
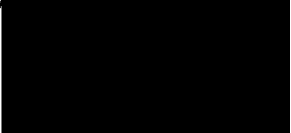
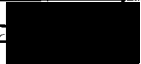


Invoice # 17-17 ✓  
 Date : Jan 18/17 ✓

Sold to  
**New Democrat Official Opposition**  
 c/o Parliament Buildings  
 Room 201 501 Belleville  
 Victoria BC V8V 1X4

Attention: 

Quantity	Description	Amount
	CNY candies	
22 lbs	Shane Simpson ✓	\$110.00
4 lbs	Bruce Ralston ✓	\$20.00
8 lbs	Mike Farnworth ✓	\$40.00
29 lbs	Selina Robinson ✓	\$145.00
15 lbs	Davie Eby ✓	\$75.00
41 lbs	Raj Chouhan ✓	\$205.00
12 lbs	Kathy Corrigan ✓	\$60.00
15 lbs	George Hayman ✓	\$75.00
4 lbs	Mable Elmore ✓	\$20.00
8 lbs	Jodie Wickens ✓	\$40.00
6 lbs	Carole James	\$30.00
22 lbs	Melanie Mark ✓	\$110.00
<p><i>PLEASE JV TO APPROPRIATE OFFICES, AS NOTED ABOVE</i></p> 		
<p><b>due upon receipt</b></p>		<p><b>\$930.00</b></p> 



Invoice # 17 - 02 ✓  
Date : Jan 8 / 17 ✓

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

c/o Parliament Buildings  
Room 201 - 501 Belleville  
Victoria BC V8V 1X4  
Manager

Quantity	Description	Amount
	order/delivery candies for MLA members	\$125.00
	insert 6,000 candy deliver to Caucus office	\$400.00
43 lbs	candy 	\$215.00
	due upon receipt	<u>\$740.00</u>

\$40.38 Expensed

# INVOICE

Date: January 18, 2017

From:



Assistance in preparing handout material for Chinese New Year Celebrations in Vancouver Hastings.

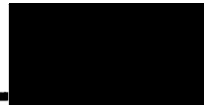
\$103.08



Paid by Cheque 1207 \$103.08  
Account 5300

Simpson.MLA, Shane

Do with



\$\$

**From:** Seniors Services Society <admin=seniorsservicesociety.ca@mail225.atl121.mcsv.net>  
 on behalf of Seniors Services Society <admin@seniorsservicesociety.ca>  
**Sent:** January 19, 2017 4:48 PM  
**To:** Simpson.MLA, Shane  
**Subject:** Join us on Feb. 25th for the Coldest Night of the Year

*Waiting for money*

Join us on Feb. 25 for the Coldest Night of the Year

[View this email in your browser](#)



## A little walk for a big problem

On **February 25th Seniors Services Society** will be out on the **Coldest Night of the Year** walking to raise funds and awareness for homeless and at risk seniors across Metro Vancouver.

This is the 3<sup>rd</sup> annual Coldest Night event in New Westminister and Seniors Services Society is hoping to raise \$45,000. We hear from as many as 200 seniors each month who are either homeless or at risk of homelessness. Last year we assisted over 2,200 clients in some form of housing crisis.

**Seniors Services Society can't do this alone. We need your help!**

**WALK with us** for 2, 5 or 10km.

**RAISE essential funds** to help house, support and care for those who are in need.

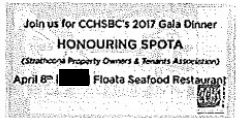
**VOLUNTEER your time** to support this initiative and ensure it's success.

*Yes - decline*

*Cheque: 1212.  
Jan 31, 2017  
\$25.00*

08  
97  
00  
92  
71  
77  
04  
89  
24  
17  
47  
92  
49  
24  
12  
16

Event  
**CCHSBC's 2017 AGM Gala Dinner  
Honouring SPOTA**



Date+Time  
Saturday, 8 April 2017 from [redacted]  
[redacted] to [redacted]

Location  
Floata Seafood Restaurant 富大海鮮酒家  
180 Keefer Street  
Vancouver, BC V6A 1X4  
Canada

Name  
**Shane Simpson**  
Payment Status  
Eventbrite  
Completed

Order Info  
Order #612492471. Ordered by [redacted] on 28 March 2017 [redacted]



Type  
Non-Member Pricing \$75.00

MAR 30/17  
CK 1225  
Posted 5300

[REDACTED]

---

**From:** [REDACTED]@columbiainstitute.ca>  
**Sent:** January 13, 2017 4:54 PM  
**To:** [REDACTED]  
**Subject:** Re: Columbia Party Update -- Join us for dinner March 6th?

Hi [REDACTED]! It's a Vancouver event ... at Creekside. Thanks for flagging it.)

Sent from my iPhone

On Jan 13, 2017, at 9:51 AM, [REDACTED]@leg.bc.ca> wrote:

Hi [REDACTED]  
Is this event in Victoria or Vancouver? I expect the house might be sitting on March 6<sup>th</sup> and will put it in (for now) as an FYI.  
Thanks, and happy new year!

[REDACTED]  
<image003.png>

[REDACTED] Constituency Assistant | Shane Simpson, MLA Vancouver-Hastings.  
2365 E. Hastings St. Vancouver BC V5L 1V6 | 604-775-2277 | shanesimpson.ca | Twitter | Facebook | Newsletter

---

**From:** [REDACTED]@columbiainstitute.ca]  
**Sent:** January 12, 2017 1:23 PM  
**To:** info@columbiainstitute.ca  
**Subject:** Columbia Party Update -- Join us for dinner March 6th?

*ticket purchased*

Dear Friends,

2017 has arrived!! The Year of the Rooster, "*Always higher, always going on. We will not be defeated by difficulties and adversities*" is a great motto for the year ahead. We have to change up our holiday party once again due to an electrical upgrade scheduled for exactly the time of our party, the evening before Chinese New Year, January 27th.

Instead, I hope you'll consider joining us for dinner on Monday, March 6<sup>th</sup> -- "Stories not yet told, yet to be heard" an evening with the Tyee and Columbia Institute. Change the conversation this spring!

The dinner is a fundraiser for both organizations -- we teamed up in order to build up our research and reporting funds. (Good food, good cause, and a tax receipt for a portion of your ticket, too!) Here's the LINK.

