

From: service@intl.paypal.com
Sent: July 6, 2016 5:14 PM
To: [REDACTED]
Subject: Your payment to Indian Summer Arts Society



You sent a payment of \$190.00 CAD to Indian Summer Arts Society.

6-Jul-2016 20:13:27 GMT-04:00
Receipt No:4263-2301-2626-7753

Hello [REDACTED]

This charge will appear on your credit card statement as payment to PYPAL *INDIANSUMME.

Save time with a PayPal account

Create a PayPal account and save your payment information. You won't need to enter your payment information every time you shop online.

[Sign Up Now](#)

Shop with confidence

We keep your financial information secure.

Transactions monitored 24/7

Our fraud specialists help protect your account.

You're protected

Zero fraud liability for eligible unauthorized purchases. [See eligibility](#)

Merchant information:
Indian Summer Arts Society
info@indiansummerfest.ca
http://indiansummerfest.ca
6042839172

Instructions to merchant:
None provided

Shipping information:
[REDACTED]
Vancouver British Columbia [REDACTED]
Canada

Shipping method:
Not specified

Description	Unit price	Qty	Amount
Purchase from Indian Summer Arts Society	\$190.00 CAD	1	\$190.00 CAD
Total:			\$190.00 CAD

Receipt No: 4263-2301-2626-7753

Please keep this receipt number for future reference. You'll need it if you contact customer service at Indian Summer Arts Society or PayPal.

Invoice ID: INV2-F3HW-LB25-CX3T-JL2V

2

Event

Friends & Company 2016 Fireworks
Viewing Pride Party, Presented by TD

friends & company GLBT FRIENDLY NETWORKING

Date+Time

Saturday, 30 July 2016 from [redacted] to [redacted] (PDT)

Location

TD Tower
700 West Georgia Street
Vancouver, BC V7Y 1A2
Canada

Payment Status

Eventbrite
Completed

Order Info

Order [redacted] Ordered by [redacted] on 6 July 2016 4:31 PM

Type

Friends & Company \$53.35

3

Eventbrite

Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.ca

Event

Friends & Company 2016 Fireworks
Viewing Pride Party, Presented by TD

friends & company GLBT FRIENDLY NETWORKING

Date+Time

Saturday, 30 July 2016 from [redacted] to [redacted] (PDT)

Location

TD Tower
700 West Georgia Street
Vancouver, BC V7Y 1A2
Canada

Payment Status

Eventbrite
Completed

Order Info

Order # [redacted] Ordered by [redacted] on 6 July 2016 4:31 PM

Type

Friends & Company \$53.35



4

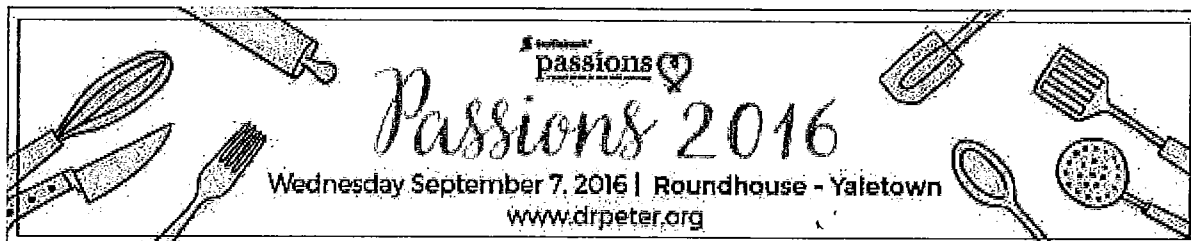
Eventbrite

Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.ca

From: Dr. Peter AIDS Foundation <message@e2rm.com>
Sent: August 8, 2016 3:01 PM
To: [REDACTED]
Subject: Scotiabank Passions: Purchase Confirmation



Thank you for registering for Scotiabank Passions! Your support of this event will help change the lives of vulnerable people living with HIV/AIDS in our community.

Please print this confirmation page as your proof of purchase. Your name will be added to the guest list at the door; tickets will not be mailed. If you have provided us with a list of guests, please let them know that their name will be on the guest list at the event as well. If you purchased tickets for the Sparkling Reception, please note that the doors will open at [REDACTED]. All other ticket holders are welcome to join us at [REDACTED].

If you have any questions, please contact events@drpeter.org or 604-331-5086.

Thank you.

Event Information

Scotiabank Passions 2016
Location: The Roundhouse (181 Roundhouse Mews)
Date: Wednesday, September 7, 2016
Time: [REDACTED] for Sparkling Reception ticketholders; [REDACTED] for General Admission ticketholders
Complementary valet parking will be available.

Purchase Information

Confirmation number: PASSIONS2016 118

Sparkling Reception Tickets x 1 @ \$300.00 = \$300.00

Your Information

MLA Sam Sullivan

[REDACTED]
Vancouver, BC [REDACTED]

(6)

Event

ISF2016: 5x15 Vancouver - Five Speakers, Fifteen Minutes. Magic.



Date+Time

Saturday, 16 July 2016 from [redacted] to [redacted] (PDT)

Location

Imperial Vancouver
319 Main Street
Vancouver, BC V6A 2S9
Canada

Payment Status

Eventbrite
Completed

Order Info

Order [redacted] Ordered by Sam Sullivan on 11 July 2016 8:36 AM

Type

Advance (General Admission) \$15.00



Thank you for your purchase! Here is some information that will help your experience the day of the event go smoothly.

TICKETS: Be sure to print your tickets at home and bring them to the event or have them ready on your mobile device.

ACCESSIBILITY: The main entrance for the event is 319 Main Street. This entrance, the washrooms, and seating are wheelchair accessible.

AGE RESTRICTIONS: This venue is 19+. 2 pieces of ID are required for entry.

SEATING: Seating is first-come first-served so be sure to arrive early! Doors open at [redacted]

REFUNDS: Refunds are not available for this event.



Eventbrite

Do you organize events?

Start selling in minutes with Eventbrite!
www.eventbrite.ca

Event

ISF2016: 5x15 Vancouver - Five Speakers, Fifteen Minutes. Magic.



