

ARIA MARKET  
837 BIDWELL ST.  
VANCOUVER B.C.  
604-569-1744

INVOICE# 1328205  
Closed to Debit Card Purchase

DATE/TIME: 12/18/2018 [REDACTED]  
CASHIER: [REDACTED]  
STATION: 02

2 GREEK DOLMA	\$7.98
1 DRIED FIGS LG	\$5.99
1 PLASTIC BAG	\$0.05
1 ROUNDING	(\$0.02)

Subtotal	\$14.00
<b>GRAND TOTAL</b>	<b>\$14.00</b>

Debit Card \$14.00

DEBIT CARD PURCHASE \$14.00  
XX/XX

Transaction Type: PURCHASE

Auth Code:

# LONDON DRUGS

LD ROBSON 604 448 4819  
LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

	SWIFFER REFILLS		5.99	B
	PERRIER WATER		1.59	G
	RECYCLING FEE		.03	G
	DEPOSIT BC		.05	
	PERRIER WATER		1.59	G
	RECYCLING FEE		.03	G
	DEPOSIT BC		.05	
**	PM2 DEAL REACHED REDUCED PRICE	**		
	PERRIER WATER		.82	G
	RECYCLING FEE		.03	G
	DEPOSIT BC		.05	
	PERRIER WATER		1.59	G
	RECYCLING FEE		.03	G
	DEPOSIT BC		.05	
	PERRIER WATER		1.59	G
	RECYCLING FEE		.03	G
	DEPOSIT BC		.05	
**	PM2 DEAL REACHED REDUCED PRICE	**		
	PERRIER WATER		.82	G
	RECYCLING FEE		.03	G
	DEPOSIT BC		.05	
	**** TAX	1.13	BAL	15.60
VF	MasterCard			15.60
	XXXXXXXXXXXX			
AUTH:	03714S			
	CHANGE			.00
	(P)ST	.42		
	(G)ST	.71		
12/19/18		0019 14 0003 11443		

# DOLLARAMA

1779 Comox Street  
Vancouver BC V6G 1P5  
(604)629-0133  
GST [REDACTED]

XMAS VELVET BOW	667888016266	1.25 FP
XMAS-BOW	667888278572	3.50 FP
XMAS VELVET BOW	667888016266	1.25 FP
XMAS TABLERUNNER	667888172412	3.50 FP
XMAS TABLERUNNER	667888172412	3.50 FP
PARTY CUPS	055966909591	1.25 FP
PARTY CUPS	055966909591	1.25 FP
PLAST.BAG LARGE	1067	0.05 FP
SUBTOTAL		\$15.55
GST 5%		\$0.78
PST 7%		\$1.09
<b>TOTAL</b>		<b>\$17.42</b>
<b>MASTERCARD</b>		<b>\$17.42</b>

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT:

-----  
\$ 17 42

YOUR DOLLAR STORE #175  
1067 HAMILTON ST.  
PH#604-669-6031

10

GST# [REDACTED]

**THANK YOU  
PLEASE COME AGAIN**

\*\*\* 12/18/2018 [REDACTED] 0001  
000000#3630

12-1	HOUSEHOLD	T <sub>12</sub> \$1.50
Acci	HOUSEHOLD	T <sub>12</sub> \$2.75
Car	SEASONAL	T <sub>12</sub> \$5.00
A00	MDSE ST	\$9.25
	GST	\$0.46
***	PST	\$0.65

Tra. CRED C \$10.36

Inv. # 49918

Auth # 01042S

RRN 001635108

**Total \$10.36**

**(001) APPROVED-THANK YOU**

Retain this copy for your  
records  
customer copy

**7-ELEVEN**  
1093 HOMER ST  
VANCOUVER BC V6B 2X5  
6046816366  
STORE#: 33417  
GST# [REDACTED]  
Oh Thank Heaven  
for 7-Eleven!

4	Arc Prty Ice	13.96
1	Grocery Bag	0.05
1	Grocery Bag	0.05
	SUBTOTAL	14.06
	TOTAL DUE	14.06
	<b>IMPRINT</b>	<b>14.06</b>

Get Any 7th CUP for FREE!  
Text "APP" to 711247 to join.

\*\*\*\*\* REPRINT \*\*\*\*\*

T#02 OP12 TRN9935 12/19/2018 [REDACTED] M

# Michaels

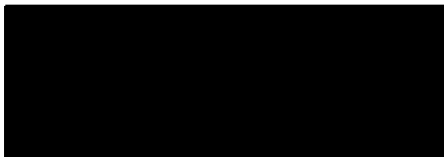
Where Creativity Happens™

MICHAELS STORE #4906 (604)638-1940

MICHAELS STORE #4906

1022 ALBERNI STREET

VANCOUVER, BC V6E1A3



2845536	SALE	0533 4906 002	12/15/18	
ASH CHARGER VALUE	191518521580	10.00	1 @	10.00 TN
	SUBTOTAL			10.00
GST		5%		.50
	PST	7%		.70
	TOTAL			11.20

Auth # 01601S

MasterCard

11.20

SIGN-UP AT MICHAELS.COM OR LIKE US ON  
FACEBOOK TO RECEIVE SPECIAL OFFERS AND  
CREATIVE PROJECT IDEAS.

Aaron Brothers

Custom Framing

New! Now in over 100 stores across Canada

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:

Michaels return and coupon policies are available  
at Michaels.com and in store at registers.

