

eventbrite

Order #949143380

Definitely Not A Gala! Help CLICK Help Kids Annual Fundraiser

General Admission \$52.88



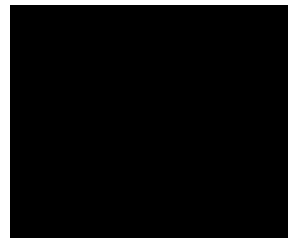
Creekside Community Recreation Centre, 1 Athletes Way, Vancouver, BC V5Y 0B1, Canada

Thursday, 16 May 2019 from [REDACTED] to [REDACTED] (PDT)

Eventbrite Completed

Order Information

Order #949143380. Ordered by Shane Simpson on 10 May 2019 11:02 AM



Here are the details of your order 115894.
Please do not reply to this e-mail - this is an outbound message only.

For questions, please email flowers@adeleraeflorist.com
or call (604) 299-0585 and reference order 115894.

Thank you for shopping with Adele-Rae Florist!

We would love to hear from you on Yelp! or Google.
Go to www.adeleraeflorist.com/reviews_a/253.htm
to see what others are saying.

Shared among MLAs Ma,
Routledge and Simpson.
Each office paid \$81.20

Adele-Rae Florist Ltd.
4714 E. Hastings Street
Burnaby, BC
V5C 2K7

INVOICE

(604) 299-0585
GST/HST# [REDACTED]

Invoice No.: 115894
Invoice Date: 06/17/19
Your Customer ID: [REDACTED]

Sold To	Deliver To
Bowinn Ma North Vancouver-Lonsdale MLA 5-221 Esplanade North Vancouver, BC	Ironworkers Memorial Bates Park North Foot Boundary Rd [REDACTED] Service Monday June 17th Vancouver, BC

Order Date: 06/13/19 Delivery Date: 06/17/19	Ordered By: [REDACTED] Sales Clerk: [REDACTED]	Payment Due On Receipt
---	---	---------------------------

Merchandise	Quantity	Price
Funeral Wreath 24" designer's choice, similar to others	1	\$200.00
Funeral RIBBON Bowinn Ma, MLA North Vancouver-Lonsdale	2	\$10.00

Enclosure Card Message:

Delivery Charge	\$8.00
<hr/>	
Sub Total	\$218.00
GST/HST	\$10.90
Prov Sls Tax	\$14.70
<hr/>	
TOTAL	\$243.60

PLEASE NOTE YOUR CUSTOMER ID: [REDACTED] ON YOUR REMITTANCE

This is an outbound-only message. You have received this e-mail from Adele-Rae Florist, in order to better serve you as a loyal customer. If you do not want to receive future e-mails on our specials and offers, [please go here.](#)

[One-Click Unsubscribe](#)





Invoice

DATE: March 26, 2019

TO: [REDACTED]
Constituency Assistant
Shane Simpson MLA, Vancouver-Hastings
[REDACTED]@leg.bc.ca

FOR: BANNER

DESCRIPTION	HOURS	RATE	AMOUNT
<i>Banner</i> Creative services; graphic production; production coordination	1.5	\$40/hour	\$120.00
TOTAL			\$120.00

Make all cheques payable to [REDACTED]
Total due in 15 days. Overdue accounts subject to a service charge of 1% per month.

Thank you!

INVOICE #: 0000006



Templeton Secondary School
727 Templeton Dr.
Vancouver
BC
V5L 4N8
(604) 713-8984

CUSTOMER	Company Name:	Contact Name:	Phone:
	Vancouver-Hastings MLA Office	[REDACTED]	604-775-2277
	Address 2365 E. Hastings ST	Shane.Simpson.MLA@leg.bc.ca	City Vancouver
	Province BC	Postal Code [REDACTED]	Option Advertisement

Invoice Description:

Vancouver-Hastings MLA Office - Advertisement with Templeton FIRST Robotics Club - #7190:

- BC Legislature logo on team uniform
- Office name displayed on team uniform

\$500.00

Please make your check payable to: TEMPLETON SECONDARY SCHOOL - FRC #7190

THANK YOU!!!

Printcraft Solutions Ltd.

