

# Light Christian Media Inc.

inspiring faith for everyday life


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


# Invoice

Date	Invoice #
3/24/2020	8863


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

Split among 12 MLAs  
CO paid \$97.93

P.O. No.	Terms	Rep
	Due on receipt	

Quantity	Item	Description	Price Each	Amount
	Full Run - 1/2 H	April 2020 issue in The Light Magazine Size: Full Run - 1/2 H - 9.25" x 6.5" Ad Name: Easter message Contact Name: 	1,399.00	1,399.00
	TLM - Discount Regular Ad	Discount for Regular Display ad GST on sales	-279.80 5.00%	-279.80 55.96

	GST @ 5.0%	\$55.96
	<b>Total</b>	<b>\$1,175.16</b>

GST/HST No.: 

Phone #	Fax #	E-mail	Web Site
604-510-5070 x 102	604-510-5077	office@lightchristianmedia.ca	www.lightmagazine.ca

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

## INVOICE

Split among 14 MLAs  
CO paid \$54.00

IN ACCOUNT WITH

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

Invoice date: 4/6/2020

Invoice no.: 50378

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
April 3, 2020	To Display Advertisement - Passover issue	5 cols x 6 Inch(s)	\$720.00 <i>per insertion</i>
	Page Number(s) 14		
	holiday greetings		
		SubTotal	\$720.00
		taxes	\$36.00
		<b>TOTAL</b>	<b>\$756.00</b>
		GST No. [REDACTED]	
		Please make all cheques payable to <b>JEWISH INDEPENDENT</b>	

**Dropbox Inc.**

1800 Owens St

San Francisco, CA 94158

United States

billing-support@dropbox.com

Receipt for [REDACTED]@leg.bc.ca

<b>Payment</b>	<b>Date</b>	<b>Amount</b>	<b>Receipt ID</b>
MasterCard ending in [REDACTED] approved	12/5/2020	CA\$15.99	H2ZTJ1WGDQRT
<b>Description</b>			<b>Amount</b>
Dropbox Plus - 2TB (12/5/2020 to 12/6/2020)			CA\$15.99
<b>Total</b>			CA\$15.99

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



**Dropbox Inc.**  
1800 Owens Street  
San Francisco, CA 94158  
United States  
billing-support@dropbox.com

Invoice for [REDACTED]@leg.bc.ca

TO	DATE	INVOICE ID
[REDACTED]@leg.bc.ca Canada	April 12, 2020 8:07 PM GMT	TXD379Y6GZJV

PRODUCT	AMOUNT
Dropbox Plus - 2TB (12/4/2020 to 12/5/2020)	CA\$15.99
<b>Total</b>	CA\$15.99

All amounts shown are in CAD.



\* CDN. \$ 223.09  
(MARCH 20, 2020)

INVOICE

Zoom Video Communications Inc.  
55 Almaden Blvd, 6th Floor  
San Jose, CA 95113  
billing@zoom.us

Invoice Date: 03/20/2020  
Invoice #: INV12196327  
Payment Terms: Due Upon Receipt  
Due Date: 03/20/2020  
Account Number: [REDACTED]  
Currency: USD  
Account Information: Sam Sullivan

Purchase Order #:

Vancouver, British Columbia [REDACTED]  
Canada

VAT ID:

[REDACTED]@globalcivic.org

Zoom W-9

CO paid \$214.84 CAD

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Annual Quantity: 1 Unit Price: \$149.90	03/20/2020-03/19/2021	\$149.90	\$0.00	\$149.90

INVOICE TOTALS	
Subtotal:	\$149.90
Total (Including Tax):	\$149.90
Invoice Balance:	\$0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			Total Tax	\$0.00

Invoice Total				\$149.90
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
03/20/2020	P-13006666	Payment		(\$149.90)
Invoice Balance				\$0.00



Campaign No: 86116  
 Campaign: April Campaign  
 PO Number:

Invoice No: LMP13951  
 Invoice Date: 5/27/2020  
 Sales Rep(s): [REDACTED]  
 Order Contact:

