

54th Annual BC Leadership Prayer Breakfast



BRITISH COLUMBIA
*Leadership
Prayer
Breakfast*

Single Ticket - BC Leadership Prayer Breakfast \$84.83

Hyatt Regency Vancouver, 655 Burrard Street, Vancouver, BC V6C 2R7, Canada

Eventbrite Completed

Order Information

Order #1215073127. Ordered by Sam Sullivan on 13 January 2020 12:06 PM



Event Information:

Thank you for registering to attend the 2020 BC Leadership Prayer Breakfast. We are looking forward to welcoming you on the morning of FRIDAY March 6, 2020 at the Hyatt Regency Hotel.

Please note the following:

- If you or any of your guests have dietary restrictions, please communicate these to us here: <https://forms.gle/YsbHkYRSgNyhSMU27>
- On the date of the Breakfast, all guests will have to be seated by 7:15am. Latecomers won't be allowed entry.
- You will NOT need a printed ticket confirmation in order to access the venue, and tickets will NOT be collected at the door. However, a week prior to the event you will receive an e-ticket with your table number. You will need to know your table number in order to access the venue.
- Cancellation policy: a full refund can be issued up until a month prior to the event for which the ticket was purchased. A maximum of half a refund can be issued up until two weeks prior to the event. No refunds will be issued in the two weeks prior to the event. At all times, tickets can be turned into donations for which a tax receipt will be issued in due course.

Do you organize events?

Start selling in minutes with Eventbrite!
www.eventbrite.ca

○ THANKS [REDACTED]

WE RECEIVED YOUR ORDER

You'll get a thank you email, followed by a confirmation that includes order details. We'll send all updates to: [REDACTED]@leg.bc.ca

ESTIMATED DELIVERY DATE

Wed Feb 5, 2020

Note: This date is based on the item(s) with the longest availability. Other items could arrive before then.

SHIPPING ADDRESS

[REDACTED]
 Vancouver, BC, [REDACTED]
 [REDACTED]

PAYMENT INFORMATION

SUBTOTAL	\$97.92
Shipping	FREE
GST	\$4.90
TOTAL	\$102.82

[REDACTED]	\$102.82
 	

○ THANKS [REDACTED]

WE RECEIVED YOUR ORDER

You'll get a thank you email, followed by a confirmation that includes order details. We'll send all updates to: [REDACTED]@leg.bc.ca

ESTIMATED DELIVERY DATE

Mon Feb 17, 2020

Note: This date is based on the item(s) with the longest availability. Other items could arrive before then.

SHIPPING ADDRESS

[REDACTED]
Vancouver, BC, [REDACTED]
778-783-3978

PAYMENT INFORMATION

SUBTOTAL	\$77.85
Shipping	FREE
GST	\$3.89
TOTAL	\$81.74

[REDACTED]	\$81.74
 [REDACTED]	

ML	# 368 ¹⁰⁰		Feb 20 2020	Sam Sullivan	2020 GRANT TICKET	
	\$ CHEQUES	\$ CASH	DATE	NAME	DESCRIPTION	RECEIVED BY

RECEIPT NO. H62422



中僑互助會

United Chinese Community Enrichment Services Society (S.U.C.C.E.S.S.)
28 West Pender Street, Vancouver, B.C. V6B 1R6 Tel: 684-1628

PER _____
Thank You

KEEP THIS RECEIPT FOR YOUR RECORDS.
GST # [REDACTED]

S.U.C.C.E.S.S. FOUNDATION
28 WEST PENDER ST
VANCOUVER, BC V6B1R6
6044007263

Merchant ID: 5824313 Ref #: 032
Term ID: 001

Sale

XXXXXXXXXX [REDACTED]
MASTERCARD Entry Method: Manual
02/20/20 [REDACTED]
Inv #: 000015 Appr Code: R04332
Apprvd Batch#: 045001
Total: \$ 368.00

Constituency Office received a credit of \$200



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.

Jewish
Formerly the
Jewish Western
Bulletin

Independent

INVOICE

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

IN ACCOUNT WITH

([REDACTED]) BC Liberal Caucus
Room 201 Parliament Buildings
Victoria BC V8V 1X4

Shared among 14 MLAs
CO paid \$54.

Invoice date: 12/18/2019

Invoice no.: 50205

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 13, 2019	To Display Advertisement - Chanukah issue Page Number(s) 22 holiday greetings	5 cols x 6 Inch(s)	\$720.00 <i>per insertion</i>
		SubTotal	\$720.00
		taxes	\$36.00
		TOTAL	\$756.00

Please make all cheques payable to **JEWISH INDEPENDENT**
GST No. [REDACTED]

Invoice

WESTERN EDITION

Shared among 15 MLAs
CO paid \$70.

Bill to:

BC Liberal Caucus
Attn: [REDACTED]
Room 016
East Annex, Parliament Buildings
Victoria, BC, V8V 1X4

Date 12/18/2019

PO#:

Invoice # W118257

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - DECEMBER 2019 - 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] 604.733.3638 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	\$1050.00

Marco Polo World News (2017) Inc.

