

Event

# PAUL'S CLUB BBQ 'N BASEBALL

III



Date+Time

Friday, 27 July 2018 from [REDACTED]  
[REDACTED] to [REDACTED] (PDT)

Location

Vancouver Canadians Professional  
Baseball Club  
4601 Ontario Street  
Vancouver, BC V5V 3H4  
Canada

Payment Status

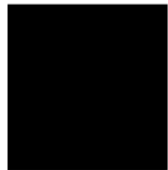
Eventbrite  
Completed

Order Info

Order #794855455. Ordered by [REDACTED] on 10 July 2018 12:29 PM

Type

BBQ N' BASEBALL - Adult \$56.87  
GST/HST \$2.71



Event

# PAUL'S CLUB BBQ 'N BASEBALL



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Friday, 27 July 2018 from [REDACTED]  
[REDACTED] to [REDACTED] (PDT)

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BBQ N' BASEBALL - Adult \$56.87  
GST/HST \$2.71



# Dr. PeterAIDS FOUNDATION

Dear Sam Sullivan,

Thank you for registering for 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 5:30pm. All other ticket holders are welcome to join us at 6:30pm.

If you have any questions, please contact [events@drpeter.org](mailto:events@drpeter.org) or 604-331-3452.

\*A tax receipt for a portion of the ticket price will be emailed to you after the event. Please note that for tickets purchased using a credit card, an official tax receipt will be issued under the cardholder's name. The Income Tax Act does not permit us to issue tax receipts to anyone other than the person whose name is on the credit card.

## Event Information

Passions 2018

Location: Performance Works, Granville Island (1218 Cartwright Street)

Date: Wednesday, September 26, 2018

Time: [REDACTED] for VIP Reception ticketholders [REDACTED] for General Admission ticketholders

Thank you for being a part of our community of care. We are very grateful for your support!

Warm regards,

[REDACTED]  
Executive Director

Dr. Peter AIDS Foundation  
1110 Comox St  
Vancouver BC V6E 1K5  
[foundation@drpeter.org](mailto:foundation@drpeter.org)  
[www.drpeter.org](http://www.drpeter.org)

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### Donation Summary

Donation Amount: \$300.00

Donation Date: Aug 13, 2018 11:41 AM

Designation:

Fairmont Hotel Vancouver

Saturday, October 13, 2018 6:00 PM

<b>Early Bird Ticket</b>	<b>\$300.00</b>
Sam Sullivan	
<b>Total</b>	<b>\$300.00</b>

Amount paid: \$300.00

Payment Method: MasterCard Credit card ending in [REDACTED]

Date: 8/13/2018

[REDACTED]

Splash Registration

T | 604-681-5268x [REDACTED]

E | [REDACTED]@artsumbrella.com



# Library Square Conference Centre

Vancouver Public Library  
350 West Georgia  
Office: Level 7  
Vancouver, BC  
Canada V6B 6B1

Tel 604-331-3823  
Fax 604-331-4014  
Email rooms@vpl.ca

www.vpl.ca/rooms

total fee

VANCOUVER PUBLIC LIBRARY  
350 WEST GEORGIA ST  
VANCOUVER BC

CARD \*\*\*\*\*5579  
CARD TYPE MASTERCARD  
DATE 2018/09/05  
TIME 5 186  
INVOICE # 18507  
RECEIPT NUMBER  
M84012056-001-254-001-0

PURCHASE TOTAL

\$178.50

PASSWORD USED

APPROVED

AUTH# 091335 01-027  
THANK YOU

CARDHOLDER WILL PAY  
CARD ISSUER ABOVE AMOUNT  
PURSUANT TO CARDHOLDER  
AGREEMENT.

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

**Library Space Licence # 18507**



E-MAILED  
Sept 5, 2018

Licencee (User) :

Sam Sullivan, MLA  
#201 - 1168 Hamilton Street  
Vancouver, B.C V6B2S2

Booking Date: 04-Sep-18

Attention: [Redacted]  
Tel: 604-775-2601  
Fax: 604-775-2607

The Vancouver Public Library Board (Board) confirms your arrangements to license certain facilities (Space), at 350 West Georgia St, Vancouver, BC on the stated date(s) and time(s) along with requested equipment and/or services for amounts, including tax, stated in this Licence, for the purpose of the event(s) listed below and for no other purpose without the Board's prior written consent.

### LICENCE DETAILS AMOUNT

Date: 07-Sep-18 Friday Event MLA Sam Sullivan PR Community Information Session  
Time In: [Redacted] Out: [Redacted] Space: [Redacted] 170.00  
Attendance: 60 Capacity: 60 Style Theatre/Lecture  
Equipment Included: Equipment Rentals / Services:

you have indicated:	Licence Fee	170.00
	Equipment	0.00
	Services	0.00
	GST #R121361042	8.50
	PST	0.00
	<b>Total Fee</b>	<b>178.50</b>
	Damage Deposit	0.00

to the public.