*cheque 1211  
Date: Jan 31, 2017  
\$100.00*

Large  
Red Paper Bags for CNY  
parade + Events



**DOLLAR TREE STORES, INC.**

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

**RECEIPT**  
Thank You  
For your Patronage

License Plate Number  
[REDACTED]

Expiration Date/Time  
[REDACTED]

**JAN 29, 2017**

Purchase Date/Time: [REDACTED] Jan 29, 2017  
Total Due: \$12.00 Rate: \$12.00 Expires 6PM  
Total Paid: \$12.00 Payment Type: Card  
Ticket #: 00068972  
S/N #: 500013311199  
Setting: [REDACTED]  
Mach Name: [REDACTED]

Card #\*\*\*\*- [REDACTED] Visa  
Auth #: 044846  
GST# [REDACTED]

(Chinese  
New Year)

PT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

DESCRIPTION	QTY	PRICE	TOTAL
GIFTBAG	1	1.25	1.25T
GIFTBAG	1	1.25	1.25T
GIFTBAGS	1	1.25	1.25T
GIFTBAGS	1	1.25	1.25T
GIFTBAG	1	1.25	1.25T
GIFTBAG	1	1.25	1.25T
Sub Total		\$7.50	
GST		\$0.38	
PST		\$0.53	
Total		\$8.41	
Cash		\$10.00	
CHANGE =====>		\$-1.59	

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

\*\*\*\*\*  
\* We value your opinion! \*  
\* Please provide your feedback at \*  
\* [www.dollartreefeedback.com](http://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](http://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. \*  
\*\*\*\*\*  
1098 40009 01 011 15553 1/16/17 [REDACTED]  
Sales Associate [REDACTED]

Cheque: 1209  
Date: Jan 31/17  
\$ 20.41

5320



**CO Receipt Confirmation Form**

MLA Shane Simpson

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

<b>Expense Description</b>	Special Events
<b>Vendor</b>	General Ledger
<b>Amount</b>	-\$50
<b>Explanation</b>	Financial Services has confirmed that the reversal of expense appears on the Member's General Ledger.



**RECEIVED**  
**DEC 22 2016**  
 New Democrat Caucus

**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] ) **NDP Official Opposition**  
 Rm 201-Parliament Bldgs, Belleville St  
 Victoria BC V8V 1X4

Invoice date: 12/21/2016 ✓  
 Invoice no.: 47763 ✓  
 JI contact: [REDACTED]  
 Authorized by: [REDACTED]  
 Email / phone / fax: [REDACTED]@leg.bc.ca ✓

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 16, 2016	To Display Advertisement - Chanukah issue	5 cols x 6 Inch(s)	\$835.00 <i>per insertion</i>
	Page Number(s) 2		
	holiday greetings		
	Note: price includes full color at a discount		
		SubTotal	\$835.00
		taxes	\$41.75 ✓
		<b>TOTAL</b>	<b>\$876.75</b>

GST No. [REDACTED]  
 Please make all cheques payable to **JEWISH INDEPENDENT**

[REDACTED]

**\$62.62 Expensed**

\* AS JV THE REMAINDER TO THE  
 C.O.'S AS PER ATTACHED SPREADSHEET. \*

THX [REDACTED]

[REDACTED]

DEC 24 2016  
 [REDACTED]

**Senior Living**

#3 3948 Quadra Street  
Victoria, BC V8X 1J6  
Phone: 250-479-4705  
Business Number: [REDACTED]

**Invoice**  
**2017-16688**

You can now Pay Online, see below for more information

Bill To:  
BC NDP Caucus  
[REDACTED]  
Victoria, BC



DATE: 1/24/2017      INVOICE #: 2017-16688      DUE DATE: 2/24/2017      SALES REP: [REDACTED]

Pub.	Issue	Year	Ad Size	Frequency	Net	GST	Amount
Senior Living Magazine	Feb	2017	1/2 PG	1x	\$2,135.00	106.75	\$2,241.75
<b>Total</b>							<b>\$2,241.75</b>

**Total:** \$2,241.75

BC NDP Caucus - [REDACTED]

**\$172.44 Expensed**



**CLICK HERE TO MAKE YOUR PAYMENT ONLINE**  
or go online to  
<https://seniorliving.magazinemanager.com/payonline/>

CUSTOMER ID: [REDACTED]  
INVOICE #: 2017-16688  
BILLING EMAIL: [REDACTED]@leg.bc.ca  
CLIENT NAME: BC NDP Caucus  
INVOICE DUE DATE: 2/24/2017

\*\*American Express not Accepted

Questions about your bill or account? Please email [office@seniorlivingmag.com](mailto:office@seniorlivingmag.com) or Call 250-479-4705 ext. 100

**Terms of Payment:** First ad of contract to be paid at time of booking. Remaining ads will be invoiced monthly on the 15th of the month prior to month of publication; upon approval of credit. Terms 30 days, 2% interest per month on accounts not paid within 30 days of invoicing.

[REDACTED]

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

[REDACTED]

THX [REDACTED]



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

# ADVERTISING INVOICE

GST No. [REDACTED]

<b>Bill To</b> NDP CAUCUS ATTN: [REDACTED] ROOM 201, PARLIAMENT BUILDINGS, 501 BELLEVILLE, VICTORIA, B. C. ✓ CANADA, V8V 1X4	<b>Account No.</b>	[REDACTED]
	<b>I/O No.</b>	EH20160061
	<b>Invoice No.</b>	337277 ✓
	<b>Date</b>	Jan 31 2017
	<b>Terms</b>	C.O.D.
	<b>Agent No.</b>	[REDACTED]

Description	Amount
VANCOUVER DISPLAY + DAILY ROP NDP - CNY 2017 8X16 4C ROP INSERTION ON: Jan28  *** TEARSHEET: 2 COPIES	✓ \$1,695.74

[REDACTED]

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

[REDACTED]	<b>Subtotal</b>	\$1,695.74
	✓ GST 5%	\$84.79
	✓ <b>TOTAL</b>	<b>CAD \$1,780.53</b>

NDP CAUCUS  
 ATTN: [REDACTED]  
 ROOM 201, PARLIAMENT BUILDINGS,  
 501 BELLEVILLE,  
 VICTORIA, B. C.  
 CANADA, V8V 1X4  
 TEL: [REDACTED]

<b>Account No.</b>	[REDACTED]
<b>I/O No.</b>	EH20160061
<b>Invoice No.</b>	337277
<b>Due Date</b>	Jan 31 2017
<b>Invoice Total</b>	<b>CAD \$1,780.53</b>

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

**\$89.02 Expensed**

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

AMOUNT ENCLOSED

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

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



# 밴쿠버 朝鮮日報

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

## ① CUSTOMER INFORMATION

Customer **New Democrat Official** Customer No. [REDACTED]  
 Invoice No. **0000056316**

## ② CONTACT US

Telephone 604-877-1178 e-mail info@vanchosun.com  
 Fax 604-877-1128 website www.vanchosun.com

