

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	19-Apr-2018
Sales Order/PO No.	
[REDACTED]	
Customer Ref./PO Date	
18-Apr-2018	
Delivery Number	Date
[REDACTED]	23-Apr-2018
Order Number	Date
[REDACTED]	18-Apr-2018
Customer Number/2nd Reference No.	
[REDACTED] / [REDACTED]	
Originator/Telephone	
[REDACTED] 604 775 2277	

Page 1 of 1

Product #	Description	Quantity	Price/Unit	Amount	Tax
9910841005	PIN, LAPEL, LOGO, COAT OF ARMS,	50 EA	1.25 /EA	62.50	PG
9910841002	PIN, LAPEL, DOGWOOD,	100 EA	1.30 /EA	130.00	PG
9910841035	PIN, LAPEL, LEGISLATIVE CREST	25 EA	1.65 /EA	41.25	PG
Subtotal				233.75	
GST/HST [REDACTED] 5.000 %				233.75	11.69
PST 7.000 %				233.75	16.36
Total (CAD)				261.80	

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435 or 778-678-2589.

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.



Darpan Publication Ltd.
7308-115st
Delta Bc V4C5M5

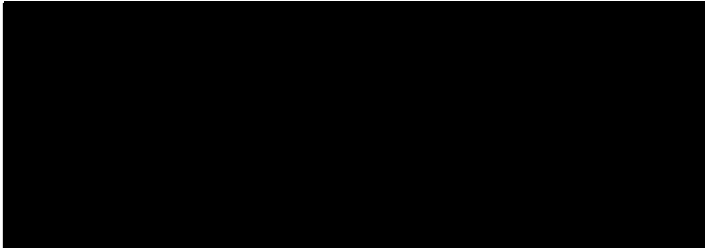
Invoice

Date	Invoice #
2018-04-12	7222

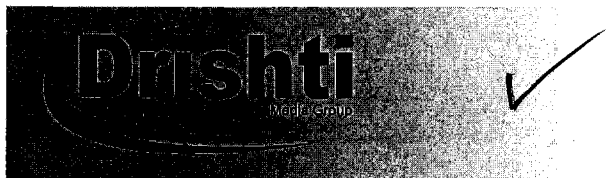
Split among 24 COs; paid \$39.38

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

P.O. No.	Due Date	Rep
	2018-04-12	

Description	Qty	Rate	Amount
2018 - Vaisakhi <i>SHARED MLA VAISAKHI 2018</i>  <i>PLEASE JV BALANCE AS PER ATTACHED</i>		900.00	900.00
Sales Tax Summary		Subtotal	\$900.00
GST (2) On Sales@5.0% 45.00		Tax Total	\$45.00
Total Tax 45.00			
<i>Additional 2% of late payment fee may apply, if paid after the due date.</i>		Total	\$945.00
Phone #	Fax #	GST/HST No.	Payments/Credits \$0.00
604-572-0199	604-572-6364	www.darpanmagazine.com	Balance Due <u>\$945.00</u>

Invoice



#205-8556 120 St.
Surrey BC
V3W 3N5

Split among 24 COs; paid \$39.38

Invoice To
New Democrat BC Government Caucus [REDACTED] Parliament Buildings Victoria, BC V8V 1X4

Date	4/24/2018
Invoice #	D2462 ✓
Phone #	604-572-9600 ✓

Qty	Description	Rate	Amount
1	Full page adv for Vaisakhi Special 2018 <i>SHARED MLA VAISAKHI 2018</i> [REDACTED] <i>PLEASE JV BALANCE AS PER ATTACHED</i>	900.00	900.00

Sales Tax Summary	
GST@5.0%	45.00
Total Tax	45.00

Total	\$945.00
--------------	-----------------

GST/HST No. [REDACTED]

Split among 24 COs; paid \$30.63

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
[REDACTED] Parliament Buildings
Victoria BC V8V 1X4

