

# Receipt

BCYParliament



Customer Info.  
 Name : Shane Simpson  
 Customer Email : shane.simpson.mla@leg.bc.ca

Transaction Info.  
 Transaction Date/Time : Feb 23, 2016, [REDACTED]  
 Transaction No # : [REDACTED]  
 Booked by : Shane Simpson  
 Payment Method : Pay Later

## OBSEQUIUM

A gala for the promotion of service  
 Venue Name : BCYParliament  
 Date : Apr 08, 2016, [REDACTED]  
 E-mail : gala@bcyp.org  
 Address : Abdul Ladha Science Student  
 Centre, Vancouver, BC,  
 Canada

TICKET #	TICKET TYPE	PRICE
[REDACTED]	General	CA\$45.00
	Early Bird Discount:	- CA\$5.00
	Ticket Total	CA\$40.00
	Event Total:	CA\$40.00

Pay Later Instructions Please bring either credit, cash, or a cheque made out to "Youth Parliament of British Columbia Alumni Society" as well as a piece of ID to pick up your tickets at the front door.

Grand Total	CA\$40.00
Total Price	CA\$40.00
Paid Amount	CA\$0.00
Amount Owed	CA\$40.00

Thank you for your order!

*Cheque: 1123  
 Date: April 05/16  
 \$40.00*

*5300.*

# Definitely Not a Gala!

Annual Help CLICK Help Kids Reception and Silent Auction

██████████ Thursday, May 12, 2016

Creekside Community Centre

1 Athletes Way, Vancouver

Cash or cheque only for silent auction items please.



giving to Lives  
City Kids

No. 107

\$40


1132

**R HASTINGS CONSTITUENCY**  
2365 HASTINGS STREET  
VANCOUVER, B.C. V6L 1V6  
Tel: (604) 775-2277

DATE 2016-05-09  
Y Y Y Y M M D D

CK

less total \_\_\_\_\_ \$ 40.00

\_\_\_\_\_ DOLLARS  Security features included.

PER \_\_\_\_\_

PER \_\_\_\_\_

\_\_\_\_\_

Cheque: 1132  
Date: May 9/16  
\$40.00

5310

## Britannia School Garden Party Fundraiser

Save the Date

Thursday, July 7, 2016

*Y1 Britannia City Services Society  
1661 Napier  
CO Jan M Gaudet V5L 4Y4*



### The Event

Please join us and help support the 6th annual Britannia School Garden Party Fundraiser. This year's event will be held outdoors at the garden featuring a full dinner, silent auction, musical performers, children's activities, and more fun.

100% of funds raised will pay for gardening materials and tools, seeds, plants, and teaching programs supporting youth and children food growing learning and healthy eating awareness.



### Who We Are


Funds raised will support three exceptional school garden programs.

**Britannia School Garden** provides fresh veggies for the school cafeteria and valuable learning opportunities for students in four classes to gain hands-on food growing skills throughout the year.



**Sega Girls School Garden** in Tanzania, whom Britannia has twinned, aims to equip its students with home gardening skills essential for every graduate to have to assist with household food security and self-sufficiency.

### Contact:

  
Grandview Woodland Food  
Connection  
604-718-5895  
gwfcnetwork@gmail.com  
www.gwfoodconnection.  
wordpress.com

**The Eastside Family Place Little Sprouts** program in Britannia Garden engages young tots and their parents in various garden activities, connecting children to food gardens at an early age.

**Tickets: \$30 available at Britannia Community Centre**  
**Facebook: Britannia School Garden Fundraiser 2016**

*Cheque: 1148  
date: June 16/16  
\$30-*

# Hastings North BIA

2620 East Hastings St  
Vancouver, BC, V5K 1Z6

P: 604-216-2401  
F: 604-216-0994

hastingsnorthbia@telus.net  
eastvillagevancouver.ca



Bill To: Shane Simpson MLA  
Address: 2365 Hastings St E

Phone: 604.775.2277  
Fax: 604.775.2352  
Email: shane.simpson.mla@leg.bc.ca

Invoice #: 001  
2016-05-31

## Sponsorship

Description	Price
Sunrise Summer Kickoff Sponsorship	\$ 300.00
Invoice Subtotal	\$ 300.00
Tax Rate	
Sales Tax	
Other	
Deposit Received	
<b>TOTAL</b>	<b>\$ 300.00</b>

*Face painting sponsored by MLA,  
set up next to MLA info table.*

*Cheque: 1143  
Date: June 1/2016.  
\$300.00*



# VANCOUVER and DISTRICT LABOUR COUNCIL



May 2, 2016

## 23<sup>rd</sup> Annual Fundraiser Dinner for Queen Alexandra Elementary School Wednesday, June 8, 2016

Dear Affiliates and Friends:

The Vancouver and District Labour Council will be holding our 23<sup>rd</sup> Annual Fundraiser in support of Queen Alexandra Elementary School on Wednesday, June 8, 2016.

We are pleased to have as our keynote speaker, MLA Melanie Mark. Born of Nisga'a, Gitksan, Cree, and Ojibway ancestry, Melanie was raised in Vancouver's Downtown Eastside. Growing up under difficult circumstances, she understands the challenges faced by many in the community. Melanie will share her personal journey to becoming the first elected First Nations woman as a BC MLA and will address housing and child protection issues.

The evening will also include dinner, silent auction, and raffles. Any donation you, or your union, can make towards our silent auction or raffle prizes would be greatly appreciated.

Proceeds from the event are the sole funding of the Wishing Tree, Queen Alexandra's 'free store'. The store provides families in need with whatever they require: food hampers, toiletries, clothing, household items, and more.

To purchase tickets please complete the form on reverse and return it to the VDLC, or contact [REDACTED] at the VDLC at 604.254.0703 or [office@vdlc.ca](mailto:office@vdlc.ca). If you would like to be a part of the evening but are unable to attend you could make a donation in lieu of tickets.

