

## Simpson.MLA, Shane

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**From:** Simpson.MLA, Shane  
**Sent:** Wednesday, July 12, 2017 9:33 AM  
**To:** [REDACTED]  
**Subject:** FW: [REDACTED] request to attend fundraiser for Team BC males

Hello [REDACTED],

I'm sending this in case you and [REDACTED] want to consider the fundraiser for her calendar and/or promoting his event through social media and your channels. I think Shane will drop by briefly as he has other events that day and I'm going to post to our pages.

[REDACTED] is a constituent who suffered a brain injury and has channeled his recovery into community organizing. He was awarded this year's 2017 Horatio Alger Entrepreneur Scholarship. We were notified and made a certificate, so maybe Jenny was too.

This is the event and link to his funding page:

1. GOFUNDME: (<https://www.gofundme.com/kare-4-athletes>)
2. Karaoke, Burger and Auction afternoon. July 29, 2017 - 12:00-5:00 - Charqui Bar & Grill @ 1955 Cornwall Ave, Vancouver

Anne

\$ 30.00 ticket CK 1246  
acct # 5310

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

\*\*Please Note: From time to time, this office passes on messages from local organizations as a public service. This office does not warrant or guarantee the services or information described. If you have questions or concerns regarding this information, please contact the originator directly.

**From:** K.A.R.E. Power [mailto:karepower@gmail.com]  
**Sent:** July 11, 2017 2:48 PM  
**To:** Simpson.MLA, Shane <Shane.Simpson.MLA@leg.bc.ca>  
**Subject:** [REDACTED] request to attend fundraiser for Team BC males

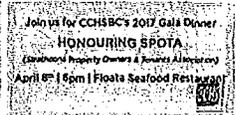
Dear Honorable Shane Simpson,

My name is [REDACTED] I am a 17 year old volleyball player who just graduated from Vancouver Technical School and soon to be a UBC Thunderbirds player. I have met you a couple times at various events and places I have spoke at (and saw you at my Grad). I have also been blessed to receive a few letters from you congratulating me for activities I've been involved with. For example, helping to bring home a silver medal at the 2015 Western Canada Summer Games and the most recent letter regarding the incredible 2017 Horatio Alger Entrepreneur Scholarship I was blessed with.

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Event

# CCHSBC's 2017 AGM Gala Dinner Honouring SPOTA



Date+Time

Saturday, 8 April 2017 from [REDACTED]  
[REDACTED] M to [REDACTED] M (PDT)

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 3:34 PM

Type

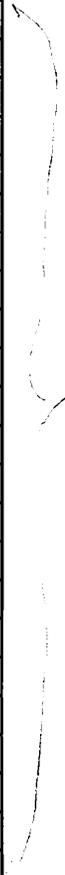
Non-Member Pricing \$75.00



MAR 30/17  
CK 1225  
Posted 5300

**Publication: First Nations Drum - Western Edition**  
**Shared MLA Ad - 23 MLAs + Leader**  
**Invoice # - W116885**

Member	Org #	JV'd Amount
Bains, Harry		76.56
Beare, Lisa		76.56
Chen, Katrina		76.56
Chouhan, Raj		76.56
Chow, George		76.56
Conroy, Katrine		76.56
Darcy, Judy		76.56
Dean, Mitzi		76.56
D'Eith		76.56
Eby, David		76.56
Farnworth, Mike		76.56
Fleming, Rob		76.56
Fraser, Scott		76.56
Heyman, George		76.56
James, Carole		76.56
Krog, Leonard		76.56
Leonard, Ronna-Rae		76.56
Ma, Bowinn		76.56
Melanie Mark		76.56
Mungall, Michelle		76.56
Robinson, Selina		76.56
Simpson, Shane		76.56
Trevena, Claire		76.56
<b>Caucus Share</b>		<b>76.62</b>
<b>Invoice Total</b>		<b>1,837.50</b>



1760.88

(GST - 3.64)