## INVOICE

### New Charges

DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	GST	AMOUNT
2017/01/28	Sat	1/3 Pg rate C, Lunar New Year	100.00	0.00	100.00	5.00	105.00
					100.00	5.00	105.00

**Total Current Charges** 105.00

**Payment Received**

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

**Amount Due**

**\$105.00**

\$8.07 Expensed

\* ALS JV THE REMAINDER TO THE  
 CO.'S AS PER ATTACHED SPREADSHEET \*  
 THX [REDACTED]

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

# 밴쿠버 朝鮮日報

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

Client Number : [REDACTED]

**Attn :**

**New Democrat Official Opposition Caucus**

Room 201, Parliament Buildings  
 Victoria BC V8V 1X4 Canada

Invoice Date	Payment Due Date	Total Amount Due
2017-01-18	2017-02-04	\$ 105.00

**Amount Paid**

### Payment Options

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

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

RECEIVED  
 Jan 31 2017

**INVOICE**  
 GST/HST No. [REDACTED]

27/01/2017 11547 ✓

Bill To

[REDACTED]  
 New Democrat Official Opposition  
 Caucus  
 Room 201, Parliament Buildings, Victoria

P.O. No. [REDACTED]  
 Terms [REDACTED]  
 Project [REDACTED]  
 Due Date 08/02/2017 ✓

Qty	Description	Item	Rate	Amount
1	Half page Colour - Back (310 mm x 240 mm) AD running date: Jan 27(Fri)/2017 ***광고내용: 2017 설날광고*** ***감사드립니다.*** GST on sales	HACO	150.00	150.00
	[REDACTED]		5.00%	7.50
PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT			<b>Total</b>	<b>\$157.50</b> ✓
				\$12.11 Expensed

\*PLS JV THE REMAINDER TO THE CO.'S AS PER ATTACHED BROADSHEET\*

Invoice To

[REDACTED]  
 New Democrat Official Opposition Caucus  
 Room 201, Parliament Buildings, Victoria

Please make cheques payable to:

The Korea Daily  
 #C - 927 Brunette Ave  
 Coquitlam, BC V3K 1C8

**REMITTANCE**

Date 27/01/2017  
 Invoice # 11547 ✓  
 Account #  
 Tax Total \$7.50 ✓  
 Payments/Credits \$0.00  
 Balance Due \$157.50  
 Customer Total Balance **\$157.50**  
 Due Date 08/02/2017

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

CREDIT CARD No. \_\_\_\_\_

Visa / Master Card

EXPIRATION \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

INVOICE

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

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

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

明報

MING PAO DAILY NEWS

TO : NDP CANSUS OFFICER MANAGER-  
[REDACTED]  
✓ ROOM 201, PARLIAMENT BLDGS.,  
501 BELLEVILLE, VICTORIA BC  
CANADA  
ATTN. : [REDACTED]  
TEL : (250) [REDACTED]  
FAX : (604) -  
YOUR P.O. NO. :

INVOICE NO. : 329190 ✓  
OUR ORDER NO. : 18121082  
OUR REF. NO. : 616430  
CUSTOMER CODE : [REDACTED]  
DATE : January 31, 2017  
TERMS :  
TEARSHEET : 0  
SALESPERSON : [REDACTED]  
GST REG. NO. : [REDACTED]  
Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	
Jan 28, 17	[REDACTED] INSIDE PG, HALF PG-SEC A FULL COLOUR SP + 25.00% , SAT + 15.00%	ROPCHP 9X14	920.00	1,322.50	G

plus : PST on \$ 0.00  
plus : GST on \$ 1,322.50

Sub-Total : 1,322.50 ✓  
@7.00 % PST : 0.00  
@5.00 % GST : 66.13 ✓

Total : 1,388.63

\*\* Pay immediately upon receipt of invoice \*\*

Balance : 1,388.63 ✓

\$69.43 Expensed

\* PLS JV THE REMAINDER TO THE  
C.O.'S AS PER ATTACHED SPREADSHEET \* PLS  
TAX [REDACTED]

\*Please return the yellow page with your payment. (US Client: C\$1=US\$0.7675)

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

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

# GLOBAL CHINESE PRESS INC.

#310 - 3490 Gardner Court  
Burnaby, B.C. V5G 3K4 ✓  
Tel: (604)321-5586

# Invoice

GST# [REDACTED]

**Bill To:**

✓ NDP Caucus Office  
201, Parliament Buildings, 501 Belleville  
Victoria, BC V8V 1X4 CA

DATE	INVOICE #	DUE DATE	SALES REP
1/31/2017	HQ2017-5167	2/15/2017	[REDACTED]

Contract ID	Contract No.	Pub.	Tear Sheet?	Issue	Ad Size	Color	List Price	Sale Price	Tax Rate	HST/GST	Amount
[REDACTED]	[REDACTED]	Global Chinese Press	Yes	01/27/2017	1/2 Page *	4-Color	700.00	700.00	0.05	35.00	\$735.00
							✓ 700.00			✓	\$735.00
<b>Total</b>											<b>\$735.00</b>

**Total:** [REDACTED] ✓ **\$735.00**

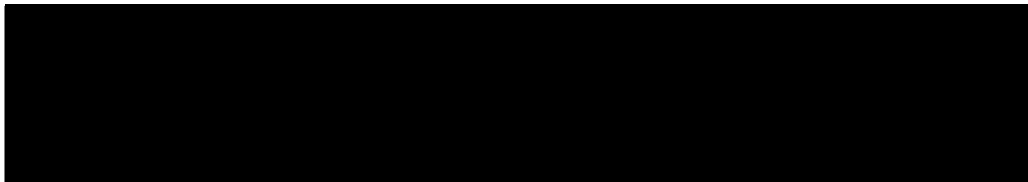
**Note:**

1. Please write your invoice number on your cheque or money order.
2. Interest will be charged at 2% per month on all overdue accounts.
3. A \$25 minimum fee will be charged on all NSF cheques.

**\$36.75 Expensed**

Thank you for your business.