Please see a store associate for more information.

BLENZ COFFEE VALETOWN  
 338 HELMCKEN STREET  
 VAN. B.C

917651

DATE: DEC 19 2018  
 TAX REG. NO.  
 N° DE TAXE

SOLD TO VENDU A	SHIP TO EXPÉDIER A
ADDRESS ADRESSE	ADDRESS ADRESSE

CUSTOMER'S ORDER COMMANDE DU CLIENT	SOLD BY VENDU PAR	TERMS CONDITIONS	FOB FAB	VIA
--	----------------------	---------------------	------------	-----

QUANTITY QUANTITÉ	DESCRIPTION	PRICE PRIX	UNIT UNITE	AMOUNT MONTANT
20	MILK HOT CHOCOLATE	3 -		60 -
20	COFFEE	1 60		32 -
				92 -
			TVH/HST TPS/GST	4 60
			PST/TVP	
			TOTAL	96 60

you!

INVOICE  
FACTURE

STAPLES 51B

DOD I MARKET  
216 DAVIE ST  
GST # [REDACTED]

REG 12-19-2018 [REDACTED]  
000198  
CT 1

399

GROCERY		\$11.97
TL	\$ 1 1 . 9 7	
CASH		\$11.97



# COSTCO

## WHOLESALE

Vancouver #552

605 Expo Blvd

Vancouver, BC V6B 1V4

E0 Member

275344	BISCOTTI	10.99
1305746	TPD/275344	3.00-
131166	KS COOKIES	14.99
504260	KS CRAN	5.49
	ENVIRO FEE N	0.08
	DEPOSIT	0.40
1065611	FIRESIDE 4PK	11.99
1046334	CROISSANT	5.99
1025503	PARTY TRAY.	44.99 G
26896	SHRIMP PLATT	44.99 G
125504	6" CHINET228	16.99 GP
1305549	TPD/125504	5.00-GP
110264	RP HUMMUS	5.59
1308345	TPD/110264	2.00-
402262	MIXED TOMATO	7.49
402262	MIXED TOMATO	7.49
878209	SPRING MIX	3.99
283112	DESSERT BARS	17.99
177662	KS NUTS/MAC	22.99 G
	SUBTOTAL	212.44
	TAX	7.09
***	TOTAL	219.53

XXXXXXXXXXXX

ACCT: MASTERCARD

REFERENCE #: 66285179-0010017970 C

AUTH #: 052010 2018/12/19

Invoice Number: 004797

Purchase - CAPITAL ONE

A0000000041010

0000008000 E800

01 APPROVED - THANK YOU 027

AMOUNT: 219.53

# COSTCO WHOLESALE

Vancouver #552

605 Expo Blvd

Vancouver, BC V6B 1V4

K8 Member [REDACTED]

545350 BUTTER PECAN	12.99
311860 THINADDICTIV	9.99
145866 LINDOR BALLS	19.99 G
1305217 TPD/145866	4.00-G
145866 LINDOR BALLS	19.99 G
1305217 TPD/145866	4.00-G
20341 XMAS PLATES	9.99 GP
13290 ANTIPASTO	8.99
254760 ARTICHOKE	12.99
41464 15.75 NAPKIN	7.99 GP
711 PARTNER'S	8.99
1300240 TPD/711	2.00-
1218266 KSQUEENDLIVE	5.49
5056002 MINI DESSERT	14.99
1305509 TPD/5056002	3.00-

**VOID**

5056002 MINI DESSERT 14.99-

**VOID**

1305509 TPD/5056002 3.00

SUBTOTAL 107.40

TAX 3.76

\*\*\*\* TOTAL

**111.16**

XXXXXXXXXXXX [REDACTED]

ACCT: MASTERCARD

REFERENCE #: 66285185-0010015320 H

AUTH #: 069948

2018/11/27 [REDACTED]

Invoice Number: 010532

# COSTCO WHOLESALE

Vancouver #552  
605 Expo Blvd  
Vancouver, BC V6B 1V4

9J Member [REDACTED]

283112	DESSERT BARS	17.99
100920	PANETINI	7.49
1307860	TPD/100920	2.00-
100920	PANETINI	7.49
1307860	TPD/100920	2.00-
1004942	COCKTAIL SMK	14.99
400644	MLNS CHICKEN	14.99
486822	GENOA SALAMI	9.99
1255714	CHEESE RINGS	11.99
1308911	TPD/1255714	2.50-
2 @	7.99	
1188673	PRSDNT BRIE	15.98
2 @	2.00	
1308179	TPD/1188673	4.00-
2 @	8.49	
771839	CRAN GOAT	16.98
2 @	2.00	
1308197	TPD/771839	4.00-
1218266	KSQUEENOLIVE	5.49
408473	RD PR SPREAD	7.99
17282	RED GRAPES	9.99

\*\*\*\*\*Bottom of Basket\*\*\*\*\*

1236750	S.PEL RAIN	17.49 G
1309547	TPD/SAN PELL	3.50-G
	ENVIRO FEE W	0.24 G
	DEPOSIT	1.20
410327	S.PEL RAIN	17.49 G
1309547	TPD/SAN PELL	3.50-G
	ENVIRO FEE W	0.24 G
	DEPOSIT	1.20