#### SCHEDULE

ed upon receipt and returned.  
ence, 50% of Total Fee is due and is NON-REFUNDABLE.  
due 14 days prior to event date.

f required at the  
e Conference  
days prior to use of  
f following the  
and equipment are,  
he same condition as

#### CANCELLATION Terms :

If the Licencee cancels the Licence 14 or more days prior to the use date specified in the Licence, the cancellation fee is the non-refundable 50% of the Total Fee. If the licencee cancels the Licence less than 14 days prior to the use date specified in the Licence, the cancellation fee is 100% of the Total Fee.

#### CHANGE Terms :

Licence adjustments are subject to a \$50 administration fee plus tax.

nowledges that the above Licence arrangements are correct and accepts the Licence Terms and  
d on the back of this page.

City of \_\_\_\_\_, Province/State of \_\_\_\_\_

Licencee Signature

Print Name

Library Representative

stercard or Cheque are accepted.  
Mon-Fri 10:00am - 5:00pm.  
be taken by phone, please call 604.331.3823.  
ancouver Public Library (include Licence #).  
ake an appointment.

Vancouver Public Library  
Library Square Conference Centre  
350 W. Georgia St. Office: Level 7  
Vancouver, BC Canada, V6B 6B1  
Attention: [Redacted]

Paid by MIC  
Sept 05/18

# Light Christian Media Inc.

inspiring faith for everyday life

20218 Fraser Highway, Unit 200  
Langley, BC V3A 4E6

# Invoice

Date	Invoice #
7/27/2018	6864

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

P.O. No.	Terms	Rep
	Due on receipt	SA

Quantity	Item	Description	Price Each	Amount
	TLM - Ad Regular	August 2018 issue in The Light Magazine Ad Size: 6 columns (10") x 5" Ad Name: MCC Supplement  Contact Person: [REDACTED]	1,099.00	1,099.00
	TLM - Discount Regular Ad	Discount for Regular Display ad GST on sales	-220.00 5.00%	-220.00 43.95

	GST @ 5.0%	\$43.95
	<b>Total</b>	<b>\$922.95</b>

GST/HST No.: [REDACTED]

Shared among 14 COs; paid \$65.92

Phone #	Fax #	E-mail	Web Site
604-510-5070 x 102	604-510-5077	office@lightchristianmedia.ca	www.lightmagazine.ca

**LMP Publication Limited**

Partnership- A Div. of Glacier  
 Media  
 3355 Grandview Hwy  
 Vanc, BC V5M 1Z5  
 PH: 604 630-3540  
 EM: LMPAR@VAN.NET

**INVOICE**

**Invoice No. :** VCOD00021558  
**Date :** 06/30/2018  
**Page :** 1

**Billed to :**

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

**Advertiser :** [REDACTED]  
 SAM SULLIVAN MLA

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b> 1	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> PREPAYMENT ONLY
---------------------------------	------------------------	-------------------------------	--

Description	Rate	Gross	Discount	Net
-------------	------	-------	----------	-----

**Publication :** Vancouver Courier  
**Title :** Canaday Day 2018 billing only  
**Ad Size :** 3.0000 Col. x 98 Agate Lines  
**Section:** CDA  
**Reference #:**

**Issue Date :** 06/28/2018  
**P.O. # :**  
**Job #:** R0011579335  
**Ad # :** 4384234  
**Color :** Full Process

Process Colour	0.00	0.00	0.00
Ad Space	275.16	0.00	275.16

SUB TOTAL : 275.16  
 H.S.T./G.S.T. : 13.76  
 P.S.T. : 0.00  
 INVOICE TOTAL : 288.92  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

**AMOUNT DUE :** **288.92**

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

**LMP Publication Limited**

Partnership- A Div. of Glacier  
Media  
3355 Grandview Hwy  
Vanc, BC V5M 1Z5  
PH: 604 630-3540  
EM: LMPAR@VAN.NET

**INVOICE**

Invoice No. : VCOD00021836

Date : 08/07/2018

Page : 1

**Billed to :**

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

**Advertiser :** [REDACTED]  
SAM SULLIVAN MLA

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b> 1	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	------------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
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**Publication :** Vancouver Courier  
**Title :** bcdy  
**Ad Size :** 1.0000 Col. x 1 Agate Lines  
**Section:** BCD  
**Reference #:**  
**Page:** A20

**Issue Date :** 08/02/2018  
**P.O. # :**  
**Job #:** R0011593142  
**Ad # :** 4416173  
**Color :** Full Process

Process Colour	0.00	0.00	0.00
Ad Space	294.68	0.00	294.68

SUB TOTAL :	294.68
H.S.T./G.S.T. :	14.73
P.S.T. :	0.00
INVOICE TOTAL :	309.41
PAYMENT :	0.00
ADJUSTMENT :	0.00

**AMOUNT DUE : 309.41**





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: 9/7/2018

Invoice no.: 49181

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 7, 2018	To Display Advertisement - New Year Holiday Edition	3 cols x 6 Inch(s)	\$141.00 <i>per insertion</i>
	Page Number(s) 44		
	holiday greetings		
		SubTotal	\$141.00
		taxes	\$7.05
		<b>TOTAL</b>	<b>\$148.05</b>
GST No. [REDACTED] Please make all cheques payable to JEWISH INDEPENDENT			

