

Payment Complete!

Thank you! Your credit card transaction has been submitted.

Thank you for purchasing your ticket to the Nordstrom Gala and we look forward to seeing you at the event.

Please note that tickets will be mailed in late August for the September 16th event.

Below is your transaction record  
You will also receive this confirmation via email.

Received on: Friday, June 26, 2015

Name: [REDACTED]  
Email: [REDACTED]  
Address: [REDACTED]  
City: Vancouver  
Province: BC  
Postal Code: BC  
Phone: [REDACTED]

**Tickets:**

Opening Gala Tickets (\$150 each): 2 (\$300.00)

=====Transaction Record=====

BC Children's Hospital Foundation  
938 West 28th Ave.  
Vancouver, BC V5Z 4H4  
Canada

[www.bcchf.ca](http://www.bcchf.ca)

TYPE: Purchase

DATE: 26 Jun 2015 4:43:16 PM

AMOUNT: \$300.00 CAD

AUTH: 07236S

REF: 0010013890

Your privacy is our concern. [Read our full privacy policy.](#)

**Proceeds Benefiting**

BC WOMEN'S  
HOSPITAL+  
HEALTH CENTRE  
FOUNDATION



(P)



**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. : VCOD00012832

Date : 07/31/2015

Page : 1

**Billed to :**

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

**Advertiser :**

SAM SULLIVAN MLA

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> PREPAYMENT ONLY
---------------------------------	-------------------	-------------------------------	--

Description	Rate	Gross	Discount	Net
Publication : Vancouver Courier				
Title : billing only for shared ad				
Ad Size : 1.0000 Col. x 1 Agate Lines				
Section: BCD →				
Reference #:				
Page: A16				
Process Colour		50.00	0.00	50.00
Ad Space		137.50	0.00	137.50

Issue Date : 07/30/2015  
P.O. # : [REDACTED]  
Job # : R0011083540  
Ad # : 3054700  
Color : Full Process

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

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.

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

**AMOUNT DUE : 196.88**

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

Invoice No. : VCOD00012832  
Date : 07/31/2015

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**

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

4

[Redacted]

**From:** [Redacted]  
**Sent:** July 31, 2015 4:35 PM  
**Subject:** RE: Group Ad Opportunity - Independence Day of Pakistan & India

\*\*\* This message has been sent to the MLAs who are participating in this ad and their CAs \*\*\*

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 14 MLAs confirmed to participate in the ad. Based on 14 participants, the price per MLA will be \$22.50 each, **HOWEVER**, because of a late addition to the most recent ad after everyone was invoiced, some MLAs have a five dollar credit. I have subtracted this from the amount owing, so please double check the amounts for your MLA below:

Bing, Doug	\$17.50
Cadieux, Stephanie	\$22.50
Clark, Christy	\$22.50
de Jong, Michael	\$17.50
Fassbender, Peter	\$17.50
Hamilton, Scott	\$22.50
Hunt, Marvin	\$17.50
Larson, Linda	\$22.50
Lee, Richard	\$22.50
Plecas, Darryl	\$17.50
Reimer, Linda	\$17.50
Sullivan, Sam	\$22.50
Virk, Amrik	\$22.50
Yap, John	\$22.50

Please make your cheques out to **MLA COMMUNICATIONS** and send them to me at your earliest convenience.

**Address:**

Attn: [Redacted]  
Group Ad Payment (Independence Day)  
East Annex, Parliament Buildings  
Victoria, BC V8V 1X4

Thanks,

Thanks,

5

**From:**  
**Sent:**  
**Subject:**

██████████  
August 27, 2015 11:26 AM  
RE: Group Ad Opportunity - Fire Prevention Officers Annual Yearbook

Good morning,

Thank you to everyone who responded to this ad opportunity. Everyone who replied to the previous email selected the full page ad, so that is the one we have booked. We have 34 MLAs confirmed to participate in the ad.