406 - 2215 EAST HASTINGS STREET
 VANCOUVER, British Columbia V6L 1V3
 Canada

INVOICE

Invoice No.: 563-19
 Date: 12/19/2019
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

BC Liberal Caucus
 [Redacted]
 Room 201
 Parliament Buildings
 VICTORIA, BC V8V 1X4
 CANADA

Ship to:

BC Liberal Caucus
 [Redacted]
 Room 201
 Parliament Buildings
 VICTORIA, BC V8V 1X4
 CANADA

Business No.: [Redacted]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
1		1	AD DISPLAY CHRISTMAS WISHES 2019 1/4 PAGE	GS	400.00	400.00
			Subtotal:			400.00
			GS - GST 5%			20.00
			GS			

Marco Polo World News (2017) Inc. GS: #GS 5%

Shipped By:	Tracking Number:	<p style="color: blue; font-size: 1.2em;">Split among 6 MLAs CO paid \$70</p>	<p style="font-size: 0.8em;">Total Amount</p>	<p>420.00</p>
Comment:				
Sold By:				



Sing Tao Newspapers (Canada 1988) Ltd.
8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
TEL: 1.604.321.1111 FAX: 1.604.321.5578

ADVERTISING INVOICE

GST No. [REDACTED]

- ORIGINAL -

Page 1 of 1

Bill To BC LIBERAL CAUCUS ATTN: [REDACTED] ROOM 009, PARLIAMENT BUILDINGS, VICTORIA, B. C. CANADA, V8V 1X4	Account No.	[REDACTED]
	I/O No.	EH20200009
	Invoice No.	367362
	Date	Jan 31 2020
	Terms	C.O.D.
	Agent No.	ASH1

Description	Amount
SUPPLEMENTARY (B) + SUPPLEMENT (BROADSHEET) CNY HOROSCOPE SUPPLEMENT BC LIBERAL CAUCUS 1/4 PAGE 4C ROP INSERTION ON: Jan25 *** TEARSHEET: 1 COPY	\$628.00
<p>Shared among many offices. CO paid \$50.73</p>	

	Subtotal	\$628.00
	GST 5%	\$31.40
	TOTAL	CAD \$659.40

Light Christian Media Inc.

inspiring faith for everyday life

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

Invoice

Date	Invoice #
11/23/2019	8474

Invoice To
BC Liberal Caucus Room 201, Parliament Buildings Victoria, BC V8V 1X4

Shared among many
offices. CO paid \$102

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

Quantity	Item	Description	Price Each	Amount
	Full Run - 2/3 H	December 2019 issue in The Light Magazine Ad Size: 2/3" H - 9.25" x 8.5" Ad Name: Merry Christmas Contact Person ██████████	1,639.00	1,639.00
	TLM - Discount Regular Ad	Discount for Regular Display ad GST on sales	-279.00 5.00%	-279.00 68.00

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

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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]

Attn: : [REDACTED]
Sam Sullivan, MLA Vancouver-False Creek
201-1168 HAMILTON STREET
VANCOUVER BC V6B 2S2

Reference # 9148/ 4202

Amount \$ 298.32

BILLING 20/03/03

Date: _____

604-775-2601

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR CHEQUE.

Authorized by:	SALE DATE	Reference #	AD SIZE	Amount
[REDACTED]	20/03/03	9148/ 4202	HALF PAGE	\$ 284.12
				PST/HST 14.20
				FSC .00
				TOTAL 298.32

CONFIRMATION OF YOUR BOOKED AD SPACE WHICH WILL WILL APPEAR
IN THE GOVERNMENT SECTION OF THE DIRECTORY.
PLEASE FORWARD YOUR AD COPY.

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

Dropbox Inc.

1800 Owens St
San Francisco, CA 94158
United States
billing-support@dropbox.com

Receipt for [REDACTED]@leg.bc.ca

Payment	Date	Amount	Receipt ID
MasterCard ending in [REDACTED] approved	12/3/2020	CA\$15.99	Y1BL4CZN76NC

Description	Amount
Dropbox Plus - 2TB (12/3/2020 to 12/4/2020)	CA\$15.99
Total	CA\$15.99

All amounts shown are in CAD. This is not an invoice. No additional payment is required.

高度 RISEMEDIA

THE RISE MEDIA GROUP LTD
 #215-5108 North Fraser Way
 Burnaby, BC V5J 0H1

Invoice

Invoice #	RW20-HS04
Date	1/31/2020

GST/HST # [REDACTED]

Invoice To :

BC Liberal Caucus
 Room 201
 Parliament Buildings
 Victoria, BC V8V 1X4

Shared among 6 MLAs
 Each CO paid \$70

Contract No.	Rep
RW20-HS04	RO

Item	Description	Qty	Rate	Amount
Advertisement	Rise Weekly, Inside 1/2 Page, Four Colour, 2020/01/24 Chinese New Year Ad.	1	400.00	400.00
			Sub-T	\$400.00

Sales Tax Summary

GST@5.0%	20.00
Total Tax	20.00

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!!

Total	\$420.00
Payment	\$0.00
Balance Due	\$420.00

Dawa Business Group Inc.
105 - 8828 Heather Street
Vancouver, BC V6P 3S8
Canada
Tel: 604-267-1778 Fax: 604-267-1338

Invoice

Date	Invoice #
05/02/2020	2003859-1

GST/HST No. [REDACTED]

[REDACTED]
BC Liberal Caucus
Room 201, Parliament Buildings
Victoria BC V8V 1X4

P.O. No.	Rep	Project
	p.w	

Item	Description	Class	Qty	Rate	Amount
1/4 P	Jan 25: A15 GST On Sales	4-COLOR		400.00 5.00%	400.00 20.00
				Total	\$420.00
				Payments/Credits	\$0.00
				Balance Due	\$420.00

Split among 6 MLAs
CO paid \$70

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
ROOM 201 PARLIAMENT BLDGS
VICTORIA BC V8V 1X4
CANADA
ATTN. : [REDACTED]