5283 Imperial Street
Burnaby, British Columbia V5J 1E5
604-433-0585 www.printcraft-solutions.com

INVOICE

Invoice No.: 22159
Date: 04/11/19
Ship Date: 04/11/19
Page: 1
Re: Order No. 22286

Sold to:

MLA - Shane Simpson
[Redacted]
2365 East Hastings Street
Vancouver, BC V5L 1V6

Ship to:

MLA - Shane Simpson
[Redacted]
2365 East Hastings Street
Vancouver, BC V5L 1V6

Business No.: [Redacted]

Quantity	Description	Tax	Amount
1	Shane Simpson Pull-Up Banner	GP	329.00
	Freight	G	15.00
	G - GST 5%		17.20
	GP - GST 5%, PST 7%		23.03
	GST		
	PST		

Shipped By:

Tracking Number:

Comment:

2% per month charged on Overdue accounts - Net 30

Total Amount

384.23

Sold By:

[Redacted]



VANCOUVER JEWISH SENIORS DIRECTORY

sponsored by SHALOM BRANCH #178 of the Royal Canadian Legion



Address all correspondence
To: Seniors Directory
8278 Manitoba Street
Vancouver, BC V5X 3A2
Ph: (604) 482-3100 or 1-800-663-1563
Fax: (604) 482-3129 or 1-800-665-4995
GST#: [REDACTED]

Address confirmed
5/6/2019

Attn: [REDACTED]
Shane Simpson, MLA-Vancouver-Hastings
2365 EAST HASTINGS STREET
VANCOUVER BC V5L 1V6

Reference #
Amount \$ 9148/ 4099
157.50

Date: 19/04/24

604-775-2277

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR CHEQUE.

Authorized by:	DATE	Reference #	AD SIZE	Amount
[REDACTED]	19/04/24	9148/ 4099	BOXED LISTING	150.00
			FUEL S/C	.00
			GST/HST	7.50
			TOTAL	157.50

Listing: MLA'S
Section GOVERNMENT

ATTACHED IS A PROOF OF YOUR AD WHICH WILL APPEAR IN THE VS18 ISSUE OF THE DIRECTORY.
LISTING:
SHANE SIMPSON, MLA-VANCOUVER-HASTINGS
2365 East Hastings Street
Vancouver V5L 1V6
604-775-2277
www.shanesimpson.ca

Email: prepress@public-sectors.com Please make cheque payable to:

Seniors Directory 8278 Manitoba St., Vancouver, BC V5X 3A2 • Ph: (604) 482-3100 or 1-800-663-1563 • Fax: (604) 482-3129 or 1-800-665-4995

Foley Design Studio
454 East 34th Avenue
Vancouver BC V5W 1A3



Shane Simpson, MLA
[REDACTED]
2365 East Hastings St.
Vancouver BC

INVOICE # 0000784
INVOICE Date August 25, 2018
Balance Due (CAD) \$441.00

Item	Description	Unit Cost	Quantity	Line Total
Web Hosting	Website hosting from April 2018 - April 2019	35.00	12	420.00

Subtotal	420.00
GST ([REDACTED]) 5%	21.00
Total	441.00
Amount Paid	0.00
Balance Due (CAD)	\$441.00

Terms

Net 30 days.

Notes

Hi there,

Sorry - last invoice got lost in the email or something, so I've amended this one to include the first quarter of this year. So this will get everything up to date.

Cheers,
Foley



The Indo-Canadian

NEWSPAPER

Indo-Canadian Voice Communications Ltd.

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

Invoice

Invoice To
NEW DEMOCRAT BC GOVT.CAUCUS
166- EAST ANENEX PARLIAMENT BLDG.
501- BELLEVILLE STREET
VICTORIA, BC, V8V 1X4

Date	Invoice #
13/04/2019	16057

Terms

P.O. No.	Rep
	VC

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	13/04/2019	VAISAKHI GREETINGS GST on sales	750.00 5.00%	750.00 37.50

This Invoice \$787.50

Thanks for your business

Total Balance Due \$787.50

GST/HST No. XXXXXXXXXX

Member Share = \$35.79

SEP May 31/19

Akal Guardian Newspaper

#6-7743-128 Street

Surrey, BC V3W 4E6

Ph: (604) 590-6397 Fax: (604) 591-6397

Invoice

Date	Invoice #
4/10/2019	5476

Bill To
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
1 ad 1/2 page color Apr 13/2019 Vaisakhi Greetings ad	1	500.00	500.00
Total GST Business Number: XXXXXXXXXX			25.00
		Total	Can\$525.00

Member Share = \$23.86

S&P May 31/19



ASIAN STAR MEDIA INC
202,8388,128 STREET,
SURREY BC,V3W4G2
TEL:6045915423

Invoice

Number A190401

Date 4/16/2019

Bill To
New Democrat BC Government Caucus
166 East Annex, Parliament Buildings
501 Belleville Street
Victoria, BC, V8V 1X4

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 13, APRIL, 2019 VAISAKHI SPECIAL	HP AD	\$650.00	\$650.00
NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2				
GST [REDACTED]				
			Sub Total	\$650.00
			GST Tax 5.00% on	\$32.50
			Total	\$682.50
Member Share = \$31.02				

S & P / May 3/19



Sunrise Group Media Network Inc

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

Invoice

Date	Invoice #
24/08/2018	13 4649

Invoice To
New Democrat Caucus New Democrat BC Government Caucus 166 East Annex, Parliament Buildings, 501 Belleville St, Victoria, BC V8V 1X4 Canada

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advert Published in Community Times Canada Dated: Aug 14, 2018 Half Page Ad for Indo Pak Independence Day	300.00	300.00

Sales Tax Summary	
GST@5.0%	15.00
Total Tax	15.00

	Total	\$315.00
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GST/HST No. XXXXXXXXXX

Member Share = \$15.00

Marco Polo World News (2017) Inc.