Based on 34 participants, the price per MLA will be \$88.79 each, **HOWEVER**, because of a late addition to a recent ad after everyone was invoiced, some MLAs have a five dollar credit. I have subtracted this from the amount owing, so please double check the amounts for your MLA below:

Anton, Suzanne		\$88.79
Ashton, Dan		\$88.79
Barnett, Donna		\$88.79
Bernier, Mike		\$88.79
Bing, Doug	Less \$5 credit from previous ad	\$83.79
Bond, Shirley		\$88.79
Cadieux, Stephanie		\$88.79
Clark, Christy		\$88.79
de Jong, Mike	Less \$5 credit from previous ad	\$83.79
Fassbender, Peter	Less \$5 credit from previous ad	\$83.79
Foster, Eric		\$88.79
Gibson, Simon		\$88.79
Hamilton, Scott		\$88.79
Hogg, Gordon		\$88.79
Hunt, Marvin	Less \$5 credit from previous ad	\$83.79
Kyllo, Greg		\$88.79
Larson, Linda		\$88.79
Lee, Richard		\$88.79
Letnick, Norm		\$88.79
Martin, John		\$88.79
Morris, Mike		\$88.79
Oakes, Coralee		\$88.79
Plecas, Darryl	Less \$5 credit from previous ad	\$83.79
Polak, Mary		\$88.79
Reimer, Linda	Less \$5 credit from previous ad	\$83.79
Rustad, John	Less \$5 credit from previous ad	\$83.79
Stone, Todd		\$88.79
Stilwell, Michelle		\$88.79
Sullivan, Sam		\$88.79

6

Thomson, Steve		\$88.79
Thornthwaite, Jane		\$88.79
Wat, Teresa		\$88.79
Yamamoto, Naomi		\$88.79
Yap, John		\$88.79

Please make your cheques out to **MLA COMMUNICATIONS** and send them to me at your earliest convenience.

**Address:**

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

Thanks,

[REDACTED]

---

[REDACTED]  
 Manager of Operations  
BC Government Caucus

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

**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

( 2186 ) **Sam Sullivan MLA**  
201-1168 Hamilton St  
Vancouver BC V6B 2S2

Invoice date: 9/16/2015

Invoice no.: 46493

JI contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 11, 2015	To Display Advertisement - New Year Holiday Edition  Page Number(s) 38  holiday greetings	3 cols x 6 Inch(s)	\$105.75 <i>per insertion</i>
		SubTotal	\$105.75
		taxes	\$5.29
		<b>TOTAL</b>	<b>\$111.04</b>

GST No. [REDACTED]  
Please make all cheques payable to **JEWISH INDEPENDENT**

00

**From:**  
**Sent:**  
**Subject:**

September 25, 2015 3:28 PM  
RE: URGENT: Group Ad Opportunity - Thanksgiving Greeting

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have ten MLAs confirmed to participate in the ad. Based on ten participants, the price per MLA will be \$78.75 each:

Bing	\$78.75
Fassbender	\$78.75
Gibson	\$78.75
Hamilton	\$78.75
Hunt	\$78.75
Polak	\$78.75
Reimer	\$78.75
Sullivan	\$78.75
Throness	\$78.75
Virk	\$78.75

Please make your cheques out to **MLA COMMUNICATIONS** and send them to me at your earliest convenience.

**Address:**

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

Thanks,

[REDACTED]  
[REDACTED]  
Manager of Operations  
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4  
Phone [REDACTED] Fax: [REDACTED] Email: [REDACTED]@leg.bc.ca

9

YOUR DOLLAR STORE #175  
1067 HAMILTON ST.  
PH#604-669-6031  
GST# [REDACTED]  
**THANK YOU**  
**PLEASE COME AGAIN**

08/04/2015 [REDACTED] 0001  
000000#9346

HOUSEHOLD	T <sub>12</sub> \$1.75
HOUSEHOLD	T <sub>12</sub> \$1.50
MOSE ST	\$3.25
GST	\$0.16
PST	\$0.23
<b>***TOTAL</b>	<b>\$3.64</b>
CASH	\$5.00
CHANGE	\$1.36

STAPLES Canada  
Store # 254  
1055 West Georgia Street Suite 220  
Vancouver, BC V6E3P3  
604-678-4873

Sale 00021 7 001 18398  
0254 07/28/15 [REDACTED]

\*\*\*\*\*  
ENTER TO WIN!  
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.  
Tell us how we did today!

