



Member Name: Shane Simpson

Expense Description	Event supplies
Vendor	Tim Horton's
Amount	\$19.83
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Receipt: *****
A0000002771010
Account: Chequing

31 JAN 2020
VD99 0424

Amount Requested:	Primary	\$20.00
ATM Fee:		\$3.00
Total withdrawal		\$23.00
Account Balance:		\$13.16

Constituency Office received a credit of \$400



FORMALIZATION OF A DECISION MADE BY EMAIL BY THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

Remembrance Day Wreath Funding November 25, 2019

BACKGROUND

On October 24, 2019, the Finance and Audit Committee discussed the funding model for Remembrance Day wreaths that are presented by Members at Remembrance Day ceremonies within their constituencies. The Committee recognized that many rural constituencies have numerous cenotaphs and ceremonies requiring provincial wreaths. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that Remembrance Day wreaths for use in constituencies be reimbursed as required from the Members' Services budget.

Given the timing and that many constituency offices had already arranged for the purchase of Remembrance Day wreaths through local Legions, the Acting Clerk communicated a request to Members of the Legislative Assembly Management Committee seeking their approval of the recommendation of the Finance and Audit Committee.

The approval of this recommendation from all Members of the Legislative Assembly Management Committee was communicated to all Members of the Legislative Assembly by the Acting Clerk via email on November 6, 2019. Financial Services staff accepted that as authorization to process any Remembrance Day wreath payments for Members' use within their constituencies from the Members' Services budget. However, the formal adoption of this provision by the Committee by way of a motion is required.

It is further recommended that the Committee approve the reimbursement parameters previously established by the Office of the Speaker, including that only size 20 wreaths may be purchased by Members for use within their constituencies at Remembrance Day events.

DECISION

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –
Effective fiscal year 2019-20, Remembrance Day wreaths for use by Members in their constituencies be reimbursed as required from the Members' Services budget.

And further, that the reimbursement parameters previously established by the Office of the Speaker be approved.

RESULT OF DECISION

The motion is required to formalize a decision of the Committee made by email. For wreaths purchased for Remembrance Day 2019 and on a go-forward basis, Remembrance Day wreaths purchased by Members for use within their constituencies will be reimbursed from the Members' Services budget. The motion will also ensure an equitable reimbursement approach for all constituencies.

To: Shane Simpson, MLA
 2365 Hastings St. East
 Vancouver, B. C. V5L 1V6



INVOICE

No. 57772

Date: 02-Jan-2020

Description	Quantity	Unit Price	Amount
Red Pocket with gold foil	1,000		195.00
Courier	1		10.00
GST# [REDACTED] \$25 will be charge on any NSF cheque		Sub-total	205.00
		GST	10.25
		PST	13.65
		Total	228.90
[REDACTED] Received by		Deposit	
		Balance Due	



Inter Print Ltd.

120 - 8833 Odlin Crescent, Richmond, B.C. Canada V6X 3Z7 Tel: (604) 231-6061 • 231-6071 Fax: (604) 231-6072

██████████
401-2320 Franklin Street
Vancouver BC V5L 1S1

Invoice No. 2001200029

DATE

BILL TO

SHIP TO

INSTRUCTIONS

MLA Shane Simpson
2365 E. Hastings,
Vancouver, V5L 1V6

Same as recipient

Make cheque payable to ██████████ at
address above.

QUANTITY

DESCRIPTION

UNIT PRICE

TOTAL

6hrs

LNY envelope stuffing

15/hr

90

SUBTOTAL

90.00

TOTAL DUE BY DATE

90.00

Thank you for your business!



INVOICE

Invoice # 3

January 25, 2020

Shared among 6 MLAs
CO paid \$20.84

Shane Simpson, MLA
2365 Hastings St. E.
Vancouver BC V5L 1V6
Attn: [REDACTED]

Dear [REDACTED],

RE: **Advertisement:** 1/2 page colour
Concert: *The 100 Mile Concert*
Date: January 25, 2020
Amount due: \$125

Thank you for advertising with us in our concert program. We are including six copies of the program in which your ad appeared for your reference.

Please pay this invoice within 30 days. You can make your cheque payable to **Out in Harmony**.

Our mailing address is:

#442-1027 Davie Street
Vancouver, BC V6E 4L2

Thank you. We appreciate your business, and look forward to your continued support.