\*\*\*\*\*BOB Count 2\*\*\*\*\*

110264	RP HUMMUS	5.59
1308345	TPD/110264	2.00-
17282	RED GRAPES	9.99
143434	SPINACH DIP	7.99
1308332	TPD/143434	2.00-
131166	KS COOKIES	14.99

SUBTOTAL 192.28

TAX 1.42

\*\*\* TOTAL **193.70**

CASH 0.00



# Split among 15 MLAs; CO paid \$56

## INVOICE

General Office:  
 Tel: (604) 231-8998  
 Fax: (604) 231-9881  
 Advertising:  
 Tel: (604) 231-8992  
 Fax: (604) 231-9882  
 Accounting:  
 Tel: (604) 231-8998  
 Fax: (604) 231-9883



TO : BC LIBERAL CAUCUS  
 RM [REDACTED] PARLIAMENT BLDG  
 VICTORIA BC V8V 1X4  
 CANADA  
 ATTN. : [REDACTED]

INVOICE NO. : 349261  
 OUR ORDER NO. : 18130761  
 OUR REF. NO. : 624563  
 CUSTOMER CODE : [REDACTED]  
 DATE : October 15, 2018  
 TERMS :  
 TEARSHEET : 1  
 SALESPERSON : [REDACTED]  
 GST REG. NO. : [REDACTED]  
 Page 1

TEL : (250) [REDACTED]  
 FAX : (604) -  
 YOUR P.O. NO. :

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT
Oct 15, 18	BC LIBERAL CONG. AD. TO MING MING PAO 25TH ANNIVERSARY SUP FULL PAGE-4C	SUPA26 1X 1	800.00	800.00 6

Sub-Total : 800.00  
 plus : PST on \$ 0.00 @7.00 % PST : 0.00  
 plus : GST on \$ 800.00 @5.00 % GST : 40.00

Total : 840.00

\*\* Pay immediately upon receipt of invoice \*\*

Balance : 840.00  
 =====

\*Please return the yellow page with your payment. (US Client:C\$1=US\$0.7696)

White - Customer copy  
 Yellow - Accounting  
 Pink - Department copy  
 AC10

MING PAO NEWSPAPERS (CANADA) LTD.  
 Member of Media Chinese Group  
 Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1  
 Chinatown Office: #135 - 139 Keefer St., Vancouver, BC, V6A 1X3

# Invoice

WESTERN EDITION

CO Paid \$80.76; shared among 13 MLAs

Bill to:

BC Liberal Caucus

Attn: [REDACTED]

[REDACTED] Parliament Buildings

Victoria, BC, V8V 1X4

Date 12/19/2018

PO#:

Invoice # W117822

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - DECEMBER 2018 - NATIONAL EDITION 1/2 page ad	1,000.00

Please make cheques payable to:

## First Nations Drum

#325-101 1001 West Broadway

Vancouver, BC V6H 4E4

Tel: (604) 669-5582 Fax: (604) 669-5539

Saskatoon Tel: (306) 244-2088

To pay by credit card, call [REDACTED] or email

[REDACTED]@firstnationsdrum.com

Subtotal	\$1,000.00
GST/HST (5.0%)	\$50.00
Total	\$1,050.00
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	<b>\$1050.00</b>

IF PAID PLEASE

DISREGARD

310-3490 Gardner Court, Burnaby, BC. V5G 3K4 Tel: 604-321-5586 Fax: 604-321-5581  
Email: ads@gcpnews.com

CONTRACT NO. \_\_\_\_\_  NEW  
CONTRACT NO. \_\_\_\_\_  RENEWAL

同代碼	環球華報 (G)	房地產周刊 (H)	新女性 (L)	先楓周刊 (W)	專刊 (S)
<input type="checkbox"/>	環球華報 Newspaper	<input type="checkbox"/>	先楓周刊 New Leaf Weekly	<input type="checkbox"/>	環球華網 Website
<input type="checkbox"/>	房地產周刊 Home&Realty Weekly	<input type="checkbox"/>	新女性 NewLady	<input type="checkbox"/>	微信 WeChat
<input checked="" type="checkbox"/>	專刊 Supplement -----CNY	<input type="checkbox"/>	其他 Other	<input type="checkbox"/>	環球華報 App

**1. 客戶信息 ADVERTISER INFORMATION:**

英文名稱 BC Liberal Caucus  
Legal Name \_\_\_\_\_

中文名稱 \_\_\_\_\_ 聯絡人 \_\_\_\_\_  
Chinese Name \_\_\_\_\_ Contact \_\_\_\_\_

地址 Parliament Building 城市 Victoria 省 BC 郵編 V8V 1X4  
Address \_\_\_\_\_ City \_\_\_\_\_ Province \_\_\_\_\_ Postal Code \_\_\_\_\_

電話 250 \_\_\_\_\_ 傳真 \_\_\_\_\_ 電郵 \_\_\_\_\_@leg.bc.ca/ \_\_\_\_\_@leg.bc.ca  
Tel \_\_\_\_\_ Fax \_\_\_\_\_ Email \_\_\_\_\_

**2. 廣告要求 ADVERTISEMENT INFORMATION:**

刊登期限 自 \_\_\_\_\_ 至 \_\_\_\_\_  
Insertion Period From \_\_\_\_\_ To \_\_\_\_\_

刊登日期 \_\_\_\_\_  
Insertion Date \_\_\_\_\_

刊登周期 \_\_\_\_\_ 合計次數 \_\_\_\_\_  
Frequency \_\_\_\_\_ Total Issues \_\_\_\_\_

標準尺寸 1/2 Page 特別尺寸 \_\_\_\_\_  
Standard Size \_\_\_\_\_ Specific Size \_\_\_\_\_

