



DOWNTOWN VANCOUVER, BC #552

\*\*Seasons Greetings & Happy Holidays\*\*

MEMBER # [REDACTED] OX

469627 ROCHER T48 15.99 G  
469627 ROCHER T48 15.99 G

SUBTOTAL 31.98  
\*\*\*\* (G)GST 5% 1.60

TOTAL ~~33.58~~  
VF MasterCard 33.58

\*\*\*\*\* [REDACTED] \*\*\*\*\*  
REFERENCE#: 56230841-0010018990 T  
AUTH#: 054417 12/21/17 [REDACTED]  
Invoice#: 30765

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

PURCHASE - MasterCard  
01 APPROVED - THANK YOU 027  
AMOUNT: \$33.58

0552 011 000000014 0042

IMPORTANT - retain this copy for your record.

\*\*\* CARDHOLDER COPY \*\*\*

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 2  
CASHIER: [REDACTED] REG# 11  
2017/12/21 [REDACTED] 0552 11 0042 14

GST # [REDACTED]

\*\* THANK YOU - COME AGAIN \*\*

CK 1262

Post 5310

Oct 17 / 2017

J 71

\$33.58

# Jewish Independent ✓

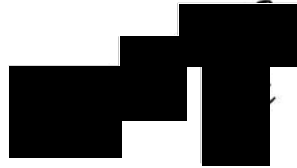
Formerly the Jewish Western Bulletin

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

## INVOICE

IN ACCOUNT WITH

( [REDACTED] ) BC NDP  
 301-4180 Lougheed Highway  
 Burnaby BC V5C 6A7



Invoice date: 9/17/2017 ✓

Invoice no.: 48288 ✓

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@bcndp.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 15, 2017	To Display Advertisement - New Year Holiday Edition  Page Number(s) 18  Shana tova u'metuka from all of us at the JII  Note: ad price includes full colour at a discount	5 cols x 6 Inch(s)	\$885.00 per insertion
	[REDACTED]	SubTotal	\$885.00
	[REDACTED]	taxes	\$44.25
	[REDACTED]	<b>TOTAL</b>	<b>\$929.25</b>

*PREMIER'S PORTION*

*PLEASE JV INDIVIDUAL MLA CC PER ATTACHED SPREADSHEET.*

GST No. [REDACTED]

Please make all cheques payable to JEWISH INDEPENDENT

Expensed \$58.08 per MLA



**M E S S A G E**

35-174 Colonnade Rd. South, Ottawa ON K2E 7J5  
Tel: (613) 225-8232 Fax: (613) 225-5351  
Email: message@maddmessage.ca

# Invoice

Invoice Number: 80922  
Invoice Date: 09/21/2017

AD SIZE	AMOUNT
Half page full colour	\$875.00
GST (# [REDACTED])	\$43.75
<b>Total Due:</b>	<b>\$918.75</b>

New Democrat BC Government Caucus  
[REDACTED]  
East Annex-Parliament Buildings  
Victoria BC V8V 1X4

Expensed \$70.67 per  
MLA

Thank you for placing your Half page full colour ad in the MADD Message Yearbook. You  
Canada change our laws and make our communities safer. Your ad will appear in the MADD Message Yearbook, outlining  
MADD Canada's programs, Victim Support services, and strategies to eliminate impaired driving in Canada.

## WHAT TO DO NOW ?

### 1 PLEASE SEND US YOUR PAYMENT:

MADD Message Yearbook, 35-174 Colonnade Rd. South, Ottawa ON K2E 7J5  
Please make your payment payable to "MADD Canada".

If you prefer to pay by Credit Card, please complete below and fax to 613-225-5351

Yes, I wish to use my credit card

CREDIT CARD NUMBER \_\_\_\_\_ EXPIRY DATE \_\_\_\_\_

NAME ON CREDIT CARD \_\_\_\_\_ AUTHORIZED SIGNATURE \_\_\_\_\_

### 2 PLEASE SEND US YOUR AD COPY.

Simply follow these instructions

Choose **ONE** of the following options

Fax an enlarged business card or logo to:  
(613) 225-5351

OR

Email your logo or ad to:  
message@maddmessage.ca  
as a tiff, eps, jpg or pdf file  
at high resolution (300 dpi)

OR

Mail us your business card,  
letterhead, or other ad copy  
along with detailed instructions

PLEASE JV TO MLAS  
AS PER ATTACHED  
SPREAD SHEET

### 3 PLEASE NOTE:

If you will be creating an ad to exact size, the half page full colour ad dimensions are 7.5" x 4.75".

