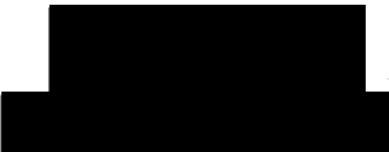


**LONDON
DRUGS**

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

NESTLE MINI BARS		7.99 G
**** TAX	.40 BAL	8.39
VF AMEX		8.39
XXXXXXXXXXXX		
AUTH: 526110		
CHANGE		.00
(P)ST	.00	
(G)ST	.40	
10/31/19	0007 11 0043 57338	
(B)OTH = G.S.T. + P.S.T.		
LONDON DRUGS LIMITED	GST	



Offers and rewards await!
Download the London Drugs app and
Join LDEXtras at LDEXtras.com

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #07
2585 E HASTINGS ST
VANCOUVER, BC

Candy
for
Halloween

Trick
or
Treat



11th Annual Mission Possible Gala



Guest Ticket CA\$150.00

Fairmont Waterfront Hotel Vancouver, 900 Canada Place Way , Vancouver, BC V6C 3L5, Canada

Tuesday, December 3, 2019 from 6:00 PM to 10:00 PM (PST)

Eventbrite Completed

Order Information

Order #1169323149. Ordered by [REDACTED] on November 27, 2019 2:21 PM



11th Annual Mission Possible Gala



Guest Ticket CA\$150.00

Fairmont Waterfront Hotel Vancouver, 900 Canada Place Way , Vancouver, BC V6C 3L5, Canada

Tuesday, December 3, 2019 from 6:00 PM to 10:00 PM (PST)

Eventbrite Completed

Order Information

Order #1169323149. Ordered by [REDACTED] on November 27, 2019 2:21 PM



Tim Hortons

Tim Hortons # 107680
2805 East Hastings, Vancouver, BC, V5K 2A1

Take Out
Order #: 196

100Tbit - Assorted
100Tinbits \$19.18

Subtotal: \$19.18

Grand Total: \$19.18

Debit Card: \$19.18

Change Due: \$0.00

Cashier: SHIFT 1

GST#: [REDACTED]

12-09-2019 [REDACTED]

Receipt #: 110036901

Order ID: 110710101

Enjoy any Iced Coffee for \$1*

Visit tellins.ca and let us know how we did.




December 9 at [REDACTED]

Order 9222 • Take Out



2801 East Hastings

 Kaslo St.

 Dine In, Take Out



1 Original Blend Take 12	\$18.89
--------------------------	---------

1 Original Blend Take 12	\$18.89
--------------------------	---------

Subtotal	\$37.78
----------	---------

Tax	\$1.89
-----	--------

Total	\$39.67
--------------	----------------

[Report issue](#)

Jewish
Formerly the
Jewish Western
Bulletin

Independent

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

INVOICE

Split by 25 MLAs
CO paid \$46.20

IN ACCOUNT WITH

([REDACTED]) **New Democrat BC Government Caucus**
166 East Annex, Parliament, 501 Belleville St
Victoria BC V8V 4X1

Invoice date: 9/25/2019

Invoice no.: 49943

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.ca
[REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 20, 2019	To Display Advertisement - New Year Holiday Edition	5 cols x 10 Inch(s)	\$1,100.00 <i>per insertion</i>
	Page Number(s) 11		
	holiday greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$1,100.00
		taxes	\$55.00
		TOTAL	\$1,155.00

GST No. [REDACTED]

Please make all cheques payable to **JEWISH INDEPENDENT**



#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
09/30/2019	\$19.60	[REDACTED]
INVOICE NUMBER: 17743		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	489090		COMPANY TRUCK	17743	09/30/2019		
DATE SHIPPED	QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT	
	ORDERED	SHIPPED						
09/26	1.00	1.00		Tick 489090 Date 09/26/2019				
09/26	1.00	1.00		PURE WATER DELIVERY	8.400		8.40	
09/26	-1.00	-1.00		BOTTLE DEPOSIT	10.000		10.00	
09/26				CREDIT BOTTLE DEPOSIT	10.000		-10.00	
				CONE CUPS (SLEEVE)	4.750			
				End of Ticket 489090				
09/30	1.00	1.00		COOK & COLD RENT	10.000		10.00	
				For Serv. from 09/01 to 09/30				
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								



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: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice

Document Number [REDACTED] Date **30-Sep-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
ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 09/30/2019					
7777000100	Letters Mailed	6 EA	0.88 /EA	5.28	G
7777000600	Parcels Mailed	2 EA	13.00 /EA	26.00	G
	Fuel Surcharge %		10.00 %	2.60	
7777000600	(Aug/19)-Parcels Mailed	2 EA	13.00 /EA	26.00	G
	Fuel Surcharge %		10.00 %	2.60	
Subtotal				62.48	
GST/HST # [REDACTED] 5.000 %				62.48	3.12
Total (CAD)				65.60	

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.