Date+Time

Saturday, 16 July 2016 from [redacted] to [redacted] (PDT)

Location

Imperial Vancouver
319 Main Street
Vancouver, BC V6A 2S9
Canada

Payment Status

Eventbrite
Completed

Order Info

Order [redacted] Ordered by Sam Sullivan on 11 July 2016 8:36 AM

Type

Advance (General Admission) \$15.00



Thank you for your purchase! Here is some information that will help your experience the day of the event go smoothly.

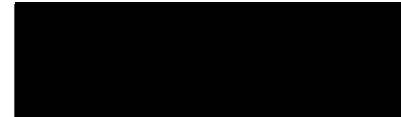
TICKETS: Be sure to print your tickets at home and bring them to the event or have them ready on your mobile device.

ACCESSIBILITY: The main entrance for the event is 319 Main Street. This entrance, the washrooms, and seating are wheelchair accessible.

AGE RESTRICTIONS: This venue is 19+. 2 pieces of ID are required for entry.

SEATING: Seating is first-come first-served so be sure to arrive early! Doors open at [redacted]

REFUNDS: Refunds are not available for this event.





(7)

Eventbrite

Do you organize events?

Start selling in minutes with Eventbrite!
www.eventbrite.ca

[Redacted]	Event	ISF2016: Seeding the Future - An Evening with Vandana Shiva				
	Date+Time	Location	Thursday, 14 July 2016 from [Redacted] to [Redacted] (PDT)	St Andrew's Wesley Church 1022 Nelson Street Vancouver, BC V6E 4S7 Canada		
	Order Info	Order [Redacted] Ordered by Sam Sullivan on 11 July 2016 8:31 AM		Payment Status	Eventbrite Completed	
	Type	Advance (General Admission) \$25.00		[Redacted]		

Thank you for your purchase! Here is some information that will help your experience the day of the event go smoothly.



TICKETS: Be sure to print your tickets at home and bring them to the event or have them ready on your mobile device.

ACCESSIBILITY: The main entrance for the event is on Burrard St. at the corner of Nelson. The wheelchair accessible entrance is located around the corner on Nelson St. The washrooms and seating are wheelchair accessible.

AGE RESTRICTIONS: This is an all-ages event.

SEATING: Seating is first-come first-served so be sure to arrive early! Doors open at [Redacted].

REFUNDS: Refunds are not available for this event.


BOOK SALES: Books will be available for purchase at the venue while supplies last, and the author will be available for signing.

(8)

Eventbrite

Do you organize events?

Start selling in minutes with Eventbrite!
www.eventbrite.ca

[Redacted]	Event	ISF2016: Seeding the Future - An Evening with Vandana Shiva			
	Date+Time	Location	St Andrew's Wesley Church 1022 Nelson Street Vancouver, BC V6E 4S7 Canada	Payment Status Eventbrite Completed	
	Thursday, 14 July 2016 from [Redacted] to [Redacted] (PDT)	Order Info		Order [Redacted] Ordered by Sam Sullivan on 11 July 2016 8:31 AM	[Redacted]
	Type	Advance (General Admission) \$25.00			

Thank you for your purchase! Here is some information that will help your experience the day of the event go smoothly.



TICKETS: Be sure to print your tickets at home and bring them to the event or have them ready on your mobile device.

ACCESSIBILITY: The main entrance for the event is on Burrard St. at the corner of Nelson. The wheelchair accessible entrance is located around the corner on Nelson St. The washrooms and seating are wheelchair accessible.

AGE RESTRICTIONS: This is an all-ages event.

SEATING: Seating is first-come first-served so be sure to arrive early! Doors open at [Redacted]

REFUNDS: Refunds are not available for this event.


BOOK SALES: Books will be available for purchase at the venue while supplies last, and the author will be available for signing.

9

Eventbrite

Do you organize events?

Start selling in minutes with Eventbrite!
www.eventbrite.ca

	Event		
	ISF2016: Songs of the Desert Sufis - Rajasthan Josh and Friends in Concert		
	Date+Time	Location	
	Saturday, 9 July 2016 from [REDACTED] to [REDACTED] (PDT)	The Orpheum 601 Smithe Street Vancouver, BC V6B 3L4 Canada	
Order Info	Order [REDACTED] Ordered by Sam Sullivan on 16 June 2016 8:06 AM	Payment Status	Eventbrite Completed
Type	Section: Orchestra Right Row [REDACTED] Seat: [REDACTED]	Wheelchair Seating \$35.00	

Thank you for your purchase! Here is some information that will help your day-of-event experience go smoothly.

DOOR SALES: Box office opens at [REDACTED] Doors open at [REDACTED] Concert begins at [REDACTED]

TICKETS: Be sure to print your tickets at home and bring them to the event or have them ready with the scannable QR code on your mobile device.

ACCESSIBILITY: The wheelchair accessible entrance is located at 601 Smithe Street at Seymour Street. Washrooms are wheelchair accessible. Select seats are wheelchair accessible.

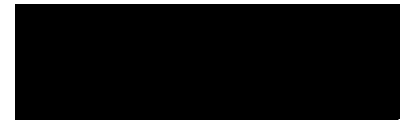
AGE RESTRICTIONS: This is an all ages event. Everyone including children of all ages requires a valid ticket.

SEATING: All seating is assigned. Your seat section, row, and number are on your ticket. Seats may not be changed once your order is completed.

LATE ARRIVALS: Latecomers will be permitted entry and seated by an usher at designated pauses in the show.

REFUNDS: Refunds are not available for this event.

INS & OUTS: There are no in-and-out privileges at this event. There is a smoking balcony accessible from within the theatre lobby.




16

Eventbrite

Do you organize events?