**Bill-To**

Sam Sullivan Mla  
 ATTN: [REDACTED]  
 201 - 1168 Hamilton Street  
 Vancouver, BC V6B 1C7  
 Account No: [REDACTED]

**Advertiser**

Michael Lee Mla  
 Brand: Default-Brand  
 East Annex, Parliament Buildings  
 Victoria, BC V8V 1X4  
 Account No: [REDACTED]

**Please Remit Payment To**

LMP Publication Limited Partnership  
 Payable to: LMP Publication Limited Partnership  
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5  
 PH: 604-630-3540, EM: LMPAR@VAN.NET

H.S.T./G.S.T. Registration No: [REDACTED]

**If you would like to respond to this email,  
 please email: LMPAR@VAN.NET  
 Thank you.**

**Payment Due**

Currency	Canadian Dollars
Base Amount	1,018.04
Adjustments	0.00
Gross Amount	1,018.04
Agency	0.00
Net Amount	1,018.04
Co-Op Share: 33.33%	339.35
Invoice Tax Amount: GST Collected (Fed Tax)	16.97
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 356.32</b>
Payment Due Date	6/26/2020

**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Vancouver Is Awesome	4/16/2020		1/3 Page Vertical (Colour)	Be Careful		---	1,018.04	1,018.04	1,018.04
--- ADJUSTMENT ---									0.00



Campaign No: 86116  
 Campaign: April Campaign  
 PO Number:

Invoice No: LMP13950  
 Invoice Date: 5/27/2020  
 Sales Rep(s): [REDACTED]  
 Order Contact:

**Bill-To**

Michael Lee Mla  
 ATTN: Accounts Payable  
 East Annex, Parliament Buildings  
 Victoria, BC V8V 1X4  
 Account No: [REDACTED]

**Advertiser**

Michael Lee Mla  
 Brand: Default-Brand  
 East Annex, Parliament Buildings  
 Victoria, BC V8V 1X4  
 Account No: [REDACTED]

**Please Remit Payment To**

LMP Publication Limited Partnership  
 Payable to: LMP Publication Limited Partnership  
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5  
 PH: 604-630-3540, EM: LMPAR@VAN.NET

**Payment Due**

Currency	Canadian Dollars
Base Amount	1,018.04
Adjustments	0.00
Gross Amount	1,018.04
Agency	0.00
Net Amount	1,018.04
Co-Op Share: 33.33%	339.35
Invoice Tax Amount: GST Collected (Fed Tax)	16.97
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 356.32</b>
Payment Due Date	6/26/2020

H.S.T./G.S.T. Registration No: [REDACTED]

If you would like to respond to this email,  
 please email: LMPAR@VAN.NET  
 Thank you.

Split among 3 MLAs; CO paid \$118.77

**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Vancouver Is Awesome	4/16/2020		1/3 Page Vertical (Colour)	Be Careful		---	1,018.04	1,018.04	1,018.04
--- ADJUSTMENT ---									0.00



Campaign No: 86116  
 Campaign: April Campaign  
 PO Number:

Invoice No: LMP13954  
 Invoice Date: 5/27/2020  
 Sales Rep(s):  
 Order Contact:

**Bill-To**

Sam Sullivan Mla  
 ATTN:  
 201 - 1168 Hamilton Street  
 Vancouver, BC V6B 1C7  
 Account No:

**Advertiser**

Michael Lee Mla  
 Brand: Default-Brand  
 East Annex, Parliament Buildings  
 Victoria, BC V8V 1X4  
 Account No:

**Please Remit Payment To**

LMP Publication Limited Partnership  
 Payable to: LMP Publication Limited Partnership  
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5  
 PH: 604-630-3540, EM: LMPAR@VAN.NET

H.S.T./G.S.T. Registration No:

**Payment Due**

	Canadian Dollars
Currency	
Base Amount	1,205.53
Adjustments	0.00
Gross Amount	1,205.53
Agency	0.00
Net Amount	1,205.53
Co-Op Share: 33.33%	401.84
Invoice Tax Amount: GST Collected (Fed Tax)	20.10
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 421.94</b>
Payment Due Date	6/26/2020