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



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

# Invoice

Date	Invoice #
18/01/2017 ✓	1703743-1 ✓

GST/HST No. [REDACTED]

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

P.O. No.	Rep	Project
	[REDACTED]	

Item	Description	Class	Qty	Rate	Amount
I/2 P	01/28A14, 2017 GST On Sales	4-COLOR	1	730.00 5.00%	730.00 36.50
<p>* PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET PLS *</p> <p>THY [REDACTED]</p>					

<b>Total</b>	\$766.50 ✓
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$766.50

**\$38.32 Expensed**



**VICTORIA TODAY** ✓

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

INV # 27-JAN-17

GST #: [REDACTED]

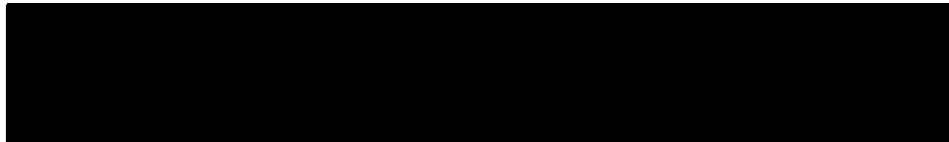
Invoice

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

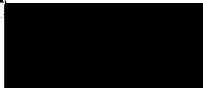
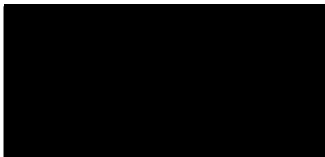
Date ✓	Issue	Size	Rate ✓	GST ✓	Amount
01/27/17	237	1/2 color	\$170.00	\$8.50	\$178.50
<b>Total</b>			<b>\$170.00</b>	<b>\$8.50</b>	<b>\$178.50</b>

\* Please mail your payment to Victoria Today (#110-55 Songhees Rd, Victoria BC V9A 6T3). Thank you.

**\$13.73 Expensed**



\* PLS JV THE REMAINDER TO THE  
C.O.'S AS PER ATTACHED SPREADSHEET \*  
THX [REDACTED]



315

# KOREAN NEWS

Korean News

The Korean Community Newspaper

BOMIA (Bom Media) Group

Unit 130-1140 Austin St. Coquitlam BC V3K 3P5 Canada

Phone: 604-351-8434

info@hankookin.ca

GST#: [REDACTED]

## INVOICE

Date: January 13, 2017

Invoice No.: KN16256 ✓

Invoice to:

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

Issue	Size/Colour	Description	Open Rate	Discount	Your Rate
Korean News	1/4P Colour	Jan 13, 2017	\$470.40	\$200.40	\$270.00 ✓

\* Special Discount applied.

\$21.80 Expensed

Subtotal \$270.00\*  
5% GST \$13.50 ✓  
Total Due \$283.50

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

Please make all checks payable to: **BOMIA (Bom Media) Group**, mail to: **1117 CLERIHUE Road Port Coquitlam, BC, V3C 6H2, Canada**, and direct any inquiries to [REDACTED] at Tel: [REDACTED] or Email info@hankookin.ca. Thank you for choosing Korean News.

[REDACTED]

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

[REDACTED] TAY [REDACTED]

# Today's Money

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

Phone : 604-317-1359  
e-mail : [REDACTED]@gmail.com

## INVOICE

Date	Invoice #
2017-01-30 ✓	20142520 ✓

### INVOICE TO

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

DESCRIPTION	Amount
Sales Ad : Half colour Ad for Lunar Happy New Year! Ad Date : January 28, 2017 Ad Rate : @200 per each GST on sales	200.00 ✓ 10.00 ✓
[REDACTED]	
<i>* PLS JV THE REMAINDER TO THE CO.'S AS PER ATTACHED SPREADSHEET *</i>	
<i>THX [REDACTED]</i>	
<b>Total</b>	<b>210.00</b> ✓

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

GST/HST No. [REDACTED]

Return this with your payment

**\$16.15 Expensed**

### Today's Money Journal

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

Tel: 604-317-1359  
email : [REDACTED]@gmail.com

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

Invoice # 20142520 ✓

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

**Thank you for your business.**

# CANADA EXPRESS

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

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

## INVOICE

DATE :	31/01/2017
REP. :	
INVOICE NO. :	25530
S.O. NO. :	
TERMS :	
DUE DATE :	31/01/2017

**Bill To :**

**Ship To :**

New Democrat Official Opposition Caucus  
 Room 201, Parliament Buildings  
 501 Belleville St  
 Victoria, BC V8V 1X4  
 Att: [REDACTED]

Item	Description	Quantity	Rate	Amount
B21	BW 1/2 Advertisement on Jan 06, 2017  Business Number: [REDACTED]	1	120.00	120.00T
<p><i>* PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET *                  TTY [REDACTED]</i></p> <p>FEB 4 3 2017</p>				

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

Subtotal	\$120.00
TAX	\$6.00

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

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

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

**\$9.69 Expensed**

**Payment To**

**Payment From**

**CANADA EXPRESS  
 NEWSPAPER LTD.**

New Democrat Official Opposition Caucus  
 Room 201, Parliament Buildings  
 501 Belleville St  
 Victoria, BC V8V 1X4  
 Att: [REDACTED]

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

**To Pay By Credit Card**

Name On Card:  
 Card Number:  
 Exp. Date:

Date :	31/01/2017
Invoice :	25530
Balance Due :	\$126.00
Due Date :	31/01/2017
<b>Amount Enclosed</b>	
\$	

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



여성자신

WSN es Ltd (이름 변경)

# Invoice

P.O.Box 31143  
8 - 2929 St.Johns St  
PortMoody, BC V3H 2C0  
< Pay To : WSN >

Date	Invoice #
2017-01-31	1362

Invoice To
Jane Shin MLA for Burnaby-Lougheed Rm 201, Parliament Buildings 501 Belleville Victoria, BC V8V 1X4

		GST No	Project	
		[REDACTED]		
Item	Description	Qty	Rate	Amount
Full Page Color ...	AD2017.Jan 27 GST on sales ✓  FEB 2 J 2017	1	150.00 5.00%	150.00 7.50
[REDACTED]				
*PLS JV THE REMAINDER TO THE CO.'S AS PER ATTACHED SPREADSHEET PLS* THE				
[REDACTED]				
			<b>GST Tax</b>	7.50 ✓
			<b>Total</b>	157.50 ✓
			<b>Total Balance</b>	
Phone #	E-mail	Web Site		
778-895-7878	bc114@hotmail.com			

\$12.12 Expensed

**Marco Polo World News Inc.**

1129 WEST 46TH AVENUE  
 VANCOUVER, British Columbia V6M 2J9  
 Canada

**INVOICE**

Invoice No: 511-18  
 Date: 12/20/16  
 Ship Date:  
 Page: 1  
 Re Order No:

**Sold to**

SHANE SIMPSON  
 VANCOUVER-HASTINGS  
 3385 E HASTINGS STREET  
 Vancouver British Columbia V6L 1V8  
 Canada

**Ship to**

SHANE SIMPSON  
 Vancouver, British Columbia  
 Canada

Business No. [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
1			AD DISPLAY CHRISTMAS 2016 HALF PAGE	05	87.50	87.50
			Subtotal			87.50
			15% GST 5%			4.38
			05			
Marco Polo World News Inc. [REDACTED]					5460	
Shipped By		Tracking Number				
Comment:					Total Amount	
Sold By					91.88	