# KOREAN NEWS

Korean News  
The Korean Community Newspaper  
**BOMIA (Bom Media) Group**  
Unit 130-1140 Austin St. Coquitlam BC V3K 3P5 Canada  
Phone: 604-351-8434  
info@hankookin.ca  
GST#: [REDACTED]

Split among 12 COs  
CO Paid \$74.37

## INVOICE

Date: Sep 17, 2018

Invoice No.: KN18049

Invoice to:

[REDACTED]  
Legislative Assistant  
B.C. Liberal Caucus  
[REDACTED] Parliament Buildings  
Victoria, British Columbia V8V 1X4  
Canada

Issue	Size/Colour	Description	Open Rate	Discount	Your Rate
Korean News	FP Colour*	Sep 21, 2018 Korean Thanksgiving-Celebrations Issue	\$1,700.00	\$850.00	\$850.00

\* Special Government Discount Applied.

Subtotal \$850.00\*  
5% GST \$42.50  
Total Due \$892.50

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

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



*Leo's*  
**CAMERA SUPPLY LTD.**  
**MILLER TRIPODS CANADA**  
 (DIVISION OF LEO'S CAMERA SUPPLY)

*Largest  
 Photographic  
 Display in  
 the West*

# BILL OF SALE

1055 GRANVILLE ST., VANCOUVER, B.C. CANADA V6Z 1L4 • TELEPHONE 604-685-5331 • FAX: 604-685-5648  
 www.leoscamera.com

*Sales & Rentals of Products Including:*

Canon, Pentax, Minolta, Panasonic, Manfrotto, Digital Imaging Equip., 8-16mm Movie Equip. and more

TILL NO. #	DATE 07/20/18	SHIPPED VIA	TERMS	CLE [REDACTED]
------------	---------------	-------------	-------	----------------

SOLD TO MLA Sam Sullivan / Vancouver - False Credit PHONE NO. 604-775-2601  
 ADDRESS #201-1168 Hamilton Street, Van, BC, V6B 2S2

MAKE	MODEL	SERIAL NUMBER	
Canon	EOS 80D Camera Body	(on order)	\$1299.99
			Sub Total 1299.99
			PST 91.00
			GST 165.00
			TOTAL AMOUNT \$1455.99

**TERMS OF SALE**  
 ALL NEW EQUIPMENT WARRANTY IS TOTALLY RESPONSIBLE BY DISTRIBUTOR OF ITEM. LEO'S CAMERA IS NOT IN ANY WAY RESPONSIBLE OR LIABLE FOR REPAIR, EXCHANGE OR REFUND.  
 ALL SALES ARE FINAL.  
 ALL USED EQUIPMENT HAS A 30 DAY WARRANTY BY LEO'S CAMERA ONLY. LEO'S CAMERA HAS THE RIGHT TO REFUND, CREDIT OR REPAIR IF WE WISH ON ANY USED WARRANTY CLAIMS. ALL SALES MARKED AS-IS ARE NO WARRANTY; FINAL SALE; NO RETURN! AS ARE ALL CONSIGNMENT SALES.  
 BY RECEIVING THE ABOVE EQUIPMENT I AGREE WITH THE TERMS OF THE SALE AS LISTED.


I AM SOLE OWNER OF THE ABOVE DESCRIBED EQUIPMENT BEING USED AS TRADE IN AND IS FREE OF ALL LIENS AND ENCUMBRANCES AND DECLARE THAT I AM OVER THE AGE OF 19 YEARS

TOTAL TRADE		
TOTAL DIFFERENCE		
PST		
GST		
BALANCE		

B 40347

**Payment Receipt**

Page 1

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

**CANADIAN SPRINGS/EAU LABRADOR**  
PO BOX 4514  
STATION A  
TORONTO, ON M5W4L7

Phone No. 1-877-442-7873  
Fax No. 905-670-3628  
GST Reg. No. [REDACTED]  
Giro No.  
Bank CIBC  
Account No. [REDACTED]

Customer No. [REDACTED]

July 11, 2018

Receipt No. CC 182

**Payment Amount Specification**

Posting Date	Do Ty	Document No.	Description		Amount	Pmt. Disc. Given	Pmt Tol.
06/06/18	Inv	1115552231	Order 8005299744	\$	24.84	0.00	0.00

.....  
**Payment Amount \$ 24.84**  
 .....



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	9926194098
WEB AUTH CODE	385476
DELIVERY SCHEDULE	C5

BILLING SUMMARY	
BILLING DATE	07/31/18
PAYMENT DUE DATE	On Receipt
PREVIOUS BALANCE	24.84
LESS PAYMENT /ADJUSTMENT	<u>24.84</u>
PREVIOUS BALANCE OWING	0.00
CURRENT CHARGES	<u>24.91</u>
TOTAL AMOUNT DUE	24.91

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
Jul 11, 2018	Payment - CC 182/
Total Payments Received/Adjustments	

Total	NEW PRODUCT!
	Iconic bottle design, and
-24.84	incomparable taste: Order
<u>-24.84</u>	VOSS artesian water today.