版位 \_\_\_\_\_ 指定版位 \_\_\_\_\_  
Page \_\_\_\_\_ Specific Page \_\_\_\_\_

彩色 Four Colours  黑白 B/W  其他 Others

**3. 廣告價格 ADVERTISEMENT RATE:**

價格 386  
Rate \_\_\_\_\_

指定版位或非標準尺寸費 (+20%)  
Specific Page or Irregular Size Surcharge \_\_\_\_\_

簽約總價 \_\_\_\_\_  
Ads Amount \_\_\_\_\_

設計費 / 翻譯費 / 其他費用 \_\_\_\_\_  
Design / Translation / Others \_\_\_\_\_

小計 \$386 銷售稅 \$19.3  
Sub Total \_\_\_\_\_ GST \_\_\_\_\_

合計 \$405.3  
Total \_\_\_\_\_

Mail 2 copies

**預收收據 PREPAYMENT RECEIPT**

金額 \_\_\_\_\_  
Amount \_\_\_\_\_

現金  支票  信用卡  
 Cash  Cheque  Vias  Master card

卡號 / 支票號 \_\_\_\_\_  
Number \_\_\_\_\_

持卡人姓名 \_\_\_\_\_ 到期日 \_\_\_\_\_  
Card Holder \_\_\_\_\_ Expiration \_\_\_\_\_

餘額 \_\_\_\_\_ 日期 \_\_\_\_\_  
Balance \_\_\_\_\_ Date \_\_\_\_\_

**4. 合約簽字 AUTHORIZATION:**

客戶簽字 \_\_\_\_\_  
Authorized by \_\_\_\_\_ Signature \_\_\_\_\_

姓名拼寫 \_\_\_\_\_ 日期 Jan 18 2019  
Name in Print \_\_\_\_\_ Date \_\_\_\_\_

廣告業務員 \_\_\_\_\_  
Sales Rep. \_\_\_\_\_ Signature \_\_\_\_\_


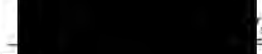


姓名拼寫 \_\_\_\_\_ 日期 19/01/15  
Name in Print \_\_\_\_\_ Date \_\_\_\_\_

**廣告刊登簡則**

- 廣告客戶刊登廣告的內容須不違反法律及公共道德，如本公司因刊登客戶廣告所受一切損失及相關費用均由廣告客戶負責。本公司有權拒絕刊登任何不適宜刊登之廣告。
- 廣告錯刊或漏刊，如果責任在本公司，廣告將順延補刊。但客戶須在見刊後一星期內提出，逾期概不負責。補刊為延長合約，不可抵扣廣告費。
- 長期廣告按月收費，短期廣告或專刊需出版前付清廣告費。
- 廣告客戶違反合約，本公司將立即停刊其廣告，並保留以原價索賠的權利。
- 中途停刊者，將不享受原定折扣，而應按實際刊登次數計算。特殊情況需要臨時停刊，需經本公司主管批准，合同自動順延。
- 未經本公司主管書面核准之手寫條款，一律無效。
- 刊登在報紙面版、底版及指定版位的長期優惠客戶廣告（頭版採用輪刊方式刊登），遇重大新聞和特殊廣告時，本公司有權做版位調整，無需事前通知。
- 本合約涉及法律之部份受加拿大法律及廣告刊出省法律約束。

**NOTES**

- The Publisher reserves the right to reject any advertisement which may contain inappropriate content. Advertisers must take full responsibility and liability for the provided contents and will be responsible for any loss and related cost caused by the provided advertisement.
- If the responsibility for any missing or misprinted advertisement lies with the Publisher, additional ad placement will be arranged to rerun following the last date of insertion order as an extension of the advertisement contract; However, the additional ad placement request must be made within 7 days of publication by advertisers, and the missing or misprinted advertisement fee cannot be deducted.
- Long-term contract payment shall be made monthly when receiving invoices. Short-term contract will be charged based on each insertion. Advertisement such as Small Business ad, Classified ad, and Supplement ad, will be charged in advance of publication. All new advertisers must pay in advance of publication until credit is established.
- Advertisement will be immediately terminated if advertisers fail to fulfill the contract. The Publisher has the right to charge the original price as compensation.
- Advertisers who terminate a contract before completion will be subject to retroactive billing at the regular rate corresponding to the actual number of ads run. Under straneous situation, advertiser can apply for temporary withholding of advert running, subject to approval from the Publisher. Contract will resume automatically after the temporary withholding period.
- The Publisher does not recognize verbal agreements between its Advertising Representatives and Advertisers. All advertising agreement must be in writing and signed by Management.
- The Publisher reserves the right to adjust the advertisement spot without prior notice to advertisers when special news event or editorial occurs. Paid positioning, such as Front Page, Back Page, and other Specific pages, may be reviewed by the Publisher at any time. If a contracted paid position becomes unavailable for any reason, the Advertiser will be offered an alternative position at the same price.
- The certain aspects of this contract involve legal matters, which are governed by Federal laws and Provincial laws.

