



Dads Printing

Invoice Paid

\$1,736.00

Paid on June 8, 2020

Custom Masks for MLA-VHA

Invoice #7804

June 8, 2020

Bill To

[REDACTED]

Masks

Bowinn.Ma.MLA@leg.bc.ca

Additional Recipients

[REDACTED]

@leg.bc.ca

We appreciate your business.

Custom Face Masks No Pocket W/Wrap

\$1,550.00

(\$3.10 ea.) x 500

Subtotal	\$1,550.00
GST	\$77.50
PST	\$108.50

Total Paid **\$1,736.00**

Visa [REDACTED] 06/08/20,
[REDACTED]

Dads Printing
319 West Hastings Street
BSMT B2 - Alley, VANCOUVER, BC V6B1H6 Canada
info@dadsprinting.com
604-970-1353



Dads Printing

Invoice Paid

\$1,736.00

Paid on July 28, 2020

Facemask Reorder

Invoice #9408

July 28, 2020

Bill To

Shane Simpson

Shane.Simpson.MLA@leg.bc.ca

We appreciate your business.

Facemasks W/Polybags

\$1,550.00

(\$3.10 ea.) x 500

Subtotal

\$1,550.00

GST

\$77.50

PST

\$108.50

Total Paid

\$1,736.00



Dads Printing

Invoice Paid

\$700.00

Paid on September 15, 2020

Ship To

Shane Simpson
2365 East Hastings Street
Vancouver BC V5L1V6
Canada

Custom Face Masks

Invoice #9877
September 15, 2020

Customer

Shane Simpson
Shane.Simpson.MLA@leg.bc.ca



International Punjabi Tribune Inc.
P.O.Box 71115
Delta B.C.V4C 8E7
iptribune@gmail.com
PH: 604-584-5577

Invoice

Date	Invoice #
4/16/2020	3235

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement Vaisakhi April 10 , 2020 Kind Attn: [REDACTED]	500.00	500.00

Shared by 22 MLAs; CO paid \$23.86		Sales Tax Summary
	GST@5.0%	25.00
	Total Tax	25.00

Total		\$525.00
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PHILIPPINE ASIAN CHRONICLE

6209 125 St. Surrey, BC V3X 2E1
Tel 778-395-6785
Email.philasianchronicle@gmail.com



New Democrat BC Government Caucus

Attention: [Redacted]
166 East Annex
501 Belleville Street
Victoria, BC V8V 1X4

Invoice #	98
Invoice Date:	June 12, 2020
Due Date:	June 12,2020

Description	Cost	Units	Total
Half page full colour 4 colours 2020 Philippine Independence Greeting New Democrat	\$500.00	1	\$500.00
<i>June 12, 2020</i>			\$500.00
GST			
Total			\$500.00

Shared by 20 MLAs;
CO paid \$25.00

PHILIPPINE ASIAN CHRONICLE
6209-125 St. Surrey BC V3x 2E1
philasianchronicle@gmail.com
236-598-8250



REYFORT PUBLISHING
 Mailing Address: 9955-149 St.,
 Surrey, B.C. Canada V3R 7N2
 Telephone (604)588-news (6397) Fax (604) 588-6387
 Cellphone:778-895-6667 E-mail: info@philippinenewstoday.ca

To: New Democrat BC Government Caucus
 c/o [REDACTED]
 166 East aex
 501 Bellevill Street,
 Victoia BC V8V 1x4

Date: June 15, 2020

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv#044-020			1	Half Page	As Billed

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Half Page colored ad – New Democrat BC Government Caucus Independence Greetings 2020 Philippine Asian News Today Vol. 22 no. 11 Printing June 10, 2020 GST# [REDACTED]		\$500.00

SUBTOTAL	\$500.00
5% TAX	\$25.00
TOTAL Due	\$525.00

Shared by 21 MLAs;
 CO paid \$25.00

Make all checks payable to: **REYFORT PUBLISHING**; We Also accept Credit Card Payments!
 If you have any questions concerning this invoice, call: [REDACTED] 778-895-6667

Thank you for your business–Maraming Salamat Po!