[REDACTED],
Advertising Coordinator
Out in Harmony

442-1027 DAVIE STREET
VANCOUVER BC V6E 4L2
TELEPHONE: 604-290-0909
outinharmony@gmail.com
outinharmony.org



Migrant Workers Centre
Suite 302-119 West Pender Street
Vancouver, BC, Canada V6B 1S5
Telephone: (604) 669-4482 Fax: (604) 669-6456
Email: [REDACTED]@mwcbc.ca
Website: www.mwcbc.ca

INVOICE

DATE: 11 February 2020

TO: Shane Simpson, MLA
2365 E. Hastings
Vancouver, BC V5L 1V6

Description	Number of units	Price per unit	TOTAL
1/2 Page Advertisement in MWC's Annual Post-Valentine's Dinner & Dance Fundraiser program	1	\$50.00	\$50.00
TOTAL			\$50.00

Thank you for your support!

Sold to
New Democrat BC Government Caucus
 [REDACTED]
Vancouver BC

Invoice # 20-01
 Date : Jan 3/2020

[REDACTED]
Burnaby BC

CO paid \$65.71

Quantity	Description	Amount
	CNY candies	
56 lbs	John Horgan	\$280.00 +
8 lbs	Shane Simpson	\$40.00
4 lbs	Sheila Malcolmson	\$20.00
8 lbs	Mike Farnworth	\$40.00
6 lbs	Selina Robinson	\$30.00
3 lbs	Davie Eby	\$15.00
22 lbs	Raj Chouhan	\$110.00
7 lbs	Garry Begg	\$35.00
10 lbs	George Hayman	\$50.00 -
4 lbs	Mable Elmore	\$20.00
15 lbs	Janet Routledge	\$75.00
8 lbs	Bowinn Ma	\$40.00
7 lbs	Jagrup Brar	\$35.00
18 lbs	Katrina Chen	\$90.00
	candy 176 lbs. @\$5.00 / lb.	\$880.00
	Order / packing / delivery MLA candy to Printing shop / stuff 3000 red envelope / deliver to Caucas office	\$360.00
	due upon receipt	\$1,240.00

25.71 delivery

25.72



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

INVOICE #: **00000110**



CUSTOMER	Company Name:	Contact Name:	Phone:
	BC Legislature, MLA	Hon. Shane Simpson, MLA	(604) 775-2277
	Address 2365 E Hastings St	shane.s mpson.m a@ eg.bc.ca	City Vancouver
	Province BC	Postal Code V5L 1V6	Job Description Advertising

Invoice Description

Advertising BC Legislature on Templeton Secondary Robotics team uniforms and other print; FRC 7190

** Placing the BC Legislative Logo on Templeton Secondary's FIRST Robotics Team uniforms and branding.*

**Includes BC Legislative Logo on all Team communications and publications.*

~ 2020 FRC sponsorship of Templeton Robotics Team #7190; Advertising	<u>\$500.00</u>
--	------------------------

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

THANK YOU!!! You will receive a tax receipt for the donation within 30 days.

INVOICE

CRYSTAL CLEAR WATER IND. LTD.
#116 - 1551 BROADWAY STREET
PORT COQUITLAM, BC V3C 6N9

Invoice Number 14836
Invoice Date 07/31/2019
Amt. Due \$36.40

(604) 941-0027

GST# [REDACTED]

Account [REDACTED]

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

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

Acct#	Sales	P/O Number	Ship via	Inv#	Invoice Date
[REDACTED]	AJ 483230		COMPANY TRUCK	14836	07/31/2019
Date	Order	shipped	Description	Unit Price	Total
07/02	2.00	2.00	Tick 483230 Date 07/02/2019		
07/02	2.00	2.00	PURE WATER DELIVERY	8.400	16.80
07/02	-2.00	-2.00	BOTTLE DEPOSIT	10.000	20.00
07/02			CREDIT BOTTLE DEPOSIT	10.000	-20.00
07/02			CONE CUPS (SLEEVE)	4.750	
			End of Ticket 483230		
07/30	1.00	1.00	Tick 485168 Date 07/30/2019		
07/30	1.00	1.00	PURE WATER DELIVERY	8.400	8.40
07/30	-1.00	-1.00	BOTTLE DEPOSIT	10.000	10.00
07/30			CREDIT BOTTLE DEPOSIT	10.000	-10.00
07/30			CONE CUPS (SLEEVE)	4.750	
			End of Ticket 485168		
07/31	1.00	1.00	COOK & COLD RENT	10.000	10.00
			For serv. from 07/01 to 07/31		

