



Invoice # 16 - 02 ✓
 Date : Jan 8 / 16 ✓

Sold to
 New Democrat Official Opposition
 900 - 1055 W Hastings Street
 Vancouver BC V6E 2E9



C/O [Redacted]
 [Redacted]

Quantity	Description	Amount
	order/delivery candies for MLA members	\$125.00
	insert 6,000 candy deliver to Caucus office	\$400.00
45 lbs	candy	\$225.00
	[Redacted]	
	due upon receipt	\$750.00

JV TO 8 MLAS + LEADER (SEE ATTACHED)

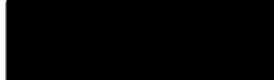
\$13.88 Expensed

RECEIPT
Thank You
For your Patronage

License Plate Number



Expiration Date/Time



FEB 14, 2016

Purchase Date/Time: Feb 14, 2016
Total Due: \$11.00 Rate: \$11.00 - Expires
Total Paid: \$11.00 Payment Type: Card
Ticket #: 00049211
S/N #: 500013311199
Setting:
Mach Name:

Card #**** Visa
GST#

RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PA

*Cheque: 1110
Date: Feb 23, 16
\$ 11.00*



5320.

Simpson.MLA, Shane

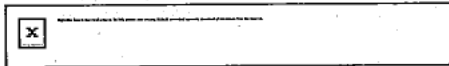
From: Disability Alliance BC <invite@eventbrite.com>
Sent: January 27, 2016 3:17 PM
To: Simpson.MLA, Shane
Subject: You're invited to DABC's Swing into Spring 2016 (7 Apr 2016)

Hello MLA,

You are invited to the following event:

SWING INTO SPRING 2016

Event to be held at the following time, date, and location:

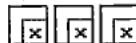


Thursday, 7 April 2016 from [redacted] to [redacted]

Croatian Cultural Centre
3250 Commercial Dr
Vancouver, BC V5N
Canada

[View Map](#)

Share this event:



Attend Event

Join us at our Swing into Spring gala fundraiser and employment awards! Dinner, drinks, silent and live auctions, raffle... our gala is short on speeches. We want you to kick back, relax and have fun. This year we have a quiz game and live music from Vancouver's own multi-genre cellist [redacted]. We are thrilled to have CBC Radio's [redacted] as our Host.

*Cheque: 1112
Date: Feb 25/16
\$190-*



Migrante-BC

4794 Fraser Street, Vancouver, BC V5V 4H3
604.879.5850 migrante.bc@gmail.com www.migrantebc.com

About Migrante-BC

We are committed to the protection and promotion of the rights and welfare of all temporary foreign workers and immigrants in BC.

Our services include:

Free information and referral services for Filipino temporary foreign workers and their families;
Public information workshops;
Outreach in farms, factories and other sites across the Lower Mainland and parts of British Columbia.

We also advocate for legal and long-term policy changes for the benefit of all TFWs.

As part of this effort, we supported workers like [REDACTED] and the TFWs at Denny's and Tim Horton's in their respective court cases.

Along with a Caregivers & TFWs committee, other committees are:

KASAMMA (Kanta, Sayaw, Awit, Arte ng Manggagawang Artista) – a performing cultural arts group composed of Filipino migrants and their families;
PANCIT (Philippine Artists Network for Community Integrative Transformation) - a visual arts collective that organizes art classes for migrants and their children; and
Sports & Recreation - which organizes an annual basketball and volleyball league for the Filipino community.

February 24, 2016

Dear Friend,

Canada's temporary foreign worker program has created a vast underclass of labour in our country. And their precarious situation affects us all.

To hear more about this urgent issue and how we can all address it – please join us at our inaugural **Gala Fundraiser on Friday, March 18 from [REDACTED] to [REDACTED] at the Holiday Inn, 711 W. Broadway, Vancouver, BC.**

Tickets are \$60 each or \$450 for a table of 8. Sponsorship opportunities with a pre-event reception and affordable advertising rates are also available.

At the Gala, we will have a delicious buffet dinner, a cash bar and a Silent Auction of art by our visual arts committee, PANCIT (Philippine Artists Network for Community Integrative Transformation).

Our keynote speaker is noted social justice lawyer [REDACTED] and in her speech, "Moving Forward Together: Building Migrant Worker Security", she will critically assess the current state of Canada's Temporary Foreign Worker Program.

Pushing back at the normalization of worker precariousness globally and domestically, her keynote will issue a call to action and solidarity to map a vision for reform that builds security for all migrant workers.

[REDACTED] is also a strategic adviser and policy consultant whose work focuses on human rights, labour and constitutional law.

Representing unions, community organizations and coalitions, she has litigated many constitutional and human rights cases at the Supreme Court of Canada.

Thank you and we hope that you can join us at our Gala.

Sincerely,

[REDACTED]

[REDACTED]

Migrante-BC Coordinator

Cheque: 1114
Date: Mar 3/16
\$60-
5300



Dollar Tree Stores, Inc.

Store# 40009 (604) 336-5770
2205 Hastings St East
Vancouver BC V5L 1V3
HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
[REDACTED]			
RED BAGS 2PK	1	1.00	1.00T
HOLOGRAPHIC BAG	1	1.25	1.25T
HOLOGRAPHIC BAG	1	1.25	1.25T
Sub Total			[REDACTED]
GST			[REDACTED]
PST			[REDACTED]
Total			[REDACTED]
Cash			[REDACTED]
CHANGE	====>		[REDACTED]

Thank You for Shopping with us! **3.50**
www.DollarTreeCanada.com

 * We value your opinion! *
 * Please provide your feedback at *
 * www.dollartreefeedback.com *
 * Receive chances to win \$1,000 daily plus *
 * instant prizes valued at \$1,500 weekly *
 * or by calling 1-877-368-2540. *
 * For complete rules, eligibility and sweepstakes *
 * period and previous winners please visit *
 * www.dollartreefeedback.com *
 * No purchase/survey required to enter. *
 * Sweepstakes sponsored by Empathica, Inc. *
 * across multiple international clients. Skill *
 * testing question may be required by jurisdiction. *
 * Void where prohibited. *
 * Survey Code: [REDACTED] *
 * *
 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds. *