**If you would like to respond to this email,  
 please email: LMPAR@VAN.NET  
 Thank you.**

**Digital Lines**

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - LMP Classified / Inside Sales	4/28/2020	4/30/2020	RON - Premium Leaderboard	1170x300, 300x100, 400x133, 600x200, 900x300		6,250	30.00000	30.00000	187.49
-- ADJUSTMENT --									0.00



Campaign No: 86116  
 Campaign: April Campaign  
 PO Number:

Invoice No: LMP14939  
 Invoice Date: 5/31/2020  
 Sales Rep(s): [REDACTED]  
 Order Contact:

**Bill-To**

Sam Sullivan Mla  
 ATTN: [REDACTED]  
 201 - 1168 Hamilton Street  
 Vancouver, BC V6B 1C7  
 Account No: [REDACTED]

**Advertiser**

Michael Lee Mla  
 Brand: Default-Brand  
 East Annex, Parliament Buildings  
 Victoria, BC V8V 1X4  
 Account No: [REDACTED]

**Please Remit Payment To**

LMP Publication Limited Partnership  
 Payable to: LMP Publication Limited Partnership  
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5  
 PH: 604-630-3540, EM: LMPAR@VAN.NET

H.S.T./G.S.T. Registration No: [REDACTED]

**If you would like to respond to this email,  
 please email: LMPAR@VAN.NET  
 Thank you.**

**Payment Due**

Currency	Canadian Dollars
Base Amount	312.48
Adjustments	0.00
Gross Amount	312.48
Agency	0.00
Net Amount	312.48
Co-Op Share: 33.33%	104.16
Invoice Tax Amount: GST Collected (Fed Tax)	5.21
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 109.37</b>
Payment Due Date	6/30/2020

**Digital Lines**

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - LMP Classified / Inside Sales	5/1/2020	5/5/2020	RON - Premium Leaderboard	1170x300, 300x100, 400x133, 600x200, 900x300		10,416	30.00000	30.00000	312.48
-- ADJUSTMENT --								0.00	

# Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)

[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6

Invoice # 1767  
Tel: 778-999-9860  
Fax: 604-585-9858

Client / Business Name: BC Liberal

Address: [REDACTED] Legislative Assistant

Ph: 1 [REDACTED]

Room 016 - Parliament Buildings, Victoria, BC V8V 1X4

---

Item	Description	Amount
	½ page Color Ramadan Ad 2020	\$300.00

---

GST# [REDACTED]

Deposit: .....  
\$300.00

S/Total: .....

Term Net 30 Days. 2% Interest will be charged  
on overdue accounts.

GST: \$15.00  
.....

Total: \$315.00

---

Remarks: ..... **Paid by 17 MLAs; CO paid \$18.53** .....

April 27, 2020  
.....  
(Date)

[REDACTED]

# Invoice

## WESTERN EDITION

Bill to:

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

Split among 15 MLAs  
CO paid \$70

Date 5/21/2020

PO#:

Invoice # W118406

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - MAY 2020 - WESTERN 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 # 10-3016051	
<b>Balance Due</b>	<b>\$1050.00</b>

## Upcoming Delivery Dates

June 2020 Wednesday 10	July 2020 Wednesday 8	August 2020 Wednesday 5
---------------------------	--------------------------	----------------------------



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: 06-01-20  
Invoice #: 19121230 060120  
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
		<b>Previous Balance</b>			<b>0.00</b>
		Payment			0.00
		Remaining Balance			0.00
	R20126169882082	WHITE HOT AND COLD COOLER RENTAL	1	84.96 G,P	84.96
		GST/HST			4.25
		PST/QST			5.95
					<b>95.16</b>

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](http://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  
**\$95.16**

