

Sullivan.MLA, Sam

From: ePly Registrations <Registrations@ePLY.com> on behalf of YWCA Tickets
<tickets@ywcavan.org>
Sent: February 16, 2017 10:32 AM
To: Sullivan.MLA, Sam
Subject: The YWCA Metro Vancouver 2017 Women of Distinction Awards Ticket Purchase
Receipt

INTERNET CREDIT CARD RECEIPT

Event Registration: 2017 Women of Distinction Awards
Gala
Order Date: 2017-02-16
Order Number: 1709624-E1503064
Bank Auth Code: [REDACTED]
Order Total: \$470.00
Name on Card: [REDACTED]
Email Address: sam.sullivan.mla@leg.bc.ca

MERCHANT INFORMATION

Your credit card statement will show this transaction as "YWCA"

Merchant Name: eSelect-YWCA
Address: 535 Hornby Street
Vancouver, BC
V6C 2E8
Phone: 604-895-5800
Email: enquire@ywcavan.org

Sullivan.MLA, Sam

From: ██████████ Foundation <message@e2rm.com>
Sent: September 1, 2017 2:37 PM
To: Sullivan.MLA, Sam
Subject: Scotiabank Passions: Purchase Confirmation



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

There is no need to print this confirmation page as your proof of purchase. Your name will be added to the guest list at the door; tickets will not be mailed. If you have provided us with a list of guests, please let them know that their name will be on the guest list at the event as well. If you purchased tickets for the VIP Reception, please note that the doors will open at ██████████. All other ticket holders are welcome to join us at ██████████.

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

Thank you.

Event Information

Scotiabank Passions 2017
Location: Performance Works, Granville Island (1218 Cartwright Street)
Date: Wednesday, September 27, 2017
Time: ██████████ for VIP Reception ticketholders; ██████████ for General Admission ticketholders

Purchase Information

Confirmation number: PASSIONS201710039

General Admission Ticket x 1 @ \$225.00 = \$225.00

Your Information

MLA Sam Sullivan
#201-1168 Hamilton St.
Vancouver, BC V6B 2S2

3

Interim Receipt

PO in #506 \$38 CBA 5210

Sullivan.MLA, Sam

From: [redacted]@gmail.com>
Sent: July 21, 2017 3:27 PM
To: Sullivan.MLA, Sam
Subject: Re: VIP Invitation to Attend the Farewell Dinner for Madame [redacted] Consul General of China in Vancouver

To: Office of Sam Sullivan MLA

Thanks for your reply and Sam Sullivan and his wife will be on the VIP list.
The additional ticket can ne purchased at the front desk by cash or check payable to CBA
at \$38/per ticket.

With regards,

[redacted]
Secretary General
The Chinese Benevolent Associayion of Vancouver
Cell: [redacted]

On Thu, Jul 20, 2017 at 11:12 AM, [redacted]@leg.bc.ca> wrote:
Dear [redacted]

MLA Sam Sullivan would like to thank you for extending the VIP invitation to attend the Farewell Dinner for Madame [redacted] Consul General of China in Vancouver.

MLA Sullivan is delighted to join you, and would like make arrangements for his wife [redacted] to attend as his guest. Please advise how to pay for the additional ticket.

Thank you.

Regards,

[redacted]
Constituency Assistant to
MLA Sam Sullivan
Vancouver-False Creek
Ph: (604) 775-2601
Fax: (604) 775-2607

>>From: [redacted]@gmail.com>
>>Sent: Tuesday, July 18, 2017 1:17 AM
>>To: [redacted]
>>Subject: VIP Invitation to Attend the Farewell Dinner for Madame [redacted]

(7)

Outstanding Alumni Awards 2017	2	\$25.00	\$50.00
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Individual - Early Bird:	1		
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Total: \$50.00

This email is intended for [REDACTED]@leg.bc.ca.
[Update your preferences](#) or [Unsubscribe](#)



Canada Times

Canada Times Media Group Publications & Broadcasting Inc
Email: Canadatimes@hotmail.com
www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 1540
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: BC Liberal

Address: c/o Doug / [REDACTED]

Ph: [REDACTED]

East Annex Parliament Buildings Victoria, BC V8V 1X4

Item	Description	Amount
1/2 page Color Eid ul Adha Ad		\$300.00
	Expensed \$26.25 per MLA	
GST# [REDACTED]	Deposit:	\$300.00
	S/Total:	
Term Net 30 Days. 2% Interest will be charged on overdue accounts.	GST: \$15.00
	Total: \$315 .00	

Remarks:

Sept 1, 2017

.....
(Date)

.....
(Signature)

Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 1533
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: BC Liberal

Address: [REDACTED]

Ph: [REDACTED]

East Annex Parliament Buildings Victoria, BC V8V 1X4

Item	Description	Amount
	Full page Color Independence Day Ad	\$400.00
GST# [REDACTED]		Deposit: \$400.00
		S/Total:
Term Net 30 Days. 2% Interest will be charged on overdue accounts.		GST: \$20.00
	Expensed \$60/ MLA	Total: \$420 .00

Invoice with reduced rate \$500 to \$400.00 as of size sent was of full page

Remarks:

Aug 11, 2017
.....
(Date)

.....
(Signature)

THE VANCOUVER

Vancouver Courier

LMP Publication Limited
Partnership- A Div. of Glacier
Media Group.
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: 604 630-3540

INVOICE

Invoice No. : VCOD00018554
Date : 06/30/2017
Page : 1

Billed to :

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

Advertiser :
SAM SULLIVAN MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment PREPAYMENT ONLY
---------------------------------	-------------------	-------------------------------	--

Description	Rate	Gross	Discount	Net
Publication : Vancouver Courier				
Title : Canada Day Feature - Billing Only				
Ad Size : 1.0000 Col. x 1 Agate Lines				
Section: CDA				
Reference #:				
Page: A14				
	Process Colour	0.00	0.00	0.00
	Ad Space	236.66	0.00	236.66

Issue Date : 06/29/2017
P.O. # :
Job #: R0021436618
Ad # : 3979955
Color : Full Process

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

SUB TOTAL : 236.66
H.S.T./G.S.T. : 11.83
P.S.T. : 0.00
INVOICE TOTAL : 248.49
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 248.49

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

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

Invoice No. : VCOD00018554
Date : 06/30/2017

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

SUB TOTAL : 236.66
H.S.T./G.S.T. : 11.83
P.S.T. : 0.00
INVOICE TOTAL : 248.49
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 248.49



Fire Away Magazine - 2017

6

MLA Participating		Total	Paid
Barnett, Donna	1	\$ 123.00	
Bond, Shirley	2	\$ 123.00	
Clark, Christy	3	\$ 123.00	
Clovechok, Doug	4	\$ 123.00	
Coleman, Rich	5	\$ 123.00	
de Jong, Michael	6	\$ 123.00	
Hunt, Marvin	7	\$ 123.00	
Isaacs, Joan	8	\$ 123.00	
Johal, Jas	9	\$ 123.00	
Kyllo, Greg	10	\$ 123.00	
Larson, Linda	11	\$ 123.00	
Letnick, Norm	12	\$ 123.00	
Milobar, Peter	13	\$ 123.00	
Morris, Mike	14	\$ 123.00	
Polak, Mary	15	\$ 123.00	
Redies, Tracy	16	\$ 123.00	
Reid, Linda	17	\$ 123.00	
Rustad, John	18	\$ 123.00	
Stone, Todd	19	\$ 123.00	
Sturdy, Jordan	20	\$ 123.00	
Sullivan, Sam	21	\$ 123.00	
Thomson, Steve	22	\$ 123.00	
Yap, John	23	\$ 123.00	



Vancouver Courier
 LMP Publication Limited
 Partnership- A Div. of Glacier
 Media Group.
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540

INVOICE

Invoice No. : VCOD00018835
Date : 08/08/2017
Page : 1

Billed to :

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

Advertiser : [REDACTED]
 SAM SULLIVAN MLA

Client No. [REDACTED]	Tearsheets 1	Salesrep [REDACTED]	Terms of Payment PREPAYMENT ONLY
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Description	Rate	Gross	Discount	Net
Publication : Vancouver Courier				
Title : billing only				
Ad Size : 1,0000 Col. x 1 Agate Lines				
Section : ROP				
Reference #:				
Page: A12				
Process Colour		0.00	0.00	0.00
Ad Space		236.66	0.00	236.66

Issue Date : 08/03/2017
P.O. # :
Job #: R0011447260
Ad # : 4006440
Color : Full Process

SUB TOTAL : 236.66
 H.S.T./G.S.T. : 11.83
 P.S.T. : 0.00
 INVOICE TOTAL : 248.49
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

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

AMOUNT DUE : 248.49

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

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

Invoice No. : VCOD00018835
Date : 08/08/2017

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

SUB TOTAL : 236.66
 H.S.T./G.S.T. : 11.83
 P.S.T. : 0.00
 INVOICE TOTAL : 248.49
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 248.49

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

10 1

Jewish
Formerly the
Jewish Western
Bulletin

Independent

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

INVOICE

IN ACCOUNT WITH

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

Invoice date: 9/17/2017

Invoice no.: 48404

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

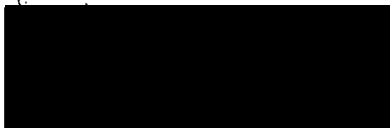
PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 15, 2017	To Display Advertisement - New Year Holiday Edition	3 cols x 6 Inch(s)	\$141.00 <i>per insertion</i>
	Page Number(s) 42		
	Happy New Year!		
		SubTotal	\$141.00
		taxes	\$7.05
		TOTAL	\$148.05
	GST No. [REDACTED] Please make all cheques payable to JEWISH INDEPENDENT		



Vancouver
 Pacific Center
 701 W. Georgia St, G-027
 Vancouver, BC V7Y1K8
 604-678-8877
 GST # [REDACTED]

8/15/17 [REDACTED]
 Trans.: 7910 Store: 00921
 Reg.: 001 Till: 001
 Cashier: 10186 Sales: 1018692

SALE



SOUNDSPORT WIRELESS HDPHN, BLK, W 219.99 T
 7615290010 1 @ 219.99
 Serial Number: 073135z71585076ae
 EHF = 0.40
 GSTCA=220.39 @ 5.0000% 11.02
 PSTBR=220.39 @ 7.0000% 15.43

CASE, CARRY, CHARGING, IN EAR HDS, 69.99 T
 7721300010 1 @ 69.99
 Serial Number: 074591z63471867ae
 GSTCA=69.99 @ 5.0000% 3.50
 PSTBR=69.99 @ 7.0000% 4.90

Subtotal 289.98
 EHF Taxable Amount 219.99
 EHF Tax 0.40
 GSTCA Taxable Amount 220.39
 GSTCA Tax 11.02
 GSTCA Taxable Amount 69.99
 GSTCA Tax 3.50
 PSTBR Taxable Amount 220.39
 PSTBR Tax 15.43
 PSTBR Taxable Amount 69.99
 PSTBR Tax 4.90
 Total Sales Tax 35.25

Total 325.23

Credit 325.23
 Card: MasterCard
 Account: [REDACTED]
 Auth: 06254Z (M)
 Entry: [REDACTED]

13

Card Holder Acknowledges the Purchase of

BEST BUY #705

Thousands of Possibilities. Get Yours

#200 - 798 Granville Street, Vancouver

Store Phone #: 604-683-2502

Geek Squad Precinct #: 604-697-2680

Geek Squad Toll Free: 1-800-GEEKSQUAD

Keep your receipt



Val #:



0705 004 7237 07/10/17



YG5G

SALES

10292085 NS-DCF2M-C

24.99

NS MICRO CAR CHARGER

SUBTOTAL 24.99

GST CA 1.25

PST BC 1.75

TOTAL 27.99

CDN CASH 30.00

CASH ROUNDING 0.01

CHANGE CDN CASH 2.00

GST Reg #



Shop BestBuy.ca and reserve

for FREE pick up in-store!