PREMIER'S PORTION =  
[REDACTED] = [REDACTED]  
[REDACTED]



Over 200 Canadians are killed or seriously injured every day because of impaired driving!  
Caring Hands Publishing thanks you for helping MADD Canada stop this violent crime.

# WESTENDER

EVERYTHING VANCOUVER

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

## INVOICE

Invoice No. : **VWED00006945** ✓  
 Date : **07/18/2017** ✓  
 Page : **1**

**Billed to :**

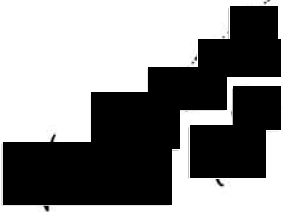
BC NDP Caucus  
 Room 201, Parliament Buildings  
 Victoria , BC V8V 1X4

**Advertiser :** [REDACTED]  
 BC NDP Caucus

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> On Receipt
---------------------------------	-------------------	-------------------------------	---------------------------------------

Publication	Rate	Gross	Discount	Net
<b>Publication :</b> The Westender Vertical <b>Title :</b> Pride Guide <b>Ad Size :</b> V-PG-FULL, 2.0000 Col. x 105 Agate Lines <b>Section :</b> PRGU <b>Reference #:</b>	Ad Space	2495.00	0.00	2,495.00

**Issue Date :** 07/13/2017  
**P.O. # :**  
**Job # :** [REDACTED]  
**Ad # :** 3962801  
**Color :** Full Process



*PLEASE JV MLA'S COs  
 AS PER ATTACHED SPREADSHEET.  
 PREMIER'S PORTION*

[REDACTED] [REDACTED]  
 [REDACTED] [REDACTED]

**SUB TOTAL :** 2,495.00  
**H.S.T./G.S.T. :** 124.75  
**P.S.T. :** 0.00  
**INVOICE TOTAL :** 2,619.75  
**PAYMENT :** 0.00  
**ADJUSTMENT :** 0.00

**AMOUNT DUE :** **2,619.75**

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

**Client Id. :** [REDACTED]  
**Telephone :** [REDACTED]

**Invoice No. :** VWED00006945  
**Date :** 07/18/2017

BC NDP Caucus  
 Room 201, Parliament Buildings  
 Victoria , BC V8V 1X4

Expensed \$100.76  
 per MLA

**SUB TOTAL :** 2,495.00  
**H.S.T./G.S.T. :** 124.75  
**P.S.T. :** 0.00  
**INVOICE TOTAL :** 2,619.75  
**PAYMENT :** 0.00  
**ADJUSTMENT :** 0.00

**AMOUNT DUE :** **2,619.75**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

**THE PUNJAB GUARDIAN INC. ✓**

#202 12677 80TH AVE  
SURREY BC V3W 3A6  
(604)590-5200

sales@punjabguardian.com

GST Registration No.: [REDACTED]

**INVOICE TO**

New Democrat BC Government  
Caucus  
East Annex, Parliament Buildings  
Victoria, BC. V8V 1X4.

AT 21

INVOICE#	DATE	TOTAL DUE	DUE DATE	ENCLOSED
7498 ✓	10-10-2017 ✓	CAD 525.00	09-11-2017	

Please detach top portion and return with your payment.

