

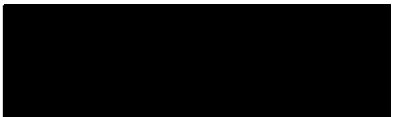


THE OREGON
HISTORICAL
SOCIETY
FOUNDED 1898

PD June 23/16
Ch # 362
\$44.00
\$ 005.20
COA 5420

Renewal

February 17, 2015



CANADA

Dear [Redacted]

On behalf of the Board of Directors, our members and staff of the Oregon Historical Society, thank you for purchasing a gift subscription for Sam Sullivan.

Sam will be informed of your generosity and will receive one year of the *Oregon Historical Quarterly*, the journal of record for Oregon's history.

Thank you again for your support of the Oregon Historical Society. Should you have any questions regarding membership, please contact me at 503.306.5220 or email [Redacted]

(Renewal)

Best regards,



Gift Receipt

Date: Tuesday, February 10, 2015

Amount: \$44.00

Purpose: OHQ Subscription Revenue

Database and Donor Services Specialist

P.S. In accordance with IRS regulations, we affirm that the tangible goods or services provided to you in return for your membership dues are: 4 issues of the Oregon Historical Quarterly with a fair market value of \$44.

Add
changed to
5540
from
5420

From:
Sent:
Subject:

December 18, 2015 2:21 PM
RE: Group Ad Opportunity - Fire Prevention Officers Association of B.C. Conference and Seminars

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 25 MLAs confirmed to participate in the ad. Based on 25 participants, the price per MLA will be \$70.35 each:

Barnett, Donna	\$70.35
Bing, Doug	\$70.35
Bond, Shirley	\$70.35
Clark, Christy	\$70.35
Dalton, Marc	\$70.35
de Jong, Michael	\$70.35
Fassbender, Peter	\$70.35
Foster, Eric	\$70.35
Gibson, Simon	\$70.35
Hamilton, Scott	\$70.35
Hogg, Gordon	\$70.35
Hunt, Marvin	\$70.35
Kyllo, Greg	\$70.35
Larson, Linda	\$70.35
Lee, Richard	\$70.35
Letnick, Norm	\$70.35
Martin, John	\$70.35
Morris, Mike	\$70.35
Polak, Mary	\$70.35
Reimer, Linda	\$70.35
Stilwell, Michelle	\$70.35
Sullivan, Sam	\$70.35
Thomson, Steve	\$70.35
Virk, Amrik	\$70.35
Yamamoto, Naomi	\$70.35

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

Address:

Attn:

17

From: [REDACTED]
Sent: April 4, 2016 11:13 AM
Subject: RE: Group Ad Opportunity - Vaisakhi Ad in South Asian Woman Magazine

Good morning,

Thank you to everyone who responded to this ad opportunity. We have 16 MLAs confirmed to participate in the ad. Based on 16 participants, the price per MLA will be \$65.36 each for the full page ad size:

Anton	\$65.36
Bing	\$65.36
Cadieux	\$65.36
Dalton	\$65.36
De Jong	\$65.36
Fassbender	\$65.36
Hamilton	\$65.36
Hogg	\$65.36
Hunt	\$65.36
Larson	\$65.36
Lee	\$65.36
Moira Stilwell	\$65.36
Plecas	\$65.36
Sullivan	\$65.36
Virk	\$65.36
Wat	\$65.36

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

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

Thanks,

[REDACTED]

[REDACTED]
Manager of Operations
BC Government Caucus

From: [REDACTED]
Sent: May 2, 2016 11:17 AM
Subject: RE: Group Ad Opportunity - MADD Yearbook

Good morning,

Thank you to everyone who responded to this ad opportunity. We have 29 MLAs confirmed to participate in the ad. Based on 29 participants, the price per MLA will be \$47.07 each:

Anton	\$47.07
Ashton	\$47.07
Barnett	\$47.07
Bing	\$47.07
Bond	\$47.07
Cadieux	\$47.07
Clark	\$47.07
Coleman	\$47.07
Dalton	\$47.07
de Jong	\$47.07
Fassbender	\$47.07
Foster	\$47.07
Gibson	\$47.07
Hamilton	\$47.07
Hogg	\$47.07
Hunt	\$47.07
Kyllo	\$47.07
Lee	\$47.07
Letnick	\$47.07
Martin	\$47.07
Moira Stilwell	\$47.07
Morris	\$47.07
Plecas	\$47.07
Reimer	\$47.07
Rustad	\$47.07
Stone	\$47.07
Sullivan	\$47.07
Thomson	\$47.07
Throness	\$47.07

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

From:
Sent:
Subject:

██████████
██████████
May 6, 2016 4:24 PM
RE: Group Ad Opportunity - BC Professional Fire Fighters Association Magazine

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 32 MLAs confirmed to participate in the ad. With such strong participation, we've had to move to the full-page ad size to accommodate all participants. Based on 32 participants, the price per MLA for the full-page ad will be \$78.59 each:

Anton	\$78.59
Barnett	\$78.59
Bing	\$78.59
Bond	\$78.59
Cadieux	\$78.59
Clark	\$78.59
Coleman	\$78.59
Dalton	\$78.59
de Jong	\$78.59
Foster	\$78.59
Gibson	\$78.59
Hamilton	\$78.59
Hogg	\$78.59
Kyllo	\$78.59
Larson	\$78.59
Lee	\$78.59
Letnick	\$78.59
Martin	\$78.59
Michelle Stilwell	\$78.59
Morris	\$78.59
Oakes	\$78.59
Plecas	\$78.59
Polak	\$78.59
Reimer	\$78.59
Rustad	\$78.59
Sullivan	\$78.59
Tegart	\$78.59
Thomson	\$78.59
Thornthwaite	\$78.59
Throness	\$78.59
Yamamoto	\$78.59

From: [REDACTED]
Sent: May 25, 2016 11:24 AM
Subject: RE: Group Ad Opportunity: Ramadan Greeting in Canada Times Newspaper

Good morning,

Thank you to everyone who responded to this ad opportunity. We have 9 MLAs confirmed to participate in the ad. Based on 9 participants, the price per MLA for the full-page ad will be \$35.00 each:

Bing	\$35.00
Cadieux	\$35.00
Fassbender	\$35.00
Hamilton	\$35.00
Hunt	\$35.00
Larson	\$35.00
Lee	\$35.00
Moira Stilwell	\$35.00
Sullivan	\$35.00

Thanks,

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

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

From: [REDACTED]
Sent: Thursday, May 19, 2016 8:12 AM
Subject: Group Ad Opportunity: Ramadan Greeting in Canada Times Newspaper

***** This email has been sent to MLA public emails and Constituency Office staff *****

Good morning,

We have a new group advertisement opportunity for a Ramadan greeting in the Canada Times newspaper. Depending on the number of participants, the ad size and price options are as follows:

From: [REDACTED]
Sent: June 16, 2016 2:20 PM
Subject: RE: Group Ad Opportunity - National Aboriginal Day

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 29 MLAs confirmed to participate in the ad. Based on 29 participants, the price per MLA for the ¾ page ad will be \$55.22 each:

Anton	\$55.22
Ashton	\$55.22
Barnett	\$55.22
Bing	\$55.22
Bond	\$55.22
Cadieux	\$55.22
Clark	\$55.22
Coleman	\$55.22
Dalton	\$55.22
Fassbender	\$55.22
Gibson	\$55.22
Hamilton	\$55.22
Hogg	\$55.22
Hunt	\$55.22
Kyllo	\$55.22
Larson	\$55.22
Lee	\$55.22
Letnick	\$55.22
Martin	\$55.22
Michelle Stilwell	\$55.22
Morris	\$55.22
Oakes	\$55.22
Polak	\$55.22
Reimer	\$55.22
Rustad	\$55.22
Sullivan	<u>\$55.22</u>
Thomson	\$55.22
Thornthwaite	\$55.22
Throness	\$55.22

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

From: [REDACTED]
Sent: June 21, 2016 9:45 AM
Subject: RE: Group Ad Opportunity: Eid ul Fitar in Canada Times Newspaper

Good morning,

Thank you to everyone who responded to this ad opportunity. We have 11 MLAs confirmed to participate in the ad. Based on 11 participants, the price per MLA for the 1/2 page ad will be **\$28.63** each:

Ashton	\$28.63
Bing	\$28.63
Cadieux	\$28.63
de Jong	\$28.63
Fassbender	\$28.63
Hamilton	\$28.63
Hunt	\$28.63
Larson	\$28.63
Lee	\$28.63
Polak	\$28.63
Sullivan	\$28.63

