

CONTEMPORARY ART GALLE
555 NELSON STREET
VANCOUVER, BC V6B 6R5

Merchant ID: 00000002446868
Term ID: 01552078
25764570016

Purchase

MC

XXXXXXXXXX

Entry Method: Manual

Batch#: 000109

12/14/17

Ref#: 000095300239

Inv #: 000289 Appr Code: 01044S

Total: \$ 900.00

I agree to pay above total, as
per cardholder or merchant
agreement. Retain this copy for
your records.

x *By Phone*

Merchant Copy

Boy With A Knife Catering

Unit 7- 3331 Viking Way
Richmond BC v6v1x7
(604)278-0769
catering@boywithaknife.ca
www.boywithaknife.ca
GST Registration No. [REDACTED] BC0001



INVOICE

INVOICE TO
MLA VFC Constituency
Office.

INVOICE # 4089
DATE 10-01-2018
DUE DATE 25-01-2018

EVENT DATE


ACTIVITY	QTY	RATE	TAX	AMOUNT
Fresh and Grilled Crudités fresh + grilled veggies with house made dip	50	5.00	GST	250.00
Bruschetta Bar. Greek cucumber feta bruschetta, classic tomato, pepper + parmesan brochette with house made crostini's + toasts	50	8.00	GST	400.00
Dessert Platter	50	2.00	GST	100.00
After Hours Fee After 5pm, Weekends + Holidays	1	25.00	GST	25.00

PAID

December 20th, 2017- Wednesday Contemporary Art Gallery- 555 Nelson St Drop Off; 5pm	SUBTOTAL	775.00
	GST @ 5%	38.75
	TOTAL	813.75
	DEPOSIT	813.75
	BALANCE DUE	\$0.00

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		38.75	775.00

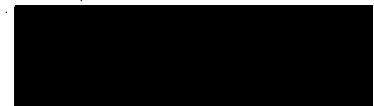
	Event		
	52nd Annual BC Leadership Prayer Breakfast		
	Date+ Time	Location	
		Hyatt Regency Vancouver 655 Burrard Street Vancouver, BC V6C 2R7 Canada	
Order Info		Payment Status	
Order #723264369. Ordered by [REDACTED] on 29 January 2018 [REDACTED]		Eventbrite Completed	
Type	Single Ticket - BC Leadership Prayer Breakfast \$80.11		

Event Information:

Thank you for registering to attend the 2018 BC Leadership Prayer Breakfast. We are looking forward to welcoming you on the morning of March 23, 2018 at the Hyatt Regency Hotel.

Please note the following:


- If you or any of your guests have dietary restrictions, please communicate these to us here:
<https://docs.google.com/forms/>
[REDACTED]
- On the date of the Breakfast, all guests will have to be seated by [REDACTED]. Latecomers won't be allowed entry.
- You will NOT need a printed ticket confirmation in order to access the venue, and tickets will NOT be collected at the door. However, a week prior to the event you will receive an e-ticket with your table number. You will need to know your table number in order to access the venue.
- Cancellation policy: a full refund can be issued up until a month prior to the event for which the ticket was purchased. A maximum of half a refund can be issued up until two weeks prior to the event. No refunds will be issued in the two weeks prior to the event. At all times, tickets can be turned into donations for which a tax receipt will be issued in due course.



Eventbrite

Do you organize events?

Start selling in minutes with Eventbrite!
www.eventbrite.ca

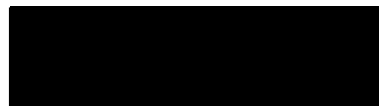
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Eventbrite

Do you organize events?

Start selling in minutes with Eventbrite!
www.eventbrite.ca

From: Canadian Club Vancouver <admin@canadianclubvancouver.com>
Sent: Wednesday, March 14, 2018 10:48 AM
To: [REDACTED]
Subject: Event Confirmation - The Canadian Club of Vancouver Celebrates the Order of Canada & Order of British Columbia Recipients (2018-03-22)



Event Confirmation

Registration No: E-2199

Date: 3/14/2018

[REDACTED]
[REDACTED]@leg.bc.ca

The Canadian Club of Vancouver Celebrates the Order of Canada & Order of British Columbia Recipients

Thursday, March 22, 2018 beginning at [REDACTED]

Terminal City Club
837 West Hastings Street
Vancouver, BC

Cancellation notice: For a refund please provide a cancellation notice by [REDACTED] on the day of registration deadline. No-shows or cancellations received after 5:00pm on the day of registration deadline will be billed for the full amount.

QTY	Name	Item	Price	Tax	Sub Total
1	Sam Sullivan Registration	Registration	\$95.00	\$4.75	\$99.75

Credit Card will be charged on Monday, March 19, 2018

Payment Method: Mastercard

Card Name: [REDACTED]

Card Number: XXXX-XXXX-XXXX-[REDACTED]

Please Note:

Credit Card payment will be processed on Monday, March 19, 2018
Changes and cancellations **MUST** be made before this date.
Your Receipt will be sent to you after the transaction is completed.

Sub Total: \$95.00

Tax: \$4.75

Grand Total: \$99.75

GST No [REDACTED] RT0001

SING TAO NEWSPAPERS (CANADA 1988) LIMITED

8508 Ash Street, Vancouver, B.C. V6P 3M2 Tel: (604) 321-1111 Fax: (604) 321-3343

www.singtao.ca

No.: [REDACTED]

ADVERTISEMENT INSERTION CONTRACT 刊登廣告合約

客戶/代理商名稱 Customer/Agency: BC Liberal Caucus				日期 Date: Jan 30, 2018	
商戶名稱 Client Name:				商戶類型 Customer Type: Direct	
地址 Address: Room 009, Parliament Buildings				電郵 Email: [REDACTED]@leg.bc.ca	
城市 City: Victoria		省 Province: BC		郵區編號 Postal Code: V8V 1X4	
國家 Country: Canada		電話 Tel: [REDACTED]		手提 Cell: [REDACTED]	
聯絡人 Contact Person(s): [REDACTED]		傳真 Fax: [REDACTED]			

Billing information if different from above: 發票資料 (如與以上資料不同)
 客戶名稱/地址/聯絡人
 Customer Name / Address / Contact Person(s): **ATTN : [REDACTED]**

項目 Product Type	Others			2018 CNY Horoscope Supplement						
刊登日由 Start Date	刊登日至 End Date	廣告名稱 Header	類別 AT	位置 Position	顏色 Color	尺寸 Size	定價 Rate	每 Per	頻率 Freq	銀碼 Amounts
Feb 16, 18		BC Liberal Caucus	WE	ROP (random page)	RED	1/4 page vertical	\$ 680.00		1	\$ 680.00
										-
										-
										-
										-
										-
										-
										-
										-
										-
										-

Expensed \$89.25 per Member

備註: Remarks: NOTE : Payment will be divided between participating constituency offices, made to Sing Tao by cheques. No need to indicate breakdown on invoice!	銀碼 Amount:	\$ 680.00			
	其他 Others:	-			
	其他 Others:	-			
	合計 Sub-total:	\$ 680.00			
	稅項 5% GST:	\$ 34.00			
New Material	TS	x2	GST # [REDACTED]	總值 Total Amount:	\$ 714.00

Advertising Terms and Conditions

1. All advertisements are subject to the approval of Sing Tao Newspapers (Canada 1988) Limited ("Sing Tao") and Sing Tao Daily Limited ("Publisher") reserves the right to revise, reject, discontinue or omit any advertisement, or to cancel any advertising contract, for reasons satisfactory to Publisher without notice and without penalty to either party. 2. Publisher will not knowingly publish any advertisement which is illegal, misleading or offensive to its readers. 3. Any requests by Advertiser to change the content of an advertisement must be received in writing by Sing Tao at least two (2) working days prior to the first scheduled publication date of the advertisement. 4. Any requests by Advertiser to cancel an on-going advertisement must be received in writing by Sing Tao at least six (6) working days prior to the last scheduled publication date of the advertisement. 5. Sing Tao shall be entitled to receive/retain the full amount owing for any advertisement placed, even if the advertisement is withdrawn prior to its last scheduled publication date. 6. If the publication of Sing Tao Daily is restricted or curtailed in any way, rates quoted here or in any contract and the size of location of any advertisement should be subject to modification without notice by Publisher or Sing Tao. 7. If an error is made by Sing Tao which in its judgement materially affects the value of an advertisement, a corrected advertisement will be inserted once, provided Sing Tao has received a written request from Advertiser within three (3) days of the first publication date of the advertisement "Make good" insertions will not be granted on minor errors. 8. The liability of Sing Tao and/or Publisher for damage arising out of errors in advertisements is limited to the amount paid for the space actually occupied by the portion of the advertisement in which the error occurred, whether such error is due to the negligence of Sing Tao's and/or Publisher's employees or otherwise. The liability of Sing Tao and/or Publisher for non-insertion of any advertisement is limited to the amount received by Sing Tao for such advertisement. 9. Neither Sing Tao nor Publisher accepts any responsibility for loss of profit or consequential damages arising from the exercise of its or their rights pursuant to these terms and conditions, non-insertion of any advertisement, or any error made in any advertisement whether such error is due to the negligence of Sing Tao's or Publishers employees or otherwise. 10. All materials produced by Sing Tao will remain the property of Sing Tao (including ownership of the copyright therein). Advertiser hereby releases Sing Tao from all liability related to the damage or loss of any advertising materials provided by Advertiser, whether such damage or loss is due to the negligence of Sing Tao's employees or otherwise. 11. Advertiser shall indemnify and hold harmless Sing Tao and Publisher against all claims, demands and costs incurred by Sing Tao and/or Publisher, including legal expenses, arising out of the Publication of any advertisement(s) on behalf of Advertiser. 12. Advertiser authorizes Sing Tao to obtain and disclose any and all information about Advertiser, including credit information, from or to any credit reporting agency, credit bureau, any other person or entity. 13. All Front cover positions for Sing Tao Newspapers are non-cancellable and non-refundable.