406 - 2215 EAST HASTINGS STREET
 VANCOUVER, British Columbia V5L 1V3
 Canada

INVOICE

Invoice No.: 1346-19
 Date: 05/27/2019
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

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

Ship to:

SHANE SIMPSON
 Vancouver, British Columbia
 Canada

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
1		1	AD DISPLAY ITALIAN DAY 2019	GS	64.00	64.00
			Subtotal:			64.00
			GS - GST 5%			
			GS			3.20
Marco Polo World News (2017) Inc. GS: #GS 5%						
Shipped By: Tracking Number:						
Comment:					Total Amount	67.20
Sold By:						



Asian Journal

Date 16-4-2019
 Invoice No. 2019000215
 GST NO. [REDACTED]

Payment Status : Un-Paid

0826193 BC. LTD.
dba: SW MEDIA GROUP

#3 - 7953 120th St.
 Delta BC V4C 6P6
 PH:604-507-8009 FAX: 1-855-796-3342
 info@swmediagroup.ca



NEW DEMOCRAT BC GOVERNMENT CAUCUS

166 East Annex. Parliament Buildings 501 Belleville St.
 Victoria B.C.
 Canada V8V 1X4

PHONE : [REDACTED]
 EMAIL : info@bcndp.ca



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion Apr-12 2019			
HP	1	768.00	768.00
COLOR	1	0.00	0.00
ASIAN JOURNAL Half Page Color Vaisakhi Ad			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			

S. Total \$ 768.00
 Tax Rate % 5.00
 Tax Amount \$ 38.40
Total amount \$ 806.40

WE HAVE MOVED TO A NEW LOCATION, PLEASE MAIL CHEQUE PAYABLE TO
0826193 BC LTD., dba SW MEDIA GROUP
 #3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$806.40	\$806.40	\$0.00	\$806.40

THANKS FOR YOUR BUSINESS

MLA portion = \$36.65

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



Invoice To:
Attention [REDACTED] NEW DEMOCRAT BC GOVT CAUCUS 166 EAST ANNEX 501 BELLEVILLIE STREET VICTORIA, BC V8V 1X4

Date	13/04/2019
Invoice #	61897
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
[REDACTED]		13/04/2019

Qty	Description	Rate	Amount
1	Half Page (april 13, 2019) GST on sales	725.00 5.00%	725.00 36.25

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

Total	\$761.25
Balance Due	\$761.25

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

MLA portion = \$34.60



The Patrika Media Ltd.
1481 Tracey Street
Abbotsford BC V2T 6G4
604-852-2288
info@patrika.ca
www.patrika.ca
GST Registration No. [REDACTED]

Invoice 25478

INVOICE TO

Mr. [REDACTED]
New Democrat BC Government
Caucus
New Democrat BC Government
Caucus
Atten [REDACTED]
166 East Annex, Parliament
Buildings
501 Belleville Street
Victoria BC V8V 1X4

DATE
23-04-2019

PLEASE PAY
\$577.50

DUE DATE
23-05-2019

DATE	ACTIVITY	QTY	RATE	TAX
12-04-2019	CHP - Colour 1/2 Page (5x12 or Vaisakhi ad	1	550.00	G

SUBTOTAL 550.00
GST @ 5% 27.50
TOTAL 577.50

TOTAL DUE \$577.50

THANK YOU.

MLA portion = \$26.25



Indo Canadian Times Inc.