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

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

Thanks,

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

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


From: [REDACTED]
Sent: June-13-16 4:17 PM
Subject: Group Ad Opportunity: Eid ul Fitar in Canada Times Newspaper

Jewish  **Independent**
 Formerly the Jewish Western Bulletin

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

INVOICE

IN ACCOUNT WITH

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


Invoice date: 4/17/2016

Invoice no.: 47158

JI contact: 

Authorized by: 

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
April 15, 2016	To Display Advertisement - Passover issue	3 cols x 6 Inch(s)	\$105.75 <i>per insertion</i>
	Page Number(s) 31		
	holiday greetings (1/4 portion of ad cost)		
		SubTotal	\$105.75
		taxes	\$5.29
		TOTAL	\$111.04
GST No.  Please make all cheques payable to JEWISH INDEPENDENT			

//

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

Sale 00042 2 001 06409
 0055 03/18/16

 ENTER TO WIN!
 \$1,000 STAPLES SHOPPING SPREE
 Staples listens and values your feedback.
 Tell us how we did today!
 Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
 Expires: 03/25/2016

 9999999
 1 OB JAN-DEC INDEX 3.74B
 718103126182
 1 *FILE FOLDERS 8.43B
 718103099080
 1 OB:FIG PAD,CANARY,LT 10.13B
 718103177511
 Subtotal 22.30
 PST 7.00% 1.56
 GST 5.00% 1.12

Total \$24.98
 Debit 24.98

 Purchase
 Interac C CHEQUING
 Authorization Number 006524
 0010019290 6409 66164422
 42 03/18/16
 00/001 APPROVED - THANK YOU
 INTERAC A0000002771010
 8080008000 6800

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

IMPORTANT
 Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]



LD DAVIE ST 604 448 4850
 LOOKING FOR WORK? www.londondrugs.com
 EC 8.5X14 PAPER 9.99 B
 **** TAX 1.20 BAL 11.19
 Cash 11.20
 Penny Rounding .01-
 CHANGE .00
 (P)ST .70
 (G)ST .50
 3/13/16 16:37 0050 11 0265 57777
 (B)OTH = G.S.T. + P.S.T.
 LONDON DRUGS LIMITED GST [REDACTED]



CANADIAN SPRINGS
A DIV. OF AQUATERRA CORPORATION
PO BOX 4514 STN A, TORONTO ON M5W 4L7
1-877-442-PURE (7873)
FAX (604) 232-7620
www.aquaterracorp.ca

ACCOUNT INFORMATION	
CUSTOMER NUMBER	[REDACTED]
INVOICE NUMBER	9918639062
WEB AUTH CODE	385476
DELIVERY SCHEDULE	[REDACTED]

Bill To:
MLA SAM SULLIVAN
SUITE 201
1168 HAMILTON AVE
Vancouver, BC V6B2S2
CANADA

BILLING SUMMARY	
BILLING DATE	05/31/16
PAYMENT DUE DATE	On Receipt
PREVIOUS BALANCE	0.00
LESS PAYMENT /ADJUSTMENT	0.00
PREVIOUS BALANCE OWING	0.00
CURRENT CHARGES	151.72
TOTAL AMOUNT DUE	151.72

Ship To: MLA SAM SULLIVAN
SUITE 201
1168 HAMILTON AVE
Vancouver, BC V6B2S2
CANADA

CURRENT MONTH ACTIVITY

IMPORTANT MESSAGES

Current Charges Date	Doc. No.	Description	Quantity	Price	Tax	Total	Payments received on or after billing date will be shown on your next bill. Please include customer number on all cheques mailed.
May 06, 2016	1113225181	Order - 306513735					
	1113225181	Bottle Deposit	3	10.00		30.00	
	1113225181	CS 18.5L Spring Water	3	8.00		24.00	
	1113225181	Equipment Delivery - Hot & Cold White	1	0.00		0.00	
	1113225181	Delivery Charge	1	2.40	GST	2.40	
May 09, 2016	RI03384369	Annual Rental: Hot & Cold White	1	85.00	GST,PST	85.00	Making payments can be a lot more convenient, hassle-free, and environmentally friendly.
						Subtotal	
						141.40	
					GST	4.37	
					PST	5.95	Learn how to set up easier payments by visiting AquaTerraCorp.ca/easypay
						Total Current Charges	
						151.72	

RETURN THIS PORTION WITH PAYMENT - DO NOT SEND CASH THROUGH MAIL.



Remit To:
CANADIAN SPRINGS
A DIV. OF AQUATERRA CORPORATION
PO BOX 4514 STN A, TORONTO ON M5W 4L7

PAYMENT SECTION	
CUSTOMER NUMBER	[REDACTED]
INVOICE NUMBER	9918639062
BILLING DATE	05/31/16
PAYMENT DUE DATE	On Receipt
TOTAL AMOUNT DUE	151.72
AMOUNT ENCLOSED	[REDACTED]

Payable at most financial institutions
We thank you for your payment.

MLA SAM SULLIVAN
SUITE 201
1168 HAMILTON AVE
Vancouver, BC V6B2S2
CANADA



14

T. R. TRADES REPRODUCTION LTD.

1744 West 4th Avenue Vancouver, B.C. V6J 1M1
 (604) 736-4571

Invoice Number: 87951

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

Invoice Date: 01/04/16

INVOICE

Sold To: CASH SALES--DAY SHIFT

01 Job Wanted At [REDACTED] 01/04/16

TR TRADES REPRODUCTION
 1744 WEST 4TH AVEN V6J1M1
 VANCOUVER BC
 21036764

ICN# Cust# Vouch# Ordered By Phone# OP Job Ordered At
 744717 [REDACTED] 000000 NIL NIL DD [REDACTED] 01/04/16
 Purchase Order # Payment Terms Deliv GST Applicable
 DUE UPON RECEIPT WAIT PST Applicable

**** PURCHASE ****
 04-01-2016
 Acct # [REDACTED] M
 Exp Date [REDACTED] Card Type VI
 Name:

Product Description	Orig	Cpys	S	Quantity	Unit/Pc	D%	Amount
20# 8.5 X 11 REAM(500 SHEETS)	4	1	S	4.00	6.000		24.00
20811R							

Trace # 820009
 FS2103676401
 Inv. # 7518 CVD Resp Y
 Auth # 053972 RRN 001658007

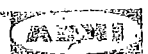
Total \$26.88

Retain this copy for your records
 Customer copy

Subtotal	G.S.T.	Freight	P.S.T.	Total
24.00	1.20	0.00	1.68	26.88
26.88	Paid by VISA			

15

Article 10018328 21504
 GROGGY tray 38 15.99 GP
 Net total 15.99
 Tax GST 5.00 0.80
 PST 7.00 1.20
 Total 22.99
 Bound. fee 0.00
 Total items: 1
 Cash 20.00 CAD
 Change cash 2.99 CAD
 CASHIER NO: 7011772 1772
 Date: 18/22/05 Store POS Transac
 18722705 181917
 GST#
 Tell us what you think for your chance
 to win up to \$500 in IKEA gift cards!
 Visit: www.tellyounretailen.com
 [Redacted]
 [Redacted]





CO Receipt Confirmation Form

Member Name: Sam Sullivan

Expense Description	Cheques
Vendor	Bank
Amount	\$138.35
Explanation	Financial Services has confirmed that the expense appears on the member's bank statement.

Canada Post / Postes Canada

Yaletown PO

1146 Pacific Blvd

Vancouver V6Z2X7

GST/TPS#: [REDACTED]

2016/04/26 [REDACTED] YALETOWN RPO
CC/CC104380 W/G1 TR892732

T 5%/7% 1@ \$2.29 \$2.29
#4 BUBBLE MAILER

G 5% 1@ \$9.75 \$9.75
Regular Parcel

Actual Weight 0.384kg
Volumetric Eq. 0.72
24.000cm X 18.000cm X 10.000cm
To V8V1X4

This is your Tracking #

Coverage Declined

G 5% 1@ \$0.00 \$0.00
Delivery Confirm

G 5% 1@ \$0.24 \$0.24
Fuel Surcharge

For complete terms and conditions consult the Canada
Postal Guide at www.canadapost.ca or any Post Office.

Sender warrants that the shipped item(s) do(es) not
contain dangerous goods.

SUBTL \$12.28
GST \$0.61
PST \$0.16
TOTAL \$13.05

Visa \$13.05
Card Number

CHG. DUE \$0.00
RND. CHG. \$0.00

Receipt required for all returns.