*Cheque 1201  
 Date Jan 3, 2017  
 \$91.88*

J118

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



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

INVOICE # 0000760  
INVOICE Date January 13, 2017  
**Balance Due (CAD) \$78.75**

Item	Description	Unit Cost	Quantity	Line Total
Web Hosting	Website hosting from Jan-Mar 2017	75.00	1	75.00
<b>Subtotal</b>				<b>75.00</b>
GST [REDACTED]				3.75
5%				
<b>Total</b>				<b>78.75</b>
Amount Paid				0.00
<b>Balance Due (CAD)</b>				<b>\$78.75</b>

**Terms**  
Net 30 days.

*Cheque: 1206  
Date: Jan 13/17  
\$ 78.75.*

5460



# OUT IN HARMONY

Vancouver's Gay, Bi, Trans, Queer, Lesbian & Friends Choir

INVOICE

Invoice # 05

January 21, 2017

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

Attn: [REDACTED]

Dear [REDACTED]

RE: Advertisement: 2-page Colour  
Concert: *We Belong Together*  
Date: January 21, 2017  
Amount due: \$400

Thank you for advertising with us in our concert program. We are including 8 copies of the program in which your ad appeared for your reference.

Please pay this invoice within 30 days. You can make your cheque payable to **Out in Harmony**.

Our mailing address is:

#442-1027 Davie Street  
Vancouver, BC V6E 4L2

Thank you. We appreciate your business, and look forward to your continued support.

Teddi,  
Advertising Coordinator  
Out in Harmony

*Cheque # 1214  
Date: Feb 7, 2017  
\$400.00*

*5400*

442-1027 DAVIE STREET  
VANCOUVER BC V6E 4L2  
TELEPHONE: 604-290-0909  
[outinharmony@gmail.com](mailto:outinharmony@gmail.com)





# Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS PAGES

## INVOICE

**TO:** SHANE SIMPSON, MLA  
2365 E. Hastings St  
Vancouver, BC, V5L 1V6

INVOICE #: 0458  
DATE: March 8, 2017

Re: 2017 Dahong Pilipino

SALESPERSON		PAYMENT TERMS		DUE DATE	
		DUE		DUE	
QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL		
1	Joint full page coloured glossy ad (\$1000 ÷ 15)		\$66.67		
1	Complimentary one year webpage in www.dahongpilipino.ca				
				SUBTOTAL	
				\$66.67	
				GST#	
				3.33	
				CC FEE	
				TOTAL	
				✓ \$70.00	

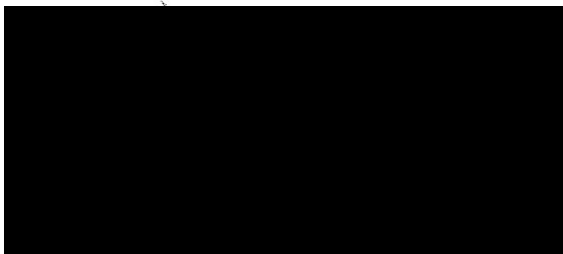
*54005960*

*Mar 27/17*  
*ck 1223*



PRINT • MOBILE • ONLINE





# Invoice

DATE: March 17, 2017

TO:  
SHANE SIMPSON MLA  
Vancouver-Hastings  
[Redacted]@leg.bc.ca

FOR:  
February Community Newsletter

DESCRIPTION	HOURS	RATE	AMOUNT
Newsletter, two pages total			
Creative Services	1	\$40/hour	\$40.00
Production + Layout + Copywriting	4		\$160.00
<i>Consulting</i>			
TOTAL			\$200.00

Make all cheques payable to [Redacted]  
Total due in 15 days. Overdue accounts subject to a service charge of 1% per month.

*5540 of 1222  
200.4  
5160  
Mar 21/17*



**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

<b>Invoice</b>	
Document Number	Date
[REDACTED]	31-Dec-2016
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

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

Ship To	[REDACTED]	Invoice #	[REDACTED]	Bill To	[REDACTED]	Invoice Date	12/31/2016
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	15 EA	0.81 /EA	12.15	G		
7777000300	Flats Mailed	2 EA	2.54 /EA	5.08	G		
7777000800	Packages Mailed	2 EA	5.55 /EA	11.10	G		
Subtotal				28.33			
GST/HST # [REDACTED] 5.000 %				28.33	1.42		
Total (CAD)				29.75			

Cheque: 1204  
Date: Jan 10/17  
\$29.75

5180

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



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

Sale 00090 9 007 13669  
0068 03/06/17

\*\*\*\*\*

ENTER TO WIN!  
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.  
Tell us how we did today!

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 03/13/2017

\*\*\*\*\*  
\*\*\*\*\*

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

1817731

1	PP:LT M325 WRLS MS. 097855120748	29.97B
1	RECYCLING FEE B.C. 812096	0.50B
1	CASIO HR-150TM PRINT 079767098766	35.00B
1	RECYCLING FEE B.C. 889178	0.40B
1	OB 2 1/4 X125'1 PART 718103087384	5.85B
1	PRINTY: 4911 REC'D W 092399113331	13.14B
1	Frisco 3 Drawer Dood 095787194295	14.94B

Subtotal 99.80

PST 7.00% 6.99

GST 5.00% 4.99

Total \$111.78

Debit 111.78

\*\*\*\*\* Purchase

Interac C CHEQUING

Authorization Number 207568

0010013080 13669 66164382

90 03/06/17

00/001 APPROVED - THANK YOU

Interac A0000002771010

8000008000 6800

\*\*\*\*\*

Thank you for shopping at STAPLES!

We will not be undersold!