=

Pay This Amount  
**\$95.16**

30356-P-0034

## Upcoming Delivery Dates

<u>April 2020</u> Wednesday 15	<u>May 2020</u> Wednesday 13	<u>June 2020</u> Wednesday 10
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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:** 04-01-20  
**Invoice #:** 19121230 040120  
**Purchase Order #:**

Date	Transaction #	Details	Qty.	Each	Amount
		<b>Previous Balance</b>			<b>44.05</b>
03-06-20		Payment - Thank You			-44.05
		Remaining Balance			0.00
03-18-20	T200787466006	CANADIAN SPRINGS 18.9L SPRING WATER	1	8.69	8.69
		18.9 LITRE BOTTLE DEPOSIT	1	10.00	10.00
		ENERGY SURCHARGE	1	5.70 G,P	5.70
		GST/HST			0.29
		PST/QST			0.40
					<b>25.08</b>

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?](http://water.com/myaccount?) Online you can also easily skip or add a delivery as needed.

30356-P-0034

Previous Balance  
**\$44.05**

-

Payment  
**\$44.05**

+

Total New Charges  
**\$25.08**

=

Pay This Amount  
**\$25.08**

Write the complete account number on your check. Detach remittance and mail with payment in the enclosed envelope. To pay online go to [www.aquaterracorp.ca](http://www.aquaterracorp.ca).

**Order Details**

Logged in as [REDACTED]

[New Order](#) | [Order Tracking](#) | [Search](#) | [Addressbook](#) | [Reports](#) | [Admin](#) | [Logout](#)
**Order #534269**

<b>PICK UP</b>	<b>HELIJET</b>
	455 WEST WATERFRONT ROAD
	VANCOUVER, BC V6B5E8
	CANADA
	<b>No Contact Specified</b>
P:	
F:	

<b>DELIVER TO</b>	<b>MACDONALD HOME HEALTH SUPPLY</b>
	148 W 6TH AVE
	VANCOUVER, BC V5Y1K6
	CANADA
	<b>No Contact Specified</b>
P: 604-872-5496	
F:	

**Order Information**

<b>Pick Up Date:</b> 2020-05-14	<b>Ready Time:</b> 10:16	<b>Service:</b> REGULAR	<b>Vehicle:</b> TRUCK
<b>Delivery Date:</b> 2020-05-14	<b>Deliver By:</b> 15:16	<b>Insurance:</b> YES	<b>Declared Value:</b> \$0.00
<b>Status:</b> Delivered	<b>Picked Up:</b> 2020-05-14 15:11	<b>Delivered:</b> 2020-05-14 15:31	<b>Waiting Time:</b> 0 min.
<b>Weight:</b> 80 Lbs	<b>Reference:</b>		
<b>Ordered By:</b> [REDACTED]	<b>Department:</b>		
<b>POD:</b>			

**Packages**

No Packages Specified

**Comments:**

[REDACTED] 604-872-5496 EXT 109

**Charges**

<b>Base Amount:</b>	\$28.00
<b>Weight Surcharge:</b>	\$3.80
<b>Waiting Time Surcharge:</b>	\$0.00
<b>Package Surcharge:</b>	\$0.00
<b>Vehicle Surcharge:</b>	\$0.00
<b>After Hours Surcharge:</b>	\$0.00
<b>Insurance Surcharge:</b>	\$0.00
<b>Fuel Surcharge:</b>	\$6.36
<b>Extras:</b>	\$0.00
<b>Subtotal:</b>	<b>\$38.16</b>
<b>Discount:</b>	\$0.00
<b>GST (5.00%):</b>	\$1.91
<b>Total:</b>	<b>\$40.07</b>

**POD Signature:**

*Thank You  
Paid in full*

OK

Reprint Waybill

Duplicate



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

Bill To: [REDACTED]

SAM SULLIVAN - MLA  
 VANCOUVER-FALSE CREEK CONSTITUENCY  
 201-1168 HAMILTON ST  
 VANCOUVER BC V6B 2S2

**Invoice**

Document Number [REDACTED] Date **29-Feb-2020**

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 02/29/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	2 EA	2.80 /EA	5.60	G
Subtotal				5.60	
GST/HST # [REDACTED]	5.000 %	5.60		0.28	
Total (CAD)				5.88	