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

2016/04/25
 CC/CC104380

[REDACTED] W/G4

YALETOWN
 TR892530

T 5%/7% 1@ \$1.99 \$1.99
 BUBBLE MAILER CD
 N 1@ \$28.79 \$28.79
 Xpresspost-USA

Actual Weight 0.057kg
 Volumetric Eq. 0.12
 20.000cm X 15.000cm X 2.000cm
 To 99205

This is your Tracking #

[REDACTED TRACKING NUMBER]

N Signature Incl 1@ \$0.00 \$0.00
 N Coverage Xpost-USA \$100.00 1@ \$0.00 \$0.00
 N Fuel Surcharge 1@ \$2.16 \$2.16

For complete terms and conditions consult the Canada
 Postal Guide at www.canadapost.ca or any Post Office.

SUBTL \$32.94
 GST \$0.10
 PST \$0.14
TOTAL \$33.18

Visa Card Number

CHG. DUE \$0.00
 RND. CHG. \$0.00

Receipt required for all returns.

Your opinion matters and we want to hear

From

Name of Company/Name: Non ou Nom de la compagnie *

Telephone No. N° de téléphone

Address: Adresse *

City: Ville *

Postal Code postal *

Province: Prov. *

Extension Poste

Canada

To

Name of Company/Name: Non ou Nom de la compagnie *

Telephone No. N° de téléphone *

Address: Adresse *

Extension Poste

USPS SIGNATURE TRACKING™ #

[REDACTED TRACKING NUMBER]

Date: 2164018
 Volumetric Weight: 0.12
 Poids volumétrique: 0.12
 Insured Value (Valeur assurée): \$
 BUREAU DE POSTES NON AUTOMATISÉS SEUL
 MANUAL POST OFFICES ONLY



CANADA POST / POSTES CANADA

Customer No. / N° du client

Canada Post / Postes Canada

ROBSON PO

1610 ROBSON ST

VANCOUVER V6G1C7

GST/TPS#: [REDACTED]

2016/03/02 [REDACTED]

CC/CC104135

W/G1

TR270494

G 5%

1@25.50

\$25.50

P2014 BOOKLET OF 30

SUBTL

\$25.50

GST

\$1.28

TOTAL

\$26.78

MasterCard

\$26.78

Card Number

CHG. DUE

\$0.00

RND. CHG.

\$0.00

Receipt required for all returns.

Your opinion matters and we want to hear about your post office experience. Enter to win 1 of 5 \$50 Prepaid Visa Cards. For complete terms and conditions, Go to www.canadapost.intouchinsight.com

[REDACTED]

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

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

2016/05/16 [REDACTED] YALETOWN RPO
CC/CC104380 W/G4 TR896919

T 5%/7% 2@ \$1.99 \$3.98
BUBBLE MAILER CD/POCH À BULLES CD

G/S 5% 1@ \$9.01 \$9.01
XPost/XPost

Actual Weight / Poids réel 0.089kg
Volumetric Eq. / Éq. volumétrique 0.18
20.000cm X 15.000cm X 3.000cm
To / À destination du code V6B1X2

This is your Tracking # / Ceci est votre
no de repérage

Coverage declined/Couverture refusée

G/S 5% 1@ \$0.70 \$0.70
Fuel Surcharge/Supp. pour carburant

G/S 5% 1@ \$1.80 \$1.80
\$1.80 Stamp/Timbre 1.80\$

For complete terms and conditions consult the Canada
Postal Guide at www.canadapost.ca or any Post Office.
Pour connaître les modalités complètes consultez le
Guide des postes du Canada à l'adresse
www.postescanada.ca ou à votre bureau de poste.

Sender warrants that the shipped item(s) do(es) not
contain dangerous goods.

L'expéditeur garantit que le ou les articles expédiés
ne contiennent pas de matières dangereuses.

SUBTL/SOUS-TOTAL \$15.49
GST/TPS \$0.77
PST/TVP \$0.28
TOTAL/TOTAL \$16.54

CDN Cash / Espèces CAN \$20.00
CHG. DUE / MONNAIE (\$3.46)
RND. CHG. / MONNAIE ARRONDIE (\$3.45)

Receipt required for all returns.
Reçu requis pour tous les retours.

Service Information

Reference Number: [REDACTED]
Service Type: **Hold Mail**
Request Type: **Business**
Service Start Date: **June 28, 2016**
Service End Date: **July 4, 2016**
Mail Recipients:

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

Payment Information

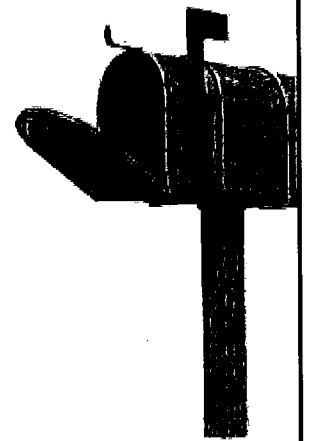
Transaction Type: **Online**
Total Fee: **\$ 41.00**
PST: **\$ 0.00**
GST/HST: **\$ 2.05**
Total Amount: **\$ 43.05 Canadian Dollars**
Credit Card Type: **Visa**
Cardholder Name: [REDACTED]
Credit Card Number: **XXXX XXXX XXXX**
Authorization Number: **037195**



Moving?

With your epost digital mailbox, you can receive many of your bills and statements online in one place, with one login and one password.

Sign up - It's FREE!

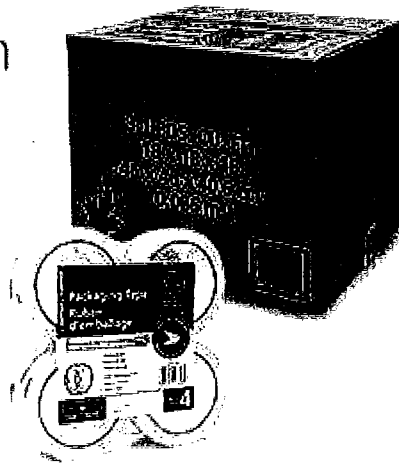


Smart & Simple Moving Tips

Did you know that you can buy shipping materials from Canada Post?

From moving boxes to packing tape, we have what you need to get you to your new home. As always, you will receive free shipping on all orders over \$25, plus take 20% off select products for a limited time!

[Shop now](#)



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

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

Security & Privacy

Canada Post protects your security and privacy. We will never ask for personal information (such as passwords or credit card numbers) in an email newsletter.

If you receive such a request, please do not respond to the email. [Read our Privacy policy](#).

VANCOUVER-TAXI
AIRPORT • TOUR • DELIVERY

FIND OUR APP ON:
Available on the App Store
GET IT ON Google play
Download from Windows Store

CAB No. 36
DATE: APR 15/2016
AMOUNT: \$15.00 GST # [REDACTED]

DRIVER'S NAME (Print) [REDACTED]

✓ 15/16

VANCOUVER-TAXI
AIRPORT • TOUR • DELIVERY

FIND OUR APP ON:
Available on the App Store
GET IT ON Google play
Download from Windows Store

CAB No. 59
DATE: APR 15/2016
AMOUNT: \$15.00 GST # [REDACTED]

DRIVER'S NAME (Print) [REDACTED]

✓ 15/16

VANCOUVER-TAXI
AIRPORT • TOUR • DELIVERY

FIND OUR APP ON:
Available on the App Store
GET IT ON Google play
Download from Windows Store

CAB No. 58
DATE: 26 May 2016
AMOUNT: \$ 28
GST # [REDACTED]

DRIVER'S NAME (Print) [REDACTED]
Kiphan Ott

VANCOUVER-TAXI
AIRPORT • TOUR • DELIVERY

FIND OUR APP ON:
Available on the App Store
GET IT ON Google play
Download from Windows Store

CAB No. 50
DATE: MAY 26/16
AMOUNT: \$ 15-00
GST # [REDACTED]

DRIVER'S NAME (Print) [REDACTED]
ok p... 016

VANCOUVER-TAXI
AIRPORT • TOUR • DELIVERY

FIND OUR APP ON:
Available on the App Store
GET IT ON Google play
Download from Windows Store

CAB No. 46
DATE: MAY 23rd /16
AMOUNT: \$ 257
GST # [REDACTED]

DRIVER'S NAME (Print) [REDACTED]
W... 016

VANCOUVER-TAXI
AIRPORT • TOUR • DELIVERY

FIND OUR APP ON:
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Download from Windows Store

CAB No. 116
DATE: 30-05-16
AMOUNT: \$ 30
GST # [REDACTED]