✓ INVOICE 3494

✓ DATE 25/04/2018 TERMS Net 30

DUE DATE 25/05/2018

ACTIVITY	QTY	TAX	RATE	AMOUNT
Half-Page Full Color AD DESCRIPTION: Greetings ad for Vaisakhi, 2018. AD TYPE/ SIZE: Half page, full color. DATE PUBLISHED: April 13, 2018. RATE: \$900.00 DISCOUNTED RATE: \$700.00	1	GST	700.00	700.00

SUBTOTAL 700.00
GST @ 5% 35.00
TOTAL 735.00

TOTAL DUE \$735.00

TAX SUMMARY

SHARON MUA VAISAKHI 2018

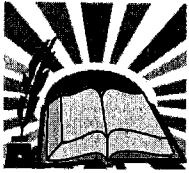
RATE	TAX	NET
GST @ 5%	35.00	700.00

[REDACTED]

*BALANCE
PLEASE JVA TO APPROPRIATE
CO BUDGETS, AS PER ATTACHED
SPREADSHEET*

[REDACTED]

Split among 24 COs; paid \$24.07



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 23627

INVOICE TO

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

DATE ✓ 24-04-2018	PLEASE PAY \$577.50	DUE DATE 24-05-2018
----------------------	------------------------	------------------------

DATE	ACTIVITY	QTY	RATE	TAX
13-04-2018	CHP - Colour 1/2 Page (5x12 or Vaisakhi Special)	1	550.00	G

SUBTOTAL 550.00
 GST @ 5% 27.50
 TOTAL 577.50

TOTAL DUE \$577.50

THANK YOU.

SHARED MLA VAISAKHI 2018.

[REDACTED]

[REDACTED]

PLEASE JV BALANCE AS PER ATTACHED

[REDACTED]



NEWSPAPER

Indo-Canadian Voice Communications Ltd.

102-9360 – 120th Street
 Surrey, BC V3V 4B9
 Phone : 604-502-6100
 Accounts : 604-954-0511
 email
 accounts@voiceonline.com
 Fax: 604-501-6100
 GST #

Invoice

Invoice To
New Democrat BC Government Caucus [REDACTED], Parliament Buildings Victoria, BC. V8V 1X4.

Date	Invoice #
14/04/2018	14398

Split among 24 COs; paid \$32.81

Terms

P.O. No.	Rep
	VC

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	14/04/2018	VAISAKHI GREETINGS	750.00	750.00
			<p>SHARED MLA VAISAKHI 2018</p> <p>[REDACTED]</p> <p>BALANCE PLEASE JV TO APPROPRIATE CO BUDGETS AS PER ATTACHED SPREADSHEET</p>		

Sales Tax Summary

GST@5.0%	37.50
Total Tax	37.50

Thanks for your business

Total \$787.50

GST/HST No. [REDACTED]

Customer Total Balance \$2,251.35

Canadian Panjab Times Inc. ✓

12472-63A Avenue, Surrey. V3X2C7
PH:604-338-7310, Fax:604-503-0880
canadianpunjabtimes@gmail.com
www.thepunjabtimes.ca

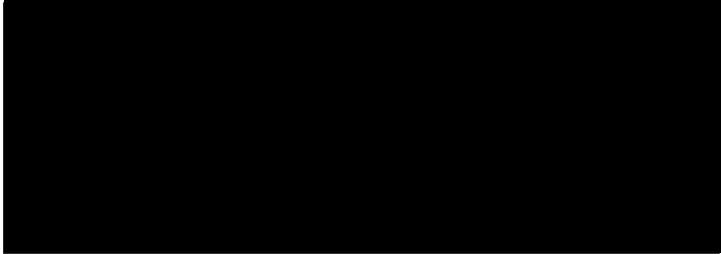
Invoice

Date	Invoice #
4/26/2018 ✓	2527 ✓

Invoice To
New Democrat BC Government Caucus [REDACTED] Parliament Buildings Victoria. V8V 1X4.