*Champion Building Maintenance*


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

**invoice**

Date	Invoice #
31/03/2020	9769

Invoice To

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

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



INVOICE:




INVOICE #6  
DATE: MARCH 26, 2020

TO:  
MLA Sam Sullivan  
Vancouver-False Creek  
#201-1168 Hamilton Street  
Vancouver, BC V6B 2S2  
504-775-2601

FOR: SERVICES: MARCH 2020

DESCRIPTION	HOURS	RATE	AMOUNT
	5	20.00	\$100
To support the Member of the Legislative Assembly for Vancouver-False Creek			
with research, outreach and administrative assistance.			
TOTAL			\$100.00

Please remit payment to:

  
Campbell River BC 

Business services delivered by:  
Shaw Cablesystems G.P.

**MLA: SULLIVAN**

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

**INVOICE DATE:** April 1, 2020  
**DUE DATE:** April 30, 2020

This invoice reflects your service charges for 01-Apr-20 to 30-Apr-20. This invoice was prepared on 01-Apr-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		142.24
Payment Received - Thank You	2-Mar-20	-71.12
Payment Received - Thank You	24-Mar-20	-71.12
<b>Balance Carried Forward</b>		<b>\$0.00</b>

#### Current Charges (01-Apr-20 to 30-Apr-20) - see following pages for details

Current Monthly Services	65.00
Net GST ([REDACTED])	3.25
Net PST	2.87
<b>Total Current Charges due 30-Apr-20</b>	<b>\$71.12</b>

**TOTAL AMOUNT DUE**

**\$71.12**

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[business.shaw.ca/smart-partners](http://business.shaw.ca/smart-partners)



# Independent Contractor Services

INVOICE #20 - 008  
APRIL 25, 2020

<b>TO:</b> MLA Sam Sullivan Vancouver-False Creek #201 – 1168 Hamilton Street Vancouver, BC V6B 2S2 (604) 775-2601	<b>FOR:</b> CONTRACT SERVICES APRIL 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>	16		
Total Hours	16	25.00	412.50

Please remit payment to:

[REDACTED]  
Surrey, BC [REDACTED]

[REDACTED]  
[REDACTED]@gmail.com

Independent Contractor Services



INVOICE #76  
DATE: APRIL 27, 2020

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

FOR: CONTRACT SERVICES: APRIL 1- APRIL 27, 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 

**Re:Solve Tech Solutions**

704-5555 Balsam Street

Vancouver BC V6M4B5

(604) 379-8180

██████████@resolvetech.solutions

GST/HST Registration No.: ██████████

██████████

# Invoice 1150



**INVOICE TO**

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

DATE 01/04/2020	PLEASE PAY \$399.66	DUE DATE 15/04/2020
--------------------	------------------------	------------------------

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	<b>ReVigorate Essentials</b>	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
	<b>Hourly Retainer (SMB)</b>	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
<b>TOTAL</b>	<b>399.66</b>

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TOTAL DUE **\$399.66**

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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 1165



**INVOICE TO**

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

DATE 01/05/2020	PLEASE PAY \$399.66	DUE DATE 01/05/2020
--------------------	------------------------	------------------------

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	<b>ReVigorate Essentials</b>	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
	<b>Hourly Retainer (SMB)</b>	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
<b>TOTAL</b>	<b>399.66</b>

<b>TOTAL DUE</b>	<b>\$399.66</b>
------------------	-----------------

THANK YOU.