DRIVER'S NAME (Print) [REDACTED]
Ken... Wind... 016

CHILDREN'S HOSP
VANCOUVER-TAXI
 AIRPORT • TOUR • DELIVERY

FIND OUR APP ON:
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CAB No. 57
 DATE: 24 May 16
 AMOUNT: \$20.00
 GST # [REDACTED]

DRIVER'S NAME (Print) [REDACTED]

SPOT PRANA FESTIVAL
VANCOUVER-TAXI
 AIRPORT • TOUR • DELIVERY

FIND OUR APP ON:
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CAB No. 46
 DATE: May 15th / 16
 AMOUNT: \$351
 GST # [REDACTED]

DRIVER'S NAME (Print) [REDACTED]

CHILDREN'S HOSP
VANCOUVER-TAXI
 AIRPORT • TOUR • DELIVERY

FIND OUR APP ON:
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 Download from Windows Store

CAB No. 60
 DATE: June 04 2016
 AMOUNT: \$20.00
 GST # [REDACTED]

DRIVER'S NAME (Print) [REDACTED]

CHILDREN'S HOSP
VANCOUVER-TAXI
 AIRPORT • TOUR • DELIVERY

FIND OUR APP ON:
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 GET IT ON Google play
 Download from Windows Store

CAB No. 70
 DATE: 24-05-2016
 AMOUNT: \$35.00
 GST # [REDACTED]

DRIVER'S NAME (Print) [REDACTED]

Rosalee Lurray
VANCOUVER-TAXI
AIRPORT • TOUR • DELIVERY

FIND OUR APP ON
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CAB No. 56
DATE: April 19 2016
AMOUNT: \$ 1500
GST # [REDACTED]

DRIVER'S NAME (Print) [REDACTED]

WJH
VANCOUVER-TAXI
AIRPORT • TOUR • DELIVERY

FIND OUR APP ON
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GET IT ON Google play
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CAB No. 51
DATE: 08 June 16
AMOUNT: \$ 12.00
GST # [REDACTED]

DRIVER'S NAME (Print) [REDACTED]

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GET IT ON Google play

Download from Windows Store



VANCOUVER-TAXI

AIRPORT • TOUR • DELIVERY

CAB No. 70

DATE: 10-03-18

AMOUNT: \$ 20.00

GST # [REDACTED]

DRIVER'S NAME (Print) [REDACTED]

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2016/03/18
TIME 2215
CLERK ID 999
RECEIPT NUMBER
CB5023415-001-802-001-0

PURCHASE
TOTAL

\$20.00

MASTERCARD
A0000000041010
3BC5CA923BE73111
0000008000-EB00
3E44BA77DF8BCB30

APPROVED

AUTH# 0827BZ 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST
604*871*1111

Brandon J. Lee

1/25/11

VANCOUVER-TAXI
AIRPORT • TOUR • DELIVERY

FIND OUR APP ON:

- Available on the App Store
- GET IT ON Google play
- Download from Windows Store

CAB No. 70

DATE: 16-03-23

AMOUNT \$ 25.00

GST # [REDACTED]

DRIVER'S NAME (Print) [REDACTED]

4/5/16

VANCOUVER-TAXI
AIRPORT • TOUR • DELIVERY

FIND OUR APP ON:

- Available on the App Store
- GET IT ON Google play
- Download from Windows Store

CAB No. 47

DATE: 23/03/2016

AMOUNT \$ 201-

GST # [REDACTED]

DRIVER'S NAME (Print) [REDACTED]

From: Canadian Club Vancouver <admin@canadianclubvancouver.com>
Sent: May 30, 2016 1:14 PM
To: [REDACTED]
Subject: Event Confirmation - 19th Annual Order of Canada and Order of BC Luncheon (Wednesday Jun 8, 2016)



Event Confirmation
Registration No: [REDACTED]
Date: 5/30/2016

Sam Sullivan (MLA, Vancouver-False Creek)

19th Annual Order of Canada and Order of BC Luncheon

Wednesday, June 8, 2016 beginning at [REDACTED]

Terminal City Club
Metropolitan Ballroom
837 West Hastings Street
MAP

QTY	Name	Item	Price	Tax	Sub Total
1	Sam Sullivan Registration 1 of 1 Guest Names Provided	Registration	\$95.00	\$4.75	\$99.75

Credit Card will be charged on Monday, June 6, 2016

Payment Method: Visa

Card Name: [REDACTED]

Card Number: XXXX-XXXX-XXXX [REDACTED]

Sub Total: \$95.00

Tax: \$4.75

Grand Total: \$99.75

GST No. [REDACTED]

Please Note: Credit Card payment will be processed on Monday, June 6, 2016
Changes and cancellations **MUST** be made before this date.
Your Receipt will be sent to you after the transaction is completed.

From: Canadian Club Vancouver <admin@canadianclubvancouver.com>
Sent: June 10, 2016 1:59 PM
To: [REDACTED]
Subject: Event Receipt - 19th Annual Order of Canada and Order of BC Luncheon (Wednesday Jun 8, 2016)



Event Receipt
Registration No: [REDACTED]
Date: 6/9/2016

19th Annual Order of Canada and Order of BC Luncheon

Wednesday, June 8, 2016 beginning at [REDACTED]

Terminal City Club
Metropolitan Ballroom
837 West Hastings Street
MAP

QTY	Name	Item	Price	Tax	Sub Total
1	[REDACTED]	Registration 1 of 1 Guest Names Provided	\$95.00	\$4.75	\$99.75

Invoice Status: PAID IN FULL
Paid On: 6/9/2016
Payment Method: Visa
Paid by: [REDACTED]
Card Number: XXXX-XXXX-XXXX [REDACTED]

Sub Total: \$95.00
Tax: \$4.75
Grand Total: \$99.75
GST No.: [REDACTED]

SUS DE CETTE LIGNE

DO NOT WRITE

EXPIRY DATE CHECKED

DATE D'EXPIRATION VERIFIEE

08208290 M/C
 ROTARY CLUB OF
 VANCOUVER
 VANCOUVER BC
 0295931

DATE	04 19 16	TAKEN EXPORTED	<input type="checkbox"/>
CLERK COMMIS	D-J	DEPT. RAYON	DELIVERED LIVRE <input type="checkbox"/>

5 336

DESCRIPTION	AMOUNT-MONTANT
Rotary	46-
SALES DRAFT CHARGE FACTURE	
CAN \$	46-
CDN \$	

CARDHOLDER WILL PAY TO THE ISSUER OF THE CHARGE CARD PRESENTED HERewith THE AMOUNT STATED HEREIN IN ACCORDANCE WITH THE ISSUER'S AGREEMENT WITH THE CARDHOLDER.
 LE DETENTEUR DE LA CARTE CI-HAUT MENTIONNEE PAIERA A L'EMETTEUR DE LA CARTE LE MONTANT CI-INDIQUE CONFORMEMENT AUX CONDITIONS DE LA CONVENTION ENTRE L'EMETTEUR ET LE DETENTEUR DE LA CARTE.

Official Mark Canadian Olympic Association
 Marque officielle Association olympique canadienne

CUSTOMER COPY
 COPIE DU CLIENT

Independent Contractor Services

To Support the Member of the Legislative Assembly for
Vancouver-False Creek in communicating with and supporting
constituents on a strictly nonpartisan basis on issues relating to
public policy and history and multiculturalism and his role in the
legislative process.