TEL : (250) 387-9246
FAX : (604) [REDACTED]
YOUR P.O. NO. :

INVOICE NO. : 361949
OUR ORDER NO. : 10135367
OUR REF. NO. : 629105
CUSTOMER CODE : [REDACTED]
DATE : January 31, 2020
TERMS :
TEARSHEET : 1
SALESPERSON : [REDACTED]
GST REG. NO. : [REDACTED]
Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT
Jan 25, 20	BC LIBERAL CAUCUS CHINESE NEW YEAR SPECIAL 2020 1/4 PAGE-FULL COLOR	SUPA54 1X 1	444.00	444.00 6
Jan 26, 20	BC LIBERAL CAUCUS CHINESE NEW YEAR SPECIAL 2020 1/4 PAGE-FULL COLOR	SUPA54 1X 1	444.00	444.00 6

	Sub-Total :	888.00
plus : PST on \$ 0.00	@7.00 % PST :	0.00
plus : GST on \$ 888.00	@5.00 % GST :	44.40
	Total :	932.40
** Pay immediately upon receipt of invoice **	Balance :	932.40

Shared among many MLAs
CO paid \$71.72

*Please return the yellow page with your payment. (US Client: C#1=US\$0.7557)

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

Jan 22/20

DATE: [REDACTED]
NAME: [REDACTED]
NOM: [REDACTED]

Dutnal

ADDRESS: _____
ADRESSE: _____

SOLD BY VENDU PAR	C.O.D C.R.	CHARGE	ON ACCT. REÇU A/C.	ACCT. FORWARD MONT. REPORTÉ
1				
2				
3		<i>116 & Hamilton</i>		
4				
5		<i>to Main St.</i>		
6				
7				
8				
9				
10				
			GST/TPS HST/TVH	
TAX REG. NO. No. ENRG.TAXE			PST/TVP	
297816			TOTAL/TOTALE	110

SIGNATURE: _____



Leo's

CAMERA SUPPLY LTD.
MILLER TRIPODS CANADA
(DIVISION OF LEO'S CAMERA SUPPLY)

Largest
Photographic
Display in
the West

BILL OF SALE

1055 GRANVILLE ST., VANCOUVER, B.C. CANADA V6Z 1L4 • TELEPHONE 604-685-5331 • FAX: 604-685-5648
www.leoscamera.com

Sales & Rentals of Products Including:

Canon, Pentax, Minolta, Panasonic, Manfrotto, Digital Imaging Equip, 8-16mm Movie Equip, and more

TILL NO. # 45654	DATE 1/31/20	SHIPPER VIA CPU	TERMS M/C
------------------	--------------	-----------------	-----------

SOLD TO [REDACTED]	PHONE NO. 604-775-2601
ADDRESS 201-1168 Hamilton St Van BC	

MAKE	MODEL	SERIAL NUMBER	
Rode	SC6-L Mobile Interview Kit	# FF 00/0135	\$ 259.99
2x Rode	SC1 Extension Cable TRRS 6m	@ \$29.99 each	\$ 59.98

#/NS 42367



1055 Granville Street
Vancouver, BC V6Z1L4
Phone #: 604-685-5331
GST [REDACTED]

REG 01-31-2020 [REDACTED]
0001 045654

1 Audio Rode G P \$259.99
 1 Audio Rode G P \$59.98
 GST TTL \$319.97
 GST TAX \$16.00
 PST TTL \$319.97
 PST TAX \$22.40
 TL \$358.37
 MASTERCARD \$358.37

All sales final
www.leoscamera.com
Follow us at:
twitter.com/LeosCamera

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

Sub Total	319.97
PST	22.40
GST	16.00
TOTAL AMOUNT	\$358.37

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PROPERTY BY LEO'S CAMERA ONLY. LEO'S CAMERA HAS THE RIGHT TO REFUND, CREDIT OR REPAIR IF WE WISH ON ANY USED WARRANTY CLAIMS. ALL CASH SALES; NO RETURN! AS ARE ALL CONSIGNMENT SALES.
BY RECEIVING THE ABOVE EQUIPMENT I AGREE WITH THE TERMS OF THE SALE AS LISTED.

EQUIPMENT BEING USED AS TRADE IN AND IS FREE OF ALL LIENS AND ENCUMBRANCES

TOTAL TRADE		
TOTAL DIFFERENCE		
PST		
GST		
BALANCE		

Dropbox Inc.

333 Brannan Street
San Francisco, CA 94107
United States
billing-support@dropbox.com

Receipt for [REDACTED]@leg.bc.ca

Payment	Date	Amount	Receipt ID
MasterCard ending in [REDACTED] approved	12/2/2020	CA\$15.99	P9DTLYBND2XZ

Description	Amount
Dropbox Plus - 2TB (12/2/2020 to 12/3/2020)	CA\$15.99
Total	CA\$15.99

All amounts shown are in CAD. This is not an invoice. No additional payment is required.

Dropbox Inc.

333 Brannan Street

San Francisco, CA 94107

United States

billing-support@dropbox.com

Receipt for [REDACTED]@leg.bc.ca

Payment	Date	Amount	Receipt ID
MasterCard ending in [REDACTED] approved	12/1/2020	CA\$15.99	W5WQZK1KJRXY

Description	Amount
Dropbox Plus - 2TB (12/1/2020 to 12/2/2020)	CA\$15.99
Total	CA\$15.99

All amounts shown are in CAD. This is not an invoice. No additional payment is required.

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.

Upcoming Delivery Dates

March 2020 Wednesday 18	April 2020 Wednesday 15	May 2020 Wednesday 13
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We Deliver!