**TAX SUMMARY**

*Champion Building Maintenance*

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

**invoice**

Date	Invoice #
30/04/2020	9796

Invoice To

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

Description	Amount
Janitorial service for April	0.00
Routine cleaning once every two weeks	100.00
G.S.T. 5%	5.00
<b>Total</b> \$105.00	

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



# Your TELUS Mobility Bill

March 05, 2020



Account number: [REDACTED]

## Account summary

Balance forward from your last bill .....	\$0.00
This reflects payments of \$120.89	
<b>New charges</b>	
Mobile services	\$132.18
GST / HST	\$5.52
PST	\$7.72
Total new charges .....	\$145.42
Total due .....	\$145.42

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

Easy Roam US	\$32.00
Long Distance - US/International	\$1.30

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

*\$70  
BASE RATE*

CO paid \$70





# Your TELUS Mobility Bill

April 05, 2020



Account number: [REDACTED]

## Account summary

Balance forward from your last bill .....		\$0.00
This reflects payments of \$145.42		
<b>New charges</b>		
Mobile services	\$102.68	
GST / HST	\$4.04	
PST	\$5.66	
Total new charges .....		\$112.38
Total due .....		\$112.38

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

CAN to US Text Msg - Sent	\$3.60
Long Distance - US/International	\$0.20

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

Check the end of your invoice for important bill messages

*\$70 BASE RATE*

CO paid \$70

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

## What is the total due?

**\$44.80**

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

## What makes up my total?

<b>Account summary</b>	<b>\$</b>
Balance from last bill	22.40
Your payments - thank you Feb 22	-22.40
<b>Balance brought forward</b>	<b>0.00</b>
<b>This bill</b>	<b>\$</b>
Wireless	44.80
See page 3 >	
<b>Total (includes \$2.00 GST, \$2.80 PST)</b>	<b>44.80</b>
<b>Total to pay</b>	<b>\$44.80</b>

Any payments we received and processed after Mar 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 >

Account number

Bill number

Bill date

Page



2158215548

Apr 08, 2020

1 of 6

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

## What is the total due?

**\$86.46**

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

CO paid \$41.86

## What makes up my total?

<b>Account summary</b>		<b>\$</b>
Balance from last bill		44.80
		.....
<b>Balance brought forward</b>		<b>44.80</b>
<hr/>		
<b>This bill</b>		<b>\$</b>
Account charges & credits	See page 2 >	1.34
Wireless	See page 4 >	40.32
		.....
<b>Total</b> (Includes \$1.80 GST, \$2.52 PST)		<b>41.66</b>
<hr/>		
<b>Total to pay</b>		<b>\$86.46</b>

Any payments we received and processed after Apr 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 >

ФОФОГРООВЕН

fotogrooven

# Invoice

[REDACTED]  
fotogrooven@mac.com

[REDACTED]  
Vancouver, BC.,  
[REDACTED]

Attention: Sam Su van MLA  
Email: sam.su.van.m.a@eg.bc.ca  
201-1168 Hamilton 201  
Vancouver, BC., V6B 2S2  
Date: 04/30/2020

Project Title: Technical issues.  
Project Description: Troubleshooting issues with connection of external monitor from computer.  
Invoice Number: 04302020  
Terms: 30 Days once receiving invoice  
Payment methods: Credit Card / Visa / Square / Cheque: Payable to [REDACTED]

Description	Quantity	Unit Price	Cost
Consulting & implementation	1	\$ 1 2 0	\$ 1 2 0
* 1 hr Implementation. Includes phone support, travel time and parking cost.			
		Subtotal	\$ 1 2 0
		Total	\$ 1 2 0

Thank you Sam for your trust and consideration. Please don't hesitate to contact me if you have any future inquiries that require my assistance

Sincerely yours,  
[REDACTED] [REDACTED]

Business services delivered by:  
Shaw Cablesystems G.P.

**MLA: SULLIVAN**

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

**INVOICE DATE:** May 1, 2020  
**DUE DATE:** May 31, 2020

This invoice reflects your service charges for 01-May-20 to 31-May-20. This invoice was prepared on 01-May-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

CO paid \$71.12

## Your Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice	71.12
<b>Balance Carried Forward</b>	<b>Due Now \$71.12</b>

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

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

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

**TOTAL AMOUNT DUE \$142.24**

As of June 6, 2020 LCN will be removed from your Business TV Theme Package. If you have any questions, please contact our customer service agents at 1-877-742-9249.