ACTIVITY	QTY	RATE	TAX	AMOUNT
Advertisement H/P Colored Diwali Greetings Oct 13, 2017	1	500.00	GST	500.00

SUBTOTAL 500.00  
GST @ 5% 25.00  
TOTAL 525.00  
BALANCE DUE

**CAD 525.00**  
[REDACTED]

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	25.00	500.00

Expensed \$27.63 per Member

*PLEASE JV AS PER ATTACHED  
LEADER'S PORTION:*

[REDACTED] = [REDACTED]  
[REDACTED] = [REDACTED]  
[REDACTED]

Thank you for your business

[REDACTED] RT 0001





ASIAN STAR MEDIA INC ✓  
 202,8388,128 STREET,  
 SURREY BC,V3W4G2

# Invoice

Number A171002 ✓

Date 10/14/2017 ✓

Bill To  
 New Democrat Caucus  
 [REDACTED]  
 Burnaby, [REDACTED]

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 14, OCTOBER 2017 DIWALI SPECIAL	HPC	\$550.00	\$550.00
NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2				
GST: [REDACTED]				
			<b>Sub Total</b>	\$550.00
			<b>GST Tax 5.00% on</b>	\$27.50
			<b>Total</b>	\$577.50

PLEASE JV, AS PER ATTACHED  
 LEADER'S PORTION:

[REDACTED]  
 [REDACTED] = [REDACTED]  
 [REDACTED]

Expensed \$30.40  
 Member



ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

The Patrika Media Ltd. ✓

1481 Tracey Street  
Abbotsford BC V2T 6G4

604-852-2288

info@patrika.ca

www.patrika.ca

GST Registration No.: [REDACTED]

Invoice 22549 ✓

INVOICE TO

New Democrat Caucus  
New Democrat BC Government  
Caucus  
East Annex, Parliament Buildings  
Victoria BC V8V 1X4

DATE  
25-10-2017 ✓

PLEASE PAY  
\$577.50

DUE DATE  
24-11-2017

DATE	ACTIVITY	QTY	RATE	TAX
13-10-2017	CHP - Colour 1/2 Page (5x12 or Diwali supplement)	1	550.00	G

SUBTOTAL 550.00  
 GST @ 5% 27.50  
 TOTAL 577.50

TOTAL DUE **\$577.50**

THANK YOU.

*PLEASE JV, AS PER ATTACHED*

Expensed \$30.40 per Member

*LEADER'S SHARE:*

[REDACTED] = [REDACTED]  
 [REDACTED] = [REDACTED]  
 [REDACTED]



**Indo Canadian Times Inc.**

PO. Box 2296 Vancouver, BC. V6B 3W5  
Phone: 604-599-5408 • Fax: 604-599-5415  
E-Mail: indo@telus.net

INVOICE

NO: 11270 ✓

DATE: 10/19/2017 ✓

PAGE: 1 of 1

SOLD TO:

New Democrat Caucus (2017-1000)  
BC Government Caucus  
East Annex -501-Belleville St.  
Victoria, BC

SHIP TO:

New Democrat Caucus (2017-1000)  
BC Government Caucus  
East Annex -501-Belleville St.  
Victoria, BC

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT	
	1		Ref: Diwali Greetings 1/2pg advt. in Oct. 19/2017 issue pg 7 colour	476.00	476.00	
			G - GST 5% GST		23.80	
<b>COMMENTS:</b>					<b>TOTAL</b>	<b>499.80</b>

*PLEASE JV AS PER ATTACHED*

Expensed \$26.30 per Member

*LEADER'S PORTION:*

[Redacted] = [Redacted]  
[Redacted] = [Redacted]

[Redacted]



South Asian Link Publications Ltd ✓  
 #202-12732-80th Ave  
 Surrey, BC V3W 3A7  
 ads@thelinkpaper.ca



Invoice To:
NEW DEMOCRAT CAUCUS

Date	14/10/2017 ✓
Invoice #	54235 ✓
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
[REDACTED]		14/10/2017

Qty	Description	Rate	Amount
1	Half Page (DIWALI AD) GST on sales	625.00 5.00%	625.00 31.25
<p><i>PLEASE JV, AS PER ATTACHED</i></p> <p><i>LEADER'S PORTION:</i></p> <p>[REDACTED] = [REDACTED]</p> <p>[REDACTED] = [REDACTED]</p> <p>[REDACTED]</p>			