Bill To: [REDACTED]

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

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

Page 1 of 1

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 10/31/2019					
7777000100	Letters Mailed	2 EA	0.88 /EA	1.76	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 %		9.50 %	2.47	
7777000800	Packages Mailed	1 EA	6.20 /EA	6.20	G
Subtotal				39.18	
GST/HST # [REDACTED] 5.000 %				39.18	1.96
Total (CAD)					41.14

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.



1111 Clark Drive, Vancouver, BC, V5L 3K5
 Phone: 604.254.7211
 Toll Free Phone: 1.800.665.6457

INVOICE

INVOICE # 729241-0

INVOICE DATE 11/13/19

ACCOUNT # [REDACTED]

DEPT # [REDACTED]

www.mills.ca

BILL TO ADDRESS		SHIP TO ADDRESS			
MLA SHANE SIMPSON'S CONSTITUENCY OFFICE 2365 E. HASTINGS STREET VANCOUVER BC V5L 1V6 604-775-2277		MLA SHANE SIMPSON'S CONSTITUENCY OFFICE 2365 E. HASTINGS STREET VANCOUVER BC V5L 1 V6			
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
	[REDACTED]	NET 30	VA0B	CHARGE	1300

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
		Who Called : [REDACTED] [REDACTED]						
60106	SAN	UNIBALL, VISION MICRO BLACK 12 REF.NO=55385-01	EA	2		2	2.650	5.30
22212	ZEB	PEN RETRACT MED. BK 2PK Z-GRIP REF.NO=55230-01	PK	1		1	1.740	1.74
22222	ZEB	PEN RETRACT MED BLU 2PK Z-GRIP REF.NO=55230-02	PK	1		1	1.740	1.74
1782970	PAP	PEN INKJOY 100 FASH ASST 10PK REF.NO=55001-16	PK	1	1		2.990	.00
1782970	PAP	PEN INKJOY 100 FASH ASST 10PK REF.NO=55001-16	PK	1	1		2.990	.00
MMP11	BIC	PEN, RTRC 4-COLOR MED CARD	CD	2		2	3.490	6.98
1945923	PAP	PEN RT MED FASHION AST 8/SET REF.NO=55991-16	ST	1		1	5.630	5.63
MPF11	BIC	MECH PNCL, RFL 0.5mm ASST	BX	1		1	6.150	6.15
4961044	BAO	FIG PAD BASICS QUAD LTR 5/PKG REF.NO=49610-44	PK	1		1	11.660	11.66
4903000	BAO	POST-IT 3X5 YW BASICS 12/PK REF.NO=49030-00	PK	1		1	10.170	10.17
60106	SAN	UNIBALL, VISION MICRO BLACK 12 REF.NO=55385-01	EA	2		2	2.650	5.30
403486	FUT	PAPER FUTURA 85X11 GLOSS 500PK REF.NO=51463-00	PK	1		1	28.760	28.76
4903000	BAO	POST-IT 3X5 YW BASICS 12/PK REF.NO=49030-00	PK	1		1	10.170	10.17
37001	SAN	MARKER, SHARPIE U/FN BLK 12/BX REF.NO=43094-01	BX	1		1	14.980	14.98
03076	KCC	TISSUE FACIAL KLEENEX 125SHT REF.NO=88045-00	CT	1	1		28.440	.00
22222	ZEB	PEN RETRACT MED BLU 2PK Z-GRIP REF.NO=55230-02	PK	1		1	1.740	1.74
1945923	PAP	PEN RT MED FASHION AST 8/SET	ST	1		1	5.630	5.63