Start selling in minutes with Eventbrite!
www.eventbrite.ca

	Event		
	ISF2016: Songs of the Desert Sufis - Rajasthan Josh and Friends in Concert		
	Date+Time	Location	
	Saturday, 9 July 2016 from [REDACTED] to [REDACTED] (PDT)	The Orpheum 601 Smithe Street Vancouver, BC V6B 3L4 Canada	
Order Info	Order [REDACTED] Ordered by Sam Sullivan on 16 June 2016 8:06 AM	Payment Status	Eventbrite Completed
Type	Section: Orchestra Right Row: [REDACTED] Seat: [REDACTED]	Wheelchair Seating \$35.00	

Thank you for your purchase! Here is some information that will help your day-of-event experience go smoothly.

DOOR SALES: Box office opens at [REDACTED] Doors open at [REDACTED] Concert begins at [REDACTED]

TICKETS: Be sure to print your tickets at home and bring them to the event or have them ready with the scannable QR code on your mobile device.

ACCESSIBILITY: The wheelchair accessible entrance is located at 601 Smithe Street at Seymour Street. Washrooms are wheelchair accessible. Select seats are wheelchair accessible.

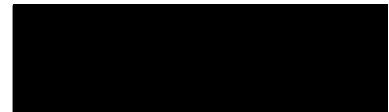
AGE RESTRICTIONS: This is an all ages event. Everyone including children of all ages requires a valid ticket.

SEATING: All seating is assigned. Your seat section, row, and number are on your ticket. Seats may not be changed once your order is completed.

LATE ARRIVALS: Latecomers will be permitted entry and seated by an usher at designated pauses in the show.

REFUNDS: Refunds are not available for this event.

INS & OUTS: There are no in-and-out privileges at this event. There is a smoking balcony accessible from within the theatre lobby.



11

Eventbrite

Do you organize events?

Start selling in minutes with Eventbrite!
www.eventbrite.ca

Event

What Not To Wear with Waris Ahluwalia



Date+Time

Location

Friday, 10 June 2016 from [redacted] to [redacted] (PDT)

SFU's Goldcorp Centre for the Arts
149 West Hastings Street
(main entrance on Cordova)
Vancouver, BC V6B 1H4
Canada

Payment Status

Eventbrite
Completed

Order Info

Order # [redacted] Ordered by Sam Sullivan on 19 May 2016 11:08 AM

Type

Advance (General Admission) \$25.00



Thanks for purchasing tickets! We look forward to seeing you at the event. Remember to print your tickets in advance or have them available on your mobile device.



12

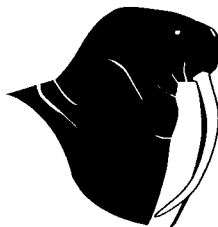
Eventbrite

Do you organize events?

Start selling in minutes with Eventbrite!
www.eventbrite.ca

THE WALRUS

PO BOX 915 STN MAIN, MARKHAM, ON L3P 9Z9



INVOICE

Due
JUL 20, '16

[REDACTED]
SAM SULLIVAN
201-1168 HAMILTON ST
VANCOUVER BC V6B 2S2

Continuous Service Invoice

Dear Sam Sullivan,

Please pay the amount indicated below for your next full year of *The Walrus*. Thank you!

The continuous service discount has been automatically deducted from your subscription cost and your subscription has been automatically renewed for another year. Please note you can find your new expire date - October, 2017 - on your address label and on our website.

You can quickly, easily and securely pay your invoice online at www.walrusmagazine.com/paynow. Or for personal service, call toll-free 1-866-236-0475 and give your credit card information to our operator. We greatly appreciate your reply.

The Walrus is published by the charitable, non-profit Walrus Foundation [REDACTED]

Sincerely,

[REDACTED]

[REDACTED]

Circulation Manager

Seq 862

912A1

➔ Please list your email and phone number below for future non-paper correspondence from *The Walrus* only.

.....
▲Tear off and return in the envelope provided.▲

THE WALRUS

PO BOX 915 STN MAIN, MARKHAM, ON L3P 9Z9

WLS ASB 2016-0219.wfd BLLWLS6712

Amount Due:	Upgrade and Save More
\$29.14	<input type="radio"/> 2 years just \$50.14 <input type="radio"/> 3 years just \$71.14

Your continuous service discount has been deducted and all appropriate sales tax for **British Columbia** has been included in the amount shown above.

Payment: Cheque VISA MasterCard AMEX

CARD # _____ EXPIRY _____

➔ EMAIL (For *The Walrus* correspondence only) _____

➔ () _____
PHONE NUMBER

[REDACTED]
SAM SULLIVAN
201-1168 HAMILTON ST
VANCOUVER BC V6B 2S2

[REDACTED]

14

The New York Review of Books

RENEWAL NOTICE

PO Box 9310, Big Sandy, TX 75755

Choose your term:

\$ 128.45
C/N

- \$95.00 one-year (20 issues)
- \$179.00 two-year (40 issues)
- \$259.00 three-year (60 issues)

Payment enclosed

Charge my AMEX MC Visa

Expires 07/14/16 Issue
 SAM SULLIVAN
 201-1168 HAMILTON ST
 VANCOUVER BC V6B 2S2
 CANADA

146
S000

Credit Card #

Expiration Date/Signature

Email

Send me *The Review* e-newsletter that includes updates, news, and events (we will share your email).

▲ Please detach along perforation and mail the top portion in the enclosed envelope. ▲

The New York Review of Books

RENEW TODAY!

Dear Sam Sullivan,

I am writing to tell you that your subscription to *The New York Review of Books* will expire in about three months.

If you renew now for one year, you'll save substantially off the newsstand price. Better yet, renew for three years, save almost 10% off the one-year rate, and avoid any future rate increases.

Please return your renewal instructions today, to avoid any interruption in your receipt of *The New York Review* and the stimulating reading it provides. An order form and return envelope are enclosed for your convenience.

We hope you have enjoyed the issues you've received over the past year and that you will want to continue subscribing to "the premier literary intellectual magazine in the English language."*

I look forward to receiving your renewal request soon.

Sincerely yours,

Publisher

P.S. Your subscription includes exclusive subscriber-only access to every article in the current issue plus five years of full archives of the Review. Don't delay—send in your renewal today.

