

Bill To: Shane Simpson MLA  
Address: 2365 Hastings St E

# Hastings North BIA



2620 East Hastings St  
Vancouver, BC V5K 1Z6

Tel: 604-275-2401  
F: 604-276-0891

info@eastvillagevancouver.ca  
eastvillagevancouver.ca

Phone: 604.775.2277 Invoice #:002  
Fax: 604.775.2352 2017-06-02  
Email: shane.simpson.mla@leg.bc.ca

### Sponsorship

Description	Price
Sunrise Summer Kickoff Face-painting Sponsorship	\$ 300.00
Invoice Subtotal	\$ 300.00
Tax Rate	
Sales Tax	
Other	
Deposit Received	
TOTAL	\$ 300.00

#1240  
300<sup>00</sup> June 15.  
5300

**Jewish**  
Formerly the  
Jewish Western  
Bulletin  
**Independent** ✓

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

**INVOICE**

IN ACCOUNT WITH

( [REDACTED] ) **NDP Official Opposition**  
✓ Rm 201-Parliament Bldgs, Belleville St  
Victoria BC V8V 1X4

Invoice date: 3/29/2017 ✓

Invoice no.: 47964 ✓

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
March 31, 2017 ✓	To Display Advertisement - Chanukah issue  Page Number(s) 14  holiday greetings  Note: price includes full color at a discount	5 cols x 6 Inch(s)	\$835.00 <i>per insertion</i>
		SubTotal	\$835.00 ✓
		taxes	\$41.75 ✓
		<b>TOTAL</b>	<b>\$876.75</b> ✓

**\$87.67 Expensed**

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

PLS JV THE REMAINDER TO THE  
C.O.'S AS PER ATTACHED SPREADSHEET\*  
THX [REDACTED]

Coast Mountain Publishing & Media  
 Management Corporation  
 #1260-4871 Shell Road  
 Richmond, BC V6X 3Z6

# INVOICE

GST/HST No.	[REDACTED]
-------------	------------

Invoice To
NDP Official Opposition Caucus Room 201, Parliament Buildings Victoria, BC V8V 1X4

Date	Invoice #
2016-10-07	DND001001 ✓

For Advertising
-----------------

Due Date
2016-10-07 ✓

Please make all checks payable to **Coast Mountain Publishing.**

Description	Unit Price	No. of Ad	Amount
NDP LNY Ad, 1/2 page, colour January 28, 2017	370.00	1	370.00
[REDACTED]			\$24.28 Expensed
<i>* PLS JV THE REMAINDER TO THE CO.'S AS PER ATTACHED SPREADSHEET * THANK</i>			

Sales Tax Summary		Subtotal	\$370.00 ✓
GST@5.0%	[REDACTED]	Sales Tax	\$18.50 ✓
18.50	[REDACTED]	Total	\$388.50 ✓
Total Tax	[REDACTED]	Payments/Credits	\$0.00
18.50	[REDACTED]	Balance Due	\$388.50

WCW=West Canada Weekly; CCR=Canadian RealEstateWeek; WeChat=WeChat



West Canada Weekly

www.wcweekly.com

Address: #1260-4871 Shell Road, Richmond, BC V6X 3Z6

Tel.: 604-877-0388 Fax: 604-877-0368

Email: accounting@wcweekly.com

To: New Democrat Official Opposition  
 Caucus  
 [REDACTED]  
 Vancouver, B. C.



**INVOICE**

No. **51429**

15-Dec-2016

Date:

Description	Quantity	Unit Price	Amount
Shane Simpson			486.00
Red Pocket with gold foil	3,000		
Courier	1		15.00
Ck 1228 5540 April 4/17			
GST# [REDACTED]		Sub-total	501.00
		GST	25.05
		PST	34.02
		<b>Total</b>	560.07
Prepared by	Received by		Deposit
		Balance Due	

印刷廠

**Inter Print Ltd.**

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

Foley Design Studio  
454 East 34th Avenue  
Vancouver BC V5W 1A3



Shane Simpson, MLA  
[REDACTED]  
2365 East Hastings St.  
Vancouver BC

INVOICE # 0000761  
INVOICE Date April 9, 2017  
**Balance Due (CAD) \$78.75**

Item	Description	Unit Cost	Quantity	Line Total
Web Hosting	Website hosting from Apr-Jun 2017	75.00	1	75.00
<b>Subtotal</b>				<b>75.00</b>
GST [REDACTED]				3.75
5%				
<b>Total</b>				<b>78.75</b>
Amount Paid				0.00
<b>Balance Due (CAD)</b>				<b>\$78.75</b>