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

INVOICE

NO: 12114

DATE: 04/18/2019

PAGE: 1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt.Caucus [REDACTED]
Att: [REDACTED]
166-East Annex
Parliament Buildings
Victoria, BC
V8V 1X4

New Democrat BC Govt.Caucus [REDACTED]
Att: [REDACTED]
166-East Annex
Parliament Buildings
Victoria, BC
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Happy Vaisakhi 1/2pg advt.in April 18/2019 issue pg 7 colour	525.00	525.00
			G - GST 5% GST		26.25
COMMENTS:				TOTAL	551.25

MLA portion = \$25.06

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



INVOICE 3947

DATE 12/04/2019 TERMS Net 30

DUE DATE 12/05/2019

INVOICE TO
New Democrat BC Government
Caucus
166 East Annex, Parliament
Buildings
501 Belleville Street
Victoria BC V8V 1X4

DESCRIPTION	QTY	TAX	RATE	AMOUNT
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DESCRIPTION: New Democrat Government Caucus Advert	1	GST	650.00	650.00
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DATE: April 12, 2019
SIZE/TYPE: Half-Page/Full Colour

SUBTOTAL 650.00
GST @ 5% 32.50
TOTAL 682.50

TOTAL DUE \$682.50

MLA portion = \$31.02

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST/HST Registration No. [REDACTED]

INVOICE TO

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
11726	15-04-2019	CAD 525.00	15-05-2019	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement 1/2 PAGE COLORED ON 12 APRIL 2019--- VAISAKHI GREETINGS	1	500.00	GST	500.00

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
BALANCE DUE	CAD 525.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

MLA portion = \$23.86

Thank you for your business
[REDACTED]



INVOICE

Sunflower Marketing
2811 - 495 West Georgia Street
Vancouver, British Columbia V6B3X2
Canada

6048893045
www.sunflowermedia.ca

BILL TO
New Democrat BC Government Caucus

166 East Annex 501 Belleville Street
Victoria, British Columbia V8V 1X4
Canada

@leg.bc.ca

Invoice Number: 2019-269

P.O./S.O. Number: - Sales Rep

Invoice Date: June 6, 2019

Payment Due: June 21, 2019

Amount Due (CAD): \$680.40

Pay Securely Online

Service	Quantity	Price	Amount
Advertising Half page colour ad running in The Filipino Post on June 6th	1	\$648.00	\$648.00

Subtotal:	\$648.00
GST 5%	\$32.40

Total: \$680.40

Amount Due (CAD): \$680.40

[Pay Securely Online](#)

VISA

link.waveapps.com

Notes

Late charges of 1.5% per month will be applied to payments over 30days.

MLA portion = \$29.59

Thank you for your business. Payment terms are 30days. There will be a 1.5% interest charge per month on late invoices.

Canadian Punjab Times Inc.

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

Invoice

Date	Invoice #
4/15/2019	2842

Invoice To
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement April 12-2019	500.00	500.00

Sales Tax Summary

GST@5.0% 25.00
Total Tax 25.00

Total	\$525.00
--------------	----------

GST/HST No. [REDACTED]

MLA paid = \$23.87

LONDON DRUGS

LD HASTINGS 604 448 4807
LOOKING FOR WORK? www.londondrugs.com

DAIRYLAND CREAMO	4.89
KICKING HORSE	13.99
L D DISH SOAP	2.99 B
VILED A HH GLOVES	2.29 B
**** TAX .63 BAL	24.79
VF Debit Card	24.79
XXXXXXXXXXXX	
AUTH: 034250	
CHANGE	.00
(P)ST .37	
(G)ST .26	

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

2/20/19 [REDACTED] 0007 11 0216 41088

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

Mountain Equipment Co-op
Vancouver Store 604-872-7858
130 West Broadway Vancouver BC V5Y 1P3

Date 21/02/2019

Time [REDACTED]

Transaction Number 1000111585353432
Store 1 Register 11
Cashier 2044

SALE

Product ID		Total
709707		18.49 GP
HandWarmer10pk-NONE-NOC02		
709708		27.95 GP
ToeWarmer10pk-NONE-NOC02		
Subtotal		46.44
GST	5.0000	2.32
PST BC	7.0000	3.25
Total		52.01

MasterCard 52.01
PURCHASE

Card Type: MasterCard
Amount: \$52.01



#116 - 1551 BROADWAY STREET
 PORT COQUITLAM, BC V3C 6N9
 (604) 941-0027
 Info@crystalclearh2o.ca
 www.CrystalClearh2o.ca

GST# [REDACTED]

IF PAYING BY CREDIT CARD, PLEASE FILL OUT BELOW		
<input type="checkbox"/> VISA	<input type="checkbox"/> MASTERCARD	<input type="checkbox"/> AMERICAN EXPRESS
CARD NUMBER		<input type="checkbox"/> PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT
SIGNATURE		V. CODE
DATE	PAY THIS AMOUNT	ACCOUNT NUMBER
03/31/2019	\$11.20	[REDACTED]
INVOICE NUMBER: 11797		AMOUNT PAID \$

ADDRESSEE:

MLA SHANE SIMPSON
 2365 EAST HASTINGS STREET
 VANCOUVER BC V5L 1V6

REMIT PAYMENT TO:

Crystal Clear Water Ind. Ltd.
 #116 - 1551 BROADWAY STREET
 PORT COQUITLAM BC V3C 6N