*Esquire

(K)

Vancouver Courier

c/o LMP Publication Limited
Partnership
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: 604 630-3540
FAX: 604-439-2648

INVOICE

Invoice No. : VCOD00015561
Date : 06/28/2016
Page : 1

Billed to :

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

Advertiser :
SAM SULLIVAN MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment PREPAYMENT ONLY
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Description	Rate	Gross	Discount	Net
Publication : Vancouver Courier				
Title : MLA's Canada Day				
Ad Size : 1.0000 Col. x 1 Agate Lines				
Section: CDA				
Reference #:				
Page: A17				
Process Colour		50.00	0.00	50.00
Ad Space		137.50	0.00	137.50

Issue Date : 06/23/2016
P.O. # : [REDACTED]
Job #: R0011264296
Ad # : 3524295
Color : Full Process

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

SUB TOTAL : 187.50
H.S.T./G.S.T. : 9.38
P.S.T. : 0.00
INVOICE TOTAL : 196.88
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 196.88

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

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

Invoice No. : VCOD00015561
Date : 06/28/2016

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

SUB TOTAL : 187.50
H.S.T./G.S.T. : 9.38
P.S.T. : 0.00
INVOICE TOTAL : 196.88
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 196.88

17

[REDACTED]
To: [REDACTED]
Subject: RE: INVOICE: Korean Directory Group Ad

From: [REDACTED]
Sent: August 19, 2016 12:20 PM
Cc: [REDACTED]@leg.bc.ca; [REDACTED]@leg.bc.ca; [REDACTED]
<[REDACTED]@leg.bc.ca>
Subject: INVOICE: Korean Directory Group Ad

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE KOREAN DIRECTORY GROUP AD

Hello,

I am collecting payment for the Korean Directory Ad. The publication date is November 30, 2016. Including tax, the total cost of the 156x229mm full page ad is **\$75.00 per MLA.**

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by Friday, September 2, 2016.

Address:

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

An invoice for this ad is attached to this email. If you would like a screenshot of this ad for your records, let me know, I can send later.

If you have any questions, please do not hesitate to call or email me.

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

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

18

Sullivan.MLA, Sam

From: [REDACTED]
Sent: August 5, 2016 9:17 AM
To: Anton.MLA, Suzanne; [REDACTED] Ashton.MLA, Dan; [REDACTED]
[REDACTED] Bing.MLA, Doug; [REDACTED] Cadieux.MLA,
Stephanie; [REDACTED] Dalton.MLA, Marc; [REDACTED]
[REDACTED] Hunt.MLA, Marvin; [REDACTED]
Kyllo.MLA, Greg; [REDACTED] Lee.MLA, Richard; [REDACTED]
[REDACTED] Rustad.MLA, John; [REDACTED] Sullivan.MLA, Sam;
[REDACTED] Virk.MLA, Amrik; [REDACTED] Yap.MLA, John;
[REDACTED] Fassbender.MLA, Peter; [REDACTED]
[REDACTED] deJong.MLA, Mike; [REDACTED] Polak.MLA,
Mary; [REDACTED]
Cc: [REDACTED]
Subject: INVOICE: 2016 Pakistan Independence Day Ad
Attachments: 2016 - Pakistan India Independence.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE PAKISTAN INDEPENDENCE DAY AD

Hello,

I am collecting payment for the Pakistan Independence day group ad special feature. The publication date is September 2016. Including tax, the total cost of the ½ page ad is **\$21.00 per MLA.**

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by Friday, August 19, 2016.

Address:

Attn: [REDACTED]
Group Ad Payment (India/Pakistan Independ.)
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

An invoice for this ad is attached to this email. A screenshot of the ad will follow if requested.

If you have any questions, please do not hesitate to call or email [REDACTED]

[REDACTED]

[REDACTED]
Director of Operations
BC Government Caucus

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

19

Vancouver Courier

c/o LMP Publication Limited Partnership
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540
 FAX: 604-439-2648

INVOICE

Invoice No. : VCOD00015840
 Date : 07/31/2016
 Page : 1

Billed to :

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

Advertiser :
 SAM SULLIVAN MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment PREPAYMENT ONLY
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Description	Rate	Gross	Discount	Net
Publication : Vancouver Courier				
Title : MLA's BC DAY				
Ad Size : 3.0000 Col. x 98 Agate Lines				
Section: ROP				
Reference #:				
Process Colour		0.00	0.00	0.00
Ad Space		137.50	0.00	137.50

Issue Date : 07/28/2016
P.O. # :
Job #: R0011281040
Ad # : 3563946
Color : Full Process

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

SUB TOTAL : 137.50
 H.S.T./G.S.T. : 6.88
 P.S.T. : 0.00
 INVOICE TOTAL : 144.38
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 144.38

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

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

Invoice No. : VCOD00015840
Date : 07/31/2016

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

SUB TOTAL : 137.50
 H.S.T./G.S.T. : 6.88
 P.S.T. : 0.00
 INVOICE TOTAL : 144.38
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 144.38

20



VANCOUVER JEWISH SENIORS DIRECTORY

sponsored by SHALOM BRANCH #178 of the Royal Canadian Legion

Attn: [REDACTED]
Sam Sullivan, MLA, Vancouver-False Creek
201-1168 HAMILTON STREET
VANCOUVER BC V6B 2S2

Address all correspondence
To: Seniors Directory
8278 Manitoba Street
Vancouver, BC V5X 3A2
Telephone: (604) 482-3100
Fax: (604) 482-3129
GST# [REDACTED]

Reference # 9148/ 3876
Amount \$ 210.00

Date: 16/09/16

604-775-2601

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR CHEQUE.

Authorized by:

DATE Reference # AD SIZE Amount

DATE	Reference #	AD SIZE	Amount
16/09/16	9148/ 3876	HALF PAGE	200.00
		FUEL S/C	.00
		GST/HST	10.00
		TOTAL	210.00

Listing: MLA'S
Section GOVERNMENT

ATTACHED IS A PROOF OF YOUR AD
WHICH WILL APPEAR IN
THE NEXT ISSUE OF THE DIRECTORY.