## Manage your business account.

With My Shaw you can, manage bills, access phone features, Internet data usage, and more.

my.shaw.ca




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

## What is the total due?

**\$30.96**

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

## What makes up my total?

<b>Account summary</b>		<b>\$</b>
Balance from last bill		86.46
Your payments - thank you	See page 2 >	-86.46
<b>Balance brought forward</b>		<b>0.00</b>
<b>This bill</b>		<b>\$</b>
Account charges & credits	See page 2 >	25.36
 Wireless	See page 4 >	5.60
<b>Total (Includes \$0.25 GST, \$0.35 PST)</b>		<b>30.96</b>
<b>Total to pay</b>		<b>\$30.96</b>

Any payments we received and processed after May 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 >



Your TELUS Mobility Bill  
May 05, 2020



Account number: [REDACTED]

CO paid \$70

Account summary

Balance forward from your last bill.....	\$0.00
This reflects payments of \$112.38	
<b>New charges</b>	
Mobile services	\$104.88
GST / HST	\$4.15
PST	\$5.81
<b>Total new charges .....</b>	<b>\$114.84</b>
<b>Total due.....</b>	<b>\$114.84</b>

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

CAN to US Text Msg - Sent	\$4.40
Long Distance - US/International	\$1.60

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

**Independent Contractor Services**



**INVOICE #2020-APR  
DATE: 05/15/2020**

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

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





Member Name: Sam Sullivan

<b>Expense Description</b>	Phone for MLA assistant – February 2020
<b>Vendor</b>	Rogers
<b>Amount</b>	\$70.56
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



SAM SULLIVAN

CO paid \$70.56

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

**Usage Summary** Ending Mar 08, 2020

Usage type	Used	\$
Voice (S) Unlimited Shared Minutes	648:00 min:sec	✓
Voice Unlimited Eve & Wknd Minutes	175:00 min:sec	✓
Between Us Calling	107:00 min:sec	✓
Data (S) LTE Shared Internet - Included	1.91 GB	✓
Monthly Data Add-on 2GB - Included	1.53 GB	✓
Monthly Data Add-on 4GB - Included	2.96 GB	✓
Additional Data Usage	1.15 GB	✓
Msg (S) Messaging Bundle - Sent	22 msgs	✓
Text Msg Canada & Roaming - Received	40 msgs	✓
Within Canada - Included - Sent	27 msgs	✓
<b>Total used</b>		<b>0.00</b>

**Total before taxes** 65.00

GST: 3.25

PST 4.55

**Total for Wireless** **\$72.80**

**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](http://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](http://rogers.com/bss).

**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).



SAM SULLIVAN

CO paid \$70.56

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

Other charges and credits		\$
ROAM LIKE HOME - U.S.	Mar 10	8.00
ROAM LIKE HOME - U.S.	Mar 11	8.00
<b>Total other charges and credits</b>		<b>16.00</b>

Usage Summary		Ending Apr 08, 2020	
Usage type		Used	\$
Voice (S)	Unlimited Shared Minutes	831:00 min:sec	✓
Voice	Unlimited Eve & Wknd Minutes	293:00 min:sec	✓
	Between Us Calling	2:00 min:sec	✓
Data (S)	LTE Shared Internet - Included	1.14 GB	✓
Msg (S)	Messaging Bundle - Sent	13 msgs	✓
Text Msg	Canada & Roaming - Received	33 msgs	✓
	Within Canada - Included - Sent	26 msgs	✓
<b>Total used</b>			<b>0.00</b>

<b>Total before taxes</b>	<b>81.00</b>
GST: [REDACTED]	4.05
PST	5.67
<b>Total for Wireless</b>	<b>\$90.72</b>

Legend: (S) Shared Services | ✓ No charge

**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 \$400 or repair processing fee up to \$175 applies per fulfilled service request (+ tax)
- First screen break repaired w/ no processing fee (as long as no other damage)
- Contact: [rogers.com/servicerequest](http://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](http://rogers.com/bss).

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).

