

Crab - Water for Life Society
Celebrating the 29th Anniversary of Crab Park

November 15, 2016

Vancouver Hastings Constituency
2365 Hastings Street,
Vancouver, B.C. V5L 1V6
Att: Shane Simpson, MLA

Hello Shane:

Thank you for your ongoing support of our Annual Christmas Children's Event once again and will you please consider our funding request for this year.

Crab - Water for Life Society, the official sponsor, feels it is important that inner city families on low income also have a Christmas. Our event provides Christmas gifts, Santa, entertainment and a Christmas dinner. **Your support is necessary, appreciated and welcome.**

Would you consider a donation of \$150 .00.

Our Annual Crab Children's Christmas Event is planned for Saturday December 17th at [redacted] and will be held at Raycam Community Center 900 Block East Hastings.

Thanks to Board Member [redacted] for all her work on this event and for [redacted] with fundraising.

All of your contributions and receipts will be vetted by [redacted] [redacted]@hotmail.com]. She also does our Annual Event financial statements.

Please send your cheque payable to:

Crab - Water for Life Society.

c/o [redacted]

Vancouver, B.C. [redacted]

Regards
[redacted]

enc. Please find attached a pdf of our event last year

c/o [redacted] Vancouver B.C. [redacted]

Cheque: 1190.
Date: Nov 22/16
\$100-

Donation toward
sponsorship of
event.

5320
[Handwritten signature]

5300

Shane Simpson, MLA
(Vancouver-Hastings)
Room 201
Parliament Buildings
Victoria, BC
V8V 1X4



Province of
British Columbia
Legislative Assembly



Shane Simpson, MLA
(Vancouver-Hastings)

Community Office
2365 East Hastings Street
Vancouver, BC
V5L 1V6
Phone: 604 775-2277

COSCO

[REDACTED] Treasurer

Vancouver, BC [REDACTED]

November 3, 2016

Dear [REDACTED]

I want to thank COSCO and particularly [REDACTED] for presenting the COSCO workshop that our office hosted for seniors, "Fraud & Scams" on November 2, 2016.

In appreciation for this service, I am pleased to offer an honorarium of \$50.00 for this service.

Sincerely,

[REDACTED]

Shane Simpson, MLA
Vancouver-Hasting

SS [REDACTED]

*Cheque 1181
Date Nov 2, 16.
\$50.00*

5300

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

CHK 707534
11/01/2016 [REDACTED]
318501 Drawer: 1 Reg: 1

Coffee Traveler	15.00
T1 Royal Eng Bfast	2.05
T1 Earl Grey	2.05
T1 Earl Grey	2.05
T1 Earl Grey	2.05
T1 Earl Grey	2.05
T1 Earl Grey	2.05
T1 Earl Grey	2.05
T1 Earl Grey	2.05
T1 Earl Grey	2.05
T1 Earl Grey	2.05
T1 Earl Grey	2.05
T1 Earl Grey	2.05
T1 Earl Grey	2.05
T1 Earl Grey	2.05
T1 Earl Grey	2.05
T1 Earl Grey	2.05
Debit	48.04
XXXXXXXXXX [REDACTED]	

Subtotal	\$45.75
GST 5%	\$2.29
Total	✓ \$48.04
Change Due	\$0.00

----- Check Closed -----
11/01/2016 [REDACTED]

GST: [REDACTED]

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.ca/rewards
Or download our app
At participating stores
Some restrictions apply

Clisque: 1180
Abate: Nov 1/16

48.04 - 5310



溫哥華中華會館
CHINESE BENEVOLENT
ASSOCIATION OF VANCOUVER
108 E. Pender Street,
Vancouver, BC V6A 1T3
Tel: (604) 681-1923
Fax: (604) 682-0073



大溫哥華中華文化中心
CHINESE CULTURAL CENTRE
OF GREATER VANCOUVER
50E. Pender Street,
Vancouver, BC V6A 3V6
Tel: (604) 658-8850
Fax: (604) 687-6260



溫哥華華埠商會
VANCOUVER CHINATOWN
MERCHANTS ASSOCIATION
508 Taylor Street,
Vancouver, BC V6B 6M4
Tel: (604) 682-8998
Fax: (604) 682-8939



中僑互助會
S.U.C.C.E.S.S.
28 West Pender Street,
Vancouver, BC V6B 1R6
Tel: (604) 408-7261
Fax: (604) 408-7236



雲埠洪門機構
CHINESE FREEMASONS
VANCOUVER BRANCH
116 E. Pender St.
Vancouver, BC V6A 1T3
Tel: (604) 681-9718
Fax: (604) 488-0258



加拿大鐵城崇義總會
SHON YEE BENEVOLENT
ASSOCIATION OF CANADA
408 Jackson Ave.
Vancouver BC V6A 3B5
Tel: (604) 251-4615
Fax: (604) 251-5155

2017年丁酉春節慶會籌備委員會

Year of the Rooster - 2017 Vancouver Chinatown Spring Festive Celebration Committee

VIP Reply Slip

Please complete your information and **RSVP by January 13, 2017**
via Email: chinatown.spring.festival@gmail.com

Name: Shane Simpson
Title: MLA, Vancouver Hastings.
Tel: 604-775-2277 Email: shane.simpson.mla@leg.bc.ca.

Instructions: Please put a check mark on the box(es) for the event(s) you will attend.