**Publication - Al Ameen - EID**  
**Shared MLA Ad - 19 MLAs + Leader**  
**Invoice # - 24090**

Member	Org #	JV'd Amount
Bains, Harry		10.50
Begg, Garry		10.50
Brar, Jagruup		10.50
Chen, Katrina		10.50
Chouhan, Raj		10.50
Chow, George		10.50
Darcy, Judy		10.50
Eby, David		10.50
Farnworth, Mike		10.50
Fleming, Rob		10.50
Heyman, George		10.50
Kahlon, Ravi		10.50
Krog, Leonard		10.50
Melanie Mark		10.50
Ralston, Bruce		10.50
Robinson, Selina		10.50
Simpson, Shane		10.50
Sims, Jinny		10.50
Singh, Rachna		10.50
<b>Caucus Share</b>		<b>10.50</b> (GST - \$.50)
<b>Invoice Total</b>		<b>210.00</b>

**Publication - Canada Times - EID**  
**Shared MLA Ad - 19 MLAs + Leader**  
**Invoice # - 1506**

Member	Org #	JV'd Amount
Bains, Harry		15.75
Begg, Garry		15.75
Brar, Jagruup		15.75
Chen, Katrina		15.75
Chouhan, Raj		15.75
Chow, George		15.75
Darcy, Judy		15.75
Eby, David		15.75
Farnworth, Mike		15.75
Fleming, Rob		15.75
Heyman, George		15.75
Kahlon, Ravi	1	15.75
Krog, Leonard		15.75
Melanie Mark		15.75
Ralston, Bruce		15.75
Robinson, Selina		15.75
Simpson, Shane		15.75
Sims, Jinny	1	15.75
Singh, Rachna	1	15.75
<b>Caucus Share</b>		<b>15.75</b> (GST - \$.75)
<b>Invoice Total</b>		<b>315.00</b>

**Publication: Fire Prevention Officers' Association**  
**Shared MLA Ad-thanks for all the hard work**

Member	Org #	JV'd Amount
Bains, Harry		112.88
Beare, Lisa		112.88
Begg, Garry		112.88
Chandra Herbert, Spencer		112.88
Chow, George		112.88
Conroy, Katrine		112.88
Darcy, Judy		112.88
Dean, Mitzi		112.88
D'Eith		112.88
Donaldson, Doug		112.88
Farnworth, Mike		112.88
Fleming, Rob		112.88
Fraser, Scott		112.88
Glumac, Rick		112.88
Heyman, George		112.88
Kang, Anne		112.88
Krog, Leonard		112.88
Melanie Mark		112.88
Mungall, Michelle		112.88
Robinson, Selina		112.88
Routledge, Janet		112.88
Routley, Doug		112.88
Simpson, Shane		112.88
Sims, Jinny		112.88
Trevena, Claire		112.88
<b>Caucus Share</b>		<b>112.75</b>
<b>Invoice Total</b>		<b>2,934.75</b>



Sunrise Group Media Network Inc

# Invoice

Date	Invoice #
12/07/2017	13 4170

#109-12827, 76 Avenue, Surrey, BC  
 V3W 2V3  
 778-706-5944  
 editor@communitytimescanada.com

Invoice To
New Democate Official Opposition Caucus Vancouver, BC Canada 250-387-3655

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advert Published in Community Times Canada ✓ Dated: June 16, 2017 NDP MLA's Half Page Ad for Eid ul Fitr Greetings  <div style="background-color: black; width: 200px; height: 20px; display: inline-block;"></div> = \$15.00 <div style="background-color: black; width: 200px; height: 20px; display: inline-block;"></div> = \$0.75 } = \$15.75  *PLS JV THE REMANDER TO C.O.'s AS PER ATTACHED SPREADSHEET* THANKS <div style="background-color: black; width: 50px; height: 20px; display: inline-block;"></div> <div style="background-color: black; width: 150px; height: 20px; display: inline-block;"></div>	300.00	300.00

Expensed \$15.75 per MLA	GST@5.0% Total Tax	<b>Sales Tax Summary</b> 15.00 15.00 ✓
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<b>Total</b>	\$315.00
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GST/HST No.