Bottled Water * Filtration * Coffee

A DIVISION OF AQUATERRA CORPORATION
 PO BOX 4514 STN A, TORONTO, ON M5W 4L7
 GST/HST Reg. No. [REDACTED]
 PST/QST Reg. No. [REDACTED]
 PHONE (877) 442-7873 FAX (905) 362-0355

Customer Account# [REDACTED]

MLA SAM SULLIVAN
 1168 HAMILTON ST
 STE 201 SUITE 201
 VANCOUVER, BC V6B 2S2

Invoice Date: 03-01-20
 Invoice #: [REDACTED] 030120
 Purchase Order #: [REDACTED]

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			0.00
		Payment			0.00
		Remaining Balance			0.00
02-19-20	T200507466005	CANADIAN SPRINGS 18.9L SPRING WATER	2	8.69	17.38
		18.9 LITRE BOTTLE DEPOSIT	2	10.00	20.00
		ENERGY SURCHARGE	1	5.95 G,P	5.95
		GST/HST			0.30
		PST/QST			0.42
					44.05

Rec'd By:

Did you know that in addition to the top left corner of this bill, you can also find your delivery schedule at water.com/myaccount? Online you can also easily skip or add a delivery as needed.

Previous Balance
\$0.00

-

Payment
\$0.00

+

Total New Charges
\$44.05

=

Pay This Amount
\$44.05

30356-P-0034

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2019/10/31
TIME 6927
CLERK ID 7
INVOICE # 59
RECEIPT NUMBER
H85054089-001-091-006-0

PURCHASE
TOTAL

\$21.95

MASTERCARD
A0000000041010
FA33DC0685F3867F
0000008000-

APPROVED

FF/DT 00
AUTH# 00287S 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

DUPLICATE

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

DUPLICATE

CARD ***** [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2019/11/18
TIME 5507 [REDACTED]
CLERK ID 7
INVOICE # 47
RECEIPT NUMBER
C85054993-001-562-004-0

PURCHASE
TOTAL

\$21.65

Interac
A0000002771010
D28D63B803AB8436
8080008000-6800
85D80C0AA0095742

APPROVED

AUTH# 854776 00-001
THANK YOU

CARDHOLDER COPY

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2019/11/05
TIME 6280
CLERK ID 1
INVOICE # 40829
RECEIPT NUMBER
C85062724-001-383-005-0

PURCHASE
TOTAL

\$33.65

MASTERCARD
A0000000041010
15F165700FD9AEAC
0000008000-E800
9B72C8DB606D449A

APPROVED

AUTH# 07913S 01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/11/05
TIME 4503 [REDACTED]
CLERK ID 7
INVOICE # 58
RECEIPT NUMBER
H85055459-001-809-006-0

PURCHASE
TOTAL

\$66.35

MASTERCARD
A0000000041010
49BC555FC08E4828
0000008000-

APPROVED

AUTH# 02407S 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/10/28
TIME 1857 [REDACTED]
CLERK ID 1
INVOICE # 49699
RECEIPT NUMBER
H85023812-001-057-005-0

PURCHASE
TOTAL

\$20.35

MasterCard
A0000000041010
082348EB3D2DF931
0000008000-

APPROVED

FF/DT 00
AUTH# R03680 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2020/03/01
TIME 1955 [REDACTED]
CLERK ID 7
INVOICE # 38
RECEIPT NUMBER
H85051494-001-591-007-0

PURCHASE
TOTAL

\$25.05

MasterCard
A0000000041010
050498539E265A4B
0000008000-

APPROVED

FF/DT 00
AUTH# R05776 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2020/03/05
TIME 8847 [REDACTED]
CLERK ID 9
INVOICE # 34
RECEIPT NUMBER
H85038785-001-280-005-0

PURCHASE
TOTAL

\$14.15

MasterCard
A0000000041010
BB31D998C389943C
0000008000-

APPROVED

AUTH# R09918 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2020/03/05
TIME 7757 [REDACTED]
CLERK ID 9
INVOICE # 34
RECEIPT NUMBER
H85038785-001-280-002-0

PURCHASE
TOTAL

\$41.15

MasterCard
A0000000041010
7EAE126FC097282C
0000008000-

APPROVED

AUTH# R04832 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2020/02/21
TIME 5642 [REDACTED]
CLERK ID [REDACTED]
INVOICE # 51
RECEIPT NUMBER
H85061305-001-870-006-0

PURCHASE
TOTAL

\$20.00

MasterCard
A0000000041010
142CCDF87A3ED32F
0000008000-

APPROVED

AUTH# R01902 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

DUPLICATE

CARD *****
CARD TYPE MASTERCARD
DATE 2020/02/25
TIME 4627
CLERK ID 7
INVOICE # 53
RECEIPT NUMBER
C85022266-001-299-007-0

PURCHASE
TOTAL

\$27.35

MasterCard
A0000000041010
B12AFDA660CD88D1
0000008000-E800
73F2574C0C0B0F0D

APPROVED

AUTH# R04904 01-027
THANK YOU

CARDHOLDER COPY

DUPLICATE

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

DUPLICATE

CARD ***** [REDACTED]
CARD TYPE : MASTERCARD
DATE : 2020/02/28
TIME : 2306 [REDACTED]
CLERK ID : 7
INVOICE # : 46
RECEIPT NUMBER
H85000913-001-807-007-0

PURCHASE
TOTAL

\$68.55

MasterCard
A0000000041010
1449FA58642BAF0A
0000008000-

APPROVED

AUTH# R06154 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2020/03/02
TIME 2947
CLERK ID 7
INVOICE # 59
RECEIPT NUMBER
H85054089-001-323-007-0

PURCHASE
TOTAL

\$38.45

MasterCard
A0000000041010
472673136325D694
0000008000-

APPROVED

FF/DT 00

AUTH# R00007

01-027

THANK YOU

NO SIGNATURE REQUIRED

Cash Receipt

For prompt, safe and courteous service call...