Schedule of Events for January 29, 2017 (Sunday)	I will attend	I will not attend
Pre-Parade VIP Reception Time: [REDACTED] Location: Vancouver Chinatown Merchants Association 508 Taylor Street, Vancouver	yes.	
Spring Festival Parade in Vancouver Chinatown Time: [REDACTED] SHARP Marshal Area: Millennium Gate (at West Pender Street & Taylor Street) Parade Route: The VIPs will lead the parade march along the parade route. VIP Platform: VIPs will be invited to the VIP Platform to view the parade (on Keefer Street at Columbia)	yes.	
Post Parade Celebration – Vancouver Chinatown Spring Festival Fair Time: [REDACTED] Location: Sun Yat-Sen Plaza, 50 East Pender Street		Cheque: 1200 Date: Dec 22/16. \$38.00
Spring Festival Celebration Gala Time: [REDACTED] Venue: Floata Seafood Restaurant (#400 -180 Keefer Street, Vancouver) Ticket price: \$38 per ticket (\$38 x <u>1</u> = \$ <u>38.00</u>) Please refer to the payment instructions below. <i>For additional information, please e-mail us at: chinatown.spring.festival@gmail.com</i>	yes.	

Yes! I would like to order additional dinner tickets for the 2017 Spring Festival Celebration Gala.

Ticket Price	# of Ticket Required	Total Amount	Special Dietary Request (Vegetarian)
\$38			
Remarks: Due to limited seating, additional seats will only be reserved upon receipt of full payment. Please make cheque payable to: "2017 Spring Festival" and mail to:			
	[REDACTED] CBA Finance Committee Chair 108 East Pender Street, Vancouver, BC V6A 1T2		Fax: (604) 682-0073 Tel: (604) 681-1923 1:00 - 5:00 pm Monday thru Friday

ARRIVA RESTAURANTE
1537 COMMERCIAL DRIVE
VANCOUVER, BC. V5L 3Y1
604-251-1177

SALE

REF#: 00000003

Batch #: 180
11/24/16
APPR CODE: 072136
Trace: 3
VISA

Chip

AMOUNT \$88.30
TIP \$17.66
TOTAL **\$105.96**

APPROVED

VISA	\$16.95
AID: A0000000031010	\$16.95
TVR: 00 80 00 80 00	
TSI: F8 00	\$23.95

THANK YOU / MERCI	\$11.25
	\$15.00

CUSTOMER COPY

	84.10
GST:	4.20

Total:	\$88.30
Balance:	\$88.30

Thank you
Please come again!

Cheque: 1195
Date: Dec 8, 2016

105.96.- 5310



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

R/STOVER TIN		7.99	G
R/STOVER TIN		7.99	G
CHARMIN B/TOISSUE		4.99	B
**** TAX	1.40	BAL	22.37
VF	Debit Card		22.37
	XXXXXXXXXXXX		
AUTH: 145330			
	CHANGE.		.00
	(P)ST	.35	
	(G)ST	1.05	
12/14/16		0007 11 0150 1429	
	(B)OTH = G.S.T. + P.S.T.		
LONDON DRUGS LIMITED	GST.		

Join LDEXtras for personalized rewards
Sign up in-store or online at:
www.LDEXtras.com

DIRECT PAYMENT TRANSACTION RECORD

Cheque: 1798
date: Dec 14, 2016.

\$ 22.37



5320



WAREHOUSE #51

3550 Brighton Street
Burnaby BC V5A 4W3

Seasons Greetings & Happy Holidays

MEMBER [REDACTED] 4H

469627	ROCHER T48	15.99	G
1126750	TPD/469627	3.20	-G
469627	ROCHER T48	15.99	G
1126750	TPD/469627	3.20	-G

SUBTOTAL	25.58
**** (G)GST 5%	1.28

TOTAL	25.86
VF MasterCard	26.86

 REFERENCE#: 66230968-0010016150 T
 AUTH#: 091913 12/02/16 [REDACTED]
 Invoice#: 42782

COSTCO # 51
3550 Brighton Street
Burnaby BC V5A 4W3

PURCHASE - MasterCard
01 APPROVED - THANK YOU 027
AMOUNT: \$26.86

0051 003 0000000056 0555

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE	.00
TOTAL DISCOUNT(S)	6.40

TOTAL NUMBER OF ITEMS SOLD = 2
 CASHIER: [REDACTED] REG# 3
 2016/12/02 0051 03 0555 56

GST [REDACTED]
THANK YOU !

Cheque: 1193
Date: Dec 6, 2016

\$ 26.86



5310



DOLLAR TREE STORES, INC.®

Store# 40009
2205 Hastings St East
Vancouver BC V5L 1V3
HST/GST #: [REDACTED]

(604) 336-5770

DESCRIPTION	QTY	PRICE	TOTAL
FRAME FAU: [REDACTED]	1	1.25	1.25T
Sub total			\$1.25
GST			\$0.06
PST			\$0.09
Total			\$1.40
Debit Card			\$1.40

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

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

4409 40009 01 011 11001 9/21/16 [REDACTED]
Sales Associate [REDACTED]

President
Secretary-Treasurer

New Westminster & District Labour Council

Chartered by the Canadian Labour Congress



October 13, 2016

By Email: Shane.Simpson.mla@leg.bc.ca

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

**RE: 50TH ANNIVERSARY CELEBRATION – OCTOBER 22, 2016 – ANVIL
CENTER, NEW WESTMINSTER**

This letter is to confirm your order of 1 Ticket to the October 22, 2016 – 50th Anniversary of the New Westminster & District Labour Council Event at the Anvil Center in New Westminster.

Ticket price is \$25.00 per Ticket = \$25.00

Please remit payment to the New Westminster & District Labour Council at #105 – 3920 Norland Avenue, Burnaby, BC V5G 4K7.