Thanks to the generosity of patrons in 2015, we were able to raise \$10,000.00. On behalf of the school and the labour council, thank you and we look forward to another successful year.

In solidarity,



President

Cheque: 1136  
Date: May 17/2016  
\$50.00



5310



Cheque: 1135  
Date: May 17/14  
\$50.00 5310.

Join us in celebrating



**career**  
and the  
**United Way/ Labour**  
**Community Partnership**

**Wednesday, June 29, 2016**  
**Anvil Centre - 777 Columbia Street**  
**New Westminster, BC**

**: Doors open**  
**| Dinner**

**Tickets: \$50 per person or**  
**\$475 for a table of 10**



**Canadian Labour Congress**

**Congrès du travail du Canada**

**Labour & United Way Partnership**



SCHOKOLADE CAFE  
2263 HASTINGS ST E  
VANCOUVER, BC

Term ID: 28265751

Purchase

XXXXXXXXXX

VISA

Entry Method: C

Total: \$ 51.40

2016/04/07

Seq #: 0016170070

Appr Code: 013066

Resp Code: 01/027

VISA  
A0000000031010  
8A BF 3B 10 A1 64 F5 62  
00 00 00 00 00  
F8 00  
C9 29 C3 E0 B0 F0 9C 18

APPROVED  
Thank You

Customer Copy

- IMPORTANT -  
retain this copy for your records

Cheque: 1128  
Date: April 20/16  
\$51.40.

PINE HOUSE BREAD & CAKE SHOP  
2462 EAST HASTINGS STREET  
VANCOUVER BC V5K 1Z1  
(604) 215-3370

Welcome to Shopping at Our Store

Term ID: 105421

GST #:

### Purchase

XXXXXXXXXX [REDACTED] Chequing  
DEBIT Entry Method: Dipped

2016/05/09 [REDACTED]  
Inv #: 0005712 Appr Code: 145239  
Seq #: 1005478 Batch#: 000024

Total: \$ 6.10

Hosttimestamp [REDACTED]

00 Approved 000 Thank You

Application Label: Interac  
AID: A0000002771010  
TVR: 80 80 00 80 00  
TSI: 68 00  
TC:54217CFAD213F8C2

Customer Copy  
THANK YOU!  
Have a Good Day

*MP office opening  
Cheque: 1141  
Date: May 31/16  
\$6.10.*

5320



EAST VILLAGE BAKERY  
2166 HASTINGS ST E  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2016/05/03  
TIME 4809  
RECEIPT NUMBER  
C84118633-001-001-509-0

-----  
PURCHASE  
TOTAL

\$15.95  
-----

VISA  
A0000000031010  
D5841B0BDE0E6274  
0000008000-E800  
4ABF668D0D8022D5  
0000008000-F800

APPROVED

AUTH# 044290 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

5500

5320  
15.95

Cheque: 1142  
Date: June 1/16  
\$57.92.

# Kathy Corrigan, MLA

# INVOICE

#150 - 5172 Kingsway  
Burnaby, BC V5H 2E8

**SOLD TO:**

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

INVOICE DATE | May 13, 2016



QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
300	Shared order of Dogwood pins Total bill for 1200 pins \$1545.60 = unit price of \$1.288		\$386.40
		SUBTOTAL	386.40
			\$386.40
			PAY THIS AMOUNT

**DIRECT ALL INQUIRIES TO:**  
Kathy Corrigan, MLA  
604-775-2414

**MAKE CHEQUE PAYABLE TO:**  
Minister of Finance

*Cheque: 1139  
Date: May 24/16  
\$386.40*

THANK YOU FOR YOUR BUSINESS!

5320

環球華報

#310 - 3490 Gardner Court  
Burnaby, BC V5G 3K4  
Tel: (604)321-5586

GLOBAL CHINESE PRESS

# INVOICE

GST# [REDACTED]

## Official Opposition Caucus

Atten to [REDACTED]

#Room 201 - Parliament buildings

Victoria BC V8V 1X4

Invoice Number: HQ0001124 ✓

Invoice Date: 2016/02/29 ✓

Previous Balance: 0.00

Paid Received: 0.00

New Charge: \$1,050.00

New Balance: \$1,050.00

Date	Description	List Price	Sale Price	Unit	Amount
<b>Global Chinese Press / 15JJY0173</b>					
2016/02/05	Inside; Full Page; 4 Colour	1,000.00	1,000.00	1	1,000.00
<b>Sub Total:</b>					<b>\$1,000.00</b>

\$65.62 Expensed

Total New Charge: \$1,000.00

GST 5.00% : \$50.00

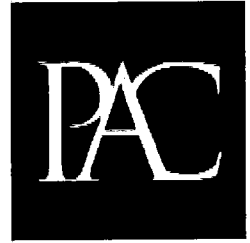
Total New Charges With Tax: \$1,050.00

PLS JV THE REMAINDER  
TO C.O'S AS PER ATTACHED SPREADSHEET.  
TAX

Note: 1. Please write your invoice number on your cheque or money order.  
 2. Interest will be charged at the 2% per month on all overdue account.  
 3. \$25 fee minimum will be charged on returned cheque.