<p><b>New Address</b>          # 202 - 12732 - 80th Ave          Surrey BC, V3W 3A7</p>	Total	\$656.25
	Balance Due	\$656.25

Payable on Receipt of this invoice. overdue account will be charged 2% per month

Expensed \$34.54 per Member



Darpan Publication Ltd. ✓  
 7308-115st  
 Delta Bc V4C5M5

# Invoice

Date	Invoice #
2017-10-25 ✓	6924 ✓

Invoice To
New Democrat BC Government Caucus East Annex, Parliament Buildings Victoria, BC V8V 1X4

P.O. No.	Due Date	Rep
	2017-10-25	

Description	Qty	Rate	Amount
2017 Diwali		725.00	725.00
<i>PLEASE JV, AS PER ATTACHED LEADER'S PORTION:</i> <div style="background-color: black; width: 100px; height: 15px; margin: 5px 0;"></div> <div style="background-color: black; width: 100px; height: 15px; margin: 5px 0;"></div> <div style="background-color: black; width: 100px; height: 15px; margin: 5px 0;"></div>			
<b>Sales Tax Summary</b>			<b>Subtotal</b>
GST (2) On Sales@5.0%	36.25		\$725.00
Total Tax	36.25		
			<b>Tax Total</b>
			\$36.25
<i>Additional 2% of late payment fee may apply, if paid after the due date.</i>			<b>Total</b>
			\$761.25
Phone #	Fax #	GST/HST No.	<b>Payments/Credits</b>
604-572-0199	604-572-6364	www.darpanmagazine.com	\$0.00
<b>Balance Due</b>			<b>\$761.25</b>

Expensed \$40.07 per Member



Date 16-10-2017 ✓  
 Invoice No. 2017000789 ✓  
 GST NO. [REDACTED]

Payment Status : Un-Paid

**0826193 BC. LTD.**  
**dba: SW MEDIA GROUP**  
 #3 - 7953 120th St.  
 Delta BC V4C 6P6  
 PH:604-507-8009 FAX: 1-855-796-3342  
 info@swmediagroup.ca



**NEW DEMOCRAT BC GOVERNMENT CAUCUS**

**EAST ANNEX PARLIAMENT BUILDINGS**  
 Victoria B.C.  
 Canada V8V 1X4

**PHONE : 6047752408**  
**EMAIL : info@bcndp.ca**



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion Oct-13 2017			
HP	1	700.00	700.00
COLOR	1	0.00	0.00
<b>ASIAN JOURNAL</b> Half Page Color Diwali 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			

*PLEASE JV AS PER ATTACHED LEADERS SHARE:*

[REDACTED] = [REDACTED]  
 [REDACTED] = [REDACTED]  
 [REDACTED]

S. Total \$ 700.00  
 Tax Rate % 5.00  
 Tax Amount \$ 35.00  
**Total amount \$ 735.00**

WE HAVE MOVED TO A NEW LOCATION. PLEASE MAIL CHEQUE PAYABLE TO:  
**0826193 BC LTD., dba SW MEDIA GROUP**  
 #3 - 7953 120th St., Delta BC V4C 6P6  
 Expensed \$38.68 per Member

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$735.00	\$735.00	\$0.00	\$735.00

**THANKS FOR YOUR BUSINESS**

**Invoice**

<b>Invoice To</b>
New Democrat BC Government Caucus East Annex, Parliament Buildings Victoria, BC. V8V 1X4.

Date	Invoice #
14/10/2017 ✓	13492 ✓

Terms

P.O. No.	Rep
	VC

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	14/10/2017	DIWALI GREETINGS 2017 - NDP BC CAUCUS AD PLACED BY [REDACTED]	700.00	700.00
<p><i>PLEASE JV, AS PER ATTACHED</i></p> <p><i>LEADER'S SHARE:</i></p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p>					

**Sales Tax Summary**

GST@5.0%	35.00
Total Tax	35.00
Expensed \$38.68 per Member	

Thanks for your business
--------------------------

<b>Total</b>	\$735.00
--------------	----------

GST/HST No. [REDACTED]