E-Tickets and Information Letter are attached.

Thank you.

Administrative Assistant
New Westminster & District Labour Council
(604) 291-9306
nwdlc@shawcable.com

*Cheque: 1178
date: Oct 13, 2016
\$25.00.*

moveup

✓

5300

#105-3920 Norland Avenue, Burnaby, BC V5G 4K7
Tel: 604-291-9306 • Fax: 604-291-0996 • E-mail: nwdlc@shawcable.com
Website: www.nwdlc.ca





Your Local Farmers Market Society
 dba Vancouver Farmers Markets
 1316 Grant Street
 Vancouver, BC V5L 2X5

Phone: 604-879-3276
 Fax: 604-253-3276
 info@eatlocal.org
 GST# [REDACTED]

Invoice

00008529

Bill To:

Shane Simpson, MLA Vancouver-Hastings
 2365 E. Hastings
 Vancouver BC V5L 1V6
 Canada

Balance Due: \$35.00

Terms: Balance must be paid within two weeks receipt of invoice				Date	Page 1	
QTY.	ITEM	DESCRIPTION	PRICE	DISC %	SUBTOTAL	GST
1	COMM	Hastings Park Community Table Feb 5	\$33.3333		\$33.33	5%
<i>Cheque: 1176</i> <i>Date: Oct 11/16</i> [REDACTED]						
Balance due within 2 weeks receipt of invoice. Payment can be made in cash or cheque. Post-dated cheques are acceptable, and all cheques should be made out to YLFMS. Please see reverse for detailed payment instructions.					Invoice Subtotal	\$33.33
					GST	\$1.67
					Invoice total	\$35.00
					Payments/credits applied	\$0.00
					Outstanding balance	\$35.00

GREAT CANADIAN DOLLAR STORE
PRARIE MALL
436 PRARIE AVE. PORT COQUITLAM BC
1 944 9797

OCT03/2016

ATURE FRAMES
TOTAL
ST
ST
EBIT
1-000039
MIRIANNA

DONALD'S MARKET

Donalds Market Hastings
2342 East Hastings St.
Vancouver, BC

#001-002 09/22/2016
Inv#:00803159 Trs#:851733

Kraft Dinner - Original 225g \$5.80
4 @ \$1.45 each
Instant Sesame Noodles 100g \$0.90
Instant Sesame Noodles 100g \$0.90
Organic Espresso Beans 400g \$10.50
Low Sodium Solid White Tuna \$4.45

Net Sales \$22.55
TOTAL SALES \$22.55

SUB TOTAL \$22.55
Debit card \$22.55

Item count 8

TYPE: PURCHASE

ACCT: INTERAC CHEQUING
AMOUNT : \$22.55

CARD NUMBER: *****
DATE/TIME : SEP 22 2016
REFERENCE #: 66256425 0010016550 C
AUTHOR.# : 546614
A0000002771010
Interac
8000008000
6800

*donation for VFB
for share to take
to event*

Pd by

*Cheque: 1175
Date: Oct 4/16
\$ 76.36*

5300

DONALD'S MARKET

Donalds Market Hastings
2342 East Hastings St.
Vancouver, BC

#001-001 09/15/2016
Inv#:01116192 Trs#:950213

Satsuma Mandarins 2 lb Bag \$47.84
16 @ \$2.99 each

Net Sales \$47.84
TOTAL SALES \$47.84

SUB TOTAL \$47.84
Debit card \$47.84

Item count 16

TYPE: PURCHASE

ACCT: INTERAC CHEQUING
AMOUNT : \$47.84

CARD NUMBER: *****
DATE/TIME : SEP 15 2016
REFERENCE #: 66256424 0010017740 C
AUTHOR.# : 532588
A0000002771010
Interac
8000008000
6800

*Oranges for
Mid-Autumn
Celebration*

Thank you for shopping at Donald's

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

([REDACTED]) NDP Official Opposition
 Rm 201 - Parliament Buildings, Belleville Street
 ✓ Victoria BC V8V 1X4

Invoice date: 9/28/2016 ✓

Invoice no.: 47392 ✓

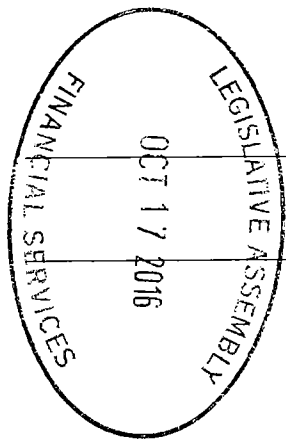
Jl contact: [REDACTED]

Authorized by: [REDACTED] ✓

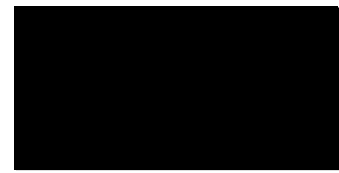
Email / phone / fax: [REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 23, 2016	To Display Advertisement - New Year Holiday Edition Page Number(s) 23 holiday greetings Note: price includes full color at a discount [REDACTED]	5 cols x 6 Inch(s)	\$900.00 ✓ <i>per insertion</i>
			\$55.59 Expensed
		SubTotal	\$900.00 ✓
		taxes	\$45.00 ✓
		TOTAL	\$945.00

* PLS JV THE REMAINDER TO THE CO.'S
 AS PER ATTACHED SPREADSHEET.
 GST No. [REDACTED]
 Please make all cheques payable to **JEWISH INDEPENDENT**