客戶法定名稱/註冊號碼 Legal Business Name / Registration No:	營業員 Salesperson: [REDACTED]
廣告客戶簽名 Advertiser/Authorized Person's Signature: X	簽名 Signature: [REDACTED]
姓名 Printed Name: X	

Office Use Only	合約類型 Contract Type: Renewal	預付 Prepaid: -	收據號碼 Receipt #: [REDACTED]	結餘 Bal Due: 714.00
	類別 Category:	附屬類別 Sub-category: Gov't	類型 Type: National	

Light Christian Media

inspiring faith for everyday life

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



Invoice

Date	Invoice #
9/18/2017	5659

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
	TLM - Ad Regular	October 2017 issue in The Light Magazine Ad Size: 6 columns (10") x 4" Ad Name: Thanksgiving Contact Person █	900.00	900.00
	TLM - Discount R...	Discount for Regular Display ad GST on sales	-150.00 5.00%	-150.00 37.50

	GST @ 5.0%	\$37.50
	Total	\$787.50

GST/HST No.: █

Expensed \$65.63 per Member

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

Date : Jan 29, 2018
 Advertiser : BC Liberal Caucus
 Address : Parliament Buildings,
Victoria, BC, V8V 1X4
 Contact Person : [REDACTED]
 Email : [REDACTED]@lib.bc.ca
 Telephone : [REDACTED] / 250-387-9246 (office)
 Fax : /

Advertising:
 Tel:604-231-8992
 Fax:604-231-9882
General Office:
 Tel:604-231-8998
 Fax:604-231-9883
Chinatown Office:
 Tel:604-662-8118
 Fax:604-662-8628



MING PAO DAILY NEWS

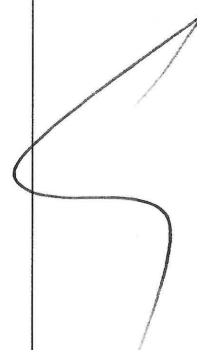
INSERTION ORDER

PUBLICATION: Ming Pao CN Special **18127291**

Insertion Date	Position	Heading	No. of Insertions	Units per Insertion	Unit Rate	Amount
Feb 16	ROP					
Feb 17	B/W + Red	BC Liberal	2	1/4 page		568

There are 6 offices participating in the group ad, each paying \$99.4 for the total of \$596.4.

MLA	Riding
Coleman, Rich	Langley East
Hunt, Marvin	Surrey-Cloverdale
Lee, Michael	Vancouver-Langara
Sullivan, Sam	Vancouver-False Creek
Wat, Teresa	Richmond North Centre
Wilkinson, Andrew	Vancouver Quilchena



REMARKS:	Sub-Total :	568
	Add : Others	
	Sub-Total :	
	Add : 5% GST	2840
Payment Term	Tearsheet Y N	Total Amount : 59640

FREQUENCY DISCOUNT WILL BE CHARGED BACK IF NOT FULFILLED Expensed \$99.40 Per Member

Accepted by:

For and on behalf of
Ming Pao Newspapers(Canada) Ltd.
 Member of Media Chinese Group

Advertiser

Advertising Rep [REDACTED]

Remarks:

- All advertisement bookings are governed by the terms and conditions of advertising insertion of Ming Pao Newspapers (Canada) Ltd. ("the Publisher"), who reserves the right to change or amend these terms whenever necessary without prior notice.
- Notwithstanding the terms and conditions stated on the Advertiser's insertion contracts, the placing of an order or contract will be deemed as an acceptance of the Publisher's terms and conditions.
- The Advertiser will indemnify the Publisher and agrees to keep it indemnified against all claims, costs, proceedings, demands, losses, damages (whether indirect, consequential or otherwise), expenses or liability whatsoever arising directly or reasonably foreseeably as a result of any breach or non performance of any of the representations, warranties or other terms contained in these conditions or implied by law.

Ming Pao Newspapers (Canada) Ltd.
 Member of Media Chinese Group

Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1
 Chinatown Office: #135-139 Keefer St., Vancouver, BC, V6A 1X3

Dawa Business Group Inc.
 105 - 8828 Heather Street
 Vancouver, BC V6P 3S8
 Canada
 Tel: 604-267-1778 Fax: 604-267-1338

Invoice

Date	Invoice #
16/02/2018	1803859-2

GST/HST No. XXXXXXXXXX

**BC Liberal Caucus
 Parliament Buildings
 Victoria BC V8V 1X4**

P.O. No.	Rep	Project
	XXXXXXXXXX	

Item	Description	Class	Qty	Rate	Amount
1/4 P	Feb16, 2018 CNY Greeting GST On Sales	4-COLOR	1	400.00 5.00%	400.00 20.00

Total		\$420.00
Payments/Credits		\$0.00
Balance Due		\$420.00

Expensed \$60.00 per Member


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

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

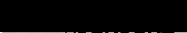
Invoice date: 3/25/2018

Invoice no.: 48880

Jl contact: 

Authorized by: 

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
March 23, 2018	To Display Advertisement - Passover issue	3 cols x 6 Inch(s)	\$141.00 <i>per insertion</i>
	Page Number(s) 23		
	holiday greetings		
		SubTotal	\$141.00
		taxes	\$7.05
		TOTAL	\$148.05
GST No.  Please make all cheques payable to JEWISH INDEPENDENT			

Sullivan.MLA, Sam

From: The Economist <subscriptions@service.economist.com>
Sent: Friday, March 2, 2018 12:33 AM
To: Sullivan.MLA, Sam
Subject: Your Payment Has Been Received

To view this email in your [Browser](#)

If you are still having problems viewing this message,
please [click here](#) for additional help.

**The
Economist**

Customer Service • PO Box 46978 • St Louis, MO 63146-6978

Customer Reference Number [REDACTED]

Dear Mla Sam Sullivan,

*\$178.50
LDN*

Thank you for contacting *The Economist*.

We have checked our records and confirm that your payment has been received. The subscription will be served through the FEB 09 2019 issue.

We hope you continue to enjoy *The Economist*, and please visit us online at www.economist.com

Sincerely,

[REDACTED]
The Economist

Please include your name, address, and Customer Reference Number on all correspondence. You can also manage your account by visiting www.economistsubs.com.

Phone: 1-800-456-8086 (US & Canada)
1-314-447-8091 (Latin America)

Fax: 1-866-856-8075 (US & Canada)
1-314-447-8065 (Latin America)

Online: www.economistsubs.com
Email: customerhelp@economist.com

This e-mail has been sent to [REDACTED] and may contain confidential material. If you are not an intended recipient, please notify the sender and delete all copies. It may also contain personal views which are not the views of The Economist Group. We may monitor e-mail to and from our network.

Sent on behalf of The Economist Group. The Group's parent company is The Economist Newspaper Limited, registered in England with company number [REDACTED] and registered office at 25 St James's Street, London, SW1A 1HG. For Group company registration details go to <http://legal.economistgroup.com>

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• The University of British Columbia

- [a place of mind](#)
- [The University of British Columbia](#)
- [Academic Systems](#)

Payment Receipt	
<p>We recommend that you note the payment reference below or print a copy of this page for your records.</p>	
<p>Amounts payable in Canadian dollars. </p>	
Item Details	
<p>Department : BC Studies Description : BC Studies Reference : 1</p>	
<p>Amount : \$78.75</p>	
Payment Status	
<p>Status : Approved</p>	
<p>Date : Mar 28, 2018 ██████████</p>	
<p>Reference : 15058477</p>	
<p>Method : MASTERCARD</p>	
<p>Card Number : ██████████ ##### ██████</p>	
<p>Card Holder Name : ████████████████████</p>	
<p><input type="button" value="Continue"/></p>	



a place of mind
THE UNIVERSITY OF BRITISH COLUMBIA

Academic Systems
UBC Information Technology
2016-1874 East Mall, Vancouver BC, V6T 1Z1
E-mail: sswebsupport@exchange.ubc.ca

[Emergency Procedures](#) | [Accessibility](#) | [Contact UBC](#) | © Copyright The University of British Columbia

[REDACTED]

From: Vancouver Historical Society <notification@moonclerk.com>
Sent: Monday, March 19, 2018 11:04 AM
To: [REDACTED]
Subject: Payment Receipt

This email confirms that Vancouver Historical Society has successfully charged your card for \$25.00 CAD.