7967 40009 01 011 72259 2/11/16 [REDACTED]
Sales Associate: [REDACTED]

Cheque: 1108
Date: Feb 26/16
\$3.50



5320

**LONDON
DRUGS**

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

605.99 GIFT BAGS 35.94 B
**** TAX 4.32 BAL 40.26
VF Debit Card 40.26
XXXXXXXXXXXX [REDACTED]
AUTH: 180038
CHANGE .00
(P)ST 2.52
(G)ST 1.80
2/11/16 [REDACTED] 0007 11 0341 56428
(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.: 011 EMPLOYEE: 56428 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$40.26

Interac PURCHASE
CHEQUING

02/11/16 [REDACTED] AUTH: 180038
REFERENCE: 66207603 0011881780 C

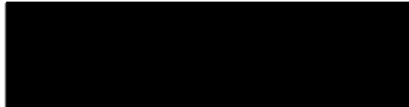
APL: Interac
APN:
AID: A0000002771010
TVR: 8080008000
TSI: 7800

00 APPROVED - THANK YOU 001

0007 011 56428 0341

*** CARDHOLDER COPY ***

*Cheque: 1106
Date: Feb 11/16
\$40.26*



WEST COAST DOMESTIC WORKERS' ASSOCIATION

Annual Post-Valentine's Dinner & Dance Fundraiser

SATURDAY, FEBRUARY 20TH, 2016

DINNER IS FROM -
DANCE UNTIL

St. Mary's Ukrainian Church
3150 Ash Street (corner of
West 14th Avenue) Vancouver

Tickets:
\$20/caregivers
\$25/community

Contact
604-669-4482
for tickets & information

The West Coast Domestic Workers' Association (WCDWA) is a non-profit organization in its 30th year of operation. WCDWA provides free legal education and assistance to live-in caregivers and other temporary foreign workers in BC.



Reçu de
Received from Shane Simpson No. _____ Date January 25, 2016

ten xx
100 Dollars

Pour
For Hastings Park Conservancy calendar

\$ 10.00 Par _____
By _____

N° de taxe : _____
Tax Reg. No.: _____

2840B

Chèque #: 1100
Date: Jan 15, 16.
\$ 10.00

Starbucks Coffee Canada #123
2531 E Hastings
Vancouver, BC V5K 1Z2

CHK 724972
01/21/2016 [REDACTED]
2183461 Drawer: 1 Reg: 1

Madeleine Can Vani	2.45
Madeleine Can Vani	2.45
Madeleine Can Vani	2.45
Madeleine Can Vani	2.45
Madeleine Can Vani	2.45
Coffee Traveler	15.00
Debit	28.61
XXXXXXXXXXXX [REDACTED]	
Subtotal	\$27.25
GST 5%	\$1.36
Total	\$28.61
Change Due	\$0.00

Check Closed
01/21/2016 [REDACTED]

Merchandise on this receipt may be returned or exchanged within 60 days of the transaction date printed above. All returns or exchanges must be accompanied with this original receipt.

GST: [REDACTED]

New members get a FREE DRINK!
Join our loyalty program
Sign up for email rewards
Visit Starbucks.ca/rewards
Or download our app.
Participating Stores Only



PT COQUITLAM 255

2370 Ottawa Street
Port Coquitlam, BC
V3B-7Z1

MEMBER [REDACTED] 8H

69792 KS ESPRESSO 13.99

SUBTOTAL
**** (G)GST 5%

VF TOTAL
Interac

ACCT: CHEQUING
REFERENCE#: 6623 002-0010016840 C
AUTH#: 628846 01/11/16 [REDACTED]
Invoice#: 39306

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

PURCHASE - INTERAC
Interac
A0000002777010
8000008000 6800
00 APPROVED - THANK YOU 001
AMOUNT: [REDACTED]

0255 012 0000000117 0122

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 3
CASHIER: [REDACTED] REG# 12
2016/01/11 [REDACTED] 0255 12 0122 117

GST [REDACTED]
THANK YOU!

Cheque 1102
\$4260
Pd: Jan 26/16

5310



Invoice # 16 - 10
Date : Dec 30 / 16

Sold to

Simpson

Quantity	Description	Amount
23 lbs	candy	\$115.00
	<i>Cheque : 1097</i> <i>Date : Jan 7/16</i> <i>115.00</i>	
	5300 due upon receipt	\$115.00

To: New Democrat Official Opposition
 Caucus
 900-1055 W. Hastings Street
 Vancouver, B. C.



INVOICE

No. 49377

Date: 06-Jan-2016

Description	Quantity	Unit Price	Amount
Shane Simpson			
Red pocket in gold fold	250		118.50
Courier	1		10.00
GST [REDACTED]			
Cheque: 1098 Date: Jan 7, 2016 # 143-23			
Prepared by	5300	Received by	
[REDACTED]			
		Sub-total	128.50
		GST	6.43
		PST	8.30
		Total	143.23
		Deposit	
		Balance Due	

EP
 刷
 版

Inter Print Ltd.

120 - 8833 Odlin Crescent, Richmond, B.C. Canada V6X 3Z7 Tel: (604) 231-6061 • 231-6071 Fax: (604) 231-6072

INVOICE

To: Shane Simpson, MLA

January 14, 2016

From:



Hours worked: 10 hours @ 10.25 = 102.50

Received by:



Cheque. 1099
Pd: Jan 14, 2016
\$102.50

5300

Simpson.MLA, Shane

From: [REDACTED]@froghollow.bc.ca>
Sent: March 29, 2016 4:45 PM
To: Simpson.MLA, Shane
Subject: Invitation to Pre-Screening

Hi Shane,

We are holding a fundraising event for our amazing FRAMES Film Program, which has been operated by Frog Hollow Neighbourhood House for over 4 years.