YOUR CUSTOMER SERVICE 4-PART-KY IS:



WIN A \$1000 BEST BUY GIFT CARD!
TAKE OUR SHORT 5 MINUTE SURVEY IN THE
NEXT 30 DAYS AND BE ENTERED TO WIN.
To enter and for full contest rules,
go to www.bestbuycanadacares.ca and
use the following codes:

Group A:

Group B:

Group C:



Total Store Stock Items: 1

<<<< CUSTOMER COPY >>>>

14

BEST BUY #705

Thousands of Possibilities, Get Yours

#200 - 798 Granville Street, Vancouver
Store Phone #: 604-683-2502
Geek Squad Precinct #: 604-697-2680
Geek Squad Toll Free: 1-800-GEEKSQUAD

Keep your receipt



Val #:



0705 042 6823 07/18/17



TH2B

EXCHANGE

ORIGINAL TRAN0705 004 9324 07/18/17

RETURN ITEMS

10717508 HD206 BLK -59.99
SENN HD206 OE BLK
GST CA -3.00
PST BC -4.20
Associate # UBYK

10146795 BC EHF PERS -0.40
BC EHF PORTABLE A/V
GST CA -0.02
PST BC -0.03
Associate # UBYK

SALE ITEMS

10154447 BLUE YETI 179.99
BLUE MIC YETI IUSB
10146795 BC EHF PERS 0.40
BC EHF PORTABLE A/V
GST CA 0.02
PST BC 0.03
Associate # UBYK

SUBTOTAL 120.00
GST CA 6.00
PST BC 8.40

TOTAL 134.40

Transaction Record SALE
XXXXXXXXXXXX C DEBIT
Approved 424734

134.40

SM

15

BEST BUY #705

Thousands of Possibilities, Get Yours

#200 - 798 Granville Street, Vancouver
Store Phone #: 604-683-2502
Geek Squad Precinct #: 604-697-2680
Geek Squad Toll Free: 1-800-GEEKSQUAD

Keep your receipt

Val #:

0705 002 5097 05/26/17 UT6R

SALES

10291085 MDREX110APB 29.99
SONY MDREX110APB
10146795 BC EHF PERS 0.40
BC EHF PORTABLE A/V

SUBTOTAL 30.39
GST CA 1.52
PST BC 2.13

TOTAL 34.04

CDN CASH 35.00
CASH ROUNDING -0.01
CHANGE CDN CASH -0.95

Unopened Headphones may be returned within 30 days of purchase.

(16)

INVOICE # 8201



Vancouver
COLOR Printing.com

1245 West Broadway
Vancouver BC V6H 1G7
E: VancouverColorPrinting@gmail.com
T: 604.300.5738

Date: August 7, 2017
Contact: _____
Company: Andrew Wilkinson, MLA
Address: Vancouver-Quilchena

Phone: [REDACTED]

Quantity	Description	Amount
6,000	2" x 2" color stickers <i>(PRIDE PARADE)</i>	\$ 900.00

\$ 336

PAID by: VISA _____ Master _____ Card Holder Name: _____
Card # _____ Exp. _____ CVC# _____

S. R. _____

Sub-total:	\$ 900.00
7% PST	\$ 63.00
5% GST	\$ 45.00
TOTAL:	\$ 1,008.00

Thank you for your business!

17

0082
STAPLES Canada
Store # 55

901 Seymour Street

Vancouver, BC V6B3M1

604-602-5959

Sale

0C094 4 001 48675

0055 06/03/17

ENTER TO WIN!

\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.

Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom

Expires: 06/10/2017

9999999

1 PIN:SS 4X6 3PK LINED 9.95B

021200468353

1 NORICA PENCILS 12PK 2.95B

031901939946

1 RSVP BLUE FINE 5PK 4.99B

065921923715

1 RI JAN-DEC TOC INDEX 6.99B

067933111272

1 FLDR:LTR CUTLESS WTR 20.79B

078787987432

1 STAPLES PAPER REAM 6.00B

718103027113

Subtotal 51.67

PST 7.00% 3.62

GST 5.00% 2.58

Total 57.87

MasterCard 57.87

Mastercard C Purchase

Authorization Number 09124S

0010011440 48675 65164422

94 06/03/17

01/027 APPROVED - THANK YCU

MASTERCARD A0000000041010

0000008000 E800

Thank you for shopping at STAPLES!

We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No.

**LONDON
DRUGS**

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

SUGAR SHEET PAPER	7.49 B
SUGAR SHEET PAPER	7.49 B
**** TAX 1.80 BAL	16.78
Cash	20.00
Penny Rounding	.02-
CHANGE	3.20
(P)ST 1.05	
(G)ST .75	

6/18/17 [REDACTED] 0019 16 0368 58191

(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

DODI MARKET
216 DAVIE ST

GST # [REDACTED]

REG 06-13-2017 [REDACTED]

000086

CT 1

149

GROCERY		\$7.45
1 GROCERY		\$0.50
1 GROCERY	T1	\$2.59
1 GROCERY		\$0.10
TA1		\$10.04
TX1		\$0.50
TL		<u>\$11.14</u>
CASH		\$11.14



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

ACCOUNT INFORMATION	
CUSTOMER NUMBER	[REDACTED]
INVOICE NUMBER	9922504464
WEB AUTH CODE	[REDACTED]
DELIVERY SCHEDULE	[REDACTED]

Bill To:

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

BILLING SUMMARY	
BILLING DATE	06/30/17
PAYMENT DUE DATE	07/21/17
PREVIOUS BALANCE	108.33
LESS PAYMENT /ADJUSTMENT	-108.33
PREVIOUS BALANCE OWING	0.00
CURRENT CHARGES	23.07
TOTAL AMOUNT DUE	23.07

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

CURRENT ACTIVITY

IMPORTANT MESSAGES

Total Payments Received/Adjustment Detail

Date	Description	Total
Jun 21, 2017	Payment - CCPAPBCJUN1/	-108.33
Total Payments Received/Adjustments		-108.33

Your account is on a pre-authorized payment plan. The above amount will be charged to your credit card/bank account on the invoice due date.

Current Charges

Date	Doc. No.	Description	Quantity	Price	Tax	Total
Jun 20, 2017	1114490185	Order - 8004099205				
	1114490185	Variable Energy Surcharge	1	4.52	GST,PST	4.52
	1114490185	CS 18.9L Spring Water	1	8.00		8.00
	1114490185	Bottle Deposit	1	10.00		10.00
		Subtotal				22.52
		GST				0.23
		PST				0.32
		Total Current Charges				23.07

NEW PRODUCT!
 Iconic bottle design, and incomparable taste: Order 8.00 VOSS artesian water today. Please visit our website at www.aquaterracorp.ca to view the terms and conditions that apply to your account.

OK'S

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



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

PAYMENT SECTION	
CUSTOMER NUMBER	[REDACTED]
INVOICE NUMBER	9922504464
BILLING DATE	06/30/17
PAYMENT DUE DATE	07/21/17
TOTAL AMOUNT DUE	23.07
AMOUNT ENCLOSED	[REDACTED]

Payable at most financial institutions

We thank you for your payment.

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



19

Sullivan.MLA, Sam

From: AquaTerra Billing <eBill@AquaTerraCorp.ca>
Sent: June 3, 2017 5:36 AM
To: Sullivan.MLA, Sam
Subject: Your monthly invoice is now available - [REDACTED]
Attachments: 9922220216.pdf

CRK

Your AquaTerra e-Bill Is Now Available

LABRADOR CANADIAN Discovery

Your statement is attached.

Account Number: [REDACTED]
Invoice Number: **9922220216**
Total Amount Due: **\$108.33**

Bill Date: 06/01/17
Payment Due: 06/21/17

Please visit
www.AquaTerraCorp.ca/serviceagreement to
view the terms and conditions that apply to
your account.



SIGN IN NOW

This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error, please notify Aquaterra Corporation at info@aquaterracorp.ca or 1-877-442-7873. This message contains confidential information and is intended only for the individual named. If you are not the named addressee, you should not disseminate, distribute or copy this email. Please notify the sender immediately by email if you have received this email by mistake and delete this email from your computer. If you are not the

**Please find your
statement attached to
this email.
Available Online at
www.aquaterracorp.ca**

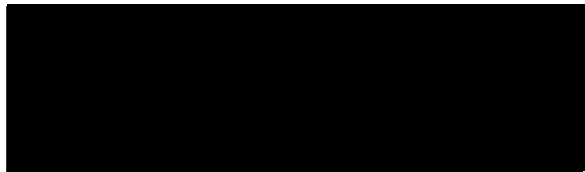
- Shop online
- Manage your information
- Sign-up for Pre-Authorized Payment
- Loads of information on water, coffee, tea and much more
- Access your previous bills
- Access your delivery calendar



20

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

2017/07/07 [REDACTED] YALETOWN RPO
CC/CC104380 W/G1 TR972584



G 5% 1@ \$8.50 \$8.50

8
8.50

PHOTOGRAPHY BKLT 10

SUBTL
GST
PST
TOTAL



MasterCard
Card Number

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

Receipt required for all returns.

Tell us how we did today.
Complete the survey at
canadapost.ipsosinteractive.com
or text [REDACTED]
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

21



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

Bill To:

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

ACCOUNT INFORMATION	
CUSTOMER NUMBER	[REDACTED]
INVOICE NUMBER	9923080060
WEB AUTH CODE	[REDACTED]
DELIVERY SCHEDULE	[REDACTED]

BILLING SUMMARY	
BILLING DATE	08/31/17
PAYMENT DUE DATE	09/21/17
PREVIOUS BALANCE	0.00
LESS PAYMENT /ADJUSTMENT	0.00
PREVIOUS BALANCE OWING	0.00
CURRENT CHARGES	76.93
TOTAL AMOUNT DUE	76.93

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

CURRENT ACTIVITY

IMPORTANT MESSAGES

Current Charges

Date	Doc. No.	Description	Quantity	Price	Tax	Total
Aug 17, 2017	1114672481	Order - 8004305526				
	1114672481	Variable Energy Surcharge	1	4.40	GST,PST	4.40
	1114672481	CS 18.9L Spring Water	2	8.00		16.00
	1114672481	Bottle Deposit	2	10.00		20.00
Aug 31, 2017	1114716222	Order - 306516730				
	1114716222	Bottle Deposit	2	10.00		20.00
	1114716222	CS 18.9L Spring Water	2	8.00		16.00
Subtotal						76.40
GST [REDACTED]						0.22
PST						0.31
Total Current Charges						76.93

Your account is on a pre-authorized payment plan. The above amount will be charged to your credit card/bank account on the invoice due date. Effective September 30, 2017, there will be a price increase on equipment rental charges. We appreciate the opportunity to serve you and thank you for your continued business.