INVOICE

RETURN THIS TOP PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	SALES		PURCHASE ORDER NUMBER	SHIP VIA	TERMS	NET DUE IN 30 DAYS		
	ID	ORDER NUMBER				INVOICE NUMBER	INVOICE DATE	
[REDACTED]	DZ			COMPANY TRUCK	11797	03/31/2019		
DATE SHIPPED	QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT	
	ORDERED	SHIPPED						
03/31	1.00	1.00		COOK & COLD RENT For Serv. from 03/01 to 03/31	10.000		10.00	
A LATE PAYMENT FINANCE CHARGE OF 1.5% PER MONTH MAY BE APPLIED ON BALANCES AFTER 90 DAYS				DELIVER TO: MLA SHANE SIMPSON 2365 EAST HASTINGS STREET VANCOUVER BC V5L 1V6		TOTAL 10.00 SALES TAX 0.50 FREIGHT/DELIVERY CHARGES PST TAX 0.70 AMOUNT DUE \$11.20		
CRYSTAL CLEAR WATER IND. LTD. #116 - 1551 BROADWAY STREET PORT COQUITLAM, BC V3C 6N9 (604) 941-0027								

COSTCO

WHOLESALE

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

1Z Member [REDACTED]

7774258 BOUNTY PL+	20.99 GP
1332907 TPD/7774258	4.20-GP
*****Bottom of Basket*****	
5046634 CHARMIN SOFT	23.99 GP
1333423 TPD/5046634	4.60-GP
*****BOB Count 1*****	
1149188 ECOS DISH	17.99 GP
9992019 BAND-AID	16.99 G
1320293 EB-ESPRESSO	16.99
1019 HALF&HALF 1L	1.99
959999 PLAYTEX SUPE	14.99
777171 ALWAYS SUPER	15.49
SUBTOTAL	120.62
TAX	7.35
*** TOTAL	[REDACTED] 127.97

XXXXXXXXXXXX [REDACTED]

ACCT: MASTERCARD

REFERENCE #: 66285181-0010010150 C

AUTH #: 01441Z 2019/04/01 [REDACTED]

Invoice Number: 006015

Purchase -

A0000000041010

0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: 127.97



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph: 250-952-5102 F: 250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	30-Apr-2019
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	12 EA	0.88 /EA	10.56	G
7777000300	Flats Mailed	1 EA	2.75 /EA	2.75	G
7777000600	Parcels Mailed	2 EA	13.00 /EA	26.00	G
	Fuel Surcharge %		10.00 %	2.60	
7777000800	Packages Mailed	1 EA	6.20 /EA	6.20	G
Subtotal				48.11	
GST/HST # [REDACTED] 5.000 %				48.11	2.41
Total (CAD)				50.52	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



#116 - 1551 BROADWAY STREET
 PORT COQUITLAM, BC V3C 6N9
 (604) 941-0027
 Info@crystalclearh2o.ca
 www.CrystalClearh2o.ca

GST# [REDACTED]

IF PAYING BY CREDIT CARD, PLEASE FILL OUT BELOW		
<input type="checkbox"/> VISA	<input type="checkbox"/> MASTERCARD	<input type="checkbox"/> AMERICAN EXPRESS
CARD NUMBER		PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT
SIGNATURE		V. CODE
DATE	PAY THIS AMOUNT	EXP. DATE
04/30/2019	\$19.60	[REDACTED]
INVOICE NUMBER: 12053		ACCOUNT NUMBER
		[REDACTED]
		AMOUNT PAID \$

ADDRESSEE:

MLA SHANE SIMPSON
 2365 EAST HASTINGS STREET
 VANCOUVER BC V5L 1V6

REMIT PAYMENT TO:

Crystal Clear Water Ind. Ltd.
 #116 - 1551 BROADWAY STREET
 PORT COQUITLAM BC V3C 6N

INVOICE

RETURN THIS TOP PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	SALES		PURCHASE ORDER NUMBER	SHIP VIA	TERMS	NET DUE IN 30 DAYS		
	ID	ORDER NUMBER				INVOICE NUMBER	INVOICE DATE	
[REDACTED]	AJ	477498		COMPANY TRUCK	12053		04/30/2019	
DATE SHIPPED	QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT	
	ORDERED	SHIPPED						
04/03	1.00	1.00		Tick 477498 Date 04/03/2019	8.400		8.40	
04/03	1.00	1.00		PURE WATER DELIVERY	10.000		10.00	
04/03	-1.00	-1.00		BOTTLE DEPOSIT	10.000		-10.00	
04/03				CREDIT BOTTLE DEPOSIT	4.750			
				CONE CUPS (SLEEVE)				
				End of Ticket 477498				
04/30	1.00	1.00		COOK & COLD RENT	10.000		10.00	
				For Serv. from 04/01 to 04/30				
A LATE PAYMENT FINANCE CHARGE OF 1.5% PER MONTH MAY BE APPLIED ON BALANCES AFTER 90 DAYS				DELIVER TO: MLA SHANE SIMPSON 2365 EAST HASTINGS STREET VANCOUVER BC V5L 1V6		TOTAL 18.40 SALES TAX 0.50 FREIGHT/DELIVERY CHARGES PST TAX 0.70 AMOUNT DUE \$19.60		
CRYSTAL CLEAR WATER IND. LTD. #116 - 1551 BROADWAY STREET PORT COQUITLAM, BC V3C 6N9 (604) 941-0027								