It pays to advertise. Call Philippine News Today at (604) 588-6397...NOW!



INVOICE

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

6048893045
www.sunflowermedia.ca

BILL TO
New Democrat BC Government Caucus
[Redacted]
166 East Annex 501 Belleville Street
Victoria, British Columbia V8V 1X4
Canada
[Redacted]@leg.bc.ca

Invoice Number: 2020-112
P.O./S.O. Number: [Redacted] - Sales Rep
Invoice Date: June 11, 2020
Payment Due: June 26, 2020
Amount Due (CAD): \$630.00

Pay Securely Online

Service	Quantity	Price	Amount
Advertising Half page colour ad in The Filipino Post for June 11th issue Philippine Independence Day	1	\$600.00	\$600.00

Subtotal:	\$600.00
GST 5% [Redacted]	\$30.00
Total:	\$630.00
Amount Due (CAD):	\$630.00

Shared by 31 MLAs;
CO paid \$31.50

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

Pay Securely Online

link.waveapps.com/mk5zyv-gwbzsj

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

To:
 Attention: [REDACTED]
 New Democrat BC Government Caucus
 166 East Annex
 501 Belleville Street
 Victoria, BC V8V 1X4

INVOICE

INVOICE # W118701
 DATE: JUNE 26, 2020

First Nations Drum

326 – 3755 West 6th Avenue West
 Vancouver, BC V6R 1T9
 Phone: 604-669-5582

SALESPERSON	P.O. NUMBER	TERMS			
[REDACTED]		Due on receipt			

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Full Page Ad		\$ 1200.00
	Discounted price		

SUBTOTAL	\$ 1200.00
GST	60.00
TOTAL DUE	\$ 1260.00

Shared by 31 MLAs;
 CO paid \$40.64

Make all checks payable to First Nations Drum
 If you have any questions concerning this invoice, contact Name, Phone, Email

THANK YOU FOR YOUR BUSINESS!

Nuu-chah-nulth Tribal Council
PO BOX 1383
Port Alberni, BC
V9Y 7M2



INVOICE

Telephone: (250) 724-5757
Fax: (250) 723-0463

SOLD TO NDP
166 East Annex
501 Belleview St
Victoria, BC V8V 1X4

NUMBER	PAGE
8505	1
DATE	
06-25-2020	

P.O. NO.	CUSTOMER	TERMS
	[REDACTED]	Due Upon Receipt

	DESCRIPTION	AMOUNT
Ha-Shith-Sa Advertising	National Indigenous Peoples Day Issue: June 18, 2020; Page 9 Shared by 31 MLAs; CO paid \$23.38	\$725.00
COMMENTS: Please include invoice # on cheque and a copy of any adjusted invoices.		
GST Registration No [REDACTED]		TOTAL \$725.00

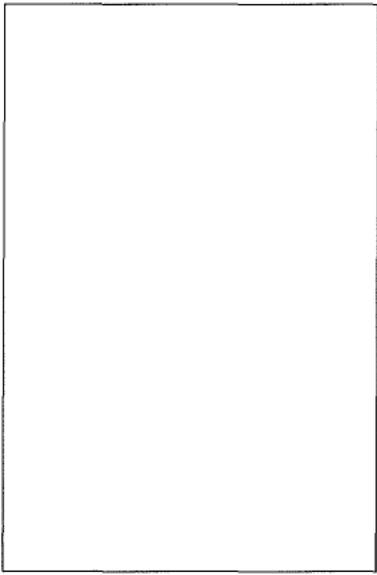
①

THE GEORGIA
Straight
VANCOUVER'S NEWS & ENTERTAINMENT WEEKLY

Receipt of Payment

New Democrat BC Government Caucus
ATTN: [REDACTED] Operations Manager
166 East Annex, Parliament Buildings
501 Belleville St.
Victoria, BC, V8V1X4

Customer ID: [REDACTED]
New Democrat BC Government Caucus
166 East Annex, Parliament Buildings
501 Belleville St.
Victoria, BC, V8V1X4



