

Canada Times

Canada Times Media Group Publications & Broadcasting Inc
Email: Canadatimes@hotmail.com
www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 1549
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: BC Liberal

Address: Attn: [REDACTED]

Ph: 250-356-6170

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

Item	Description	Amount
1/2 page Diwali Ad		\$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

Expensed \$18.53
per MLA

Remarks:

Oct 20, 2017
.....
(Date)

.....
(Signature)



National Wall of Remembrance Association
PO Box 1204
Kingston, Ontario K7L 4X8
Tel.: 1-877-724-1219

Sale Date: 12-Oct-2017

Account #: [REDACTED]

Item: 01 Description: NWRA16/NE51/HP

Size: 1/2 PAGE Cost: 899.00

Due Date: GST # GST: 44.95
11-Nov-2017 PST # PST: 0.00

Payment options: Credit Card Call 877-724-1219 Total: 943.95
Cheque payable to: W.O.R. Review

[REDACTED]
BC LIBERAL CAUCUS
ROOM 201, PARLIAMENT BUILDINGS
VICTORIA BC V8V 1X4

Please detach here and return with your payment.

Expensed \$59/MLA



PO Box 1204
Kingston, Ontario K7L 4X8

Publication NWRA16 EDITION: NE51

Account #: [REDACTED] Sale 12-Oct-17

Item: 01 Description: NWRA16/NE51/HP

Cost: 899.00

GST # GST: 44.95

PST # PST: 0.00

Please make cheque payable to: Total: 943.95
W.O.R. REVIEW

[REDACTED]
BC LIBERAL CAUCUS
ROOM 201, PARLIAMENT BUILDINGS
VICTORIA BC V8V 1X4

Payment options:
Credit Card Call 877-724-1219
Cheque payable to: W.O.R. Review

Your advertisement will appear in the regional edition
of the WOR Review



Indo Canadian Times Inc.

PO. Box 2296 Vancouver, BC. V6B 3W5
Phone: 604-599-5408 • Fax: 604-599-5415
E-Mail: indo@telus.net

INVOICE

NO: 11282

DATE: 10/19/2017

1 of 1

PAGE:

SOLD TO:

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

SHIP TO:

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

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Diwali Greetings 1/2pg advt.in our Oct.19/2017 issue pg 11 G colour G - GST 5% GST	450.00	450.00
					22.50
COMMENTS:				TOTAL	472.50
				GST# [REDACTED]	

Expensed 27.80
per MLA

//

Invoice Number:	80614
Invoice Date:	08/18/2017
AD SIZE	AMOUNT
Full page full colour	\$1,300.00
GST (# [REDACTED])	\$65.00
Received on Account	\$0.00
Total Due:	\$1,365.00

BC Liberal Caucus
[REDACTED]
East Annex Parliament Bldg.
Victoria BC V8V 1X4

\$1,365.00/18=\$75.84/ MLA

Thank you for placing your Full page full colour ad in the MADD Message Yearbook. Your payment for this ad will help MADD Canada change our laws and make our communities safer. Your ad will appear in the MADD Message Yearbook, outlining MADD Canada's programs, Victim Support services, and strategies to eliminate impaired driving in Canada.



WHAT TO DO NOW ?

1 PLEASE SEND US YOUR PAYMENT NOW:

MADD Message Yearbook, 35-174 Colonnade Rd. South, Ottawa ON K2E 7J5
Please make your payment payable to "MADD Canada".

If you prefer to pay by **Credit Card**, please complete below and fax to 613-225-5351

Yes, I wish to use my credit card

_____ CREDIT CARD NUMBER _____ EXPIRY DATE _____
 _____ NAME ON CREDIT CARD _____ AUTHORIZED SIGNATURE _____

2 SEE YOUR AD AS IT WILL APPEAR IN THE MADD MESSAGE YEARBOOK:

Refer to 2nd page

3 DON'T FORGET TO INCLUDE YOUR INVOICE NUMBER ON YOUR CHEQUE!



*Over 200 Canadians are killed or seriously injured every day because of impaired driving!
Caring Hands Publishing thanks you for helping MADD Canada stop this violent crime.*