**Terms**  
Net 30 days.

[REDACTED] 001237  
Date: June 15/17  
78.75.  
5460



# OUT IN HARMONY

*Vancouver's Gay, Bi, Trans, Queer, Lesbian & Friends Choir*

INVOICE

Invoice # 5

June 24, 2017

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

Dear [REDACTED]

RE: Advertisement: 1/2 page Colour  
Concert: *Listen to the Music*  
Date: June 24, 2017  
Amount due: \$125

---

Thank you for advertising with us in our concert program. We are including 4 copies of the program in which your ad appeared for your reference.

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

Our mailing address is:

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

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

[REDACTED]



LD HASTINGS 604 448 4807  
LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

GLOBE 3 OUTLET EXT	16.99 B
**** TAX 2.04 BAL	19.03
Cash	20.00
Penny Rounding	.02-
CHANGE	.95
(P)ST 1.19	
(G)ST .85	

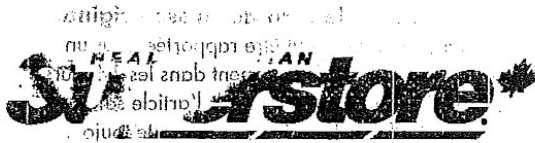
LDEXtras #: [REDACTED]

6/26/17 [REDACTED] 0007 11 0200 060497  
(B)OTH = G.S.T. + P.S.T.  
LONDON DRUGS LIMITED GST [REDACTED]

Thanks for joining LDEXtras!  
Visit often to get the best Extras  
Login at [LDExtras.com](http://LDExtras.com)

*Reimburse to*

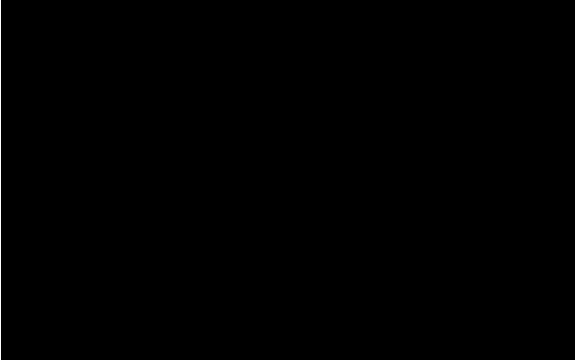
[REDACTED]



1301 Lougheed Highway V3K 6P9  
(604) 520-8339  
Big on Fresh, Low on Price

21-GROCERY

(2)06038371395 POA COFFEE HRJ  
2 @ \$14.37 -28.74



-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 0259820  
Superstore  
1301 Lougheed Highway  
Coquitlan BC  
STORE 01519 TERM 20151907  
SLIP # 363400 REG 7  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Chip  
Chequing  
CARD # \*\*\*\*\* EXP \*\*/\*\*  
Interac  
REF # AUTH # RESP 001  
598001001004 148898 ISO 00  
AID: A0000002771010  
TSI 7800 TVR 8080008000

# 1237  
28.74  
June 15/17

DATE TIME AMOUNT  
06/08/2017 \$ 33.84

APPROVED

DEBIT TND 33.84

You could have earned 330  
PC points with President's Choice  
Financial MasterCard. Apply Today  
Visit pcfinancial.ca

1702

5500

\*\*\*\*\* GST # \*\*\*\*\*

THANK YOU FOR SHOPPING RCSS  
MANAGER NAME \*\*\*\*\*

\*\*\*\*\*  
CLICK & GO ONLINE

Big on fresh, low on price.  
The convenience you'll love.  
Visit shop.superstore.ca to learn more

\*\*\*\*\*  
Thank You Again!  
\*\*USE YOUR PC CARD\*\*  
TO COLLECT POINTS!  
\*\*REDEEM HERE FOR FREE. See shop.superstore.ca  
2017/06/08  
TAX# 255

07 3634

\*\*\*\*\*  
TELL US HOW WE DID TODAY! MONTHLY CHANCE  
TO WIN \$5000 VISIT WWW.STOREOPINION.CA  
OR CALL 1-877-234-2322 SEE CUSTOMER  
SERVICE DESK FOR FULL CONTEST RULES OR  
WWW.STOREOPINION.CA STORE: 01519  
CODE: \*\*\*\*\*