Split among 24 COs; paid \$21.87

P.O. No.	Terms	Project

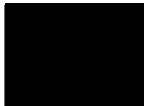
Qty	Description	Rate	Amount
1	Advertisement April 2018 <i>SHARAD MLA VAISAKHI 2018.</i>  <i>PLEASE JV BALANCE AS PER ATTACHED</i>	500.00	500.00

Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

Total	\$525.00
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GST/HST No. [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

Split among 24 COs; paid \$21.87

NO: 11584 ✓

DATE: 04/12/2018 ✓

SOLD TO:

SHIP TO:

PAGE: 1 of 1

New Democrat Caucus (2018-500)
BC Government Caucus

New Democrat Caucus (2018-500)
BC Government Caucus

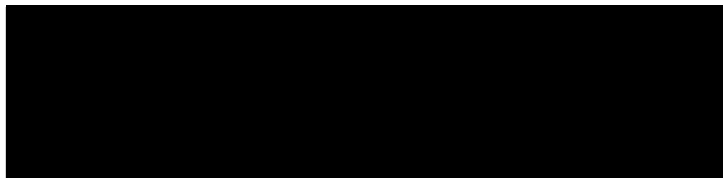
Parliament Buildings
Victoria, BC
V8V 1X4

Parliament Buildings
Victoria, BC
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Vaiskahi- 2018 1/2pg advt.in April 12/2018 issue pg 8	500.00	500.00
			G - GST 5% GST		25.00
COMMENTS:				TOTAL	525.00
				GST# 80044 0596 RT0001	

SHARED MLA VAISAKHI 2018.

PREMIER'S PORTION



PLEASE JV BALANCE, AS PER ATTACHED





International Punjabi Tribune Inc. ✓

Po Box 71115 Delta
BC, V4C 8E7
Tel: 604 584 5577

Invoice

Date 4/24/2018 ✓

Invoice # 2753 ✓

P.O. No. GS

Invoice To

New Democrat BC Government Caucus
[Redacted] Parliament Buildings
Victoria, BC.
V8V 1X4.

Split among 24 COs; paid \$21.87

Customer Phone	Customer E-mail
604-430-8600	[Redacted]@bcndp.ca

Description	Qty	Rate	Amount	Tax
Half Page Full Color Ad 13 April, 2018 GST on sales	1	500.00 5.00%	500.00 25.00	G
<i>SHARED MLA VAISAKHI 2018</i>				
<i>[Redacted]</i>				
<i>PLEASE JV BALANCE, AS PER ATTACHED</i>				
Subtotal			\$500.00	
Sales Tax Total			\$25.00	

It's been a pleasure working with you!

HST/GST # [Redacted]

Total	\$525.00
Payments/Credits	\$0.00
Balance Due	\$525.00

Phone #	Fax #	E-mail	Web Site
604 584 5577	604 637 5613	iptribune@gmail.com	www.punjabitribune.ca

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



Invoice To:
 NEW DEMOCRAT CAUCUS
 [REDACTED]
 PARLIAMENT BUILDING
 VICTORIA, BC V8V 1X4

Date	14/04/2018
Invoice #	56802 ✓
GST/HST No.	[REDACTED] ✓

Split among 24 COs; paid \$31.71

Rep	P.O. No.	Shipping Date
SM	Vasiakhi Add	14/04/2018

Qty	Description	Rate	Amount
1	Half Page (VAISAKHI AD) GST on sales	725.00 5.00%	725.00 36.25
<p><i>SHARED MLA VIASAKHI 2018.</i></p> <p>[REDACTED]</p> <p><i>PLEASE JV BALANCE, AS PER ATTACHED</i></p>			

New Address
 # 202 - 12732 - 80th Ave
 Surrey BC, V3W 3A7

Total	\$761.25
Balance Due	\$761.25

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



THE PUNJAB GUARDIAN INC. ✓

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST Registration No.: [REDACTED]

Split among 24 COs;
paid \$21.87

INVOICE TO
New Democrat BC Government
Caucus
[REDACTED] Parliament Buildings
Victoria, BC. V8V 1X4.

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
9093 ✓	13-04-2018 ✓	CAD 525.00	13-05-2018	

Please detach top portion and return with your payment.