LISTING:
SAM SULLIVAN, MLA VANCOUVER-FALSE CREEK
Tel: 604-775-2601

Fax:
sam.sullivan.mla@leg.bc.ca

Email: prepress@public-sectors.com Please make cheque payable to:
Seniors Directory 8278 Manitoba St., Vancouver, BC V5X 3A2 (604) 482-3100 . Fax: (604) 482-3129

(21)

Jewish
Formerly the
Jewish Western
Bulletin

Independent

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

INVOICE



IN ACCOUNT WITH

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

Invoice date: 9/28/2016

Invoice no.: 47526

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 23, 2016	To Display Advertisement - New Year Holiday Edition	3 cols x 6 Inch(s)	\$105.75 <i>per insertion</i>
	Page Number(s) 53		
	holiday greetings		
		SubTotal	\$105.75
		taxes	\$5.29
		TOTAL	\$111.04
GST No. [REDACTED] Please make all cheques payable to JEWISH INDEPENDENT			

[REDACTED]

From: [REDACTED]
Sent: September 2, 2016 10:14 AM
To: Anton.MLA, Suzanne; [REDACTED] Cadieux.MLA, Stephanie; [REDACTED]
[REDACTED] Clark.MLA, Christy; [REDACTED] Fassbender.MLA, Peter;
[REDACTED] Hamilton.MLA, Scott; [REDACTED]
[REDACTED] Hunt.MLA, Marvin; [REDACTED] Lee.MLA, Richard;
[REDACTED] Polak.MLA, Mary; [REDACTED] Sullivan.MLA, Sam; [REDACTED]
Thomson.MLA, Steve; [REDACTED]
Cc: [REDACTED]
Subject: INVOICE: Eid ul Adha Group Ad 2016
Attachments: 2016 - Eid ul Adha.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE KOREAN DIRECTORY GROUP AD

Hello,

I am collecting payment for the Canada Times Eid ul Adha group ad. The publication date is September 9, 2016. Including tax, the total cost of the half page colour ad is **\$31.50 per MLA.**

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by Friday, September 16, 2016.

Address:

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

An invoice for this ad is attached to this email. If you would like a screenshot of this ad for your records, let me know, I can send later.

If you have any questions, please do not hesitate to call or email me.

[REDACTED]

[REDACTED]
Director of Operations
BC Government Caucus

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



[REDACTED]

From: [REDACTED]
Sent: September 2, 2016 10:14 AM
Cc: [REDACTED]
Subject: INVOICE: Military Services Recognition Book 2016
Attachments: 2016 - Military Services Recognition Book.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE MILITARY SERVICES RECOGNITION BOOK

Hello,

I am collecting payment for the Legions Military Services Recognition Book. The publication date is early November, 2016. Including tax, the total cost of a two page black and white spread is **\$68.00 per MLA.**

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by Friday, September 9, 2016.

Address:

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

An invoice for this ad is attached to this email. If you would like a screenshot of this ad for your records, let me know, I can send later.

If you have any questions, please do not hesitate to call or email me.

[REDACTED]

[REDACTED]

Director of Operations
BC Government Caucus

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

24

[REDACTED]

From: [REDACTED]
Sent: September 7, 2016 2:08 PM
Subject: REVISED INVOICE: Resource Connector 2016
Attachments: 2016 - Resource Connector.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE RESOURCE CONNECTOR GROUP AD

Good afternoon all:

My apologies, I had a last minute MLA added to this ad, which means the cost has been decreased to **\$77.00** per MLAs, new invoice attached. Thanks for your patience,

[REDACTED]

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE RESOURCE CONNECTOR GROUP AD

Hello,

I am collecting payment for the Resource Connector group ad. The publication date is early 2017. Including tax, the total cost of the half page colour ad is **\$84.00 per MLA**.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by Friday, September 23, 2016.

Address:

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

An invoice for this ad is attached to this email. If you would like a screenshot of this ad for your records, let me know, I can send later.

If you have any questions, please do not hesitate to call or email me.

[REDACTED]

[REDACTED]

25

[REDACTED]

From: [REDACTED]
Sent: September 7, 2016 11:54 AM
Subject: REVISED INVOICE: Fire Away Magazine 2016
Attachments: 2016 - Fire Away Magazine.xlsx

Please find a revised invoice attached. Sorry about the confusion, this one has a dollar figure. Thanks.

From: [REDACTED]
Sent: Wednesday, September 07, 2016 11:14 AM
Subject: INVOICE: Fire Away Magazine 2016

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE FIRE AWAY MAGAZINE

Hello,

I am collecting payment for the Fire Away Magazine. The publication date is later this year. Including tax, the total cost of a full page black and white ad is **\$90.00 per MLA.**

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by Friday, September 23, 2016.

Address:

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

An invoice for this ad is attached to this email. If you would like a screenshot of this ad for your records, let me know, I can send later.

If you have any questions, please do not hesitate to call or email me.

[REDACTED]

[REDACTED]

Director of Operations
BC Government Caucus

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

Sullivan.MLA, Sam

From: [REDACTED]
Sent: September 29, 2016 2:26 PM
To: Anton.MLA, Suzanne; [REDACTED] Bing.MLA, Doug; [REDACTED]
[REDACTED] Bond.MLA, Shirley; [REDACTED] Clark.MLA, Christy;
[REDACTED] Coleman.MLA, Rich; [REDACTED] Dalton.MLA,
Marc; [REDACTED] Fassbender.MLA, Peter; [REDACTED]
[REDACTED] Hogg.MLA, Gordon; [REDACTED]
[REDACTED] Hunt.MLA, Marvin; [REDACTED] Kylo.MLA, Greg;
[REDACTED] Larson.MLA, Linda; [REDACTED] Lee.MLA, Richard; [REDACTED]
[REDACTED] Reimer.MLA, Linda; [REDACTED]
[REDACTED] Rustad.MLA, John; [REDACTED] Stilwell.MLA, Michelle; [REDACTED]
[REDACTED] Sullivan.MLA, Sam; [REDACTED] Thornthwaite.MLA, Jane; [REDACTED]
[REDACTED]
Cc: [REDACTED]
Subject: INVOICE: First Nations Drum 2016 Veterans Message
Attachments: 2016 - First Nations Drum Nov.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE FIRST NATIONS DRUG GROUP AD FOR VETERANS APPRECIATION

Hello,

I am collecting payment for the Veterans group ad in the First Nations Drum Magazine. The publication date is mid October 2016. Including tax, the total cost of the half page colour ad is **\$62.00 per MLA.**

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by Friday, October 7, 2016.