THX [REDACTED]



Invoice

WESTERN EDITION

Bill to:

The New Democrat Official Opposition
Attn: [REDACTED]
Parliament Buildings, 501 Belleville St.
Victoria, BC, V8V 1X4

Date NOV 10/21/2016 ✓

Invoice # W116322 ✓

Terms: Due on receipt

Sales Rep: [REDACTED]

PO#:

Notes

Phone: [REDACTED]

Item	Price
AD - OCTOBER 2016 - WESTERN EDITION (discounted from \$2100) Full page color ad [REDACTED] P/Rs JV THE REMAINDER TO THE CO'S AS PER ATTACHED SPREADSHEET. THY [REDACTED]	1,750.00 ✓
Subtotal	\$1,750.00 ✓
GST/HST (5.0%)	\$87.50 ✓
Total	\$1,837.50 ✓
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	\$1837.50

Please make cheques payable to:

First Nations Drum

#325-101 1001 West Broadway
Vancouver, BC V6H 4E4

Tel: (604) 669-5582 Fax: (604) 669-5539

Saskatoon Tel: (306) 244-2088

To pay by credit card, call [REDACTED] 604.669.5582 or email
[REDACTED]@firstnationsdrum.com

\$141.35 Expensed



www.legionbcyukon.ca

INV# 10-NOV-16 ✓

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

*"Recognizing the Veterans of
British Columbia and the Yukon"*

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

PLS JV THE REMAINDER TO THE CO.'S
AS PER ATTACHED SPREADSHEET.

THX [REDACTED]

Your Reply Today Will Help Our Veterans Tomorrow!

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

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

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

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

Thank you again for your support!



G.S.T. # [REDACTED]

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

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

Date: Oct/17/2016

Ad Size: 2 Page Full Colour Spr

Ad Cost: \$ 2,990.48

Sponsor: \$ 0.00

GST: \$ 140.52

TOTAL: \$ 3,140.00

Authorized By: [REDACTED]

Send the lower portion with your contribution, pay at any major financial institution OR pay "on-line" via your personal internet banking.

\$89.71 Expensed



0825193 BC. LTD.
dba: SW MEDIA GROUP

Unit 204 8140, 120 Street
 SURREY, BC V3W 3N3
 PH:604-597-7749 FAX: 1-855-796-3342
 info@swmediagroup.ca

NEW DEMOCRAT OFFICIAL OPPOSITION

#201 PARLIAMENT BUILDINGS 501 BELLEVILLE ST
Victoria B.C.
Canada V8V 1X4

PHONE : [REDACTED]
 EMAIL : [REDACTED]@Leg.bc.ca

V100 878 [REDACTED]

Date 4-7-2016 ✓
 Invoice No. 2016000631 ✓
 GST NO. [REDACTED]

Payment Status : Un-Paid



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 INSERTION JULY-1 2016			
HP	1	381.00	381.00
COLOR	1	0.00	0.00
ASIAN JOURNAL			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL HALF PAGE COLOR FID AD			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
BUSINESS IN SURREY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			

PLS. TV THE REMAINDER TO THE C.O.'S
 AS PER ATTACHED SPREADSHEET!
 TAX [REDACTED]

S. Total \$ 381.00 ✓
 Tax Rate % 5.00 ✓
 Tax Amount \$ 19.05 ✓
Total amount \$ 400.05 ✓

PLEASE MAIL CHEQUE PAYABLE TO
0826193 BC LTD., dba SW MEDIA GROUP
 Unit 204 8140, 120 Street SURREY, BC V3W 3N3

\$26.67 Expensed

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$400.05	\$400.05	\$0.00	\$400.05

THANKS FOR YOUR BUSINESS

1 iStock credits	\$13.00 CAD
------------------	-------------

Sub Total:	\$13.00 CAD
------------	-------------

Total:	\$13.00 CAD
---------------	--------------------

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

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



Order number: 30315649
November 24, 2016

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

Billing

Payment

[REDACTED]
Vancouver, British Columbia
[REDACTED]
Canada

Last four digits of card: [REDACTED]

Order summary

3 iStock Credits	\$36.00 CAD
<hr/>	
Sub Total:	\$36.00 CAD
<hr/>	
Total:	\$36.00 CAD

To access your order details, download history, purchases and more, please sign in to [your account](#). Need help? [Contact Us](#)

Refunds on unused credit packs can be made within 14 days of purchase and will be credited to the payment method originally used. If any credits from a credit pack have been used, no refunds will be offered. Credits remain valid as long as your account is active.

*Cheque: 1191
Date: Nov 24/16
\$36.00 -*

5400



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

From: <service@istockphoto.com>
Date: 20 December 2016 at 12:38
Subject: [Order #: 30537949] Credits Purchase Confirmation
To: [REDACTED]@gmail.com

Hi [REDACTED]

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

Happy downloading!



Order Number: 30537949

December 20, 2016

Getty Images International

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

Billing

Payment

Canada
[REDACTED]

Order Summary

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

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

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

*Cheque 1199
date: Dec 20, 2016
\$36.00.*

5408

Shane Simpson, MLA
(Vancouver-Hastings)

Room 201
Parliament Buildings
Victoria, BC
V8V 1X4

Community Office
2365 East Hastings Street
Vancouver, BC
V5L 1V6
Phone: (604) 775-2277



**Province of
British Columbia**
Legislative Assembly



Shane Simpson, MLA
(Vancouver-Hastings)

March 2 2017

Reimbursement Notification

Re: Advertisement Reimbursement
Date: Oct 4 2016
Amount: \$525.17

Note:

Advertising expenditure/reimbursement deposit to account 1100 on October 4, 2017. This reimbursement was not noted in account 5400 to date.