Thank you for supporting the Vancouver Historical Society; we look forward to seeing you at our lectures and field trips.

Payment Details:

Charge Date: Mar 19, 2018

Bill To: [REDACTED]

Amount: \$25.00 CAD

Last 4 Card Digits: [REDACTED]



Member Name: Sam Sullivan

Expense Description	Magazine Subscriptions
Vendor	Globe and Mail
Amount	\$544.95
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

Service Information

Reference Number: [REDACTED]
Service Type: **Hold Mail**
Request Type: **Business**
Service Start Date: **December 25, 2017**
Service End Date: **January 1, 2018**
Mail Recipients:

- **MLA SAM SULLIVAN**
- **VANCOUVER-FALSE CREEK**
- **SULLIVAN, SAM**

Payment Information

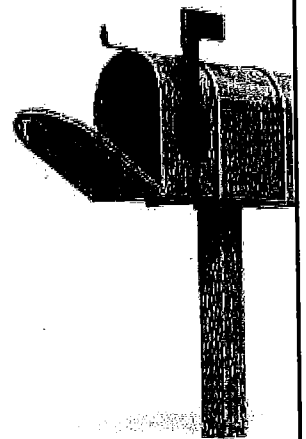
Transaction Type: **Online**
Total Fee: **\$ 49.20**
PST: **\$ 0.00**
GST/HST: **\$ 2.46**
Total Amount: **\$ 51.66 Canadian Dollars**
Credit Card Type: **Master Card**
Cardholder Name: [REDACTED]
Credit Card Number: **XXXX XXXX XXXX**
Authorization Number: **085825**



Moving?

With your epost digital mailbox, you can receive many of your bills and statements online in one place, with one login and one password.

Sign up - It's FREE!

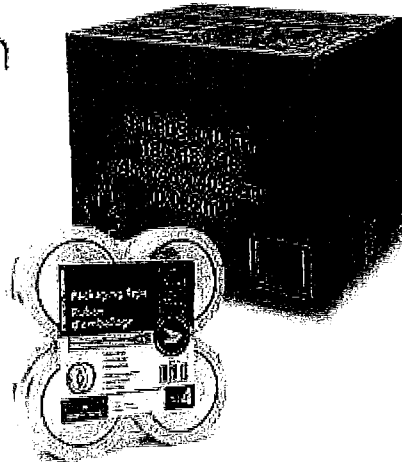


Smart & Simple Moving Tips

Did you know that you can buy shipping materials from Canada Post?

From moving boxes to packing tape, we have what you need to get you to your new home. As always, you will receive free shipping on all orders over \$25, plus take 20% off select products for a limited time!

Shop now



Have any questions on how the service works? Here are two ways you can get useful information about the service:

View our [Terms & Conditions](#).
Read our [Instant Answers](#).

Security & Privacy

Canada Post protects your security and privacy. We will never ask for personal information (such as passwords or credit card numbers) in an email newsletter.

If you receive such a request, please do not respond to the email. [Read our Privacy policy](#).

Canada Post / Postes Canada
Yaletown PO
1146 Pacific Blvd
Vancouver, BC V6Z2X7
GST/TPS#: [REDACTED]

2017/12/15 [REDACTED] YALETOWN RPO
CC/CC104380 W/G1 TR1002362

G 5% 1@ \$25.50 \$25.50
P2017 BOOKLET OF 30

SUBTL \$25.50
GST \$1.28
TOTAL \$26.78

MasterCard \$26.78
Card Number

CHG. DUE \$0.00
RND. CHG. \$0.00

Receipt required for all returns.

Tell us how we did today.
Complete the survey at
www.canadapost.ipsosinteractive.com
or text SURVEY to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)

[REDACTED]
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Canada Post / Postes Canada
Yaletown PO
1146 Pacific Blvd
Vancouver, BC V6Z2X7 ✓
GST/TPS# [REDACTED]

2017/12/18
CC/CC104380

[REDACTED]
W/G4

YALETOWN
TR1003092

G 5%
\$1.80 Stamp

1@ \$1.80

\$1.80

[REDACTED]

[REDACTED]

[REDACTED]

SUBTL
GST -
PST
TOTAL

MasterCard
Card Number

CHG. DUE
RND. CHG.

Receipt required for all returns.

Tell us how we did today.
Complete the survey at
www.canadapost.ipsosinteractive.com
or text SURVEY to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)

[REDACTED]

Canada Post / Postes Canada
Yaletown PO
1146 Pacific Blvd
Vancouver V6Z2X7
GST/TPS#:

2017/11/02 [REDACTED] YALETOWN RPO
CC/CC104380 W/G1 TR993230

T 5%/7% 2@ \$6.99 \$13.98
Retail product

SUBTL \$13.98
GST \$0.70
PST \$0.98
TOTAL \$15.66

Visa Card Number \$15.66

CHG. DUE \$0.00
RND. CHG. \$0.00

Tell us how we did today.
Complete the survey at
canadapost.ipsosinteractive.com
or text SURVEY to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)

[REDACTED]

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

STAPLES Canada
Store # 55
901 Seymour Street
Vancouver, BC V6B3M1
604-602-5959

Sale 00093 3 003 61195
0055 12/29/17

1780189		
1	HP 201A BLACK TONER 888793237946	107.70B
1	HP 201A YELLOW TONER 888793237960	127.01B
1	HP 201A MAGENTA 888793237977	127.01B
1	HP 201A CYAN TONER 888793237953	127.01B
	Subtotal	488.73
	PST 7.00%	34.21
	GST 5.00%	24.44
		<u>\$547.38</u>
		547.38

Total

Visa

Visa

Authorization Number

0010012120

93

01/027 APPROVED - THANK YOU

VISA

0080008000 F800

Purchase

075680

66164424

A0000000031010

Thank you for shopping at STAPLES!

We will not be undersold!

Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]

Visa

Purchase0010012100

6616442493

42TRANSACTION CANCELLED

VISA CREDIT

Visa

Purchase0010012100

6616442493

4305/481 TRANSACTION NOT APPROVED

VISA CREDIT

A00000000310100080008000 F800

Visa

Purchase0010012110

6616442493

605/481 TRANSACTION NOT APPROVED

VISA CREDIT

A00000000310100080008000 F800

B.C. CENTRE 86
 206 - 1168 HAMILTON ST.
 VANCOUVER, B.C. V6B 2S2

INVOICE

Invoice No.: 6756
 Date: 01/18/2018
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:
MLA SAM SULLIVAN
 201 - 1168 Hamilton Street
 Vancouver, B.C. V6B 2S2

Ship to:
MLA SAM SULLIVAN
 VANCOUVER, B.C.

Business No.: [REDACTED]

Quantity	Description	Tax	Unit Price	Amount
	Replaced 9 burnt out halogen bulbs with LED PAR30 bulbs	G		145.44
	Replaced 4 burnt out halogen bulbs with LED Par163 bulbs	G		47.68
	Cost of materials only. No charge for installation.			
	G - GST 5%			9.65
	GST			
B.C. CENTRE 86 GST: [REDACTED]				
Shipped By: Tracking Number:			Total Amount	202.77
Comment: Due and Payable Upon Receipt.			Amount Paid	0.00
Sold By:			Amount Owing	202.77

Lens & Shutter Vancouver
2912 West Broadway

Vancouver
British Columbia, V6K 2G8
Tel#: 604-428-0838
Fax#: 604-428-8099
Email: broadway@lensandshutter.com
www.lensandshutter.com

Original Receipt

Item Sales Cash Memo

Transaction No.: 1000020369
POS: POS10-2
Transaction Date: Jan 3, 2018
Print Date: Jan 3, 2018
Cashier:
Sales Pe

British Columbia V3W5Y4

#	Product	Price	Discount	Quantity	Total
---	---------	-------	----------	----------	-------

Sales Items

1	1633001 SAND SDHC 16GB CLASS 4	\$19.99	\$4.00	1.00	\$15.99
Eco Fee: \$0.00					
2	1633235 OPTEX H-SPEED SD/microSD READER	\$11.95	\$2.39	1.00	\$9.56
Eco Fee: \$0.00					
3	2300393 CAN PS ELPH 360 HS BLK 492061002435	\$249.00	\$60.00	1.00	\$189.00
Eco Fee: \$0.00					
Sub Total :				\$214.55	
PST				15.02	
GST#				10.73	
Total				\$240.30	
Tender Amount				\$240.30	
Change Due				\$0.00	

Tender Type Amount

DebitCard XXXXXXXXXXXX \$240.30

You Saved \$66.39

Thank you for shopping with us today!
15 day Refund or Exchange Policy in effect
and subject to a restocking fee of 5-20%
depending on condition and type of item at
staff discretion. Select items are final
sale (including but not limited to Special
Orders, Clearance items, Film, Software)
- see in store or online for more details.
No returns will be accepted 30 minutes
prior to store closing.
BCAA members save up to 25%!!
More details visit www.lensandshutter.com

PowerShot
ELPH 360 HS

IXUS 285 HS

Canon

Getting Started
Guía de inicio
Guide de mise en route

- Téléchargez le manuel électronique (0074).
- Enregistrez votre produit en ligne (00107).
- Descargar el manual electrónico (0040).
- Register your product online (002).
- Download the electronic manual (004).