Address:

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

An invoice for this ad is attached to this email. If you would like a screenshot of this ad for your records, let me know, I can send later.

If you have any questions, please do not hesitate to call or email me.

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

27

Lo-Cost Nametag & Engraving Inc.

5492 Production Blvd unit #5
 Surrey BC Canada V3S 8P5
 info@locostnametag.com
 Ph 604 574-0006 or 1 888 574-0006

Invoice

DATE	INVOICE NO.
7/26/2016	87410

BILL TO	SHIP TO
BC MLA Offices Sam Sullivan, MLA False Creek Constituency #201-1168 Hamilton St. Vancouver, BC V6B 2S2	C MLA Offices Sam Sullivan, MLA False Creek Constituency #201-1168 Hamilton St. Vancouver, BC V6B 2S2

S.O. No.	TERMS	ORDER DATE	SHIP VIA	P.O. No.
	Due on receipt	7/26/2016	Canada Post - P	██████████

QTY	ITEM	DESCRIPTION	U/M	PRICE EACH	BackOrder	AMOUNT
500	BC Pins	BC Flag Pin	ea	0.40		200.00T
1	TO SHIP	Canada Post Regular delivery Shipping and handling		12.50		12.50T

Thank you for your order	Subtotal	CAD 212.50
	Sales Tax Total	CAD 25.51
	GST/HST	CAD 10.63
	PST	CAD 14.88
TOTAL		CAD 238.01

Payment is expected within 30 days.
 Website: www.locostnametag.com
 GST ██████████

29



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	9919495327
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	08/31/16
PAYMENT DUE DATE	On Receipt
PREVIOUS BALANCE	0.00
LESS PAYMENT /ADJUSTMENT	0.00
PREVIOUS BALANCE OWING	0.00
CURRENT CHARGES	93.84
TOTAL AMOUNT DUE	93.84

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

CURRENT ACTIVITY

IMPORTANT MESSAGES

Current Charges

Date	Doc. No.	Description	Quantity	Price	Tax	Total
Aug 03, 2016	1113502682	Order - 8002838345				
	1113502682	CS 18.9L Spring Water	2	8.00		16.00
	1113502682	Bottle Deposit	2	10.00		20.00
	1113502682	BOTTLE RETURN	-1	10.00		-10.00
Aug 03, 2016	VES0001567	Variable Energy Surcharge	1	3.34	GST	3.34
Aug 30, 2016	0001455697	Equipment Sani	1	43.15	GST,PST	43.15
Aug 31, 2016	1113594743	Order - 8003075660				
	1113594743	CS 18.9L Spring Water	2	8.00		16.00
	1113594743	Bottle Deposit	2	10.00		20.00
	1113594743	BOTTLE RETURN	-2	10.00		-20.00
Subtotal						88.49
GST [REDACTED]						2.33
PST						3.02
Total Current Charges						93.84

Go Paperless. Keep your bill payments current in case of mail disruption. Sign up now for e-billing on our website www.AquaTerraCorp.ca/EasyPay

Making payments can be a lot more convenient, hassle-free, and environmentally friendly. Learn how to set up easier payments by visiting AquaTerraCorp.ca/easypay

WE HAVE UPDATED THE TERMS THAT APPLY TO YOUR ACCOUNT. THE NEW TERMS CAN BE FOUND AT WWW.AQUATERRACORP.CA/ SERVICEAGREEMENT. IF YOU HAVE ANY QUESTIONS, PLEASE CALL US AT 1-877-442-7873.

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	9919495327
BILLING DATE	08/31/16
PAYMENT DUE DATE	On Receipt
TOTAL AMOUNT DUE	93.84
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



(30)

DOWNTOWN LOCK'N'KEY LTD.

14 Basement 1020 Mainland Street
 VANCOUVER, B.C. V6B 2T5
 Phone (604) 682-8155
 HST

CUSTOMER ORDER NO. TELEPHONE DATE *Aug. 8 '16*
 NAME *CASH*
 ADDRESS

CASH	CHARGE	CHEQUE	DEBIT CARD	C.O.D.	ON ACCT.	MDSE. RET'D.	PAID OUT
	<i>2 STD. AMP SCH.</i>				<i>3.15</i>		<i>6.90</i>

SPECIAL INSTRUCTIONS	SUBTOTAL	
	HST / GST	<i>35</i>
	PST	<i>18</i>
returned goods MUST be accompanied by this bill. RECEIVED BY	TOTAL	<i>7.73</i>

39503

Product 609

THANK YOU

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

08/14/2016 [REDACTED] 0001
 000000#6457

HOUSEHOLD T₁₂ \$2.50
 HOUSEHOLD T₁₂ \$3.00
 3 @ \$2.00
 HOUSEHOLD T₁₂ \$6.00
 HOUSEHOLD T₁₂ \$1.50
 MDSE ST \$13.00
 GST \$0.65
 PST \$0.91

DEBIT **\$14.56**



LD ROBSON 604 448 4819
 LOOKING FOR JORK? www.londondrugs.com

FEBREZE AIR EFFECT 3.99 B
 HARTZ SCODP 2.99 B
 VILEJA D/PAN 3.79 B
 LYSOL WIPES 3.29 B
 PLEDGE 6.99 B
 GLAD BAGS 9.99 B

**** TAX 3.72 BAL 34.76
 VF Debit Card 34.76
 XXXXXXXXXXXX [REDACTED]

AUTH: 001557
 CHANGE .00
 (POST) 2.17
 (GST) 1.55

8/10/16 [REDACTED] 0019 92 0010 58164
 (BOTH * G.S.T. + P.S.T.)
 LONDON DRUGS LIMITED GST [REDACTED]

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS #19
 1137 ROBSON STREET
 VANCOUVER, BC
 V6E1B5

CASH REG.: 092 EMPLOYEE: 58164 1

NO.: XXXXXXXX [REDACTED]

AMOUNT **\$34.75**

Interac PURCHASE
 CHEQUING

08/10/16 [REDACTED] AUTH: 001557
 REFERENCE: 65208078 0013670040 C

APL: INTERAC
 APN:
 AID: A0000002771010
 TVR: 8080008000
 TSI: 6800

00 APPROVED - THANK YOU 001

0019 092 58164 0010

*** CARDHOLDER COPY ***

(31)

Thank you for your payment. Please allow 2 to 3 business days before your payment is applied to your account.