Black Top & Checker Cabs

604-681-3201 or 604-731-1111

1375 Vernon Drive
Vancouver, BC V6A 3V4

www.btccabs.ca

Date: *Feb 25* 20*20*

\$ *11.75*

From.....

To.....

Driver.....

Champion Building Maintenance

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

invoice

Date	Invoice #
31/12/2019	9609

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
Total \$105.00	

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

Champion Building Maintenance

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

invoice

Date	Invoice #
31/01/2020	9655

Invoice To

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

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

Champion Building Maintenance

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

invoice

Date	Invoice #
29/02/2020	9701

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
Total \$105.00	
GST/HST No. XXXXXXXXXX	Term : Due upon receipt

CO paid \$71.12

Your Shaw Business Invoice**SUMMARY OF YOUR ACCOUNT****Previous Charges and Payments**

Amount of Previous Invoice		67.76
Balance Carried Forward	Due Now	\$67.76

Current Charges (01-Jan-20 to 31-Jan-20) - see following pages for details

Current Monthly Services		65.00
Net GST		3.25
Net PST		2.87

Total Current Charges due 31-Jan-20		\$71.12
-------------------------------------	--	---------

TOTAL AMOUNT DUE**\$138.88**pared on
n or after
ling.

; at

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, 2020
DUE DATE: February 29, 2020

This invoice reflects your service charges for 01-Feb-20 to 29-Feb-20. This invoice was prepared on 01-Feb-20. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:

Email inquiries@shawbusiness.ca or visit us at business.shaw.ca/support

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		138.88
Payment Received - Thank You	6-Jan-20	-67.76
Payment Received - Thank You	31-Jan-20	-71.12
Balance Carried Forward		\$0.00

Current Charges (01-Feb-20 to 29-Feb-20) - see following pages for details

Current Monthly Services	65.00
Net GST [REDACTED]	3.25
Net PST	2.87

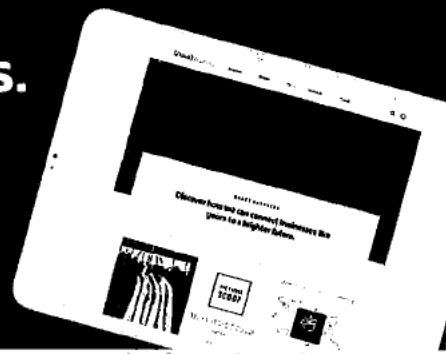
Total Current Charges due 29-Feb-20	\$71.12
--	----------------

TOTAL AMOUNT DUE	\$71.12
-------------------------	----------------

Every business has unique needs.

See how we connect technology to businesses like yours.

business.shaw.ca/smart-partners



\$ 71.12

CO paid \$71.12

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice	71.12
Balance Carried Forward	Due Now \$71.12

Current Charges (01-Mar-20 to 31-Mar-20) - see following pages for details

Current Monthly Services	65.00
Net GST	3.25
Net PST	2.87

Total Current Charges due 31-Mar-20 **\$71.12**

TOTAL AMOUNT DUE \$142.24

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, 2020
DUE DATE: March 31, 2020

This invoice reflects your service charges for 01-Mar-20 to 31-Mar-20. This invoice was prepared on 01-Mar-20. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:

Email inquiries @ shawbusiness.ca or visit us at business.shaw.ca/support

Every business has unique needs.

See how we connect technology to businesses like yours.

business.shaw.ca/smart-partners





January 05, 2020

Account number: [REDACTED]

Dec 2019
BASE
RATE



870-

Mobile services

Charges for [REDACTED]

Go to telus.com/myaccount for device related details

Your Easy Payment Balance for APPLE I8 PLUS 64GB GOLD ARTL

STARTING BALANCE	PAYMENTS	CURRENT BALANCE
\$525.00	-\$21.88	\$393.72

Service continues on a month-to-month basis after your commitment end date of Jul 07, 2021.

Monthly and other charges (Jan 06 to Feb 05)

Peace of Mind - Unlimited 10GB High Speed Data Data manager Endless Data - No Data Overages Hotspot up to 10GB Unlimited nationwide calls Unlimited nationwide texts, picture	\$75.00	\$70
Monthly TELUS Easy Payment	\$21.88	
Total monthly and other charges	\$96.88	

Add-ons (Jan 06 to Feb 05)

Easy Roam US - \$8/day	Free
Easy Roam INTL - \$12/day	Free
International Long Distance Saver	\$2.00
Total add-ons	\$2.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Long Distance - Domestic Phone Free 22:00 (MIN) Total used 22:00 (MIN)	\$0.00
Long Distance - US/International Voice Usage Additional 60:00 (MIN) Total used 60:00 (MIN)	\$6.00
Easy Roam US Total used 14 (Day)	\$112.00
Video Messaging Total used 4 (video)	\$0.00
Text Msg - Sent Total used 126 (Msg)	\$0.00



Jan 2020
BASE RATE
\$70

February 05, 2020

Account number: [REDACTED]



Mobile services

[REDACTED]
Charges for [REDACTED]

Go to telus.com/myaccount for device related details

Your Easy Payment Balance for APPLE I8 PLUS 64GB GOLD ARTL

STARTING BALANCE	PAYMENTS	CURRENT BALANCE
\$525.00	-\$21.88	\$371.84

Service continues on a month-to-month basis after your commitment end date of Jul 07, 2021.