Date : Jan 16, 2019  
 Advertiser : BC Liberal Caucus  
 Address : Parliament Buildings,  
Victoria, BC V8V 1X4  
 Contact Person :   
 Email : @leg.bc.ca  
 Telephone :  (cell) /  (office)  
 Fax : /

Advertising:  
 Tel:604-231-8992  
 Fax:604-231-9882  
 General Office:  
 Tel:604-231-8998  
 Fax:604-231-9883  
 Chinatown Office:  
 Tel:604-662-8118  
 Fax:604-662-8628

**明報**  
**MING PAO DAILY NEWS**

**INSERTION ORDER**

**PUBLICATION:** Chinese New Year Newspaper Feature Special 181 31499


Insertion Date	Position	Heading	No. of Insertions	Units per Insertion	Unit Rate	Amount	
Feb 5	RoP	BC Liberal Caucus	2	1/4 page		888	
Feb 6	4C						
REMARKS:							
Material Deadline = Jan 28, 2019							
					Sub-Total :	888	
					Add : Others		
					Sub-Total :		
					Add : 5/6 (95)	44 40	
					Total Amount :	932 40	
Payment Term	Tearsheet						
By Inv	<input checked="" type="checkbox"/> N x 1						

**FREQUENCY DISCOUNT WILL BE CHARGED BACK IF NOT FULFILLED**

Accepted by:

For and on behalf of  
**Ming Pao Newspapers(Canada) Ltd.**  
 Member of Media Chinese Group

Advertiser

Advertising Repres 

Remarks:

**Shared among 12 MLAs; CO paid \$77.70**

- All advertisement bookings are governed by the terms and conditions of advertising insertion of Ming Pao Newspapers (Canada) Ltd. ("the Publisher"), who reserves the right to change or amend these terms whenever necessary without prior notice.
- Notwithstanding the terms and conditions stated on the Advertiser's insertion contracts, the placing of an order or contract will be deemed as an acceptance of the Publisher's terms and conditions.
- The Advertiser will indemnify the Publisher and agrees to keep it indemnified against all claims, costs, proceedings, demands, losses, damages (whether indirect, consequential or otherwise), expenses or liability whatsoever arising directly or reasonably foreseeably as a result of any breach or non performance of any of the representations, warranties or other terms contained in these conditions or implied by law.

**Ming Pao Newspapers (Canada) Ltd.**  
 Member of Media Chinese Group

Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1  
 Chinatown Office: #135-139 Keefer St., Vancouver, BC, V6A 1X3

White-Advertising Dept. Copy

Yellow-Accounting Dept. Copy

Pink-Customer Copy



通过电子邮件提交

打印按钮



# 大華商報

DAWA BUSINESS PRESS

No. (for accounting only)

105-8828 Heather St, Vancouver, BC V6P 3S8

Tel: 604-267-1778 Fax: 604-267-1338 Email: dawa@dawanews.com

## 廣告合約 CONTRACT

Contract No. [ ]

委刊客戶 Advertiser:

BC Liberal Caucus

(中文)

地址 Address:

電話 Tel:

傳真 Fax:

電子信箱 E-mail Address:

廣告類型 Type:



普通廣告 General Ad



商業小廣告 Small Business Ad.



分類廣告 Classified Ad.



其他 Other

版位 Page Position

尺寸 Size

色 Color

特別說明 Specification

inside

1/4 page

B/W  Red  FC

BC LIBERAL

刊登期限 Insertion Period

合計次數 Times

CAUCUS

自 From

Feb. 2, 2019

至 To

1 time

標準單價 Standard Rate:

簽約單價 Discount Rate:

\$ 500.00

附加費用 Additional Charge:

Unit:

each

week

month

簽約總價 Subtotal:

\$ 500.00

5% GST

\$ 25

總計 Total:

\$ 525

### 預付款記錄 (Deposit Record):

現金(cash)  支票(check) # [ ]

Visa/Master # [ ]

Exp. Date: [ ]

金額(Amount) \$ [ ]

按月結算, 月底付款 Payment by monthly.

簽約人姓名 Print:

簽約人簽名 Accepted By:

職位 Position:

廣告代理人 Sales Rep:

簽約日期 Date:

JAN. 22, 2019

### 廣告刊登簡則 (NOTES)

1. 本報有權拒絕刊登任何不適宜刊登之廣告。
2. 廣告需刊或印刷, 如責任在本報, 則贈送補刊, 若因此造成客戶任何損失, 本報恕不負責; 錯誤刊例, 本報恕不負責; 印刷或出版商出刊要求, 逾期恕不負責。
3. 廣告客戶保證廣告內容不違反法律及公共道德, 如本報因刊登客戶廣告而受損失及相關費用均由客戶負責。
4. 長期客戶按月收費! 商業小廣告、分類廣告及初次刊登廣告客戶須預收廣告費。
5. 廣告客戶違反合約, 本報將立即停刊其廣告, 並保留以原價索賠的權力。
6. 中途停刊者, 將不享受原定折扣。
7. 函版、底版及指定版位的長期客戶, 在遇突發性新聞和特殊廣告時, 本報有權做適當版位調整, 不予事先通知, 但每月不得超過一塊。
8. 本合約涉及法律之部分受加拿大法律及省廣告刊出法條約束。

### Advertising terms and conditions:

1. Dawa Business Press reserves the right to reject any inappropriate display advertising.
2. Any missed or misprinted advertisement by Dawa will be displayed one time again following the terminated date of original agreement. Advertisers must notify Dawa in writing for the amendment within 7 days of publication if an error or omission occurred, otherwise Dawa is not responsible. Any loss and related costs caused by publication of such advertising copy should be reimbursed.