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 08/04/2015

\*\*\*\*\*  
\*\*\*\*\*  
9999999

5	OB 1 BLK HVY DUTY		
	718103221115	6.64	33.20B
1	OB 4GB RELAY USB		
	718103136440		5.97B
Subtotal			39.17
	PST 7.00%		2.74
	GST 5.00%		1.96
Total			<b>\$43.87</b>
MasterCard	[REDACTED]		43.87

\*\*\*\*\*  
Mastercard C Purchase  
Authorization Number 07521S  
0010018640 18398 66164601  
21 07/28/15 [REDACTED]  
01/027 APPROVED - THANK YOU  
MASTERCARD A0000000041010  
000008000 E800

\*\*\*\*\*



Canada Post / Postes Canada  
Yaletown PO  
1145 Pacific Blvd  
Vancouver V6Z2X7  
GST/TPS#: [REDACTED]

2015/08/04 [REDACTED] YALETOWN RPO  
CC/CC104380 W/G1 TR836877  
G 5% 1@ \$7.20 \$7.20  
\$1.20 BOOKLET-USA  
SUBTL \$7.20  
GST \$0.36  
TOTAL \$7.56  
CDN Cash \$10.00  
CHG. DUE (\$2.44)  
RND. CHG. (\$2.45)

Receipt required for all returns.  
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)

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

Canada Post / Postes Canada  
DENMAN PLACE  
1020 Denman St  
VANCOUVER V6G2M0  
GST/TPS#: [REDACTED]

2015/09/01 [REDACTED] [REDACTED]  
CC/CC68454 W/G2 TR1829520  
G 5% 1@ \$25.50 \$25.50  
P2014 BOOKLET OF 30  
SUBTL \$25.50  
GST \$1.28  
TOTAL \$26.78  
MasterCard \$26.78  
Card Number  
CHG. DUE \$0.00  
RND. CHG. \$0.00

Receipt required for all returns.  
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)

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

12



604 681-1111

DATE 27/07/15

RECEIVED FROM

\$9.20

FROM

TO

CAB NO.

15

DRIVER

AIRPORT SERVICE • 24 Hour Courier • Serving you since 1921  
AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED

TTY LINE (hearing impaired) 604 258-4747

GST #

VANCOUVER-TAXI  
AIRPORT • TOUR • DELIVERY

FIND OUR APP ON:



CAB No.

DATE:

AMOUNT

GST #

DRIVER'S NAME (Print)

TO ->

Aug 3/2015

\$9.20

BC ED SAVINER

VANCOUVER-TAXI  
AIRPORT • TOUR • DELIVERY

FIND OUR APP ON:



CAB No.

DATE:

AMOUNT

GST #

DRIVER'S NAME (Print)

Aug 21

71  
Aug 21/15

\$15.00

VANCOUVER-TAXI  
AIRPORT • TOUR • DELIVERY

FIND OUR APP ON:



CAB No.

DATE:

AMOUNT

GST #

DRIVER'S NAME (Print)

TO NORTH SHORE STUDIOS

79  
07-27-15

\$33.80

7-ELEVEN  
1093 HOMER ST  
VANCOUVER BC V6B 2X5  
6046816366  
STORE# 33417  
GST# [REDACTED]  
Oh Thank Heaven  
for 7-Eleven!

1 BC Trnst 3-Zn Farsvr	42.00
1 BC Trnst 1-Zn Farsvr	21.00
SUBTOTAL	63.00
TOTAL DUE	63.00
CASH	70.00
CHANGE	7.00

FRESH BAKED COOKIES  
2/.99 OR 3/1.39  
\*\*\*\* REPRINT \*\*\*\*  
T#01 OP08 TRN4953 08/18/2015 [REDACTED]



--	--	--	--

TOTAL

**\$1500.00**

Please remit payment to:

**[REDACTED]**  
Vancouver, BC **[REDACTED]**









				TOTAL
				<b>\$1500.00</b>

Please remit payment to:



Independent Contractor Services



INVOICE #012  
 DATE: 08/03/2015

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

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

DESCRIPTION	HOURS	RATE	AMOUNT
Independent Contractor Services		Monthly	\$900.00
<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			\$900.00

24



**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 #006**  
**DATE: 31/8/2015**

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

**FOR: CONTRACT SERVICES AUGUST 1 - AUGUST 31 2015**

DESCRIPTION	HOURS	RATE	AMOUNT
Independent Contractor Services		Monthly per diem	\$1100.00