Visit [Staples.ca](http://Staples.ca)

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]

*Rebursed*  
[REDACTED]

*Mars 1220*

# REAL CANADIAN Superstore

RCSS - 1301 Lougheed Highway V3K 6P9  
 (604) 520-8339  
 Big on Fresh, Low on Price

**21-GROCERY**

05543760772	ITALIAN EXPRESO	HRJ	
	\$14.98 Int 4, \$15.97 ea		
	1 @ \$14.98 ea		14.98
06038300043	GLOVE RUBBER MED		
	GPHRJ		4.79
06038371395	POA COFFEE	HRJ	14.37
(2)06132848513	PUREX ULT ROLLS		
	GPHRJ		
	2 @ \$8.97		17.94
68301060748	VILEDIA GLOVE PUR		
	GPHRJ		4.27

**41-HOME**

9	PLASTIC BAGS	GPRQ	0.05
---	--------------	------	------

**SUBTOTAL 56.40**

G-GST 5%	27.05 @ 5.000%	1.35
P-PST 7%	27.05 @ 7.000%	1.89

**TOTAL 59.64**

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 0259820  
 Superstore  
 1301 Lougheed Highway  
 Coquitlan BC  
 STORE 01519 TERM Z0151910  
 SLIP # 77800 REG 10  
 RETAIN THIS COPY FOR YOUR RECORDS  
 \*\* Purchase \*\* Chip  
 Chequing  
 CARD # \*\*\*\*\*  
 Interac  
 REF # AUTH # RESP 001  
 002001001045 212233 ISO 00  
 AID: A0000002771010  
 TSI 7800 TUR 8080008000

DATE	TIME	AMOUNT
03/06/2017		\$ 59.64

APPROVED

DEBIT TND 59.64

You could have earned [REDACTED]  
 PC points with President's Choice  
 Financial MasterCard. Apply Today  
 Visit [pcfinancial.ca](http://pcfinancial.ca)

\*\*\*\*\*  
 GST # [REDACTED]  
 THANK YOU FOR SHOPPING RCSS  
 MANAGER NAME [REDACTED]  
 \*\*\*\*\*

CLICK & COLLECT  
 Big on fresh, low on price...  
 The convenience you'll love.  
 Visit [shop.superstore.ca](http://shop.superstore.ca) to learn more  
 \*\*\*\*\*  
 Thank You, Come Again!  
 \*\*USE YOUR PCF CARD\*\*  
 TO COLLECT POINTS!!  
 \*\*REDEEM HERE FOR FREE GROCERIES\*\*  
 2017/03/06

\*\*\*\*\*  
 TELL US HOW WE DID TODAY!  
 MONTHLY CHANCES TO WIN \$5000  
 VISIT [WWW.STOREOPINION.CA](http://WWW.STOREOPINION.CA)  
 OR CALL 1-877-234-2322  
 SEE CUSTOMER SERVICE DESK FOR FULL  
 CONTEST RULES OR [WWW.STOREOPINION.CA](http://WWW.STOREOPINION.CA)  
 STORE: 01519

*coffee/tp*  
*Act. 55.00*  
*ck # 12*  
*59.64*



[REDACTED]

---

**From:** [REDACTED]@eatlocal.org  
**Sent:** January 31, 2017 3:58 PM  
**To:** [REDACTED]  
**Subject:** Lion Dancer This Weekend!



Dear Shane Simpson, MLA,

We're kicking off the **Year of the Rooster** this weekend at both Nat Bailey and Hastings Park with a visit from the Vancouver Chinese Lion Dancers! At [REDACTED] on Feb 4 & 5 the dancers will spend between an hour and 90 minutes dancing and circulating to participating vendor booths, eating lettuce and donations and spreading good luck and prosperity. Last year this was a hit with both vendors and shoppers and this year we're excited to share this event at both markets - we hope you join in on the festivities!

What to bring:

- bunch of leafy greens (lettuce, kale etc)
- [REDACTED] (one for each Nat Bailey & Hastings Park)

We'll provide the [REDACTED] to hang on your tent with your leafy greens.

If you'd like to participate, please email [REDACTED]@eatlocal.org) by **Thursday, February 2nd at 4pm.**

Happy Lunar



\$20.00 Cash.  
by [REDACTED]





Hastings BIA Lion Dance

Paid cash by



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

Sale 00090 9 007 50665  
0068 01/27/17

\*\*\*\*\*

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

1558035

1	KIS QUADRO STEP-ON W 875160018413		32.99B
2	BTS 1 BINDER ASST 065800041936	2.00	4.00B
2	COIL BOOK: 5SUB 300P 065800134027	4.69	9.38B
1	PIN:SS 4X4 3PK LINED 021200474484		7.96B
1	PIN:4X6 ULTRA COLO 021200474477		9.95B
1	Z-GRIP RT BLUE MED 1 045888222922		6.96B

Subtotal 71.24

PST 7.00% 4.99

GST 5.00% 3.56

Total \$79.79

Debit 79.79

\*\*\*\*\*

Interac C Purchase

Authorization Number CHEQUING

0010013520 50665 405947

90 01/27/17 66164382

00/001 APPROVED - THANK YOU

Interac A0000002771010

8000008000 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]  
Pitt Meadows, BC [Redacted] phone [Redacted]

Invoice date : 16-18  
December 21, 2016

Bill to: Shane Simpson, MLA Constituency Office  
Attn: [Redacted]

Description of work	
Toilet repair: replace flush mechanism	
<b>Total Due</b>	<b>96.19</b>



Cheque : 1208  
date : Jan 18/17  
\$ 96.19

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.	0000062226	
Page	Page 1 of 1	
Date	Dec-31-16	
Customer No.		
Site No.	0	
Reference		

Bill To:

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

GST # [REDACTED]

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

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

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

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

Payment Net 15

*Cheque 1203*  
*Date: Jan 04/17*  
*\$34.63.*

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.
Page
Date
Customer No.
Site No.
Reference

0000063986  
Page 1 of 1  
Feb-28-17  
0

Bill To:

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

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$34.63	TOTAL AMOUNT DUE	\$69.26
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE
	Balance forward : Payments : Adjustments :		
	<b>Shane Simpson MLA</b> 2365 East Hastings, Vancouver BC	(0001)	
Feb - 28	Serv #001 Recycling Collection Service Recycling Collection Service Feb 01/17 - Feb 28/17		\$28.68
Feb - 28	Fuel & Energy Surcharge		
	<b>SITE TOTAL</b>		
	GST at 5.000% on \$32.98		

*Mar 7 2017  
CK # 001217  
amt 69.26  
acct ~~TTT~~  
5260*

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due	TOTAL INVOICE	\$34.63
\$34.63	\$34.63	\$0.00	\$0.00	\$69.26		

Payment Net 15



# INVOICE / FACTURE

ABELL PEST CONTROL INC  
 669 RIDLEY PL UNIT 207  
 DELTA BC V3M 6Y9  
 (604) 395-8115  
 (604) 523-3108  
 (800) 822-8821 3328

INVOICE DATE/DATE DE FACTURE	INVOICE NO./N° DE FACTURE
2017-04-01	A0237080
CUSTOMER NO. / N° DE CLIENT	TERMS/CONDITIONS
[REDACTED]	NET 30
G.S.T. # [REDACTED]	PO #/N° D'ACHAT