Subtotal

PST

GST# [REDACTED] GST/HST

Total Due

INVOICE # 729241-0

INVOICE DATE 11/13/19

ACCOUNT # [REDACTED]

DEPT # [REDACTED]

www.mills.ca

BILL TO ADDRESS		SHIP TO ADDRESS			
MLA SHANE SIMPSON'S CONSTITUENCY OFFICE 2365 E. HASTINGS STREET VANCOUVER BC V5L 1V6 604-775-2277		MLA SHANE SIMPSON'S CONSTITUENCY OFFICE 2365 E. HASTINGS STREET VANCOUVER BC V5L 1 V6			
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
	[REDACTED]	NET 30	VA0B	CHARGE	1300

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
7011700	BAO	REF.NO=55991-16 TAPE INVS MEND RFL 3/4" 6/PK	PK	1		1	10.830	10.83
MP11	BIC	REF.NO=70117-00 MECH PNCL, RFL 0.7mm ASST	BX	1		1	6.150	6.15
6545PK	MMM	POST-IT NOTE 3 X 3 NEON 5C SHT	PK	1		1	10.780	10.78
30001	SAN	REF.NO=49621-00 MARKER, SHARPIE FN BLACK 12/BX	BX	1		1	13.730	13.73
4961044	BAO	REF.NO=43026-01 FIG PAD BASICS QUAD LTR 5/PKG	PK	1		1	11.660	11.66
22212	ZEB	REF.NO=49610-44 PEN RETRACT MED. BK 2PK Z-GRIP	PK	1		1	1.740	1.74
1782970	PAP	REF.NO=55230-01 PEN INKJOY 100 FASH ASST 10PK REF.NO=55001-16 Phone: 604-775-2277 Email: shane.simpson.mla@leg.bc.ca	PK	2	2		2.990	.00

ORDER ONLINE AT WWW.MILLS.CA

Subtotal 170.84

PST 11.96

GST# [REDACTED] GST/HST 8.55

Total Due 191.35



**Dollar Tree Stores
Canada, Inc.**

Store# 40009
2205 Hastings St East
Vancouver BC V5L 1V3
HST/GST #: [REDACTED]

(604) 336-5770

DESCRIPTION	QTY	PRICE	TOTAL
GLITZ QUEEN ANNE LACE X5 ARTFL	1	1.25	1.25T
GLOSSY BERRY BUSH X4 ARTFCIAL	1	1.25	1.25T
CMAS GLITTER BUSH X 6 ARTFCL	1	1.25	1.25T
GLOSSY BERRY BUSH X4 ARTFCIAL	1	1.25	1.25T
GLOSSY BERRY BUSH X4 ARTFCIAL	1	1.25	1.25T
GLTTR MINI PNSETA BQT X6 ARTFL	1	1.25	1.25T
CMAS GLITTER BUSH X 6 ARTFCL	1	1.25	1.25T
GLTTR PNSETTA BQT ARTFCL X5	1	1.25	1.25T
GLTTR PNSETTA BQT ARTFCL X5	1	1.25	1.25T
SNOWY WNTR ICONS 2PK ASTD	1	1.25	1.25T
SNOWY WNTR ICONS 2PK ASTD	1	1.25	1.25T
SNOWY WNTR ICONS 2PK ASTD	1	1.25	1.25T
SNOWY WNTR ICONS 2PK ASTD	1	1.25	1.25T
HOLIDAY GLITTER TAPE 2M	1	1.25	1.25T
LED HOLIDAY ICONS 3A CS	1	1.25	1.25T
CMAS GLITTER BIRD W/FEATHER	1	1.25	1.25T
GLITTER TAPE GLAM 2M 36/PDQ	1	1.25	1.25T
DOOR HANGER 5 BELLS	1	1.25	1.25T
BLUE SNOWFLAKE W/HAND PAINT	1	1.25	1.25T
GLITZ CEDAR PICK 5PK ARTFCL	1	1.25	1.25T
SUPERFINE GLITTER	1	1.25	1.25T
SUPERFINE GLITTER	1	1.25	1.25T
TINSEL SNOWFLAKE	1	1.25	1.25T
TINSEL SNOWFLAKE	1	1.25	1.25T
LED HOLIDAY ICONS 3A CS	1	1.25	1.25T
NEON BLUE TEMPERA PAINT 250ML	1	1.25	1.25G
WHITE TEMPERA PAINT 250ML	1	1.25	1.25G
BROWN TEMPERA PAINT 250ML	1	1.25	1.25G
LEAPING DEER WALL DECOR 17IN	1	1.25	1.25T
TINSEL CONE TREE 10IN	1	1.25	1.25T
TINSEL CONE TREE 10IN	1	1.25	1.25T
SNOWFLAKE/STAR ORN S/2	1	1.25	1.25T
CMAS MATTE SHINY GARLAND 9FT	1	1.25	1.25T
CMAS MATTE SHINY GARLAND 9FT	1	1.25	1.25T
CMAS MATTE SHINY GARLAND 9FT	1	1.25	1.25T
CMAS MATTE SHINY GARLAND 9FT	1	1.25	1.25T
CMAS MATTE SHINY GARLAND 9FT	1	1.25	1.25T
CMAS MATTE SHINY GARLAND 9FT	1	1.25	1.25T
CMAS MATTE SHINY GARLAND 9FT	1	1.25	1.25T
CMAS MATTE SHINY GARLAND 9FT	1	1.25	1.25T
CMAS MATTE SHINY GARLAND 9FT	1	1.25	1.25T
XMAS STAG IN WREATH ORNAMENT	1	1.25	1.25T
PVC ROPING 15FT ARTFCL	1	1.25	1.25T
WHITE KD PVC TREE 35TIPS 18IN	1	1.25	1.25T
GIFTWRAP BLUE/SILVER FOIL 30IN	1	1.25	1.25T
GIFTWRAP BLUE/SILVER FOIL 30IN	1	1.25	1.25T
Bag Fee	4	0.05	0.20N
Sub Total			\$56.45
EHF1	2@	0.17	\$0.34
GST			\$2.81
PST			\$3.68
Total			\$63.28
Debit Card			\$63.28