Ad Number: 10418760	Sales Person: [REDACTED]	
Start: 7/23/2020	Stop: 7/23/2020	Issues: 1
Section: Forward	Copyline: NDP Caucus	

Amount: \$1,299.00	Amount Paid: \$1,363.95
GST/HST ([REDACTED]): \$64.95	Balance Due: \$-
Total: \$1,363.95	Payment Method: Mastercard

Payment Received By: _____ Date: _____

**Paid by 29 MLAs
CO paid \$47.03**

GST # [REDACTED]





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

INVOICE

INVOICE # 797282-1

INVOICE DATE 03/28/20

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
5850064	BAO	Who Called : [REDACTED] [REDACTED] RUBBER BANDS-#64 3.5 X 1/4 REF.NO=58500-64 Phone: 604-775-2277 Email: shane.simpson.mla@leg.bc.ca	BX	4		4	2.530	10.12

INCLUDE COPY OF INVOICE WITH RETURNS

Subtotal 10.12
 PST .70
 GST/HST .51
Total Due 11.33

GST# [REDACTED]

LONDON DRUGS

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

PUREX T/TISSUE	10.99	B
METHOD CLEANER	5.29	B
METHOD CLEANER	5.29	B
LYSOL CLEANER	3.99	B
J&J BAND-AID	4.99	G
GLAD BAGS	7.99	B
N/C HAND SANITIZER	18.99	G
DAWN LEMON	1.99	B
LEMON ZEST SOAP	4.99	B
PALMOLIVE	2.69	B
**** TAX	6.39	BAL
AMEX	73.59	
XXXXXXXXXXXX [REDACTED]	73.59	

VF

AUTH: 827335

CHANGE .00
(P)ST 3.03
(G)ST 3.36

6/05/20 [REDACTED] 0007 14 0133 064949

(B)OTH = 6 6 7

** TRANSACTION RECORD **

Tran. #: 16033

AMERICAN EXPRESS
Purchase

XXXXXXXXXXXX

AID: A000000025010801

Amount CAD\$32.45

APPROVED 841943

00-000 841943

M3934002/MC393402

157001001112

Invoice #: 1913

2020/06/11

TVR: 0000008000

TSI: F800

Customer Copy

INVOICE # 855005-0

INVOICE DATE 07/31/20

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
		Who Called : [REDACTED] [REDACTED]						
PFN40B	RSI	FAN-16 PEDESTAL	EA	1		1	45.350	45.35
HAT	MLL	EHF AIR TREATMENT APPLIANCES	EA	1		1	1.250	1.25
PFN40B	RSI	FAN-16 PEDESTAL	EA	1		1	45.350	45.35
HAT	MLL	EHF AIR TREATMENT APPLIANCES	EA	1		1	1.250	1.25
		Phone: 604-775-2277						
		Email: shane.simpson.mla@leg.bc.ca						

ORDER ONLINE AT WWW.MILLS.CA

Subtotal 93.20
 PST 6.35
 GST/HST 4.66
Total Due 104.21

You could give your people



H.S.T. # [REDACTED]

Billing Address:

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

INVOICE

Remit Payment to:

Culligan Water
2153 192 St Unit #4
Surrey, BC V3Z 3X2
(604) 283-9140
SurrCustServ@culliganwater.ca

Invoice #: 1445357

Invoice Date: 07/31/2020

Shipped: / /

PO No:

Customer No: [REDACTED]

Due Date: 08/30/2020

Balance: \$11.20 CAD

Location Address:

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

Comments

Service Date	Description	Reference	Qty	Each	Amount
08/01/20 - 08/31/20	CNC_R		1		10.00

Please include Invoice No. with your payment.

Page 1 of 1

In order to serve you better, Culligan Water's cash processing has been moved to:

Culligan Water
265 Industrial Rd.
Cambridge, ON N3H 4R9

Effective immediately, please forward your payment to our Cambridge location.