FRAMES provides incredible opportunities for youth in challenging circumstances to learn filmmaking skills while building life and employment skills. We need your help to keep FRAMES going.

We have been so fortunate to have the support of the producers of the Angry Birds Movie and we are inviting you to purchase a ticket to an ADVANCE SCREENING of the movie, just for FRAMES!

You can either attend the event yourself, with your family, give it as a gift to a child, or purchase a ticket to send a FRAMES youth participant to the movie. All proceeds go to FRAMES Film Program!

For info on The Angry Birds Movie ([LINK HERE](#)) or the Frames Film Project ([LINK HERE](#)). This is also a chance to meet the filmmakers.

Your ticket purchase includes not only a seat in the theatre but **concession popcorn, a soft drink, and a one of a kind Angry Birds Movie Swag Gift Bag!** All proceeds going to Frames Film Project. See the attached invitation below for more information.

For full event details and to **purchase tickets**, please click here: [Angry Birds Movie Charity Screening](#)

I hope to see you and your family there!

[REDACTED]

[REDACTED] | Executive Director



Frog Hollow
NEIGHBOURHOOD HOUSE
Creating Our Community Together

2131 Renfrew Street
Vancouver, BC V5M 4M5
Phone: 604-251-1225
Fax: 604-254-3764
[REDACTED]@froghollow.bc.ca
www.froghollow.bc.ca

*Cheque: 1120
Date: March 31/16
\$37.71*

*Sponsorship of ticket for student
acknowledged at event.*

*37.71 - ticket for a student
to use.*

5300

KOREAN NEWS

Korean News
The Korean Community Newspaper
BOMIA (Bom Media) Group
Unit 220-341 North Rd. Coquitlam BC V3K 3V8 Canada
Phone: 604-351-8434
info@hankookin.ca
GST#: [REDACTED]

V131488

2016 - HAPPY LUNAR NEW YEAR

INVOICE

Date: January 29, 2016

Invoice No.: KN16233 ✓

Invoice to:

[REDACTED]
Official Opposition Caucus
Room 201 Parliament Buildings
Victoria, B.C., V8V 1X4
Canada

Issue	Size/Colour	Description	Open Rate	Discount	Your Rate
Korean News	1/4P Colour	Jan 29, 2016	\$470.40	\$200.40	\$270.00 ✓
Subtotal					\$270.00
5% GST					\$13.50
Total Due					\$283.50 ✓

\$20.25 Expensed

Single issue orders are non-cancellable. Invoice for single order is payable in full at the time of the order. Special rate offered for multi-insertions should run as scheduled. Otherwise, advertiser will not earn those special rates. As for the cancellation, the publisher must receive written notification no later than 30 days prior to the space reservation closing date as published in the Rate & Data. All multiple display advertising sales agreements or insertion orders require a 50% deposit (non-refundable) within 30 days of the order. **Terms are on publication.** Overdue accounts are subject to interest charges calculated at 2% per month or 24% per annum calculated from the Space Closing Date.

Please make all checks payable to: **BOMIA (BOM MEDIA) GROUP**, Mail to: Unit 220-341 North Rd. Coquitlam BC V3K 3V8 Canada, and direct any inquiries to [REDACTED] or Email info@hankookin.ca. Thank you for choosing Korean News

[REDACTED]

PLS JV THE REMAINING AMOUNT FROM
C.O.'S AS PER ATTACHED SPREADSHEET.

THX [REDACTED]

V131489

INVOICE

CANADA EXPRESS

15749 114th Avenue, Surrey, BC, V4N 5R2
Tel: 604-588-3880
www.koreana.com, info@koreana.com

- Canada Express Newspaper
- Vancouver Life Weekly
- Korean Real Estate Press
- Vancouver Driving Magazine

DATE:	09/02/2016
REP.:	
INVOICE NO.:	23885
S.O. NO.:	
TERMS:	
DUE DATE:	09/02/2016

Bill To:

Ship To:

Official Opposition Caucus
Room 201 Parliament Buildings
Victoria, BC V8V 1X4

2016 HAPPY LUNAR NEW YEAR

Item	Description	Quantity	Rate	Amount
B22	BW 1/2 Advertisement on Feb 05, 2016 Business Number: [REDACTED]	1	120.00	120.00
<p>PLEASE NOTE THE REMAINDER TO EACH C.O. AS PER ATTACHED SPREADSHEET THX</p> <p>CHANGE OF ADDRESS Please note that our mailing address has been changed to 15749 114th Avenue, Surrey, BC, V4N 5R2</p>				

All prices, ad sizes and posting date are subject to change without prior notice.
All prices do not include taxes.
Returned NSF cheque is subject a \$30.00 NSF cheque charge.
No post-dated cheque unless otherwise stated.

Subtotal	\$120.00
TAX	\$6.00

If you wish to pay by credit card please enclose the credit card information on the below payment stub.

\$9.00 Expensed

Payments/Credits	\$0.00
Balance Due	\$126.00
Total	\$126.00

PAYMENT 와 함께 동봉하여 주시기 바랍니다. 현금은 동봉하시면 안됩니다.
Please detach and forward this portion with your payment. Do not enclose cash payment.

Payment To

Payment From

**CANADA EXPRESS
NEWSPAPER LTD.**

Official Opposition Caucus
Room 201 Parliament Buildings
Victoria, BC V8V 1X4

15749 114th Avenue, Surrey, BC, V4N 5R2
Tel 604-588-3880
www.koreana.com, info@koreana.com

To Pay By Credit Card

Name On Card:
Card Number:
Exp. Date:

Date:	09/02/2016
Invoice:	23885
Balance Due:	\$126.00
Due Date:	09/02/2016
Amount Enclosed	
\$	

Please remember to include invoice number on your cheque.
Make cheque payable to:
Canada Express Newspaper Ltd.