\*\*\*\*\*





STAPLES Canada  
Store # 68  
1220 Seguin Drive  
Coquitlam, BC V3K0W8  
604-517-2100

Sale 00090 9 007 25841  
0068 04/05/17

\*\*\*\*\*

1842405

1 15 SHT CROSS CUT  
718103259781 119.99B

1 OB, FSC COPY PAPER  
718103102957 55.96B

Subtotal 175.95

PST 7.00% 12.32

GST 5.00% 8.80

Total \$197.07

Visa 197.07

\*\*\*\*\*

Visa Purchase

Authorization Number 050269

0010010210 25841 66164382

90 04/05/17

01/027 APPROVED - THANK YOU

VISA Desjardins A0000000031010

0080008000/F800

\*\*\*\*\*

Thank you for shopping at STAPLES!

We will not be undersold!

Visit Staples.ca

Retain this Copy for Your Records

GST No. [REDACTED]



OK ~~1233~~ 1233

amt 197.07

June 15 / 17

5520



Tech, Innovation & Citizens' Svcs  
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]

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

# 1230  
June 15/17  
5180.

<b>Invoice</b>	
Document Number	Date
[REDACTED]	31-Mar-2017
Customer Number/2nd Reference No [REDACTED] /	
June 15 / 17	
AMOUNT OF PAYMENT \$	

Please keep the bottom

portion \_\_\_\_\_ for your records and

return the top portion with your payment \_\_\_\_\_

\_\_\_\_\_ Ship To [REDACTED] Invoice

# \_\_\_\_\_ Bill To [REDACTED]

\_\_\_\_\_ Invoice Date \_\_\_\_\_ 03/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	8 EA	0.83 /EA	6.64	G
7777000300	Flats Mailed	4 EA	2.63 /EA	10.52	G
7777000800	Packages Mailed	1 EA	5.85 /EA	5.85	G

Subtotal \_\_\_\_\_ 23.01

GST/HST: [REDACTED] 5.000 % 23.01

Total (CAD) \_\_\_\_\_ 1.15  
\_\_\_\_\_ 24.16

# REAL CANADIAN Superstore\*

RCSS - 1301 Lougheed Highway V3K 6P9  
 (604) 520-8339  
 Big on Fresh, Low on Price

## 21-GROCERY

03700094154 CHRM STRG 308CT 19.98  
 GPMRJ  
 05800014028 POL UL PWR DEG  
 GPMRJ  
 \$1.98 lmt 2, \$2.57 ea  
 1 @ \$1.98 ea 1.98  
 06036371395 POA COFFEE MRJ 14.37

## 41-HOME

9 PLASTIC BAGS GPRQ 0.05

**SUBTOTAL 36.38**

G=GST 5% 22.01 @ 5.00% 1.10  
 P=PST 7% 22.01 @ 7.00% 1.54

**TOTAL 39.02**

### -----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 0259820  
 Superstore  
 1301 Lougheed Highway  
 Coquitlam BC  
 STORE 01519 TERM 20151909  
 SLIP # 102800 REG 9  
 RETAIN THIS COPY FOR YOUR RECORDS  
 \*\* Purchase \*\* Chip  
 Chequing  
 CARD # \*\*\*\*\* [REDACTED] EXP \*\*/\*\*  
 Interac  
 REF # AUTH # RESP 001  
 255001001022 150639 ISO 00  
 AID: A0000002771010  
 TSI 7800 TVR 8080008000

DATE TIME AMOUNT  
 04/05/2017 [REDACTED] \$ 39.02

**APPROVED**

DEBIT TND 39.02

You could have earned 390  
 PC points with President's Choice  
 Financial MasterCard. Apply Today.  
 Visit [pcfinancial.ca](http://pcfinancial.ca)


\*\*\*\*\*  
 GST # [REDACTED]  
 THANK YOU FOR SHOPPING RCSS  
 MANAGER NAME [REDACTED]  
 \*\*\*\*\*  
 CLICK & COLLECT  
 Big on fresh, low on price...  
 The convenience you'll love.  
 Visit [shop.superstore.ca](http://shop.superstore.ca) to learn more