26

**Independent Contractor Services**



**INVOICE #0015  
DATE:8/21/2015**

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

**FOR: CONTRACT SERVICES 1-31 AUGUST 2015**

DESCRIPTION	HOURS	RATE	AMOUNT
<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>		Monthly	\$400.00
TOTAL			\$400.00

Please remit payment to:

27



Independent Contractor Services



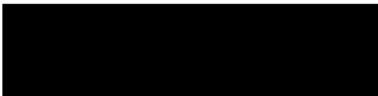
INVOICE #15-009  
AUG/31/2015

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

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

DESCRIPTION	HOURS	RATE	AMOUNT
Independent Contractor Services	18	\$20.00	\$360.00
<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			\$360.00

Please remit payment to:



29





**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 #007  
DATE: 04/9/2015

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

FOR: CONTRACT SERVICES SEPTEMBER 1-30

DESCRIPTION	HOURS	RATE	AMOUNT
Independent Contractor Services		Monthly per diem	\$1500.00

			TOTAL
			\$1500.00

Please remit payment to:



Independent Contractor Services



INVOICE #0016  
DATE:9/23/2015

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

FOR: CONTRACT SERVICES 1-30 SEPTEMBER 2015

DESCRIPTION	HOURS	RATE	AMOUNT
<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>		Monthly	\$400.00
TOTAL			\$400.00

Please remit payment to:



377

Independent Contractor Services

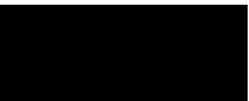


INVOICE #023  
DATE: SEPTEMBER 30 /2015

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

FOR: CONTRACT SERVICES: SEPT 1ST – SEPT 30<sup>TH</sup> 2015

DESCRIPTION	HOURS	RATE	AMOUNT
Independent Contractor Services:		Monthly	\$200.00
<i>To Support the Member of the Legislative Assembly for Vancouver-False Creek</i>			
<i>in the capacity of administrative assistance, as required.</i>			
TOTAL			\$200.00

Please remit payment to:  


2/1

*Champion Building Maintenance*

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

**invoice**

Date	Invoice #
31/07/2015	6789

Invoice To

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

Description	Amount
Janitorial service for July	0.00
Routine cleaning once every two weeks	100.00
G.S.T. 5%	5.00
<b>Total</b> <span style="float: right;">\$105.00</span>	
GST/HST No. <span style="background-color: black; color: black;">[REDACTED]</span>	Term : Due upon receipt

35

*Champion Building Maintenance*

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

**invoice**

Date	Invoice #
31/08/2015	6844

Invoice To

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

Description	Amount
Janitorial service for August	0.00
Routine cleaning once every two weeks	100.00
G.S.T. 5%	5.00
<b>Total</b> <span style="float: right;">\$105.00</span>	
GST/HST No. <span style="background-color: black; color: black;">[REDACTED]</span>	Term : Due upon receipt

23

**From:** Rogers <DONOTREPLY@rci.rogers.com>  
**Sent:** August 4, 2015 10:02 PM  
**To:** [REDACTED]  
**Subject:** Samuel, thanks for your one-time payment



04 August 2015

Account # [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:** [REDACTED]

You paid:  
**\$92.34**  
by Credit Card

## Need Help?

View and manage your account online with My Rogers: [rogers.com/myrogers](http://rogers.com/myrogers)



September 05, 2015

Account number: [REDACTED]

**TELUS** ©/TM

*BASE RATE - AUGUST 2015*

Mobile services

Summary of Device Balance by user

USER	STARTING BALANCE (\$)	CREDIT / CHARGES (\$)	CURRENT BALANCE (\$)	END DATE
[REDACTED]	350.00	-14.54	159.93	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	46.00	15.40	131.40	14.37	145.77
Ult'd Talk & Text - 1GB Share	<u>\$105.00</u>	\$46.00	\$15.40	\$166.40	\$18.57	\$184.97
<b>Total</b>						

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		130	-	-	0.00
Ult'd Talk & Text - 1GB Share						
<b>Total</b>	<b>1,024 MB</b>		<b>130 MB</b>	<b>0 MB</b>		<b>\$0.00</b>