CR

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



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

PAYMENT SECTION	
CUSTOMER NUMBER	[REDACTED]
INVOICE NUMBER	9923080060
BILLING DATE	08/31/17
PAYMENT DUE DATE	09/21/17
TOTAL AMOUNT DUE	76.93
AMOUNT ENCLOSED	[REDACTED]

Payable at most financial institutions

We thank you for your payment.

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



22

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

Sale 00075 5 002 27475
0055 07/17/17

9999999

1	LBL:LSR FF WHT 3-7/1		
	067933053664		24.99B
1	#7 SINGLE POLY MLR		
	718103064170		2.84B
1	RI JAN-DEC TOC INDEX		
	067933111272		6.99B
3	OB FSC PAPER REAM		
	718103125703	5.99	17.97B
1	OB:PERF PAD WDRL		
	718103177597		12.58B
1	FLDR:LTR CUTLESS W		
	078787987432		20.79B
3	OB 4inch BBINDER		
	718103235860	18.34	55.02B
Subtotal			141.18
PST 7.00%			9.88
GST 5.00%			7.06

Total \$158.12

MasterCard 158.12

Mastercard C Purchase

Authorization Number 00290S

0010016610 27475 66164423

75 07/17/17

01/027 APPROVED - THANK YOU

MASTERCARD A0000000041010

0000008000 E800

Thank you for shopping at STAPLES!

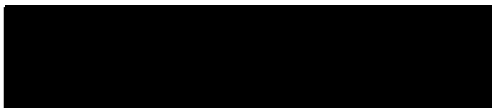
We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]



23

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

2017/05/22 [REDACTED] YALETOWN RPO
CC/CC104380 W/G1 TR963969

ONH 13% 1@ \$15.39 \$15.39
XPost

Actual Weight 0.021kg
Volumetric Eq. 0.06
24.000cm X 12.000cm X 1.000cm
To [REDACTED]

This is your Tracking #
[REDACTED]

ONH 13% 1@ \$0.00 \$0.00
Coverage \$100.00

ONH 13% 1@ \$1.08 \$1.08
Fuel Surcharge

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

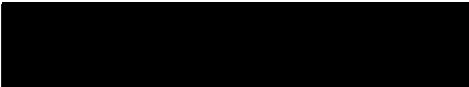
Sender warrants that the shipped item(s)
do(es) not contain non-mailable matter.

SUBTL \$16.47
HST \$2.14
TOTAL \$18.61

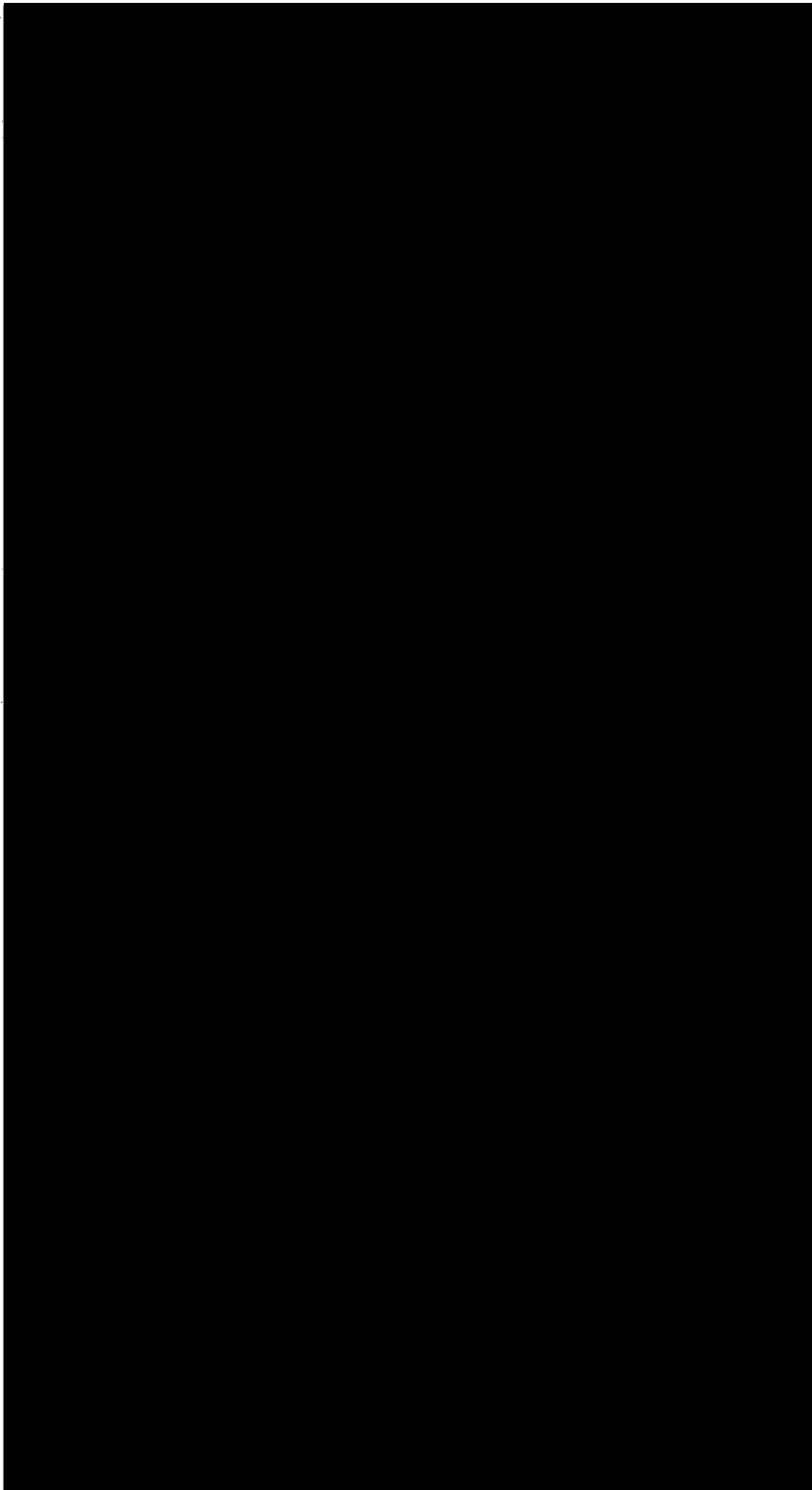
MasterCard ✓ \$18.61
Card Number

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

Tell us how we did today.
Complete the survey at
canadapost.ipsosininteractive.com
and enter to WIN one of two
\$250 Prepaid Visa Cards.



Track your package by web or phone:
Some exceptions apply
Repérage sur le Web ou par téléphone :
Certaines conditions s'appliquent
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA
800-267-1177



24

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

2017/07/07 [REDACTED] YALETOWN RPO
CC/CC104380 W/G1 TR972584

T 5%/7% 1@ \$6.99 \$6.99
Retail product

G 5% 1@ \$7.20 \$7.20
\$1.20 BOOKLET-USA

[REDACTED] [REDACTED]

SUBTL [REDACTED]
GST \$1.13
PST \$0.49
TOTAL [REDACTED]

MasterCard
Card Number [REDACTED]

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

can 5500

\$15.81
✓

Receipt required for all returns.

Tell us how we did today.
Complete the survey at
canadapost.ipsosinteractive.com
or text SURVEY to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)

Subtotal	14.19
GST	1.13
PST	0.49

Total	15.81

[REDACTED]
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

24

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

CARD
2017/08/25
CC/CC104380 W/G1 TR981531
G 5% 10 \$25.50 \$25.50
P2017 BOOKLET OF 30
SUBTL \$25.50
GST \$1.28
TOTAL \$26.78

MasterCard \$26.78
Card Number

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

Receipt required for all returns.

Tell us how we did today.
Complete the survey at
canadapost.ipsosinteractive.com
or text SURVEY to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA



Apple Pacific Centre
 701 West Georgia Street
 Vancouver, British Columbia V7Y 1G5
 pacificcentre@apple.com
 (778) 373-1800
 www.apple.com/ca/retail/pacificcentre/
 Apple GST No [REDACTED]

CHK

19 July, 2017 [REDACTED]

[REDACTED]@leg.bc.ca

Apogee Mic with Lightning \$ 299.95
 Part Number: [REDACTED]
 Return Date: Aug. 02, 2017
 For Support: 310 584-9394
 Recycling Fee \$ 2.50

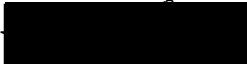
Sub-Total	\$ 302.45
GST/HST	\$ 15.12
PST/QST	\$ 21.17
Total	\$ 338.74
Amount Paid Via MASTERCARD (Chip)	\$ 338.74
.... [REDACTED]	
00466S	

Please debit my account [REDACTED] by \$ 338.74 (Sale)
 Application ID: A0000000041010
 Terminal ID: xxxx0274
 Merchant ID: xxxxxxx01566
 Verified by PIN.
 APPROVED
 Application PAN Sequence Number: 01
 TVR: 0000008000
 TSI: E800



http://www.apple.com/legal/sales_policies/retail.html
 Please retain for your records

(26)



WALK TO DEARBORN

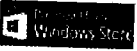
RECEIPT

VANCOUVER-TAXI

AIRPORT • TOUR • DELIVERY

CAB No. _____ Date: July 16

FIND OUR APP ON:



Time: _____ 2017

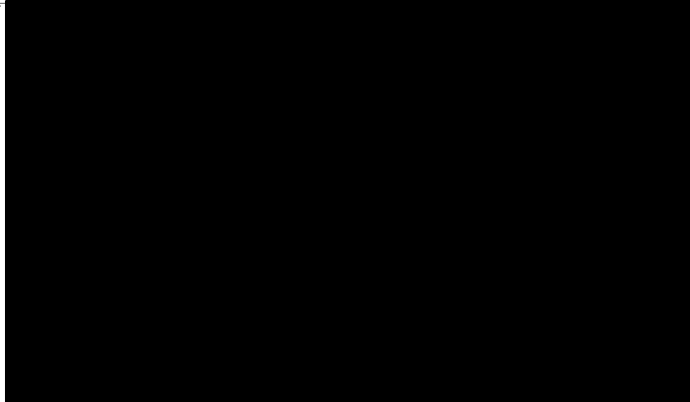
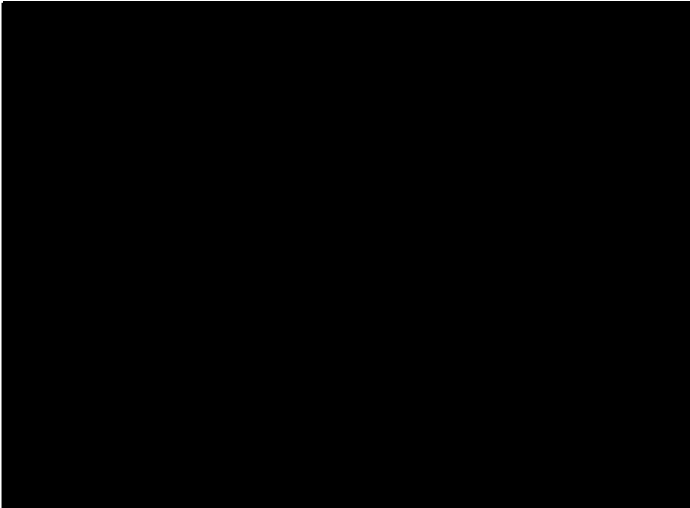
Pick Up: From

Destination: _____

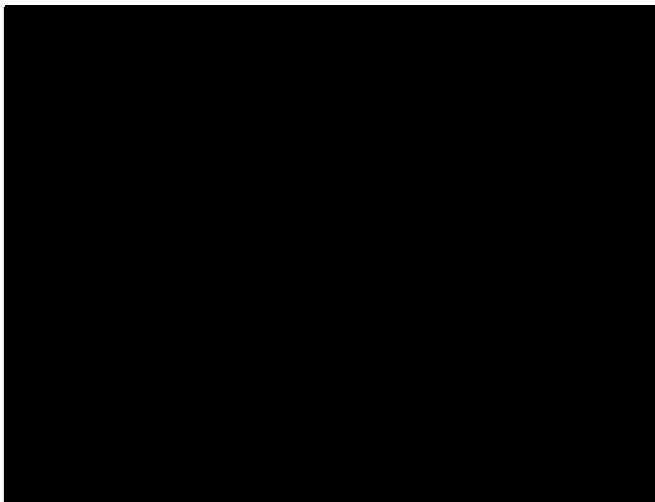
Driver: _____ Fare: 25.00

604-871-1111

GST # _____



(71)



- DSA

VANCOUVER TAXI
AIRPORT • TOUR • DELIVERY

FIND OUR APP ON:

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

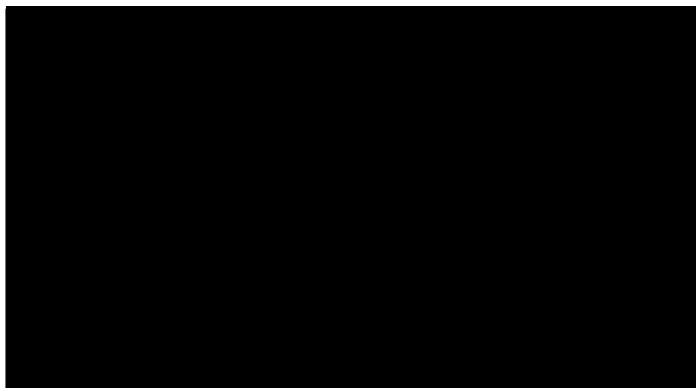
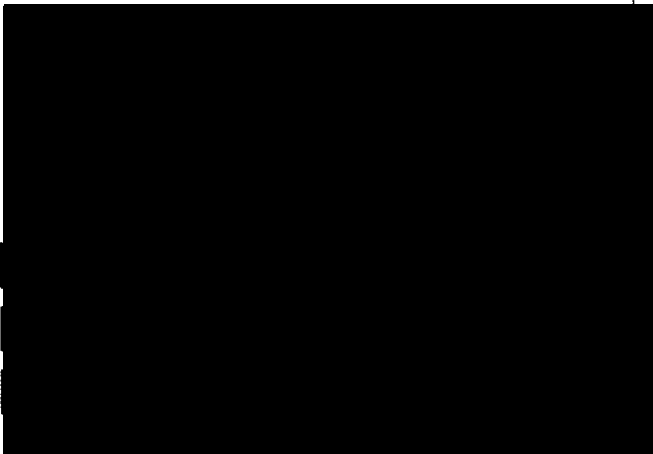
CAB No. 53

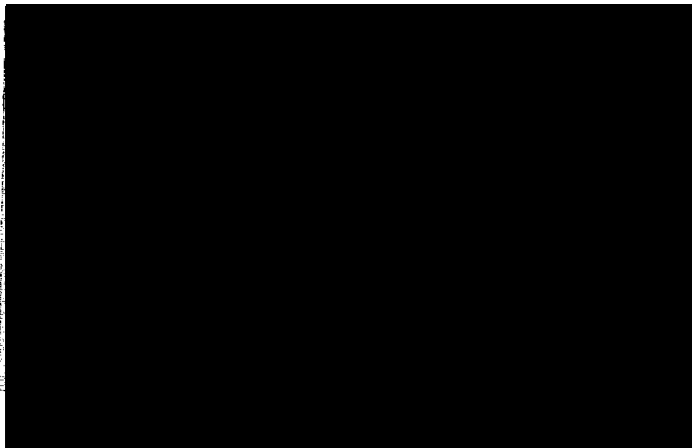
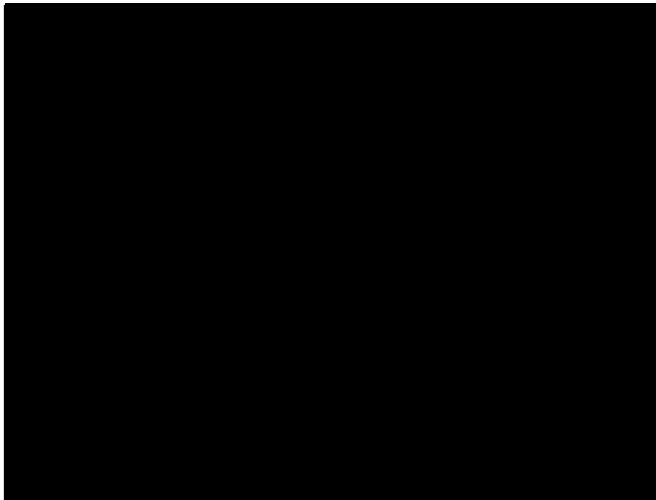
DATE: 12/7/17

AMOUNT: \$ 30.00

GST # [REDACTED]

DRIVER'S NAME (Print) [REDACTED]





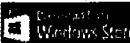
RECEIPT

VANCOUVER-TAXI

AIRPORT • TOUR • DELIVERY

CAB No. 47 Date: 16-06-2012

FIND OUR APP ON:



Time: _____

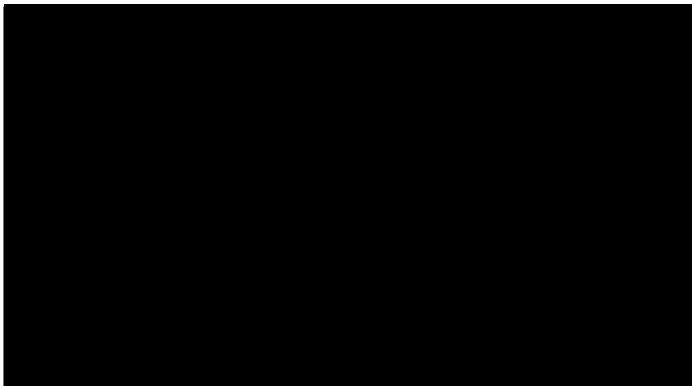
Pick Up: _____

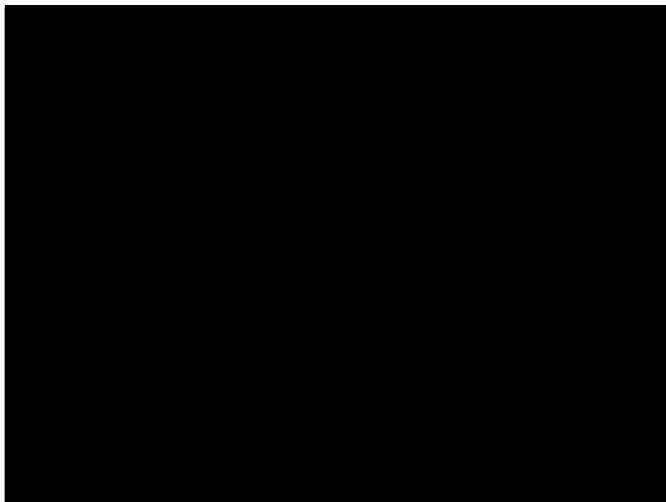
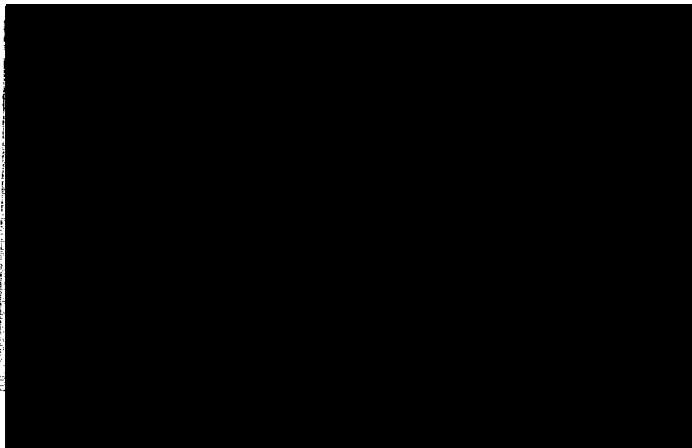
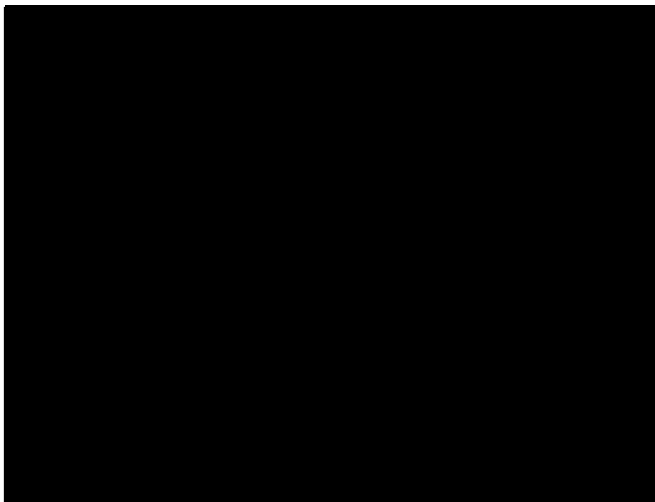
Destination: _____




Driver: _____ Fare: 8.25

604-871-1111

GST # _____





FIND OUR APP ON:   	VANCOUVER-TAXI AIRPORT • TOUR • DELIVERY
	CAB No. <u>055</u>
	DATE: <u>12 July 2017</u>
	AMOUNT <u>\$ 30.00</u>
	DRIVER NAME (<u>[REDACTED]</u>)
	GST# <u>[REDACTED]</u>

(71)

RECEIPT

DATE 24th May **2018**

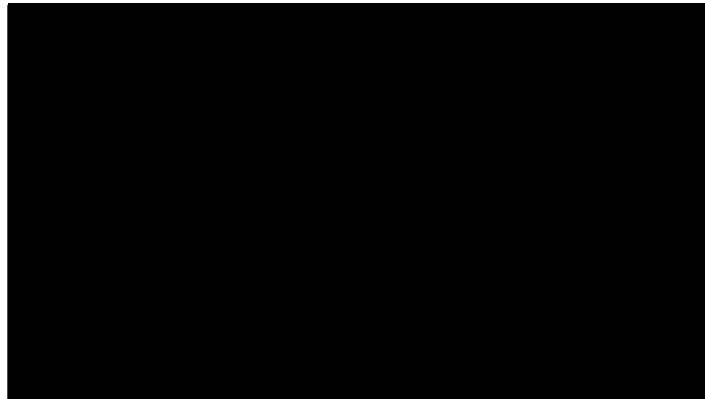
AQUABUS FERRY LTD.