Monthly and other charges (Feb 06 to Mar 05)

Peace of Mind - Unlimited 10GB High Speed Data Data manager Endless Data - No Data Overages Hotspot up to 10GB Unlimited nationwide calls Unlimited nationwide texts, picture	\$75.00	\$70
Monthly TELUS Easy Payment	\$21.88	
Total monthly and other charges		\$96.88

Add-ons (Feb 06 to Mar 05)

Easy Roam US - \$8/day	Free
Easy Roam INTL - \$12/day	Free
International Long Distance Saver	\$2.00
Total add-ons	\$2.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Long Distance - Domestic Phone	\$0.00
Free 188:00 (MIN)	
Total used 188:00 (MIN)	
Long Distance - US/International Voice	\$3.40
Usage	
Additional 34:00 (MIN)	
Total used 34:00 (MIN)	
Easy Roam US	\$8.00
Total used 1 (Day)	
Text Msg - Received	\$0.00
Total used 44 (Msg)	
Text Msg - Sent	\$0.00
Total used 47 (Msg)	

FEBRUARY 2020



March 05, 2020
Account number: [REDACTED]



CO paid \$70

Mobile services

[REDACTED]
Charges for [REDACTED]

Go to telus.com/myaccount for device related details

Your Easy Payment Balance for APPLE I8 PLUS 64GB GOLD ARTL

STARTING BALANCE	PAYMENTS	CURRENT BALANCE
\$525.00	-\$21.88	\$349.96

Service continues on a month-to-month basis after your commitment end date of Jul 07, 2021.

Monthly and other charges (Mar 06 to Apr 05)

Peace of Mind - Unlimited 10GB High Speed Data Data manager Endless Data - No Data Overages Hotspot up to 10GB Unlimited nationwide calls Unlimited nationwide texts, picture	\$75.00	
Monthly TELUS Easy Payment	\$21.88	
Total monthly and other charges		\$96.88

Handwritten circle around \$75.00

\$70 BASE RATE

Add-ons (Mar 06 to Apr 05)

Easy Roam US - \$8/day	Free
Easy Roam INTL - \$12/day	Free
International Long Distance Saver	\$2.00
Total add-ons	\$2.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls, etc.

Long Distance - US/International Voice Usage	\$1.30
Additional 13:00 (MIN)	
Total used 13:00 (MIN)	
Long Distance - Domestic Phone	\$0.00
Free 36:00 (MIN)	
Total used 36:00 (MIN)	
Easy Roam US	\$32.00
Total used 4 (Day)	
Text Msg - Sent	\$0.00
Total used 95 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 1 (Pic)	
Text Msg - Received	\$0.00
Total used 90 (Msg)	
Data Usage	\$0.00
Total used 6,244.521 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 12 (Pic)	

Nov 2019

Account number
[REDACTED]

Bill number
2103105936

Bill date
Dec 08, 2019

Page
1 of 5



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

What is the total due?

\$110.88

➔ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **Dec 22, 2019**

What makes up my total?

Account summary		\$
Balance from last bill		44.80
Your payments - thank you	Nov 22	-44.80
Balance brought forward		0.00
This bill		\$
Wireless	See page 3 >	110.88
Total (Includes \$4.95 GST, \$6.93 PST)		110.88
Total to pay		\$110.88

Any payments we received and processed after Dec 09, 2019 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit rogers.com/contactus

See page 2 for other ways to contact us >

Dec 2019 BASE RATE

Account number

Bill number

Bill date

Page

\$70.56

ROGERS

[Redacted]

2124629193

Jan 08, 2020

25 of 33

Wireless

SAM SULLIVAN

Monthly charges		\$
Monthly Data Add-on 2GB	Dec 09 - Jan 08	0.00
Monthly Data Add-on 4GB	Dec 09 - Jan 08	0.00
Additional Line - Smart Tab	Jan 09 - Feb 08	50.00
Device Protection Value Pack	Jan 09 - Feb 08	15.00
Enhanced VM included in Plan	Jan 09 - Feb 08	0.00
Total monthly charges		65.00

Usage Summary		Ending Jan 08, 2020	
Usage type		Used	\$
Voice (S)	Unlimited Shared Minutes	616:00 min:sec	✓
Voice	Unlimited Eve & Wknd Minutes	127:00 min:sec	✓
	Between Us Calling	46:00 min:sec	✓
Data (S)	LTE Shared Internet - Included	2.39 GB	✓
	Monthly Data Add-on 2GB - Included	606.91 MB	✓
Msg (S)	Messaging Bundle - Sent	7 msgs	✓
Text Msg	Canada & Roaming - Received	24 msgs	✓
	Within Canada - Included - Sent	19 msgs	✓
Total used			0.00

Total before taxes 65.00

GST: 815781448 3.25

PST 4.55

Total for Wireless \$72.80

Legend: (S) Shared Services | ✓ No charge

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).