██████████
Constituency Assistant to
Shane Simpson MLA
Vancouver Hastings



CO Receipt Confirmation Form

Member Name: Simpson, Shane

Expense Description	Reversal of Stale Dated Cheque
Vendor	N/A
Amount	-\$241.50
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



PT COQUITLAM 255

2370 Ottawa Street
Port Coquitlam, BC
V3B-7Z1

MEMBER [REDACTED] 7J

69792 KS ESPRESSO 13.99

69792 KS ESPRESSO 13.99

VF TOTAL Interac [REDACTED]

ACCT: CHEQUING
REFERENCE#: 6620995-0010011540 C
AUTH#: 705003 10/05/16 [REDACTED]
Invoice#: 42568

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

PURCHASE - INTERAC 27.98

Interac
A0000002771010
8000008000 6800
00 APPROVED - THANK YOU 001
AMOUNT: [REDACTED]

0255 005 0000000003 0438

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 5
CASHIER: [REDACTED] REG# 5
2016/10/05 0255 05 0438 3

GST [REDACTED]
THANK YOU!

LONDON DRUGS

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

[REDACTED]
BEAUTICOLOGY SHWR 7.99 B
**** TAX 1.96 BAL 29.94
VF Debit Card 29.94

AUTH: 071068
CHANGE .00
(P)ST .56
(G)ST 1.40

11/01/16 [REDACTED] 0007 50 0010 25032

(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]

Join LDEXtras for personalized rewards
Sign up in-store or online at:
www.LDEXtras.com

8.04
[REDACTED]

DIRECT PAYMENT TRANSACTION RECORD

Cheque: 1180
Date: Nov 1/16

36.07 - 5580



PT COQUITLAM 255

2370 Ottawa Street
Port Coquitlam, BC
V3B 7Z1

**Seasons Greetings & Happy Holidays!

MEMBER [REDACTED] B8

69792 KS ESPRESSO 13.99
69792 KS ESPRESSO 13.99

TOTAL [REDACTED] 27.98
VF Interac 27.98

ACCT: CHEQUING
REFERENCE#: 66230993-0010019870
AUTH#: 009421 12/12/16 [REDACTED]
Invoice#: 28569

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

PURCHASE - INTERAC
Interac
A0000002771010
8000008000 6800
00 APPROVED - THANK YOU 001
AMOUNT: \$27.98

0255 003 0000000022 0177

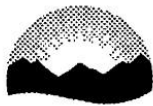
*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 2
CASHIER: [REDACTED] REG# 3
2016/12/12 [REDACTED] 0255 03 0177 22

GST [REDACTED]
THANK YOU!

27.98 - 5500.



BRITISH
COLUMBIA

BC Mail Plus
Tech, Innovation & Citizens' Svcs
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph: 250-952-5102 F: 250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000147

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

Invoice	
Document Number	Date
[REDACTED]	30-Sep-2016
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

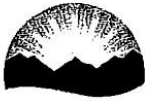
Please keep the bottom portion for your records and return the top portion with your payment

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	8 EA	0.81 /EA	6.48	G
7777000300	Flats Mailed	2 EA	2.54 /EA	5.08	G
7777000800	Packages Mailed	2 EA	5.55 /EA	11.10	G
Subtotal				22.66	
GST/HST # [REDACTED] 5.000 %				22.66	1.13
Total (CAD)				23.79	

Cheque: 1177
Date: Oct 11/16.
\$ 23.79

5180

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



**BRITISH
COLUMBIA**

BC Mail Plus
Tech, Innovation & Citizens' Svcs
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph: 250-952-5102 F: 250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	30-Nov-2016
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 11/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	17 EA	0.81 /EA	13.77	G
7777000300	Flats Mailed	2 EA	2.54 /EA	5.08	G
7777000800	Packages Mailed	1 EA	5.55 /EA	5.55	G

Subtotal				24.40	
GST/HST # [REDACTED]	5.000 %		24.40	1.22	
Total (CAD)				25.62	

*Cheque: 1194
Date: Dec 6/16
\$ 25.62.*

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

5180



DOLLAR TREE STORES, INC.

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

DESCRIPTION	QTY	PRICE	TOTAL
MICROFIBER TOWEL	1	1.25	1.25T
GLOVES	1	1.25	1.25T
LONG CUFF GLOVE	1	1.25	1.25T
Sub Total		\$3.75	
GST		\$0.19	
PST		\$0.26	
Total		\$4.20	
Debit Card		\$4.20	

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

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

9222 40009 01 011 11001 12/13/16 [REDACTED]
Sales Associate [REDACTED]

Check #: 1196
Date: Dec 13/16
\$19.15



5500

DONALD'S MARKET

Donalds Market Hastings
2342 East Hastings St.
Vancouver, BC

#001-002 12/12/2016 [REDACTED]
Inv#:00831636 Trs#:880219

FT Organic Chiapas Swiss De \$14.95
 Net Sales \$14.95
 TOTAL SALES \$14.95
 SUB TOTAL \$14.95
 Debit card \$14.95

Item count 1

TYPE: PURCHASE

ACCT: INTERAC CHEQUING
AMOUNT : \$14.95

CARD NUMBER: ***** [REDACTED]
 DATE/TIME : DEC 12 2016
 REFERENCE #: 66256425 0010016490 C
 AUTHOR.# : 180659
 A0000002771010
 Interac:
 8080008000
 7800

00 Approved-Thank You 001

** IMPORTANT **
Retain this copy for your records

Customer Copy

GST [REDACTED]
Thank you for shopping at Donald's!