# Invoice split among 24 MLAs; CO paid \$122.29



## FIRE PREVENTION OFFICERS ASSOCIATION BRITISH COLUMBIA

FIRST RESPONSE PUBLICATIONS  
 #190=1581 HILLSIDE AVE  
 VICTORIA, B.C. V8T 2C1  
 TEL ; 1-866-511-0911  
 Email ; fpoabc,frp@gmail.com



Invoice To

BC Liberal Caucus  
 Parliment Bldg Room  
 Victoria BC V8V 1X4

### Invoice

Date	Invoice #
2018-12-19	BC336NK

Description	Amount
Thank you for your support with a full page sponsor ad Ad Dimensions ; 8,5" (W) x 11" (H) INK ; CMYK  PLEASE MAIL TO ADDRESS ABOVE THANK YOU Artwork can be emailed to; firstresponsepublications@gmail.com Any questions please call , 1-866-511-0911 Thank You ,  <p style="text-align: center;"><b>CHEQUES PAYABLE TO ;                      FIRST RESPONSE PUBLICATIONS                      #190 1581 HILLSIDE AVE                      Victoria B.C. v8T 2C1</b></p>	2,795.00

#### Sales Tax Summary

HST Zero Rated@0.0%	139.75
Total Tax	139.75

We appreciate your prompt payment.

**Total** \$2,934.75

GST/HST No. [REDACTED]



Invoice split among 8 MLAs; CO paid \$52.50  
**Invoice**

THE RISE MEDIA GROUP LTD  
 #284-5489 Byrne Road  
 Burnaby, BC V5J 3J1

Invoice #	RW19-HX001
Date	2019-02-01

GST/HST # [REDACTED]

Invoice To :

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

Contract No.	Rep
RW19-HX001	RO

Item	Description	Qty	Rate	Amount
Advertisement	Rise Weekly, Inside 1/2 Page, Four Colour, 2019/02/01 Chinese New Year Ad.	1	400.00	400.00
			<b>Sub-T</b>	400.00

**Sales Tax Summary**

GST@5.0%	20.00
<b>Total Tax</b>	<b>20.00</b>

Note:  
 1. Please write your invoice number on your payment cheque.  
 2. \$25 fee minimum will be charged on returned cheque.  
 THANK YOU FOR YOUR BUSINESS!!

<b>Total</b>	\$420.00
<b>Payment</b>	\$0.00
<b>Balance Due</b>	\$420.00

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

Sale 00094 4 001 11192  
0055 12/10/18 [REDACTED]

9999999

1 STAPLES PAPER REAM  
718103027113 5.99B

1 STAPLES PAPER REAM  
718103027113 5.99B

Subtotal 11.98

PST 7.00% 0.84

GST 5.00% 0.60

Total \$13.42

MasterCard 13.42

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$13.42

Mastercard H Purchase

Authorization Number 07404S

0010011960 11192 66278900

12/10/18 [REDACTED]

01/027 APPROVED - THANK YOU

MASTERCARD A0000000041010

0000008000

Thank you for shopping at STAPLES!

Canada Post / Postes Canada

Yaletown PO

1146 Pacific Blvd

Vancouver, BC V6Z2X7

GST/TPS#: [REDACTED]

-----  
2019/01/14 [REDACTED] YALETOWN RPO  
CC/CC104380 W/G1 TR1077363

G 5% 1@\$7.62 \$7.62  
\$1.27 BOOKLET-USA

SUBTL \$7.62  
GST \$0.38  
TOTAL \$8.00

MasterCard \$8.00  
Card Number

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

Receipt required for all returns.

FIND OUR  
APP ON:



Available on the  
App Store

GET IT ON



Google play



Download from  
Windows Store

# VANCOUVER-TAXI

AIRPORT • TOUR • DELIVERY

CAB No. 44

DATE: 17-18-18

AMOUNT \$ 40.00

GST #

DRIVER'S  
NAME (Print) \_\_\_\_\_

*Aspen  
Taxis*



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

# Invoice 1079



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

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

DATE 09/01/2019	PLEASE PAY \$380.63	DUE DATE 09/01/2019
--------------------	------------------------	------------------------

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/01/2019	Sales	Retainer for the Period Dec 05, 2018 - Jan 04, 2019: 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
09/01/2019	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	<b>\$380.63</b>

THANK YOU.





*Champion Building Maintenance*

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

**invoice**

Date	Invoice #
31/12/2018	9013

Invoice To

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

Description	Amount
Janitorial service for December	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



# Your TELUS Mobility Bill

August 05, 2018

JULY BASE RATE \$70  
2018



Account number: [REDACTED]

## Account summary

Balance forward from your last bill ..... \$0.00  
 This reflects payments of \$163.77

**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 - Domestic Phone [REDACTED]
- Long Distance - US/International Voice Usage [REDACTED]
- Easy Roam US [REDACTED]

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

**CO Paid \$70.00**

FOR JULY 2018 Base Rate \$68.99

Account number  
[Redacted]

Bill number  
1916661671

Bill date  
Aug 07, 2018

Page  
1 of 13



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 **Aug 22, 2018**

CO Paid \$68.99

### What makes up my total?

<b>Account summary</b>	<b>\$</b>
Balance from last bill	[Redacted]
Your payments - thank you Jul 22	[Redacted]
<b>Balance brought forward</b>	<b>0.00</b>
<b>This bill</b>	<b>\$</b>
<input type="checkbox"/> Wireless	See page 4-> [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 Aug 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 >