**Customer Total Balance** \$735.00

Sach Di Awaaz Newspaper ✓  
 #602 - 7360 137 Street  
 Surrey BC V3W 1A3  
 604-503-0840  
 info@sachdiawaaz.ca  
 GST Registration No.: [REDACTED]



**INVOICE TO**  
 New Democrat BC Government  
 Caucus  
 East Annex, Parliament Buildings  
 Victoria BC V8V 1X4

✓ **INVOICE 3370**  
 ✓ **DATE 13/10/2017 TERMS Net 30**  
**DUE DATE 12/11/2017**

ACTIVITY	QTY	TAX	RATE	AMOUNT
<b>Half-Page Full Color</b> AD DESCRIPTION: Greetings ad for Diwali, 2017. AD TYPE/ SIZE: Half page, full color.  DATE PUBLISHED: October 13, 2017.  RATE: \$900.00 DISCOUNTED RATE: \$500.00	1	GST	500.00	500.00

October 13 issue contained a 4-page overwrap. Pages 1 and 2 were the overwrap, thus the BC NDP Caucus ad appearing on the page labeled Page 6, was actually printed on Page 4.  
 Tearsheet is attached.

SUBTOTAL	500.00
GST @ 5%	25.00
<b>TOTAL</b>	<b>525.00</b>

**TOTAL DUE \$525.00**

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	25.00	500.00

*PLEASE JV, AS PER ATTACHED LEADER'S SHARE!*

Expensed \$27.63 per Member

[REDACTED] = [REDACTED]  
 [REDACTED] = [REDACTED]  
 [REDACTED]



Office Use Only	
Appointment Number	<input type="text"/>
Effective Date	<input type="text"/>
Type Code	<input type="text"/>
Payment	<input type="text"/>

# APPLICATION for Appointment or Renewal as a Commissioner for Taking Affidavits

Print Form

Appointments may be granted to eligible persons whose employment/volunteer activities involve providing the services of a Commissioner for Taking Affidavits.

The completion and filing of this application form does not imply that an appointment as a Commissioner for Taking Affidavits will be approved.

**Read instructions below before completing this application.**

## Instructions

- Applicants must complete the application form in its entirety. Please type or print clearly. Incomplete, altered or illegible forms will not be processed.
- After studying the Information and Instruction Guide for Commissioners for Taking Affidavits, applicants must complete the Examination for Commissioners for Taking Affidavits to the satisfaction of the Order in Council Administration Office.
- A cheque or money order for \$50, made payable to the Minister of Finance, must accompany your application. (Do not send cash.) The exceptions to this requirement are listed in section 58 of the Evidence Act as follows: "...an officer or employee of the government of British Columbia or Canada, a municipality, a regional district or the trust council, a treaty first nation, the Nisga'a Nation or a Nisga'a Village or a veterans' organization or designated persons or classes of persons."
- Applications may take up to eight weeks to process. Once approved, an appointment order will be mailed to you, which will show the effective and expiry dates of your appointment, as well as any restrictions that may be attached to your appointment.
- Return completed application, examination and payment (if applicable) to:  
Order in Council Administration Office  
Ministry of Justice  
PO Box 9280 Stn Prov Govt  
Victoria, BC V8W 9J7  
Fax: 250 387-4349  
Phone: 250 387-5378

## Part 1 – Personal Information

Last Name	First Name	Middle Name	Date of Birth (DD/MM/YYYY)
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Home Address (Apartment Number/Street Address)			
<input type="text"/>			
City	Province	Postal Code	Home/Cellular Telephone
Vancouver	British Columbia	<input type="text"/>	<input type="text"/>

Are you a Canadian citizen, landed immigrant or permanent resident? Yes  No

Have you ever been convicted of a criminal offence? Yes  No

A criminal record search may be required to process this application. In that event, applicants will be contacted prior to the search to obtain consent.