Invoice No: 1445357 **Customer No:** [REDACTED]

Subtotal	\$10.00 CAD
GST	\$0.50 CAD
PST	\$0.70 CAD
Amount Due:	\$11.20 CAD

Date	Invoice
29/04/2020	105363
Account	
Legislative Assembly of British Columbia	

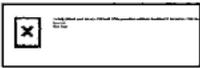
Bill To:
Legislative Assembly of British Columbia Attn: Hon. Shane Simpson, MLA, Vancouver-Hastings 431 Menzies Street Victoria, BC V8V 1X4 Canada

Ship To
Legislative Assembly of British Columbia Attn: Hon. Shane Simpson, MLA, Vancouver-Hastings 431 Menzies Street Victoria, BC V8V 1X4 Canada

Terms	Due Date	PO Number
Net 30 days	29/05/2020	LABC-ITB-PO-833

Products & Other Charges	Quantity	Price	Amount
Billable Products & Other Charges			
20Q5001QUS: Lenovo ThinkPad L490 20Q5 - Core i5 8265U / 1.6 GHz - Win 10 Pro 64-bit - 8 GB RAM - 256 GB SSD TCG Opal Encryption 2, NVMe - 14" IPS 1920 x 1080 (Full HD) - UHD Graphics 620 - Wi-Fi, Bluetooth - black - kbd: US SN: [REDACTED]	1.00	1,490.00	1,490.00
Recycling/EHF Fee: Portable Computers	1.00	0.80	0.80
5WS0A14093: Lenovo Onsite Upgrade - Extended service agreement - parts and labor (for system with 1 year depot or carry-in warranty) - 4 years (from original purchase date of the equipment) - on-site	1.00	240.00	240.00
Shipping: UNKNOWN	1.00	2.50	2.50
Miscellaneous Invoice			
Total Products & Other Charges:			1,733.30

Please make cheques payable to Think Communications Inc. 240-1555 McKenzie Ave Victoria, BC V8N 1A4	Invoice Subtotal:	1,733.30
	GST:	86.67
	BC PST:	121.33
	Invoice Total:	1,941.30
	Payments:	0.00
	Credits:	0.00
	Balance Due:	1,941.30



Thank you for your IKEA order!

Hi ██████████

Your order is now being processed. Please review the order details and contact us as soon as possible if any details are incorrect.

If you want to check your order status at any time, click [here](#) or log in to your IKEA account online. We will contact you as soon as we have finished preparing your order.

Thank you for choosing IKEA for your home furnishing needs.

Kind regards,
IKEA Canada

[Track your order →](#)



Order Information

Order number	359472371
Order date	14-07-2020 5:11pm EDT



Home delivery

Delivery address

Billing address

2365 Hastings Street
Vancouver
V5L1V6

@leg.bc.ca
6046602215

2365 Hastings Street
Vancouver
V5L1V6

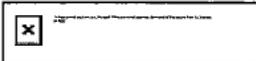
@leg.bc.ca
6046602215

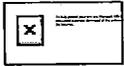


Parcel delivery.

Estimated delivery date:

Thursday, July 16, 2020 9:00am EDT - 5:00pm EDT

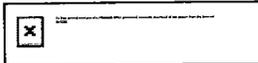
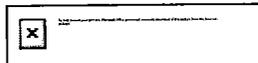
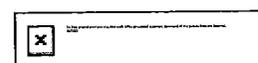
Items purchased	Quantity	Subtotal
 SKÅDIS hook \$4.50 white Article no: 203.208.02	2	\$9.00
 FLODALEN hand towel \$2.99 16x28 " lilac Article no: 803.812.65	1	\$2.99
 SKÅDIS shelf \$8.00 gray Article no: 903.216.43	1	\$8.00
 KORNAN hand towel \$1.49 16x28 " light blue Article no: 904.511.30	1	\$1.49



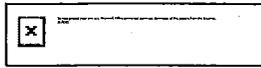
Truck delivery.