Currency CAD
Amount \$10.52 Water Delivery

PAYMENT INFO

Card Holder Name:	[REDACTED]
Credit Card Number:	***** [REDACTED]
Credit Card Type:	VISA
Expiration:	[REDACTED]

Billing Address

BILLING SUMMARY

Company Name:	MLA SAM SULLIVAN	Province:	BC
First Name:		Postal Code:	V6B2S2
Last Name:		Country:	CA
Address:	SUITE 201	Phone Number:	(604)775-2601 ☎
Address 2:	1168 HAMILTON AVE	Email Address:	sam.sullivan.mla@leg.bc.ca
City:	Vancouver		

Print

32

~~DRY ONE~~ ~~SALA~~

VANCOUVER TAXI
AIRPORT • TOUR • DELIVERY

FIND OUR APP ON:

Available on the App Store

GET IT ON Google play

Download from Windows Store

SUCCESS WAIK CAB No. 51
DEAGON DATE: 18 July 16

AMOUNT: \$ 20.00

DRIVER'S NAME (Print) [REDACTED]

34

Champion Building Maintenance

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

invoice

Date	Invoice #
31/08/2016	7512

Invoice To

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

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

\$105.00
36

Champion Building Maintenance

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

invoice

Date	Invoice #
31/07/2016	7464

Invoice To

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

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

37

Champion Building Maintenance

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

invoice

Date	Invoice #
30/06/2016	7413

Invoice To

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

Description	Amount
Janitorial service for June	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

38

Independent Contractor Services



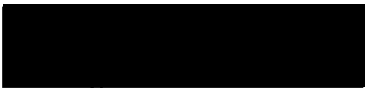
INVOICE #16-007
MAY/30/2016

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

FOR: CONTRACT SERVICES JUNE 1ST -
JULY 31ST 2016

DESCRIPTION	HOURS	RATE	AMOUNT
Independent Contractor Services	19	\$20.00	380.00
<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			\$380.00

Please remit payment to:



Surrey BC

Independent Contractor Services



INVOICE #004:
DETAILS OF WORK
DATE: 08/08/2016

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

FOR: CONTRACT SERVICES JULY 1ST – JULY 31ST, 2016

Details of work:

7 hours: Researching Sam Sullivan's July 2016 questions regarding the origins of pidgin languages including Chinook Jargon and the early contact situation in the Pacific Northwest (ref doc 'Sam Sullivan questions.odt': odds of precontact existence of CJ; pidginization by the time of Lewis & Clark; putative rarity of pidgins; mutual intelligibility of different historical stages of CJ)

TOTAL : 7 HOURS
 @ CDN \$70.00/hour
= CDN \$490.00 this invoice

49

MLA: SULLIVAN

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

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

This invoice reflects your service charges for 01-Jul-16 to 31-Jul-16. This invoice was prepared on 01-Jul-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	20-Jun-16	-58.24
Balance Carried Forward		\$0.00

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

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

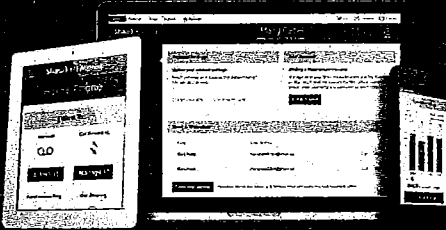
Total Current Charges due 31-Jul-16 **\$58.24**

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

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: **July 31, 2016**

AMOUNT ENCLOSED:

[REDACTED]

38074

MLA: SULLIVAN
201-1168 HAMILTON ST
VANCOUVER BC V6B 2S2

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

[REDACTED]

[REDACTED]

[REDACTED]

58



July 05, 2016

Account number: [REDACTED]



Mobile services

BASE RATE \$75- JUNE 2016

[REDACTED]
Charges for [REDACTED]

Your Device Balance for BLACKBERRY LEAP LTE

STARTING BALANCE	CREDITS	CURRENT BALANCE
\$360.00	- \$15.00	\$225.00

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

Monthly and other charges (Jul 06 to Aug 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 (Jul 06 to Aug 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.

US / Int'l Phone	\$0.00
Total used 32:00 (MIN)	
Long Distance - US / Int'l Phone	\$3.00
Additional 2:00 (MIN)	
Total used 2:00 (MIN)	
Long Distance - Domestic Phone	\$0.00
Free 13:00 (MIN)	
Total used 13:00 (MIN)	
US Easy Roam	\$49.00
Total used 7 (Day)	
Text Msg - Sent	\$0.00
Total used 420 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 14 (Pic)	
Text Msg - Received	\$0.00
Total used 247 (Msg)	
Data Usage	\$0.00
Total used 708,697 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 31 (Pic)	

59



August 05, 2016
 Account number: [REDACTED]



Mobile services

*Basic Rate
 \$ 75
 July 2016*

[REDACTED]
 Charges for [REDACTED]

Your Device Balance for BLACKBERRY LEAP LTE

STARTING BALANCE	CREDITS	CURRENT BALANCE
\$360.00	- \$15.00	\$210.00

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

Monthly and other charges (Aug 06 to Sep 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 (Aug 06 to Sep 05)

Easy Roam US - \$7/day	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.