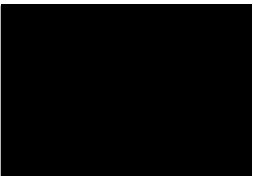
INVOICE #007
DATE: 03/30/2016

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

FOR: CONTRACT SERVICES MARCH 2015

DESCRIPTION	HOURS	RATE	AMOUNT
Independent Contractor Services			
		\$260	
TOTAL			\$260

Please remit payment to:



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 #014
DATE: 11/04/2016

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

FOR: CONTRACT SERVICES APRIL 1-301

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

36

			TOTAL
			\$1500.00

Please remit payment to:



Independent Contractor Services



INVOICE #0023
DATE:4/12/2016

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

FOR: CONTRACT SERVICES 1-30 APRIL 2016

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:



Independent Contractor Services



INVOICE #030
 DATE: APRIL 30 /2016

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

FOR: CONTRACT SERVICES:APRIL 1ST – APRIL 30TH 2016

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:

Independent Contractor Services



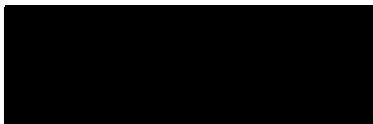
INVOICE #16-003
APR/08/2016

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

FOR: CONTRACT SERVICES MAR 1ST - 31TH 2016

DESCRIPTION	HOURS	RATE	AMOUNT
Independent Contractor Services	11	\$20.00	220.00
<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	\$220.00

Please remit payment to:



Independent Contractor Services



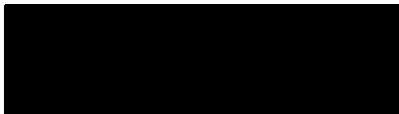
INVOICE #16-005
APR/30/2016

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

FOR: CONTRACT SERVICES APR 1ST -
APR 30TH 2016

DESCRIPTION	HOURS	RATE	AMOUNT
Independent Contractor Services	11	\$20.00	220.00
<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			\$220.00

Please remit payment to:



Independent Contractor Services



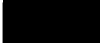
INVOICE #003
DATE:5/13/2016

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

FOR: CONTRACT SERVICES APRIL 1ST TO APRIL 30TH

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	\$450.00
		TOTAL	\$450.00

Please remit payment to:



Vancouver, BC

43

INVOICE

10

Invoice#: 051516-1

Date: May 17, 2016

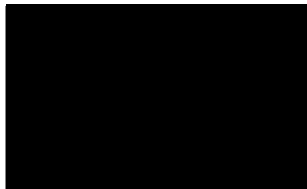
From: 

To: Sam Sullivan

Chinese translation of Council Meeting Minutes in Japanese

Total \$1,000

Pay to:



44

Independent Contractor Services



INVOICE #0024
DATE:5/17/2016

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

FOR: CONTRACT SERVICES 1-31 MAY 2016

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

\$400.00

Please remit payment to:

45

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 #015
DATE: 16/05/2016

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

FOR: CONTRACT SERVICES MAY 1-31

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

--	--	--	--

TOTAL

\$1500.00

Please remit payment to:



Independent Contractor Services



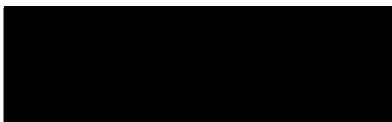
INVOICE #16-006
MAY/30/2016

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

FOR: CONTRACT SERVICES MAY 1ST -
MAY 31ST 2016

DESCRIPTION	HOURS	RATE	AMOUNT
Independent Contractor Services	20	\$20.00	400.00
<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	\$400.00

Please remit payment to:



Independent Contractor Services



INVOICE #002
DATE: 06/01/2016

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

FOR: CONTRACT SERVICES MARCH 1ST – MAY 31ST,
2016

DESCRIPTION	HOURS	RATE	AMOUNT
Independent Contractor Services	10 per month @ CDN \$70.00, x 3 months	Hourly	CDN \$2,100.00
<i>To Support the Member of the Legislative Assembly for Vancouver-False Creek in communicating with and supporting constituents on a strictly nonpartisan basis on issues relating to public policy and history and multiculturalism and his role in the legislative process.</i>			
TOTAL			CDN \$2,100.00

50

Independent Contractor Services



INVOICE #003 ⁴⁴
DATE:6/13/2016

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

FOR: CONTRACT SERVICES MAY 1ST TO MAY 31ST

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	\$450.00
		TOTAL	\$450.00

Please remit payment to:



Vancouver, BC

Independent Contractor Services


To Support the Member of the Legislative Assembly for Vancouver-False Creek in communicating with and supporting constituents on a strictly nonpartisan basis on issues relating to public policy and history and multiculturalism and his role in the legislative process.



INVOICE #007
DATE: 05/30/2016

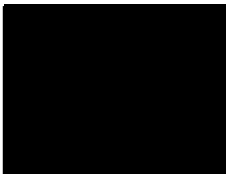
TO:
MLA Sam Sullivan
Vancouver-False Creek
#201-1168 Hamilton Street
Vancouver, BC V6B 2S2
604-775-2601

FOR: CONTRACT SERVICES MARCH 2015

DESCRIPTION	HOURS	RATE	AMOUNT
Independent Contractor Services			
		\$180	

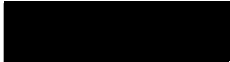
TOTAL **\$180**

Please remit payment to:



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 #016
DATE: 06/06/2016

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

FOR: CONTRACT SERVICES MAY 1-31

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

--	--	--	--

TOTAL

\$1500.00

Please remit payment to:



Independent Contractor Services



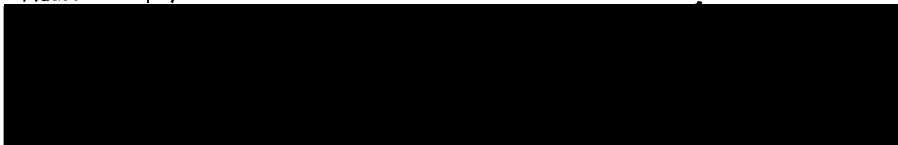
INVOICE #0025
 DATE:6/16/2016

FOR: CONTRACT SERVICES 1-30 JUNE 2016

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

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:



55

Champion Building Maintenance

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

invoice

Date	Invoice #
31/03/2016	7240

Invoice To

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

Description	Amount
Janitorial service for March	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

57

Champion Building Maintenance

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

invoice

Date	Invoice #
27/04/2016	7290

Invoice To

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

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

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

58

Champion Building Maintenance

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

invoice

Date	Invoice #
31/05/2016	7344

Invoice To

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

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

59.



March 05, 2016
Account number: [REDACTED]



Mobile services

*BASE RATE
FEB 2016
\$75.*

Charges for [REDACTED]

Your Device Balance for BLACKBERRY LEAP LTE

STARTING BALANCE	CREDITS	CURRENT BALANCE
\$360.00	- \$15.00	\$285.00

Service continues on a month-to-month basis after your commitment end date of Oct 24, 2017.

Monthly and other charges (Mar 06 to Apr 05)

YourChoice UL NW-SP 50	\$50.00	✓
Family Calling LD		
No charge LD: CAN to CAN		
SMS Unlimited		
Total monthly and other charges	\$50.00	

Add-ons (Mar 06 to Apr 05)

US Easy Roam	Free	
1GB Shareable Data	\$25.00	✓
TELUS Device Care Premium (exp. Aug 14 2016)	\$11.00	
Total add-ons	\$36.00	

Usage charges
Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Long Distance - US / Int'l Phone	\$1.50
Additional 1:00 (MIN)	
Total used 1:00 (MIN)	
Long Distance - Domestic Phone	\$0.00
Free 122:00 (MIN)	
Total used 122:00 (MIN)	
US Easy Roam	\$35.00
Total used 5 (Day)	
Picture Messaging - Picture Receive	\$0.00
Total used 4 (Pic)	
Text Msg - Sent	\$0.00
Total used 219 (Msg)	
Text Msg - Received	\$0.00
Total used 122 (Msg)	
Data Usage	\$0.00
Total used 128,677 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 7 (Pic)	
Roaming Txt Msg - Received	\$0.00
Total used 25 (Msg)	

60



April 05, 2016

Account number: [REDACTED]



Mobile services

Charges for [REDACTED]

Your Device Balance for BLACKBERRY LEAP LTE

STARTING BALANCE	CREDITS	CURRENT BALANCE
\$360.00	- \$15.00	\$270.00

BASE RATE MARCH 2016
275

Service continues on a month-to-month basis after your commitment end date of Oct 24, 2017.

Monthly and other charges (Apr 06 to May 05)

YourChoice UL NW-SP 50	\$50.00 ✓
Family Calling LD	
No charge LD: CAN to CAN	
SMS Unlimited	
Total monthly and other charges	\$50.00

Add-ons (Apr 06 to May 05)

US Easy Roam	Free ✓
1GB Shareable Data	\$25.00 ✓
TELUS Device Care Premium (exp. Aug 14 2016)	\$11.00
Total add-ons	\$36.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Long Distance - Domestic Phone	\$0.00
Free 287:00 (MIN)	
Total used 287:00 (MIN)	
US Easy Roam	\$7.00
Total used 1 (Day)	
411	\$2.50
Total used 1 (DIR)	
Text Msg - Sent	\$0.00
Total used 456 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 24 (Pic)	
Text Msg - Received	\$0.00
Total used 272 (Msg)	
Data Usage	\$0.00
Total used 468,700 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 12 (Pic)	
Picture Messaging - Video Receive	\$0.00
Total used 1 (video)	

61

Dropbox Inc.
185 Berry Street
San Francisco, CA 94107
United States
billing-support@dropbox.com

Receipt for [REDACTED]@leg.bc.ca

Payment	Date	Amount	Receipt ID
MasterCard ending in [REDACTED] approved	12/7/2015	CA\$11.99	[REDACTED]

Description	Amount
Dropbox Pro - 1TB (7/12/2015 to 8/12/2015)	CA\$11.99
Total	CA\$11.99

All amounts shown are in CAD. This is not an invoice. No additional payment is required.