Acct 5200

April 5 2017  
 ct 1229

[REDACTED]  
 reimbursement

British Columbia Legislative Assembly  
614 Government St.  
Victoria, B.C. V8V 1X4  
(250) 356 - 8586


Vendor ID	Cheque Name	Payment Number	Cheque Date	Cheque Number
	Vancouver Hastings Constituency Office	00124356	29/03/2017	EFT000000027832

Vancouver Hastings Constituency Office  
2365 E Hastings Street  
Vancouver BC V5L 1V6

Our Voucher #	Your Voucher #	Amount	Amount Paid	Net
00139319000000000000	MAR/17 CONST ALLOW	\$19.85	\$19.85	\$19.85
Date:	27/03/2017			
Description:				
Notes:				

Totals: \$19.85 \$19.85 \$19.85

Remittance Total: \$19.85

5180  
~~540~~  
pk # 1226  
4/17  




**INVOICE / FACTURE**

ABELL PEST CONTROL INC  
 669 RIDLEY PL UNIT 207  
 DELTA BC V3M 6Y9  
 (604) 395-8115  
 (604) 523-3108  
 (800) 822-8821 3328

INVOICE DATE/DATE DE FACTURE	INVOICE NO./N° DE FACTURE
2017-05-01	A0281139
CUSTOMER NO. / N° DE CLIENT	TERMS/CONDITIONS
[REDACTED]	NET 30
G.S.T. #: [REDACTED]	PO #/N° D'ACHAT

**Billing Address / Adresse de Facturation**

SHANE SIMPSON M.L.A.  
 2365 HASTINGS E ST [REDACTED]  
 PARLIAMENT BUILDINGS  
 VANCOUVER BC V5L 1V6

**Service Address / Adresse de Service**

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

ITEM	DESCRIPTION	QTY/QTE	UNIT PRICE/PRIX UNITAIRE	G	P	AMOUNT/MONTANT
001.	CONTRACT PEST CONTROL For MAY 2017	1	56.00	N	Y	56.00
ck 1238 June 15/17						
SUBTOTAL/TOTAL PARTIEL						56.00
GST/TPS @ 5.00%						2.80
PST/TVP @ 0.000%						0.00
TOTAL						58.80

**CUSTOMER COPY - COPIE DU CLIENT**

TEAR ALONG HERE / DETACHER ICI



5260

**Billing Address / Adresse de Facturation**

SHANE SIMPSON M.L.A.  
 2365 HASTINGS E ST [REDACTED]  
 PARLIAMENT BUILDINGS  
 VANCOUVER BC V5L 1V6

**Remit To / Faire parvenir votre paiement à:**

ABELL PEST CONTROL INC  
 669 RIDLEY PL UNIT 207  
 DELTA BC V3M 6Y9

CUSTOMER NO. / N° DE CLIENT	[REDACTED]
INVOICE NO./N° DE FACTURE	A0281139
PO #/N° D'ACHAT	
SUBTOTAL/TOTAL PARTIEL	56.00
GST/TPS @ 5.00%	2.80
PST/TVP @ 0.000%	0.00
TOTAL	58.80
PLEASE PAY / VEUILLEZ PAYER	58.80

**REMITTANCE COPY / TALON DE REMISE**



# INVOICE / FACTURE

ABELL PEST CONTROL INC  
 669 RIDLEY PL UNIT 207  
 DELTA BC V3M 6Y9  
 (604) 395-8115  
 (604) 523-3108  
 (800) 822-8821 3328

INVOICE DATE/DATE DE FACTURE	INVOICE NO./N° DE FACTURE
2017-06-01	A0347761
CUSTOMER NO. / N° DE CLIENT	TERMS/CONDITIONS
[REDACTED]	NET 30
G.S.T. #: [REDACTED]	PO #/N° D'ACHAT

### Billing Address / Adresse de Facturation

SHANE SIMPSON M.L.A.  
 2365 HASTINGS E ST [REDACTED]  
 PARLIAMENT BUILDINGS  
 VANCOUVER BC V5L 1V6

### Service Address / Adresse de Service

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

ITEM	DESCRIPTION	QTY/QTE	UNIT PRICE/PRIX UNITAIRE	G	P	AMOUNT/MONTANT
001	CONTRACT PEST CONTROL For JUN 2017  01239 # 58.80 June 15/17 5260	1	56.00	N	Y	56.00
SUBTOTAL/TOTAL PARTIEL						56.00
GST/TPS @ 5.00%						2.80
PST/TVP @ 0.000%						0.00
TOTAL						58.80