AUGUST 2018

BASE RATE  
\$70



# Your TELUS Mobility Bill

September 05, 2018



Account number: [REDACTED]

## Account summary

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

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

Long Distance - US/International Voice Usage \$1.50

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

**CO Paid \$70.00**

*FOR Aug 2018 Base Rate 68.99*

Account number  
[REDACTED]

Bill number  
1927426535

Bill date  
Sep 07, 2018

Page  
1 of 11



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

## What is the total due?

**\$184.46**

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

CO paid \$68.99

## What makes up my total?

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

<b>This bill</b>		<b>\$</b>
<input type="checkbox"/> Wireless	See page 3 >	[REDACTED]
<b>Total</b> (Includes \$8.24 GST, \$11.53 PST)		[REDACTED]

**Total to pay** [REDACTED]

Any payments we received and processed after Sep 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 >

SEPT 2018 BASE RATE \$70



# Your TELUS Mobility Bill

October 05, 2018



Account number: [REDACTED]

## Account summary

Balance forward from your last bill ..... \$0.00  
 This reflects payments of [REDACTED]

**New charges**

Mobile services [REDACTED]  
 GST / HST [REDACTED]  
 PST [REDACTED]

Total new charges ..... [REDACTED]

Total due ..... [REDACTED]

**Manage your account online with TELUS My Account**

Quickly and easily view your usage, view full bill details, make account changes and more with TELUS My Account. Visit [telus.com/myaccount](http://telus.com/myaccount)

**CO Paid \$70.00**

FOR SEPT 2018

BASE RATE

\$68.99

Account number [redacted] | Bill number 1938209926

Bill date Oct 07, 2018 | Page 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 **Oct 22, 2018**

### What makes up my total?

Account summary		\$
Balance from last bill		[redacted]
Your payments - thank you	Sep 22	[redacted]
<b>Balance brought forward</b>		<b>0.00</b>
This bill		\$
<input type="checkbox"/> Wireless	See page 3 >	[redacted]
<b>Total</b> (Includes \$8.66 GST, \$12.12 PST)		[redacted]
<b>Total to pay</b>		[redacted]

CO paid \$68.99

Any payments we received and processed after Oct 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 >



Oct 2018

BASE RATE  
270



# Your TELUS Mobility Bill

November 05, 2018



Account number: [REDACTED]

## Account summary

Balance forward from your last bill ..... \$0.00

This reflects payments of [REDACTED]

### 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]  
Data Usage [REDACTED]

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

**CO Paid \$70.00**



Nov 2018 BASE RATE #70



# Your TELUS Mobility Bill

December 05, 2018



Account number: [REDACTED]

## Account summary

Balance forward from your last bill ..... \$0.00

This reflects payments of \$171.93

### New charges

Mobile services [REDACTED]

GST / HST [REDACTED]

PST [REDACTED]

Total new charges ..... [REDACTED]

Total due ..... [REDACTED]

## Additional charges/credits at-a-glance

Easy Roam INTL [REDACTED]  
Long Distance - US/International Voice Usage [REDACTED]  
Easy Roam US [REDACTED]

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

CO Paid \$70.00



## Independent Contractor Services



**INVOICE #2018-10:  
DETAILS OF WORK  
DATE: 12/07/2018**

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

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

### Details of work:

**5 hours:** Research on the role of aboriginal values and culture particularly regarding the interethnic language Chinook Wawa and its potential role in Reconciliation. Focus on a BC-connected Lord's Prayer translation with word contributions identified by language; C.W. stress patterns; Aboriginal languages' formative influence on compound formation.

---

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

**Independent Contractor Services**

**INVOICE #18-022  
DEC 30, 2018**

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

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

<b>DESCRIPTION</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
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]**  
**[REDACTED]@gmail.com**

Business services delivered by:  
Shaw Cablesystems G.P.

**MLA: SULLIVAN**

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

**INVOICE DATE:** December 1, 2018  
**DUE DATE:** December 31, 2018

This invoice reflects your service charges for 01-Dec-18 to 31-Dec-18. This invoice was prepared on 01-Dec-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	20-Nov-18	-62.16
<b>Balance Carried Forward</b>		<b>\$0.00</b>

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

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

---

<b>Total Current Charges due 31-Dec-18</b>		<b>\$62.16</b>
--	--	----------------

<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)



**Independent Contractor Services**

**INVOICE #19-001  
JAN 25, 2019**

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

**FOR:  
CONTRACT SERVICES  
JAN 1 – 31, 2019**

<b>DESCRIPTION</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
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]**  
**[REDACTED]@gmail.com**







*Champion Building Maintenance*


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

**invoice**

Date	Invoice #
31/01/2019	9088

Invoice To

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

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

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

# INVOICE 1082



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

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

DATE 04/02/2019	PLEASE PAY \$380.63	DUE DATE 18/02/2019
--------------------	------------------------	------------------------

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/02/2019	SALES	Retainer for the Period Feb 05, 2019 - Mar 04, 2019: 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
04/02/2019	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
<b>TOTAL DUE</b>	<b>\$380.63</b>

THANK YOU.