38





August 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]	350.00	-14.54	174.47	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	46.00	14.32	130.32	14.54	144.86
Ult'd Talk & Text - 1GB Share						
Total	\$105.00	\$46.00	\$14.32	\$165.32	\$18.74	\$184.06

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		199	-	-	0.00
Ult'd Talk & Text - 1GB Share						
Total	1,024 MB		199 MB	0 MB		\$0.00

39

BASE RATE



APRIL 2015  
\$66.99

5 of 9

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

Account Number: [REDACTED]  
Invoice Number: 1509594995  
Invoice Date: Apr 07, 2015

**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).

**Regular charges**

Mar 08 - Apr 07	Flex Rate Data	15.00
Ending Apr 07	Wireless usage	2.50
Apr 08 - May 07	Talk, Text & Data Plan	60.00
	iPhone Value Pack*	6.99
	500MB Data	0.00
<b>Total before taxes:</b>		<b>\$84.49</b>
	GST [REDACTED]	4.23
	PST	5.92

**Total for Wireless: \$94.64**

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

Type of usage	Usage Description	You used	Unit of measure	Total cost (\$)
Voice	Unlimited Weekday Minutes	494:00	Min:Sec	0.00
Voice	Unlimited Eve & Wknd Minutes	157:00	Min:Sec	0.00
Voice	Dir. Asst	1	Calls	2.50
Data	Flex Rate Data - Included	538.18	MB	0.00
Msg	Messaging Bundle - Incl - Sent	77	Msgs	0.00
Text Msg	Canada & Roaming - Received	144	Msgs	0.00
Text Msg	Canada to/from US or Intl - Incl - Sent	12	Msgs	0.00
<b>Total Wireless Usage :</b>				<b>\$2.50</b>

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

40

BASE RATE  
MAY 2015



966.99

Account Number: [REDACTED]  
Invoice Number: 1518573367  
Invoice Date: May 07, 2015

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

**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).

**Regular charges**

May 08 - Jun 07	Talk, Text & Data Plan	60.00
	iPhone Value Pack*	6.99
	500MB Data	0.00
<b>Total before taxes:</b>		<b>\$66.99</b>
GST	[REDACTED]	3.35
	PST	4.69

**Total for Wireless: \$75.03**

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

Type of usage	Usage Description	You used	Unit of measure	Total cost (\$)
Voice	Unlimited Weekday Minutes	940:00	Min:Sec	0.00
Voice	Unlimited Eve & Wknd Minutes	284:00	Min:Sec	0.00
Data	Flex Rate Data - Included	417.00	MB	0.00
Msg	Messaging Bundle - Incl - Sent	171	Msgs	0.00
Text Msg	Canada & Roaming - Received	249	Msgs	0.00
Text Msg	Canada to/from US or Intl - Incl - Sent	6	Msgs	0.00
<b>Total Wireless Usage :</b>				<b>\$0.00</b>

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

41

BASE RATE  
JUNE 2015  
\$66.99

# My Rogers Bill - Jun 07

< Back to bill summary

Save / Print this bill (PDF)

## WIRELESS TOTAL

**\$76.94**

Includes \$3.44 GST

Includes \$4.81 PST

Extras: \$1.70

### Did You Know?

View monthly bills quickly and easily on your mobile device with the MyRogers app.

[Learn More \(http://www.rogers.com/myaccount\)](http://www.rogers.com/myaccount)

SAM SULLIVAN,

## Monthly Charges

— Jun 08 - Jul 07

**\$66.99**

Talk, Text & Data Plan

60.00

iPhone Value Pack

6.99

500MB Data

0.00

Total monthly charges

**\$66.99**

42

# My Rogers Bill - Jul 07

*JULY 2015  
BASE RATE  
\$66.99*

[Back to bill summary](#)

Save / Print this bill (PDF)

## WIRELESS TOTAL

**\$146.68**

Includes \$6.55 GST

Includes \$9.17 PST

Extras: \$23.97

## Did You Know?

View monthly bills quickly and easily on your mobile device with the MyRogers app.