Français Español English

Invoice



Invoice: 2568
 Total: \$2,123.23

Bill To: Sam Sullivan MLA Constituency Office
 201 - 1168 Hamilton St.
 Vancouver BC V6B2S2
 604-775-2601
 sam.sullivan.mla@leg.bc.ca
 Primary Contact: Sam Sullivan
 Ph.: [REDACTED]
 Email: [REDACTED]@globalcivic.org

Forward Payment To:
Macinhome Consulting Inc.
 2706 - 1199 Seymour St.
 VANCOUVER, BC V6B 1K3
 Contact: [REDACTED]
 Ph.: (877) 707-6227
 Email: [REDACTED]@macinhome.com
 Web: www.macinhome.com

Terms	Date Issued	Due Date
Net30	01/18/2018	02/17/2018

#	Item	Description	Hours	Qty	Price	Line Total
1.	Inventory Transfer	Purchased item description and vendor: NETGEAR Nighthawk X6 AC3200 (Wifi router): \$299.99 plus tax 2x 4TB WD RED hard drives (for backup storage): \$184.99 plus tax each 751.49 total for these two including tax and \$1.00 environmental fee 670.97 + 12% = \$751.49 Synology DS216se DiskStation (for automated backups): \$252.43 including tax 2x 4th Generation Apple TV: \$421.10 including tax MigrationWiz Licenses: \$30.28 after USD conversion including tax (not included here are the home automation items; depends on number of light fixtures and type of front door lock)	--	--	\$1,455.30	\$1,455.30
2.	Inventory Transfer	Purchased item description and vendor: Synology DS216se DiskStation (for automated backups): \$252.43 including tax	--	--	\$252.43	\$252.43
3.	Inventory Transfer	2x 4TB WD RED hard drives (for backup storage): \$184.99 each plus tax, plus \$1.00 environmental fee = 415.50	--	--	\$415.50	\$415.50

GST # [REDACTED] RT0001

Subtotal	\$2,123.23
Invoice Total	\$2,123.23
Payments Made	\$2,123.23
Balance Due	\$0.00

STAPLES Canada
Store # 55
Vancouver, BC V6B3M1
(604) 602-5959

Sale 00093 3 003 63843
0055 02/21/18

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: 02/28/2018

\$5 off any Staples

Print & Marketing

Purchase

**

** Offer valid Feb 12 - Mar 03, 2018, **

** on any in-store purchase of Print **

** & Marketing Services totaling \$5 **

** or more in a single transaction. **

**

** Full redemption necessary; **

** no cash or credit back. **

** Minimum purchase must be met. **

**

9999999

1 OB FSC PAPER REAM 7.59B

718103125703

1 AA COPPERTOP 8PK 13.95B

041333825014

1 RECYCLING FEE BC 0.48B

2621049

1 OB JAN-DEC INDEX 3.74B

718103126182

Subtotal 25.76

PST 7.00% 1.80

GST 5.00% 1.29

Total \$28.85

MasterCard 28.85

Mastercard T Purchase

Authorization Number 096175

0010019070 63843 66164424

93 02/21/18

01/027 APPROVED - THANK YOU

Thank you for shopping at STAPLES!

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]



G.S.T.# 10337 8972 RT

SALES INVOICE A1471802

REGULAR DOWN PAYMT GST/PST RECEIPT
 ACCOUNTS RECEIVABLE NO CHARGE

STORE # 019 DATE 02/17/18

NOTES (MODEL# / SERIAL# ETC.)

Igloo 32 cuft compact fridge
SN:

IGLOO 3.2 FRIDGE	159.99 B
LEVY	1.25 B
*** TAX 19.35	BAL 180.52
VF MasterCard	180.59
XXXXXXXXXXXX	
AUTH: 035695	
CHANGE	.00
(P)ST 11.29	
(S)ST 8.06	
[2/17/18	0019 60 6002 61244]

Join LDEXtras for personalized rewards
Sign up in-store or online at:
www.LDEXtras.com

Purchase Protection Plan Declined

FOR CHARGE SALES
TERMS - NET 10 DAYS FROM INVOICE DATE.
INTEREST AT 2% PER MONTH, COMPOUNDED
MONTHLY (EFFECTIVE RATE 26.8% PER
ANNUM) ON OVERDUE ACCOUNTS.
PLEASE QUOTE INVOICE NO. AND REMIT TO
12831 HORSESHOE PLACE,
RICHMOND, BRITISH COLUMBIA, V7A 4X5

PLEASE PRINT

NAME CUST. ACCT. NO. _____

SALES PERSON _____

CUSTOMER'S SIGNATURE FOR RECEIPT OF GOODS

MANAGEMENT SIGNATURE _____

REFUND POLICY ON REVERSE SIDE

LD 106

White - Accounting Copy / Green - Customer Copy / Pink - Sales Person / Goldenrod - Store Copy

Canada Post / Postes Canada
Yaletown PO
1146 Pacific Blvd
Vancouver, BC V6Z2X7 ✓
GST/TPS#: [REDACTED]

2017/12/18 [REDACTED] YALETOWN
CC/CC104380 W/G4 TR1003092

T 5%/7% 2@ \$7.99 \$15.98
Retail product

SUBTL [REDACTED]
GST- \$0.89
PST \$1.12
TOTAL [REDACTED]

MasterCard
Card Number [REDACTED]

CHG. DUE
RND. CHG.

Receipt required for all returns.

Tell us how we did today.
Complete the survey at
www.canadapost.ipsosinteractive.com
or text SURVEY to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)

[REDACTED]
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

17.99

TransLink Taxi

VANCOUVER-TAXI
AIRPORT • TOUR • DELIVERY

FIND OUR APP ON:

Available on the App Store

Available on Google play

Download from Windows Store

DATE: 31-1-18

AMOUNT: \$20.00

CAB No. 31

DRIVERS NAME (Print) [Redacted]

 * RECEIPT *
 * NOT VALID FOR TRAVEL *

[Redacted]
 Wed 17 Jan 18 [Redacted]

Payment Type: MASTER CARD
 Purchase: \$20 Stored Value

Product Price: \$ 20.00
 Card Deposit: \$ 6.00
 Total price: \$ 26.00

Compass Card #: *****
 Credit Card #: *****

Auth #: 012605
 Ref #: TUCB8F2BZR3J
 Receipt #: 73130

Card Entry: Swiped

Retain for your records.
 View TransLink Policies
 at www.translink.ca

Thank You!

VANCOUVER-TAXI
AIRPORT • TOUR • DELIVERY

FIND OUR APP ON:

Available on the App Store

GET IT ON Google play

Download from Windows Store

CAB No. 62

DATE: March 23.

AMOUNT: \$ 20

GST # [REDACTED]

DRIVER'S NAME (Print) [REDACTED]

VANCOUVER-TAXI
AIRPORT • TOUR • DELIVERY

FIND OUR APP ON:

Available on the App Store

GET IT ON Google play

Download from Windows Store

CAB No. 62

DATE: 23 March 2018

AMOUNT: \$ 20

GST # [REDACTED]

DRIVER'S NAME (Print) [REDACTED]

RECEIPT

VANCOUVER-TAXI
AIRPORT • TOUR • DELIVERY

CAB No. [REDACTED] Date: MAR 23/18

Time: AM

Pick Up: DT

Destination: BT

Fare: \$30

D [REDACTED]

604-871-1111 GST # [REDACTED]

FIND OUR APP ON:

Available on the App Store

GET IT ON Google play

Download from Windows Store

MOTION SPECIALTIES VIC
 1856 QUADRA ST V8T4B9
 VICTORIA BC
 20021808

B9, BC, CA
 Fax: 250-384-9990

*Work Done
 JM as 12/18*

PURCHASE
 03-12-2018
 Acct # [REDACTED] M
 Exp Date [REDACTED] Card Type MC
 Name:

Ship To: SULLIVAN, SAM
 PARLIAMENT BUILDING
 501 BELLEVILLE ST
 VICTORIA, BC
 V8V 2L8
 Canada

Trace # 800003
 FS2002180801
 Inv. # 7380 CVD Resp Y
 Auth # 00882Z RRN 001975003

Total \$90.00

Retain this copy for your records
 Customer copy

Customer ID [REDACTED]
 Authorization No. [REDACTED]
 SalesPerson VICTORIA SERVICE SALES

PERMOBIL POWER CHAIR M300
 S/N # N/A
 PURCHASED: 09/04/14
 GENERA MAINT. AND CHECK
 OVER
 SERVLABINSHO IN-SHOP LABOUR-STANDARD
 P-BC-MOB SERVICE-B.C.-MOBILITY

Qty	UOM	Funder #	Unit Price	Disc	TAX	Your Portion With Tax	Amount
1	HR		90.00			90.00	90.00
Sales Subtotal:						90.00	90.00

Motion Specialties
 Victoria
 MAR 12 2018
 90.00
PAID
 Thank You!

