



Member Name: Sam Sullivan

Expense Description	Staledated cheque reversal
Vendor	Bank
Amount	- \$ 38.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Starbucks Coffee Canada #4213
1195 Mainland St
Vancouver, BC V6B 2S2

CHK 732701

12/05/2018 [REDACTED] M

2519033 Drawer: 2 Reg: 2

Gr Cappuccino	4.45
Gr Chai Tea Latte	4.65
Almond Drink	0.70
Gr Royal Eng Bfast	2.45
Mastercard	12.86
XXXXXXXXXXXX [REDACTED]	

Subtotal \$12.25

GST 5% \$0.61

Total \$12.86

Change Due \$0.00

----- Check Closed -----

12/05/2018 [REDACTED] M

Starbucks Coffee Canada #4213
1195 Mainland St
Vancouver, BC V6B 2S2

CHK 725894

12/05/2018 [REDACTED] M
2532515 Drawer: 1 Reg: 1

Lemon Loaf	2.95
Pumpkin Loaf	2.95
Blueberry Bar	2.45
Vanilla Bean Scone	1.25
Nanaimo Bar	2.45
Mastercard	12.65
XXXXXXXXXXXX [REDACTED]	

Subtotal	\$12.05
GST 5%	\$0.60
Total	\$12.65

Change Due \$0.00

----- Check Closed -----
12/05/2018 [REDACTED] M

Light Christian Media Inc.

inspiring faith for everyday life

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

Invoice

Date	Invoice #
9/30/2018	7050

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

Shared among 9 COs; Paid 102.55

P.O. No.	Terms	Rep
	Due on receipt	[REDACTED]

Quantity	Item	Description	Price Each	Amount
	Full Run - 1/3 H	Oct issue in The Light Magazine Size: Full Run - 1/3 H - 9.5" x 4.65" Ad Name: Thanksgiving	1,099.00	1,099.00
	TLM - Discount Regular Ad	Contact Name: [REDACTED] Discount for Regular Display ad GST on sales	-220.00 5.00%	-220.00 43.95

	GST @ 5.0%	\$43.95
	Total	\$922.95

GST/HST No.: [REDACTED]

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

Light Christian Media Inc.

inspiring faith for everyday life

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

Invoice

Date	Invoice #
11/23/2018	7297

Invoice To
BC Liberal Caucus ██████████, Parliament Buildings Victoria, BC V8V 1X4

Invoice split by ten COs;
CO paid \$142.80

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

Quantity	Item	Description	Price Each	Amount
	Full Run - 2/3 H	December 2018 issue in The Light Magazine Ad Size: 2/3" H - 9.5" x 8.5" Ad Name: Christmas Contact Person: Hayley McIntosh	1,639.00	1,639.00
	TLM - Discount Regular Ad	Discount for Regular Display ad GST on sales	-279.00 5.00%	-279.00 68.00

	GST @ 5.0%	\$68.00
	Total	\$1,428.00

GST/HST No.: ██████████

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

From: subscribe@biv.com
Sent: Friday, September 14, 2018 2:02 PM
To: [REDACTED] subscribe@biv.com
Subject: BIV Subscription Renewal Notice for Account #1008701

Business in Vancouver Subscription Renewal Notice

To:
[REDACTED]
SAM SULLIVAN
MLA SAM SULLIVAN VANCOUVER - FALSE CREEK
1168 HAMILTON ST # 201

VANCOUVER, BC V6B 2S2

From:
Business in Vancouver
303 West 5th Avenue
Vancouver, B.C. V5Y 1J6
Phone: 604-688-2398
Fax: 604-688-1963
Email: subscribe@biv.com

Business in Vancouver Subscription Renewal Notice

NOTE: Act now and save 15%. Renew now and lock in your rate!

New term begins:	11/13/2018	Payment Due Date:	09/28/2018
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Stated price is the price for a single copy. If you wish to continue receiving 1 copies please send in 1 times the single copy price with your renewal.

This is an electronic reminder that your subscription to **Business in Vancouver** is about to expire.

In order to ensure no interruption in your service, please submit payment prior to the due date indicated above.