Coast Mountain Publishing & Media
Management Corporation

#1260-4871 Shell Road
Richmond, BC V6X 3Z6

V101034

INVOICE

GST/HST No.	[REDACTED]
-------------	------------

Invoice To
Official Opposition Caucus Room 201 Parliament Buildings Victoria, BC V8V 1X4

Date	Invoice #
2/25/2016	5112003 ✓

For Advertising

Please make all checks payable to **Coast Mountain Publishing.**

Due Date
2/25/2016 ✓

Description	Unit Price	No. of Ad	Amount
Advertising on West Canada Weekly 1/2, 4C Feb 6, 2016	370.00	1	370.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
<i>PLS. TV THE REMAINDER TO CLO'S AS PER ATTACHED SPREADSHEET. THX</i>			

Sales Tax Summary	Subtotal	\$370.00
GST@5.0%	Sales Tax	\$18.50
18.50	Total	\$388.50
Total Tax	Payments/Credits	\$0.00
18.50	Balance Due	\$388.50 ✓

WCW=West Canada Weekly; CCR=Canadian RealEstateWeek; WeChat=WeChat

\$24.28 Expensed



West Canada Weekly

www.wcweekly.com

Address: #1260-4871 Shell Road, Richmond, BC V6X 3Z6

Tel.: 604-877-0388 Fax: 604-877-0368

Email: accounting@wcweekly.com

✓ Dawa Business Group Inc.
 105 - 8828 Heather Street
 Vancouver, BC V6P 3S8
 Canada
 Tel: 604-267-1778 Fax: 604-267-1338

RECEIVED
FEB 25 2015
 New Democrat Caucus

Invoice

Date	Invoice #
06/02/2016 ✓	1603743-2

GST/HST No. [REDACTED]

✓ [REDACTED]
Official Opposition Caucus
Room 201 Parliament Buildings
Victoria, BC V8V 1X4

V600179

P.O. No.	Rep	Project
	[REDACTED]	

Item	Description	Class	Qty	Rate	Amount
1/2 P	02/06A20 GST On Sales	4-COLOR	1	700.00 5.00%	700.00 35.00 ✓
[REDACTED]					
PLS J.V. THE REMAINDER TO EACH CONSTITUTE OFFICE AS PER ATTACHED SPREADSHEET. [REDACTED] THX [REDACTED]					

Total \$735.00 ✓

Payments/Credits \$0.00

Balance Due \$735.00

\$45.93 Expensed



Canadian Publishers Inc. proud publishers of FireAway, official publication of the
FIRE PREVENTION OFFICERS' ASSOCIATION ✓
OF BRITISH COLUMBIA PUBLICATIONS

2906 West Broadway, Suite 259

Vancouver, BC V6K 2G8

Phone: 1 877 898-3732 Fax: (604) 739-8511

Email: firepreventionbc@canadian-publishers.ca

BILLING INFORMATION:

New Democrat Official Opposition
[REDACTED]

Room 201, Parliament Buildings
Victoria, BC V8V 1X4

Phone: [REDACTED]

Fax: [REDACTED]

Email: [REDACTED]@leg.bc.ca

AMOUNT DUE: **\$3,018.75** ✓

INVOICE DATE: 25/01/2016 ✓

INVOICE NUMBER: FPBC-002275 ✓

\$143.75 Expensed

ADVERTISEMENT DESCRIPTION:

Ad Choice:

Full Page Colour

Ad Dimensions:

Dimensions: 7.5" (w) x 10" (h). Ink: CMYK

LEADERS PORTION OF SHARED AD!



** PLEASE JV to C.D. Accts as per attached spreadsheet **

THX

Please remember to provide advertising copy and two samples of your logo. The following formats can be accepted: .psd, .tiff, .eps, .jpg, or high resolution (300dpi) .pdf file extensions. Digital files can be sent via email to: firepreventionbc@canadian-publishers.ca

PAYMENT INFORMATION:

Subtotal: \$2,875.00 ✓

Tax: \$143.75 ✓

INVOICE NUMBER: FPBC-002275

Please remit ad copy and payment within 21 days.

Make all cheques payable to: FIRE PREVENTION BC

Total Amount Due: **\$3,018.75**

GST/HST No. [REDACTED]

If you have any questions concerning this invoice, please contact [REDACTED]

Please remit ad copy and payment to:

2906 West Broadway, Suite 259

Vancouver, BC V6K 2G8

THANK YOU FOR YOUR SUPPORT!

The Korea Daily ✓
 #C - 927 Brunette Ave
 Coquitlam, BC V3K 1C8
 T)604.544.5155 F)778.397.8288

INVOICE

GST/HST No. [REDACTED]

Date ✓	Invoice # ✓
06/02/2016	10198

Bill To

✓ New Democrat Caucus
 Room 201, Parliament Buildings
 Victoria, BC V8V 1X4

P.O. No.	[REDACTED]
Terms	[REDACTED]
Project	[REDACTED]
Due Date	20/02/2016 ✓

Qty	Description	Item	Rate	Amount
1	1/3 page Black/White - Inside (310 mm x 160 mm) AD running date: Feb 6(Sat)/2016 ***Ad about: Lunar New Year advertisement*** ***감사드립니다.*** GST on sales [REDACTED]	3IBW	84.00	84.00 ✓
	[REDACTED]		5.00%	4.20
PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT			Total	\$88.20 ✓
				\$6.30 Expensed

PLS JV THE REMAINDER TO C.O. ACTS AS PER ATTACHED SPREADSHEET

Invoice To
 New Democrat Caucus
 Room 201, Parliament Buildings
 Victoria, BC V8V 1X4

Please make cheques payable to:
 The Korea Daily
 #C - 927 Brunette Ave
 Coquitlam, BC V3K 1C8

REMITTANCE

Date	06/02/2016
Invoice #	10198
Account #	[REDACTED]
Tax Total	\$4.20
Payments/Credits	\$0.00
Balance Due	\$88.20
Customer Total Balance	\$88.20
Due Date	20/02/2016

Please check box if address is incorrect or has changed, and indicate change(s) on the envelope.