CO paid \$70.56

May

Account number

Bill number

Bill date

Page

2169280697

May 08, 2020

21 of 27



Wireless

SAM SULLIVAN



BASE RATE \$70.56

Monthly charges

		\$
Monthly Data Add-on 2GB	Apr 09 - May 08	0.00
Monthly Data Add-on 4GB	Apr 09 - May 08	0.00
Additional Line - Smart Tab	May 09 - Jun 08	50.00
Device Protection Value Pack	May 09 - Jun 08	15.00
Enhanced VM included in Plan	May 09 - Jun 08	0.00
<b>Total monthly charges</b>		<b>65.00</b>

Usage Summary

Ending May 08, 2020

Usage type	Used	\$
Voice (S) Unlimited Shared Minutes	328:00 min:sec	✓
Voice Unlimited Eve & Wknd Minutes	147:00 min:sec	✓
Between Us Calling	6:00 min:sec	✓
Other Minutes	41:00 min:sec	✓
Data (S) LTE Shared Internet - Included	555.79 MB	✓
Text Msg Canada & Roaming - Received	20 msgs	✓
Within Canada - Included - Sent	11 msgs	✓
<b>Total used</b>		<b>0.00</b>

Total before taxes

65.00

GST: 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 \$400 or repair processing fee up to \$175 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.

**Independent Contractor Services**

**INVOICE #20 - 010  
MAY 26, 2020**

<b>TO:</b> MLA Sam Sullivan Vancouver-False Creek #201 – 1168 Hamilton Street Vancouver, BC V6B 2S2 (604) 775-2601	<b>FOR:</b> CONTRACT SERVICES MAY 1-31, 2020
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<b>DESCRIPTION</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
Independent Contractor Services  <i>To support the Member of the Legislative Assembly for Vancouver-False Creek in communicating with and supporting constituents on a strictly nonpartisan basis on issues relating to public policy and history and multiculturalism and his role in the legislative process.</i>	15		
<b>Total Hours</b>	15	30.00	450.00

Please remit payment to:

  
Surrey, BC 

**Independent Contractor Services**



**INVOICE #77**  
**DATE: APRIL 27, 2020**

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

**FOR: CONTRACT SERVICES: MAY 1- MAY 30, 2020**

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

Please remit payment to:

  
**Coquitlam, BC** 

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**Re:Solve Tech Solutions**

704-5555 Balsam Street

Vancouver BC V6M4B5

(604) 379-8180

██████████@resolvetech.solutions

GST/HST Registration No.: ██████████

██████████

# Invoice 1188



**INVOICE TO**

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

DATE 01/06/2020	PLEASE PAY <b>\$399.66</b>	DUE DATE 01/06/2020
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DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	<b>ReVigorate Essentials</b>	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
	<b>Hourly Retainer (SMB)</b>	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
<b>TOTAL</b>	<b>399.66</b>

<b>TOTAL DUE</b>	<b>\$399.66</b>
------------------	-----------------

THANK YOU.

**TAX SUMMARY**

*Champion Building Maintenance*

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

**invoice**

Date	Invoice #
31/05/2020	9810

Invoice To

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

Description	Amount
Janitorial service for May	0.00
Routine cleaning once every two weeks	100.00
G.S.T. 5%	5.00
<b>Total</b> \$105.00	

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



**Independent Contractor Services**

**INVOICE #20-012  
JUNE 24, 2020**

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

<b>DESCRIPTION</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
Independent Contractor Services  <i>Research and documentation related to the history of Vancouver and British Columbia especially in the Archives that could provide education, information and context that could be of value to the nonpartisan role and duties of the MLA.</i>	28	30.00	840.00
Total Hours			

Please remit payment to:

[REDACTED]  
Surrey, BC [REDACTED]

[REDACTED]

**Independent Contractor Services**



**INVOICE #78  
DATE: JUNE 25, 2020**

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

**FOR: CONTRACT SERVICES: JUNE 1 – JUNE 25, 2020**

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

Please remit payment to:

  
**Coquitlam, BC** 