Publication - Urdu Journal - EID  
Shared MLA Ad - 19 MLAs + Leader  
Invoice # - 2017000506



Member	Org #	JV'd Amount
Bains, Harry		19.95
✓ Begg, Garry		19.95
✓ Brar, Jagruup		19.95
✓ Chen, Katrina		19.95
Chouhan, Raj		19.95
✓ Chow, George		19.95
Darcy, Judy		19.95
Eby, David		19.95
Farnworth, Mike		19.95
Fleming, Rob		19.95
Heyman, George		19.95
✓ Kahlon, Ravi		19.95
Krog, Leonard		19.95
Melanie Mark		19.95
Ralston, Bruce		19.95
Robinson, Selina		19.95
Simpson, Shane		19.95
✓ Sims, Jinny		19.95
✓ Singh, Rachna		19.95
<b>Caucus Share</b>		<b>19.95</b> (GST - \$.95)
<b>Invoice Total</b>		<b>399.00</b>

v 100878



Date 14-8-2017 ✓  
 Invoice No. 2017000663 ✓  
 GST NO. [REDACTED]

Payment Status : Un-Paid

0826193 BC. LTD.  
 dba: SW MEDIA GROUP

#3 - 7953 120th St.  
 Delta BC V4C 6P6  
 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 : info@bcndp.ca



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion Aug-11 2017			
HP	1	750.00	750.00 ✓
COLOR	1	0.00	0.00
ASIAN JOURNAL Half Page Color Independence Day Ad			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			

Handwritten notes in table:  
 Each MLA \$43.75 \* 17 = \$743.75  
 [REDACTED] = \$41.67 / \$43.75  
 [REDACTED] = \$2.08 / \$43.75  
 \* PLS IN THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET \*  
 THX [REDACTED]

S. Total \$ 750.00 ✓  
 Tax Rate % 5.00  
 Tax Amount \$ 37.50  
 Total amount \$ 787.50 ✓

PLEASE MAIL CHEQUE PAYABLE TO  
 0826193 BC LTD., dba SW MEDIA GROUP  
 #3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$2585.10	\$787.50	\$3372.60	\$0.00	\$3372.60

THANKS FOR YOUR BUSINESS

**Publication - Miracle - EID**  
**Shared MLA Ad - 19 MLAs + Leader**  
**Invoice # - 17154**

Member	Org #	JV'd Amount
Bains, Harry		13.13
Begg, Garry	-	13.13
Brar, Jagruup	-	13.13
Chen, Katrina	-	13.13
Chouhan, Raj		13.13
Chow, George	✓	13.13
Darcy, Judy		13.13
Eby, David		13.13
Farnworth, Mike		13.13
Fleming, Rob		13.13
Heyman, George		13.13
Kahlon, Ravi	✓	13.13
Krog, Leonard		13.13
Melanie Mark		13.13
Ralston, Bruce		13.13
Robinson, Selina		13.13
Simpson, Shane		13.13
Sims, Jinny	✓	13.13
Singh, Rachna	✓	13.13
<b>Caucus Share</b>		<b>13.03</b> (GST - \$.63)
<b>Invoice Total</b>		<b>262.50</b>

# OUT IN HARMONY

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

## INVOICE

Invoice # 5

June 24, 2017

Shane Simpson, MLA  
2365 Hastings St. E.  
Vancouver BC V5L 1V6  
Attn: [REDACTED]

Note: This  
invoice for \$125  
was paid in Q1.  
Refunded  
\$64.50 in Q2

125.00 Pd.  
64.50 Reimb  
-----  
60.50

Dear Anne Vavrik,

**RE: Advertisement:** 1/2 page Colour  
**Concert:** Listen to the Music  
**Date:** June 24, 2017  
**Amount due:** \$125

Thank you for advertising with us in our concert program. We are including 4 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.

Dave,  
Advertising Coordinator  
Out in Harmony

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



**BOLD OLD(er) LESBIANS & DYKES**

**To:** BC Government MLAs (Vancouver)

# INVOICE

From  
BOLD Society  
POB 21510, 1424 Commercial Dr, Vancouver BC V5L 5G2  
Tel #: 604-253-7189  
E-mail: info@boldfest.com  
**Bill To: BC Government MLAs (Vancouver)**  
Murray Bilida, CA to  
Spencer Chandra Herbert, MLA  
West End & Coal Harbour