Below you will see the various term payments available for your consideration:

Length	1 YEAR
Net Rate:	\$ 127.49
Total Taxes:	\$ 6.37
Gross Rate:	\$ 133.86

For your convenience we accept payment by cash, cheque, Visa, Mastercard or American Express credit card. Or, visit biv.com and log in to the **My Account Section - Your Subscription** for self-service. To receive your Early Bird rate, enter "**renewal**" in the Discount Code field. We thank you for your subscription and look forward to continuing to bring you the latest local and regional business news.

Please feel free to print this page and mail the bottom portion with your payment.

[REDACTED]
SAM SULLIVAN
MLA SAM SULLIVAN VANCOUVER - FALSE CREEK



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	██████████
INVOICE NUMBER	9926754507
WEB AUTH CODE	385476
DELIVERY SCHEDULE	C5

BILLING SUMMARY

BILLING DATE	09/30/18
PAYMENT DUE DATE	On Receipt
PREVIOUS BALANCE	0.00
LESS PAYMENT /ADJUSTMENT	<u>0.00</u>
PREVIOUS BALANCE OWING	0.00
CURRENT CHARGES	<u>43.17</u>
TOTAL AMOUNT DUE	43.17

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

CURRENT ACTIVITY**IMPORTANT MESSAGES****Current Charges**

Date	Doc. No.	Description	Quantity	Price	Tax	Total
Sep 04, 2018	1115827280	Order - 8005597477				
	1115827280	Variable Energy Surcharge	1	5.70	GST,PST	5.70
	1115827280	CS 18.9L Spring Water	2	8.39		16.78
	1115827280	Bottle Deposit	2	10.00		20.00
						42.48
						0.29
						0.40
						43.17

GST ██████████
 PST

Total Current Charges

We apologize for the delay in issuing this statement. You will be receiving a separate email with details on what caused this delay. Learn more about the Newer, Simpler and easy-to-understand invoice! Visit our new website www.aquaterracorp.ca to find a how-to-guide that will point out and explain the important details and new features of the customer invoice.



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www.aquaterracorp.ca

Bill To:

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

ACCOUNT INFORMATION

CUSTOMER NUMBER	██████████
INVOICE NUMBER	9927642973
WEB AUTH CODE	385476
DELIVERY SCHEDULE	C5

BILLING SUMMARY

BILLING DATE	11/30/18
PAYMENT DUE DATE	On Receipt
PREVIOUS BALANCE	43.17
LESS PAYMENT /ADJUSTMENT	<u>-43.17</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	Total
Nov 05, 2018	Payment - EF0000173291/EFT37461	-43.17
Total Payments Received/Adjustments		-43.17

Making payments can be a lot more convenient, hassle-free, and environmentally friendly. Learn how to set up easier payments by visiting AquaTerraCorp.ca/easypay

Current Charges

Date	Doc. No.	Description	Quantity	Price	Tax	Total
Nov 28, 2018	1116077124	Order - 8005903148				
	1116077124	Variable Energy Surcharge	1	5.82	GST,PST	5.82
	1116077124	CS 18.9L Spring Water	1	8.39		8.39
	1116077124	Bottle Deposit	1	10.00		10.00
Subtotal						24.21
GST ██████████						0.29
PST						0.41
Total Current Charges						24.91

Please visit our website at www.aquaterracorp.ca to view the terms and conditions that apply to your account.

Independent Contractor Services

**INVOICE #18-018
OCT 05, 2018**

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

FOR:
CONTRACT SERVICES
SEPT 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>	22.5	20.00	450.00
			450.00

Please remit payment to:

[REDACTED]
Surrey, BC [REDACTED]

[REDACTED]
[REDACTED]@gmail.com

Independent Contractor Services



INVOICE #057
DATE: SEPTEMBER 26, 2018

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

FOR: CONTRACT SERVICES: SEPT 1ST – SEPT 30TH 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

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 #0241
DATE: 25/09/2018


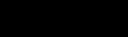
TO:
 MLA Sam Sullivan
 Vancouver-False Creek
 #201-1168 Hamilton Street
 Vancouver, BC V6B 2S2
 604-775-2601

FOR: CONTRACT SERVICES SEPTEBER 1-30 2018

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

TOTAL \$2853.13

Please remit payment to:


 Vancouver, 

Champion Building Maintenance

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

invoice

Date	Invoice #
30/09/2018	8883

Invoice To

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

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

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		
Payment Received - Thank You	5-Sep-18	-62.16
Balance Carried Forward	Due Now	\$62.16

ared on
or after
ng.