✓ **PHILIPPINE ASIAN CHRONICLE**

9548 116th St Delta BC V4C 5X3  
Tel: 778-395-6785 Fax: 604-589-7195  
Email: philasianchronicle@gmail.com  
www.philippineAchronicle.com



HST

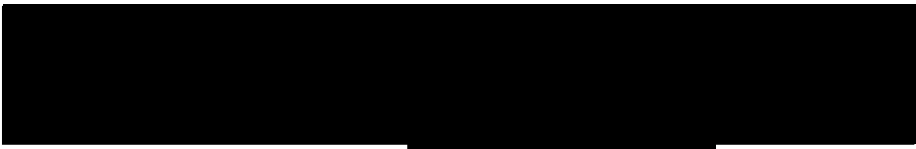
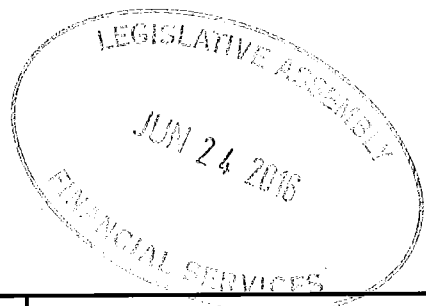
**New Democrat Official Opposition**

✓ c/o [Redacted]

**INVOICE**

Invoice # 69 ✓  
Invoice Date: June 10, 2016 ✓  
Due Date: June 10, 2016 ✓

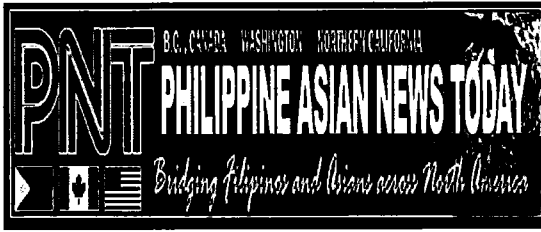
Item	Description	Unit Price	Quantity	Amount
1/2 page ad editorial page		750.00	1	\$750.00
Special rate	<u>\$500.00</u>			
	<u>\$35.00 Expensed</u>			
	<i>Philippine Independence Day ad</i>			
Free colour				
	<b>Subtotal</b>			500.00 ✓
	GST			25.00 ✓
	<b>Amount Paid</b>			0.00
	<b>Balance Due</b>			<u>525.00</u> [Redacted]



AS JV THE REMAINDER TO THE CONSTITUENCY OFFICES  
AS PER ATTACHED SPREADSHEET.

www.philasianchronicle.com

TITD [Redacted]



**REYFORT PUBLISHING**  
**(PHILIPPINE ASIAN NEWS TODAY/**  
**PHILIPPINE SHOWBIZ TODAY)**

Mailing Address: 9955-149 St.,  
 Surrey, B.C. Canada V3R 7N2  
 Telephone (604)588-news (6397) Fax (604) 588-6387  
 Cellphone:778-895-6667 E-mail: info@philippinenewstoday.ca

To: New Democratic Official Opposition ✓  
 c/o [REDACTED]

Date: June 20, 2016 ✓

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv# 104-016 ✓			1 ✓	Half Page	As billed

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Half Page colored ad- NDP Philippine Independence ad  Philippine Showbiz Today Vol. 11 no. 11 June 8 – 21, 2016 [REDACTED] PLS JV THE REMAINDER TO CONSTIT OFFICES AS PER ATTACHED SPREADSHEET! GST# [REDACTED] THX [REDACTED]	\$500.00	\$500.00

\$35.00 Expensed

SUBTOTAL	\$500.00 ✓
5% GST	\$25.00 ✓
<b>TOTAL DUE</b>	<b>\$525.00</b> ✓



Make all checks payable to: **REYFORT PUBLISHING; We Also accept Credit Card Payments!**  
 If you have any questions concerning this invoice, call: Rey Fortaleza, 778-895-6667

Thank you for your business—Maraming Salamat Po!

**It pays to advertise. Call Philippine News Today at (604) 588-6397...NOW!**



# INVOICE

**Sunflower Marketing**  
2811 - 349 West Georgia Street  
Vancouver, British Columbia V6B3X2  
Canada

6048893045  
www.sunflowermedia.ca

**BILL TO**  
New Democrat Official Opposition

[Redacted]

[Redacted]@leg.bc.ca

Invoice Number: 2016-307 ✓

P.O./S.O. Number: [Redacted] Sales Rep

Invoice Date: June 7, 2016

Payment Due: June 22, 2016

Amount Due (CAD): **\$681.45**

Service	Quantity	Price	Amount
<b>Advertising</b> Half page colour ad running in The Filipino Post on June 9th	1	\$649.00	\$649.00 ✓
		<b>Subtotal:</b>	\$649.00 ✓
		GST 5% [Redacted]	\$32.45 ✓
		<b>Total:</b>	\$681.45 ✓
		<b>Amount Due (CAD):</b>	<b>\$681.45</b>

**\$45.43 Expensed**

[Redacted]

Pay this invoice online at:  
waveapps.com [Redacted]



**Notes**

Late charges of 1.5% per month will be a [Redacted] 30days.

*PLS J.V. THE REMAINDER TO THE  
CONSTIT. OFFICES AS PER  
ATTACHED SPREADSHEET!*

*THX* [Redacted]

# Today's Money

#645-329 North Road  
Coquitlam, BC V3K 3V8

Phone : 604-317-1359  
e-mail : [REDACTED]

## INVOICE

Date	Invoice #
2016-02-10 ✓	20142016

### INVOICE TO

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

DESCRIPTION	Amount
SALES AD : Lunar Happy New Year Ad date : February 06, 2016 Ad Size : B/W HALF VH GST on sales	100.00 5.00
[REDACTED]	[REDACTED]
PLS JV THE REMAINDER TO C.O.'S AS PER ATTACHED SPREADSHEET! THX	
<b>Total</b>	1105.00 ✓

\$7.50 Expensed

We appreciate your prompt payment.  
There will be a 2% interest charge per month on overdue accounts

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

Return this with your payment

### Today's Money Journal

#645-329 North Road  
Coquitlam, BC V3K 3V8

Tel: 604-317-1359  
email : [REDACTED]

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

Invoice # 20142016

Payment Enclosed \$ \_\_\_\_\_

MAY 9 2016

Thank you for your business.