[Learn More \(http://www.rogers.com/myaccount\)](http://www.rogers.com/myaccount)

CAM SULLIVAN, [REDACTED]

## Monthly Charges

Jul 08 - Aug 07

**\$66.99**

## Usage summary

Ending Jul 07

Extra usage: **\$23.97**

Legend: ● OK ● Extras



### ROAMING [Details >](#)

\$23.97

<input checked="" type="checkbox"/> US Data Roaming Charges	110.93 MB	-
<input checked="" type="checkbox"/> 7.99/50MB US Roaming Internet (Data) Rate	3 msg	23.97

43

Aug 07

# Monthly Charges

*BASE RATE  
AUG 2015*

**\$81.99**

*366.99*

Flex Rate Data  
WIRELESS TOTAL

Jul 08 – Aug 07 15.00

Talk, Text & Data Plan

Aug 08 – Sep 07 60.00

iPhone Value Pack

6.99

500MB Data

0.00

Total monthly charges

**\$81.99**

JAM SULLIVAN, [REDACTED]

## Usage summary

Ending Aug 07

Extra usage : **\$0.00**

Legend :  OK  Extras

YOU CHANGED YOUR SERVICES  
JUL 17



**ROAMING** Details >

\$0.00

Canada & Roaming - Received 123 msg



**DATA** Details >

\$0.00

Flex Rate Data - Included 532.02 MB



**TALK** Details >

\$0.00

*44*

BASE RATE APRIL 2015 \$ 86.99



Account Number: [REDACTED]  
 Invoice Number: 1509194645  
 Invoice Date: Apr 08, 2015

Wireless Services for [REDACTED]  
**GLOBAL CIVIC POLICY SOCIETY**

Regular charges		
Ending Apr 08	Wireless usage	16.10
Apr 09 - May 08	Smart Picks w/2GB* Value Pack* Preferred LD - North America	75.00 6.99 5.00
Total before taxes:		\$103.09
GST [REDACTED]		5.16
PST [REDACTED]		7.22
Total for Wireless:		\$115.47

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.  
 2GB Shared Data

Wireless usage summary ending Apr 08/15

Type of usage	Usage Description	You used	Unit of measure	Total cost (\$)
Voice	Unlimited Weekday Minutes	1726:00	Min:Sec	0.00
Voice	Unlimited Eve & Wknd Minutes	459:00	Min:Sec	0.00
Voice	Long Distance Charges			16.10
Data (S)	2GB Shared Data - Included	223.13	MB	0.00
Data	Flex Rate Data - Included	276.02	MB	0.00
Msg	Messaging Bundle - Incl - Sent	70	Msgs	0.00
Text Msg	Canada & Roaming - Received	134	Msgs	0.00
Total Wireless Usage :				\$16.10

(S) Shared Services

45

BASE RATE - MAY 2015  
\$86.94

Account Number: [REDACTED]  
 Invoice Number: 1518883128  
 Invoice Date: May 08, 2015

Wireless Services for [REDACTED]  
**GLOBAL CIVIC POLICY SOCIETY**

**Regular charges**

Ending May 08	Wireless usage	3.30
May 09 - Jun 08	Smart Picks w/2GB* Value Pack* Preferred LD - North America	75.00 6.99 5.00
Total before taxes:		\$90.29
GST [REDACTED]		4.52
PST [REDACTED]		6.32
Total for Wireless:		\$101.13

**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.

**2GB Shared Data**

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 May 08/15**

Type of usage	Usage Description	You used	Unit of measure	Total cost (\$)
Voice	Unlimited Weekday Minutes	1295:00	Min:Sec	0.00
Voice	Unlimited Eve & Wknd Minutes	361:00	Min:Sec	0.00
Voice	Long Distance Charges			3.30
Data (S)	2GB Shared Data - Included	585.32	MB	0.00
Msg	Messaging Bundle - Incl - Sent	144	Msgs	0.00
Text Msg	Canada & Roaming - Received	235	Msgs	0.00
Total Wireless Usage :				\$3.30

(S) Shared Services



BASE RATE JUNE 2015

Account Number: [REDACTED]  
 Invoice Number: 1528670394  
 Invoice Date: Jun 08, 2015

Wireless Services for [REDACTED]  
**GLOBAL CIVIC POLICY SOCIETY**

**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.

2GB Shared Data

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).