## Part 2 – Employment/Volunteer Information

Position	Employer/Volunteer Organization		
Constituency Assistant	Legislative Assembly of BC (Vancouver-Hastings Constituency)		
Business Address	Email Address		
2365 East Hastings Street	<input type="text"/> @leg.bc.ca		
City	Province	Postal Code	Business Telephone
Vancouver 5440	British Columbia	V5L 1V6	604-775-2277

3129  
(2013/08)

CK 50-00

CK # 1272 Dec 19/17



REAL CANADIAN  
**Superstore**

RCSS 1519  
1301 Lougheed Hwy  
Coquitlam BC V3K 6P9  
(604) 520-8330  
Big on Fresh, Low on Price

21-GROC Y  
03700025574 IVORY ULTRA CLAS  
GPHR  
\$1.88 Int 1, \$2.77 ea  
2 @ \$1.88 ea 3.76  
06038317609 PC BTHRM TISSUE  
GPHRJ  
\$14.97 Int 2, \$15.77 ea  
1 @ \$14.97 ea 14.97  
06714000450 ZIPLOC FRZ BAG  
GPHRJ  
\$2.97 Int 4, \$3.97 ea  
1 @ \$2.97 ea 2.97  
(4)68301060840 VILEDA SENSITIVE  
GPHRJ  
\$3.59 14.36  
06038378644 8PK DISHCLOTHS  
GPHRJ 7.49  
SUBTOTAL 55.43  
G=GST 5% 55.43 @ 5.00% 2.77  
P=PST 7% 55.43 @ 7.00% 3.88

TOTAL 62.08

-----TRANSACTION RECORD-----  
GLOBAL PAYMENTS MERCHANT # 0259820  
Superstore  
1301 Lougheed Highway  
Coquitlam BC  
TERM 20151910 SLIP # 829500  
RETAIN THIS COPY FOR YOUR RECORD  
\*\* Purchase \*\* Chip  
Chequing  
CARD # \*\*\*\*\*  
Interac  
REF # 198001001006 AUTH # 147221  
AID: A0000002771010  
TSI 7800 TVR 8080008000  
09/19/2017 \$

APPROVED

DEBIT TND

You could have earned 520  
PC points with President's Choice  
Financial MasterCard. Apply Today  
Visit [pcfinancial.ca](http://pcfinancial.ca)

\*\*\*\*\*  
GST #  
THANK YOU, COME AGAIN  
MANAGER NAME  
\*\*\*\*\*  
CLICK & COLLECT  
Big on fresh, low on price...  
The convenience you'll love.  
Visit [shop.superstore.ca](http://shop.superstore.ca) to learn more  
\*\*\*\*\*  
Thank You, Come Again!  
\*\*USE YOUR PCF CARD\*\*  
TO COLLECT POINTS!!  
\*\*REDEEM HERE FOR FREE GROCERIES\*\*  
2017/09/19

231  
\*\*\*\*\*  
TELL US HOW WE DID TODAY! MONTHLY CHANCES  
TO WIN \$5000 VISIT [WWW.STOREOPINION.CA](http://WWW.STOREOPINION.CA)  
OR CALL 1-877-234-2322 SEE CUSTOMER  
SERVICE DESK FOR FULL CONTEST RULES OR  
[WWW.STOREOPINION.CA](http://WWW.STOREOPINION.CA) STORE: 01519

Claimed

62.08

CK 1266  
J91  
Aid 5500

R66

10 8295





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]	30-Sep-2017
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 09/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	9 EA	0.83 /EA	7.47	G
7777000300	Flats Mailed	2 EA	2.63 /EA	5.26	G
7777000600	Parcels Mailed	1 EA	12.25 /EA	12.25	G
	Fuel Surcharge %		3.00 %	0.37	

Subtotal			25.35
GST/HST # [REDACTED]	5.000 %	25.35	1.27
Total (CAD)			26.62

*Paid Oct 5/17*  
*26.62*  
*# 1261*  
*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.



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-Oct-2017
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 10/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	6 EA	0.83 /EA	4.98	G
7777000300	Flats Mailed	4 EA	2.63 /EA	10.52	G

Subtotal				15.50
GST/HST # [REDACTED]	5.000	%	15.50	0.78
Total (CAD)				16.28

*Net  
 #1264  
 Post 5180*

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



Poster

# Thank You for Your Order

For complete details, including estimated tax and shipping information, keep an eye out for an email from Staples at [sherrill.gullickson@leg.bc.ca](mailto:sherrill.gullickson@leg.bc.ca) with your complete order details. For items being picked up, please don't go to the store yet. We'll send you an email when it's ready for pick up.