밴쿠버 **朝鮮日報**

**The Vancouver Korean Press Ltd.**  
 331A-4501 North Rd., Burnaby, B.C. V3N 4R7 Canada  
 GST Registration No: [REDACTED]

**① CUSTOMER INFORMATION**

Customer **New Democrat Official** Customer No. [REDACTED]

Invoice No. **0000051007**

**② CONTACT US**

Telephone 604-877-1178 e-mail info@vanchosun.com

Fax 604-877-1128 website www.vanchosun.com

**INVOICE**

DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	GST	AMOUNT
2016/02/06	Sat	1/3 Pg rate C, Lunar New Year	100.00	0.00	100.00	5.00	105.00
					100.00	5.00	105.00

**Total Current Charges**

**Payment Received**

105.00

DATE	ACTIVITY DESCRIPTION	AMOUNT
------	----------------------	--------

**Amount Due** **\$105.00**

⊙ 2016 - HAPPY LUNAR NEW YEAR ⊙

\$7.50 Expensed

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

Return stub below with cheque payable to: The Vancouver Korean Press Ltd.

밴쿠버 **朝鮮日報**

**The Vancouver Korean Press Ltd.**  
 331A-4501 North Rd., Burnaby, B.C.  
 V3N 4R7 Canada

Invoice Date	Payment Due Date	Total Amount Due
2016-02-24	2016-03-12	\$ 105.00

**Amount Paid**

Client Number : [REDACTED]

**Attn :**  
**New Democrat Official Opposition Caucus**

Room 201, Parliament Buildings  
 Victoria BC V8V 1X4 Canada

**Payment Options**

- By cheque (Pay to: The Vancouver Korean Press Ltd.)
- By credit card (Call to 604-877-1178)
- By bank transfer

[REDACTED]



----- Forwarded message -----

From: <service@istockphoto.com>

Date: 31 May 2016 at 10:12

Subject: [Order #: [REDACTED]] 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: [REDACTED]

May 31, 2016

Getty Images International

1st Floor

The Herbert Building

The Park

Carrickmines

Dublin 18

Ireland

Registration No. IE 9988348J

## Billing



Vancouver, British Columbia



## Payment



Last four digits of card: [REDACTED]

## Order Summary

---

3 iStock credits	\$36.00 CAD
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Sub Total:	\$36.00 CAD
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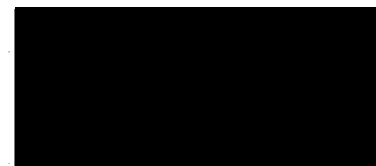
<b>Total:</b>	<b>\$36.00 CAD</b>
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To access your order details, download history, purchases and more, please sign in to your account. Need help? Contact us.

Refunds on unused credit packs can be made within 14 days purchase and will be credited to the payment method originally used. If any credits from a credit pack have been used, no refunds will be offered. Credits never expire when you use your iStock account even once a year. Using your account is as easy as signing in.

*Cheque: 1141  
date: May 31, 2016  
\$ 42.10*





# Migrante-BC

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

## Be part of our Gala Fundraiser Place an ad in our Souvenir Program

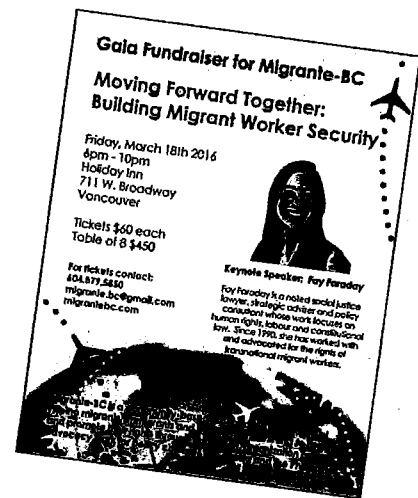
Our first Annual Gala fundraiser will bring together lawyers, union leaders, and representatives from the academe, church, youth and other sectors from the Filipino-Canadian and other communities across the Lower Mainland. Each attendee, along with other Migrante-BC supporters, will receive a copy of our souvenir program.

All advertising will be in full-colour and 250 copies will be printed.

**Full Page (8 1/2 x 11) \$100**

1/2 Page (8 1/2 x 5.5) \$50

1/4 Page (4.25 x 5.5) \$25



Deadline for ad bookings & artwork is Monday, March 14<sup>th</sup>.

Email artwork to: [migrante.bc@gmail.com](mailto:migrante.bc@gmail.com)

*100 ÷ 9 = \$11.11 ea*

Full-page: \_\_\_\_\_ 1/2 Page: \_\_\_\_\_ 1/4 Page: \_\_\_\_\_ Payment via: Cheque \_\_\_\_\_ Paypal \_\_\_\_\_

Name: \_\_\_\_\_

Organization: \_\_\_\_\_

Address: \_\_\_\_\_

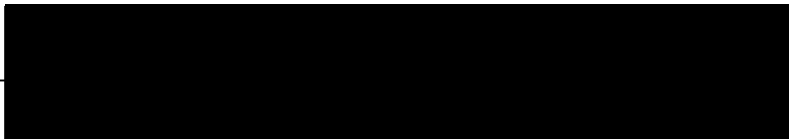
Phone: \_\_\_\_\_ Email: \_\_\_\_\_

Please submit this form by email or mail to:  
[migrante.bc@gmail.com](mailto:migrante.bc@gmail.com) or Migrante-BC 4794 Fraser Street, Vancouver, BC V5V 4H3

Please make cheques payable to: "Migrante BC"

For PayPal, please visit our website at: [www.migrantebc.com](http://www.migrantebc.com) and click the "Donate" button.