ACTIVITY	QTY	RATE	TAX	AMOUNT
Advertisement Vaisakhi Greetings April 13, 2018	1	500.00	GST	500.00

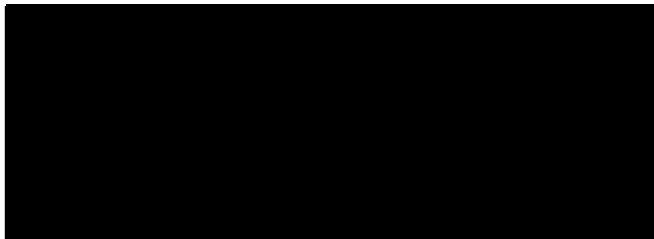
SUBTOTAL 500.00
 GST @ 5% 25.00
 TOTAL 525.00
 BALANCE DUE

CAD 525.00
[REDACTED]

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

SHARED MLA VAISAKHI 2018



PLEASE JV BALANCE AS PER ATTACHED

Thank you for your business
[REDACTED]



Marco Polo World News (2017) Inc.

213 - 2215 EAST HASTINGS STREET
 VANCOUVER, British Columbia V5L 1V3
 Canada

INVOICE

Invoice No.: 953-18
 Date: 03/29/2018
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

SHANE SIMPSON
 VANCOUVER-HASTINGS
 2365 E. HASTINGS STREET
 Vancouver, British Columbia V5L 1V6
 Canada

Ship to:

SHANE SIMPSON
 Vancouver, British Columbia
 Canada

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
1		1	AD DISPLAY EASTER 2018	GS	75.00	75.00
			Subtotal:			75.00
			GS - GST 5%			
			GS			3.75
Marco Polo World News (2017) Inc. GS: #GS 5%						
Shipped By: Tracking Number:						
Comment:					Total Amount	78.75
Sold By:						

Nuu-chah-nulth Tribal Council

PO BOX 1383
 Port Alberni, BC
 V9Y 7M2



INVOICE

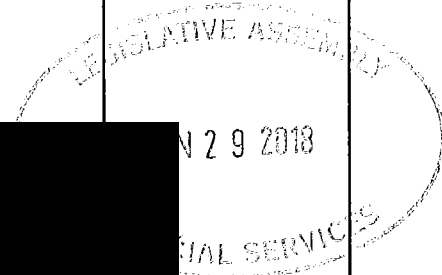
Telephone: (250) 724-5757
 Fax: (250) 723-0463

SOLD TO: NDP
 Room 201
 Parliament Building
 Victoria BC
 V8V 1X4

NUMBER	PAGE
7678	1
DATE	
06/20/2018	

P.O. NO.	CUSTOMER	TERMS
	[REDACTED]	Due Upon Receipt

	DESCRIPTION		AMOUNT
Ha-Shilth-Sa Advertising	Reconciliation Commitment Issue: June 14, 2018; Page 2 <i>Shared MLA Ad</i> [REDACTED]		\$925.00



COMMENTS: Please include invoice # on cheque

Invoice split among 23 COs @ \$40.21 each

GST Registration No: [REDACTED]

TOTAL **\$925.00**





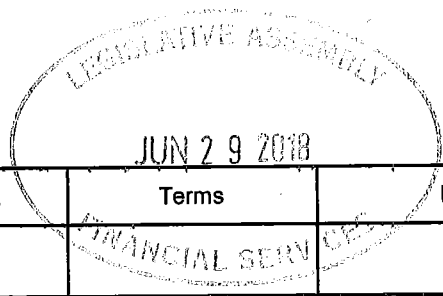
Sunrise Group Media Network Inc ✓

Invoice

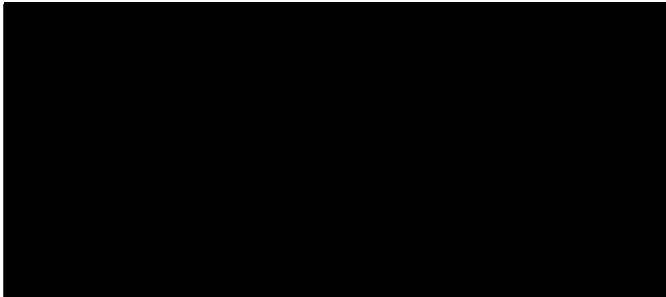
#109-12827, 76 Avenue, Surrey, BC
V3W 2V3
778-706-5944
editor@communitytimescanada.com

Date	Invoice #
21/06/2018 ✓	13 4575 ✓

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



P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advert Published in Community Times Canada Dated: June 15, 2018 Half Page Ad for Eid ul Adha Greeting <i>SHARED MLA AD-</i>  <i>PLEASE JV BALANCE, AS PER ATTACHED SPREADSHEET.</i>	300.00	300.00

Sales Tax Summary

GST@5.0%	15.00
Total Tax	15.00

Total	\$315.00
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GST/HST No. 