www.DollarTreeCanada.com

* We will gladly exchange any unopened item *
* with original receipt. We do not offer refunds. *

7862 40009 02 021 9785

11/18/19



1111 Clark Drive, Vancouver, BC, V5L 3K5
 Phone: 604.254.7211
 Toll Free Phone: 1.800.665.6457

INVOICE

INVOICE # 729241-1

INVOICE DATE 11/14/19

ACCOUNT # [REDACTED]

DEPT # [REDACTED]

www.mills.ca

BILL TO ADDRESS		SHIP TO ADDRESS			
MLA SHANE SIMPSON'S CONSTITUENCY OFFICE 2365 E. HASTINGS STREET VANCOUVER BC V5L 1V6 604-775-2277		MLA SHANE SIMPSON'S CONSTITUENCY OFFICE 2365 E. HASTINGS STREET VANCOUVER BC V5L 1 V6			
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
	[REDACTED]	NET 30	VA0B	CHARGE	1300

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
1782970	PAP	Who Called : [REDACTED] [REDACTED] PEN INKJOY 100 FASH ASST 10PK REF.NO=55001-16	PK	1		1	2.990	2.99
1782970	PAP	PEN INKJOY 100 FASH ASST 10PK REF.NO=55001-16	PK	1		1	2.990	2.99
03076	KCC	TISSUE FACIAL KLEENEX 125SHT REF.NO=88045-00	CT	1		1	28.440	28.44
1782970	PAP	PEN INKJOY 100 FASH ASST 10PK REF.NO=55001-16 Phone: 604-775-2277 Email: shane.simpson.mla@leg.bc.ca	PK	2		2	2.990	5.98

INCLUDE COPY OF INVOICE WITH RETURNS

Subtotal 40.40
 PST 2.83
 GST/HST 2.02
 Total Due 45.25

GST# [REDACTED]

PICK UP FOR CREDIT

1111 Clark Drive, Vancouver, BC, V5L 3K5
 Phone: 604.254.7211
 Toll Free Phone: 1.800.665.6457

CREDIT NUMBER

CREDIT DATE

C 732213-0

11/20/19

www.mills.ca

ACCOUNT #

DEPT #

BILL TO ADDRESS		SHIP TO ADDRESS			
MLA SHANE SIMPSON'S CONSTITUENCY OFFICE 2365 E. HASTINGS STREET VANCOUVER BC V5L 1V6 604-775-2277		MLA SHANE SIMPSON'S CONSTITUENCY OFFICE 2365 E. HASTINGS STREET VANCOUVER BC V5L 1V6			
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
		NET 30	VA0B	CREDIT	1078