If you have any questions about your order, please visit our [Help Centre](#).

Order number 1: 5412860842  
Order date: October 10, 2017

You'll also find complete details of this order in the Order Status section of My Account on [Staples.ca](#).

**Deliver to:** [Redacted], 2365 E Hastings St, Vancouver, BC V5L 1V6

Expected Delivery :3 - 10 Business Days

Item No.	Item Name	Item Price	Qty	Total Coupons:	Subtotal
125122	Swingline™ GBC® Fusion 1100L Pouch Laminator	\$228.42 Each	1.0	-\$18.41	Price: \$228.42

Expected Delivery :Friday, October 13

Item No.	Item Name	Item Price	Qty	Total Coupons:	Subtotal
36740	Swingline Thermal Letter Sized Laminating Pouch, 3 mil, 100/Pack	\$81.74 100/Pack	1.0	-\$6.59	Price: \$81.74

### Billing Address

[Redacted]  
Office of Shane Simpson, MLA  
2365 E Hastings St  
Vancouver, BC, V5L 1V6  
(604) 775-2277

Subtotal:	\$310.16
Coupons:	-\$25.00
Estimated GST (or HST):	\$14.26
Estimated PST:	\$19.96
Shipping:	Free
Total:	\$319.38
Remaining Balance:	\$319.38
Remaining Balance will be applied to following:	
Visa Credit Card ending in [Redacted]	

If you have any questions or concerns about your order, please call 1-877-360-8500 or email [bd.website@orders.staples.com](mailto:bd.website@orders.staples.com)

Important information concerning coupons and sales tax can be found at: [coupons and sales tax](#)

The tax shown is estimated. Your Order Confirmation Email will include shipment details, product availability and estimated tax.

Important information concerning return policy can be found at: [return policy](#).

For complete order details like sales tax, shipping info and Software Download Instructions, keep an eye out for an email from Staples at the address above. You'll also find complete details of this order in the Order Status section of My Account on [Staples.ca](#).

Sign up to receive Staples emails with great online and in-store offers and exclusive money-saving discounts.

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**Live Chat**

Have a question?  
Chat with a Staples expert

[Chat Now](#)

Pld Det 11/17  
4520  
Paid Nov 4



**LICENCE OFFICE**

515 West 10th Avenue  
Vancouver, BC Canada V5Z 4A8  
Within Vancouver, phone: 3-1-1  
Outside Vancouver, phone: 604-873-7000

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

**2018**

Licence # [REDACTED]

**BUSINESS LICENCE**

Issued December 07, 2017  
Expires December 31, 2018

Licence Holder:  
Shane [REDACTED] Simpson

Business Type: OF - Office

Subtype: Administration

Located At: 2365 E HASTINGS ST

BL Renewal Fee	\$145.00
Total Fee Paid	\$145.00

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The above named is hereby licensed to carry on the business, trade, profession or other occupation stated herein. In issuing this licence the City does not represent or warrant compliance with other City of Vancouver by-laws. The licensee is responsible for ensuring compliance with all relevant by-laws of the City and additional approvals may be required provincially or federally. If this licence has been issued in conjunction with a time-limited Development Permit, this licence will not be valid if the Development Permit has expired and has not been extended. This licence must be posted upon the licensed premise and is valid at this address only.