Ad request taken by: \_\_\_\_\_



*Cheque 1124  
Date: April 14/16  
\$100.00.*

*5400*

Paid to Vancouver-Hastings Constituency Office for shared advertisement in  
Migrante-BC @ \$22.22 ea.

Ad Reimbursement x2	May 03/2016	44.44
Ad Reimbursement	June 02/2016	22.22
Ad Reimbursement	June 09/2016	22.22

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



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

INVOICE # 0000744  
INVOICE Date June 7, 2016  
**Balance Due (CAD) \$99.75**

Item	Description	Unit Cost	Quantity	Line Total
Web Hosting	Website hosting from Jul-Sept 2016	75.00	1	75.00
Website Domain	Registrations of domains: shanesimpson.ca - expires 2017-09-17	20.00	1	20.00

Subtotal 95.00  
 GST [REDACTED] 4.75  
 5%  
 Total 99.75  
 Amount Paid 0.00  
**Balance Due (CAD) \$99.75**

Terms  
Net 30 days.

*Cheque: 1146  
Date: June 8/16.  
\$99.75*

5460

**MARCO POLO WORLD NEWS INC.**

121- 2789 GILMORE AVE.  
 BURNABY, BRITISH COLUMBIA V5C 6S5  
 CANADA

**INVOICE**

Invoice No.: 199-16  
 Date: 06/28/2016  
 Ship Date:  
 Page: 1  
 Re- Order No:

Sold to:  
 SHANE SIMPSON  
 VANCOUVER-HASTINGS  
 2365 E. HASTINGS STREET  
 Vancouver, British Columbia V5L 1V6  
 Canada

Ship to:  
 SHANE SIMPSON  
 Vancouver, British Columbia  
 Canada

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
1		1	AD DISPLAY CANADA DAY 2016	GS	54.00	54.00
			Subtotal:			54.00
			GS - GST 5%			
			GS			2.70
			<p><i>Cheque: 1150</i>  <i>Date: June 30, 16</i>  <i>\$: 56.70.</i></p>			
MARCO POLO WORLD NEWS INC. GS: #GS 5%						
Shipped By:		Tracking Number:				
Comment:		5406			Total Amount	
Sold By:					56.70	

[Redacted]  
**From:** [Redacted]@gmail.com>  
**Sent:** April 27, 2016 9:59 PM  
**To:** [Redacted]  
**Subject:** Fwd: [Order #: [Redacted]] Credits Purchase Confirmation

For reimbursing when you can!



----- Forwarded message -----  
**From:** <service@istockphoto.com>  
**Date:** 27 April 2016 at 21:43  
**Subject:** [Order #: [Redacted]] 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: [Redacted]  
April 27, 2016


**Getty Images International**  
1st Floor  
The Herbert Building  
The Park  
Carrickmines  
Dublin 18  
Ireland  
Registration No. [Redacted]

*Cheque # 1129  
Date: April 28/16  
\$36.00*

**Billing**

[Redacted]  
Vancouver, British Columbia

**Payment**

  
Last four digits of card: [Redacted]



Canada



## Notes

**Purchase order number**

**Job or project**

SS DoM

**Ordered by:**

## Order Summary

3 iStock credits	\$36.00 CAD
<b>Sub Total:</b>	<b>\$36.00 CAD</b>
<b>Total:</b>	<b>\$36.00 CAD</b>

To access your order details, download history, purchases and more, please sign in to your account. Need help?

Contact us.

Refunds on unused credit packs can be made within 14 days purchase and will be credited to the payment method originally used. If any credits from a credit pack have been used, no refunds will be offered. Credits never expire when you use your iStock account even once a year. Using your account is as easy as signing in.

**INVOICE**

Date: April 19, 2016

From: George Heyman, MLA (Vancouver-Fairview)

Invoice No: 04192016

Re: DOXA Documentary Film Festival ½ Page Program Adverting (see attached tearsheet)

Billing amount for each office:

Office	Amount
David Eby, MLA	\$126
Spencer Chandra Herbert, MLA	\$126
✓ Shane Simpson, MLA	\$126
Melanie Mark, MLA	\$126
George Heyman, MLA	\$126
Total	\$630 (600 + 5%)

Please issue a cheque for the amount of \$126 to Vancouver Fairview Community Office. Our mailing address is 642 West Broadway, Vancouver, BC V5Z 1G1

Thanks for your attention.

For questions, please contact [redacted] at [redacted]

*Cheque: 1127  
Date: April 19/16  
\$126.00*

5400



----- Forwarded message -----

From: <service@istockphoto.com>

Date: 29 April 2016 at 12:16

Subject: [Order # [REDACTED]] 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 [REDACTED]

April 29, 2016

Getty Images International

1st Floor

The Herbert Building

The Park

Carrickmines

Dublin 18

Ireland

Registration No. [REDACTED]

## Billing

## Payment

[REDACTED]  
Vancouver, British Columbia

[REDACTED]  
Canada

Last four digits of card [REDACTED]

## Order Summary

6 iStock credits

*Cheque: 11:30.  
date: May 3, 16.*

\$66.00 CAD

\$66.00 CAD

\$66.00 CAD

To access your order details, download  
Contact us.

Need help?

Refunds on unused credit packs can be  
originally used. If any credits from a cr  
you use your iStock account even once

payment method  
ts never expire when





**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]

000140

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

Invoice	
Document Number	Date
[REDACTED]	31-Mar-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 03/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	23 EA	0.81 /EA	18.63	G
7777000300	Flats Mailed	1 EA	2.54 /EA	2.54	G
7777000600	Parcels Mailed	2 EA	11.50 /EA	23.00	G
	Fuel Surcharge %		3.50 %	0.81	
Subtotal				44.98	
GST/HST # [REDACTED] 5.000 %				44.98	2.25
Total (CAD)				47.23	

*Cheque #: 1125  
Date: April 14/14  
\$ 47.23*

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.