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
		Please pick up for Credit. Wrong goods ordered. Orig INV# 729241-0 Customer P/O#729241-0 Who Called : [REDACTED] [REDACTED]						
4961044	BAO	FIG PAD BASICS QUAD LTR 5/PKG REF.NO=49610-44	PK	1		1	11.660	11.66
4961044	BAO	FIG PAD BASICS QUAD LTR 5/PKG REF.NO=49610-44 Phone: 604-775-2277 Email: shane.simpson.mla@leg.bc.ca	PK	1		1	11.660	11.66

INCLUDE COPY OF INVOICE WITH RETURNS

Subtotal 23.32
PST 1.63
GST/HST 1.17
Total Due -26.12

GST# [REDACTED]

DOLLAR TREE



(604) 336-5770

Store# 40009
2205 Hastings St East
Vancouver BC V5L 1V3
HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
POCKET WASHABLE DRY ERASE 3CT	1	1.25	1.25T
POCKET WASHABLE DRY ERASE 3CT	1	1.25	1.25T
Sub Total			\$2.50
GST			\$0.13
PST			\$0.18
Total			\$2.81
Debit Card			\$2.81

www.DollarTreeCanada.com

* We will gladly exchange any unopened item *
* with original receipt. We do not offer refunds. *

2782 40009 01 011 21168

11/29/19 [REDACTED]

Sales Associate: [REDACTED]

INVOICE # 733035-0

INVOICE DATE 11/19/19

ACCOUNT # [REDACTED]

DEPT # [REDACTED]

www.mills.ca

BILL TO ADDRESS		SHIP TO ADDRESS			
MLA SHANE SIMPSON'S CONSTITUENCY OFFICE 2365 E. HASTINGS STREET VANCOUVER BC V5L 1V6 604-775-2277		MLA SHANE SIMPSON'S CONSTITUENCY OFFICE 2365 E. HASTINGS STREET VANCOUVER BC V5L 1V6			
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
	[REDACTED]	NET 30	VA0B	CHARGE	177

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
51240	HLR	FIG PAD, LTR, N/R, 5PK REF.NO=49150-40	PK	1		1	11.960	11.96

ORDER ONLINE AT WWW.MILLS.CA

Subtotal 11.96
 PST .84
 GST/HST .60
Total Due 13.40



#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
11/30/2019	\$11.20	[REDACTED]
INVOICE NUMBER: 19969		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	19969	19969	11/30/2019	
DATE SHIPPED	QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT	
	ORDERED	SHIPPED						
11/30	1.00	1.00		COOK & COLD RENT For Serv. from 11/01 to 11/30	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								

[REDACTED]
[REDACTED]
Vancouver, British Columbia
[REDACTED]
[REDACTED]
[REDACTED]@hotmail.com

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

Invoice INV0134

Date: May 8, 2019
Due: Due on receipt

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

Payment instructions

By cheque

Make cheques payable to: [REDACTED]

Other

Payment can be made by cash on the spot, or 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]
Vancouver, British Columbia
[REDACTED]
[REDACTED]
[REDACTED]@hotmail.com

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

Invoice INV0153

Date: June 30, 2019
Due: Due on receipt

#	Description	Unit Price	Qty	Total
1	Cleaning of exterior and interior glass Cleaning of exterior and interior glass on June 4,18 2019	\$15.00	2	\$30.00

Payment instructions

By cheque

Make cheques payable to: [REDACTED]

Other

Payment can be made by cash on the spot, or 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]
Vancouver, British Columbia
[REDACTED]
[REDACTED]
[REDACTED]@hotmail.com

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

Invoice INV0172

Date: July 30, 2019
Due: Due on receipt

#	Description	Unit Price	Qty	Total
1	Cleaning of exterior and interior glass Cleaning of exterior and interior glass on July 10,30 2019	\$15.00	2	\$30.00

Payment instructions

By cheque

Make cheques payable to [REDACTED]

Other

Payment can be made by cash on the spot, or 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]
Vancouver, British Columbia
[REDACTED]
[REDACTED]
[REDACTED]@hotmail.com