# 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.	0000069904
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 # ██████████

CURRENT INVOICE AMOUNT	\$34.63	TOTAL AMOUNT DUE	\$34.63
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DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$34.63
	Payments :				\$34.63
	Adjustments :				\$0.00
		(0001)			
	<b>Shane Simpson MLA</b> <b>2365 East Hastings, Vancouver BC</b>				
	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
\$34.63	\$0.00	\$0.00	\$0.00	\$34.63

TOTAL INVOICE	\$34.63
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Payment Net 15

CK 1259  
 Posting Acct 5260  
 Oct 4/17



# 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.	0000070745	
Page	Page 1 of 1	
Date	Oct-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
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DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$34.63
	Payments :				\$103.89
	Adjustments :				\$0.00
	<b>Shane Simpson MLA</b> 2365 East Hastings, Vancouver BC	(0001)			
	Serv #001 Recycling Collection Service				
Oct - 31	Recycling Collection Service Oct 01/17 - Oct 31/17		\$28.68	1.00	\$28.68
Oct - 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
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Payment Net 15

OK 1263  
 Acct 5260  
 Get Nov 7/17



# 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.	0000071580	
Page	Page 1 of 1	
Date	Nov-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
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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				
Nov - 30	Recycling Collection Service Nov 01/17 - Nov 30/17		\$28.68	1.00	\$28.68
Nov - 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
\$34.63	\$0.00	\$0.00	\$0.00	\$34.63

TOTAL INVOICE	\$34.63
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**HAPPY HOLIDAYS!** We will be operating reduced hours from Dec.22-Jan.2  
Please contact our office by Dec.15 if you require a pick-up during these days

ck 1271  
Acct 5260  
Dec 7/17



Since 1924...Because We Care

INVOICE / FACTURE

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

Table with invoice details: INVOICE DATE/DATE DE FACTURE (2017-11-01), INVOICE NO./N° DE FACTURE (A0557998), CUSTOMER NO./N° DE CLIENT, TERMS/CONDITIONS (NET 30), PO #/N° D'ACHAT, G.S.T./T.P.S.

Billing Address / Adresse de Facturation

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

Service Address / Adresse de Service

SHANE SIMPSON
2365 HASTINGS ST E
VANCOUVER BC V5L 1V6

Main invoice table with columns: ITEM, DESCRIPTION, QTY/QTE, UNIT PRICE/PRIX UNITAIRE, G, P, AMOUNT/MONTANT. Includes item 001 for CONTRACT PEST CONTROL For NOV 2017 and a summary table at the bottom.

Handwritten notes: CK # 001265, Acc 5260, Nov. 7 / 17

CUSTOMER COPY - COPIE DU CLIENT



Since 1924...Because We Care

Billing Address / Adresse de Facturation:

SHANE SIMPSON M.L.A.
2365 HASTINGS E ST
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


TEAR ALONG HERE / DETACHER ICI

Summary table for customer copy with fields: CUSTOMER NO./N° DE CLIENT, INVOICE NO./N° DE FACTURE, A0557998, PO #/N° D'ACHAT, SUBTOTAL (56.00), GST/TPS @ 5.00% (2.80), PST/TVQ @ 0.000% (0.00), TOTAL (58.80), and PLEASE PAY / VEUILLEZ PAYER (58.80).

REMITTANCE COPY / TALON DE REMISE

Rec'd NN 29th

 <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
	2017-12-01	A0595550
	CUSTOMER NO. / N° DE CLIENT	TERMS/CONDITIONS
	[REDACTED]	NET 30 PO #/N° D'ACHAT
G.S.T. #: [REDACTED]		

<b>Billing Address / Adresse de Facturation</b> 003016 000005298  SHANE SIMPSON M.L.A. 2365 HASTINGS E ST [REDACTED] PARLIAMENT BUILDINGS VANCOUVER BC V5L 1V6		<b>Service Address / Adresse de Service</b> [REDACTED] / SHANE SIMPSON 2365 HASTINGS ST E VANCOUVER BC V5L 1V6
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ITEM	DESCRIPTION	QTY/QTE	UNIT PRICE/PRIX UNITAIRE	G	P	AMOUNT/MONTANT
001	CONTRACT PEST CONTROL For DEC 2017  CK 1268 5260 Nov 30/17 (Posted 195)	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

TEAR ALONG HERE / DETACHER ICI



#### Billing Address / Adresse de Facturation

SHANE SIMPSON M.L.A.  
 2365 HASTINGS E ST [REDACTED]  
 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	A0595550
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

AI171122.102-3016-000005298

### REMITTANCE COPY / TALON DE REMISE