FireSafe Communications Inc. proud publisher of FireAway, official publication of the



FIRE PREVENTION OFFICERS' ASSOCIATION
OF BRITISH COLUMBIA

#142-4111 Hastings Street
Burnaby, BC, V5C 6T7

Phone: 1 877 308 2762 Fax: 1 888 546 0705

Email: fpoabc@firesafecommunications.com



BILLING INFORMATION:

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

Phone: [REDACTED]
Fax:
Email: [REDACTED]@leg.bc.ca

AMOUNT DUE: \$2,934.75

INVOICE DATE: 11/17/2017

INVOICE NUMBER: FPBC-002625

ADVERTISEMENT DESCRIPTION:

Ad Choice:

Full Page Colour

Ad Dimensions:

Dimensions: 7.5' (w) x 10' (h). Ink: CMYK

Please remember to provide advertising copy
in one of the following formats: .psd, .tiff, .eps, .jpg, or high resolution (300dpi) .pdf file extensions.
Digital files can be sent to: art@firesafecommunications.com

PAYMENT INFORMATION:

Subtotal: \$2,795.00

Tax: \$139.75

Total Amount Due: \$2,934.75

Please remit ad copy and payment within 21 days.

Please make cheque payable to:
Expensed \$154.46 per
Member **COMMUNICATIONS**

GST/HST No. [REDACTED]

If you have any questions concerning this invoice, please contact: [REDACTED]

THANK YOU FOR YOUR SUPPORT!

Light Christian Media

207, 20226 Fraser Hwy
Langley, BC
V3A 4E6

Invoice

Date	Invoice #
2017-11-23	5922

Invoice To
BC Liberal Government Caucus East Annex, Parliament Buildings Victoria, BC V8V 1X4

P.O. No.	Terms	Rep
	Due on receipt	■

Quantity	Item	Description	Price Each	Amount
	Ad Regular	December 2017 issue in The Light Magazine Ad Size: 6 columns (10") x 8" Ad Name: Christmas	1,639.00	1,639.00
	Discount Regular ad	Contact Person: ■ Discount for Regular Display ad	-279.00	-279.00

Sales Tax Summary

GST@5.0% 68.00
Total Tax 68.00

	Total \$1,428.00
--	-------------------------

Expensed \$119.00 per Member

GST/HST No. ■

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



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]

Reference # 9148/ 3981

Amount \$ 313.25

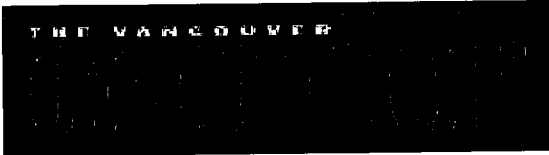
BILLING 17/10/31

Date: _____

64-775-2601

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR CHEQUE.

ed by: **SALE** Reference # AD SIZE Amount



Vancouver Courier
 LMP Publication Limited
 Partnership- A Div. of Glacier
 Media Group.
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540

INVOICE

Invoice No. : VCOD00019651
Date : 11/07/2017
Page : 1

Billed to :

SAM SULLIVAN MLA
 201 - 1168 HAMILTON STREET
 VANCOUVER, BC V6B 1C7

Advertiser : [REDACTED]
 SAM SULLIVAN MLA

Client No. [REDACTED]	Tearsheets 1	Salesrep [REDACTED]	Terms of Payment PREPAYMENT ONLY
---------------------------------	------------------------	-------------------------------	--

Description	Rate	Gross	Discount	Net
Publication : Vancouver Courier				
Title : Wilkinson/Sullivan/Lee				
Ad Size : 1.0000 Col. x 1 Agate Lines				
Section: ROP				
Reference #:				
Process Colour		0.00	0.00	0.00
Ad Space		305.03	0.00	305.03

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

Issue Date : 11/02/2017
P.O. # :
Job # : R0011477544
Ad # : 4078381
Color : Full Process

SUB TOTAL : 305.03
 H.S.T./G.S.T. : 15.25
 P.S.T. : 0.00
 INVOICE TOTAL : 320.28
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 320.28