### Billing Address / Adresse de Facturation

[REDACTED]  
 SHANE SIMPSON M.L.A.  
 2365 HASTINGS E ST ROOM 201  
 PARLIAMENT BUILDINGS  
 VANCOUVER BC V5L 1V6

### Service Address / Adresse de Service

[REDACTED] / SHANE SIMPSON  
 2365 HASTINGS ST E  
 VANCOUVER BC V5L 1V6

ITEM	DESCRIPTION	QTY/QTE	UNIT PRICE/PRIX UNITAIRE	G	P	AMOUNT/MONTANT
001	CONTRACT PEST CONTROL For APR 2017	1	56.00	N	Y	56.00
<i>JUST            ck # 1224            5200            Mar 27 / 17</i>						
SUBTOTAL/TOTAL PARTIEL						56.00
GST/TPS @ 5.00%						2.80
PST/TVP @ 0.000%						0.00
TOTAL						58.80

## CUSTOMER COPY - COPIE DU CLIENT

TEAR ALONG HERE / DETACHER ICI



### Billing Address / Adresse de Facturation

[REDACTED]  
 SHANE SIMPSON M.L.A.  
 2365 HASTINGS E ST ROOM 201  
 PARLIAMENT BUILDINGS  
 VANCOUVER BC V5L 1V6

### Remit To / Faire parvenir votre paiement à:

ABELL PEST CONTROL INC  
 669 RIDLEY PL UNIT 207  
 DELTA BC V3M 6Y9

CUSTOMER NO. / N° DE CLIENT	[REDACTED]
INVOICE NO./N° DE FACTURE	A0237080
PO #/N° D'ACHAT	
SUBTOTAL/TOTAL PARTIEL	56.00
GST/TPS @ 5.00%	2.80
PST/TVP @ 0.000%	0.00
TOTAL	58.80
PLEASE PAY / VEUILLEZ PAYER	58.80

## REMITTANCE COPY / TALON DE REMISE



**INVOICE / FACTURE**

ABELL PEST CONTROL INC  
 669 RIDLEY PL UNIT 207  
 DELTA BC V3M 6Y9  
 (604) 395-8115  
 (604) 523-3108  
 (800) 822-8821 3328

INVOICE DATE/DATE DE FACTURE	INVOICE NO./N° DE FACTURE
2017-02-01	A0178409
CUSTOMER NO. / N° DE CLIENT	TERMS/CONDITIONS
[REDACTED]	NET 30
G.S.T. #:	PO #/N° D'ACHAT
[REDACTED]	

**Billing Address / Adresse de Facturation**

[REDACTED]  
 SHANE SIMPSON M.L.A.  
 2365 HASTINGS E ST ROOM 201  
 PARLIAMENT BUILDINGS  
 VANCOUVER BC V5L 1V6

**Service Address / Adresse de Service**

[REDACTED] / SHANE SIMPSON  
 2365 HASTINGS ST E  
 VANCOUVER BC V5L 1V6

ITEM	DESCRIPTION	QTY/QTE	UNIT PRICE/PRIX UNITAIRE	G	P	AMOUNT/MONTANT
001	CONTRACT PEST CONTROL For FEB 2017	1	56.00	N	Y	56.00
<p><i>Cheque: 1210</i>  <i>Date: Jan 31/17</i>  <i>\$58.80</i></p> <p><i>5260.</i></p>						
SUBTOTAL/TOTAL PARTIEL						56.00
GST/TPS @ 5.00%						2.80
PST/TVP @ 0.000%						0.00
TOTAL						58.80

**CUSTOMER COPY - COPIE DU CLIENT**

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**Billing Address / Adresse de Facturation**

[REDACTED]  
 SHANE SIMPSON M.L.A.  
 2365 HASTINGS E ST ROOM 201  
 PARLIAMENT BUILDINGS  
 VANCOUVER BC V5L 1V6

**Remit To / Faire parvenir votre paiement à:**

ABELL PEST CONTROL INC  
 669 RIDLEY PL UNIT 207  
 DELTA BC V3M 6Y9

CUSTOMER NO. / N° DE CLIENT	[REDACTED]
INVOICE NO./N° DE FACTURE	A0178409
PO #/N° D'ACHAT	
SUBTOTAL/TOTAL PARTIEL	56.00
GST/TPS @ 5.00%	2.80
PST/TVP @ 0.000%	0.00
TOTAL	58.80
PLEASE PAY / VEUILLEZ PAYER	58.80

**REMITTANCE COPY / TALON DE REMISE**



**INVOICE / FACTURE**

ABELL PEST CONTROL INC  
669 RIDLEY PL UNIT 207  
DELTA BC V3M 6Y9  
(604) 395-8115  
(604) 523-3108  
(800) 822-8821 3328

INVOICE-DATE/DATE DE FACTURE	INVOICE NO./N° DE FACTURE
2017-03-01	A0216549
CUSTOMER NO. / N° DE CLIENT	TERMS/CONDITIONS
[REDACTED]	NET 30
G.S.T. # : [REDACTED]	PO #/N° D'ACHAT

**Billing Address / Adresse de Facturation**

SHANE SIMPSON M.L.A.  
2365 HASTINGS E ST ROOM 201  
PARLIAMENT BUILDINGS  
VANCOUVER BC V5L 1V6

**Service Address / Adresse de Service**

[REDACTED] / SHANE SIMPSON  
2365 HASTINGS ST E  
VANCOUVER BC V5L 1V6

ITEM	DESCRIPTION	QTY/QTE	UNIT PRICE/PRIX UNITAIRE	G	P	AMOUNT/MONTANT
001	CONTRACT PEST CONTROL For MAR 2017	1	56.00	N	Y	56.00
						56.00
						2.80
						0.00
						58.80

*Handwritten notes:*  
CK # 1218  
acct 5260  
amt 58.80  
mar 7/17

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**Billing Address / Adresse de Facturation**

SHANE SIMPSON M.L.A.  
2365 HASTINGS E ST ROOM 201  
PARLIAMENT BUILDINGS  
VANCOUVER BC V5L 1V6

**Remit To / Faire parvenir votre paiement à :**

ABELL PEST CONTROL INC  
669 RIDLEY PL UNIT 207  
DELTA BC V3M 6Y9

CUSTOMER NO. / N° DE CLIENT	
[REDACTED]	
INVOICE NO./N° DE FACTURE	
A0216549	
PO #/N° D'ACHAT	
[REDACTED]	
SUBTOTAL/TOTAL PARTIEL	56.00
GST/TPS @ 5.00%	2.80
PST/TVP @ 0.000%	0.00
TOTAL	58.80
PLEASE PAY / VEUILLEZ PAYER	58.80

**REMITTANCE COPY / TALON DE REMISE**





# INVOICE / FACTURE

ABELL PEST CONTROL INC  
 669 RIDLEY PL UNIT 207  
 DELTA BC V3M 6Y9  
 (604) 395-8115  
 (604) 523-3108  
 (800) 822-8821 3328