CREDIT CARD No. _____ Visa / Master Card

EXPIRATION _____

SIGNATURE: _____

INVOICE

General Office:

Tel: (604) 231-8998
Fax: (604) 231-9881

Advertising:

Tel: (604) 231-8992
Fax: (604) 231-9882

Accounting:

Tel: (604) 231-8998
Fax: (604) 231-9883

明報

MING PAO DAILY NEWS

TO : NEW DEMOCRAT OFFICIAL
OPPOSITION CAUCUS
RM 201 PARALIMENT HLDG
VICTORIA BC V8V 1X4
CANADA

ATTN. : [REDACTED]
TEL : (250) [REDACTED]
FAX : (250) [REDACTED]
YOUR P.O. NO. :

V300577

INVOICE NO. : 316827 ✓
OUR ORDER NO. : 18116893
OUR REF. NO. : 613326
CUSTOMER CODE : [REDACTED]
DATE : February 15, 2016 ✓
TERMS :
TEARSHEET : 2
SALESPERSON : [REDACTED]
GST REG. NO. : [REDACTED]
Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	
Feb 8,16	NDOP CAUCUS CHINESE NEW YEAR SPECIAL 2016 1/2 PAGE-4C	SUPA54 1X 1	790.00	790.00	G
Feb 9,16	NDOP CAUCUS CHINESE NEW YEAR SPECIAL 2016 1/2 PAGE-4C	SUPA54 1X 1	790.00	790.00	G

	Sub-Total :	1,580.00
plus : PST on \$ 0.00	@7.00 % PST :	0.00
plus : GST on \$ 1,580.00	@5.00 % GST :	79.00
	Total :	1,659.00

** Pay immediately upon receipt of invoice **

Balance : 1,659.00

[REDACTED]

\$103.69 Expensed

PLS. J.V. THE REMAINDER TO CO'S ACCTS
AS PER ATTACHED SPREADSHEET

[REDACTED] TTX [REDACTED]

*Please return the yellow page with your payment. (US Client: C\$1=US\$0.7215)

White - Customer copy
Yellow - Accounting
Pink - Department copy
AC10

MING PAO NEWSPAPERS (CANADA) LTD.
Member of Media Chinese Group
Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1
Chinatown Office: #135 - 139 Keefer St., Vancouver, BC, V6A 1X3



www.legionbcyukon.ca

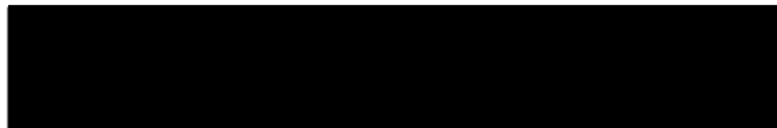
\$95.15 was expensed

British Columbia/Yukon Command The Royal Canadian Legion "Military Service Recognition Book"

"Recognizing the Veterans of
British Columbia and the Yukon"

LEADER'S PORTION OF SHARED AD:

B C NEW DEMOCRATS CAUCUS
ROOM 201, PARLIAMENT BUILDINGS
VICTORIA BC V8V 1X4
Attn: [REDACTED]



* PLEASE JV TO CO ACCOUNTS AS PER
ATTACHED SPREADSHEET

Your Reply Today Will Help Our Veterans Tomorrow!

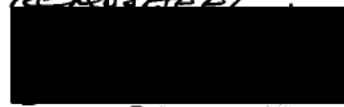
Thank you for your participation. Your support enables us to publish our Annual **Military Service Recognition Book** to help identify and recognize the many brave **Veterans** of British Columbia and the Yukon who have served their country so well.

This annual publication goes a long way to help the Legion in their job as the "**Keepers of Remembrance**" so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest community service organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Thank you again for your support!



Date: Oct/21/2015

Ad Size: 2 Page Full Colour Spr

Ad Cost: \$ 2,990.48

Sponsor: \$ 0.00

GST: \$ 140.52

TOTAL: \$ 3,140.00

Authorized By: [REDACTED]



G.S.T. [REDACTED]

PLEASE MAKE CHEQUE PAYABLE TO:
**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION
(BC/Y RCL)**
P.O. BOX 5555
VANCOUVER, BC V6B 4B5
Tel. Toll Free: 1-800-964-9074

To pay on-line, via personal internet banking,
just key in the word "LEGION",
select BC/YUKON COMMAND, and then
enter your personalized account number.

250-304-2783

604-775-2414

604-775-2101

604-660-0314

250-842-0000



David Eby, MLA
Vancouver-Point Grey
604-660-1297



Mable Elmore, MLA
Vancouver-Kensington
604-775-1033



Mike Farnworth, MLA
Port Coquitlam
604-927-2088



Rob Fleming, MLA
Victoria-Swan Lake
250-356-5013



Scott Fraser, MLA
Alberni-Pacific Rim
250-720-4515



Sing Tao Newspapers (Canada 1988) Ltd.
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

RECEIVED
 3M2 MAR 07 2015
 New Democrat Caucus

ADVERTISING INVOICE

GST No. [REDACTED]

Bill To ✓ NEW DEMOCRAT OFFICIAL OPPOSITION CAUCUS ATTN: [REDACTED] ROOM 201, PARLIAMENT BUILDINGS, VICTORIA, B. C. CANADA, V8V 1X4 <i>V300641</i>	Account No.	[REDACTED]
	I/O No.	JC20150092
	Invoice No.	325770 ✓
	Date	Feb 29 2016 ✓
	Terms	C.O.D.
	Agent No.	[REDACTED]