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

Client Id. : [REDACTED]
Telephone : (604) 775-2601

SAM SULLIVAN MLA
 201 - 1168 HAMILTON STREET
 VANCOUVER, BC V6B 1C7

Invoice No. : VCOD00019651
Date : 11/07/2017

SUB TOTAL : 305.03
 H.S.T./G.S.T. : 15.25
 P.S.T. : 0.00
 INVOICE TOTAL : 320.28
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 320.28

4

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]) **Sam Sullivan MLA**
201-1168 Hamilton St
Vancouver BC V6B 2S2

Invoice date: 12/10/2017

Invoice no.: 48573

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: sam.sullivan.mla@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 1, 2017	To Display Advertisement - Chanukah issue Page Number(s) 26 Thank you for your support - happy holidays!!	3 cols x 6 Inch(s)	\$141.00 <i>per insertion</i>
		SubTotal	\$141.00
		taxes	\$7.05
		TOTAL	\$148.05
<p>GST No. [REDACTED] Please make all cheques payable to JEWISH INDEPENDENT</p>			

STAPLES Canada
 Store # 55
 901 Seymour Street
 Vancouver, BC V6B3M1
 604-602-5955
 Sale 0C004 2 001 68655
 005E 08/08/17

 ENTER TO WIN!
 \$1,000 STAPLES SHOPPING SPREE
 Staples listens and values your feedback.
 Tell us how we did today!
 Visit www.StaplesListens.ca

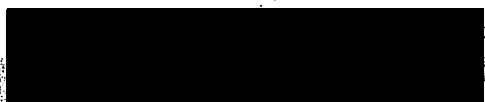
Your Survey Code: Barcode at the bottom
 Expires: 08/15/2017

 9999999
 1 SHARPIE PEN BLACK 2 4.59B
 071641000452
 SHARPIE PEN BLACK 2 4.59B
 071641000452
 OPTIFL NDLE 5BLK 8.75B
 718103081467
 1 3X5 WHT RULE 300 5.15B
 718103080941
 Subtotal 23.08
 PST 7.00% 1.62
 GST 5.00% 1.15
 Total \$25.85
 Cash 25.85

Thank you for shopping at STAPLES!
 We will not be undersold!
 Visit Staples.ca

IMPORTANT
 Retain This Copy for Your Records

GST No. [REDACTED]



BEST BUY #705
 Thousands of Possibilities, Get Yours
 #200 - 798 Granville Street, Vancouver
 Store Phone #: 604-683-2502
 Geek Squad Precinct #: 604-697-2680
 Geek Squad Toll Free 1-800-GEEKSQUAD

Keep your receipt

Val #: 1227-6972-1704-5218

0705 025 7304 09/22/17 Y16E

SALES

10652216 JBLE15WHT 59.99
 JBL E15 IE HP WHT
 10146795 BC EHF PERS 0.40
 BC EHF PORTABLE A/V

SUBTOTAL 60.39
 GST, CA 3.02
 PST, BC 4.23
 TOTAL 67.64

Transaction Record SALE
 C MASTERCARD 67.64
 Approved 09551Z
 TERM: 0705025E
 SEQ NO: 001001001869
 ACI/ISO 001/00
 9/22/2017
 AID: A0000000041010
 APN: MasterCard
 TVR 0000008000
 TSI 0058
 NO SIGNATURE REQUIRED

If for any reason you are not completely satisfied with your purchase, Best Buy will gladly give you a full refund or exchange within 30 days of purchase for most items. You will require:



Les conditions générales peuvent être modifiées sans préavis.
 tous les détails concernant notre politique de retours et d'échanges se trouvent à BestBuy.ca.
 admissibles à un retour ou un échange (par exemple la nourriture). La liste de ces produits et les éléments sont assemblés, du ne sont pas être retournés si leur emballage est ouvert ou si 14 ou 15 jours. Certains articles ne peuvent pas être retournés de certains articles est de Certaines conditions et exceptions s'appliquent.
 Juillet 2013

7

RECEIPT

VANCOUVER-TAXI
AIRPORT • TOUR • DELIVERY

CAB No. 47 Date: 6 Jul 2018

FIND OUR
APP ON:



Time: _____

Pick Up: _____

Destination: _____

Driver: _____ Fare: 30

604-871-1111

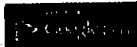
GST # _____

RECEIPT

VANCOUVER-TAXI
AIRPORT • TOUR • DELIVERY

CAB No. _____ Date: 9.24.17

FIND OUR
APP ON:



Time: _____

Pick Up: _____

Destination: Aboriginal March

Driver: 102 Fare: 120.00

604-871-1111

GST # _____

Independent Contractor Services



INVOICE #2017-9
DATE: 10/03/2017

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

FOR: CONTRACT SERVICES SEPTEMBER 1ST –
SEPTEMBER 30TH, 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

12

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TOTAL

\$2593.75

Please remit payment to:


Vancouver, BC 

Independent Contractor Services

INVOICE #17-008
OCT 6, 2017

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

FOR: CONTRACT SERVICES
SEPTEMBER 1ST - 30ST 2017

DESCRIPTION	HOURS	RATE	AMOUNT
Independent Contractor Services	24	\$20.00	480.00
<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.</i>			
		TOTAL	\$480.00

Please remit payment to:

[Redacted]
Surrey BC [Redacted]
[Redacted]@gmail.com

--	--	--	--

TOTAL

\$2593.75

Please remit payment to:

[REDACTED]
Vancouver, BC [REDACTED]

Independent Contractor Services



INVOICE #2017-10
DATE: 11/01/2017

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

FOR: CONTRACT SERVICES OCTOBER 1ST – OCTOBER
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

Independent Contractor Services

INVOICE #17-010
OCT 31, 2017

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

FOR:
CONTRACT SERVICES
OCTOBER 1 - 31, 2017

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>	17	20.00	340
			340.00

Please remit payment to:

[REDACTED]
Surrey, BC [REDACTED]

[REDACTED]@gmail.com

Independent Contractor Services



INVOICE #2017-11
DATE: 12/01/2017

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

FOR: CONTRACT SERVICES NOVEMBER 1ST –
NOVEMBER 30TH, 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

27

Independent Contractor Services

INVOICE #17-012
NOV 30, 2017

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

FOR:
CONTRACT SERVICES
NOVEMBER 1-30, 2017

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>	81	20.00	1620
			1620.00

Please remit payment to:

[Redacted]
[Redacted]
Surrey, BC [Redacted]
[Redacted]
[Redacted]@gmail.com

(Handwritten mark)

TOTAL

\$2593.75

Please remit payment to:

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

Champion Building Maintenance

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

invoice

Date	Invoice #
30/09/2017	8259

Invoice To

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

Description	Amount
Janitorial service for September	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

37

Champion Building Maintenance

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

invoice

Date	Invoice #
31/10/2017	8309

Invoice To

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

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

28

Champion Building Maintenance

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

invoice

Date	Invoice #
30/11/2017	8357

Invoice To

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

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

39

INVOICE



Macinhome
apple certified consultants

Invoice: 1932

Total: [REDACTED]

Bill To: [REDACTED]
[REDACTED]
VANCOUVER, BC [REDACTED]
Primary Contact: [REDACTED]
Ph.: [REDACTED]
Email: [REDACTED]@globalcivic.org
WO, ID: 2018-1
Service Address:
[REDACTED]
[REDACTED]
VANCOUVER, BC [REDACTED]
On-site Contact:
[REDACTED]
Date of Service: 08/16/2017 [REDACTED]

Forward Payment To:
Macinhome Consulting Inc.
2706 - 1199 Seymour St.
VANCOUVER, BC-V6B 1K3
Contact: [REDACTED]
Ph.: [REDACTED]
Email: [REDACTED]@macinhome.com
Web: www.macinhome.com

*Office
Change*

Terms	Date Issued	Due Date
Net30	08/16/2017	09/15/2017

#	Item	Description	Hours	Qty	Price	Line Total
1.	OS upgrade	Your operating system is upgraded and incompatibilities are handled. You have the new OS with everything working as it should. (To upgrade Sam's MBP to be compatible with Siri, which is crucial for his dictation needs).	--	--	\$529.00	\$529.00
	[REDACTED]	[REDACTED]	--	--	[REDACTED]	[REDACTED]
	[REDACTED]	[REDACTED]	0.00	--	[REDACTED]	[REDACTED]
	[REDACTED]	[REDACTED]	--	--	[REDACTED]	[REDACTED]
	[REDACTED]	[REDACTED]	--	--	[REDACTED]	[REDACTED]
	[REDACTED]	[REDACTED]	--	--	[REDACTED]	[REDACTED]
	[REDACTED]	[REDACTED]	--	--	[REDACTED]	[REDACTED]

40

Business services delivered by:
Shaw Cablesystems G.P.