**BRITISH
COLUMBIA**

Ministry of Citizens' Services
BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph: 250-952-5102 F: 250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	31-Mar-2019
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.88 /EA	4.40	G
7777000300	Flats Mailed	5 EA	2.75 /EA	13.75	G
7777000600	Parcels Mailed	1 EA	13.00 /EA	13.00	G
	Fuel Surcharge %		9.50 %	1.24	
Subtotal				32.39	
GST/HST # [REDACTED] 5.000 %				32.39	1.62
Total (CAD)				34.01	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



**BRITISH
COLUMBIA**

Ministry of Citizens' Services
BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph: 250-952-5102 F: 250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	28-Feb-2019
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.88 /EA	0.88	G
7777000300	Flats Mailed	3 EA	2.75 /EA	8.25	G
7777000600	Parcels Mailed	1 EA	13.00 /EA	13.00	G
	Fuel Surcharge %		9.50 %	1.24	
7777000100	(Jan/19)-Letters Mailed	1 EA	0.88 /EA	0.88	G
7777000600	(Jan/19)-Parcels Mailed	1 EA	13.00 /EA	13.00	G
	Fuel Surcharge %		11.50 %	1.50	
Subtotal				38.75	
GST/HST # [REDACTED] 5.000 %				38.75	1.94
Total (CAD)				40.69	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



#116 - 1551 BROADWAY STREET
 PORT COQUITLAM, BC V3C 6N9
 (604) 941-0027
 Info@crystalclearh2o.ca
 www.CrystalClearh2o.ca

GST# [REDACTED]

IF PAYING BY CREDIT CARD, PLEASE FILL OUT BELOW

<input type="checkbox"/> VISA <input type="checkbox"/> MASTERCARD <input type="checkbox"/> AMERICAN EXPRESS <input type="checkbox"/> PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT		
CARD NUMBER	V. CODE	
SIGNATURE	EXP. DATE	
DATE	PAY THIS AMOUNT	ACCOUNT NUMBER
05/31/2019	\$49.28	[REDACTED]
INVOICE NUMBER: 13021		AMOUNT PAID \$

ADDRESSEE:

MLA SHANE SIMPSON
 2365 EAST HASTINGS STREET
 VANCOUVER BC V5L 1V6

REMIT PAYMENT TO:

Crystal Clear Water Ind. Ltd.
 #116 - 1551 BROADWAY STREET
 PORT COQUITLAM BC V3C 6N

INVOICE

RETURN THIS TOP PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	SALES		PURCHASE ORDER NUMBER	SHIP VIA	TERMS	NET DUE IN 30 DAYS		
	ID	ORDER NUMBER				INVOICE NUMBER	INVOICE DATE	
[REDACTED]	AJ	479387		COMPANY TRUCK	13021	05/31/2019		
DATE SHIPPED	QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT	
	ORDERED	SHIPPED						
05/03				Tick 479387 Date 05/03/2019				
05/03				PURE WATER DELIVERY	8.400			
05/03				BOTTLE DEPOSIT	10.000			
05/03				CREDIT BOTTLE DEPOSIT	10.000			
05/03	1.00	1.00		CONE CUPS (SLEEVE)	4.750			
05/03				COOLER CLEANING	34.000		34.00	
				End of Ticket 479387				
05/31	1.00	1.00		COOK & COLD RENT	10.000		10.00	
				For Serv. from 05/01 to 05/31				
A LATE PAYMENT FINANCE CHARGE OF 1.5 % PER MONTH MAY BE APPLIED ON BALANCES AFTER 90 DAYS				DELIVER TO: MLA SHANE SIMPSON 2365 EAST HASTINGS STREET VANCOUVER BC V5L 1V6		TOTAL 44.00 SALES TAX 2.20 FREIGHT/DELIVERY CHARGES PST TAX 3.08		
CRYSTAL CLEAR WATER IND. LTD. #116 - 1551 BROADWAY STREET PORT COQUITLAM, BC V3C 6N9 (604) 941-0027						AMOUNT DUE 49.28		