Detail Description	Amount
VANCOUVER DISPLAY + DAILY ROP NDP - CNY 2016 8X16 4C ROP INSERTION ON: Feb08 *** TEARSHEET: 2 COPIES [REDACTED]	\$1,474.56
<i>PLS JV THE REMAINDER TO CONSTIT. OFFICES ACCTS AS PER ATTACHED SPREADSHEET.</i> [REDACTED] <i>THX</i> [REDACTED]	Subtotal \$1,474.56 GST 5% \$73.73 TOTAL <u>CAD \$1,548.29</u>

NEW DEMOCRAT OFFICIAL OPPOSITION CAUCUS
 ATTN: [REDACTED]
 ROOM 201, PARLIAMENT BUILDINGS,
 VICTORIA, B. C.
 CANADA, V8V 1X4
 TEL: 250-775-2470

Account No.	[REDACTED]
I/O No.	JC20150092
Invoice No.	325770
Due Date	Feb 29 2016
Invoice Total	<u>CAD \$1,548.29</u>

PLEASE RETURN THIS STUB WITH PAYMENT TO:
 VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE
 PAIEMENT A:

Sing Tao Newspapers (Canada 1988) Ltd.
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

\$96.77 Expensed



AMOUNT ENCLOSED

--	--	--	--	--	--	--	--

Interest of 2% per month charged on overdue accounts.
 Ineret de 2% par mois sera charge sur les comptes passe due.

V131490

VICTORIA TODAY

#110-55 Songhees Rd, Victoria BC V9A 6T3
Tel: 250-514-1177, 250-385-0119 email: victoriatoday@hotmail.com

GST #: [REDACTED]

Invoice # 05-FEB-16

To: [REDACTED]
Official Opposition Caucus
Room 201 Parliament Buildings, Victoria BC V8V 1X4

Date	Issue	Size	Rate	GST	Amount
✓ 02/05/16	214	1/3 bw	\$60.00	\$3.00	63.00
Total			\$60.00	\$3.00	63.00 ✓

* Please mail your payment to the above address. Thank you.

\$4.50 Expensed

[REDACTED]

PLS JV THE REMAINDER TO THE
CONSTIT. OFFICES AS PER ATTACHED
SPREADSHEET. THX [REDACTED]

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



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

INVOICE # 0000736
INVOICE Date March 7, 2016
Balance Due (CAD) \$134.75

Task	Time Entry Notes	Rate	Hours	Line Total
Web design	[Shane updates 02/28/16] Reset the scrape information in the Facebook Developers Open Graph Object Debugger tool.	100.00	0.5	50.00

Item	Description	Unit Cost	Quantity	Line Total
Web Hosting	Website hosting from Apr-Jun 2016	75.00	1	75.00

Subtotal 125.00
HST [REDACTED] 6.00
12%
GST [REDACTED] 3.75
5%
Total 134.75
Amount Paid 0.00
Balance Due (CAD) \$134.75

Terms
Net 30 days.

*Cheque: 1115
date: Mar 08/16
\$134.75*

5460

From: [redacted]@gmail.com>
Sent: March 24, 2016 11:21 AM
To: [redacted]
Subject: Fwd: [Order #: 28580741] Credits Purchase Confirmation

----- Forwarded message -----
From: <service@istockphoto.com>
Date: 24 March 2016 at 11:19
Subject: [Order #: 28580741] Credits Purchase Confirmation
To: [redacted]@gmail.com

Hi [redacted]

Thanks for purchasing credits! Please save this order confirmation as a record of your purchase.

Happy downloading!



Order Number: 28580741

March 24, 2016

Getty Images International

1st Floor
The Herbert Building
The Park
Carrickmines
Dublin 18
Ireland
Registration No. [redacted]

Billing

[redacted]
[redacted] British Columbia
[redacted]
Canada
[redacted]

Payment



Last four digits of card: [redacted]

*Cheque 1119
Date: March 24/16
\$36.00*

Order Summary

3 iStock credits	\$36.00 CAD
Sub Total:	\$36.00 CAD

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]

000139

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

Invoice	
Document Number	Date
[REDACTED]	31-Dec-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 # [REDACTED] Bill To [REDACTED] Invoice Date 12/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	54 EA	0.78 /EA	42.12	G
7777000600	Parcels Mailed	1 EA	10.75 /EA	10.75	G
	Fuel Surcharge %		4.50 %	0.48	
7777000800	Packages Mailed	1 EA	5.36 /EA	5.36	G
Subtotal				58.71	
GST/HST # [REDACTED] 5.000 %				58.71	2.94
Total (CAD)				61.65	

*Cheque: 1181
Pd: Jan 19/16
\$61.65*

RATE INCREASES EFFECTIVE JAN 11/16:
LETTERS= \$0.81, FLATS= \$2.54, PKGS= \$5.55, PARCELS= \$11.50

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 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.

5180

D000139
I0000237
P0000206

H A P P Y
Laundry & Shoe Repair
778-737-0119

02/01/2016 [REDACTED] 01
000000#9442 [REDACTED]
Key Copy 2 @ \$2.00
Misc. w/tax \$4.00

items 20
CASH \$4.00

2410 E. Hastings St. Van
THANK YOU FOR COMING
GST# [REDACTED]

**LONDON
DRUGS**

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

COTTONELLE	4.99 B
DURACELL AAA	11.99 B
ACCO CLIPS	2.49 B
6.49 LESS 20 PERCENT	
METHOD REFILL	5.19 B
KLEENEX TISSUES	4.99 B
**** TAX 3.56 BAL	33.21
VF Debit Card	33.21
XXXXXXXXXXXX [REDACTED]	
AUTH: 124600	
CHANGE	.00
(P)ST 2.08	
(G)ST 1.48	
2/01/16 [REDACTED] 0007 11 0025 1429	
(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.: 011 EMPLOYEE: 1429 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$33.21

Interac PURCHASE
CHEQUING

02/01/16 [REDACTED] AUTH: 124600
REFERENCE: 66207603 0011780100 C

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

00 APPROVED - THANK YOU 001

0007 011 1429 0025

*** CARDHOLDER COPY ***

*Cheque: 1103
Date: Feb 1/16
\$1 37.21*

5500.