## Current Charges

Date	Doc. No.	Description	Quantity	Price	Tax	Total
Jul 06, 2018	1115646865	Order - 302017482				
	1115646865	Bottle Deposit	1	10.00		10.00
	1115646865	CS 18.9L Spring Water	1	8.39		8.39
Jul 06, 2018	VES0249751	Variable Energy Surcharge	1	5.82	GST,PST	5.82

	<b>Subtotal</b>	<b>24.21</b>	Effective September 30, 2018,
GST	[REDACTED]	0.29	there will be a price increase
	PST	0.41	on equipment rental charges.
	<b>Total Current Charges</b>	<b>24.91</b>	We appreciate the opportunity
			to serve you and thank you for
			your continued business.
			Please visit our website at
			www.aquaterracorp.ca to view
			the terms and conditions that
			apply to your account.

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

2018/08/13 [REDACTED] YALETOWN  
CC/CC104380. W/G4 TR1046826

G/S 5% 1@ \$12.23 \$12.23  
Regular Parcel/Colis standard

Actual Weight / Poids réel 0.804kg  
Volumetric Eq. / Éq. volumétrique 1.4  
28.000cm X 25.000cm X 12.000cm  
To / À destination du code V8W9V1

This is your Tracking # / Ceci est votre  
no de repérage

[REDACTED]  
Coverage declined/Couverture refusée

G/S 5% 1@ \$0.00 \$0.00  
Delivery Confirm/Confirmat Livraison

G/S 5% 1@ \$1.50 \$1.50  
Signature Incl/Signature Incl.

G/S 5% 1@ \$1.59 \$1.59  
Fuel Surcharge/Supp. pour carburant

For complete terms and conditions consult the Canada  
Postal Guide at [www.canadapost.ca](http://www.canadapost.ca) or any Post Office.  
Pour connaître les modalités complètes consultez le  
Guide des postes du Canada à l'adresse  
[www.postescanada.ca](http://www.postescanada.ca) ou à votre bureau de poste.

Sender warrants that the shipped item(s)  
do(es) not contain non-mailable matter.  
L'expéditeur confirme que l'article  
expédié ne contient aucun objet  
inadmissible.

SUBTL/SOUS-TOTAL \$15.32  
GST/TPS \$0.77  
TOTAL/TOTAL \$16.09

CDN Cash / Espèces CAN \$21.10  
CHG. DUE / MONNAIE (\$5.01)  
RND. CHG. / MONNAIE ARRONDIE (\$5.00)



TEALEAVES

THE HOUSE OF TEA

### SHIPPING

[REDACTED]  
 201 Pechase Rd  
 Vancouver, British Columbia  
 Vancouver, British Columbia  
 Canada  
 [REDACTED]  
 [REDACTED]  
 [REDACTED]@leg.bc.ca



### PAYMENT METHOD

Ground – 2 Business Days for purchases over \$50  
 shipped to the GVRD  
**Credit Card Type:** MasterCard  
**Credit Card Number:** xxxx-[REDACTED]  
**Processed Amount:** \$219.00

### ORDER

Item	SKU	Qty	Subtotal
12 Teabag Sampler	OTB2209R	20	\$219.00
Subtotal			\$219.00
Shipping & Handling			\$0.00
<b>Grand Total</b>			<b>\$219.00</b>

# graphiczoo

101-480 Smithe Street. Vancouver, BC. V6B5E4  
 T: 604 688 2820 F: 604 688 2826  
 E: print@graphiczoo.com W: graphiczoo.com  
 GST# [REDACTED]

Invoice # 170348

Txn # : 12093  
 Date : 16/07/2018  
 Page : 1/1

Sold To :

Ship To :

\*\*\*\*\*CASH SALES\*\*\*\*\*

Order Date	Order #	Cust #	Cust PO #	Salesperson	Clerk	Terms	Ship Via
16/07/2018	1237	1		STAFF		COD	

Item #	Qty	Description	Unit Price	Amount
30150	200.00	Paper Bid	0.03	6.00GP
40000	1.00	Finishing Bid	15.00	15.00GP

ordered by Sam Sullivan July 16, 2018  
 [REDACTED]

20lb bond paper trimmed to 7.5" x 8.5", holes drilled to match provided template

Subtotal	21.00
GST	1.05
PST	1.47
<b>Total</b>	<b>23.52</b>
Mastercard	23.52

GRAPHIC ZOO PRINTING CORP.  
 480 SMITHE ST.  
 SUITE 100  
 VANCOUVER, BC V6B 5E4  
 TEL (604) 688-2820

TERM ID: 85170733

BATCH#: 336  
 SHIFT#: 001

Sale

INV#: 000000001  
 MCARD

Chip

SEQ#: 336001001001

Application Label: MasterCard

AID: A0000000041010

TVR:00 00 00 00 00

TS1:E8 00

XXXXXXXXXX [REDACTED]