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

Current Monthly Services		57.00
Net GST		2.85
Net PST		2.31

usiness

Total Current Charges due 31-Oct-18	\$62.16
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TOTAL AMOUNT DUE

Champion Building Maintenance


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

invoice

Date	Invoice #
31/10/2018	8925

Invoice To

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

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

Business services delivered by:
Shaw Cablesystems G.P.

MLA: SULLIVAN

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

INVOICE DATE: **November 1, 2018**
DUE DATE: **November 30, 2018**

This invoice reflects your service charges for 01-Nov-18 to 30-Nov-18. This invoice was prepared on 01-Nov-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

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		124.32
Payment Received - Thank You	4-Oct-18	-62.16
Payment Received - Thank You	29-Oct-18	-62.16

Balance Carried Forward **\$0.00**

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

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

Total Current Charges due 30-Nov-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



Independent Contractor Services



**INVOICE #2018-08:
DETAILS OF WORK
DATE: 10/12/2018**

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

**FOR: CONTRACT SERVICES SEPTEMBER 1ST
– SEPTEMBER 30TH, 2018**

Details of work:

5 hours: Research about aboriginal issues and culture with special attention to the hybrid trade language Chinook Wawa and its potential role in Reconciliation.

**TOTAL : 5 HOURS
@ CDN \$70.00/hour
= CDN \$350.00 this invoice**

Independent Contractor Services



INVOICE #2018-09

DATE: 11/08/2018

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

FOR: CONTRACT SERVICES OCTOBER 1ST – OCTOBER
31ST, 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



Member Name: Sam Sullivan

Expense Description	Bank charge
Vendor	Bank
Amount	\$7.50
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Independent Contractor Services

**INVOICE #18-020
DEC 20, 2018**

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

FOR:
CONTRACT SERVICES
OCT 1-31, 2018 & NOV 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>	22.5	20.00	450.00
			450.00

Please remit payment to:

[REDACTED]
[REDACTED]
Surrey, BC V3W 5Y4

[REDACTED]
[REDACTED]**@gmail.com**

Independent Contractor Services



INVOICE #059
DATE: NOVEMBER 30TH, 2018

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

FOR: CONTRACT SERVICES: NOV 1ST – NOV 30TH

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 



Re:Solve Tech Solutions
5555 Balsam Street
Vancouver BC V6M4B5
(604) 379-8180

Invoice 1073



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

INVOICE TO
Mr Sam Sullivan
Sam Sullivan MLA
1168 Hamilton Street
#201
Vancouver British Columbia
V6B2S2

DATE 30/11/2018	PLEASE PAY \$380.63	DUE DATE 14/12/2018
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DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
30/11/2018	Sales	Retainer for the Period Oct 05, 2018 - Nov 04, 2018: 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.	1.50	253.7533	380.63
30/11/2018	Sales	Addigy Monitoring and Maintenance	1	0.00	0.00

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	380.63
TOTAL	380.63
TOTAL DUE	\$380.63

THANK YOU.

Champion Building Maintenance

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

invoice

Date	Invoice #
30/11/2018	8969

Invoice To

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

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

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



Pacific Centre
609 Granville Street
Vancouver BC
604-688-8255

GST Registration #: [REDACTED]
Date: 03/12/2018 TIME: [REDACTED]

Store: 6654 Cashier: t931719
Terminal: 4 Sales Rep: t931719
Receipt #: 66541000085695

AUD2030
BELKIN 3.5MMAUDIO + CHARGE LIGHTNING WHI
Reg: 44.99 each
Qty: 1 44.99

Subtotal: 44.99

Subtotal: 44.99
GST: 2.25
PST: 3.15

Total: CAD\$50.39

Tender:
CC (MC): 50.39

TERMINAL: GN502504
MC: ***** [REDACTED] Exp: **/**
AID: A0000000041010
MasterCard
CARDHOLDER:

PURCHASE 50.39

AUTH #: 09478Z Proximity
REFERENCE #: 66541000085695
SEQ: 324001001007
TUR: 0000008000
Date: 18/12/03 Time: [REDACTED]

APPROVED
ACI/ISO: 001/00

PLEASE RETAIN RECEIPT FOR REFUND
AND WARRANTY CLAIMS.