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]

000143

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

Invoice	
Document Number	Date
[REDACTED]	31-May-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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	22 EA	0.81 /EA	17.82	G
7777000300	Flats Mailed	6 EA	2.54 /EA	15.24	G
7777000800	Packages Mailed	1 EA	5.55 /EA	5.55	G
Subtotal				38.61	
GST/HST # [REDACTED] 5.000 %				38.61	1.93
Total (CAD)				40.54	

*Cheque: 1147  
Date: June 14/16  
\$40.54*

POTENTIAL UPCOMING CANADA POST LABOUR DISRUPTION  
FOR STATUS UPDATES SEE: WWW.GOV.BC.CA/MAILSERVICES

*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 DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



PT COQUITLAM 255

2370 Ottawa Street  
Port Coquitlam, BC  
V3B-7Z1  
MEMBER [REDACTED]

69792 KS ESPRESSO 13.99

TOTAL Interac [REDACTED]

\*\*\*\*\*  
CT: CHEQUING  
REFERENCE#: 66230996-0010012240 C  
TH#: 106429 05/27/16  
voice#: 45960

STCO # 255  
70 Ottawa Street  
Port Coquitlam, BC V3B-7Z1

RCHASE - INTERAC  
Interac  
000002771010  
00008000 6800

00 APPROVED - THANK YOU 001  
AMOUNT: [REDACTED]  
CASHBACK [REDACTED]

0255 006 0000000035 0037

\*\*\* CARDHOLDER COPY \*\*\*

CHANGE 20.00

TOTAL NUMBER OF ITEMS SOLD = 7  
CASHIER: [REDACTED] REG# 6  
016703/27 0255 06 0037 36

GST [REDACTED]  
THANK YOU!

13.99

5500

5320

(41.97)  
5500



PT COQUITLAM 255

2370 Ottawa Street  
Port Coquitlam, BC  
V3B-7Z1  
MEMBER [REDACTED]

69792 KS ESPRESSO 13.99

69792 KS ESPRESSO 13.99

SUBTOTAL  
\*\*\*\* (G)GST 5%  
\*\*\*\* (P)PST 7%

VF TOTAL Interac [REDACTED]

\*\*\*\*\*  
ACCT: CHEQUING  
REFERENCE#: 66231000-0010018180  
AUTH#: 672435 04/22/16  
Invoice#: 04689

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

PURCHASE - INTERAC  
Interac

0000002771010  
8000008000 6800  
00 APPROVED - THANK YOU 001  
AMOUNT: [REDACTED]

0255 010 0000000117 0118

\*\*\* CARDHOLDER COPY \*\*\*

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 9  
CASHIER: [REDACTED] REG# 1  
2016/04/22 0255 10 0118 117

GST [REDACTED]  
THANK YOU!

27.98 5500

Cheque: 1142  
Date: June 1/16  
[REDACTED]

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

Sale 00090 3 001 79733  
0428 05/04/16

\*\*\*\*\*

AIR MILES Number : \*\*\*\*\*

9999999  
1 PARCHMENT SPECIALTY 32.80B  
083514871694  
1 PARCHMENT SPECIALTY 32.80B  
083514871694  
1 PARCHMENT SPECIALTY 32.80B  
083514871694  
1 DC/ENERGEL BLUE FINE 3.97B  
065921923357  
Subtotal 102.37  
PST 7.00% 7.17  
GST 5.00% 5.12

Total \$114.66  
Visa 114.66

\*\*\*\*\*  
Visa C Purchase  
Authorization Number 014141  
0010011510 79733 66164356

90 05/04/16  
01/027 APPROVED - THANK YOU  
Visa Credit 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. Purchase

79733 6616435690  
05/04/16 09:56:50 TRANSACTION  
NOT COMPLETED

Cheque: 1130  
Date: May 3, 16.  
\$ 114.66

5500.



PT COQUITLAM 255

2370 Ottawa Street  
Port Coquitlam, BC  
V3B-7Z1  
MEMBER [REDACTED]

69792 KS ESPRESSO 13.99

[REDACTED]

69792 KS ESPRESSO 13.99

[REDACTED]

VF TOTAL MasterCard [REDACTED]

\*\*\*\*\*  
REFERENCE#: 66230993-0010018470 C  
AUTH#: 00457Z 03/28/16 [REDACTED]  
Invoice#: 13423

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

PURCHASE - MASTERCARD  
MasterCard  
A0000000041010  
0000008000 E800  
01 APPROVED - THANK YOU 027  
AMOUNT: [REDACTED]

0255 003 0000000120 0050

IMPORTANT - retain this copy for your record.

\*\*\* CARDHOLDER COPY \*\*\*

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 8  
CASHIER [REDACTED] REG# 3  
2016/03/28 [REDACTED] 0255 03 0050 120

GST [REDACTED]  
THANK YOU!



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

CARD 3.99 B  
CARD 4.69 B  
CARD 3.99 B  
\*\*\*\* TAX 1.52 BAL 14.19  
VF Debit Card 14.19

XXXXXXXXXXXX [REDACTED]  
AUTH: 208033  
CHANGE .00  
(P)ST .89  
(G)ST .63

3/15/16 [REDACTED] 0007 11 0090 54070  
(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: 54070 1

NO.: XXXXXXXXXX [REDACTED]

AMOUNT \$14.19

Interac PURCHASE  
CHEQUING

03/15/16 [REDACTED] AUTH: 208033  
REFERENCE: 66207603 0012210460 C

APL: Interac  
APN:  
AID: A0000002771010  
TVR: 8000008000  
TSI: 6800

00 APPROVED - THANK YOU 001

0007 011 54070 0090

\*\*\* CARDHOLDER COPY \*\*\*

Cheque: 1122  
Date: April 05/16  
\$ 42.70

5500.