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 # 1606 ✓
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: New Democrat Caucus

Address:

Item	Description	Amount
½ page color Eid ad		\$300.00

GST# 

Deposit:
\$300.00

S/Total:

Term Net 30 Days. 2% Interest will be charged on overdue accounts.

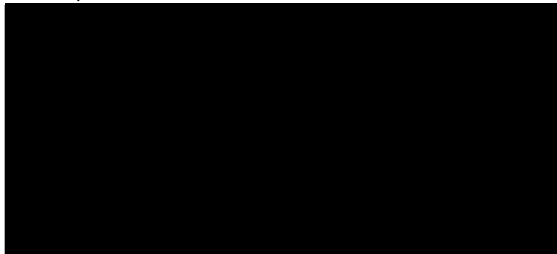
GST: \$15.00
.....

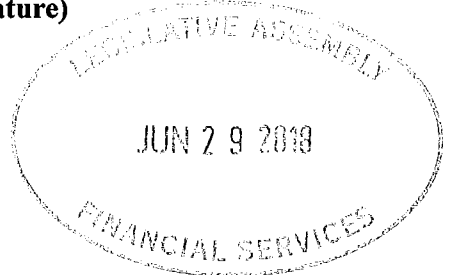
Total: **\$315.00** 

Remarks:
Invoice split among 24 COs @ \$13.12 each

June 5, 2018 ✓
.....
(Date)

.....
(Signature)

SHARED MLA AD -




PLEASE JV BALANCE, AS PER ATTACHED SPREAD SHEET

AL AMEEN MEDIA INC. ✓

Suite 596 - 7184 -120th Street, Surrey, B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

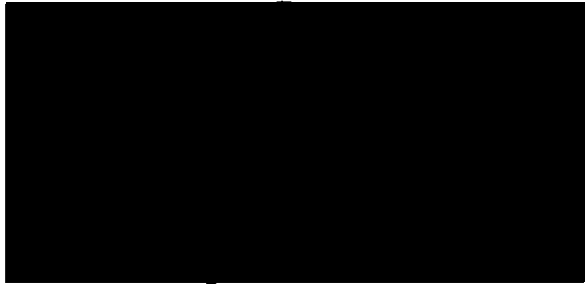
Website: www.alameenpost.com Email: accounts@alameen.ca

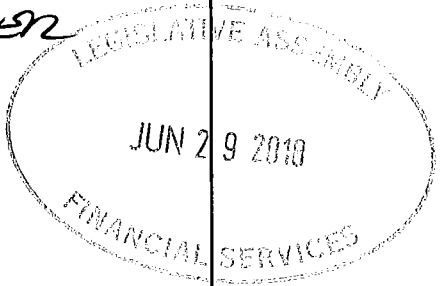
Invoice

Date	Invoice #
15/06/2018 ✓	25331 ✓

Invoice To
New Democrat Caucus [REDACTED] Parliament Buildings, Victoria, BC V8V 1X4

P.O. No.	Terms	Due Date	Account #
		15/06/2018	

Qty	Description	Rate	Amount
	CLR Half page Ad GST On Sales <i>SHARED MLA AD -</i>  <i>PLEASE JV BALANCE, AS PER ATTACHED SPREADSHEET</i>	295.00 5.00%	295.00 14.75
	GST/HST No.	827497074	



	Subtotal	\$295.00
	Total	\$309.75
	Payments/Credits	\$0.00
	Balance Due	\$309.75

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.

We Appreciate Your Business.