[REDACTED]

Date: _____ Initials: _____
 COD \$: _____ Cash - Cheque Credit Card
 Card #: _____ VISA M/C
 Expiry: _____ CNS Code: _____

Amount Subject to Sales Tax 0.00
 Amount Exempt from Sales Tax 90.00

Subtotal: 90.00
 Total Tax: 0.00
Total: 90.00
 Your Portion 90.00

Other Funding 0.00



#TO GO (1)
Reprint

SUSHI MARO

Tel: 778-371-8332

101-1168 Hamilton St. Vancouver

GST# [REDACTED]

www.sushimaro.com

*** 778-996-2340

Check#: 111037

Server [REDACTED]

07/02/2018

1	Roll Tray [56 pcs]	39.99
2	Sparkling Water [250ml]	5.98
4	Bottle Deposit	0.20
1	Sprite	2.75
1	Coca-Zero	2.75

SubTotal 51.67

GST(5%) 2.57

AMOUNT **\$54.24**

THANK YOU
COME AGAIN

Invoice



Invoice: 2593
 Total: \$380.63

Bill To: Sam Sullivan MLA Constituency Office

201 - 1168 Hamilton St.
 Vancouver BC V6B2S2
 Primary Contact: Sam Sullivan
 Ph.: [REDACTED]
 Email: [REDACTED]@globalcivic.org
 WO, ID: [REDACTED]

Forward Payment To:

Macinhome Consulting Inc.
 2706 - 1199 Seymour St.
 VANCOUVER, BC V6B 1K3
 Contact: [REDACTED]
 Ph.: (877) 707-6227
 Email: [REDACTED]@macinhome.com
 Web: www.macinhome.com

Service Address:

[REDACTED]

VANCOUVER, BC [REDACTED]

On-site Contact:

[REDACTED]

Date of Service: 01/18/2018 [REDACTED]

Terms	Date Issued	Due Date
Net30	01/24/2018	02/23/2018

#	Item	Description	Hours	Qty	Price	Line Total
1.	On-Site Hourly (Corporate)	Half hour discount for meet & greet, half hour discount for working on invoices. 30 mins billable: Helping onsite with voice memos, printer issues, removing Kaspersky software, and making a plan for passwords and Mac cleanup.	0.50	--	\$145.00	\$72.50
2.	On-Site Hourly (Corporate)	Solutions provided in hourly work: iPhone update, installing 1Password, training in keyboard commands and Finder organizing, Screen Shot organizing, restarting backup, restoring Gmail passwords, filling out 1Password.	2.00	--	\$145.00	\$290.00

GST [REDACTED] RT0001

Subtotal	\$362.50
GST	\$18.13
Total	\$380.63
Payments Made	\$380.63
Balance Due	\$0.00

Independent Contractor Services

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.



INVOICE #0223
DATE: 30/01/2018

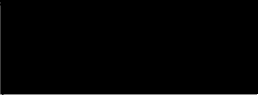
TO:
MLA Sam Sullivan
Vancouver-False Creek
#201-1168 Hamilton Street
Vancouver, BC V6B 2S2
604-775-2601

FOR: CONTRACT SERVICES JANUARY 1-31

DESCRIPTION	HOURS	RATE	AMOUNT
Independent Contractor Services		Monthly per diem	\$2853.13
REVISED			

			TOTAL
			\$2853.13

Please remit payment to:



Independent Contractor Services



INVOICE #2018-01
DATE: 02/01/2017

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

FOR: CONTRACT SERVICES JANUARY 1ST – JANUARY
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

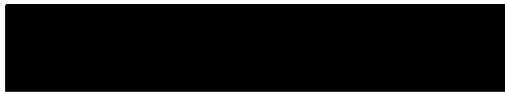
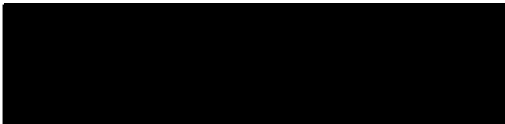
INVOICE #18-001
JANUARY 31, 2018

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

FOR:
CONTRACT SERVICES
JANUARY 1-31, 2018

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>	11.25	20.00	225.00
			

Please remit payment to:



Independent Contractor Services



INVOICE #2018-02
DATE: 03/01/2017

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

FOR: CONTRACT SERVICES FEBRUARY 1ST – FEBRUARY
28TH, 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

--	--	--	--

TOTAL \$270.00

Please remit payment to:



--

TOTAL **\$2583.13**

Please remit payment to:



7

Independent Contractor Services

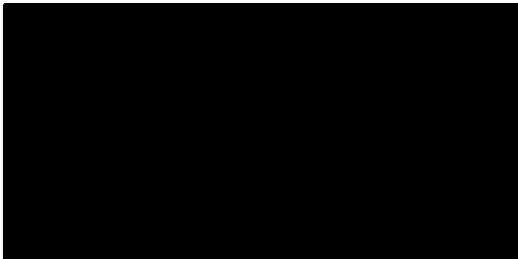
INVOICE #18-003
MARCH 12, 2018

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

FOR:
CONTRACT SERVICES
FEBRUARY 1-28, 2018

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>	27.5	20.00	550.00
			550.00

Please remit payment to:



--	--	--	--

TOTAL **\$2853.13**

Please remit payment to:



--

Independent Contractor Services

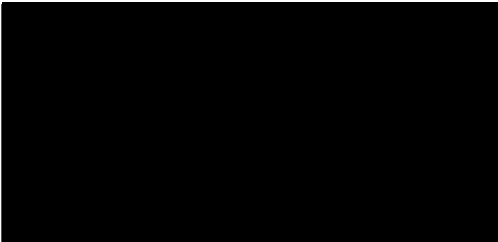
INVOICE #18-006
MARCH 31, 2018

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

FOR:
CONTRACT SERVICES
MARCH 1-31 2018

DESCRIPTION	HOURS	RATE	AMOUNT
Independent Contractor Services	22.5	20.00	450.00
<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>			
			450.00

Please remit payment to:



Independent Contractor Services

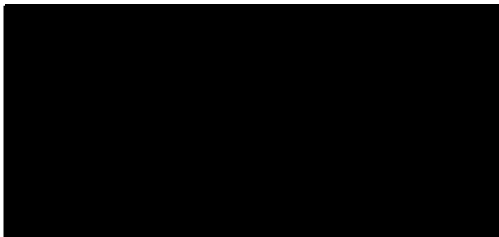
INVOICE #17-013
DECEMBER 31, 2017

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

FOR:
CONTRACT SERVICES
DECEMBER 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>	14.5	20.00	290
			290.00

Please remit payment to:



Champion Building Maintenance

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

invoice

Date	Invoice #
31/12/2017	8413

Invoice To

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

Description	Amount
Janitorial service for December	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

Champion Building Maintenance


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

invoice

Date	Invoice #
31/01/2018	8470

Invoice To

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

Description	Amount
Janitorial service for January	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

Champion Building Maintenance


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

invoice

Date	Invoice #
28/02/2018	8519

Invoice To

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

Description	Amount
Janitorial service for February	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

Champion Building Maintenance

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

invoice

Date	Invoice #
31/03/2018	8566

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
Total \$105.00	

GST/HST No. XXXXXXXXXX Term : Due upon receipt

Account number
[REDACTED]

Bill number
1810997939

Bill date
Oct 07, 2017

Page
1 of 15

66.99



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

What is the total due?

\$125.43

→ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **Oct 22, 2017**

What makes up my total?

Account summary	\$
Balance from last bill	93.28
Your payments - thank you Sep 23	-93.28
Balance brought forward	0.00
This bill	\$
<input type="checkbox"/> Wireless See page 3 >	125.43
Total (Includes \$5.60 GST, \$7.84 PST)	125.43
Total to pay	\$125.43

Any payments we received and processed after Oct 09, 2017 will show on your next bill.
Chat with us! For other ways to reach Rogers Customer Care, visit rogers.com/contactus
See page 2 for other ways to contact us >

\$66.99



[REDACTED]

Your account number:
Total amount due:

[REDACTED]
\$125.43

Thank you!
Your Rogers bill is paid by pre-authorized charge to your credit card.
You don't need to make any additional payments.

#####

SAM SULLIVAN

[REDACTED]



SAM SULLIVAN

Account Summary

Account Number: [redacted]
Invoice Number: 1811933351
Invoice Date: Oct 08, 2017

Total: [redacted]
Charged to your credit card on or after: Oct 24, 2017

Your last bill

Previous balance: [redacted]
Payment(s): p:3

SEPT 2017

Balance from your last bill (including taxes): [redacted]

Any payments we received and processed after: October 11, 2017 will show on your next bill.