Total:CAD\$ 23.52

APPROVED 06491Z  
 001/00

16-Jul -18 [REDACTED]

CUSTOMER COPY  
 THANK YOU



STAPLES Canada  
Store # 55  
Vancouver, BC V6B3M1  
(604) 602-5959

Sale 00075 5 002 87456  
0055 09/18/18 [REDACTED]

9999999

\*\*\*\*\* Customer Order CSR 9996410 \*\*\*\*\*

1 DUET PORTABLE PROJEC  
737118 203.99B

\*\*\*\*\*

Subtotal 203.99

PST 7.00% 14.28

GST 5.00% 10.20

Total \$228.47

MasterCard 228.47

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$228.47

Mastercard C Purchase

Authorization Number R02026

0010019460 87456 66278901

09/18/18 [REDACTED]

01/027 APPROVED - THANK YOU

MasterCard A0000000041010

0000008000 E800

Thank you for shopping at STAPLES!

# VANCOUVER-TAXI

AIRPORT • TOUR • DELIVERY

FIND OUR  
APP ON:



CAB No. 79

DATE: 09/18/2018

AMOUNT \$ 15.00

DRIVER'S  
NAME (Print) [REDACTED]

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, 2018  
**DUE DATE:** July 31, 2018

This invoice reflects your service charges for 01-Jul-18 to 31-Jul-18. This invoice was prepared on 01-Jul-18. 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](http://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	27-Jun-18	-62.16
<b>Balance Carried Forward</b>		<b>\$0.00</b>

#### Current Charges (01-Jul-18 to 31-Jul-18) - 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-18 \$62.16

**TOTAL AMOUNT DUE \$62.16**

# We're here for you.

Our support teams are here to help.

1-844-437-2377  
[shawbusiness.ca/support](http://shawbusiness.ca/support)



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, 2018  
**DUE DATE:** August 31, 2018

This invoice reflects your service charges for 01-Aug-18 to 31-Aug-18. This invoice was prepared on 01-Aug-18. 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](http://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	27-Jul-18	-62.16
<b>Balance Carried Forward</b>		<b>\$0.00</b>

#### Current Charges (01-Aug-18 to 31-Aug-18) - see following pages for details

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

---

Total Current Charges due 31-Aug-18		\$62.16
-------------------------------------	--	---------

<b>TOTAL AMOUNT DUE</b>		<b>\$62.16</b>
-------------------------	--	----------------

# We're here for you.

Our support teams are here to help.

1-844-437-2377  
[shawbusiness.ca/support](http://shawbusiness.ca/support)



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, 2018  
**DUE DATE:** September 30, 2018

This invoice reflects your service charges for 01-Sep-18 to 30-Sep-18. This invoice was prepared on 01-Sep-18. 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](http://shaw.ca/business)

## Your Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice [REDACTED]

Balance Carried Forward

Due Now [REDACTED]

#### Current Charges (01-Sep-18 to 30-Sep-18) - see following pages for details

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

---

Total Current Charges due 30-Sep-18	\$62.16
-------------------------------------	---------

**TOTAL AMOUNT DUE** [REDACTED]

# We're here for you.

Our support teams are here to help.

1-844-437-2377  
[shawbusiness.ca/support](http://shawbusiness.ca/support)



Account number

Bill number

Bill date

Page

1895383169

Jun 07, 2018

1 of 13



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

## What is the total due?

**\$110.87**

→ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **Jun 22, 2018**

## What makes up my total?

### Account summary

Balance from last bill	\$	[REDACTED]
Your payments - thank you	May 22	[REDACTED]
<b>Balance brought forward</b>	<b>0.00</b>	

### This bill

Wireless	See page 3 >	[REDACTED]
<b>Total</b> (Includes \$4.95 GST, \$6.93 PST)		[REDACTED]

### Total to pay

Any payments we received and processed after Jun 09, 2018 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit [rogers.com/contactus](http://rogers.com/contactus)

See page 2 for other ways to contact us >

**CO Paid \$68.99**

Account number

Bill number

Bill date

Page

1906431736

Jul 07, 2018

1 of 12



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

## What is the total due?

\$ [REDACTED]

→ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **Jul 22, 2018**

## What makes up my total?

<b>Account summary</b>		\$
Balance from last bill		[REDACTED]
Your payments --thank you	<u>Jun 22</u>	[REDACTED]
<b>Balance brought forward</b>		<b>0.00</b>
<b>This bill</b>		\$
Wireless	See page 3 >	[REDACTED]
<b>Total</b> (Includes \$5.70 GST, \$7.98 PST)		[REDACTED]
<b>Total to pay</b>		[REDACTED]

Any payments we received and processed after Jul 09, 2018 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit [rogers.com/contactus](http://rogers.com/contactus)

See page 2 for other ways to contact us >

**CO Paid \$68.99**



# Your TELUS Mobility Bill

May 05, 2018



Account number: [REDACTED]

