

Urban Fare #7614
Vancouver
B.C. OWNED AND OPERATED
Visit www.urbanfare.com
G.S.T [REDACTED]

*1st
Advants
2017/118
+ pre-writ
Apr. 1
1-10*

CRUDITE-REGULAR 85.00 G
Delivery Service Fee 17.60 G
GOURMET SANDWICH 180.00 G
20 @ 0.00

Sub Total \$242.60

Tax-Code	Taxable-Value	Tax-Value
GST	242.60	12.13

BALANCE DUE \$254.73
Credit \$254.73
[K] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 254.73

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 04/06/2017 [REDACTED]
REFERENCE #: 0010010170 M
TERM: 06261986
AUTHOR.# : 02918Z

01 APPROVED - THANK YOU 027

Cardholder will pay card issuer above amount pursuant to cardholder agreement

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

By being a More Rewards Cardholder
You could have earned 243 points

How was your visit today?
Tell us at www.urbanfare.com/survey
and enter to win a \$1000
Urban Fare gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

CASHIER NAME: [REDACTED] 0011-0017

COSTCO WHOLESALE

DOWNTOWN VANCOUVER, BC #552

MEMBER [REDACTED] W4

283112 DESSERT BARS	17.99
223350 SAN PELL 330	16.69 G
DEPOSIT	1.20
ENVIRO. FEE W	.48 G

SUBTOTAL	36.36
**** (G)GST 5%	.86

TOTAL	[REDACTED] 37.22
VF MasterCard	37.22

REFERENCE#: 55230843-0010019260 C
AUTH#: 096662 04/06/17 [REDACTED]
Invoice#: 37504

COSTCO WHOLESALE #552
605 EXPO BLVD.
VANCOUVER, BC V6B 1V4

PURCHASE - MASTERCARD
MASTERCARD
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$37.22

0552 013 0000000023 0158

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 2
CASHIER: [REDACTED] REG# 13
2017040E [REDACTED] 0552 13 0158 23

GST [REDACTED]

** THANK YOU - COME AGAIN **



VANCOUVER JEWISH SENIORS DIRECTORY

sponsored by SHALOM BRANCH #178 of the Royal Canadian Legion

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

Address all correspondence
To: Seniors Directory
8278 Manitoba Street
Vancouver, BC V5X 3A2
Telephone: (604) 482-3100
Fax: (604) 482-3129
GST#: [REDACTED] 9148/ 3876

Reference #
Amount \$ 210.00 paid
17/06/23

604-775-2601

Date: _____

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR CHEQUE.

DATE 16/09/16 Reference # 9148/ 3876 AD SIZE HALF PAGE

	Amount
AMOUNT	200.00
HST	10.00
f/s/c	.00
TOTAL	210.00

ENCLOSED IS YOUR COPY OF THE 2017 VANCOUVER SENIORS DIRECTORY.
YOUR INSERTION APPEARS ON PAGE 94

THANK YOU!

Email: prepress@public-sectors.com Please make cheque payable to:
Seniors Directory 8278 Manitoba St., Vancouver, BC V5X 3A2 (604) 482-3100 • Fax: (604) 482-3129

From:
Sent:
To:

June 15, 2017 3:53 PM

Cc:
Subject:
Attachments:

INVOICE: First Nations Drum- National Aboriginal Day Group Ad
2017 - First Nations Drum National Aboriginal Day.xlsx; First Nations Drum_
2017June15.pdf

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE FIRST NATIONS DRUM GROUP AD FOR NATIONAL ABORIGINAL DAY

Hello,

I am collecting payment for the National Aboriginal Day ad in the First Nations Drum Magazine. The publication date is June 22. Including tax, the total cost of the half page colour ad is **\$62.00 per MLA**.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by Friday, June 23, 2017.

Address:

Attn: [REDACTED]
Group Ad Payment (First Nations Drum)
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

An invoice for this ad and a copy of the ad are attached to this email.

If you have any questions, please do not hesitate to call or email me.

[REDACTED]
[REDACTED]
Director of Operations
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
Phone: [REDACTED] | Cell: [REDACTED] | Email: [REDACTED]@leg.bc.ca

Eid ul Fitr 2017 - Canada Times

MLA Participating		TOTAL	PAID
Bond, Shirley	1	\$39.50	
Clark, Christy	2	\$39.50	
Hunt, Marvin	3	\$39.50	
Larson, Linda	4	\$39.50	
Polak, Mary	5	\$39.50	
Reid, Linda	6	\$39.50	
Sullivan, Sam	7	\$39.50	
Thomson, Steve	8	\$39.50	

From Boundaries

VANCOUVER-TAXI
AIRPORT • TOUR • DELIVERY

FIND OUR APP ON:

Available on the App Store

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* CAB No. 62

DATE: Apr 4

AMOUNT: \$ 25

DRIVER'S NAME (Print) _____

GST# _____

Boundaries

VANCOUVER-TAXI
AIRPORT • TOUR • DELIVERY

FIND OUR APP ON:

Available on the App Store

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Download from Windows Store

CAB No. 30

DATE: Apr 04, 17

AMOUNT: \$15-00

DRIVER'S NAME (Print) _____

GST# _____

VANCOUVER-TAXI
AIRPORT • TOUR • DELIVERY

FIND OUR APP ON:

Available on the App Store

GET IT ON Google play

Download from Windows Store

From Boundaries

CAB No. 43

DATE: 4/4/17

AMOUNT: \$ 20.00

DRIVER'S NAME (Print) _____

GST# _____



CO Receipt Confirmation Form

Member Name: Sullivan, Sam

Expense Description	Bank Fees
Vendor	Bank
Amount	\$7.50
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

TOTAL

\$1581.44

Please remit payment to:



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TOTAL

\$2593.75

Please remit payment to:



Independent Contractor Services



INVOICE #2017-5
DATE: 06/16/2017

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

FOR: CONTRACT SERVICES MAY 1ST – MAY 31ST, 2017

DESCRIPTION	HOURS	RATE	AMOUNT
Independent Contractor Services	4 @ CDN \$70.00	Hourly	CDN \$280.00
<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 \$280.00

Champion Building Maintenance


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

invoice

Date	Invoice #
30/04/2017	7982

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
Total <u>\$105.00</u>	
GST/HST No. 	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 #
31/05/2017	8032

Invoice To

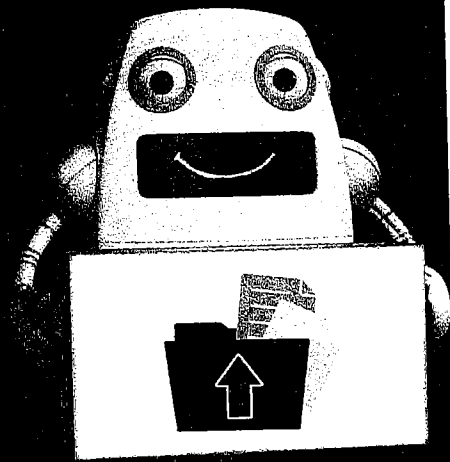
Sam Sullivan MLA Office
201-1168 Hamilton St.
Vancouver, B.C.
V6B 2S2

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

24.

25.

**Shaw Business
Internet upload
speeds are now
up to 2x faster.***



Visit business.shaw.ca/Internet
for more details.

*Terms and conditions apply.

Details of Your Current Charges

Current Monthly Services (01-Apr-17 to 30-Apr-17)

Included HD Box	-5.00
Customer TV	57.00
Shaw Digital Terminal	5.00
Total Current Monthly Services	\$57.00

Taxes

GST (Registration [REDACTED])	2.85
PST Provincial Tax	2.31

Total Current Charges

\$62.16

THANK YOU FOR CHOOSING SHAW. THANK YOU FOR KEEPING YOUR ACCOUNT CURRENT.

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, 2017
DUE DATE: May 31, 2017

This invoice reflects your service charges for 01-May-17 to 31-May-17. This invoice was prepared on 01-May-17. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call 1-877-742-9249 or visit us at shaw.ca/business

Your voice matters: shaw.ca/yourvoice

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		62.16
Payment Received - Thank You	28-Apr-17	-62.16
Balance Carried Forward		\$0.00

Current Charges (01-May-17 to 31-May-17) - see following pages for details

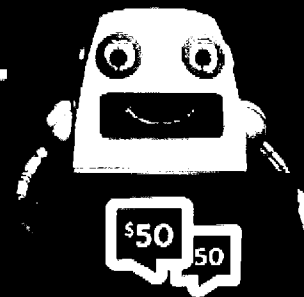
Current Monthly Services	57.00
Net GST [REDACTED]	2.85
Net PST	2.31

Total Current Charges due 31-May-17 **\$62.16**

TOTAL AMOUNT DUE \$62.16

50 great reasons to refer us.

Receive a **\$50 credit**, when a business you refer signs up for Shaw Business services. Visit business.shaw.ca/refer



Please do not staple for ease of processing.

If you're paying by mail, tear off this slip and send it with your payment.
Please make your cheque payable to Shaw Cablesystems G.P.

This is a reprint of the original.

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: \$62.16
DATE DUE: May 31, 2017

AMOUNT ENCLOSED:

MLA: SULLIVAN
201-1168 HAMILTON ST
VANCOUVER BC V6B 2S2

Shaw Cable Payment Centre
Po Box 2468 Stn Main
Calgary, Alberta
T2P 4Y2

26.

Business services delivered by:
Shaw Cablesystems G.P.

MLA: SULLIVAN

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

INVOICE DATE: June 1, 2017
DUE DATE: June 30, 2017

This invoice reflects your service charges for 01-Jun-17 to 30-Jun-17. This invoice was prepared on 01-Jun-17. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call 1-877-742-9249 or visit us at shaw.ca/business

Your voice matters: shaw.ca/yourvoice

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		62.16
Payment Received - Thank You	29-May-17	-62.16
Balance Carried Forward		\$0.00

Current Charges (01-Jun-17 to 30-Jun-17) - see following pages for details

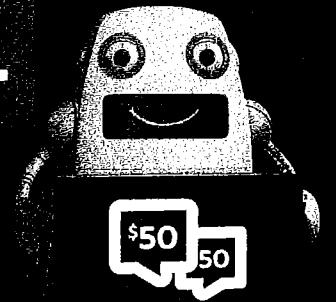
Current Monthly Services		57.00
Net GST [REDACTED]		2.85
Net PST		2.31

Total Current Charges due 30-Jun-17 **\$62.16**

TOTAL AMOUNT DUE \$62.16

50 great reasons to refer us.

Receive a **\$50 credit***, when a business you refer signs up for Shaw Business services. Visit business.shaw.ca/refer



*Offer subject to change. Terms and conditions apply.

Please do not staple for ease of processing.
If you're paying by mail, tear off this slip and send it with your payment.
Please make your cheque payable to Shaw Cablesystems G.P.

YOUR ACCOUNT: 014-2149-5985
AMOUNT DUE: \$62.16
DATE DUE: June 30, 2017

AMOUNT ENCLOSED:

JTA1372947 E D 17011
MLA: SULLIVAN
201-1168 HAMILTON ST
VANCOUVER BC V6B 2S2

Shaw Cable Payment Centre
Po Box 2468 Stn Main
Calgary, Alberta
T2P 4Y2

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