ECO paper BPA Free

ECO paper BPA Free

ECO paper BPA Free

ECO paper BPA Free

ECO paper BPA Free



Thank You for Your Order

For complete details, including estimated tax and shipping information, keep an eye out for an email from Staples at shane.simpson.mla@leg.bc.ca with your complete order details. For items being picked up, please don't go to the store yet. We'll send you an email when it's ready for pick up. If you have any questions about your order, please visit our Help Centre.

Order number 1: 5411279702
 Order date: November 3, 2016
 AIR MILES Collector Number: *****

You'll also find complete details of this order in the Order Status section of My Account on Staples.ca®.

Deliver to: [Redacted] 2365 E Hastings Street, Vancouver, BC V5L1V6

Expected Delivery :Friday, November 04

Item No.	Item Name	Item Price	Qty	Coupons & Rewards	Subtotal
490612	Zebra® Sarasa Gel Pens, Retractable, 0.7mm, Blue, 10/Pack	\$14.49 10/Pack	1.0	\$0.00	Price: \$14.49
703472	Staples® Stickies Self-Stick Notes, 3" x 3", Yellow, 24/Pack	\$12.96 24/Pack	1.0	\$0.00	Price: \$12.96
380479	Staples® Multiuse Paper, 20 lb., 8-1/2" x 11", Case	\$60.96 5000 Sheets/Case	6.0	\$0.00	Price: \$365.76

Billing Address

[Redacted]
 PortCoquitlam, BC, [Redacted]
 [Redacted]

Subtotal:	\$393.21
Coupons:	\$0.00
Estimated GST (or HST):	\$19.66
Estimated PST:	\$27.52
Shipping:	Free
Total:	\$440.39
Remaining Balance:	\$440.39
Remaining Balance will be applied to following:	
Mastercard Credit Card ending in [Redacted]	

If you have any questions or concerns about your order, please call 1-877-360-8500 or email bd.website@orders.staples.com
 Important information concerning coupons and sales tax can be found at: [coupons and sales tax](#)
 The tax shown is estimated. Your Order Confirmation Email will include shipment details, product availability and estimated tax.
 Important information concerning return policy can be found at: [return policy](#).
 For complete order details like sales tax, shipping info and Software Download Instructions, keep an eye out for an email from Staples at the address above. You'll also find complete details of this order in the Order Status section of My Account on Staples.ca®.
 Sign up to receive Staples emails with great online and In-store offers and exclusive money-saving discounts.

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Live Chat Have a question?
 Chat with a Staples expert

*Cheque: 1182
 Date: Nov 3, 2016
 \$440.39*

[Redacted]
 5500



Coffee beans

DOWNTOWN VANCOUVER, BC #552

MEMBER [REDACTED] M8

333666 EB - LUSH

16.99

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

VF TOTAL Interac

ACCT: CHEQUING
REFERENCE#: 66230835-0010010240
AUTH#: 352738 11/07/16
Invoice#: 32142

COSTCO WHOLESALE #552
605 EXPO BLVD.
VANCOUVER, BC V6B 1V4

PURCHASE - INTERAC
Interac
0000002771010
000008000 6800
00 APPROVED - THANK YOU 001
AMOUNT: [REDACTED]

0552 005 000000031 0022

*** CARDHOLDER COPY ***

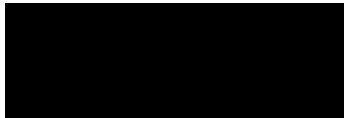
CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 4
CASHIER: [REDACTED] REG# 5
2016/11/07 [REDACTED] 0552 05 0022 31

GST [REDACTED]

** THANK YOU - COME AGAIN **

Cheque: 1185
Date: Nov 22, 2016
\$ 36.78



5500



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

DURACELL AA 9.99 B
7TH GENERATION 2.99 B
PUREX T/TISSUE 4.69 B
**** TAX 2.12 BAL 19.79
VF Debit Card 49.79

XXXXXXXXXXXX [REDACTED]
AUTH: 164322
CHANGE .00
(P)ST 1.24
(G)ST .88

11/21/16 [REDACTED] 0007 11 0248 57553
(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST [REDACTED]

Join LDEXtras for personalized rewards
Sign up in-store or online at:
www.LDEXtras.com

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS #07
2585 E HASTINGS ST
VANCOUVER, BC
V5K1Z1

CASH REG.: 011 EMPLOYEE: 57553 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$19.79

Interac PURCHASE
CHEQUING

11/21/16 [REDACTED] AUTH: 164322
REFERENCE: 66207603 0014721150 C

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

00 APPROVED - THANK YOU 001

0007 011 57553 0248

*** CARDHOLDER COPY ***



Store# 00789 Indigo Granville
 2505 Granville Street
 Vancouver, BC V6H 3G7
 Phone: (604) 731-7822

Tell us about your visit today.
 Complete our survey at:
 www.indigofeedback.com

Store# 00789 Term# 003 Trans# 1113420
 Operator: 959ER 11/21/2016

SALE

 MOLESKINE PROFESSIONAL SC XL \$54.40GP
 8051272891409 2 @ \$27.20
 Original Price \$34.00
 20% Off Moleskine \$-6.80

Items: 2
 Subtotal: \$54.40
 GST: 5.0% \$2.72
 PST: 7.0% \$3.81
 Total: \$60.93
 INTERAC: \$60.93

Your Total Savings: \$13.60
 Promotions: \$13.60

 With our free plum rewards program,
 you could have earned 272 plum points.
 Join today!