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

Invoice INV0198

Date: September 30, 2019
Due: Due on receipt

#	Description	Unit Price	Qty	Total
1	Cleaning of exterior glass Cleaning of exterior glass on August 13,27	\$15.00	2	\$30.00

Payment instructions

By cheque

Make cheques payable to: [REDACTED]

Other

Payment can be made by cash on the spot, or 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]
Vancouver, British Columbia
[REDACTED]
[REDACTED]
[REDACTED]@hotmail.com

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

Invoice INV0199

Date: September 30, 2019
Due: Due on receipt

#	Description	Unit Price	Qty	Total
1	Cleaning of exterior glass Cleaning of exterior glass on September 10,24	\$15.00	2	\$30.00

Payment instructions

By cheque

Make cheques payable to [REDACTED]

Other

Payment can be made by cash on the spot, or 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

INVOICE _0003 : oct.03rd, 2019
The Honourable Shane Simpson,
Vancouver-Hastings MLA office

% [REDACTED], Constituency Assistant re: 2365 Hastings site : MURAL
to: [REDACTED] | via.aesthesia@gmail.com

_contract	_date	_	_	_notes
	sept,27.2018			+ Assessment, visioning, overview .. possible partnerships logistics. + Research & Design: inspiration design board [completed] + Creative Development continued: mural design [completed] + communicate/facilitate with City of Vancouver, Integrated Graffiti Management program: for permits, material support, logistics, etc. + prep materials list, forms, pick up, including: scissor lift. [tbd] + admin, communications, etc [to be cont'd]
	spring, 2019			+ carrying out, completion, documentation of mural final [tbd 2019]

_total				
				Payment to be disbursed in two parts : start up & upon completion.
	sept.27.2018			1000\$ creative development : PAID
	summer2019			500\$ advance : PAID
	oct.03,2019			500\$ project COMPLETE : ...

please make cheques payable for pick up at MLA office for:

[REDACTED]

[REDACTED] . Vancouver B.C

[REDACTED]

Vancouver, B.C.

OR, make eTransfer deposit for [REDACTED] to:

via.aesthesia@gmail.com



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.	89940	
Page	Page 1 of 1	
Date	Sep-30-19	
Customer No.		
Site No.	0	
Reference		

Bill To:

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

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$44.85	TOTAL AMOUNT DUE	\$44.85
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DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$40.76
	Payments :				\$40.76
	Adjustments :				\$0.00
	Shane Simpson MLA 2365 East Hastings, Vancouver BC	(0001)			
	Serv #001 Recycling Collection Service				
Sep - 30	Recycling Collection Service Sep 01/19 - Sep 30/19		\$37.14	1.00	\$37.14
Sep - 30	Fuel & Energy Surcharge				\$5.57
	SITE TOTAL				\$42.71
	GST at 5.000% on \$42.71				\$2.14

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due	TOTAL INVOICE	\$44.85
\$44.85	\$0.00	\$0.00	\$0.00	\$44.85		

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



INVOICE / FACTURE

ABELL PEST CONTROL INC
 669 RIDLEY PL UNIT 207
 DELTA BC V3M 6Y9
 (604) 395-8115
 (604) 523-3108
 (800) 822-8821 1493

INVOICE DATE/DATE DE FACTURE	INVOICE NO./N° DE FACTURE
2019-10-01	A2477302
CUSTOMER NO. / N° DE CLIENT	TERMS/CONDITIONS
[REDACTED]	NET 30
G.S.T. #: [REDACTED]	PO #/N° D'ACHAT

Billing Address / Adresse de Facturation

002868 000005111

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

Service Address / Adresse de Service

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

ITEM	DESCRIPTION	QTY/QTE	UNIT PRICE/PRIX UNITAIRE	G	P	AMOUNT/MONTANT
001	CONTRACT PEST CONTROL For OCT 2019	1	61.15	N	Y	61.15
SUBTOTAL/TOTAL PARTIEL						61.15
GST/TPS @ 5.00%						3.06
PST/TVP @ 0.000%						0.00
TOTAL						64.21

CUSTOMER COPY - COPIE DU CLIENT



Serving British Columbia since 1948

VANCOUVER FIRE & RADIUS SECURITY LTD.
DIVISIONS OF 0777792 BC LTD. (the "Company")

G.S.T. # [REDACTED]