Invoice split among 24 COs @ \$12.90 each


THE MIRACLE

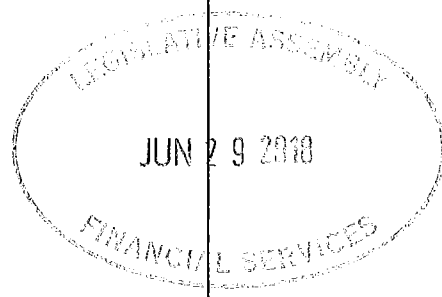
Miracle Media Group Inc ✓
 9160 136 A Street, Surrey, BC V3V 7Z8
 Tel: 604-690-0400
 Web: www.miraclenews.com
 E-mail: miraclenews@telus.net

Invoice to

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

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
6/8/2018 ✓	18141. ✓		██████████	15-Days	6/23/2018
Qty	Description			Rate	Amount
1	Half Page Size Colour Ad for Issue # 468- June 8, 2018 Premier John Horgan and your MLAs Wish Muslims across BC. A Happy Eid al-Fitr GST On Sales <i>SHARED MLA AD -</i> 			275.00	275.00
				5.00%	13.75
Thank You For Your Business GST ██████████				Subtotal	\$275.00
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$13.75
Balance Due				Total	\$288.75



Invoice split among 24 COs @ \$12.03 each



Member Name: Shane Simpson

Expense Description	Advertisement
Vendor	MLA Mable Elmore
Amount	-\$25.00
Explanation	Financial Services has confirmed that the member received the above reimbursement.



Member Name: Shane Simpson

Expense Description	Advertisement
Vendor	MLA George Chow
Amount	-\$25.00
Explanation	Financial Services has confirmed that the member received the above reimbursement.

**LONDON
DRUGS**

LD LOUGHEED TOWN CENTER 604 448 4825
LOOKING FOR WORK? www.londondrugs.com

ESPRESSIONE 99.99 B
LEVY .70 B
**** TAX 12.08 BAL 112.77
VF Debit Card 112.77
XXXXXXXXXXXX [REDACTED]
AUTH: 239285
CHANGE .00
(P)ST 7.05
(G)ST 5.03

LDEXtras #: [REDACTED] XXX [REDACTED]

5/22/18 [REDACTED] 0025 12 0165 1454

(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST [REDACTED]

Coffee maker
for office

MAY 22 / 18

SLG

acct [REDACTED]



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

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS #25
#101-9855 AUSTIN AVE.
BURNABY, BC
V3J 1N4

CASH REG.: 012 EMPLOYEE: 1454 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$112.77

INTERAC PURCHASE
CHEQUING

05/22/18 [REDACTED] AUTH: 239285
REFERENCE: 66272515 0010021800 C

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

00 APPROVED - THANK YOU 001

**LONDON
DRUGS**

LD LOUGHEED TOWN CENTER 604 448 4825
LOOKING FOR WORK? www.londondrugs.com

Office / Kitchen
Supply
- Kettle
- grinder
- water machine.

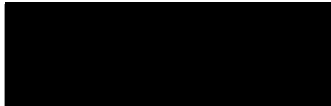
MAY 22/18
SLG

account [REDACTED]
[REDACTED]

SODASTREAM FIZZI	99.99 B
B&D COFFEE GRINDER	24.99 B
LEVY	.50 B
SODASTREAM BOTTLE	17.99 B
RUSSELL HOBBS KETT	39.99 B
LEVY	.70 B
**** TAX 22.10 BAL	206.26
VF DebitCard	206.26
XXXXXXXXXXXX [REDACTED]	
AUTH: 239621	
CHANGE	.00
(P)ST 12.89	
(G)ST 9.21	

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

5/22/18 [REDACTED] 0025 12 0166 1454
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED, GST # [REDACTED]



Thanks for Joining LDEXtras!
Visit often to get the best Extras

Two Office
Fans for
Summer heat.