Your services include:

Additional Line - Smart Tab

- Unlimited Canada-Wide Calling
- Unlimited US Long Distance Calling
- Unlimited Canada-Wide Sent & Received Text, Picture & Video Messages
- Call Display with name display
- Enhanced Voicemail
- 2500 Call Forwarding Mins
- Conference Calling
- Call Waiting
- LTE Shared Internet

Device Protection Value Pack

- Applies to device in use on the mobile number subscribed to Device Protection plan.
- As applicable, a replacement processing fee up to \$200 or repair processing fee up to \$100 applies per fulfilled service request (+ tax)
- First screen break repaired w/ no processing fee (as long as no other damage)
- Contact: rogers.com/ servicerequest
- Visual Voicemail
- U.S. & Intl. Preferred Rate
- Unlimited U.S. & Intl. Text



For your complete billing details including talk, text and data usage please visit rogers.com/bss.

BASE RATE \$ 70.56

 **ROGERS**

JAN 2020

Account number

Bill number
2135773905

Bill date
Feb 08, 2020

Page
25 of 35

 **Wireless**

SAM SULLIVAN

Monthly charges

		\$
Monthly Data Add-on 2GB	Jan 09 - Feb 08	0.00
Monthly Data Add-on 4GB	Jan 09 - Feb 08	0.00
Additional Line - Smart Tab	Feb 09 - Mar 08	50.00
Device Protection Value Pack	Feb 09 - Mar 08	15.00
Enhanced VM included in Plan	Feb 09 - Mar 08	0.00
Total monthly charges		65.00



Your services include:

Additional Line - Smart Tab

- Unlimited Canada-Wide Calling
- Unlimited US Long Distance Calling
- Unlimited Canada-Wide Sent & Received Text, Picture & Video Messages
- Call Display with name display
- Enhanced Voicemail
- 2500 Call Forwarding Mins
- Conference Calling
- Call Waiting
- LTE Shared Internet

Device Protection Value Pack

- Applies to device in use on the mobile number subscribed to Device Protection plan.
- As applicable, a replacement processing fee up to \$200 or repair processing fee up to \$100 applies per fulfilled service request (+ tax)
- First screen break repaired w/ no processing fee (as long as no other damage)
- Contact: rogers.com/servicerequest
- Visual Voicemail
- U.S. & Intl. Preferred Rate
- Unlimited U.S. & Intl. Text



For your complete billing details including talk, text and data usage please visit rogers.com/bss.

Usage Summary

Ending Feb 08, 2020

Usage type	Used	\$
Voice (S) Unlimited Shared Minutes	533:00 min:sec	✓
Voice Unlimited Eve & Wknd Minutes	171:00 min:sec	✓
Between Us Calling	73:00 min:sec	✓
Data (S) LTE Shared Internet - Included	1.56 GB	✓
Msg (S) Messaging Bundle - Sent	8 msgs	✓
Text Msg Canada & Roaming - Received	16 msgs	✓
Within Canada - Included - Sent	6 msgs	✓
Total used		0.00

Total before taxes

GST: 815781448 3.25
PST 4.55

Total for Wireless

\$72.80

Legend: (S) Shared Services | ✓ No charge

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).

Dec 2019

Account number

Bill number

Bill date

Page

2124372073

Jan 08, 2020

1 of 4



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

What is the total due?

\$22.40

→ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **Jan 22, 2020**

What makes up my total?

Account summary		\$
Balance from last bill		110.88
Your payments - thank you	Dec 22	-110.88
Balance brought forward		0.00
This bill		\$
Wireless	See page 3 >	22.40
Total (Includes \$1.00 GST, \$1.40 PST)		22.40
Total to pay		\$22.40

Any payments we received and processed after Jan 09, 2020 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit [rogers.com/contactus](https://www.rogers.com/contactus)

See page 2 for other ways to contact us >

Jan 2020

Account number

Bill number

Bill date

Page

2135717182

Feb 08, 2020

1 of 4



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

What is the total due?

\$22.40

→ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **Feb 22, 2020**

What makes up my total?

Account summary	\$
Balance from last bill	22.40
Your payments - thank you Jan 22	-22.40
Balance brought forward	0.00
<hr/>	
This bill	\$
<input type="checkbox"/> Wireless See page 3 >	22.40
Total (Includes \$1.00 GST, \$1.40 PST)	22.40
Total to pay	\$22.40

Any payments we received and processed after Feb 09, 2020 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit [rogers.com/contactus](https://www.rogers.com/contactus)

See page 2 for other ways to contact us >

Re:Solve Tech Solutions

704-5555 Balsam Street

Vancouver BC V6M4B5

(604) 379-8180

██████████@resolvetech.solutions

GST/HST Registration No.: ██████████

██████████

Invoice 1089



INVOICE TO

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

DATE 01/01/2020	PLEASE PAY \$399.66	DUE DATE 01/01/2020
--------------------	------------------------	------------------------

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	ReVigorate Essentials	<p>Do you rely on your technology each day for work? If so, then like any good tools they need to be kept well maintained regularly, otherwise they will get in your way instead of helping you along</p> <p>Leave the stress of managing your computers in the capable hands at Re:Solve Tech Solutions. Your computers are kept safe through a next generation combination of patch management, OS updates and a machine learning based anti-virus. Not only that, but your data is kept just as safe from hackers and ransomware attacks by keeping an offsite copy of your data safe and sound at all times.</p>	1	380.63	380.63

SUBTOTAL	380.63
GST @ 5%	19.03
TOTAL	399.66

TOTAL DUE	\$399.66
-----------	-----------------

THANK YOU.