RECEIPT
Thank You
For your Patronage

License Plate Number



Expiration Date/Time



FEB 10, 2019

Purchase Date/Time: Feb 10, 2019

Total Due: \$12.50 Rate: \$12.50 Expires 6PM

Total Paid: \$12.50 Pmt Type: CC (Swipe)

Ticket #: 00008129

S/N #: 520014050085

Setting:

Mach Name:

#**** Visa

Auth #: 05117N

GST#

PARKING RECEIPT

MENT PARKING RECEIPT RECU DE STATIONNEMENT PARKING RECEIPT RECU DE STATIONNEMENT

RECEIPT
IMPARK

Lot: [REDACTED]

[REDACTED]

License Plate Number

[REDACTED]

Expiration Date/Time

[REDACTED]

APR 01, 2019

Purchase Date/Time: [REDACTED] Apr 01, 2019

Total Due: \$2.00 Rate: \$2.00 Costco 2 Hrs.

Total Paid: \$2.00 Pmt Type: CC (Swipe)

Ticket #: 00127830

S/N #: 520116250997

Setting [REDACTED]

Mach Name: Meter - 4

#**** [REDACTED] MasterCard

Auth #: 09878Z

Thank You
Please come again



RECYCLING ALTERNATIVE

449 Industrial Ave, Vancouver BC V6A 2P8 (590275 BC ltd)
 phone: 604-874-7283 fax: 604-874-7252
 info@recyclingalternative.com - www.recyclingalternative.com

INVOICE

Invoice No.	0000085250	
Page	Page 1 of 1	
Date	Mar-31-19	
Customer No.		
Site No.	0	
Reference		

Bill To:

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

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$40.76	TOTAL AMOUNT DUE	\$81.52
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DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$40.76
	Payments :				\$0.00
	Adjustments :				\$0.00
	Shane Simpson MLA 2365 East Hastings, Vancouver BC	(0001)			
	Serv #001 Recycling Collection Service				
Mar - 31	Recycling Collection Service Mar 01/19 - Mar 31/19		\$33.76	1.00	\$33.76
Mar - 31	Fuel & Energy Surcharge				\$5.06
	SITE TOTAL				\$38.82
	GST at 5.000% on \$38.82				\$1.94

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$40.76	\$40.76	\$0.00	\$0.00	\$81.52

TOTAL INVOICE	\$40.76
----------------------	----------------

Payment Net 15

[Redacted]
[Redacted]
[Redacted]
[Redacted]
[Redacted]
[Redacted]
[Redacted]@hotmail.com

TO:
MLA Office
2365 E Hastings st. Vancouver BC
(604) 775-2277
[Redacted]@leg.bc.ca

Invoice INV0095

Date: February 18, 2019
Due: Due on receipt

#	Description	Unit Price	Qty	Total
1	Cleaning of exterior glass Cleaning of exterior glass on February 18 and March 6,27 2019	\$15.00	3	\$45.00

Payment instructions

By cheque

Make cheques payable to: [Redacted] [Redacted]

Other

Amount may be payed by cash at time of cleaning.
Payment can be made by cheque and sent to my home address (on invoice) or an etransfer can be sent to the email [Redacted]@hotmail.com

Subtotal	\$45.00
Total	\$45.00
Paid	\$0.00
Due	\$45.00

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]@hotmail.com

TO:
MLA Office
2365 E Hastings st. Vancouver BC
(604) 775-2277
[REDACTED]@leg.bc.ca

Invoice INV0089

Date: December 1, 2018
Due: Due on receipt

#	Description	Unit Price	Qty	Total
1	Cleaning of exterior glass Cleaning of exterior glass on December 4,18 2018	\$15.00	2	\$30.00

Payment instructions

By cheque

Make cheques payable to: [REDACTED] [REDACTED]

Other

Amount may be payed by cash at time of cleaning.
Payment can be made by cheque and sent to my home address (on invoice) or an etransfer can be sent to the email [REDACTED]@hotmail.com

Subtotal	\$30.00
Total	\$30.00
Paid	\$0.00
Due	\$30.00



Pest Control
Since 1924...Because We Care

INVOICE / FACTURE

ABELL PEST CONTROL INC
669 RIDLEY PL UNIT 207
DELTA BC V3M 6Y9
(604) 395-8115
(604) 523-3108
(800) 822-8821 1463

INVOICE DATE/DATE DE FACTURE	INVOICE NO./N° DE FACTURE
2019-05-01	A2143531
CUSTOMER NO. / N° DE CLIENT	TERMS/CONDITIONS
[REDACTED]	NET 30
G.S.T. #: [REDACTED]	PO #/N° D'ACHAT