Dropbox Inc.
185 Berry Street
San Francisco, CA 94107
United States
billing-support@dropbox.com

Receipt for [REDACTED]@leg.bc.ca

Payment	Date	Amount	Receipt ID
MasterCard ending in [REDACTED] approved	12/7/2015	CA\$11.99	[REDACTED]

Description	Amount
Dropbox Pro - 1TB (7/12/2015 to 8/12/2015)	CA\$11.99
Total	CA\$11.99

All amounts shown are in CAD. This is not an invoice. No additional payment is required.

62

Dropbox Inc.
185 Berry Street
San Francisco, CA 94107
United States
billing-support@dropbox.com

Receipt for [REDACTED]@leg.bc.ca

Payment	Date	Amount	Receipt ID
MasterCard ending in [REDACTED] approved	12/8/2015	CA\$11.99	[REDACTED]

Description	Amount
Dropbox Pro - 1TB (8/12/2015 to 9/12/2015)	CA\$11.99
Total	CA\$11.99

All amounts shown are in CAD. This is not an invoice. No additional payment is required.

Dropbox Inc.
185 Berry Street
San Francisco, CA 94107
United States
billing-support@dropbox.com

Receipt for [REDACTED]@leg.bc.ca

Payment	Date	Amount	Receipt ID
MasterCard ending in [REDACTED] approved	12/8/2015	CA\$11.99	[REDACTED]

Description	Amount
Dropbox Pro - 1TB (8/12/2015 to 9/12/2015)	CA\$11.99
Total	CA\$11.99

All amounts shown are in CAD. This is not an invoice. No additional payment is required.

63

Dropbox Inc.
185 Berry Street
San Francisco, CA 94107
United States
billing-support@dropbox.com

Receipt for [REDACTED]@leg.bc.ca

Payment	Date	Amount	Receipt ID
MasterCard ending in [REDACTED] approved	12/9/2015	CA\$11.99	[REDACTED]

Description	Amount
Dropbox Pro - 1TB (9/12/2015 to 10/12/2015)	CA\$11.99
Total	CA\$11.99

All amounts shown are in CAD. This is not an invoice. No additional payment is required.

Dropbox Inc.
185 Berry Street
San Francisco, CA 94107
United States
billing-support@dropbox.com

Receipt for [REDACTED]@leg.bc.ca

Payment	Date	Amount	Receipt ID
MasterCard ending in [REDACTED] approved	12/9/2015	CA\$11.99	[REDACTED]

Description	Amount
Dropbox Pro - 1TB (9/12/2015 to 10/12/2015)	CA\$11.99
Total	CA\$11.99

All amounts shown are in CAD. This is not an invoice. No additional payment is required.

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Dropbox Inc.
185 Berry Street
San Francisco, CA 94107
United States
billing-support@dropbox.com

Receipt for [REDACTED]@leg.bc.ca

Payment	Date	Amount	Receipt ID
MasterCard ending in [REDACTED] approved	12/10/2015	CA\$11.99	[REDACTED]

Description	Amount
Dropbox Pro - 1TB (10/12/2015 to 11/12/2015)	CA\$11.99
Total	CA\$11.99

All amounts shown are in CAD. This is not an invoice. No additional payment is required.

Dropbox Inc.
185 Berry Street
San Francisco, CA 94107
United States
billing-support@dropbox.com

Receipt for [REDACTED]@leg.bc.ca

Payment	Date	Amount	Receipt ID
MasterCard ending in [REDACTED] approved	12/10/2015	CA\$11.99	[REDACTED]

Description	Amount
Dropbox Pro - 1TB (10/12/2015 to 11/12/2015)	CA\$11.99
Total	CA\$11.99

All amounts shown are in CAD. This is not an invoice. No additional payment is required.

65

Dropbox Inc.
185 Berry Street
San Francisco, CA 94107
United States
billing-support@dropbox.com

Receipt for [REDACTED]@leg.bc.ca

Payment	Date	Amount	Receipt ID
MasterCard ending in [REDACTED] approved	12/11/2015	CA\$11.99	[REDACTED]

Description	Amount
Dropbox Pro - 1TB (11/12/2015 to 12/12/2015)	CA\$11.99
Total	CA\$11.99

All amounts shown are in CAD. This is not an invoice. No additional payment is required.

Dropbox Inc.
185 Berry Street
San Francisco, CA 94107
United States
billing-support@dropbox.com

Receipt for [REDACTED]@leg.bc.ca

Payment	Date	Amount	Receipt ID
MasterCard ending in [REDACTED] approved	12/11/2015	CA\$11.99	[REDACTED]

Description	Amount
Dropbox Pro - 1TB (11/12/2015 to 12/12/2015)	CA\$11.99
Total	CA\$11.99

All amounts shown are in CAD. This is not an invoice. No additional payment is required.

W6

Dropbox Inc.
185 Berry Street
San Francisco, CA 94107
United States
billing-support@dropbox.com

Receipt for [REDACTED]@leg.bc.ca

Payment	Date	Amount	Receipt ID
MasterCard ending in [REDACTED] approved	12/12/2015	CA\$11.99	[REDACTED]

Description	Amount
Dropbox Pro - 1TB (12/12/2015 to 1/12/2016)	CA\$11.99
Total	CA\$11.99

All amounts shown are in CAD. This is not an Invoice. No additional payment is required.

Dropbox Inc.
185 Berry Street
San Francisco, CA 94107
United States
billing-support@dropbox.com

Receipt for [REDACTED]@leg.bc.ca

Payment	Date	Amount	Receipt ID
MasterCard ending in [REDACTED] approved	12/12/2015	CA\$11.99	[REDACTED]

Description	Amount
Dropbox Pro - 1TB (12/12/2015 to 1/12/2016)	CA\$11.99
Total	CA\$11.99

All amounts shown are in CAD. This is not an Invoice. No additional payment is required.

67

Dropbox Inc.
185 Berry Street
San Francisco, CA 94107
United States
billing-support@dropbox.com

Receipt for [REDACTED]@leg.bc.ca

Payment	Date	Amount	Receipt ID
MasterCard ending in [REDACTED] approved	12/1/2016	CA\$11.99	[REDACTED]

Description	Amount
Dropbox Pro - 1TB (1/12/2016 to 2/12/2016)	CA\$11.99
Total	CA\$11.99

All amounts shown are in CAD. This is not an invoice. No additional payment is required.

Dropbox Inc.
185 Berry Street
San Francisco, CA 94107
United States
billing-support@dropbox.com

Receipt for [REDACTED]@leg.bc.ca

Payment	Date	Amount	Receipt ID
MasterCard ending in [REDACTED] approved	12/1/2016	CA\$11.99	[REDACTED]

Description	Amount
Dropbox Pro - 1TB (1/12/2016 to 2/12/2016)	CA\$11.99
Total	CA\$11.99

All amounts shown are in CAD. This is not an invoice. No additional payment is required.

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Dropbox Inc.
185 Berry Street
San Francisco, CA 94107
United States
billing-support@dropbox.com

Receipt for [REDACTED]@leg.bc.ca

Payment	Date	Amount	Receipt ID
MasterCard ending in [REDACTED] approved	12/2/2016	CA\$11.99	[REDACTED]

Description	Amount
Dropbox Pro - 1TB (2/12/2016 to 3/12/2016)	CA\$11.99
Total	CA\$11.99

All amounts shown are in CAD. This is not an invoice. No additional payment is required.

Dropbox Inc.
185 Berry Street
San Francisco, CA 94107
United States
billing-support@dropbox.com

Receipt for [REDACTED]@leg.bc.ca

Payment	Date	Amount	Receipt ID
MasterCard ending in [REDACTED] approved	12/2/2016	CA\$11.99	[REDACTED]

Description	Amount
Dropbox Pro - 1TB (2/12/2016 to 3/12/2016)	CA\$11.99
Total	CA\$11.99

All amounts shown are in CAD. This is not an invoice. No additional payment is required.

69.