## CUSTOMER COPY - COPIE DU CLIENT

TEAR ALONG HERE / DETACHER ICI



### Billing Address / Adresse de Facturation

SHANE SIMPSON M.L.A.  
 2365 HASTINGS E ST [REDACTED]  
 PARLIAMENT BUILDINGS  
 VANCOUVER BC V5L 1V6

### Remit To / Faire parvenir votre paiement à:

ABELL PEST CONTROL INC  
 669 RIDLEY PL UNIT 207  
 DELTA BC V3M 6Y9

CUSTOMER NO. / N° DE CLIENT	[REDACTED]
INVOICE NO./N° DE FACTURE	A0347761
PO #/N° D'ACHAT	
SUBTOTAL/TOTAL PARTIEL	56.00
GST/TPS @ 5.00%	2.80
PST/TVP @ 0.000%	0.00
TOTAL	58.80
PLEASE PAY / VEUILLEZ PAYER	58.80

A1170520.142-10351-000001747

## REMITTANCE COPY / TALON DE REMISE



# 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

Shane Simpson MLA  
2365 East Hastings St  
Vancouver, BC V5L1V6

## Statement

DATE
CUSTOMER NO.
SITE NO.
PAGE


09-Jun-2017

0

1

DATE	REFERENCE	DESCRIPTION	NOTE	AMOUNT
31-Mar-2017	0000064796	Invoice		
30-Apr-2017	0000065654	Invoice		

*Print  
off others*

June 15<sup>th</sup> 1234

MAY	34.63	
JUNE	34.63	1235



5260





# 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.
Page
Date
Customer No.
Site No.
Reference

0000064796  
 Page 1 of 1  
 Mar-31-17  
 0

Bill To:

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

GST #

CURRENT INVOICE AMOUNT	\$34.63	TOTAL AMOUNT DUE	\$34.63
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE
	Balance forward : Payments : Adjustments :		
	<b>Shane Simpson MLA</b> 2365 East Hastings, Vancouver BC	(0001)	
Mar - 31	Serv #001 Recycling Collection Service Recycling Collection Service Mar 01/17 - Mar 31/17		\$28.68
Mar - 31	Fuel & Energy Surcharge		
	<b>SITE TOTAL</b>		
	GST at 5.000% on \$32.98		
			June 15/17 CK 1231 34.63 TQ60

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due	TOTAL INVOICE	\$34.63
\$34.63	\$0.00	\$0.00	\$0.00	\$34.63		

Payment Net 15

**JEN'S SECURITY LOCKSMITHS**

309 Main Street  
 Vancouver, B.C. V6A 2S9  
 (604) 683-1959

**Job Work Order**

DATE OF ORDER **06 / 22 / 17**

CUSTOMER'S ORDER NO.	PHONE	MECHANIC	HELPER	STARTING DATE
ORDER TAKEN BY <b>SHANE SIMPSON - MLA office</b>				<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA
ADDRESS <b>2365 E. Hastings</b>				
B NAME AND LOCATION			JOB PHONE <b>604 775-2277</b>	

DESCRIPTION OF WORK

**Service lock**

- REPLACE CYLINDER
- INSTALL MOUNTING BRIDGE

LABOUR	115.00		
1 GMS MORTISE CYLINDER	25.00		
1 ADAMS-RITE MOUNTING BRIDGE	10.00		
	<u>150.00</u>		
	Pst 2.45 GST 7.50		
GST/HST no [REDACTED]			
PAID BY CHEQUE # 007241 (T12)			
DATE COMPLETED	WORK ORDERED BY	TOTAL MATERIALS	
		TOTAL LABOR	
		TAX	
		TOTAL AMOUNT	<b>159.95</b>

Customer hereby acknowledge the satisfactory completion of the above described work.

NATURE: \_\_\_\_\_

NO ONE HOME  
 TOTAL AMOUNT DUE FOR ABOVE WORK; OR  
 TOTAL BILLING TO BE MAILED WHEN JOB FINISHED.

COPIES: \_\_\_\_\_ ORIGINAL \_\_\_\_\_

ck#  
 1241  
 June 22 / 17  
 159.95  
 Acct 5260

J 21