<b>Regular charges</b>		
Ending Jun 08	Wireless usage	2.10
Jun 09 - Jul 08	Smart Picks w/2GB*	75.00
	Value Pack*	6.99
	Preferred LD - North America	5.00
	<b>Total before taxes:</b>	<b>\$ 89.09</b>
	GST [REDACTED]	4.46
	PST	6.24
<b>Total for Wireless:</b>		<b>\$ 99.79</b>

**Wireless usage summary ending Jun 08/15**

Type of usage	Usage Description	You used	Unit of measure	Total cost (\$)
Voice	Other Minutes	2:00	Min:Sec	0.00
Voice	Unlimited Weekday Minutes	1224:00	Min:Sec	0.00
Voice	Unlimited Eve & Wknd Minutes	162:00	Min:Sec	0.00
Voice	Long Distance Charges			2.10
Data (S)	2GB Shared Data - Included	583.53	MB	0.00
Msg	Messaging Bundle - Incl - Sent	130	Msgs	0.00
Text Msg	Canada & Roaming - Received	195	Msgs	0.00
<b>Total Wireless Usage :</b>				<b>\$ 2.10</b>

(S) Shared Services

47

586.98

*BASE RATE JULY 2015*

Account Number: [REDACTED]  
 Invoice Number: 1538685328  
 Invoice Date: Jul 08, 2015

**Wireless Services for [REDACTED]**  
**GLOBAL CIVIC POLICY SOCIETY**

**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.  
 2GB Shared Data

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).

<b>Regular charges</b>		
Ending Jul 08	Wireless usage	105.84
Jul 09 - Aug 08	Smart Picks w/2GB*	75.00
	Value Pack*	6.99
	Preferred LD - North America	5.00
<b>Other charges and credits</b>		
Jun 13	Trvl Zn1 100Min/Unltd Text Msg	40.00
	<b>Total before taxes:</b>	<b>\$ 232.83</b>
	GST [REDACTED]	9.94
	PST	13.90
	<b>Total for Wireless:</b>	<b>\$ 256.67</b>

**Wireless usage summary ending Jul 08/15**

Type of usage	Usage Description	You used	Unit of measure	Total cost (\$)
Voice	Roaming Charges	152:00	Min:Sec	53.20
Voice	Trvl Zn1 100Min/Unltd Text Msg	86:00	Min:Sec	0.00
Voice	Unlimited Weekday Minutes	1634:00	Min:Sec	0.00
Voice	Unlimited Eve & Wknd Minutes	420:00	Min:Sec	0.00
Voice	Long Distance Charges			2.20
Voice	Dir. Asst	1	Calls	2.50
Data (S)	2GB Shared Data - Included	440.04	MB	0.00
Data	US Data Roaming Charges	209.99	MB	0.00
Event	7.99/50MB US Roaming Internet (Data) Rate	6	Msgs	47.94
Msg	Messaging Bundle - Incl - Sent	88	Msgs	0.00
Text Msg	Canada & Roaming - Received	175	Msgs	0.00
Text Msg	While Roaming in US - Incl - Sent	1	Msgs	0.00
	<b>Total Wireless Usage :</b>			<b>\$ 105.84</b>

(S) Shared Services

48

*BASE RATE AUGUST 2015 \$86.99*

Account Number: [REDACTED]  
 Invoice Number: 1548387169  
 Invoice Date: Aug 08, 2015

Wireless Services for [REDACTED]  
**GLOBAL CIVIC POLICY SOCIETY**

**Regular charges**

Ending Aug 08	Wireless usage	3.30
Aug 09 - Sep 08	Smart Picks w/2GB* Value Pack* Preferred LD - North America	75.00 6.99 5.00
Total before taxes:		\$90.29
GST [REDACTED]		4.52
PST		6.33
Total for Wireless:		\$101.14

**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.

**2GB Shared Data**

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 Aug 08/15**

Type of usage	Usage Description	You used	Unit of measure	Total cost (\$)
Voice	Unlimited Weekday Minutes	1463:00	Min:Sec	0.00
Voice	Unlimited Eve & Wknd Minutes	678:00	Min:Sec	0.00
Voice	Long Distance Charges			0.80
Voice	Dir. Asst	1	Calls	2.50
Data (S)	2GB Shared Data - Included	415.15	MB	0.00
Msg	Messaging Bundle - Incl - Sent	73	Msgs	0.00
Text Msg	Canada & Roaming - Received	146	Msgs	0.00
Total Wireless Usage :				\$3.30

(S) Shared Services

49