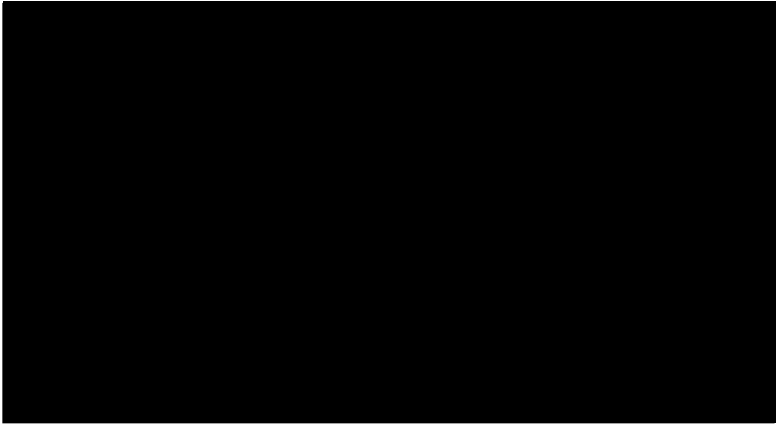
Amount Paid: \$ 15

Thank You for riding with Aquabus!

604-689-5858

theaquabus.com





FIND OUR APP ON: Available on the App Store GET IT ON Google play Download from Windows Store	VANCOUVER-TAXI AIRPORT • TOUR • DELIVERY
	CAB No. _____
	DATE: <u>Jun. 01/2012</u>
	AMOUNT: <u>\$2500</u>
	DRIVER'S NAME (Pr _____)



CO Receipt Confirmation Form

Member Name: Sam Sullivan

Expense Description	Bank fee
Vendor	Bank statement
Amount	\$5.00
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

Order Confirmation

Print

Your order has been received. Please print this page for your records.

Service Type	Price
Business Hold Mail.	\$137.76 CAD

Service Duration

July 28, 2017 - August 18, 2017

Reference Number: 97099490

Credit Card Authorization Number: [REDACTED]

This amount will be charged to your credit card.

You will receive confirmation of your order by email. Use the information found in this email, along with your password, to extend or make changes to your service with our convenient online self-serve tool ([https://\[REDACTED\]](https://[REDACTED])).

20

SUSHI MARO
1168 HAMILTON ST SUITE
10
-VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2017/06/11
TIME 5589
RECEIPT NUMBER
C82030325-001-001-1420

PURCHASE
TOTAL

\$33.60

MASTERCARD
A0000000041010
E74C8C4A58A4DA43
0000008000-E800
D92F7E650D5BA65A

APPROVED

AUTH# 01576S 01-02
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

*5110
Bull. Mtg*

51

Independent Contractor Services

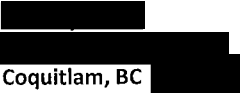



INVOICE #043
 DATE: JULY 31ST 2017

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

FOR: CONTRACT SERVICES: JULY 1 – JULY 30, 2017

DESCRIPTION	HOURS	RATE	AMOUNT
Independent Contractor Services:		Monthly	\$200.00
<i>To Support the Member of the Legislative Assembly for Vancouver-False Creek</i>			
<i>in the capacity of administrative assistance, as required.</i>			
TOTAL			\$200.00

Please remit payment to:

 Coquitlam, BC 

Independent Contractor Services

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



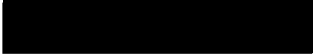
INVOICE #0217
DATE: 17/07/2017

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

FOR: CONTRACT SERVICES JULY 1-31

DESCRIPTION	HOURS	RATE	AMOUNT
Independent Contractor Services		Monthly per diem	\$2593.75

Independent Contractor Services



INVOICE #2017-7
DATE: 07/24/2017

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

FOR: CONTRACT SERVICES JULY 1ST – JULY 31ST, 2017

DESCRIPTION	HOURS	RATE	AMOUNT
Independent Contractor Services	4 @ CDN \$70.00	Hourly	CDN \$280.00
<i>To Support the Member of the Legislative Assembly for Vancouver-False Creek in communicating with and supporting constituents on a strictly nonpartisan basis on issues relating to public policy and history and multiculturalism and his role in the legislative process, in particular First Nations issues and Aboriginal languages.</i>			
TOTAL			CDN \$280.00

25

Independent Contractor Services

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

[REDACTED]

2017-2018

INVOICE # 5
DATE: 03/30/2017

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

FOR: CONTRACT SERVICES JULY 2017

DESCRIPTION	HOURS	RATE	AMOUNT
Independent Contractor Services			
[REDACTED]		\$220	
TOTAL			\$220

Please remit payment to:

[REDACTED]

Vancouver, BC
[REDACTED]

Independent Contractor Services

INVOICE #17-004
AUG 16, 2017

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

FOR: CONTRACT SERVICES JUNE 1ST -
JULY 31ST 2017

DESCRIPTION	HOURS	RATE	AMOUNT
Independent Contractor Services	12.75	\$20.00	255.00
<i>To Support the Member of the Legislative Assembly for Vancouver-False Creek in communicating with and supporting constituents on a strictly nonpartisan basis on issues relating to public policy and history and multiculturalism and his role in the legislative process.</i>			
		TOTAL	\$255.00

Please remit payment to:

[Redacted]
Surrey BC [Redacted]
[Redacted]@gmail.com

27

Administrative Office Services
 2017-2018



INVOICE # 1
 DATE: 03/30/2017

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

FOR: CONTRACT SERVICES AUGUST 2017

DESCRIPTION	HOURS	RATE	AMOUNT
Administration – Constituency Office Services			
		TOTAL	\$900

Please remit payment to:



Vancouver, BC

38

Independent Contractor Services



INVOICE #044
DATE: AUGUST 2017

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

FOR: CONTRACT SERVICES: AUGUST 1ST – AUGUST 31, 2017

DESCRIPTION	HOURS	RATE	AMOUNT
Independent Contractor Services:		Monthly	\$200.00
<i>To Support the Member of the Legislative Assembly for Vancouver-False Creek in the capacity of administrative assistance, as required.</i>			
TOTAL			\$200.00

Please remit payment to:

Coquitlam, BC

(Signature)

Independent Contractor Services



INVOICE #2017-8
 DATE: 09/02/2017

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

FOR: CONTRACT SERVICES AUGUST 1ST – AUGUST 31ST,
 2017

DESCRIPTION	HOURS	RATE	AMOUNT
Independent Contractor Services	4 @ CDN \$70.00	Hourly	CDN \$280.00
<i>To Support the Member of the Legislative Assembly for Vancouver-False Creek in communicating with and supporting constituents on a strictly nonpartisan basis on issues relating to public policy and history and multiculturalism and his role in the legislative process, in particular First Nations issues and Aboriginal languages.</i>			
TOTAL			CDN \$280.00

40

Independent Contractor Services

**INVOICE #17-006
AUG 31, 2017**

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

**FOR: CONTRACT SERVICES
AUGUST 1ST - 31ST 2017**

DESCRIPTION	HOURS	RATE	AMOUNT
Independent Contractor Services	18.5	\$20.00	370.00
<i>To Support the Member of the Legislative Assembly for Vancouver-False Creek in communicating with and supporting constituents on a strictly nonpartisan basis on issues relating to public policy and history and multiculturalism and his role in the legislative process.</i>			
		TOTAL	\$370.00

Please remit payment to:

██████████
Surrey BC ██████████
██████████
██████████@gmail.com

411

Champion Building Maintenance

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

invoice

Date	Invoice #
30/06/2017	8101

Invoice To

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

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

42

Champion Building Maintenance

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

invoice

Date	Invoice #
31/07/2017	8154

Invoice To

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

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

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

43

Champion Building Maintenance

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

invoice

Date	Invoice #
31/08/2017	8204

Invoice To

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

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

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

443



May 05, 2017

Account number: [REDACTED]



Mobile services

[REDACTED]
Charges for [REDACTED]

\$75.00

RAISE RATE
APRIL 2017

Your Device Balance for BLACKBERRY LEAP LTE

STARTING BALANCE	CREDITS	CURRENT BALANCE
\$360.00	-\$15.00	\$75.00

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

Partial charges

1GB Shareable Data Top-Up (exp. May 06 2017)	\$15.00
Total partial charges	[REDACTED]

Monthly and other charges (May 06 to Jun 05)

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

Add-ons (May 06 to Jun 05)

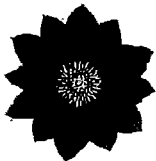
Easy Roam US - \$7/day	Free
1GB Shareable Data	\$25.00
Total add-ons	\$25.00

Usage charges

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

Long Distance - Domestic Phone	[REDACTED]
Free 40:00 (MIN)	
Total used 40:00 (MIN)	
411	
Total used 2 (DIR)	
Text Msg - Sent	
Total used 335 (Msg)	
CAN to US Text Msg - Sent	
Total used 14 (Msg)	
Picture Messaging - Picture Receive	
Total used 12 (Pic)	
Text Msg - Received	
Total used 220 (Msg)	
Data Usage	
Total used 1,337.881 (MB)	
Picture Messaging - Pictures	
Total used 30 (Pic)	

45



June 05, 2017

Account number: [REDACTED]



Mobile services

\$ 75⁰⁰

BASE RATE
MAY 2017

Charges for [REDACTED]

Your Device Balance for BLACKBERRY LEAP LTE

STARTING BALANCE	CREDITS	CURRENT BALANCE
\$360.00	- \$15.00	\$60.00

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

Partial charges

L&R - 1GB Shareable Data (May 23 To Jun 05)	[REDACTED]
1GB Shareable Data (May 24 To Jun 05)	[REDACTED]
Bonus 1GB Shareable Data 2yr 5 (exp. May 23 2019)	[REDACTED]
Total partial charges	[REDACTED]

Monthly and other charges (Jun 06 to Jul 05)

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

Add-ons (Jun 06 to Jul 05)

Easy Roam US - \$7/day	Free
L&R - 1GB Shareable Data	\$20.00
Bonus 1GB Shareable Data 2yr 5 (exp. May 23 2019)	\$5.00
Total add-ons	\$25.00

Usage charges

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

Long Distance - Domestic Phone	[REDACTED]
Free 44:00 (MIN)	
Total used 44:00 (MIN)	
Long Distance - US / Int'l Phone	[REDACTED]
Additional 9:00 (MIN)	
Total used 9:00 (MIN)	
Easy Roam US	[REDACTED]
Total used 1 (Day)	
Data Usage	\$ [REDACTED]
Total used 1,762.845 (MB)	
Roaming Txt Msg - Received	[REDACTED]
Total used 1 (Msg)	

46

From: Sam Sullivan [REDACTED]
Sent: June 15, 2017 8:09 AM
To: [REDACTED]
Subject: FW: Your Rogers bill is now available

From: Rogers <notifications@rci.rogers.com>
Date: Thursday, June 15, 2017 at 12:07 AM
To: Sam Sullivan [REDACTED]
Subject: Your Rogers bill is now available

View your Rogers bill [now](#).