VANCOUVER ALARM SERVICE LTD. (the "Company") P.S.T. # [REDACTED]

22131 Fraserwood Way, Richmond, B.C. V6W 1J5 PHONE: (604) 232-3488 FAX: (604) 232-3456

SALES, SERVICE AND INSTALLATIONS

FIRE: fire alarms, extinguishers, emergency lighting, fire hoses, sprinklers, generators, monitoring, hydrants, backflow

SAFETY: fire safety plans, emer. evac. procedures, f.d operations manuals, wall plaques, hazardous materials identification

SECURITY: residential, commercial, industrial, electronic door access systems, monitoring, guard & patrol services



SOLD TO (the "Customer")

Vancouver Hastings Constituency - MLA Office
2365 Hastings St E
Vancouver, BC V5L 1V6

SHIP TO (the "Premises")

Vancouver Hastings Constituency - MLA Office
2365 Hastings St E
Vancouver, BC V5L 1V6

INVOICE NUMBER [REDACTED]
INVOICE DATE 06/28/2019

CUSTOMER NUMBER [REDACTED]		SITE LOCATION FIRE	H.S.T./G.S.T. EXEMPT NO.	P.S.T. EXEMPT NO.	CUSTOMER P.O.	DUE DATE 06/28/2019	
SYSTEM #	INV. CODE	DESCRIPTION			QUANTITY	RATE	AMOUNT
	P-BASE-CI-CR	Annual Inspect-Extinguisher			1.00	\$60.00	\$60.00
		Completed					
SUB TOTAL		PROV. SALES TAX	SHIPPING CHARGES	H.S.T. / G.S.T	TOTAL AMOUNT		
\$60.00		\$0.00	\$0.00	\$3.00	\$63.00		



INVOICE / FACTURE

ABELL PEST CONTROL INC
 669 RIDLEY PL UNIT 207
 DELTA BC V3M 6Y9
 (604) 395-8115
 (604) 523-3108
 (800) 822-8821 1493

INVOICE DATE/DATE DE FACTURE

2019-11-01

INVOICE NO./N° DE FACTURE

A2507815

CUSTOMER NO. / N° DE CLIENT

TERMS/CONDITIONS

NET 30

PO #/N° D'ACHAT

G.S.T. #: [REDACTED]

Billing Address / Adresse de Facturation

002651 000005104

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

Service Address / Adresse de Service

Page 1 of 1


[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 NOV 2019	1	61.15	N	Y	61.15
			SUBTOTAL/TOTAL PARTIEL			61.15
			GST/TPS @ 5.00%			3.06
			PST/TVP @ 0.000%			0.00
			TOTAL			64.21

CUSTOMER COPY - COPIE DU CLIENT

Renew your alarm permit

1. Whose Permit 2. Address 3. Monitoring 4. Contacts 5. Pay

 **Your permit (G22593) has now been renewed**

Thank you for your payment.

This receipt is your official proof that your permit has been successfully created and is active until the expiry date shown. We don't mail receipts for online payments.

What to do next

If you are using the services of an alarm monitoring company, please ensure they have been provided the permit number below. Your alarm company provides the permit number to emergency services in the event of an alarm incident. Without it, police may not attend.

Permit details

Permit:
G22593

Location:
2365 E HASTINGS ST

Amount:
\$29.25

Expiry date:
Sep 01, 2020

Payment details

Transaction number:
9262041

Amount:
\$29.25

Transaction type:
purchase

Date/time:
31 Oct 2019 11:57:18

Kaban Consulting Inc.

1657 Nanaimo Street
Vancouver, BC V5L4T9

Invoice

Date	Invoice #
10/01/2019	19-0795

Invoice To
Ms. Shane Simpson 2630 Cambridge St. Vancouver, BC V5K 1L5 Re: 2365 East Hastings St.