## Account summary

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$170.36

### New charges

Mobile services	[REDACTED]	
GST / HST	[REDACTED]	
PST	[REDACTED]	
Total new charges .....		[REDACTED]
Total due .....		[REDACTED]

## Additional charges/credits at-a-glance

Long Distance - US/International Voice Usage [REDACTED]  
 CAN to US Text Msg - Sent [REDACTED]  
 Long Distance - Domestic Phone [REDACTED]

Go to [telus.com/myaccount](http://telus.com/myaccount) for full bill detail

CO Paid \$70





# Your TELUS Mobility Bill

June 05, 2018



Account number [REDACTED]

## Account summary

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$175.29

### New charges

Mobile services  
GST / HST  
PST

\$\$\$ [REDACTED]  
\$ [REDACTED]  
\$ [REDACTED]

Total new charges ..... \$ [REDACTED]

Total due ..... \$ [REDACTED]

## Additional charges/credits at-a-glance

Long Distance - US/International Voice Usage \$ [REDACTED]  
Long Distance - Domestic Phone \$ [REDACTED]  
Easy Roam US \$ [REDACTED]  
Data Usage \$ [REDACTED]

Go to [telus.com/myaccount](http://telus.com/myaccount) for full bill detail

CO Paid \$70



# Your TELUS Mobility Bill

July 05, 2018



Account number: [REDACTED]

## Account summary

Balance forward from your last bill.....		[REDACTED]
This reflects payments of \$322.71		
<b>New charges</b>		
Mobile services	\$ [REDACTED]	
GST / HST	\$ [REDACTED]	
PST	\$ [REDACTED]	
<b>Total new charges .....</b>		<b>\$ [REDACTED]</b>
<b>Total due.....</b>		<b>\$ [REDACTED]</b>

### Additional charges/credits at-a-glance

Long Distance - Domestic Phone	[REDACTED]
Data Usage	\$ [REDACTED]
Easy Roam US	[REDACTED]
Long Distance - US/International Voice Usage	\$ [REDACTED]

Go to [telus.com/myaccount](http://telus.com/myaccount) for full bill detail

CO Paid \$70

*Champion Building Maintenance*

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

**invoice**

Date	Invoice #
30/06/2018	8707

Invoice To

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

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

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

*Champion Building Maintenance*

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

**invoice**

Date	Invoice #
31/07/2018	8752

Invoice To

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

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

*Champion Building Maintenance*

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

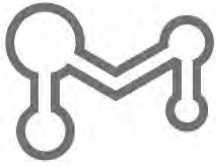
**invoice**

Date	Invoice #
31/08/2018	8799

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
<b>Total</b> \$105.00	
GST/HST No. [REDACTED]	Term : Due upon receipt



# Mentionmapp

# INVOICE

**Mentionmapp Analytics Inc.**  
173 Walter Hardwick Ave  
Vancouver, British Columbia V5Y0B9  
Canada

BILL TO  
**Sam Sullivan MLA**  
attn: [REDACTED]  
1168 Hamilton Street  
Suite #201  
Vancouver, British Columbia V6B 2S2  
Canada

604-775-2601  
[REDACTED]@leg.bc.ca

**Invoice Number:** 46

**Invoice Date:** May 23, 2018

**Payment Due:** June 15, 2018

**Amount Due (CAD): \$0.00**

Product	Quantity	Price	Amount
<b>Mentionmapp Analytics Research &amp; Report</b> Research and report	1	\$300.00	\$300.00

**Total:** \$300.00

Payment on June 14, 2018 using a bank payment: \$300.00

---

**Amount Due (CAD): \$0.00**

## Notes

Please make cheque payable - to [REDACTED]  
[REDACTED].  
Vancouver, BC

or  
interac payment to [REDACTED]@mentionmapp.com

Re:Solve Tech Solutions  
5555 Balsam Street  
Vancouver BC V6M4B5

# Invoice 1008

██████████  
██████████@resolvetech.solutions  
GST/HST Registration No.: ██████████  
██████████

INVOICE TO  
Sam Sullivan

DATE 03/07/2018	PLEASE PAY \$380.63	DUE DATE 18/07/2018
--------------------	------------------------	------------------------

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/07/2018	Hourly Retainer (SMB)	Hourly Service (SMB) (2018-07-01 - 2018-07-31) IT support provided upon request.	1.50	145.00	217.50
03/07/2018	Monthly Monitoring and Maintenance (SMB)	Monitoring and Maintenance (SMB) (2018-07-01 - 2018-07-31) Monthly monitoring and maintenance provided on a monthly basis pertaining to patch management, malware/virus protection and asset maintenance.	2	72.50	145.00

For services rendered on a strictly nonpartisan basis to provide security for computer and phone systems and to support the communication needs of the office and the mla.

SUBTOTAL	362.50
GST @ 5%	18.13
TOTAL	380.63

TOTAL DUE **\$380.63**

THANK YOU.