Dropbox Inc.
185 Berry Street
San Francisco, CA 94107
United States
billing-support@dropbox.com

Receipt for [REDACTED]@leg.bc.ca

Payment	Date	Amount	Receipt ID
MasterCard ending in [REDACTED] approved	12/3/2016	CA\$11.99	[REDACTED]

Description	Amount
Dropbox Pro - 1TB (3/12/2016 to 4/12/2016)	CA\$11.99
Total	CA\$11.99

All amounts shown are in CAD. This is not an invoice. No additional payment is required.

Dropbox Inc.
185 Berry Street
San Francisco, CA 94107
United States
billing-support@dropbox.com

Receipt for [REDACTED]@leg.bc.ca

Payment	Date	Amount	Receipt ID
MasterCard ending in [REDACTED] approved	12/3/2016	CA\$11.99	[REDACTED]

Description	Amount
Dropbox Pro - 1TB (3/12/2016 to 4/12/2016)	CA\$11.99
Total	CA\$11.99

All amounts shown are in CAD. This is not an invoice. No additional payment is required.

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Dropbox Inc.
185 Berry Street
San Francisco, CA 94107
United States
billing-support@dropbox.com

Receipt for [REDACTED]@leg.bc.ca

Payment	Date	Amount	Receipt ID
Visa ending in [REDACTED] approved	26/4/2016	CA\$11.99	[REDACTED]

Description	Amount
Dropbox Pro - 1TB (4/12/2016 to 5/12/2016)	CA\$11.99
Total	CA\$11.99

All amounts shown are in CAD. This is not an invoice. No additional payment is required.

Dropbox Inc.
185 Berry Street
San Francisco, CA 94107
United States
billing-support@dropbox.com

Receipt for [REDACTED]@leg.bc.ca

Payment	Date	Amount	Receipt ID
Visa ending in [REDACTED] approved	26/4/2016	CA\$11.99	[REDACTED]

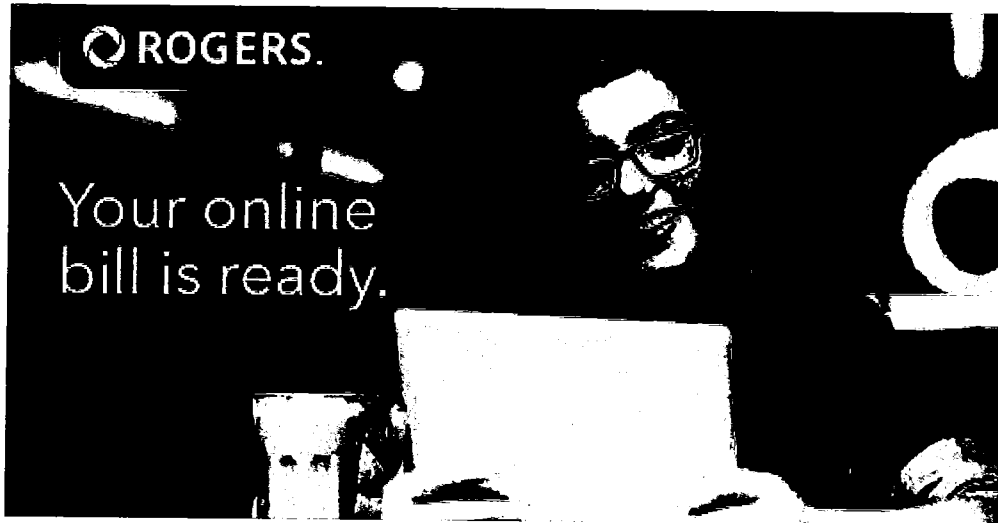
Description	Amount
Dropbox Pro - 1TB (4/12/2016 to 5/12/2016)	CA\$11.99
Total	CA\$11.99

All amounts shown are in CAD. This is not an invoice. No additional payment is required.

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From: Rogers <notifications@rci.rogers.com>
Sent: March 18, 2016 9:02 AM
To: [REDACTED]
Subject: Your Rogers bill is now available

View your Rogers bill [now](#).



We just want to say thanks for choosing online billing and let you know that your Rogers bill is ready. Simply sign in to your MyRogers™ account online or view it now on the mobile app.

Here are your billing details:

Account number: [REDACTED]

Current bill total: \$44.80

Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after Mar 26, 2016.

[View bill](#)

Need help understanding your bill? No problem!
Find the answers you're looking for [here](#).

[Do more from your MyRogers™ account](#)

72



Wireless [REDACTED]
SAMUEL SULLIVAN

Monthly charges	Mar 09 - Apr 08	\$
Flex Rate Data		70.00
Total monthly charges		70.00
Usage summary	Ending Apr 08, 2016	
Usage type	You used	\$
Data Flex Rate Data	7.75 GB	✓
Text Msg Canada & Roaming - Received	5 msg	✓
Total usage		0.00
Total before taxes		70.00
GST: [REDACTED]		3.50
PST [REDACTED]		4.90
Total for Wireless		\$78.40

Legend: ✓ No charge

For full details of usage on this service, see page 4



Your services include:

**Mobile Internet Flex Rate Plan
Flex Rate Data Tiers**

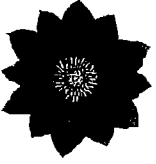
- \$5 up to 10MB
- \$10 up to 100MB
- \$20 up to 500MB
- \$40 up to 5GB
- Data usage exceeding 5GB will be billed in increments of \$10.00/GB. This additional charge will be added to the monthly fee.

The hardware charges applied on your invoice include charges and taxes invoiced by third party stores through the Easy Pay Program, where applicable.



For your complete billing details including talk, text and data usage please visit rogers.com/myrogers.

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May 05, 2016

Account number [REDACTED]



Mobile services

Charges for [REDACTED]

Your Device Balance for BLACKBERRY LEAP LTE

STARTING BALANCE	CREDITS	CURRENT BALANCE
\$360.00	- \$15.00	\$255.00

Service continues on a month-to-month basis after your commitment end date of Oct 24, 2017.

Monthly and other charges (May 06 to Jun 05)

YourChoice UL NW-SP 50	\$50.00
Family Calling LD	
No charge LD: CAN to CAN	
SMS Unlimited	
Total monthly and other charges	\$50.00

Add-ons (May 06 to Jun 05)

US Easy Roam	Free
1GB Shareable Data	\$25.00
TELUS Device Care Premium (exp. Aug 14 2016)	\$11.00
Total add-ons	\$36.00

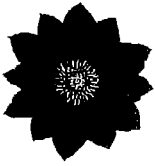
APRIL 2016
\$75
BASE RATE

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Long Distance - US / Int'l Phone	\$2.50
Additional 5:00 (MIN)	
Total used 5:00 (MIN)	
Long Distance - Domestic Phone	\$0.00
Free 12:00 (MIN)	
Total used 12:00 (MIN)	
411	\$2.50
Total used 1 (DIR)	
Picture Messaging - Picture Receive	\$0.00
Total used 20 (Pic)	
CAN to US Text Msg - Sent	\$2.40
Total used 6 (Msg)	
Text Msg - Sent	\$0.00
Total used 695 (Msg)	
Text Msg - Received	\$0.00
Total used 500 (Msg)	
Data Usage	\$0.00
Total used 485.697 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 11 (Pic)	
Picture Messaging - Video Receive	\$0.00
Total used 1 (video)	

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June 05, 2016
Account number [REDACTED]



Mobile services

[REDACTED]
Charges for [REDACTED]

Your Device Balance for BLACKBERRY LEAP LTE

STARTING BALANCE	CREDITS	CURRENT BALANCE
\$360.00	- \$15.00	\$240.00

Service continues on a month-to-month basis after your commitment end date of Oct 24, 2017.