INVOICE DATE/DATE DE FACTURE

2017-01-01

INVOICE NO./N° DE FACTURE

A0040486

CUSTOMER NO. / N° DE CLIENT

TERMS/CONDITIONS

NET 30

PO #/N° D'ACHAT

G.S.T. #

Page 1 of 1

**Billing Address / Adresse de Facturation**

SHANE SIMPSON M.L.A.  
 2365 HASTINGS E ST ROOM 201  
 PARLIAMENT BUILDINGS  
 VANCOUVER BC V5L 1V6

**Service Address / Adresse de Service**

SHANE SIMPSON  
 2365 HASTINGS ST E  
 VANCOUVER BC V5L 1V6

ITEM	DESCRIPTION	QTY/QTE	UNIT PRICE/PRIX UNITAIRE	G	P	AMOUNT/MONTANT
001	CONTRACT PEST CONTROL For JAN 2017  <i>Cheque: 1205 date: Jan. 10/2017 \$58.80</i>	1	56.00	N	Y	56.00
						<i>5260.</i>
SUBTOTAL/TOTAL PARTIEL						56.00
GST/TPS @ 5.00%						2.80
PST/TVP @ 0.000%						0.00
TOTAL						58.80

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**Billing Address / Adresse de Facturation**

SHANE SIMPSON M.L.A.  
 2365 HASTINGS E ST ROOM 201  
 PARLIAMENT BUILDINGS  
 VANCOUVER BC V5L 1V6

**Remit To / Faire parvenir votre paiement à:**

ABELL PEST CONTROL INC  
 669 RIDLEY PL UNIT 207  
 DELTA BC V3M 6Y9

CUSTOMER NO. / N° DE CLIENT	
INVOICE NO./N° DE FACTURE	
A0040486	
PO #/N° D'ACHAT	
SUBTOTAL/TOTAL PARTIEL	
56.00	
GST/TPS @ 5.00%	
2.80	
PST/TVP @ 0.000%	
0.00	
TOTAL	
58.80	
PLEASE PAY VEUILLEZ PAYER	58.80

A1170104.013-37-00000062

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**INVOICE / FACTURE**

ABELL PEST CONTROL INC  
 669 RIDLEY PL UNIT 207  
 DELTA BC V3M 6Y9  
 (604) 395-8115  
 (604) 523-3108  
 (800) 822-8821 3328

INVOICE DATE/DATE DE FACTURE	INVOICE NO./N° DE FACTURE
2016-12-19	97167875
CUSTOMER NO. / N° DE CLIENT	TERMS/CONDITIONS
[REDACTED]	NET 30
G.S.T. # [REDACTED]	PO #/N° D'ACHAT

**Billing Address / Adresse de Facturation**

[REDACTED]  
 SHANE SIMSPONS MLA  
 2365 EAST HASTINGS ST  
 VANCOUVER BC V5L 1V6

**Service Address / Adresse de Service**

[REDACTED] SHANE SIMPSON MLA  
 2365 EAST HASTINGS ST  
 VANCOUVER BC V5L 1V6

ITEM	DESCRIPTION	QTY/QTE	UNIT PRICE/PRIX UNITAIRE	G	P	AMOUNT/MONTANT
001	Inspection and Treatment for Rats and Mice	1	56.00	N	Y	56.00
			<i>Cheque 1202 date Jan 03/17 \$ 117.60</i>			
			<i>5260.</i>			
SUBTOTAL/TOTAL PARTIEL						56.00
GST/TPS @ 5.00%						2.80
PST/TVP @ 0.000%						0.00
TOTAL						58.80

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**Billing Address / Adresse de Facturation**

[REDACTED]  
 SHANE SIMSPONS MLA  
 2365 EAST HASTINGS ST  
 VANCOUVER BC V5L 1V6

**Remit To / Faire parvenir votre paiement à:**

ABELL PEST CONTROL INC  
 669 RIDLEY PL UNIT 207  
 DELTA BC V3M 6Y9

CUSTOMER NO. / N° DE CLIENT	
[REDACTED]	
INVOICE NO./N° DE FACTURE	
97167875	
PO #/N° D'ACHAT	
[REDACTED]	
SUBTOTAL/TOTAL PARTIEL	56.00
GST/TPS @ 5.00%	2.80
PST/TVP @ 0.000%	0.00
TOTAL	58.80
PLEASE PAY VEUILLEZ PAYER	58.80

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**INVOICE / FACTURE**

ABELL PEST CONTROL INC  
 669 RIDLEY PL UNIT 207  
 DELTA BC V3M 6Y9  
 (604) 395-8115  
 (604) 523-3108  
 (800) 822-8821 3328

INVOICE DATE/DATE DE FACTURE	INVOICE NO./N° DE FACTURE
2016-12-06	97122289
CUSTOMER NO. / N° DE CLIENT	TERMS/CONDITIONS
[REDACTED]	NET 30
G.S.T. # [REDACTED]	PO #/N° D'ACHAT

**Billing Address / Adresse de Facturation**

[REDACTED]  
 SHANE SIMSPONS MLA  
 2365 EAST HASTINGS ST  
 VANCOUVER BC V5L 1V6

**Service Address / Adresse de Service**

[REDACTED] HANE SIMPSON MLA  
 2359 EAST HASTINGS ST  
 VANCOUVER BC V5L 1V6

ITEM	DESCRIPTION	QTY/QTE	UNIT PRICE/PRIX UNITAIRE	G	P	AMOUNT/MONTANT
001	Initial Service and Set Up for IPM Program  <i>OK 1202</i> <del>1202</del> <i>5200</i>	1	56.00	N	Y	56.00
SUBTOTAL/TOTAL PARTIEL						56.00
GST/TPS @ 5.00%						2.80
PST/TVP @ 0.000%						0.00
TOTAL						58.80

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**Billing Address / Adresse de Facturation**

[REDACTED]  
 SHANE SIMSPONS MLA  
 2365 EAST HASTINGS ST  
 VANCOUVER BC V5L 1V6

**Remit To / Faire parvenir votre paiement à:**

ABELL PEST CONTROL INC  
 669 RIDLEY PL UNIT 207  
 DELTA BC V3M 6Y9

CUSTOMER NO. / N° DE CLIENT	
[REDACTED]	
INVOICE NO./N° DE FACTURE	
97122289	
PO #/N° D'ACHAT	
SUBTOTAL/TOTAL PARTIEL	56.00
GST/TPS @ 5.00%	2.80
PST/TVP @ 0.000%	0.00
TOTAL	58.80
<b>PLEASE PAY</b> <b>VEUILLEZ PAYER</b>	
	58.80

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