Your current bill

Wireless: p:5

Total current bill (including taxes): [redacted]

Detailed tax summary: p:3

For online and other payment options, see page 2. Total: [redacted]

Still have questions?
Visit www.rogers.com or see
Contact us on page 3.



[redacted]

Your account number: [redacted]
Total amount due: [redacted]

Thank you!
Your Rogers bill is paid by pre-authorized charge to your credit card.
You don't need to make any additional payments.

SAM SULLIVAN

[redacted]

[redacted]





SAM SULLIVAN

Account Summary

Total:

\$100.40
Oct 24 2017

Charged to your credit card on or after:

Account Number: [REDACTED]
Invoice Number: 1811933351
Invoice Date: Oct 08, 2017

Oct 2017

Your last bill

Previous balance		99.46
Payment(s)	p.3	-99.46
Balance from your last bill	(including taxes):	\$0.00

Any payments we received and processed after **October 11, 2017** will show on your next bill.

Your current bill

Wireless	p.5	100.40
Total current bill	(including taxes):	\$100.40
Detailed tax summary		p.3

For online and other payment options, see page 2. **Total: \$100.40**

Still have questions?
Visit www.rogers.com or see
Contact us on page 3.



[REDACTED]

Your account number: [REDACTED]
Total amount due: \$100.40

Thank you !
Your Rogers bill is paid by pre-authorized charge to your credit card.
You don't need to make any additional payments.
#####

SAM SULLIVAN
[REDACTED]

[REDACTED]



Account number
[REDACTED]

Bill number
1821438499

Bill date
Nov 07, 2017

Page
1 of 13



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

What is the total due?

\$142.23

→ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **Nov 22, 2017**

What makes up my total?

Account summary		\$
Balance from last bill		125.43
Your payments - thank you	Oct 22	-125.43
Balance brought forward		0.00
This bill		\$
☐ Wireless	See page 3 >	142.23
Total (Includes \$6.35 GST, \$8.89 PST)		142.23
Total to pay		\$142.23

Any payments we received and processed after Nov 09, 2017 will show on your next bill.
Chat with us! For other ways to reach Rogers Customer Care, visit rogers.com/contactus
See page 2 for other ways to contact us >

\$66.99



Your account number:
Total amount due:

[REDACTED]
\$142.23

Thank you!
Your Rogers bill is paid by pre-authorized charge to your credit card.
You don't need to make any additional payments.

#####

SAM SULLIVAN



Account number

Bill number
1831832338

Bill date
Dec 07, 2017

Page
1 of 17

66.99 Base



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

What is the total due?

\$125.93

→ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **Dec 22, 2017**

What makes up my total?

Account summary		\$
Balance from last bill		142.23
Your payments - thank you	Nov 22	-142.23
Balance brought forward		0.00
This bill		\$
<input type="checkbox"/> Wireless	See page 4 >	125.93
Total (Includes \$5.62 GST, \$7.87 PST)		125.93
Total to pay		\$125.93

Any payments we received and processed after Dec 09, 2017 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit rogers.com/contactus

See page 2 for other ways to contact us >



[Redacted]

Your account number:
Total amount due:

[Redacted]
\$125.93

Thank you!
Your Rogers bill is paid by pre-authorized charge to your credit card.
You don't need to make any additional payments.

#####

SAM SULLIVAN

[Redacted]

[Redacted]

[Redacted]

Jan 2018



SAM SULLIVAN

Account Summary

Account Number: [redacted]
Invoice Number: 1843179438
Invoice Date: Jan 08, 2018

Total: \$97.43
Charged to your credit card on or after Jan 23, 2018

Your last bill
Previous balance 97.43
Payment(s) p.3 -97.43
Balance from your last bill (including taxes): \$0.00
Any payments we received and processed after January 10, 2018 will show on your next bill.

Your current bill
Wireless p.5 97.43
Total current bill (including taxes): \$97.43
Detailed tax summary p.3

For online and other payment options, see page 2. Total: \$97.43

Still have questions?
Visit www.rogers.com or see
Contact us on page 3.



[redacted] Your account number: [redacted]
Total amount due: \$97.43

Thank you !
Your Rogers bill is paid by pre-authorized charge to your credit card.
You don't need to make any additional payments.
#####

SAM SULLIVAN
[redacted]

[redacted]



Jan 2018 BRSZ RATE

Account number

Bill number
1842337724

Bill date
Jan 07, 2018

Page
3 of 14

96.99



Wireless

SAM SULLIVAN

Monthly charges

		\$
Flex Rate Data Charge	Dec 08 - Jan 07	████████
Talk, Text & Data Plan	Jan 08 - Feb 07	60.00 ✓
iPhone Value Pack	Jan 08 - Feb 07	6.99 ✓
500MB Data	Jan 08 - Feb 07	0.00
Total monthly charges		████████

Usage summary

Ending Jan 07, 2018

Usage type	You used	\$
Voice	Unlimited Weekday Minutes	████████ min:sec ✓
	Unlimited Eve & Wknd Minutes	████████ min:sec ✓
	888 CALL	████████ ✓
	866 CALL	████████ ✓
	1-844 CALL	████████ ✓
	855 CALL	████████ ✓
Data	Flex Rate Data Usage	████████ ✓
Msg	Messaging Bundle - Incl - Sent	████████ ✓
Text Msg	Canada & Roaming - Received	████████ ✓
	Canada to/from US or Intl - Incl - Sent	████████ ✓

Total usage

Total before taxes

GST: ██████████
PST: ██████████

Total for Wireless ██████████ \$



Your services include:

Value Pack w/Vvmail+ for iPhone

- Name Display
- Visual Voicemail Plus
- Unlimited Sent & Received US & International Text Messages
- WhoCalled

This Value Pack saves you \$18.01/mth vs. individual pricing at time of subscription.



For your complete billing details including talk, text and data usage please visit rogers.com/myrogers.

\$66.99

Legend: ✓ No charge

IMPORTANT NOTICE: INCREASE TO VALUE PACK ADD-ON RATE

This message is to inform you about the upcoming increase to your Value Pack Add-on monthly service fee. Effective the date of your first bill on or after January 17, 2018, the monthly service fee for your Value Pack Add-on will increase by \$2.00 plus applicable taxes (please see the Wireless Services section of this bill for your current monthly service fee). This change is made in accordance with the CRTC Wireless Code. All other aspects of your Rogers services will remain the same. If you wish to respond to this notice or have any questions, concerns, or wish to modify, cancel or enhance your wireless services, please get in touch with us using any of the ways listed in the Contact Us section of this bill. Thank you for your continued loyalty as a valued Rogers customer. We are committed to continuing to deliver the best wireless experience for you every day.

For full details of usage on this service, see page 5

Feb Base Rate
2018

68.99

Account number [redacted] | Bill number 1853295937 | Bill date Feb 07, 2018 | Page 3 of 13



Wireless [redacted]
SAM SULLIVAN

Monthly charges		\$
Flex Rate Data Charge	Jan 08 - Feb 07	[redacted]
Talk, Text & Data Plan	Feb 08 - Mar 07	60.00 ✓
iPhone Value Pack	Feb 08 - Mar 07	8.99 ✓
500MB Data	Feb 08 - Mar 07	0.00
Total monthly charges		[redacted]



Your services include:

Value Pack w/Vmail+ for iPhone

- Name Display
- Visual Voicemail Plus
- Unlimited Sent & Received US & International Text Messages
- WhoCalled

Usage summary		Ending Feb 07, 2018	You used	\$
Voice	Unlimited Weekday Minutes	[redacted]	✓	
	Unlimited Eve & Wknd Minutes	[redacted]	✓	
	800 CALL	[redacted]	✓	
	855 CALL	[redacted]	✓	
Data	Flex Rate Data Usage	[redacted]		
Msg	Messaging Bundle - Incl - Sent	[redacted]	✓	
Text Msg	Canada & Roaming - Received	[redacted]	✓	
	Canada to/from US or Intl - Incl - Sent	[redacted]	✓	
Total usage				0.00



For your complete billing details including talk, text and data usage please visit rogers.com/myrogers.

\$68.99

Total before taxes [redacted]
 GST: 815781448
 PST: [redacted]
Total for Wireless [redacted]

Legend: ✓ No charge

For full details of usage on this service, see page 4

Feb 2018



SAM SULLIVAN

Account Summary

Account Number: [redacted]
Invoice Number: 1853232324
Invoice Date: Feb 08, 2018

Total: \$111.21
Charged to your credit card on or after Feb 24, 2018

Your last bill
Previous balance 97.43
Payment(s) p.2 -97.43
Balance from your last bill (including taxes): \$0.00

Any payments we received and processed after February 11, 2018 will show on your next bill.

Your current bill
Wireless p.5 111.21
Total current bill (including taxes): \$111.21
Detailed tax summary p.2

For online and other payment options, see page 2. Total: \$111.21

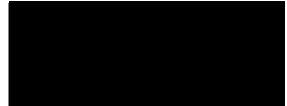
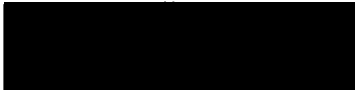
Still have questions?
Visit www.rogers.com or see
Contact us on page 3.