INVOICE 021

DATE: 7/31/17

DESCRIPTION	AMOUNT
One-half Page Wide Ad in the BOLDfest 2017 Conference Program  <i>\$125.00 ad shared by 7 members; MLA Simpson paid \$17.88</i>  <i>acct 5400 } ck # 1255 } aug 31/17 amt 17.88 } J33</i>	125.00
Subtotal	125.00
<b>Total</b>	<b>125.00</b>

Payment Options: Pay online with Paypal at [www.boldfest.com](http://www.boldfest.com). Click on Sponsors and Advertisers page. OR, mail cheque, payable to: BOLD to above address.  
If you have any questions concerning this invoice, contact Pat Hogan, Co-Coordinator of BOLDfest at above address or phone number.  
We are grateful for your support and look forward to promoting your company at the Conference.

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



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

INVOICE # 0000769  
INVOICE Date August 30, 2017  
**Balance Due (CAD) \$178.50**

Item	Description	Unit Cost	Quantity	Line Total
Web Hosting	Website hosting from Jul-Sep 2017	75.00	1	75.00
Web Hosting	Website hosting from Oct-Dec 2017	75.00	1	75.00
Website Domain	Registrations of domains: shanesimpson.ca (1 year, now expires: 2018-09-17)	20.00	1	20.00

<b>Subtotal</b>	<b>170.00</b>
GST ( [REDACTED] )	8.50
5%	
<b>Total</b>	<b>178.50</b>
Amount Paid	0.00
<b>Balance Due (CAD)</b>	<b>\$178.50</b>

**Terms**  
Net 30 days.

Acct. 5460 }  
ck # 1253 }  
amt 178.50 } Aug 31st / 17  
fla J31



**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-Jun-2017
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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 06/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	8 EA	0.83 /EA	6.64	G
7777000300	Flats Mailed	2 EA	2.63 /EA	5.26	G
7777000800	Packages Mailed	1 EA	5.85 /EA	5.85	G
Subtotal				17.75	
GST/HST # [REDACTED]	5.000 %	17.75		0.89	
Total (CAD)				18.64	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC , V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



**BRITISH  
COLUMBIA**

Ministry of Citizens' Services  
BC Mail Plus  
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]	31-Aug-2017
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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 08/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	16 EA	0.83 /EA	13.28	G
7777000600	Parcels Mailed	1 EA	12.25 /EA	12.25	G
	Fuel Surcharge %		3.00 %	0.37	

Subtotal				25.90
GST/HST # [REDACTED]	5.000 %		25.90	1.30
Total (CAD)				27.20

*Posted  
CH#1252  
27.17  
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-Apr-2017
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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 04/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.83 /EA	1.66	G
Subtotal				1.66	
GST/HST # [REDACTED] 5.000 %				1.66	0.08
Total (CAD)				1.74	

acct 5180 }  
CR # 1256 } aug 31 / 17  
amt 1.74 }  
J34

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 00017 6 007 68512  
0068 07/24/17

\*\*\*\*\*

1712269

1	3X5 WHT RULE 300		
	718103080941		5.15B
1	OB FSC COPY PAPER		
	718103102957		55.96B
1	MED BCLIPS 15PK		
	718103192682		4.99B
1	BCLIPS 60PK		
	718103193108		5.74B
2	RED PLASTIC CUPS:160		
	067884003510	4.59	9.18B
2	LYSOL WIPES LAVANDER		
	019200893473	5.66	11.32B
2	STAPLES TAPE DISP		
	718103010344	6.29	12.58B
1	SPLS TAPE BOX 10PK		
	718103046268		19.99B

Subtotal 124.91

PST 7.00% 8.74

GST 5.00% 6.25

Total \$139.90

Debit 139.90

\*\*\*\*\* Purchase

Interac C CHEQUING

Authorization Number 149759

0010011050 68512 66164382

17 07/24/17 08:19:11

00/001 APPROVED - THANK YOU

Interac A0000002771010

8080008000 7800

\*\*\*\*\*

Thank you for shopping at STAPLES!