TAX SUMMARY

Re:Solve Tech Solutions

704-5555 Balsam Street

Vancouver BC V6M4B5

(604) 379-8180

██████████@resolvetech.solutions

GST/HST Registration No.: ██████████

██████████

Invoice 1108



INVOICE TO

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

DATE 01/02/2020	PLEASE PAY \$399.66	DUE DATE 01/02/2020
--------------------	------------------------	------------------------

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	ReVigorate Essentials	Do you rely on your technology each day for work? If so, then like any good tools they need to be kept well maintained regularly, otherwise they will get in your way instead of helping you along Leave the stress of managing your computers in the capable hands at Re:Solve Tech Solutions. Your computers are kept safe through a next generation combination of patch management, OS updates and a machine learning based anti-virus. Not only that, but your data is kept just as safe from hackers and ransomware attacks by keeping an offsite copy of your data safe and sound at all times.	1	380.63	380.63
	Hourly Retainer (SMB)	Block of time to be used at the client's discretion during a 1 month period.	1.50	0.00	0.00

SUBTOTAL	380.63
GST @ 5%	19.03
TOTAL	399.66

TOTAL DUE	\$399.66
-----------	-----------------

THANK YOU.

TAX SUMMARY

Re:Solve Tech Solutions

704-5555 Balsam Street

Vancouver BC V6M4B5

(604) 379-8180

██████████@resolvetech.solutions

GST/HST Registration No.: ██████████

██████████

Invoice 1131



INVOICE TO

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

DATE 01/03/2020	PLEASE PAY \$399.66	DUE DATE 01/03/2020
--------------------	------------------------	------------------------

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	ReVigorate Essentials	Do you rely on your technology each day for work? If so, then like any good tools they need to be kept well maintained regularly, otherwise they will get in your way instead of helping you along Leave the stress of managing your computers in the capable hands at Re:Solve Tech Solutions. Your computers are kept safe through a next generation combination of patch management, OS updates and a machine learning based anti-virus. Not only that, but your data is kept just as safe from hackers and ransomware attacks by keeping an offsite copy of your data safe and sound at all times.	1	380.63	380.63
	Hourly Retainer (SMB)	Block of time to be used at the client's discretion during a 1 month period.	1.50	0.00	0.00

SUBTOTAL	380.63
GST @ 5%	19.03
TOTAL	399.66

TOTAL DUE **\$399.66**

THANK YOU.

TAX SUMMARY

Independent Contractor Services

**INVOICE #20-001
JANUARY 31, 2020**

TO: MLA Sam Sullivan Vancouver-False Creek #201 – 1168 Hamilton Street Vancouver, BC V6B 2S2 (604) 775-2601	FOR: CONTRACT SERVICES JANUARY 1-31, 2020
---	--

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>	27	25.00	675.00
Total Hours	27	25.00	675.00

Please remit payment to:

[REDACTED]
Surrey, BC [REDACTED]

[REDACTED]
[REDACTED]@gmail.com

Independent Contractor Services

INVOICE #20-005
FEBRUARY 27, 2020

TO: MLA Sam Sullivan Vancouver-False Creek #201 – 1168 Hamilton Street Vancouver, BC V6B 2S2 (604) 775-2601	FOR: CONTRACT SERVICES FEBRUARY 1-29, 2020
---	---

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>	27		
Total Hours	27	25.00	675.00

Please remit payment to:

[REDACTED]
Surrey, BC V3W 5Y4

[REDACTED]
[REDACTED]@gmail.com

Independent Contractor Services

INVOICE #20-006
MARCH 16, 2020

TO: MLA Sam Sullivan Vancouver-False Creek #201 – 1168 Hamilton Street Vancouver, BC V6B 2S2 (604) 775-2601	FOR: CONTRACT SERVICES MARCH 1-30, 2020
---	--

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>	27	25.00	
Total Hours	27.00	25.00	675.00

Please remit payment to:



Surrey, BC V3W 5Y4



@gmail.com



INVOICE:



INVOICE #4
DATE: JANUARY 31 2020

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

FOR: SERVICES: JANUARY 2020

DESCRIPTION	HOURS	RATE	AMOUNT
	8	20.00	160.00
<i>To support the Member of the Legislative Assembly for Vancouver-False Creek</i>			
<i>with research, outreach and administrative assistance.</i>			
		TOTAL	\$160.00

INVOICE:



INVOICE #5
DATE: FEBRUARY 29 2020

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

FOR: SERVICES: FEBRUARY 2020

DESCRIPTION	HOURS	RATE	AMOUNT
	8	20.00	\$160
<i>To support the Member of the Legislative Assembly for Vancouver-False Creek</i>			
<i>with research, outreach and administrative assistance.</i>			
		TOTAL	\$160.00

Independent Contractor Services



INVOICE #74
DATE: FEBRUARY 29, 2020

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

FOR: CONTRACT SERVICES: FEB 1-FEB 29, 2020

DESCRIPTION	HOURS	RATE	AMOUNT
Independent Contractor Services:		Monthly	\$200.00
<i>To Support the Member of the Legislative Assembly for Vancouver-False Creek</i>			
<i>in the capacity of administrative assistance, as required.</i>			
TOTAL			\$200.00

Please remit payment to:


Coquitlam, BC

Independent Contractor Services



INVOICE #2020-MAR
DATE: 03/16/2020

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

FOR: CONTRACT SERVICES MARCH 1ST – MARCH 31ST,
2020

DESCRIPTION	HOURS	RATE	AMOUNT
Independent Contractor Services	5 @ CDN \$70.00	Hourly	CDN \$350.00
<i>To Support the Member of the Legislative Assembly for Vancouver-False Creek in communicating with and supporting constituents on a strictly nonpartisan basis on issues relating to public policy and history and multiculturalism and his role in the legislative process, in particular First Nations issues and Aboriginal languages.</i>			
TOTAL			CDN \$350.00