Your account number: [redacted]
Total amount due: \$111.21

Thank you!
Your Rogers bill is paid by pre-authorized charge to your credit card.
You don't need to make any additional payments.
#####

SAM SULLIVAN



MARCH 2018

BASE RATE

68.99

Account number

Bill number
1864365661

Bill date
Mar 07, 2018

Page
3 of 11



Wireless

SAM SULLIVAN

Monthly charges

		\$
Flex Rate Data Charge	Feb 08 - Mar 07	[REDACTED]
Talk, Text & Data Plan	Mar 08 - Apr 07	60.00
iPhone Value Pack	Mar 08 - Apr 07	8.99
500MB Data	Mar 08 - Apr 07	0.00

Total monthly charges

Other charges and credits

		\$
ROAM LIKE HOME - U.S.	Feb 22	[REDACTED]
ROAM LIKE HOME - U.S.	Feb 23	[REDACTED]
ROAM LIKE HOME - U.S.	Feb 24	[REDACTED]
ROAM LIKE HOME - U.S.	Feb 25	[REDACTED]
ROAM LIKE HOME - U.S.	Feb 27	[REDACTED]

Total other charges and credits

Usage summary

Ending Mar 07, 2018

Usage type	You used	\$
Voice	Unlimited Weekday Minutes	✓
	Unlimited Eve & Wknd Minutes	✓
	888 CALL	✓
	877 CALL	✓
	855 CALL	✓
	800 CALL	✓
Data	Flex Rate Data Usage	[REDACTED]
Event	TXT 2 Landline	[REDACTED]
Msg	Messaging Bundle - Incl - Sent	[REDACTED]
Text Msg	Canada & Roaming - Received	[REDACTED]
	Canada to/from US or Intl - Incl - Sent	[REDACTED]

Total usage

Total before taxes

GST: [REDACTED]
PST: [REDACTED]

Total for Wireless



Your services include:

Value Pack w/Vvmail+ for iPhone

- Name Display
- Visual Voicemail Plus
- Unlimited Sent & Received US & International Text Messages
- WhoCalled



For your complete billing details including talk, text and data usage please visit rogers.com/myrogers.

\$68.99

Legend: ✓ No charge

For full details of usage on this service, see page 4

March 2018



SAM SULLIVAN

Account Summary

Account Number: [Redacted]
Invoice Number: 1863625072
Invoice Date: Mar 08, 2018

Total: \$104.43
Charged to your credit card on or after Mar 24, 2018

Your last bill

Previous balance 111.21
Payment(s) p.2 -111.21

Balance from your last bill (including taxes): \$0.00
Any payments we received and processed after March 11, 2018 will show on your next bill.

Your current bill

Wireless p.3 104.43

Total current bill (including taxes): \$104.43

Detailed tax summary p.2

For online and other payment options, see page 2. Total: \$104.43

Still have questions?
Visit www.rogers.com or see
Contact us on page 3.



[Redacted]

Your account number: [Redacted]
Total amount due: [Redacted]

Thank you!
Your Rogers bill is paid by pre-authorized charge to your credit card.
You don't need to make any additional payments.
#####

SAM SULLIVAN

[Redacted]

[Redacted]





SAM SULLIVAN

Account Summary

Account Number: [REDACTED]
Invoice Number: 1760130685
Invoice Date: May 08, 2017

Total: **\$101.24**
Charged to your credit card on or after May 24, 2017

May 2017

Your last bill

Previous balance 135.18
Payment(s) p.3 -135.18
Balance from your last bill (including taxes): \$0.00
Any payments we received and processed after May 11, 2017 will show on your next bill.

Your current bill

Wireless p.5 101.24
Total current bill (including taxes): \$101.24
Detailed tax summary p.3

For online and other payment options, see page 2. Total: \$101.24

Still have questions?
Visit www.rogers.com or see
Contact us on page 3.

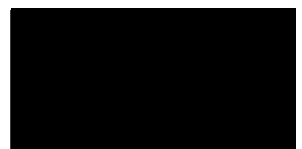


Your account number: [REDACTED]
Total amount due: \$101.24

Thank you!
Your Rogers bill is paid by pre-authorized charge to your credit card.
You don't need to make any additional payments.

#####

SAM SULLIVAN





October 05, 2017

Account number: [REDACTED]



Mobile services

Charges for [REDACTED]

Your Device Balance for BLACKBERRY LEAP LTE

STARTING BALANCE	CREDITS	CURRENT BALANCE
[REDACTED]	[REDACTED]	[REDACTED]

Service continues on a month-to-month basis after your commitment end date of Oct 24, 2017.

Monthly and other charges (Oct 06 to Nov 05)

YourChoice UL NW-SP 50	\$50.00
Family Calling LD	
No charge LD: CAN to CAN	
SMS Unlimited	
Total monthly and other charges	\$50.00

Add-ons (Oct 06 to Nov 05)

Easy Roam US - \$7/day	Free
L&R - 1GB Shareable Data	\$20.00
Bonus 1GB Shareable Data 2yr 5 (exp. May 23 2019)	\$5.00
Total add-ons	\$25.00

*Base Rate
Sept 2017
\$75*

Usage charges

\$75.00

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Long Distance - US / Int'l Phone	[REDACTED]
Additional 23:00 (MIN)	
Total used 23:00 (MIN)	
Long Distance - Domestic Phone	\$0.00
Free 77:00 (MIN)	
Total used 77:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 455 (Msg)	
CAN to US Text Msg - Sent	[REDACTED]
Total used 3 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 5 (Pic)	
Text Msg - Received	\$0.00
Total used 275 (Msg)	
Data Usage	\$0.00
Total used 1,945.840 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 2 (Pic)	
Picture Messaging - Video Receive	\$0.00
Total used 2 (video)	



November 05, 2017

Account number [REDACTED]



Mobile services

Charges to [REDACTED]

Your Device Balance for BLACKBERRY LEAP LTE

STARTING BALANCE	CREDITS	CURRENT BALANCE
[REDACTED]	[REDACTED]	[REDACTED]
Partial charges		
300MB Shareable Data Top-Up (exp. Nov 06 2017)		
Total partial charges		[REDACTED]
Monthly and other charges (Nov 06 to Dec 05)		
YourChoice UL NW-SP 50		\$50.00
Family Calling LD		
No charge LD: CAN to CAN		
SMS Unlimited		
Total monthly and other charges		\$50.00
Add-ons (Nov 06 to Dec 05)		
Easy Roam US - \$7/day		Free
L&R - 1GB Shareable Data		\$20.00
Bonus 1GB Shareable Data 2yr 5 (exp. May 23 2019)		\$5.00
Total add-ons		\$25.00

Base Rate OCT 2017 \$75

\$75.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Long Distance - US / Int'l Phone	[REDACTED]
Additional 2:00 (MIN)	
Total used 2:00 (MIN)	
Long Distance - Domestic Phone	\$0.00
Free 197:00 (MIN)	
Total used 197:00 (MIN)	
Easy Roam US	\$7.00
Total used 1 (Day)	
Text Msg - Sent	\$0.00
Total used 261 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 16 (Pic)	
Text Msg - Received	\$0.00
Total used 158 (Msg)	
Data Usage	[REDACTED]
Total used 2,288.197 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 8 (Pic)	



December 05, 2017

Account number: [REDACTED]



Mobile services

Charges to [REDACTED]

Your Device Balance for APPLE I7P 128GB SILVER LTE ARTL

STARTING BALANCE	CURRENT
[REDACTED]	[REDACTED]

Service continues on a month-to-month basis after your commitment end date of Nov 08, 2019.

Partial charges

- L&R - 1GB Shareable Data (Nov 09 To Dec 05)
- 2 GB Shareable Data (Nov 08 To Dec 05)
- 2 GB Shareable Data (Nov 08 To Dec 05)
- M+H Promo 2GB Shareable Data (Nov 08 To Dec 05)
- YourChoice Prem+ UL L 70 (Nov 08 To Dec 05)
- YourChoice UL NW-SP 50 (Nov 08 To Dec 05)

[REDACTED]

\$75.00

*Nov 2017
BASE RATE
\$75.00*

Total partial charges [REDACTED]

Monthly and other charges (Dec 06 to Jan 05)

- YourChoice Prem+ UL L 70 \$70.00
- Family Calling LD
- SMS Unlimited

Total monthly and other charges \$70.00

Add-ons (Dec 06 to Jan 05)

- Easy Roam US - \$7/day
- M+H Promo 2GB Shareable Data
- Bonus 1GB Shareable Data 2yr 5 (exp. May 23 2019) \$5.00

[REDACTED]

Total add-ons [REDACTED]

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

- Long Distance - US / Int'l Phone
- Additional 9:00 (MIN)
- Total used 9:00 (MIN)
- Long Distance - Domestic Phone
- Additional 79:00 (MIN)
- Total used 79:00 (MIN)
- Easy Roam US
- Total used 1 (Day)

[REDACTED]



January 05, 2018



Mobile Services

Charges for [Redacted]

Your Device Balance for APPLE I7P 128GB SILVER LTE ARTL

STARTING BALANCE	CREDITS	CURRENT BALANCE
[Redacted]		[Redacted]

Service continues on a month-to-month basis after your commitment end date of Nov 08, 2019.