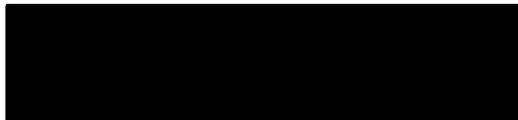
We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]





# 2017 Alarm Permit Renewal Notice

Permit number: [REDACTED]

Account number: [REDACTED]

Shane Simpson, MLA  
2365 E HASTINGS ST  
Vancouver, BC CAN V5L 1V6



Permit Type	Alarm Type	Location	Overdue Fee(s)	2017 Fee	Reinstatement Fee
Small Business	Audible (makes sound)	2365 E HASTINGS ST	0.00	29.25	0.00
PAYMENT DUE September 1, 2017				<b>Total Due</b>	<b>\$29.25</b>

17-252008

**Pay Online** at [vancouver.ca/alarmp permit](http://vancouver.ca/alarmp permit) and update your information if needed.

**Pay in person** 453 West 12th Avenue (Vancouver City Hall) 1st floor Revenue Services Department  
If after hours you can deposit your form and payment in the mail slot at City Hall 12th Ave entrance.

**Pay by mail** Alarm Permit, PO Box 7878 Vancouver, BC V6B 4E2  
Make cheques payable to: City of Vancouver (Note your permit number on the cheque.) Credit card cheques are not accepted.

Note: If you have disconnected your alarm system or have moved, please contact the City of Vancouver at 604.717.3277.

----- ✂ -----  
*If you are mailing your payment, please return this stub with your payment*

## 2017 Alarm Permit Renewal Notice

Permit number: [REDACTED] Account number: [REDACTED]



Shane Simpson, MLA

Permit Type	Alarm Type	Location	Overdue Fee(s)	2017 Fee	Reinstatement Fee
Small Business	Audible (makes sound)	2365 E HASTINGS ST	0.00	29.25	0.00
PAYMENT DUE September 1, 2017				<b>Total Due</b>	<b>\$29.25</b>

17-252008

As a value-added benefit to you, please consider the option of providing your email address so that we may help reduce waste and serve you more efficiently. Email address : \_\_\_\_\_

\*\*\*Please indicate any necessary changes below and return with your payment.\*\*\*

Alarm Company: Kaban Protective Services Inc	Monitoring Company: Security Monitoring Centre (Chubb)
--	--

By law, you must provide the Vancouver Police Department and the monitoring company with current and accurate keyholder or guard service information. **Three (3) Keyholder References or one (1) Guard Service** must be listed. If the names or contact numbers have changed, you must update the list below.

Name: [REDACTED]	Cell: [REDACTED]	Home: [REDACTED]	Work: 604.775.2277
Name: [REDACTED]	Cell: [REDACTED]	Home:	Work: 604.775.2277
Name: Kaban Protective Services	Cell:	Home:	Work: 604.251.2121

*copy / done.*

*CK # 1249*

*5/10*

Rec'd Aug 29/17

 <b>INVOICE / FACTURE</b> 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
	2017-09-01	A0486308
	CUSTOMER NO. / N° DE CLIENT	TERMS/CONDITIONS
	[REDACTED]	NET 30 PO #/N° D'ACHAT
G.S.T. #:	[REDACTED]	

**Billing Address / Adresse de Facturation**  
 003164 000005311  
 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 SEP 2017	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

**CUSTOMER COPY - COPIE DU CLIENT**



Acct 5200 } Aug 31st /17  
 CK # 1254  
 and 58.80  
 ✓32

TEAR ALONG HERE / DETACHER ICI

**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	A0486308
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	2017-08-01	INVOICE NO./N° DE FACTURE	A0395268
CUSTOMER NO. / N° DE CLIENT	[REDACTED]	TERMS/CONDITIONS	NET 30
G.S.T. #:	[REDACTED]	PO #/N° D'ACHAT	

**Billing Address / Adresse de Facturation**

003525 000004952

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 AUG 2017	1	56.00	N	Y	56.00
<p>CK 1249            58.80 July 28            52.60            Pesto</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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Since 1924...Because We Care

**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	A0395268
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
2017-07-01	A0407078
CUSTOMER NO. / N° DE CLIENT	TERMS/CONDITIONS
[REDACTED]	NET 30
G.S.T. # [REDACTED]	PO #/N° D'ACHAT

### Billing Address / Adresse de Facturation

003510 000004566

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 JUL 2017	1	56.00	N	Y	56.00
<i>CK 1248 July 28/17 5260</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