A Finance Charge of 1.5 % Per Month
May be applied on balances after 90 Days

CRYSTAL CLEAR WATER IND. LTD.
#116 - 1551 BROADWAY STREET
PORT COQUITLAM, BC V3C 6N9
(604) 941-0027

Sub Total 35.20
GST Tax 0.50
PST TAX 0.70
Invoice Total \$36.40

INVOICE

CRYSTAL CLEAR WATER IND. LTD.
#116 - 1551 BROADWAY STREET
PORT COQUITLAM, BC V3C 6N9

Invoice Number 18898
Invoice Date 10/31/2019
Amt. Due \$11.20

(604) 941-0027

GST# [REDACTED]

Account [REDACTED]

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

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

Terms: NET DUE IN 30 DAYS

Acct# Sales
[REDACTED] AJ

P/O Number

Ship Via
COMPANY TRUCK

Inv#
18898

Invoice Date
10/31/2019

Date	Order	shipped	Description	Unit Price	Total
10/31	1.00	1.00	COOK & COLD RENT For serv. from 10/01 to 10/31	10.000	10.00

A Finance Charge of 1.5 % Per Month
May be applied on balances after 90 Days

CRYSTAL CLEAR WATER IND. LTD.
#116 - 1551 BROADWAY STREET
PORT COQUITLAM, BC V3C 6N9
(604) 941-0027

Sub Total 10.00
GST Tax 0.50
PST TAX 0.70
Invoice Total \$11.20



#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/Discover
CARD NUMBER		<input type="checkbox"/> PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT
SIGNATURE		V. CODE
DATE	PAY THIS AMOUNT	ACCOUNT NUMBER
12/31/2019	\$11.20	[REDACTED]
INVOICE NUMBER: 21050		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 6N9

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	21050	12/31/2019		
DATE SHIPPED	QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT	
	ORDERED	SHIPPED						
12/31	1.00	1.00		COOK & COLD RENT For Serv. from 12/01 to 12/31	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								

INVOICE # 779775-0

INVOICE DATE 02/14/20

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
01202	EMP	Who Called : [REDACTED] [REDACTED] HAND SANITZR ALOE/VIT E 275ml REF.NO=46225-00	EA	2		2	6.090	12.18
01208	EMP	HAND SANITZR ALOE/VIT E 1020ml REF.NO=46226-00 Phone: 604-775-2277 Email: shane.simpson.mla@leg.bc.ca	EA	1		1	14.940	14.94

ORDER ONLINE AT WWW.MILLS.CA

Subtotal 27.12
 PST 1.90
 GST/HST 1.36
Total Due 30.38

INVOICE # **765466-0**

 INVOICE DATE **01/10/20**

 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
96604	PGC	TISSUE BATH CHARMIN SOFT 12PK	PK	2		2	13.300	26.60
1734903	SAN	UNIBALL GEL VISION 0.7mm BLACK	EA	2		2	2.390	4.78
13121	HLR	EXERCISE BOOK 1 SUBJECT 80 PGS	EA	4		4	2.090	8.36
		Who Called : [REDACTED] [REDACTED] REF.NO=59002-00 Phone: 604-775-2277 Email: shane.simpson.mla@leg.bc.ca						

 ORDER ONLINE AT WWW.MILLS.CA
Subtotal 39.74

PST 2.78

GST# **[REDACTED]** **GST/HST** 1.99

Total Due 44.51



#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/Discover
CARD NUMBER		PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT
SIGNATURE		V. CODE
DATE	PAY THIS AMOUNT	EXP. DATE
01/31/2020	\$24.92	[REDACTED]
INVOICE NUMBER: 22005		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]	[REDACTED]	496899		COMPANY TRUCK	22005	22005	01/31/2020		
DATE SHIPPED	QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT		
	ORDERED	SHIPPED							
01/23	1.00	1.00		Tick 496899 Date 01/23/2020	8.400		8.40		
01/23	1.00	1.00		PURE WATER DELIVERY	10.000		10.00		
01/23	-1.00	-1.00		BOTTLE DEPOSIT	10.000		-10.00		
01/23	1.00	1.00		CREDIT BOTTLE DEPOSIT	4.750		4.75		
				CONE CUPS (SLEEVE)					
				End of Ticket 496899					
01/31	1.00	1.00		COOK & COLD RENT	10.000		10.00		
				For Serv. from 01/01 to 01/31					
A LATE PAYMENT FINANCE CHARGE OF 1.5% PER MONTH MAY BE APPLIED ON BALANCES AFTER 90 DAYS				DELIVER TO:		TOTAL			
CRYSTAL CLEAR WATER IND. LTD. #116 - 1551 BROADWAY STREET PORT COQUITLAM, BC V3C 6N9 (604) 941-0027				MLA SHANE SIMPSON 2365 EAST HASTINGS STREET VANCOUVER BC V5L 1V6		SALES TAX			23.15
						FREIGHT/DELIVERY CHARGES			0.74
						PST TAX			1.03
						AMOUNT DUE			\$24.92

Each Constituency Office received a credit of \$100.