## Independent Contractor Services

INVOICE #19-003  
FEB 25, 2019

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

FOR:  
CONTRACT SERVICES  
FEB 1 – 28, 2019

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:

  
Surrey, BC V3W 5Y4

@gmail.com



*Champion Building Maintenance*

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

**invoice**

Date	Invoice #
28/02/2019	9131

Invoice To

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

Description	Amount
Janitorial service for February	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



February 05, 2019

Account number: [REDACTED]



### Mobile services

[REDACTED]  
Charges for [REDACTED]

Go to [telus.com/myaccount](https://telus.com/myaccount) for device related details

CO Paid \$70

Your Device Balance for APPLE I7P 128GB SILVER LTE ARTL

STARTING BALANCE	CREDITS	CURRENT BALANCE
[REDACTED]	[REDACTED]	[REDACTED]

Service continues on a month-to-month basis after your commitment end date of Nov 08, 2019.

Monthly and other charges (Feb 06 to Mar 05)

YourChoice Prem+ UL L 70	\$70.00
Family Calling LD	
SMS Unlimited	

Total monthly and other charges ..... **\$70.00**

*Base Rate Jan 2019*





January 05, 2019

Account number: [REDACTED]



Mobile services

Charges for [REDACTED]

Go to [telus.com/myaccount](https://telus.com/myaccount) for device related details

Your Device Balance for APPLE I7P 128GB SILVER LTE ARTL

CO paid \$70

STARTING BALANCE	CREDITS	CURRENT BALANCE
[REDACTED]	[REDACTED]	[REDACTED]

Service continues on a month-to-month basis after your commitment end date of Nov 08, 2019.

Monthly and other charges (Jan 06 to Feb 05)

- YourChoice Prem+ UL L 70
- Family Calling LD
- SMS Unlimited

\$70.00

Dec 2018 BASE RATE

Total monthly and other charges ..... \$70.00

Business services delivered by:  
Shaw Cablesystems G.P.

**MLA: SULLIVAN**

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

**INVOICE DATE:** February 1, 2019  
**DUE DATE:** February 28, 2019

This invoice reflects your service charges for 01-Feb-19 to 28-Feb-19. This invoice was prepared on 01-Feb-19. 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		124.32
Payment Received - Thank You	14-Jan-19	-62.16
Payment Received - Thank You	25-Jan-19	-62.16
<b>Balance Carried Forward</b>		<b>\$0.00</b>

#### Current Charges (01-Feb-19 to 28-Feb-19) - see following pages for details

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

**Total Current Charges due 28-Feb-19** \$62.16

**TOTAL AMOUNT DUE** \$62.16

Starting April 1, 2019, the regular rate for your Shaw Business services will be increasing by \$5.00, plus taxes. If you are on a contracted rate or introductory pricing with a price guarantee, this increase will not take effect on these base services until the contract or introductory rate ends. Any Theme Packs or add-ons may be subject to an increase. To find out more, please visit [www.shaw.ca/bulletins](http://www.shaw.ca/bulletins).

Business services delivered by:  
Shaw Cablesystems G.P.

**MLA: SULLIVAN**

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

INVOICE DATE: **January 1, 2019**  
DUE DATE: **January 31, 2019**

This invoice reflects your service charges for 01-Jan-19 to 31-Jan-19. This invoice was prepared on 01-Jan-19. 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
<b>Balance Carried Forward</b>	<b>Due Now</b>	<b>\$62.16</b>

#### Current Charges (01-Jan-19 to 31-Jan-19) - see following pages for details

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

Total Current Charges due 31-Jan-19	\$62.16
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**TOTAL AMOUNT DUE \$124.32**

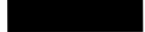
# We're here for you.

Our support teams are here to help.

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



Account number



Bill number

1970660381

Bill date

Jan 07, 2019

Page

1 of 2



Hello **SAM SULLIVAN**, this page gives you a summary of your last bill for this account.

*Nov 2018*

## What is the total due?

**\$0.00**

→ You have a zero balance this month.  
**No payment is required - thank you!**

## What makes up my total?

<b>Account summary</b>		<b>\$</b>
Balance from last bill		24.53
Your payments - thank you	Dec 22	-24.53
<b>Balance brought forward</b>		<b>0.00</b>
<b>This bill</b>		<b>\$</b>
<b>Total</b>		<b>0.00</b>
<b>Total new balance</b>		<b>\$0.00</b>

Any payments we received and processed after Jan 09, 2019 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 >



Business services delivered by:  
Shaw Cablesystems G.P.

**MLA: SULLIVAN**

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

**INVOICE DATE:** March 1, 2019  
**DUE DATE:** March 31, 2019

This invoice reflects your service charges for 01-Mar-19 to 31-Mar-19. This invoice was prepared on 01-Mar-19. 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 [REDACTED]

Due Now [REDACTED]

#### Current Charges (01-Mar-19 to 31-Mar-19) - see following pages for details

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

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<b>Total Current Charges due 31-Mar-19</b>	<b>\$62.16</b>
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### TOTAL AMOUNT DUE

Starting April 1, 2019, the regular rate for your Shaw Business services will be increasing by \$5.00, plus taxes. If you are on a contracted rate or introductory pricing with a price guarantee, this increase will not take effect on these base services until the contract or introductory rate ends. Any Theme Packs or add-ons may be subject to an increase. To find out more, please visit [www.shaw.ca/bulletins](http://www.shaw.ca/bulletins).

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