12

PT COQUITLAM 255

2370 Ottawa Street
Port Coquitlam, BC
V3B-7Z1

MEMBER [REDACTED] X8

69792 KS ESPRESSO 13.99
397200 KASHI QUINOA 11.99 G

SUBTOTAL 25.98
**** (G)GST 5% .60

TOTAL 26.58
VF Interac 26.58

ACCT: CHEQUING
REFERENCE#: 66231002-0010013780 C
AUTH#: 095109 02/12/16 [REDACTED]
Invoice#: 42587

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

PURCHASE - INTERAC
Interac
A0000002771010
8000008000 6800
00 APPROVED - THANK YOU 001
AMOUNT: \$26.58

0255 012 0000000152 0005

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 2
CASHIER: [REDACTED] REG# 12
2016/02/12 [REDACTED] 0255 12 0005 152

GST [REDACTED]
THANK YOU!

*Cheque: 1108
date: Feb 16/16
\$26.58*

[REDACTED]

5500

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

Sale 00090 9 007 14154
0068 02/22/16

AIR MILES Number : *****

1783653
1 PIN:4X6 YEL 3PK SS 9.95B
021200468353
1 OB:HD HFF 100% RECYC 20.59B
718103098069
1 OB 1.5 BLUE BETTER 9.93B
718103059619
1 OB AURA RT GEL BLUE 4.89B
718103168151
1 MARKER:SHARPIE 12 14.50B
071641371750

Subtotal 59.86
PST 7.00% 4.19
GST 5.00% 2.99
Total \$67.04
Visa 67.04

Visa Purchase
Authorization Number 015163
0010016510 14154 66164382
90 02/22/16
01/027 APPROVED - THANK YOU
VISA A0000000031010
0000008000 F800

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

IMPORTANT
Retain This Copy for Your Records
GST No. [REDACTED]



Chq que: 1111
Date: Feb 23, 16
\$ 67.04
[REDACTED]



**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: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000137

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

Invoice

Document Number [REDACTED] Date **31-Jan-2016**

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 # [REDACTED] Bill To [REDACTED] Invoice Date 01/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	7 EA	0.81 /EA	5.67	G
7777000100	Letters Mailed	4 EA	0.78 /EA	3.12	G
7777000300	Flats Mailed	1 EA	2.54 /EA	2.54	G
7777000600	Parcels Mailed	1 EA	10.75 /EA	10.75	G
	Fuel Surcharge %		4.25 %	0.46	

Subtotal				22.54	
GST/HST # [REDACTED]	5.000 %		22.54	1.13	
Total (CAD)				23.67	

*Cheque: \$107 (1107)
Date: Jan 16, 2016
\$23.67*

5180.

RATE INCREASES EFFECTIVE JAN 11/16:
LETTERS= \$0.81, FLATS= \$2.54, PKGS= \$5.55, PARCELS= \$11.50

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 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.



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
[REDACTED]	29-Feb-2016
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 # [REDACTED] Bill To [REDACTED] Invoice Date 02/29/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	24 EA	0.81 /EA	19.44	G
7777000300	Flats Mailed	2 EA	2.54 /EA	5.08	G

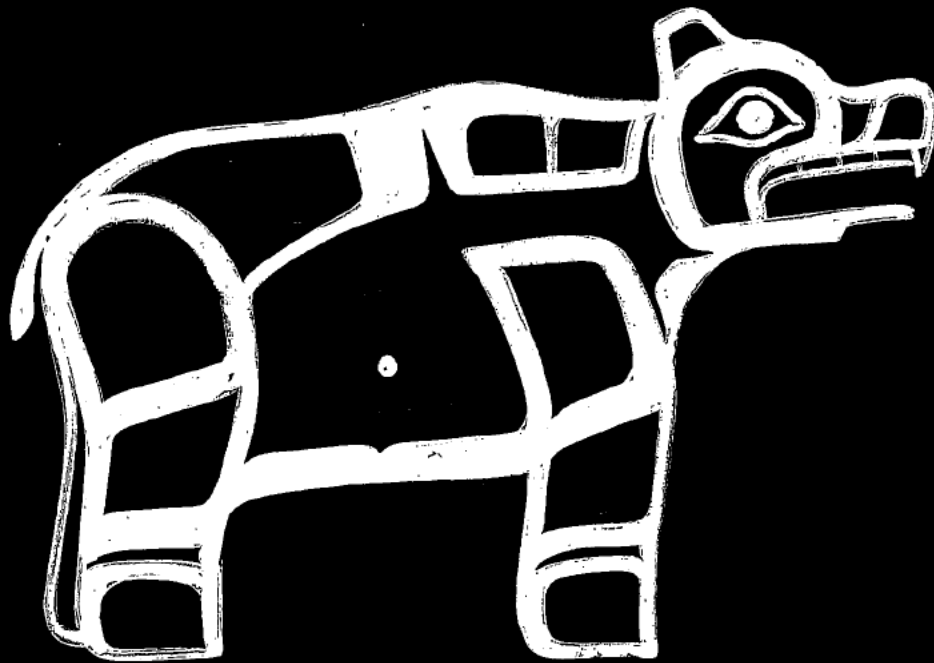
Subtotal				24.52
GST/HST # [REDACTED]	5.000 %		24.52	1.23
Total (CAD)				25.75

*Cheque: 1116.
 Date: March 15/16.
 \$25.75.*

5180.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 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.