Billing Address / Adresse de Facturation

003044 000005261

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



Service Address / Adresse de Service

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

ITEM	DESCRIPTION	QTY/QTE	UNIT PRICE/PRIX UNITAIRE	G	P	AMOUNT/MONTANT
001	CONTRACT PEST CONTROL For MAY 2019	1	58.52	N	Y	58.52
SUBTOTAL/TOTAL PARTIEL						58.52
GST/TPS @ 5.00%						2.93
PST/TVP @ 0.000%						0.00
TOTAL						61.45

CUSTOMER COPY - COPIE DU CLIENT

[Redacted]
[Redacted]
[Redacted]
[Redacted]
[Redacted]
[Redacted]
[Redacted]@hotmail.com

TO:
MLA Office
2365 E Hastings st. Vancouver BC
(604) 775-2277
[Redacted]@leg.bc.ca

Invoice INV0090

Date: February 5, 2019
Due: Due on receipt

#	Description	Unit Price	Qty	Total
1	Cleaning of exterior glass Cleaning of exterior glass on January 8,22 2019	\$15.00	2	\$30.00

Payment instructions

By cheque

Make cheques payable to: [Redacted] [Redacted]

Other

Amount may be payed by cash at time of cleaning.
Payment can be made by cheque and sent to my home address (on invoice) or an etransfer can be sent to the email [Redacted]@hotmail.com

Subtotal	\$30.00
Total	\$30.00
Paid	\$0.00
Due	\$30.00

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]@hotmail.com

TO:
MLA Office
2365 E Hastings st. Vancouver BC
(604) 775-2277
[REDACTED]@leg.bc.ca

Invoice INV0122

Date: April 24, 2019
Due: Due on receipt

#	Description	Unit Price	Qty	Total
1	Cleaning of exterior glass Cleaning of exterior glass on April 9, 24	\$15.00	2	\$30.00

Payment instructions

By cheque

Make cheques payable to: [REDACTED] [REDACTED]

Other

Amount may be payed by cash at time of cleaning.
Payment can be made by cheque and sent to my home address (on invoice) or an etransfer can be sent to the email [REDACTED]@hotmail.com

Subtotal	\$30.00
Total	\$30.00
Paid	\$0.00
Due	\$30.00



RECYCLING ALTERNATIVE

449 Industrial Ave, Vancouver BC V6A 2P8 (590275 BC ltd)
 phone: 604-874-7283 fax: 604-874-7252
 info@recyclingalternative.com - www.recyclingalternative.com

INVOICE

Invoice No.	000086026	
Page	Page 1 of 1	
Date	Apr-30-19	
Customer No.		
Site No.	0	
Reference		

Bill To:

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

GST # 8 [REDACTED]

CURRENT INVOICE AMOUNT	\$40.76	TOTAL AMOUNT DUE	\$40.76
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DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$81.52
	Payments :				\$81.52
	Adjustments :				\$0.00
	Shane Simpson MLA 2365 East Hastings, Vancouver BC	(0001)			
	Serv #001 Recycling Collection Service				
Apr - 30	Recycling Collection Service Apr 01/19 - Apr 30/19		\$33.76	1.00	\$33.76
Apr - 30	Fuel & Energy Surcharge				\$5.06
	SITE TOTAL				\$38.82
	GST at 5.000% on \$38.82				\$1.94

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due	TOTAL INVOICE
\$40.76	\$0.00	\$0.00	\$0.00	\$40.76	\$40.76

Payment Net 15 - We accept EFT Payments.
 To set us up for EFT please email remit@recyclingalternative.com



Since 1924...Because We Care

INVOICE / FACTURE

ABELL PEST CONTROL INC
669 RIDLEY PL UNIT 207
DELTA BC V3M 6Y9
(604) 395-8115
(604) 523-3108
(800) 822-8821 1463

INVOICE DATE/DATE DE FACTURE

2019-06-01

INVOICE NO./N° DE FACTURE

A2226892

CUSTOMER NO. / N° DE CLIENT



TERMS/CONDITIONS

NET 30

PO #/N° D'ACHAT

G.S.T. #:

Billing Address / Adresse de Facturation

003186 000006168

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



Service Address / Adresse de Service

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

ITEM	DESCRIPTION	QTY/QTE	UNIT PRICE/PRIX UNITAIRE	G	P	AMOUNT/MONTANT
001	CONTRACT PEST CONTROL For JUN 2019	1	58.52	N	Y	58.52
SUBTOTAL/TOTAL PARTIEL						58.52
GST/TPS @ 5.00%						2.93
PST/TVP @ 0.000%						0.00
TOTAL						61.45

CUSTOMER COPY - COPIE DU CLIENT