Here are your billing details:

Account number: [REDACTED]
Current bill total: \$22.40
Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after Jun 22, 2017.

[View bill](#)

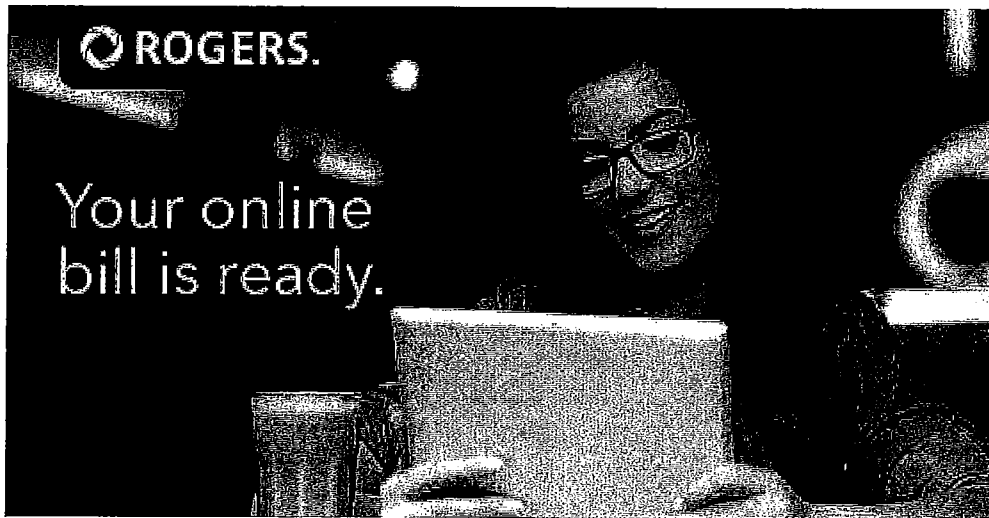
Need help understanding your bill? No problem!
Find the answers you're looking for [here](#).

47

From: Sam Sullivan <[REDACTED]>
Sent: April 14, 2017 8:16 PM
To: [REDACTED]
Subject: FW: Your Rogers bill is now available

From: Rogers <notifications@rci.rogers.com>
Date: Friday, April 14, 2017 at 8:09 PM
To: Sam Sullivan <[REDACTED]>
Subject: Your Rogers bill is now available

View your Rogers bill [now](#).



Here are your billing details:

Account number: [REDACTED]
Current bill total: \$44.80
Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after Apr 22, 2017.

[View bill](#)

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

48

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

Receipt for [REDACTED]@leg.bc.ca

Payment	Date	Amount	Receipt ID
MasterCard ending in [REDACTED] approved	12/4/2017	CA\$11.99	661MNY5ZSFL7

Description	Amount
Dropbox Plus - 1TB (4/12/2017 to 5/12/2017)	CA\$11.99
Total	CA\$11.99

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

4/9

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

Receipt for [REDACTED]@leg.bc.ca

Payment	Date	Amount	Receipt ID
MasterCard ending in [REDACTED] approved	12/5/2017	CA\$11.99	TG3NQRZCCYFJ

Description	Amount
Dropbox Plus - 1TB (5/12/2017 to 6/12/2017)	CA\$11.99
Total	CA\$11.99

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

30

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

Receipt for [REDACTED]@leg.bc.ca

Payment	Date	Amount	Receipt ID
MasterCard ending in [REDACTED] approved	12/6/2017	CA\$11.99	X455N1BCR3LK

Description	Amount
Dropbox Plus - 1TB (6/12/2017 to 7/12/2017)	CA\$11.99
Total	CA\$11.99

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

CA\$11.99

51

From: Rogers <notifications@rci.rogers.com>
Sent: July 16, 2017 4:51 PM
To: [REDACTED]
Subject: Your Rogers bill is now available

View your Rogers bill [now](#).



Here are your billing details:

Account number: [REDACTED]

Current bill total \$93.52

Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after Jul 23, 2017.

[View bill](#)

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

Do more from your MyRogers™ account

You can do much more than just view your bill, you can also:

- View your voice, text and data usage

52

From: Sam Sullivan [REDACTED]
Sent: July 14, 2017 8:17 AM
To: [REDACTED]
Subject: FW: Your Rogers Bill is Now Available

From: <Rogers.online.bill-w@rci.rogers.com>
To: Sam Sullivan [REDACTED]
Subject: Your Rogers Bill is Now Available

View your Rogers bill [now](#).
Can't see this email? [View online](#)



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

Here are your billing details:

Account number: [REDACTED]
Current bill total: \$104.82
Required payment date: Jul 08, 2017
Charged to your credit card on or after Jul 22, 2017

[View bill](#)

(53)



July 05, 2017
Account number: [REDACTED]



June 2017

Mobile services

[REDACTED]
Charges for [REDACTED]

Base Rate

\$75

Your Device Balance for BLACKBERRY LEAP LTE

STARTING BALANCE	CREDITS	CURRENT BALANCE
\$360.00	-\$15.00	\$45.00

Service continues on a month-to-month basis after your commitment end date of Oct 24, 2017. You are within 120 days of expiry.

Monthly and other charges (Jul 06 to Aug 05)

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

Add-ons (Jul 06 to Aug 05)

Easy Roam US - \$7/day	Free
L&R - 1GB Shareable Data	\$20.00
Bonus 1GB Shareable Data 2yr 5 (exp. May 23 2019)	\$5.00
Total add-ons	\$25.00

Usage charges

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

- US / Int'l Phone
- Total used 13:00 (MIN)
- Long Distance - US / Int'l Phone
- Additional 24:00 (MIN)
- Total used 24:00 (MIN)
- Long Distance - Domestic Phone
- Free 57:00 (MIN)
- Total used 57:00 (MIN)
- Easy Roam US
- Total used 6 (Day)
- 411
- Total used 3 (DIR)
- Text Msg - Sent
- Total used 208 (Msg)
- Picture Messaging - Picture Receive
- Total used 1 (Pic)
- Text Msg - Received
- Total used 110 (Msg)
- Data Usage
- Total used 1,050.378 (MB)
- Picture Messaging - Pictures
- Total used 7 (Pic)

54



August 05, 2017

Account number: [REDACTED]



Mobile services

July 2017

BASE RATE

\$75

Charges for [REDACTED]

Your Device Balance for BLACKBERRY LEAP LTE

STARTING BALANCE	CREDITS	CURRENT BALANCE
\$360.00	-\$15.00	\$30.00

Service continues on a month-to-month basis after your commitment end date of Oct 24, 2017. You are within 90 days of expiry.

Monthly and other charges (Aug 06 to Sep 05)

- YourChoice UL NW-SP 50 \$50.00
- Family Calling LD
- No charge LD: CAN to CAN
- SMS Unlimited

Total monthly and other charges \$50.00

Add-ons (Aug 06 to Sep 05)

- Easy Roam US - \$7/day
- L&R - 1GB Shareable Data Free
- Bonus 1GB Shareable Data 2yr 5 (exp. May 23 2019) \$20.00
- Discover - Combo Pass 150 (exp. Aug 28) \$5.00

Total add-ons [REDACTED]

Usage charges

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

Roaming LD - US / Int'l Phone	\$
Total used 126:00 (MIN)	\$
Long Distance - Domestic Phone	\$
Free 100:00 (MIN)	\$
Total used 100:00 (MIN)	\$
Long Distance - US / Int'l Phone	\$
Additional 6:00 (MIN)	\$
Total used 6:00 (MIN)	\$
411	\$
Total used 3 (DIR)	\$
Roaming Txt Msg - Received	\$
Total used 77 (Msg)	\$
Roaming Txt Msg - Sent	\$
Total used 96 (Msg)	\$
Text Msg - Sent	\$
Total used 213 (Msg)	\$
CAN to US Text Msg - Sent	\$
Total used 43 (Msg)	\$
Picture Messaging - Picture Receive	\$
Total used 3 (Pic)	\$

55



September 05, 2017

Account number: [REDACTED]



August 2017
Base fee
\$75

Mobile services

Charges for [REDACTED]

Your Device Balance for BLACKBERRY LEAP LTE

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

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

Partial charges

- 300MB Shareable Data Top-Up (exp. Sep 06 2017)
- 1GB Shareable Data Top-Up (exp. Sep 06 2017)

Total partial charges [REDACTED]

Monthly and other charges (Sep 06 to Oct 05)

- YourChoice UL NW-SP 50
- Family Calling LD
- No charge LD: CAN to CAN
- SMS Unlimited

\$50.00

Total monthly and other charges \$50.00

Add-ons (Sep 06 to Oct 05)

- Easy Roam US - \$7/day
- L&R - 1GB Shareable Data
- Bonus 1GB Shareable Data 2yr 5 (exp. May 23 2019)

Free
\$20.00
\$5.00

Total add-ons \$25.00

Usage charges

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

- Roaming LD - US / Int'l Phone
- Total used 155:00 (MIN)
- Long Distance - Domestic Phone
- Free 27:00 (MIN)
- Total used 27:00 (MIN)
- 411
- Total used 1 (DIR)
- Text Msg - Sent
- Total used 53 (Msg)
- Data Usage - Mobile High Speed
- Total used 0.061 (MB)
- Roaming Txt Msg - Received
- Total used 49 (Msg)