Holiday refunds accepted until
 January 14, 2017. Items brought back
 with a gift receipt and in store-bought
 condition may be exchanged for a gift
 card for the value of the item on
 the receipt.

Store# 00789 Term# 003 Trans# 1113420
 GST Registration #



TYPE: PURCHASE
 ACCT: CHEQUING \$ 60.93

Card Type: Interac

CARD NUMBER: *****
 DATE/TIME: 16/11/21
 REFERENCE #: 66247132 0013511130 C
 AUTHOR. #: 538091
 INVOICE NUMBER: 30036381

Interac
 A0000002771010
 8080008000 7800

00/001 APPROVED - THANK YOU

-- IMPORTANT --
 Retain This Copy For Your Records

*** CUSTOMER COPY ***

PAPER-YA

WWW.PAPER-YA.COM

THANK YOU

1 10/31/2016 0001
 000000#4057

C: JOURNAL Tr \$20.00
 C: MOSE ST \$20.00
 AC: GST \$1.00
 DJ: PST \$1.40

TI DEBIT **\$22.40**

RE NO REFUNDS-EXCHANGE ONLY
 W/IN 10 DAYS. W/RECEIPT
 GST#

PU TO 9-1666 JOHNSTON
 VANCOUVER, B.C. (GRANVILLE ISLAND)
 604 684-2531

Interac
 A0000002771010
 B4F9BD8696EB6604
 8080008000-

APPROVED

AUTH# 354043 00-001
 THANK YOU

CARDHOLDER COPY

Cheque 1189
 Date Nov 22/16
 \$ 83.33
 S. Simpson

5500

STAPLES Canada
Store # 254
1055 West Georgia Street Suite 220
Vancouver, BC V6E3P3
604-678-4873

Sale 00091 3 002 92251
0254 11/25/16

AIR MILES Number : *****

9999999
1 MSKN RLD JRL 3PK BLK 11.94B
9788883704895 11.94
Subtotal 0.84
PST 7.00% 0.60
GST 5.00%
Total \$13.38
Cash 13.50
Cash Change 0.12

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

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]

Cheque: 1195
Date: Dec 8, 2016

[REDACTED]

[REDACTED]

13.38 - 5500

REORDER ADVICE

VANCOUVER HASTINGS CONSTITUENCY
2365 HASTINGS STREET
VANCOUVER, B.C. V5L 1V6
Tel: (604) 775-2277

Last No: 1200 Next Start No: 1201 or _____
Last Quantity: 600 New Quantity: 600 or _____
Account Designation: VANCOUVER HASTINGS CONSTITUENCY

2 Signature lines

Title:

Style: S101 Typestyle: Colour: Grey Copies: 1
GLOBE 1UP - GREY Ord#: 11124239087161

REORDER INFORMATION

Print exactly as last order dated 24-Nov-2011



PHONE

1-800-268-5779



FAX

1-800-267-7740

Name and/or address changes

For security reasons, all request for name and/or address changes must be processed through your Financial Institution. If a change is required to your business information, please return to your branch for order processing.

SHIP TO

Address on Cheques/Forms Financial Institution

ORDER AUTHORIZATION

To better serve you, please provide your contact information. PRINT CLEARLY.

Contact Name

Rel. No. 604 775-2277 email @leg.bc.ca

Please provide this order and debit my account.

Signature

Date Dec 6/16

D+H respects your right to privacy. Please see our Privacy Policy at www.dhld.com

Fast & Convenient Ordering

D+H Business ChequeAdvisor™ Service

1-866-696-1987

Save yourself time and money by placing your order right over the phone!

A D+H ChequeAdvisor makes the process of ordering Cheques/Forms quick and easy while ensuring your unique business needs are met.

D+H

Cheque Order #451

\$168.39

*** SEND TO MATCHING ***

Return To:

925A BROCK ROAD SOUTH Dock # 20
Pickering, Ontario L1W 2X9

Ship To: VANCOUVER HASTINGS CONSTITUENCY
2365 HASTINGS STREET
VANCOUVER, B.C.

3-3848	1	7-8662	1
7-8720	1	7-9281	1
0315	50	S101	600

V5L1V6

check # 16804920045 (1670 - Dec 8)

all

LONDON DRUGS

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

KLEENEX	5.99 B
LYSOL WIPES	4.99 B
** PM2 DEAL REACHED REDUCED PRICE **	
LYSOL WIPES	4.01 B
VILEDA GLOVES	3.79 B
**** TAX 2.25 BAL	21.03
VF Debit Card	21.03
XXXXXXXXXXXX	
AUTH: 807979	
CHANGE	.00
(P)ST	1.31
(G)ST	.94

LDEXtras #: [REDACTED]-XXX-[REDACTED]

DONT FORGET TO REGISTER AT
LDEXTRAS.COM TODAY TO GET CREDIT
FOR THIS VISIT

11/24/16 [REDACTED] 0007 50 0010 024690
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST: [REDACTED]

Thanks for joining LDEXtras!
Visit often to get the best Extras
Login at LDEXtras.com

41.86 . 5200.