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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	
A0407078	
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
2017-10-01	A0533482
CUSTOMER NO. / N° DE CLIENT	TERMS/CONDITIONS
[REDACTED]	NET 30
G.S.T. #: [REDACTED]	PO #/N° D'ACHAT

**Billing Address / Adresse de Facturation**

002947 000005349

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 OCT 2017	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

**CUSTOMER COPY - COPIE DU CLIENT**

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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

*see file ypa*

CUSTOMER NO. / N° DE CLIENT	[REDACTED]
INVOICE NO./N° DE FACTURE	A0533482
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 1244792  
 C# [REDACTED] 112036

VANCOUVER FIRE & RADIUS SECURITY  
 A Division of 0777792 B.C. Ltd. (the "Company")  
 22131 Fraserwood Way, Richmond, B.C. V6W 1J5  
 Phone: 604-232-3488 Fax: 604-232-3456  
 G.S.T. # [REDACTED] P.S.T.# [REDACTED]

CASH  CHEQUE  CHARGE  CREDIT CARD

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

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

CUSTOMER (the "Customer") Vancouver Hastings MLA

ADDRESS 2365 E. Hastings St.

Vancouver P.C. V5L 1V6

CUSTOMER CONTACT [REDACTED] TEL (604) 775-2277

DATE June 30/17 SITE CONTACT: \_\_\_\_\_

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

SERVICE CALL  DELIVERY CHARGE

THE CUSTOMER ACKNOWLEDGES:  
 1. ITS REQUEST FOR PERFORMANCE OF THE SERVICE AND/OR EQUIPMENT ABOVE NOTED.  
 2. ITS EQUIPMENT RETURNED TO PREMISES FOR ALL WORK COMPLETED AS NOTED.  
 3. ITS PURCHASES REMAIN THE PROPERTY OF THE COMPANY UNTIL PAID FOR IN FULL.  
 4. ITS RECEIPT OF A COPY OF THIS INVOICE.  YES  NO  INITIALS \_\_\_\_\_  
 5. ITS AGREEMENT TO THE TERMS CONTAINED ON THE REVERSE, INCLUDING TERMS AND PROVIDING FOR AN INDEMNITY TO THE COMPANY.  
 CUSTOMER SIGNATURE X \_\_\_\_\_

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

**OFFICE USE ONLY**

**PLEASE PAY INVOICE**

**TERMS: DUE ON RECEIPT.**

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

Please make reference to invoice # when submitting payment  
**NOTE: THIS IS YOUR INVOICE**  
**NO STATEMENT WILL BE ISSUED**  
 Please make your cheque payable to: VANFIRE AND RADIUS SECURITY  
 For online bill payment, please use biller name: VANFIRE AND RADIUS SECURITY



# RECYCLING ALTERNATIVE

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

# INVOICE

Invoice No.	0000069076	
Page	Page 1 of 1	
Date	Aug-31-17	
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 :				\$69.96
	Payments :				\$69.96
	Adjustments :				\$0.00
	<b>Shane Simpson MLA</b> 2365 East Hastings, Vancouver BC	(0001)			
	Serv #001 Recycling Collection Service				
Aug - 31	Recycling Collection Service Aug 01/17 - Aug 31/17		\$28.68	1.00	\$28.68
Aug - 31	Fuel & Energy Surcharge				\$4.30
	<b>SITE TOTAL</b>				<b>\$32.98</b>
	GST at 5.000% on \$32.98				\$1.65

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

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

Payment Net 15



# 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.	000069904	
Page	Page 1 of 1	
Date	Sep-30-17	
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				
Sep - 30	Recycling Collection Service Sep 01/17 - Sep 30/17		\$28.68	1.00	\$28.68
Sep - 30	Fuel & Energy Surcharge				\$4.30
	<b>SITE TOTAL</b>				<b>\$32.98</b>
	GST at 5.000% on \$32.98				\$1.65

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

Payment Net 15

*Paid Oct 7/17 #1259*



### CO Receipt Confirmation Form

Member Name: Shane Simpson

<b>Expense Description</b>	Bank account fee reimbursement
<b>Vendor</b>	Bank
<b>Amount</b>	-\$3.75
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.