Monthly and other charges (Jun 06 to Jul 05)

YourChoice UL NW-SP 50	\$50.00
Family Calling LD	
No charge LD: CAN to CAN	
SMS Unlimited	
Total monthly and other charges	\$50.00

Add-ons (Jun 06 to Jul 05)

US Easy Roam	Free
1GB Shareable Data	\$25.00
TELUS Device Care Premium (exp. Aug 14 2016)	\$11.00
Total add-ons	\$36.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Long Distance - Domestic Phone	\$0.00
Free 56:00 (MIN)	
Total used 56:00 (MIN)	
Long Distance - US / Int'l Phone	\$5.50
Additional 11:00 (MIN)	
Total used 11:00 (MIN)	
411	\$10.00
Total used 4 (DIR)	
Picture Messaging - Pictures	\$0.00
Total used 6 (Pic)	
Data Usage	\$0.00
Total used 624.185 (MB)	
Text Msg - Received	\$0.00
Total used 364 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 25 (Pic)	
Text Msg - Sent	\$0.00
Total used 531 (Msg)	

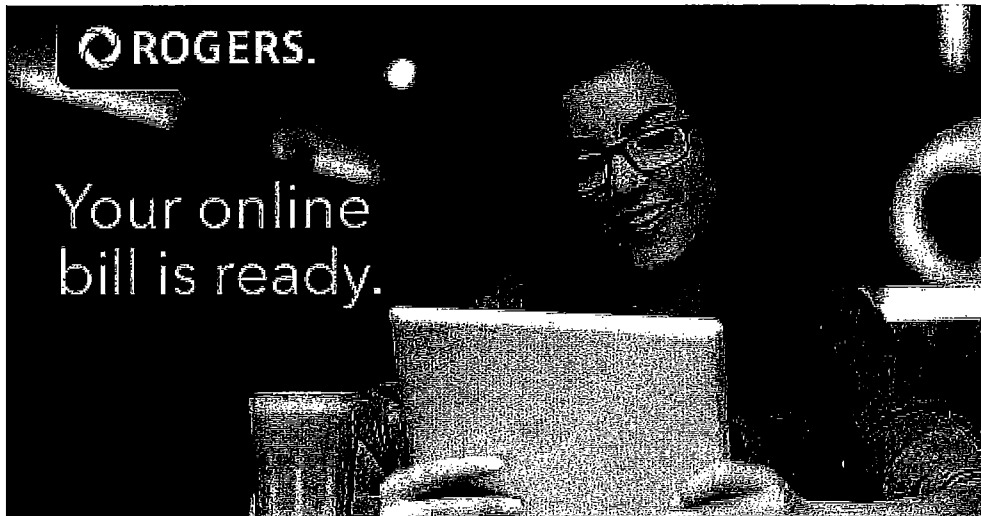
775 *MAY 2016*
FOR RATE

75.

From: Rogers <notifications@rci.rogers.com>
Sent: May 16, 2016 5:15 PM
To: [REDACTED]
Subject: Your Rogers bill is now available

For APRIL 2016

View your Rogers bill [now](#).



We just want to say thanks for choosing online billing and let you know that your Rogers bill is ready. Simply sign in to your MyRogers™ account online or view it now on the mobile app.

Here are your billing details:

Account number: [REDACTED]
Current bill total: \$78.40
Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after May 22, 2016.

*April 9.
May 8*

[View bill](#)

Need help understanding your bill? No problem!
Find the answers you're looking for [here](#).

Do more from your MyRogers™ account

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Dropbox Inc.
333 Brannan Street
San Francisco, CA 94107
United States
billing-support@dropbox.com

Receipt for [REDACTED]@leg.bc.ca

Payment	Date	Amount	Receipt ID
Visa ending in [REDACTED] approved	12/5/2016	CA\$11.99	[REDACTED]

Description	Amount
Dropbox Pro - 1TB (5/12/2016 to 6/12/2016)	CA\$11.99
Total	CA\$11.99

All amounts shown are in CAD. This is not an invoice. No additional payment is required.

ADJ PD 811.90

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Dropbox Inc.
333 Brannan Street
San Francisco, CA 94107
United States
billing-support@dropbox.com

Receipt for [REDACTED]@leg.bc.ca

Payment	Date	Amount	Receipt ID
Visa ending in [REDACTED] approved	12/6/2016	CA\$11.99	[REDACTED]

Description	Amount
Dropbox Pro - 1TB (6/12/2016 to 7/12/2016)	CA\$11.99
Total	CA\$11.99

All amounts shown are in CAD. This is not an Invoice. No additional payment is required.

ADJ PD 811.90

78

MLA: SULLIVAN

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: 201-1168 HAMILTON ST
VANCOUVER, BC

INVOICE DATE: April 1, 2016
DUE DATE: April 30, 2016

This invoice reflects your service charges for 01-Apr-16 to 30-Apr-16. This invoice was prepared on 01-Apr-16. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call (604)629-8888 or visit us at shaw.ca

Your voice matters.
Visit shaw.ca/yourvoice today.

Your Shaw Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		58.24
Payment Received - Thank You	31-Mar-16	-58.24
Balance Carried Forward		\$0.00

Current Charges (01-Apr-16 to 30-Apr-16) - see following pages for details

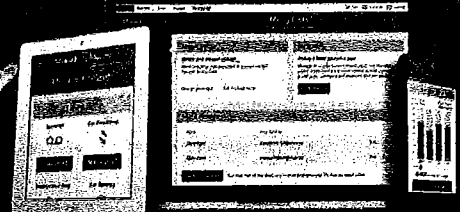
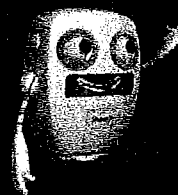
Current Monthly Services	55.00
GST (Registration)	2.75
PST Provincial Tax	0.49

Total Current Charges due 30-Apr-16 **\$58.24**

TOTAL AMOUNT DUE \$58.24

Easily manage your Shaw services with My Account.

Register at myaccount.shaw.ca



Please do not staple for ease of processing.

If you're paying by mail, tear off this slip and send it with your payment.
Please make your cheque payable to Shaw Cablesystems G.P.

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: **\$58.24**
DATE DUE: **April 30, 2016**

AMOUNT ENCLOSED: **58.24**

[REDACTED]
MLA: SULLIVAN
201-1168 HAMILTON ST
VANCOUVER BC V6B 2S2
CANADA

Shaw Cable Payment Centre
Po Box 2468 Stn Main
Calgary, Alberta
T2P 4Y2

79.

Shaw)

MLA: SULLIVAN

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: 201-1168 HAMILTON ST
VANCOUVER, BC

INVOICE DATE: May 1, 2016
DUE DATE: May 31, 2016

This invoice reflects your service charges for 01-May-16 to 31-May-16. This invoice was prepared on 01-May-16. Any payments or changes made on or after this invoice date will be reflected in future billing.

Need help? Visit shaw.ca/contact

Your voice matters.
Visit shaw.ca/yourvoice today.

Your Shaw Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		58.24
Payment Received - Thank You	20-Apr-16	-58.24

Balance Carried Forward \$0.00

Current Charges (01-May-16 to 31-May-16) - see following pages for details

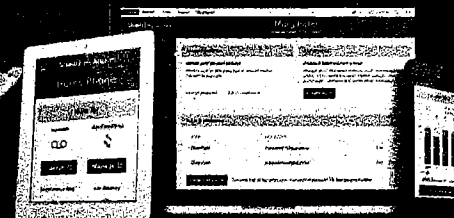
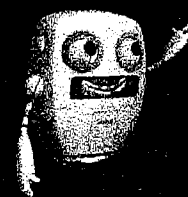
Current Monthly Services	55.00
GST (Registration [REDACTED])	2.75
PST Provincial Tax	0.49

Total Current Charges due 31-May-16 **\$58.24**

TOTAL AMOUNT DUE \$58.24

Easily manage your Shaw services with My Account.

Register at myaccount.shaw.ca



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MLA: SULLIVAN

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: 201-1168 HAMILTON ST
VANCOUVER, BC

INVOICE DATE: June 1, 2016
DUE DATE: June 30, 2016

This invoice reflects your service charges for 01-Jun-16 to 30-Jun-16. This invoice was prepared on 01-Jun-16. Any payments or changes made on or after this invoice date will be reflected in future billing.

Need help? Visit shaw.ca/support

Your voice matters.
Visit shaw.ca/yourvoice today.

Your Shaw Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		58.24
Payment Received - Thank You	18-May-16	-58.24
Balance Carried Forward		\$0.00

Current Charges (01-Jun-16 to 30-Jun-16) - see following pages for details

Current Monthly Services	55.00
GST (Registration [REDACTED])	2.75
PST Provincial Tax	0.49

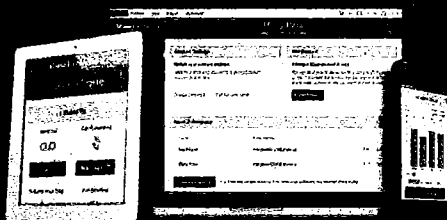
Total Current Charges due 30-Jun-16 **\$58.24**

TOTAL AMOUNT DUE \$58.24

Starting August 1, 2016, the price for your Shaw services will be increasing by \$2.00, plus taxes. If you are on an introductory offer, this increase will not take effect until your promotional period ends. To find out more, please visit www.shaw.ca/bulletins.

Starting August 1, 2016, the B.C. PST tax exemption for Cable TV services will change, which will cause the amount of PST on your invoice to increase. For additional information, please visit shaw.ca/bulletins.

Easily manage your Shaw services with My Account.



Register at myaccount.shaw.ca

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