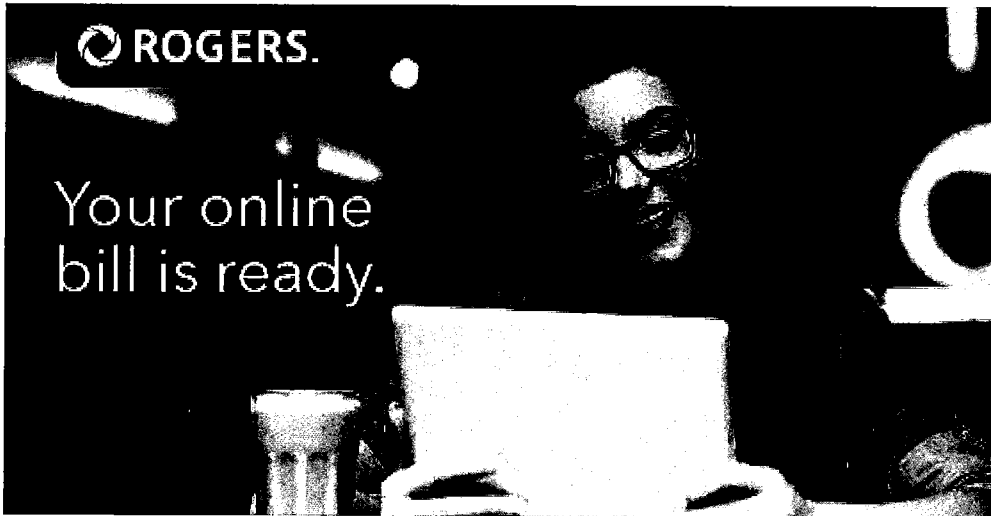


56

From: Sam Sullivan [REDACTED]
Sent: August 17, 2017 7:48 AM
To: [REDACTED]
Subject: FW: Your Rogers bill is now available

From: Rogers <notifications@rci.rogers.com>
Date: Wednesday, August 16, 2017 at 6:22 PM
To: Sam Sullivan <[REDACTED]>
Subject: Your Rogers bill is now available

View your Rogers bill [now](#).



Here are your billing details:

Account number: [REDACTED]
Current bill total: \$44.80
Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after Aug 22, 2017.

[View bill](#)

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

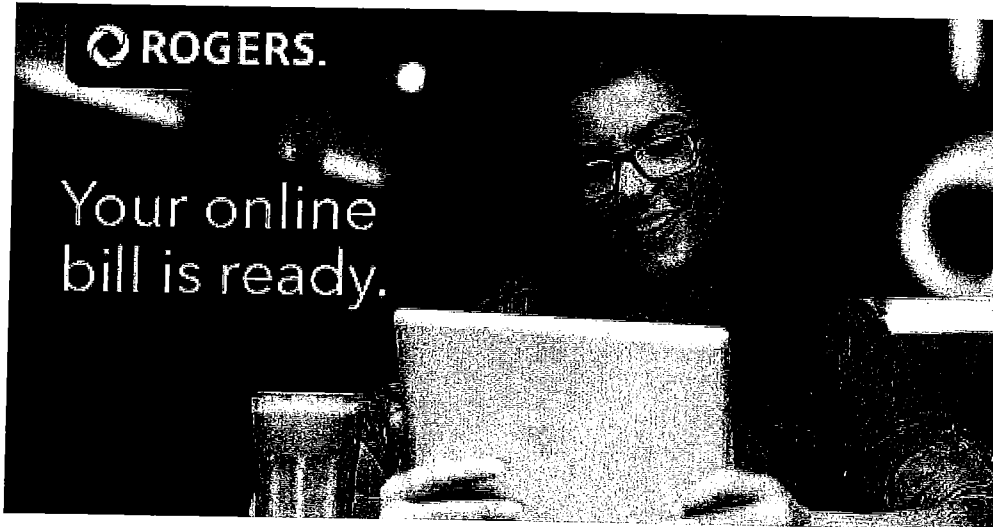
57

From: Sam Sullivan [REDACTED]
Sent: August 15, 2017 3:32 PM
To: [REDACTED]
Subject: FW: Your Rogers Bill is Now Available

From: Sam Sullivan [REDACTED]
Date: Tuesday, August 15, 2017 at 3:31 PM
To: [REDACTED]@leg.bc.ca>
Subject: FW: Your Rogers Bill is Now Available

From: <Rogers.online.bill-w@rci.rogers.com>
To: Sam Sullivan [REDACTED]
Subject: Your Rogers Bill is Now Available

View your Rogers bill [now](#).
Can't see this email? [View online](#)



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

Here are your billing details:

Account number: [REDACTED]
Current bill total: \$225.25
Required payment date: Sep 07, 2017

58

From: Rogers <notifications@rci.rogers.com>
Sent: August 20, 2017 4:54 AM
To: [REDACTED]
Subject: Your Rogers bill is now available

View your Rogers bill [now](#).



Here are your billing details:

Account number: [REDACTED]
Current bill total: \$205.42
Required payment date: Sep 05, 2017

[View bill](#)

[Make a secure payment](#)

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

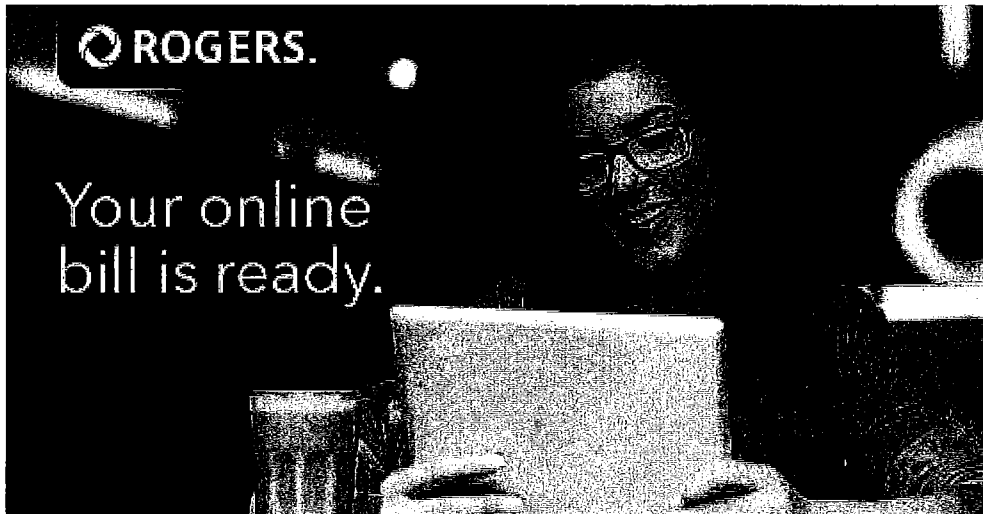
[Do more from your MyRogers™ account](#)

59

From: Sam Sullivan [REDACTED]
Sent: July 14, 2017 9:59 AM
To: [REDACTED]
Subject: FW: Your Rogers bill is now available

From: Rogers <notifications@rci.rogers.com>
Date: Friday, July 14, 2017 at 9:48 AM
To: Sam Sullivan [REDACTED]
Subject: Your Rogers bill is now available

View your Rogers bill [now](#).



Here are your billing details:

Account number: [REDACTED]
Current bill total: \$44.80
Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after Jul 22, 2017.

[View bill](#)

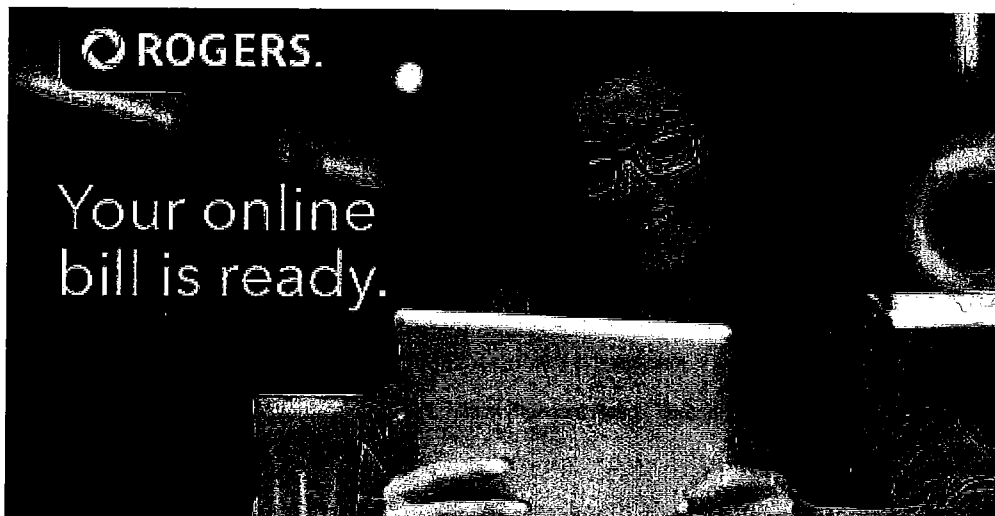
Need help understanding your bill? No problem!
Find the answers you're looking for [here](#).

From: Sam Sullivan [REDACTED]
Sent: April 15, 2017 8:09 AM
To: [REDACTED]
Subject: FW: Your Rogers Bill is Now Available

Follow Up Flag: Follow up
Flag Status: Flagged

From: <Rogers.online.bill-w@rci.rogers.com>
To: Sam Sullivan <[REDACTED]>
Subject: Your Rogers Bill is Now Available

View your Rogers bill [now](#).
Can't see this email? [View online](#)



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

Here are your billing details:

Account number: [REDACTED] ✓
Current bill total: \$135.18
Required payment date: Apr 08, 2017
Charged to your credit card on or after Apr 24, 2017

61

✓

Here are your billing details:

Account number: [REDACTED]

Current bill total: \$97.43

Required payment date: Feb 08, 2017

Charged to your credit card on or after Feb 25, 2017

[View bill](#)

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

Do more from your MyRogers account.

You can do much more than just view your bill,
you can also:

- View your voice, text and data usage
- Pay your bill
- Check your account balance
- Update your account information
- View bill details

[Learn more about MyRogers](#)

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Rogers Communications | One Mount Pleasant Road | Toronto ON M4Y 2Y5

62

Account number

Bill number

Bill date

Page

1718853507

Jan 08, 2017

1 of 5



Hello SAMUEL SULLIVAN, this page gives you a quick summary of your bill.

What is the total due?

→ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after Jan 23, 2017

What makes up my total?

Account summary

Balance from last bill

Balance brought forward

This bill

Account charges & credits See page 2 >

Wireless See page 3 >

Total (Includes \$3.00 GST, \$4.20 PST)

68.10

Total to pay

Any payments we received and processed after Jan 10, 2017 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit rogers.com/contactus

See page 2 for other ways to contact us >



Your account number:

Total amount due:

Thank you!

Your Rogers bill is paid by pre-authorized charge to your credit card.

You don't need to make any additional payments.