*Cheque: 1197
Date: Dec 13/16*

[REDACTED]

Office Supplies

Thanks for joining LDEXtras!
Visit often to get the best Extras
Login at LDEXtras.com

12/13/16 [REDACTED] 0007 11 0183 59184
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]

LDEXtras #:	[REDACTED]-XXX-[REDACTED]
CHANGE	.00
(P)ST	1.22
(G)ST	1.17

00.77

**** TAX	2.39 BAL
VF Debit Card	[REDACTED]
XXXXXXXXXXXX	[REDACTED]
AUTH: 631928	[REDACTED]
CHANGE	.00
(P)ST	1.22
(G)ST	1.17

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

K/STYLE TEARTOWEL 6.99 B
OSCAR BROOM 10.39 B

LONDON DRUGS



2017 Business Licence Renewal Notice

Account number: [REDACTED]



Shane [REDACTED] Simpson
2365 E HASTINGS ST
Vancouver, BC CAN V5L 1V6

Payment must be received by December 31, 2016. Ensure that the information listed below is current.
For changes, see opposite side for instructions.

Licence #	Licence Type	Locations	Overdue Fee(s)	2017 Fee	Vending Machine	ATM/Bank Machine	Total(s)
17-129604	Office	2365 E HASTINGS ST	0	139	0	0	139
						Due	\$139

Pay online at vancouver.ca/businesslicence

Pay by phone Telephone: 3-1-1; outside Vancouver: 604.873.7000. 7am-10pm, 7 days per week.

Operating a business without a valid licence is a violation of License By-Law No. 4450 and is subject to legal action.
A late penalty of \$40 or 10% of the licence fee, whichever is greater, will be applied to each licence.

Note: if you are no longer in business, notify us via email at licenceoffice@vancouver.ca. The following information must be included in your request: licence number(s), business name, business owner name and business address.

Return this stub with your payment only if paying by mail.

Payment must be received by December 31, 2016

2017 Business Licence Renewal Notice

Account number: [REDACTED]



Community Services, Licence Office
PO Box 7878 Vancouver, BC, V6B 4E2

Shane [REDACTED] Simpson
2365 E HASTINGS ST
Vancouver, BC CAN V5L 1V6



Licence #	Licence Type	Locations	Overdue Fee(s)	2017 Fee	Vending Machine	ATM/Bank Machine	Total(s)
17-129604	Office	2365 E HASTINGS ST	0	139	0	0	139
						Due	\$139

Cheque: 1186
date: Nov 22/16
\$139-

5140

[Redacted]
Pitt Meadows, BC [Redacted] phone ([Redacted])

Invoice 16-15
date: 2016-11-16

Bill to: **Shane Simpson (MLA) Constituency Office**
Attn:

Description of work

Replacement of 3 interior doors with solid core wood doors, with added
deadbolt locks. Includes installation and painting

Total Due 1076.00

Labour and Materials included



Cheque: 1184
Paid: Nov 16, 16
\$1076.00

5260



RECYCLING ALTERNATIVE

449 Industrial Ave, Vancouver BC V6A 2P8 (590275 BC ltd)
 phone: 604-874-7283 fax: 604-874-7252
 info@recyclingalternative.com - www.recyclingalternative.com

INVOICE

Invoice No.	0000060633	
Page	Page 1 of 1	
Date	Oct-31-16	
Customer No.		
Site No.	0	
Reference		

Bill To:

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

GST # [REDACTED]

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

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

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

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

Payment Net 15

Cheque: 1183
Date: Nov 3/16
\$ 34.63.



RECYCLING ALTERNATIVE

449 Industrial Ave, Vancouver BC V6A 2P8 (590275 BC ltd)
phone: 604-874-7283 fax: 604-874-7252
info@recyclingalternative.com - www.recyclingalternative.com

INVOICE

Invoice No.	0000061378
Page	Page 1 of 1
Date	Nov-30-16
Customer No.	[REDACTED]
Site No.	0
Reference	

Bill To:

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

GST # [REDACTED]

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

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$34.63
	Payments :				\$34.63
	Adjustments :				\$0.00
		(0001)			
	Shane Simpson MLA 2365 East Hastings, Vancouver BC				
	Serv #001 Recycling Collection Service				
Nov - 30	Recycling Collection Service Nov 01/16 - Nov 30/16		\$28.68	1.00	\$28.68
Nov - 30	Fuel & Energy Surcharge				\$4.30
	SITE TOTAL				\$32.98
	GST at 5.000% on \$32.98				\$1.65

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

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

HAPPY HOLIDAYS! We will be operating reduced hours from Dec.19-Jan.2
Please contact our office by Dec.14 if you require a pick-up during these days

Cheque: 1192
Date: Dec 6, 16
\$34.63



RECYCLING ALTERNATIVE

449 Industrial Ave, Vancouver BC V6A 2P8 (590275 BC ltd)
 phone: 604-874-7283 fax: 604-874-7252
 info@recyclingalternative.com - www.recyclingalternative.com

INVOICE

Invoice No.	0000059662
Page	Page 1 of 1
Date	Sep-30-16
Customer No.	
Site No.	0
Reference	

Bill To:

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

GST # [REDACTED]

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

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$34.63
	Payments :				\$34.63
	Adjustments :				\$0.00
	Shane Simpson MLA 2365 East Hastings, Vancouver BC	(0001)			
Sep - 30	Serv #001 Recycling Collection Service		\$28.68	1.00	\$28.68
Sep - 30	Recycling Collection Service Sep 01/16 - Sep 30/16				\$4.30
Sep - 30	Fuel & Energy Surcharge				\$32.98
	SITE TOTAL				\$1.65
	GST at 5.000% on \$32.98				

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

TOTAL INVOICE	\$34.63
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Payment Net 15

Cheque: 1174
Date: Oct 4/16.
\$ 34.63