MLA: SULLIVAN

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

INVOICE DATE: October 1, 2017
DUE DATE: October 31, 2017

This invoice reflects your service charges for 01-Oct-17 to 31-Oct-17. This invoice was prepared on 01-Oct-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 Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

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

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

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

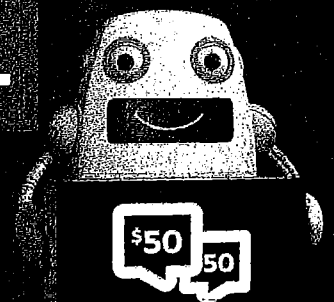
Total Current Charges due 31-Oct-17 \$62.16

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.



41

Business services delivered by:
Shaw Cablesystems G.P.

MLA: SULLIVAN

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

INVOICE DATE: December 1, 2017
DUE DATE: December 31, 2017

This invoice reflects your service charges for 01-Dec-17 to 31-Dec-17. This invoice was prepared on 01-Dec-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 Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

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

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

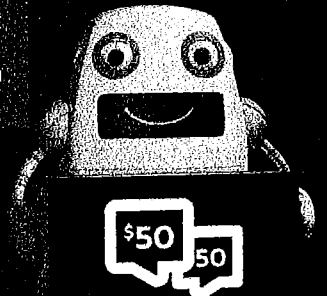
Current Monthly Services		57.00
Net GST [REDACTED]		2.85
Net PST		2.31

Total Current Charges due 31-Dec-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: [REDACTED]
AMOUNT DUE: **\$62.16**
DATE DUE: **December 31, 2017**

AMOUNT ENCLOSED: **\$62.16**

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

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

42

From: Rogers <DONOTREPLY@rci.rogers.com>
Sent: September 1, 2017 1:59 PM
To: [REDACTED]
Subject: Sam, thanks for your payment!



Date: September 01, 2017

Account Number: X-XXXX [REDACTED]

Payment received.

Hello Sam Sullivan,

This is to confirm that we've received your payment. Thank you!

Payment information

Confirmation number: 560781464

You paid: \$205.42

Payment method: Credit Card

Updated balance: \$0.00

Did you know you can arrange for convenient pre-authorized payments from either your chequing account or credit card through MyRogers? You can also use MyRogers to monitor your usage, check your balance, make changes to your account, and more. Visit Rogers.com/MyRogers or download the [MyRogers app](#) on your smartphone.

Support

If you require additional support or have any questions, please click on one of the options listed here:

[Online Support ▶](#)

[Contact Us ▶](#)

From: Rogers <DONOTREPLY@rci.rogers.com>
Sent: September 8, 2017 1:30 PM
To: [REDACTED]
Subject: Sam Sullivan, thanks for your payment confirmation



Date: September 08, 2017

Account Number: X-XXXX [REDACTED]

Your payment arrangement details are confirmed.

Hello Sam Sullivan,

Below is a summary of your recent payment confirmation.

Payment Details

Confirmation number: 562885190

Payment Amount(s)	Date(s)
\$225.25 – by Credit Card/interac online	08/09/2017

Please note, late payment charges will apply to any balance paid after the agreed upon payment date. Also, payment is still required for your monthly bill, even during your payment arrangement period. Unfortunately, failure to follow the agreed upon terms can result in suspension of your service.

If at any point you need to change the terms of your payment arrangement or if you have questions, contact us through any of the methods listed at Rogers.com/contactus or by dialing *567 from your handset.

Did you know that the easiest way to stay on top of your payments is to sign up for pre-authorized payments through your chequing account or