MAY 22/18



account



ENTER FOR A CHANCE TO WIN \$1000
\$1000 CDN WAL-MART GIFT CARDS
To enter, please complete a survey
about today's store visit at:
<http://survey.walmart.ca>

WE WANT TO KNOW HOW
WE'RE DOING!
No purchase necessary. Math skill
testing question required. Open to
Canadian residents of the age of
majority. Survey must be taken
within 2 weeks of today. Odds of
winning depend on the number of
eligible entries received. Full
rules available in store at
the customer service desk
and online at
<http://survey.walmart.ca>

Please retain this receipt for the
purposes of completing
the online survey.
Your STORE CODE is: [REDACTED]
Your opinion counts
(Le sondage est également offert
en français).

**HOW DID WE
DO TODAY?**
Complete our short customer survey
at SURVEY.WALMART.CA for a
**monthly chance to
WIN \$1000**
Rules and regulations apply. See contest rules for details.
Walmart
Supercentre

SUPERCENTER
WE SELL
FOR LESS
STORE # 3008
BURNABY, BRITISH COLUMBIA
ST# 03008 OP# 003558 TE# 01 TR# 07152
STAND FAN 009292601635 \$49.96
BC AIR TRTMT 000030255157 \$1.00
STAND FAN 009292601635 \$49.96
BC AIR TRTMT 000030255157 \$1.00
SUBTOTAL \$101.92
GST 5% \$5.10
PST 7% \$7.13
TOTAL \$114.15
DEBIT TEND \$114.15
CHANGE DUE \$0.00
GST/HST [REDACTED]
QST [REDACTED]

TRANSACTION RECORD PURCHASE
114.15
CHEQUING **** * I 8
RRN # 001001655
AUTH # 248796
TERMINAL ID WMTGJ019543
00 APPROVED-THANK YOU

Interac
AID A0000002771010
TC A068659019A30631
*PIN VERIFIED

05/22/18 [REDACTED]
ITEMS SOLD 4
[REDACTED]

New Thursday Flyer start date
Circulaire maintenant en vigueur Jeudi
05/22/18 [REDACTED]



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.	0000076387	
Page	Page 1 of 1	
Date	Apr-30-18	
Customer No.		
Site No.	0	
Reference		

Bill To:

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

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$37.05	TOTAL AMOUNT DUE	\$74.10
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DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$37.05
	Payments :				\$0.00
	Adjustments :				\$0.00
	Shane Simpson MLA 2365 East Hastings, Vancouver BC	(0001)			
	Serv #001 Recycling Collection Service				
Apr - 30	Recycling Collection Service Apr 01/18 - Apr 30/18		\$30.69	1.00	\$30.69
Apr - 30	Fuel & Energy Surcharge				\$4.60
	SITE TOTAL				\$35.29
	GST at 5.000% on \$35.29				\$1.76

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due	TOTAL INVOICE	\$37.05
\$37.05	\$37.05	\$0.00	\$0.00	\$74.10		

Payment Net 15



INVOICE / FACTURE

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

INVOICE DATE/DATE DE FACTURE	INVOICE NO./N° DE FACTURE
2018-05-01	A1056237
CUSTOMER NO. / N° DE CLIENT	TERMS/CONDITIONS
[REDACTED]	NET 30
G.S.T. # : [REDACTED]	PO #/N° D'ACHAT
	<i>Rec'd May 18</i>

Billing Address / Adresse de Facturation

003283 000005192

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

Service Address / Adresse de Service

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

ITEM	DESCRIPTION	QTY/QTE	UNIT PRICE/PRIX UNITAIRE	G	P	AMOUNT/MONTANT
001	CONTRACT PEST CONTROL For MAY 2018	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 ROOM 201
 PARLIAMENT BUILDINGS
 VANCOUVER BC V5L 1V6

Remit To / Faire parvenir votre paiement à:

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

CUSTOMER NO. / N° DE CLIENT	
[REDACTED]	
INVOICE NO./N° DE FACTURE	
A1056237	
PO #/N° D'ACHAT	
[REDACTED]	
SUBTOTAL/TOTAL PARTIEL	56.00
GST/TPS @ 5.00%	2.80
PST/TVP @ 0.000%	0.00
TOTAL	58.80
PLEASE PAY / VEUILLEZ PAYER	58.80

REMITTANCE COPY / TALON DE REMISE