

From: [REDACTED]
Sent: October 27, 2015 9:06 AM
Subject: RE: New Group Ad Opportunity - Diwali

Good morning,

Thank you to everyone who responded to this ad opportunity. Please see below for your MLAs' participation and totals:

MLA	AAJ Magazine	Asian Journal	The Link	Total
Anton	Y	Y	Y	\$ 154.68
Bing	Y	Y	Y	\$ 154.68
Cadieux	Y	Y	Y	\$ 154.68
Dalton	Y	Y	Y	\$ 154.68
de Jong		Y	Y	\$ 61.35
Fassbender		Y	Y	\$ 61.35
Hamilton		Y	Y	\$ 61.35
Hogg	Y	Y	Y	\$ 154.68
Hunt	Y	Y	Y	\$ 154.68
Lee		Y	Y	\$ 61.35
Polak	Y	Y	Y	\$ 154.68
Reimer		Y	Y	\$ 61.35
Sullivan	Y	Y	Y	\$ 154.68
Virk	Y	Y	Y	\$ 154.68
Yap		Y	Y	\$ 61.35
Half-page Ads	\$93.33 / MLA	\$35.10 / MLA	\$26.25 / MLA	

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

Address:

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

Thanks,

[REDACTED]
[REDACTED]
Manager of Operations



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. : VCOD00013674
Date : 11/10/2015
Page : 1

Billed to :

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

Advertiser : 
SAM SULLIVAN MLA

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

Description	Rate	Gross	Discount	Net
Publication : Vancouver Courier				
Title : Remembrance Day				
Ad Size : 1.0000 Col. x 1 Agate Lines				
Section: REM				
Reference #:				
Process Colour		50.00	0.00	50.00
Ad Space		137.50	0.00	137.50

Issue Date : 11/05/2015
P.O. # : 
Job # : R0011130273
Ad # : 3163343
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.

AMOUNT DUE : 196.88

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

Client Id. : 
Telephone : (604) 775-2601

Invoice No. : VCOD00013674
Date : 11/10/2015

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: November 25, 2015 10:30 AM
Subject: RE: Group Ad Opportunity - Christmas Greeting in The Light Magazine

Good morning,

Thank you to everyone who responded to this ad opportunity. We have 17 MLAs confirmed to participate in the ad. Based on 17 participants, the price per MLA will be \$84.00 each:

Barnett	\$84.00
Bing	\$84.00
Bond	\$84.00
Coleman	\$84.00
Dalton	\$84.00
de Jong	\$84.00
Fassbender	\$84.00
Gibson	\$84.00
Hamilton	\$84.00
Hunt	\$84.00
Kyllo	\$84.00
Polak	\$84.00
Plecas	\$84.00
Reimer	\$84.00
Sullivan	\$84.00
Throness	\$84.00
Virk	\$84.00

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

Address:

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

Thanks,

[REDACTED]

[REDACTED]

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Jewish
Formerly the
Jewish Western
Bulletin

Independent

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

INVOICE

IN ACCOUNT WITH

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

Invoice date: 12/4/2015

Invoice no.: 46856

JI contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 4, 2015	To Display Advertisement - Chanukah issue Page Number(s) 19 Thank you very much for your support, and happy holidays! (Note: price includes full color at a discount)	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		

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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. : VCOD00014066
Date : 12/22/2015
Page : 1

Billed to :

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

Advertiser : [REDACTED]
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's Season's Greetings Ad Size : 1.0000 Col. x 1 Agate Lines Section: XMAS Reference #: Page: A14				
	Process Colour	50.00	0.00	50.00
	Ad Space	126.86	0.00	126.86

Issue Date : 12/17/2015
P.O. # :
Job #: R0011166522
Ad # : 3257133
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 : 176.86
H.S.T./G.S.T. : 8.84
P.S.T. : 0.00
INVOICE TOTAL : 185.70
PAYMENT : 0.00
ADJUSTMENT : 0.00

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

⑦

AMOUNT DUE : [REDACTED] **185.70**

LEGISLATIVE ASSEMBLY OF B.C.

PARLIAMENT BUILDINGS, ROOM 149
VICTORIA, BC V8V 1X4
TEL # (250) 356-8295

THANK YOU FOR VISITING THE
LEGISLATIVE ASSEMBLY OF B.C.
WWW.LEG.BC.CA

INVOICE

Sold To : SAM SULLIVAN
OFFICE : BC LIBERAL CAUCUS
Address : #201-1168 HAMILTON STREET
:
City : VANCOUVER, British Columbia
Postal Code : V6B2S2

Station : 1
Date/Time : Nov-20-2015 [REDACTED]
Invoice # : 27416
Home Phone : (250) -
Work Phone :
Cashier : 9

Stock #	Description	Qty	Price	Sold Ext
1296	MLA CUSTOM 2015	5	13.39	66.95

SUBTOTAL: 66.95
GST: 3.35
PST: 4.69
TOTAL: 74.99

PAYMENTS
ACCOUNT: 74.99
CHANGE: 0.00

Please submit your cheque made payable to the
Legislative Assembly of British Columbia and remit
to:

Parliamentary Education Office
Room 149, Parliament Buildings
Victoria, BC V8V 1X4

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CO Receipt Confirmation Form

Member Name: Sam Sullivan

Expense Description	Cheques
Vendor	Bank
Amount	\$97.08
Explanation	Financial Services has confirmed that the expense appears on the member's credit card statement.

LEGISLATIVE ASSEMBLY OF B.C.