D000142
I0000216
P0000193



Spirit Bear

*Cheque: 1118
Date: March 22/2016
\$ 40.00*

Office Art

5520



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.	0000047580	
Page	Page 1 of 1	
Date	Dec-31-15	
Customer No.		
Site No.	0	
Reference		

Bill To:

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

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$34.63	TOTAL AMOUNT DUE	\$34.63
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$34.63
	Payments :				\$34.63
	Adjustments :				\$0.00
	Shane Simpson MLA 2365 East Hastings, Vancouver BC	(0001)			
	Serv #001 Recycling Collection Service				
Dec - 31	Recycling Collection Service Dec 01/15 - Dec 31/15		\$28.68	1.00	\$28.68
Dec - 31	Fuel & Energy Surcharge				\$4.30
	SITE TOTAL				\$32.98
	GST at 5.000% on \$32.98				\$1.65

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$34.63	\$0.00	\$0.00	\$0.00	\$34.63

TOTAL INVOICE	\$34.63
---------------	---------

Payment Net 15

Handwritten:
 Cheque : 1096
 Date: Jan 05/16
 \$34.63.

5260

**LONDON
DRUGS**

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

L D KITCHEN BAGS 3.99 B
**** TAX .48 BAL 4.47
VF Debit Card 4.47
XXXXXXXXXXXX [REDACTED]
AUTH: 172055
CHANGE .00
(P)ST .28
(G)ST .20
2/24/16 [REDACTED] 0007 11 0310 57553
(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.: 011 EMPLOYEE: 57553 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$4.47

Interac PURCHASE
CHEQUING

02/24/16 [REDACTED] AUTH: 172055
REFERENCE: 66207603 0012011470 C

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

00 APPROVED - THANK YOU 001

0007 011 57553 0310

*** CARDHOLDER COPY ***
[REDACTED]

*Cheque 1119
Date: March 24/16*

\$4.47

5900.



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.	0000048477	
Page	Page 1 of 1	
Date	Jan-31-16	
Customer No.		
Site No.	0	
Reference		

Bill To:

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

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$34.63	TOTAL AMOUNT DUE	\$34.63
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$34.63
	Payments :				\$34.63
	Adjustments :				\$0.00
		(0001)			
	Shane Simpson MLA 2365 East Hastings, Vancouver BC				
	Serv #001 Recycling Collection Service				
Jan - 31	Recycling Collection Service Jan 01/16 - Jan 31/16		\$28.68	- 1.00	\$28.68
Jan - 31	Fuel & Energy Surcharge				\$4.30
		SITE TOTAL			\$32.98
	GST at 5.000% on \$32.98				\$1.65

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$34.63	\$0.00	\$0.00	\$0.00	\$34.63

TOTAL INVOICE	\$34.63
----------------------	----------------

Payment Net 15

Cheque: 1104
Date: Feb 09/16.
\$ 34.63

5260

HAPPY

CHINESE NEW

YEAR!!

THE EAST VILLAGE
Hastings North BIA

猴

Friday, Februray 12, 2016



猴 猴 猴 猴

Welcome the year of the
Monkey

Chinese New Year Celebration
On Hastings Street

- o Traditional lion dance
- o Chinese Instrument Performers
- o Chinese Drum Entourage

LOCATION: Starting at Vancity and continuing along the 2200 - 2700 blocks of Hastings Street

Check #: 1108

\$20-

Date: Feb 16/16.

5260.



DOLLAR TREE STORES, INC.®

Store# 40009 (604) 336-5770
2205 Hastings St East
Vancouver BC V5L 1V3
HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
MERCHANDISE	1	1.25	1.25T
Sub Total		\$1.25	
GST		\$0.06	
PST		\$0.09	
Total		\$1.40	
Debit Card		\$1.40	

SALE

Thank You for Shopping with us!
www.DollarTreeCanada.com

 * We value your opinion! *
 * Please provide your feedback at *
 * www.dollartreefeedback.com *
 * Receive chances to win \$1,000 daily plus*
 * instant prizes valued at \$1,500 weekly *
 * or by calling 1-877-368-2540. *
 * For complete rules, eligibility and sweepstakes *
 * period and previous winners please visit *
 * www.dollartreefeedback.com *
 * No purchase/survey required to enter. *
 * Sweepstakes sponsored by Empathica, Inc. *
 * across multiple international clients. Skill *
 * testing question may be required by Jurisdiction. *
 * Void where prohibited. *
 * Survey Code: [REDACTED] *
 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds. *

1930 40009 03 031 72259 2/22/16 [REDACTED]
Sales Associate: [REDACTED]

Cheque: 1110
Date: Feb 23, 16
\$ 1.40
[REDACTED]



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.	0000049258
Page	Page 1 of 1
Date	Feb-29-16
Customer No.	
Site No.	0
Reference	

GST # [REDACTED]

Bill To:

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

CURRENT INVOICE AMOUNT	\$34.63	TOTAL AMOUNT DUE	\$34.63
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$34.63
	Payments :				\$34.63
	Adjustments :				\$0.00
	Shane Simpson MLA 2365 East Hastings, Vancouver BC	(0001)			
	Serv #001 Recycling Collection Service				
Feb - 29	Recycling Collection Service Feb 01/16 - Feb 29/16		\$28.68	1.00	\$28.68
Feb - 29	Fuel & Energy Surcharge				\$4.30
	SITE TOTAL				\$32.98
	GST at 5.000% on \$32.98				\$1.65

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$34.63	\$0.00	\$0.00	\$0.00	\$34.63

TOTAL INVOICE	\$34.63
---------------	---------

Payment Net 15

Cheque : 1113
Date : March 3/16
\$34.63

5260