#####

SAMUEL SULLIVAN

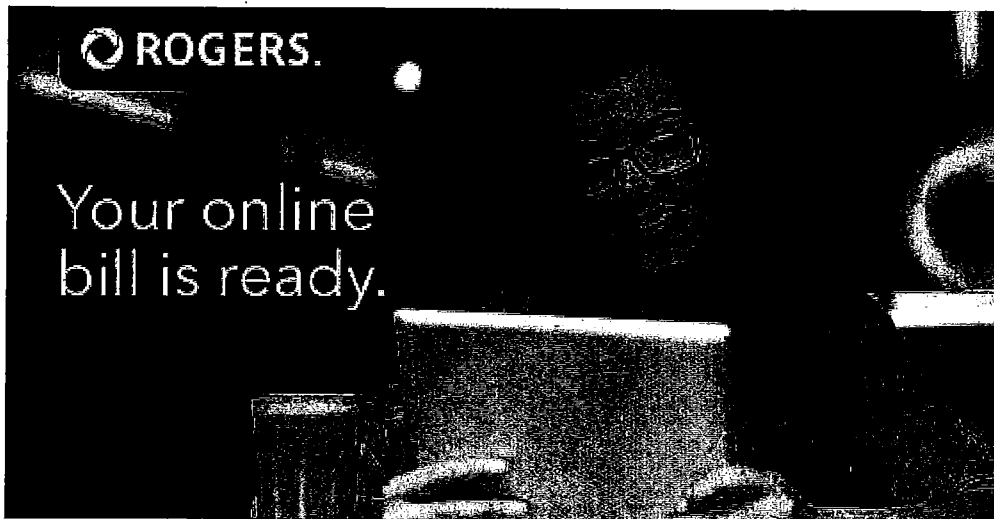
VANCOUVER BC

63

From: Rogers <notifications@rci.rogers.com>
Sent: January 14, 2017 3:27 AM
To: [REDACTED]
Subject: Your Rogers bill is now available

Follow Up Flag: Follow up
Flag Status: Flagged

View your Rogers bill [now](#).



We've made the bill easier to understand. With the new highlights section, you will see where you spent and where you saved in addition to your monthly charges right up front! Simply sign in to your MyRogers™ account online or view it now on the mobile app.

Here are your billing details:

Account number: [REDACTED]

Current bill total: \$119.83

Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after Jan 22, 2017.

[View bill](#)

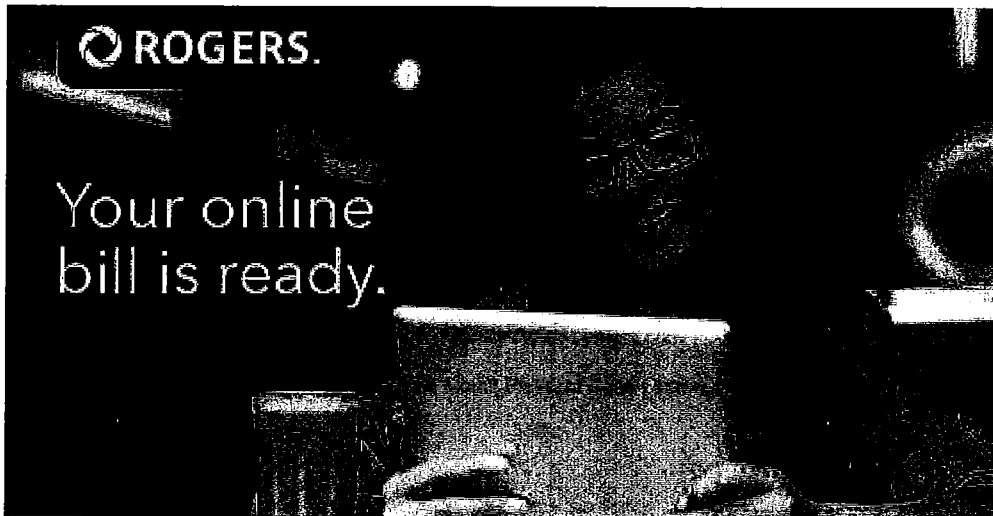
Need help understanding your bill? No problem!
Find the answers you're looking for [here](#).

From: Sam Sullivan [REDACTED]
Sent: November 19, 2016 7:55 AM
To: [REDACTED]
Subject: FW: Your Rogers Bill is Now Available

Should I send these to you.

From: <Rogers.online.bill-w@rci.rogers.com>
To: Sam Sullivan [REDACTED]
Subject: Your Rogers Bill is Now Available

View your Rogers bill [now](#).
Can't see this email? [View online](#)



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

Here are your billing details:

Account number: [REDACTED]
Current bill total: \$164.97
Required payment date: Nov 08, 2016
Charged to your credit card on or after Nov 27, 2016

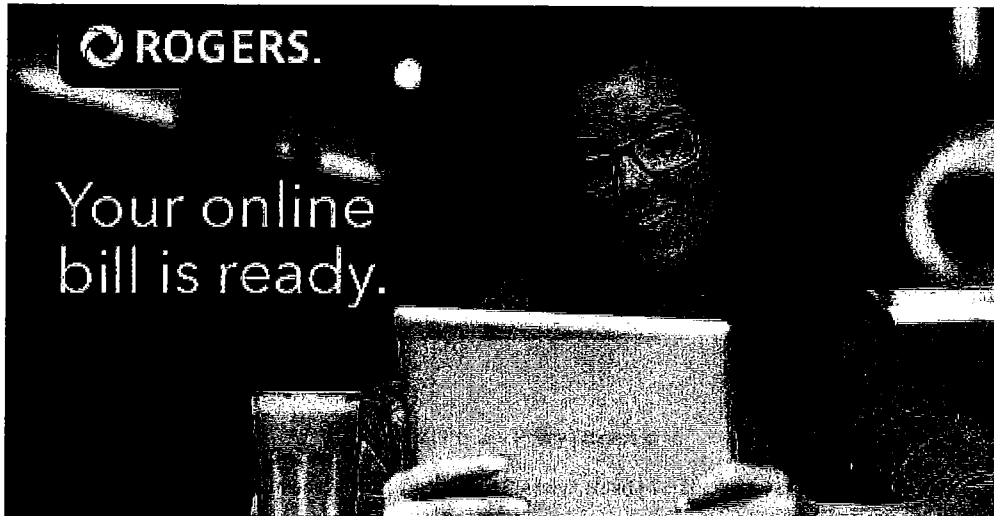
[View bill](#)

65

From: Rogers <notifications@rci.rogers.com>
Sent: June 16, 2017 10:16 AM
To: [REDACTED]
Subject: Your Rogers bill is now available

Follow Up Flag: Follow up
Flag Status: Flagged

View your Rogers bill [now](#).



Here are your billing details:

Account number: [REDACTED]

Current bill total: \$91.83

Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after Jun 23, 2017.

[View bill](#)

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

Do more from your MyRogers account

(bb)

Shaw) Business

Business services delivered by:
Shaw Cablesystems G.P.

MLA: SULLIVAN

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

INVOICE DATE: September 1, 2017
DUE DATE: September 30, 2017

This invoice reflects your service charges for 01-Sep-17 to 30-Sep-17. This invoice was prepared on 01-Sep-17. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call 1-877-742-9249 or visit us at shaw.ca/business

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		62.16
Payment Received - Thank You	29-Aug-17	-62.16
Balance Carried Forward		\$0.00

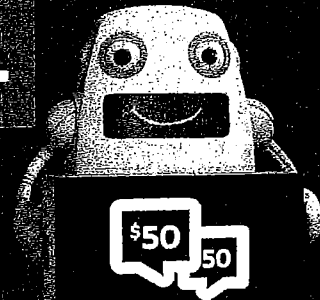
Current Charges (01-Sep-17 to 30-Sep-17) - see following pages for details

Current Monthly Services		57.00
Net GST	[REDACTED]	2.85
Net PST		2.31
Total Current Charges due 30-Sep-17		\$62.16

TOTAL AMOUNT DUE **\$62.16**

50 great reasons to refer us.

Receive a **\$50 credit***, when a business you refer signs up for Shaw Business services. Visit business.shaw.ca/refer



CAF

Business services delivered by:
Shaw Cablesystems G.P.

MLA: SULLIVAN

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

INVOICE DATE: August 1, 2017
DUE DATE: August 31, 2017

This invoice reflects your service charges for 01-Aug-17 to 31-Aug-17. This invoice was prepared on 01-Aug-17. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call 1-877-742-9249 or visit us at shaw.ca/business

Your voice matters: shaw.ca/yourvoice

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		62.16
Payment Received - Thank You	27-Jul-17	-62.16
Balance Carried Forward		\$0.00

Current Charges (01-Aug-17 to 31-Aug-17) - see following pages for details

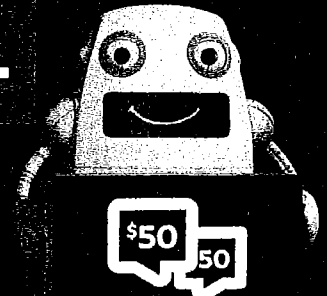
Current Monthly Services	57.00
Net GST	2.85
Net PST	2.31

Total Current Charges due 31-Aug-17 **\$62.16**

TOTAL AMOUNT DUE \$62.16

50 great reasons to refer us.

Receive a **\$50 credit*** when a business you refer signs up for Shaw Business services. Visit business.shaw.ca/refer



68

Business services delivered by:
Shaw Cablesystems G.P.

MLA: SULLIVAN

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

INVOICE DATE: July 1, 2017
DUE DATE: July 31, 2017

This invoice reflects your service charges for 01-Jul-17 to 31-Jul-17. This invoice was prepared on 01-Jul-17. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call 1-877-742-9249 or visit us at shaw.ca/business

Your voice matters: shaw.ca/yourvoice

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		62.16
Payment Received - Thank You	27-Jun-17	-62.16
Balance Carried Forward		\$0.00

Current Charges (01-Jul-17 to 31-Jul-17) - see following pages for details

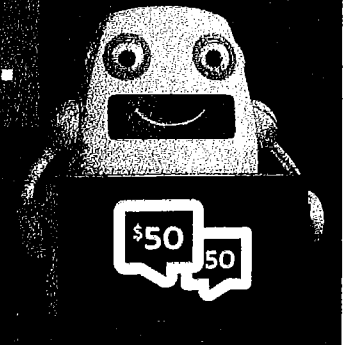
Current Monthly Services		57.00
Net GST	[REDACTED]	2.85
Net PST		2.31

Total Current Charges due 31-Jul-17 **\$62.16**

TOTAL AMOUNT DUE \$62.16

50 great reasons to refer us.

Receive a **\$50 credit***, when a business you refer signs up for Shaw Business services. Visit business.shaw.ca/refer



*Offer subject to change. Terms and conditions apply.

Please do not staple for ease of processing.
If you're paying by mail, tear off this slip and send it with your payment.
Please make your cheque payable to Shaw Cablesystems G.P.

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: **\$62.16**
DATE DUE: **July 31, 2017**

AMOUNT ENCLOSED:

[REDACTED] 14316
MLA: SULLIVAN
201-1168 HAMILTON ST
VANCOUVER BC V6B 2S2

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

69