US / Int'l Phone	\$0.00
Total used 2:00 (MIN)	
Long Distance - US / Int'l Phone	\$12.50
Additional 25:00 (MIN)	
Total used 25:00 (MIN)	
Long Distance - Domestic Phone	\$0.00
Free 35:00 (MIN)	
Total used 35:00 (MIN)	
Easy Roam US	\$28.00
Total used 4 (Day)	
Text Msg - Sent	\$0.00
Total used 571 (Msg)	
CAN to US Text Msg - Sent	\$2.40
Total used 6 (Msg)	
Roaming Txt Msg - Received	\$0.00
Total used 49 (Msg)	
Picture Messaging - Pictures	\$0.00
Total used 56 (Pic)	
Data Usage	\$0.00
Total used 781.080 (MB)	
Text Msg - Received	\$0.00
Total used 299 (Msg)	

MLA: SULLIVAN

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

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

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

Need help? Visit shaw.ca/support or call us at 1-888-472-2222

Your voice matters: shaw.ca/yourvoice

Your Shaw Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		58.24
Payment Received - Thank You	12-Jul-16	58.24
Balance Carried Forward		\$0.00

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

Current Monthly Services	57.00
GST (Registration [REDACTED])	2.85
PST Provincial Tax	2.31

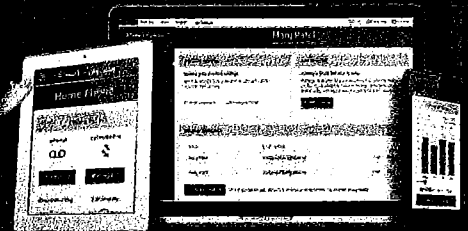
Total Current Charges due 31-Aug-16 **\$62.16**

TOTAL AMOUNT DUE \$62.16

Starting August 1, 2016, the price for your Shaw services increased 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.

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:

AMOUNT DUE:

\$62.16

DATE DUE:

August 31, 2016

AMOUNT ENCLOSED:

JTA0559122 ED

12046

MLA: SULLIVAN
201-1168 HAMILTON ST
VANCOUVER BC V6B 2S2

Shaw Cable Payment Centre

Po Box 2468 Stn Main
Calgary, Alberta
T2P 4Y2

41

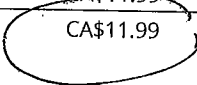
Dropbox Inc.
333 Brannan Street
San Francisco, CA 94107
United States
billing-support@dropbox.com

Receipt for [REDACTED]@leg.bc.ca

Payment	Date	Amount	Receipt ID
Visa ending in [REDACTED] approved	12/7/2016	CA\$11.99	[REDACTED]

Description	Amount
Dropbox Pro - 1TB (7/12/2016 to 8/12/2016)	CA\$11.99
Total	CA\$11.99

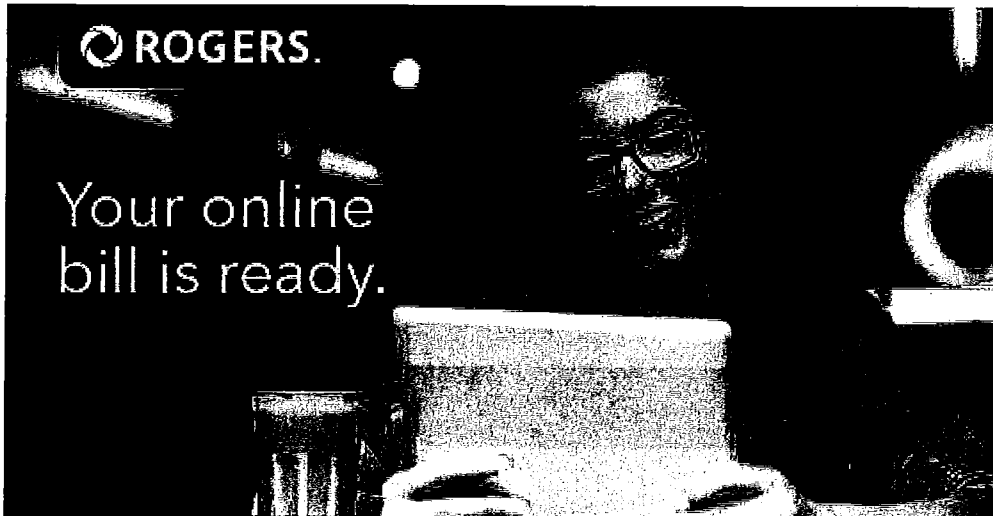
All amounts shown are in CAD. This is not an Invoice. No additional payment is required.



62

From: Rogers <notifications@rci.rogers.com>
Sent: July 19, 2016 1:29 PM
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: \$78.40

Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after Jul 24, 2016.

[View bill](#)

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

Do more from your MyRogers™ account

63

MLA: SULLIVAN

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

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

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

Need help? Visit shaw.ca/support or call us at 1-888-472-2222

Your voice matters: shaw.ca/yourvoice

Your Shaw Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice	62.16
Balance Carried Forward	Due Now \$62.16

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

Current Monthly Services	57.00
GST (Registration)	2.85
PST Provincial Tax	2.31

Total Current Charges due 30-Sep-16 \$62.16

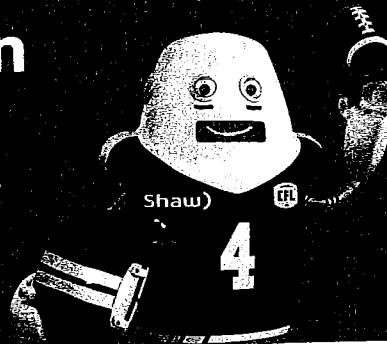
TOTAL AMOUNT DUE **\$124.32**

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shawroadtothegreycup.ca

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Shaw)



Fan and Proud Sponsor

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:	\$124.32
DATE DUE:	September 30, 2016

AMOUNT ENCLOSED: 124.32

JTA0648120 ED 09841
MLA: SULLIVAN
201-1168 HAMILTON ST
VANCOUVER BC V6B 2S2

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

64

JTA0648120-0035371-09841-0001-0001-00-4