RECOMMENDATION FROM THE FINANCE AND AUDIT COMMITTEE TO THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

Holiday Card Mailings by Members December 3, 2019

BACKGROUND

On November 28, 2019, the Finance and Audit Committee discussed the funding model for holiday card mailings for cards sent by Members during the holiday season. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

This recommendation stands referred to the Legislative Assembly Management Committee for consideration and a final decision.

DECISION

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –

Effective fiscal year 2019-20, holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

RESULT OF DECISION

On a go-forward basis, each Member will be able to make a claim for postage for mailing up to 100 holiday cards, which will be reimbursed from the Members' Services budget. The decision will be communicated to all Members and Constituency Assistants with instructions on how to file for this reimbursement, and the *Members' Guide to Policy and Resources* will also be updated to reflect this change.



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.	93457	
Page	Page 1 of 1	
Date	Dec-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	\$0.00
------------------------	---------	------------------	--------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$89.70
	Payments :				\$134.55
	Adjustments :				\$0.00
	Shane Simpson MLA 2365 East Hastings, Vancouver BC	(0001)			
	Serv #001 Recycling Collection Service				
Dec - 31	Recycling Collection Service Dec 01/19 - Dec 31/19		\$37.14	1.00	\$37.14
Dec - 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
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

Effective February 1, 2020 we will be implementing a price increase on recycling services. Please contact our office for more information.



INVOICE / FACTURE

ABELL PEST CONTROL INC
 669 RIDLEY PL UNIT 207
 DELTA BC V3M 6Y9
 (604) 395-8115
 (604) 523-3108
 (800) 822-8821 1444

INVOICE DATE/DATE DE FACTURE	INVOICE NO./N° DE FACTURE
2020-01-01	A2602688
CUSTOMER NO. / N° DE CLIENT	TERMS/CONDITIONS
[REDACTED]	NET 30
G.S.T. #: [REDACTED]	PO #/N° D'ACHAT

Billing Address / Adresse de Facturation

002629 000005063

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 JAN 2020	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



FAST LOCKSMITH & GARAGE

FOLLOW

323 RENFREW ST
VANCOUVER, BC V5K 5G5
6042568077

Subtotal \$257.25

Total \$ 257²⁵

PAYMENT ID: 5253683CXGKP8
Cashier: Employee

[Show Details](#)

DATE
February 18, 2020
10:38 am

AMERICAN EXPRESS



www.fastlocksmithvancouver.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.	94231	
Page	Page 1 of 1	
Date	Jan-31-20	
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	\$0.00
------------------------	---------	------------------	--------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$0.00
	Payments :				\$44.85
	Adjustments :				\$0.00
	Shane Simpson MLA 2365 East Hastings, Vancouver BC	(0001)			
	Serv #001 Recycling Collection Service				
Jan - 31	Recycling Collection Service Jan 01/20 - Jan 31/20		\$37.14	1.00	\$37.14
Jan - 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
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

Payment Net 15

BUSINESS LICENCE RECEIPT



Licensing & Community Standards
515 West 10th Avenue
Vancouver, B.C. V5Z 4A8

Within Vancouver Telephone: 3-1-1
Outside Vancouver: 604-873-7000
Email: licenceoffice@vancouver.ca

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

Receipt No.: 2619993
Payment Date: December 31, 2019
Account No.: [REDACTED]

Name of Payor: SHANE [REDACTED] SIMPSON (SHANE SIMPSON)

Licence Type: Office
Licence No.: [REDACTED]
Expires: December 31, 2020
Memo: Web Payment

<u>Fee Description</u>	<u>Paid</u>	<u>Comment</u>
BL Renewal Fee	\$155.00	
Amount Paid:	<hr/> \$155.00	(American Express)



INVOICE / FACTURE

ABELL PEST CONTROL INC
 669 RIDLEY PL UNIT 207
 DELTA BC V3M 6Y9
 (604) 395-8115
 (604) 523-3108
 (800) 822-8821 1810

INVOICE DATE/DATE DE FACTURE

2020-03-01

INVOICE NO./N° DE FACTURE

A2670825

CUSTOMER NO. / N° DE CLIENT

TERMS/CONDITIONS

NET 30

PO #/N° D'ACHAT

G.S.T. #: [REDACTED]

Billing Address / Adresse de Facturation

002615 000004767

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 MAR 2020	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