Partial charges

2 GB Shareable Data Top-Up CE (exp. Jan 06 2018)



Total partial charges

Monthly and other charges (Jan 06 to Feb 05)

YourChoice Prem+ UL L 70
Family Calling LD
SMS Unlimited

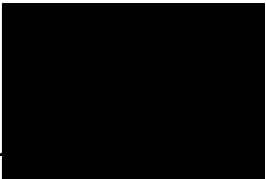
\$70.00

Total monthly and other charges \$70.00

Base Rate Dec 17

Add-ons (Jan 06 to Feb 05)

Easy Roam US - \$7/day
Easy Roam INTL - \$10/day
M+H Promo 2GB Shareable Data
Bonus 1GB Shareable Data 2yr 5 (exp. May 23 2019)



Total add-ons

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls, etc.

Roaming LD - US / Int'l Phone

Total used 1:00 (MIN)

Long Distance - US / Int'l Phone

Additional 1:00 (MIN)

Total used 1:00 (MIN)

Long Distance - Domestic Phone

Additional 52:00 (MIN)

Total used 52:00 (MIN)

Easy Roam INTL

Total used 7 (Day)

Text Msg - Sent

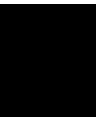
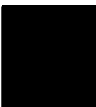
Total used 329 (Msg)

Data Usage - Mobile High Speed

Total used 306,602 (MB)

Picture Messaging - Picture Receive

Total used 10 (Pic)



\$0.00

\$0.00

\$0.00



February 05, 2018

Account number [REDACTED]



Mobile services

Charges for [REDACTED]

Your Device Balance for APPLE I7P 128GB SILVER LTE ARTL

STARTING BALANCE	CREDITS	CURRENT BALANCE
[REDACTED]	[REDACTED]	[REDACTED]

Service continues on a month-to-month basis after your commitment end date of Nov 08, 2019.

Monthly and other charges (Feb 06 to Mar 05)

YourChoice Prem+ UL L 70	\$70.00
Family Calling LD	
SMS Unlimited	

Total monthly and other charges \$70.00

Pay Rate Jan 13

Add-ons (Feb 06 to Mar 05)

Easy Roam US - \$7/day	[REDACTED]
Easy Roam INTL - \$10/day	[REDACTED]
M+H Promo 2GB Shareable Data	[REDACTED]
Bonus 1GB Shareable Data 2yr 5 (exp. May 23 2019)	[REDACTED]

Total add-ons [REDACTED]

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Long Distance - US/International Voice

Usage

Additional 4:00 (MIN)

Total used 4:00 (MIN)

Long Distance - Domestic Phone

Additional 40:00 (MIN)

Total used 40:00 (MIN)

Easy Roam US

Total used 1 (Day)

Text Msg - Sent

Total used 421 (Msg)

CAN to US Text Msg - Sent

Total used 2 (Msg)

Picture Messaging - Picture Receive

Total used 7 (Pic)

Text Msg - Received

Total used 318 (Msg)

Data Usage

Total used 1,189.550 (MB)

Picture Messaging - Pictures

Total used 31 (Pic)



March 05, 2018



Mobile services

Charges for [REDACTED]

*BASE RATE
FEB 2018*

Your Device Balance for APPLE I7P 128GB SILVER LTE ARTL

STARTING BALANCE	CREDITS	CURRENT BALANCE
[REDACTED]	[REDACTED]	[REDACTED]

Service continues on a month-to-month basis after your commitment end date of Nov 08, 2019.

Monthly and other charges (Mar 06 to Apr 05)

- YourChoice Prem+ UL L 70 \$70.00
- Family Calling LD
- SMS Unlimited

Total monthly and other charges \$70.00

Add-ons (Mar 06 to Apr 05)

- Easy Roam US - \$7/day
- Easy Roam INTL - \$10/day
- M+H Promo 2GB Shareable Data
- Bonus 1GB Shareable Data 2yr 5 (exp. May 23 2019)

Total add-ons [REDACTED]

Usage charges

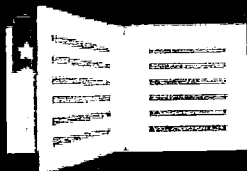
Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls, etc.

- Long Distance - Domestic Phone
 - Additional 33:00 (MIN)
 - Total used 33:00 (MIN)
- Text Msg - Received
 - Total used 137 (Msg)
- Picture Messaging - Pictures
 - Total used 5 (Pic)
- Data Usage
 - Total used 2,008.695 (MB)
- Text Msg - Sent
 - Total used 210 (Msg)
- Picture Messaging - Picture Receive
 - Total used 3 (Pic)
- Local Airtime - Phone (minutes)
 - Included 935:00 (MIN)
 - Free 5:00 (MIN)
 - Total used 940:00 (MIN)

Total usage charges [REDACTED]

Shaw Business Resource Library

Check out our Resource Library for insights and inspiration to help you grow your business.



shawbusiness.ca/resourcelibrary

Details of Your Current Charges

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

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

Taxes

Net GST	2.85
Net PST	2.31

Total Current Charges

\$62.16

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

Terms and Conditions

All Shaw Services are provided to you in accordance with the Joint Terms of Service (as amended), Acceptable Use Policy applicable to your service, and the Privacy Policy, all located at www.shaw.ca. If you do not have access to the Internet, our customer care representatives will be glad to provide you a print copy by mail.

Billing Terms

Please note that amounts owing after your billing due date are subject to a late payment interest charge, calculated at 2% per month, compounded monthly (26.8% per year), until paid in full. An additional late payment processing fee, for administrative services relating to down-grading or terminating your services, may apply if your account remains unpaid for 60 days or more.

R. MC

Payment Options

Online Bill Payment
 Visit my.shaw.ca to view and pay your bill online, using all major payment cards.

Pay By Mail
 Send directly to the Shaw address on the front of your bill, cheques payable to Shaw Cablesystems G.P.

Pre-Authorized Payments
 Visit my.shaw.ca to set up automatic and secure payments with a credit card or bank withdrawals.

Contact Us
 Visit shaw.ca/contact-us for contact options, or call 1-877-742-9249 to speak to a representative by phone.

Online/Telephone Banking
 Set up Shaw to pay through your financial institution, or visit your local bank in person.

Business services delivered by:
Shaw Cablesystems G.P.

MLA: SULLIVAN

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

INVOICE DATE: January 1, 2018
DUE DATE: January 31, 2018

This invoice reflects your service charges for 01-Jan-18 to 31-Jan-18. This invoice was prepared on 01-Jan-18. 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	28-Dec-17	-62.16
Balance Carried Forward		\$0.00

Current Charges (01-Jan-18 to 31-Jan-18) - see following pages for details

Current Monthly Services		57.00
Net GST	[REDACTED]	2.85
Net PST		2.31
Total Current Charges due 31-Jan-18		\$62.16

TOTAL AMOUNT DUE \$62.16

We're here for you.

Our support teams are here to help.

1-844-437-2377
shawbusiness.ca/support



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: January 31, 2018

AMOUNT ENCLOSED: [REDACTED]

JTA2112823 E D 09078
MLA: SULLIVAN
201-1168 HAMILTON ST
VANCOUVER BC V6B 2S2

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

J1A2112823-0032217-09078-0002-0001-00-4

Business services delivered by:
Shaw Cablesystems G.P.

MLA: SULLIVAN

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

INVOICE DATE: February 1, 2018
DUE DATE: February 28, 2018

This invoice reflects your service charges for 01-Feb-18 to 28-Feb-18. This invoice was prepared on 01-Feb-18. 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	31-Jan-18	-62.16
Balance Carried Forward		\$0.00

Current Charges (01-Feb-18 to 28-Feb-18) - see following pages for details

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

Total Current Charges due 28-Feb-18 **\$62.16**

TOTAL AMOUNT DUE \$62.16

We're here for you.

Our support teams are here to help.

1-844-437-2377
shawbusiness.ca/support

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:

AMOUNT DUE:

DATE DUE:

AMOUNT ENCLOSED:

[REDACTED]
\$62.16

February 28, 2018

JTA2262664 E D 17803

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

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

Details of Your Current Charges

Current Monthly Services (01-Mar-18 to 31-Mar-18)

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

Taxes

Net GST	2.85
Net PST	2.31

Total Current Charges **\$62.16**

THANK YOU FOR CHOOSING SHAW.

We'd like
to hear
from you.

Have a story about your
Shaw services you want
to share?

Email us at
customerstories@sjrb.ca



Member Name: Sam Sullivan

Expense Description	Bank Charges
Vendor	Bank Statement
Amount	\$12.50
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.