PARLIAMENT BUILDINGS, ROOM 149
VICTORIA, BC V8V 1X4
TEL # (250) 356-8295

THANK YOU FOR VISITING THE
LEGISLATIVE ASSEMBLY OF B.C.
WWW.LEG.BC.CA

INVOICE

Sold To : SAM SULLIVAN
OFFICE : BC LIBERAL CAUCUS
Address : #201-1168 HAMILTON STREET
:
City : VANCOUVER, British Columbia
Postal Code : V6B2S2

Station : 1
Date/Time : Dec-14-2015 [REDACTED]
Invoice # : 27672
Home Phone : (250) -
Work Phone :
Cashier : 9

Stock #	Description	Qty	Price	Discount	Sold Ext
1045	PEWTER FRAME PARLIAMENT BLDG	8	44.65	-71.44	285.76
1170	MUG BLACK/GOLD LOGO	2	11.16	-4.46	17.86
1288	MUG MAGNA CARTA	2	14.73	-5.90	23.56
ORDERED VIA PHONE BY [REDACTED]					

SUBTOTAL: 327.18
GST: 16.36
PST: 22.90
TOTAL: 366.44

PAYMENTS
ACCOUNT: 366.44
CHANGE: 0.00

Total Savings: : \$ 81.80
Please submit your cheque made payable to the
Legislative Assembly of British Columbia and remit
to:

Parliamentary Education Office
Room 149, Parliament Buildings
Victoria, BC V8V 1X4

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Independent Contractor Services



INVOICE #014
DATE: 10/05/2015

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

FOR: CONTRACT SERVICES SEPTEMBER 1ST –
SEPTEMBER 30TH, 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

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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 #001
DATE: 09/30/2015

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

FOR: CONTRACT SERVICES SEPTEMBER 2015

DESCRIPTION	HOURS	RATE	AMOUNT
Independent Contractor Services			
[Redacted]		\$160	
TOTAL			\$160

Please remit payment to:



Vancouver, BC



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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: 07/10/2015

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

FOR: CONTRACT SERVICES OCTOBER 1-31

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

			TOTAL
			\$1500.00

Please remit payment to:

[REDACTED]
Vancouver, BC [REDACTED]

Independent Contractor Services



INVOICE #0017
DATE:10/16/2015

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

FOR: CONTRACT SERVICES 1-31 OCTOBER 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
[Redacted]			
		TOTAL	\$400.00

Please remit payment to:

[Redacted]
Vancouver, BC [Redacted]

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Independent Contractor Services



INVOICE #015
DATE: 11/04/2015

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

FOR: CONTRACT SERVICES OCTOBER 1ST – OCTOBER
31ST, 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

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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: 10/11/2015**

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

FOR: CONTRACT SERVICES NOVEMBER 1-30

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

			TOTAL
			\$1500.00

Please remit payment to:

[REDACTED]
Vancouver, BC [REDACTED]

Independent Contractor Services



INVOICE #025
DATE: NOVEMBER 30 /2015

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

FOR: CONTRACT SERVICES: NOV 1ST - NOV 30TH 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:


Coquitlam, BC 

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Independent Contractor Services



INVOICE #0018
 DATE:11/19/2015

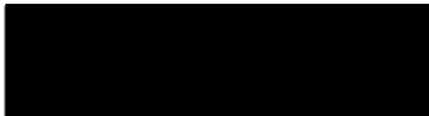
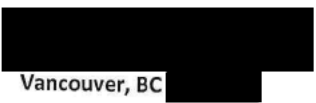
TO:
 MLA Sam Sullivan
 Vancouver-False Creek
 #201-1168 Hamilton Street
 Vancouver, BC V6B 2S2
 604-775-2601

FOR: CONTRACT SERVICES 1-30 NOVEMBER 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:



Vancouver, BC

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Independent Contractor Services



INVOICE #15-011
NOV/30/2015

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

FOR: CONTRACT SERVICES OCTOBER 1ST
– NOVEMBER 30TH 2015

DESCRIPTION	HOURS	RATE	AMOUNT
Independent Contractor Services	34	\$20.00	\$680.00
<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	\$680.00

Please remit payment to:


Surrey, BC
Phone: 

Independent Contractor Services



**INVOICE #016
DATE: 12/08/2015**

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

**FOR: CONTRACT SERVICES NOVEMBER 1ST –
 NOVEMBER 30TH, 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

Independent Contractor Services





**INVOICE #026
 DATE: DECEMBER 31 /2015**

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

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

 Coquitlam, BC 

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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: 10/12/2015

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

FOR: CONTRACT SERVICES DECEMBER 1-31

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

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			TOTAL
			\$1500.00

Please remit payment to:

[REDACTED]

Vancouver, BC [REDACTED]

Independent Contractor Services



INVOICE #0019
DATE:12/14/2015

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

FOR: CONTRACT SERVICES 1-31 DECEMBER 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:

Vancouver, BC

(34)

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 #001
DATE: 10/30/2015**


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

FOR: CONTRACT SERVICES SEPTEMBER 2015

DESCRIPTION	HOURS	RATE	AMOUNT
Independent Contractor Services			
		\$180	
TOTAL			\$180

Please remit payment to:



Vancouver, BC


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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 #
30/09/2015	6896

Invoice To

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

Description	Amount
Janitorial service for September	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 #
31/10/2015	6950

Invoice To

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

Description	Amount
Janitorial service for October	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

Champion Building Maintenance

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

invoice

Date	Invoice #
30/11/2015	7002

Invoice To

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

Description	Amount
Janitorial service for November	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