## TAX SUMMARY

RATE	TAX	NET
GST @ 5%	18.13	362.50

Re:Solve Tech Solutions  
5555 Balsam Street  
Vancouver BC V6M4B5

# Invoice 1020

██████████  
██████████@resolvetech.solutions  
GST/HST Registration No.: ██████████  
██████████

INVOICE TO

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

DATE 07/08/2018	PLEASE PAY \$567.00	DUE DATE 22/08/2018
--------------------	------------------------	------------------------

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/08/2018	Hourly Retainer Overage Rate (SMB)	Hourly Retainer (SMB) (2018-07-01 - 2018-07-31)  Hourly retainer overage amount for the month of July. This includes onsite service provided on the following dates: July 13th, July 16th, July 20th and July 30th. A half hour credit was pulled forward from June and applied to the month of July.	4	135.00	540.00

For services rendered on a strictly nonpartisan basis to provide security for computer and phone systems and to support the communication needs of the office and the mla.

SUBTOTAL	540.00
GST @ 5%	27.00
TOTAL	567.00

TOTAL DUE **\$567.00**

THANK YOU.

## TAX SUMMARY

RATE	TAX	NET
GST @ 5%	27.00	540.00



Re:Solve Tech Solutions  
5555 Balsam Street  
Vancouver BC V6M4B5

# Invoice 1021

██████████  
██████████@resolvetech.solutions  
GST/HST Registration No.: ██████████  
██████████

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

DATE 07/08/2018	PLEASE PAY \$228.38	DUE DATE 22/08/2018
--------------------	------------------------	------------------------

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/08/2018	Hourly Retainer (SMB)	Hourly Retainer (SMB) (2018-08-01 - 2018-08-31) A recurring monthly block of time to be used at the clients discretion for IT support.	1	217.50	217.50

For services rendered on a strictly nonpartisan basis to provide security for computer and phone systems and to support the communication needs of the office and the mla.

SUBTOTAL	217.50
GST @ 5%	10.88
TOTAL	228.38

TOTAL DUE **\$228.38**

THANK YOU.

## TAX SUMMARY

RATE	TAX	NET
GST @ 5%	10.88	217.50

Re:Solve Tech Solutions  
5555 Balsam Street  
Vancouver BC V6M4B5

# Invoice 1022

██████████  
██████████@resolvetech.solutions  
GST/HST Registration No. ██████████  
██████████

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

DATE 07/08/2018	PLEASE PAY \$152.25	DUE DATE 22/08/2018
--------------------	------------------------	------------------------

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/08/2018	Monthly Monitoring and Maintenance (SMB)	Monthly Monitoring and Maintenance (SMB) (2018-08-01 - 2018-08-31) Monthly monitoring and maintenance provided on a monthly basis pertaining to patch management, malware/virus protection and asset maintenance.	2	72.50	145.00

For services rendered on a strictly nonpartisan basis to provide security for computer and phone systems and to support the communication needs of the office and the mla.

SUBTOTAL	145.00
GST @ 5%	7.25
TOTAL	152.25

TOTAL DUE **\$152.25**

THANK YOU.

## TAX SUMMARY

RATE	TAX	NET
GST @ 5%	7.25	145.00

Re:Solve Tech Solutions  
5555 Balsam Street  
Vancouver BC V6M4B5

# Invoice 1038

██████████  
██████████@resolvetech.solutions  
GST/HST Registration No.: ██████████  
██████████ ██████████

INVOICE TO  
Mr Sam Sullivan  
Sam Sullivan MLA  
#201-1168 Hamilton Street  
Vancouver BC V6B2S2

DATE 10/09/2018	PLEASE PAY \$380.63	DUE DATE 25/09/2018
--------------------	------------------------	------------------------

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/09/2018	Hourly Retainer (SMB)	Hourly Retainer (SMB) (2018-09-01 - 2018-09-30) A recurring monthly block of time to be used at the clients discretion for IT support.	1	217.50	217.50
10/09/2018	Monthly Monitoring and Maintenance (SMB)	Monthly Monitoring and Maintenance (SMB) (2018-09-01 - 2018-09-30) Monthly monitoring and maintenance provided on a monthly basis pertaining to patch management, malware/virus protection and asset maintenance.	2	72.50	145.00

For services rendered on a strictly nonpartisan basis to provide security for computer and phone systems and to support the communication needs of the office and the mla.

SUBTOTAL	362.50
GST @ 5%	18.13
TOTAL	380.63

TOTAL DUE **\$380.63**

THANK YOU.