# DOLLARAMA

2201 Kingsway  
Vancouver BC V5N 2T6  
GST [REDACTED]

TAPE 2PK	1.00 FP
PICTURE FRAME	3.00 FP
SUBTOTAL	\$4.00
GST 5%	\$0.20
PST 7%	\$0.28
TOTAL	\$4.48
VISA	\$4.48

TYPE: PURCHASE

ACCT: VISA \$ 4.48

CARD NUMBER: \*\*\*\*\*[REDACTED]  
DATE/TIME: 16/03/25 [REDACTED]  
REFERENCE #: 66228359 0010011520 H  
AUTHOR. #: 094147

Visa Credit  
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --  
Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

=====

NO EXCHANGE  
NO RETURN  
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2016-03-25 [REDACTED]  
000716 01 0201

2265

WWW.DOLLARAMA.COM

*Cheque: 1126  
Date: April 19/16.  
\$20.14*

5500

# LONDON DRUGS

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

L D DISH LIQUID	2.99 B
PUREX T/TISSUE	10.99 B
** PM2 DEAL, REACHED REDUCED PRICE **	
PUREX T/TISSUE	.00 B
**** TAX	1.68 BAL 15.66
VF Debit Card	15.66
XXXXXXXXXXXX [REDACTED]	
AUTH: 175916	
CHANGE	.00
(P)ST	.98
(G)ST	.70
4/19/16 [REDACTED] 0007 11 0316 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 \$15.66

Interac PURCHASE  
CHEQUING

04/19/16 [REDACTED] AUTH: 175916  
REFERENCE: 66207603 0012561700 C

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

00 APPROVED - THANK YOU 001

0007 011 56428 0316

\*\*\* CARDHOLDER COPY \*\*\*



**LONDON  
DRUGS**

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

CASCADES TISSUE 5.99 B  
7TH GENERATION 5.99 B  
\*\*\*\* TAX 1.44 BAL 13.42  
VF Debit Card 13.42  
XXXXXXXXXXXX [REDACTED]  
AUTH: 151839  
CHANGE .00  
(P)ST .84  
(G)ST .60  
6/15/16 [REDACTED] 0007 11 0140 55409  
(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  
V6K1Z1

CASH REG.: 011 EMPLOYEE: 55409 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$13.42

Interac PURCHASE  
CHEQUING

06/15/16 [REDACTED] AUTH: 151839  
REFERENCE: 66207603 0013130600 C

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

00 APPROVED - THANK YOU 001

0007 011 55409 0140

\*\*\* CARDHOLDER COPY \*\*\*

*Cheque: 1149  
Date: June 21/16  
\$ 13.42.*

5200.



# 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.	0000055255
Page	Page 1 of 1
Date	Apr-30-16
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
	<b>Shane Simpson MLA</b> 2365 East Hastings, Vancouver BC	(0001)			
	Serv #001 Recycling Collection Service				
Apr - 30	Recycling Collection Service Apr 01/16 - Apr 30/16		\$28.68	1.00	\$28.68
Apr - 30	Fuel & Energy Surcharge				\$4.30
	<b>SITE TOTAL</b>				<b>\$32.98</b>
	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

<b>TOTAL INVOICE</b>	<b>\$34.63</b>
----------------------	----------------

Payment Net 15

*Cheque: 1138*  
*Date: May 24/16*  
*\$ 34.63.*

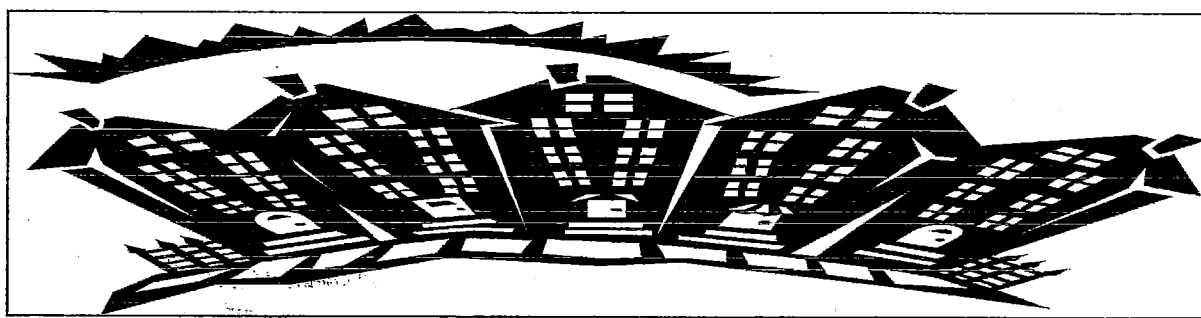
5260



Invoice date: 16-03  
May 26, 2016

Bill to: Shane Simpson Constituency Office  
Attn: \_\_\_\_\_

Description of work  
Re-mounting bathroom sink  
Total Due 75<sup>00</sup>



Cheque: 1140  
Date: May 26  
\$75.00

5260



# 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.	0000056252
Page	Page 1 of 1
Date	May-31-16
Customer No.	[REDACTED]
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
	<b>Shane Simpson MLA</b> 2365 East Hastings, Vancouver BC	(0001)			
	Serv #001 Recycling Collection Service				
May - 31	Recycling Collection Service May 01/16 - May 31/16		\$28.68	1.00	\$28.68
May - 31	Fuel & Energy Surcharge				\$4.30
	<b>SITE TOTAL</b>				<b>\$32.98</b>
	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

<b>TOTAL INVOICE</b>	<b>\$34.63</b>
----------------------	----------------

Payment Net 15

*Cheque: 1145*  
*Date: June 2/16*  
*\$ 34.63.*

5260



INVOICE 1184117

C# [REDACTED]

VANCOUVER FIRE & RADIUS SECURITY  
A Division of 077792 B.C. Ltd. (the "Company")  
22131 Fraserwood Way, Richmond, B.C. V6W 1J5  
Phone: 604-232-3488 Fax: 604-232-3456  
G.S.T. # [REDACTED] P.S.T.# [REDACTED]

CASH  CHEQUE  CHARGE  CREDIT CARD

P.O. No.: \_\_\_\_\_ FAX No.: \_\_\_\_\_

SITE: \_\_\_\_\_

CUSTOMER (the "Customer") Vancouver Hastings MLA

ADDRESS 2365 Hastings St. E.