Terms
Due on receipt

Item	Description	Rate	Qty	Amount
Quarterly billing	Quarterly billing for monitoring services October - December 2019	75.00		75.00

Sales Tax Summary

Make all cheques payable to Kaban Consulting Inc.	GST@5.0%	3.75
	Total Tax	3.75
	Payments Applied	\$0.00

Phone #	E-mail	Web Site
604-251-2121	okaban@telus.net	www.kabanprotective.com

Total	\$78.75
Balance Due:	\$78.75

GST/HST No. XXXXXXXXXX



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.	90697	
Page	Page 1 of 1	
Date	Oct-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	\$44.85	TOTAL AMOUNT DUE	\$44.85
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DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$44.85
	Payments :				\$44.85
	Adjustments :				\$0.00
	Shane Simpson MLA 2365 East Hastings, Vancouver BC	(0001)			
	Serv #001 Recycling Collection Service				
Oct - 31	Recycling Collection Service Oct 01/19 - Oct 31/19		\$37.14	1.00	\$37.14
Oct - 31	Fuel & Energy Surcharge				\$5.57
	SITE TOTAL				\$42.71
	GST at 5.000% on \$42.71				\$2.14

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due	TOTAL INVOICE \$44.85
\$44.85	\$0.00	\$0.00	\$0.00	\$44.85	

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



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.	91479	
Page	Page 1 of 1	
Date	Nov-30-19	
Customer No.		
Site No.	0	
Reference		

Bill To:

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

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$44.85	TOTAL AMOUNT DUE	\$89.70
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$44.85
	Payments :				\$0.00
	Adjustments :				\$0.00
	Shane Simpson MLA 2365 East Hastings, Vancouver BC	(0001)			
	Serv #001 Recycling Collection Service				
Nov - 30	Recycling Collection Service Nov 01/19 - Nov 30/19		\$37.14	1.00	\$37.14
Nov - 30	Fuel & Energy Surcharge				\$5.57
	SITE TOTAL				\$42.71
	GST at 5.000% on \$42.71				\$2.14

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due	TOTAL INVOICE	\$44.85
\$44.85	\$44.85	\$0.00	\$0.00	\$89.70		

HAPPY HOLIDAYS! We will be operating reduced hours from Dec.23-Jan.3
 Please contact our office by Dec.13 if you require a pick-up during these days



INVOICE / FACTURE

ABELL PEST CONTROL INC
 669 RIDLEY PL UNIT 207
 DELTA BC V3M 6Y9
 (604) 395-8115
 (604) 523-3108
 (800) 822-8821 1493

INVOICE DATE/DATE DE FACTURE	INVOICE NO./N° DE FACTURE
2019-12-01	A2545946
CUSTOMER NO. / N° DE CLIENT	TERMS/CONDITIONS
[REDACTED]	NET 30
G.S.T. #: [REDACTED]	PO #/N° D'ACHAT

Billing Address / Adresse de Facturation

002790 000005137

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

Service Address / Adresse de Service

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

ITEM	DESCRIPTION	QTY/QTE	UNIT PRICE/PRIX UNITAIRE	G	P	AMOUNT/MONTANT
001	CONTRACT PEST CONTROL For DEC 2019	1	61.15	N	Y	61.15
SUBTOTAL/TOTAL PARTIEL						61.15
GST/TPS @ 5.00%						3.06
PST/TVP @ 0.000%						0.00
TOTAL						64.21

CUSTOMER COPY - COPIE DU CLIENT

ROUNDEL CAFE INC
2465 EAST HASTINGS
VANCOUVER BC

CARD *****
CARD TYPE INTERAC
ACCOUNT TYPE

FLASH DEFAULT
DATE 2019/11/29
TIME 8782
RECEIPT NUMBER
H85043107-001-165-023-0

PURCHASE
AMOUNT \$48.46
TIP \$9.69
TOTAL

\$58.15

Interac
A0000002771010
13D7D8914D31E601
8080008000-

APPROVED

AUTH# 182876 00-001
THANK YOU

CARDHOLDER COPY

Roundel Cafe
2465 East Hastings Street
Vancouver, BC
Canada, V5K 1E8
Tel: 604-253-2522

Printed November 29, 2019 at

November 29, 2019 at

Order #:
112809

Table: 5, 3 guests
Party Name: 33
GST #

Staff 3:

Chicken Wrap \$13.95
Chicken Wrap \$13.95
Wrap-Sockeye And Avocado \$14.50
Natural Soda \$3.75

Split Items (1/3)

Food Total \$42.40
Non Alcoholic Beverages Total \$3.75

Sub total \$46.15
GST \$2.31
Alcohol Tax \$0.00

Total \$48.46

Thank You
Please Come Again!

Printed from iPad using TouchBistro