## TAX SUMMARY

RATE	TAX	NET
GST @ 5%	18.13	362.50

ФОФОΔΓΡΟΟΛΕΥ

fotogrooven

# Invoice

[Redacted]  
[Redacted]@mac.com  
[Redacted]  
Vancouver, BC.,  
[Redacted]

Attention: Sam Sullivan MLA  
Email: sam.sullivan.mla@leg.bc.ca  
201-1168 Hamilton 201  
Vancouver, BC., V6B 2S2  
Date: 07/30/18

Project Title: Delivery/Set-up Video Equipment , Software installation.  
Project Description: Delivery of new replacement video camera. Preparing camera and installation of updated computer software.  
Invoice Number: 073018  
Terms: 30 Days once receiving invoice  
Payment methods: Credit Card via Square/ Cheque: Payable to [Redacted]

Description	Quantity	Unit Price	Cost
Consulting & Implementation	1	\$ 1 2 0	\$ 1 2 0
* 1 hr Implementation. Includes travel time and parking cost.			
		Subtotal	\$ 1 2 0
		Total	\$ 1 2 0

Thank you Sam for your trust and consideration.  
Please don't hesitate to contact me if you have any future inquiries that require my assistance.

Sincerely yours,  
[Redacted]

**CHRIS HIND Entertainment Productions**

██████████ Vancouver, BC ██████████ 778-828-4714  
www.chrishind.com

**Client:** Sam Sullivan

**Invoice:** Sam002

**Description of work performed:**

Studio set-up, trouble-shooting and Vlog video recording 3 hours Sept 18, 2018  
Vlog editing and Vlog export. 3 hours Sept 19/20, 2018

**Fee:**

\$ 40/hr X 6 hours = \$240.00

**Thank You!**

**Independent Contractor Services**

**INVOICE #18-011  
JULY 4, 2018**

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

**FOR:**  
CONTRACT SERVICES  
JUNE 1-30, 2018

DESCRIPTION	HOURS	RATE	AMOUNT
Independent Contractor Services  <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>	22	20.00	440.00
			<b>440.00</b>

Please remit payment to:

[REDACTED]  
Surrey, BC [REDACTED]

[REDACTED]  
[REDACTED]@gmail.com

**Independent Contractor Services**

**INVOICE #18-013  
JULY 31, 2018**

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

**FOR:**  
CONTRACT SERVICES  
JULY 1-31, 2018

DESCRIPTION	HOURS	RATE	AMOUNT
Independent Contractor Services  <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>	24	20.00	480.00
			<b>480.00</b>

Please remit payment to:

[REDACTED]  
Surrey, BC [REDACTED]

[REDACTED]  
[REDACTED]@gmail.com

**Independent Contractor Services**

**INVOICE #18-016  
SEPT 09, 2018**

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

**FOR:**  
**CONTRACT SERVICES**  
**AUGUST 1 – 31, 2018**

DESCRIPTION	HOURS	RATE	AMOUNT
Independent Contractor Services  <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>	22.5	20.00	450.00
			<b>450.00</b>

Please remit payment to:

[REDACTED]  
Surrey, BC [REDACTED]

[REDACTED]@gmail.com



**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 10**  
**DATE: 07/19/2018**

**2018- 2019**

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

**FOR: MAY / JULY 2018 VIDEO TAPING**

DESCRIPTION	HOURS	RATE	AMOUNT
<b>Independent Contractor Services</b>			
May 2018 Aboriginal Languages Interview		\$120	
Video Taping		\$120	
July 2018 Video Taping		200	

TOTAL **\$440**

Please remit payment to:



Vancouver, BC



Independent Contractor Services



INVOICE #055  
DATE: JULY 31, 2018

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 2018

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



**INVOICE #056**  
**DATE: AUGUST 30, 2018**

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

**FOR: CONTRACT SERVICES: AUGUST 1- AUGUST 30<sup>TH</sup> 2018**

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

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 #0230**  
**DATE: 16/07/2018**

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

**FOR: CONTRACT SERVICES JULY1-31**

DESCRIPTION	HOURS	RATE	AMOUNT
Independent Contractor Services		Monthly per diem	\$2853.13

<b>TOTAL</b>			<b>\$2853.13</b>

Please remit payment to:

  
Vancouver, 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 #0240**  
**DATE: 27/08/2018**

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

**FOR: CONTRACT SERVICES AUGUST 1-30 2018**

DESCRIPTION	HOURS	RATE	AMOUNT
Independent Contractor Services		Monthly per diem	\$2853.13
TOTAL			<b>\$2853.13</b>

Please remit payment to:

  
Vancouver, BC 

**Independent Contractor Services**



**INVOICE #2018-06  
DATE: 07/23/2018**

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

**FOR: CONTRACT SERVICES JUNE 1<sup>ST</sup> – JUNE 30<sup>TH</sup>, 2018**

DESCRIPTION	HOURS	RATE	AMOUNT
Independent Contractor Services	5 @ CDN \$70.00	Hourly	CDN \$350.00
<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 \$350.00

**Independent Contractor Services**



**INVOICE #2018-07**  
**DATE: 09/12/2018**

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

**FOR: CONTRACT SERVICES AUGUST 1<sup>ST</sup> – AUGUST 31<sup>ST</sup>,**  
**2018**

DESCRIPTION	HOURS	RATE	AMOUNT
Independent Contractor Services	5 @ CDN \$70.00	Hourly	CDN \$350.00
<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>			
<b>TOTAL</b>			<b>CDN</b> <b>\$350.00</b>