Vancouver

P.C. V5L 1V6

CUSTOMER CONTACT [REDACTED]

TEL (604) 775-2277 DATE June 1/16

SITE CONTACT: \_\_\_\_\_

QTY.	DESCRIPTION OF SERVICE/EQUIPMENT	SIZE	6 YR	R/C	HST	UNIT PRICE	PRICE EXT
1	SERVICE, SEAL & TAG EXT(S) (PRESSURE) <u>Annual service</u>						<u>49</u>
	DRY CHEMICAL EXT(S)						
	DRY CHEMICAL EXT(S)						
	DRY CHEMICAL EXT(S)						
	FIRE HOSE(S) SERVICE						
	CO <sub>2</sub> EXT(S)						
	CO <sub>2</sub> EXT(S)						
	DRY CHEMICAL EXT(S)						
	DRY CHEMICAL EXT(S)						
	EMERGENCY LTG UNIT(S) ANNUAL TEST						
	BATTERY, 6V 4.5AH (SUPPLY & INSTALL)						
	BATTERY, 6V 7.0AH (SUPPLY & INSTALL)						
	BULB, 15T6 STANDARD EXIT (SUPPLY & INSTALL)						
	BULB, LED EXIT (SUPPLY & INSTALL)						

Cheque: 1144  
Date: June 1/16  
\$ 51.45

SERVICE CALL  DELIVERY CHARGE

THE CUSTOMER ACKNOWLEDGES:

- ITS REQUEST FOR PERFORMANCE OF THE SERVICE AND/OR EQUIPMENT ABOVE NOTED.
- ITS EQUIPMENT RETURNED TO PREMISES FOR ALL WORK COMPLETED AS NOTED.
- ITS PURCHASES REMAIN THE PROPERTY OF THE COMPANY UNTIL PAID FOR IN FULL.

4. ITS RECEIPT  YES  NO  
 5. ITS AGREEMENT CONTAINED ON THE REVERSE, INCLUDING TERMS INITIALS  
 EXCLUDING ANY AND PROVIDING FOR AN INDEMNITY TO THE COMPANY.

CUSTOMER SIGNATURE X [REDACTED]

Sub-Total	<u>49</u>
G.S.T.	<u>2.45</u>
BATTERY P.S.T.	
TOTAL	<u>51.45</u>

# OFFICE USE ONLY

**PLEASE PAY INVOICE**

**TERMS: DUE ON RECEIPT.**

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

Please make reference to invoice # when submitting payment

**NOTE: THIS IS YOUR INVOICE**

**NO STATEMENT WILL BE ISSUED**

Please make your cheque payable to: VANFIRE AND RADIUS SECURITY

For online bill payment, please use biller name: VANFIRE AND RADIUS SECURITY



# 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.	0000050000
Page	Page 1 of 1
Date	Mar-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
	<b>Shane Simpson MLA</b> 2365 East Hastings, Vancouver BC	(0001)			
	Serv #001 Recycling Collection Service				
Mar - 31	Recycling Collection Service Mar 01/16 - Mar 31/16		\$28.68	1.00	\$28.68
Mar - 31	Fuel & Energy Surcharge				\$4.30
	<b>SITE TOTAL</b>				<b>\$32.98</b>
	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: 1121*  
*Date: April 05, 16.*  
*\$/34.63*

5260.

# Kaban Consulting Inc.

1657 Nanaimo Street  
Vancouver, BC V5L4T9

# Invoice

Date	Invoice #
05/11/2016	14-5252

Invoice To
Shane Simpson(Campaign Office) 102-2828 E Hastings St Vancouver, BC V5K 5C5

*Paid*



P.O. No.

Terms
<b>Payable upon receipt</b>

Item	Description	Rate	Qty	Amount
Service Call	Service Call to install and replace panic button	182.00		182.00

*Cheque: 1134  
Date: May 11/2016*

*\$ 191.10*

*5270*

Sales Tax Summary

GST@5.0% 9.10  
Total Tax 9.10

Payments Applied \$0.00

Phone #	E-mail	Web Site
604-251-2121	okaban@telus.net	www.kabanprotective.com

**Total** \$191.10

**Balance Due:** \$191.10

GST/HST No.



# Kaban Consulting Inc.

1657 Nanaimo Street  
Vancouver, BC V5L4T9

# Invoice

Date	Invoice #
05/04/2016	14-5187

Invoice To
Shane Simpson(Campaign Office) 102-2828 E Hastings St Vancouver, BC V5K 5C5

P.O. No.

Terms
<b>Due on receipt</b>

Item	Description	Rate	Qty	Amount
Service Call	Service Call 1 x panel 1 x keypad 1 x wireless communicator	665.00		665.00

*Cheque: 1131  
Date: May 4/16.  
\$1698.25*

*Reimbursed - 698.25*  
5270

GST@5.0%  
Total Tax

Sales Tax Summary

33.25  
33.25

Payments Applied \$0.00

**Total** \$698.25

**Balance Due.** \$698.25

GST/HST No.

Phone #	E-mail	Web Site
604-251-2121	okaban@telus.net	www.kabanprotective.com