Estimated delivery date:

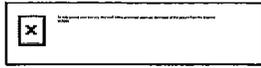
Wednesday, July 15, 2020 9:00am EDT - 1:00pm EDT

Items purchased	Quantity	Subtotal
 SKÅDIS shelf \$8.00 white Article no: 003.207.99	3	\$24.00
 SKÅDIS pegboard \$19.99 22x22 " white Article no: 003.208.03	1	\$19.99
 SKÅDIS clip \$4.00 white Article no: 003.216.14	3	\$12.00
 SKÅDIS pegboard \$23.99 30x22 " white Article no: 103.216.18	2	\$47.98
 SANDVILAN hand towel \$2.99 16x28 " blue/multicolor Article no: 104.304.86	1	\$2.99
 SKÅDIS container \$5.00	2	\$10.00

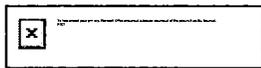
white
Article no: 203.207.98

	SKÅDIS hook \$3.50	2	\$7.00
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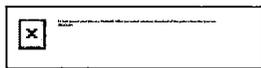
gray
Article no: 303.216.41

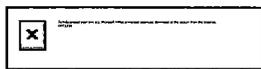
	SKÅDIS letter holder \$5.00	1	\$5.00
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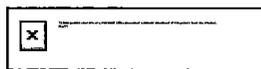
white
Article no: 403.208.15

	RYET LED bulb E12 400 lumen \$1.99	2	\$3.98
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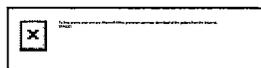
globe opal white
Article no: 503.888.00

	GRUCKAN hand towel \$2.49 16x28 " multicolor Article no: 504.654.45	1	\$2.49
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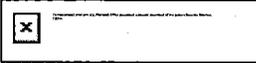
	OTTSJÖN hand towel \$2.49 16x28 " white/blue Article no: 604.325.72	1	\$2.49
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	PLUTT hook, self-adhesive \$1.49	2	\$2.98
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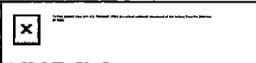
white
Article no: 803.471.01

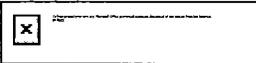
	SVALLET work lamp \$4.99	2	\$9.98
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dark gray/white
Article no: 803.584.96

	TJENA desk organizer \$6.99 7x6 3/4 " black Article no: 803.954.89	1	\$6.99
---	---	---	---------------

	KVISSLE wall magazine rack \$24.99 white Article no: 901.980.30	1	\$24.99
---	---	---	----------------

	SKÅDIS tool holder \$3.00 gray Article no: 903.358.76	2	\$6.00
---	---	---	---------------

	SKÅDIS container \$8.00 assorted colors Article no: 904.564.63	2	\$16.00
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Subtotal before delivery	\$226.34
Delivery charge	\$49.00
Total excluding Tax	\$275.34
PST - 7.000%	\$19.27
GST - 5.000%	\$13.76
Total including Tax	\$308.37

TOP LOCKSMITH

FOLLOW

1617 E 56TH AVE
VANCOUVER, BC V5P 2A5
+1 604-800-0496

Subtotal \$397.95

Total \$ 397 95

PAYMENT ID: Z3Z3GWZEZ3KJE

Cashier: Employee

Show Details

DATE
July 17, 2020
[REDACTED]

VISA

VISA
[REDACTED]



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.	98311	
Page	Page 1 of 1	
Date	Jul-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	\$49.33	TOTAL AMOUNT DUE	\$49.33
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DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$0.00
	Payments :				\$0.00
	Adjustments :				\$0.00
		(0001)			
	Shane Simpson MLA 2365 East Hastings, Vancouver BC				
	Serv #001 Recycling Collection Service				
Jul - 31	Recycling Collection Service Jul 01/20 - Jul 31/20		\$40.85	1.00	\$40.85
Jul - 31	Fuel & Energy Surcharge				\$6.13
		SITE TOTAL			\$46.98
	GST at 5.000% on \$46.98				\$2.35

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due	TOTAL INVOICE \$49.33
\$49.33	\$0.00	\$0.00	\$0.00	\$49.33	

Payment Net 15

dachi

ORDER #1536

Thank you for your purchase!

[View your order](#)

or [Visit our store](#)

Order summary



Snack Pack × 1

\$39.00

Subtotal

\$39.00

Shipping

\$0.00

Taxes

\$1.95

Tip

\$7.50

Total

\$48.45 CAD