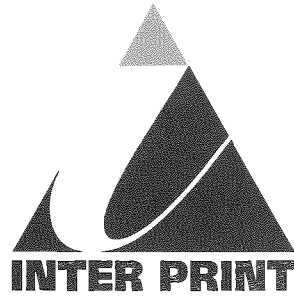


To: Shane Simpson, MLA
 2365 Hastings St. East
 Vancouver, B. C. V5L 1V6



INVOICE

No. 55910

Date: 14-Jan-2019

Description		Quantity	Unit Price	Amount
	Red pocket with gold foil	2,500		462.50
	Courier Handling charge include candy	1		14.00
GST# [REDACTED] \$25 will be charge on any NSF cheque			Sub-total	476.50
			GST	23.83
			PST	32.38
			Total	532.71
			Deposit	
Prepared by [REDACTED]	Received by		Balance Due	

印刷廠

Inter Print Ltd.

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

Sold to
 New Democrat BC Government Caucus
 [REDACTED]
 501 Belleville Street
 Victoria BC V8V 1X4

Invoice # 19-02 ✓
 Date : Jan 16/19 ✓

[REDACTED]
 Burnaby BC [REDACTED]

Quantity	Description	Amount
	CNY candies	
56 lbs	John Horgan	\$280.00 + 27.65
18 lbs	Shane Simpson	\$90.00 + 27.65
	90 + 27.65 = \$117.65	
4 lbs	Bruce Ralston	\$20.00 "
7.5 lbs	Mike Farnworth	\$37.50 "
10 lbs	Selina Robinson	\$50.00 "
8 lbs	Davie Eby	\$40.00 "
23 lbs	Raj Chouhan	\$115.00 "
7 lbs	Garry Begg	\$35.00 "
18 lbs	George Hayman	\$90.00 "
3 lbs	Mable Elmore	\$15.00 "
15 lbs	Janet Routledge	\$75.00 "
15 lbs	Bowinn Ma	\$75.00 "
3 lbs	Jagrup Brar	\$15.00 "
19 lbs	Katrina Chen	\$95.00 "
4 lbs	Mitzi Dean	\$20.00 "
5 lbs	Jennifer Rice	\$25.00 "
3 lbs	Anne Kang	\$15.00 "
	total candy 218.5 lbs @ \$5.00 / lb = \$1092.50	
	Order / packing / delivery MLA candy to Printing shop / stuff 5000 red envelope / delivered materials to Caucas office	\$470.00
	due upon receipt	\$1,562.50

[Redacted]
Vancouver Bc [Redacted]

INVOICE

INVOICE #

DATE: JANUARY 30TH

TO:

Shane Simpson
2365 East Hastings Street

FOR:

Lunar New Year Envelope Stuffing

DESCRIPTION	HOURS	RATE	AMOUNT
January 29 th	5.5	15/hour	82.5
January 30 th	4.5	15/hour	67.5
		TOTAL	150

Please make cheque payable to [Redacted] and mail to address above.

Thank you for your business!

2019 Chinatown Spring Festival Committee

The Honourable Shane Simpson Constituency Office
 2365 E. Hastings Street
 Vancouver, British Columbia
 V5L 1V6

INVOICE: S/2019/002
 February 5, 2019

INVOICE

Particular	Quantity	Total
<u>2019 Chinatown Spring Festival Celebration Gala</u>		
Gala Dinner Tickets (\$38 each)	1	CAD \$38.00
Please make cheque payable to "2019 Spring Festival" and send to 108 East Pender Street, Vancouver, B.C. V6A 1T2. Thank you.		CAD \$38.00

Should you have any questions, please call 604-681-1923.

Thank you for your generous support.



中華會館
**CHINESE BENEVOLENT
 ASSOCIATION OF VANCOUVER**
 108 E. PENDER STREET
 VANCOUVER, BC, V6A 1T3
 TEL: (604)-681-1923
 FAX: (604)-682-0073



大溫哥華
中華文化中心
 The Greater Vancouver
 Chinese Cultural Centre
 50 E. Pender Street,
 Vancouver, BC V6A 3V6
 Tel: (604) 658-8850
 Fax: (604) 687-6260



溫哥華華埠商會
**Vancouver Chinatown
 Merchants Association**
 508 Taylor Street,
 Vancouver, BC V6B 6M4
 Tel: (604) 682-8998
 Fax: (604) 682-8939



中僑互助會
S.U.C.C.E.S.S.
 28 West Pender Street,
 Vancouver, BC V6B 1R6
 Tel: (604) 684-1628
 Fax: (604) 408-7236



雲埠洪門機構
 Chinese Freemasons
Vancouver Branch
 116 E. Pender St.
 Vancouver, BC
 V6A 1T3
 Tel: (604)-681-9718
 Fax: (604) 488-0258



加拿大鐵城崇義總會
**Shon Yee Benevolent
 Association of Canada**
 408 Jackson Ave.
 Vancouver BC V6A 3B5
 Tel: (604) 251-4515
 Fax: (604) 251-5155



Hastings North Business Improvement Association

Receipt from Hastings North BIA



February 8th, 2019

From	Shane Simpson MLA
Address	2365 East Hastings Street
City	Vancouver
State/Province	BC
ZIP/Postal Code	V5L 1V6
Phone	604-775-2277
Type	Cash
Description	Chinese New Year Lion dance celebration
Value	\$20



Thank you for your generosity. We appreciate your support!

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]) **New Democrat BC Government Caucus**
East Annex, Parliament Bldgs
Victoria BC V8V 1X4

Invoice date: 12/2/2018 ✓

Invoice no.: 49398 ✓

JI contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
November 30, 2018	To Display Advertisement - Chanukah issue	5 cols x 6 Inch(s)	\$885.00 <i>per insertion</i>
	Page Number(s) 25		
	holiday greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$885.00
		taxes	\$44.25
		TOTAL	\$929.25

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

Invoice paid by many offices;
CO Paid \$42.24

GLOBAL CHINESE PRESS INC.

#310 - 3490 Gardner Court
Burnaby, B.C. V5G 3K4
Tel: (604)321-5586

Invoice

GST# [REDACTED]

Bill To:

[REDACTED]
BC Government Caucus
[REDACTED] Parliament Buildings, 501 Belleville
Victoria, BC V8V 1X4
[REDACTED]

DATE	INVOICE #	DUE DATE	SALES REP
2/28/2018	HQ2018-12341	3/15/2018	[REDACTED]

MISSED PAYMENT 2018 LNY

Contract ID	Contract No.	Pub.	Tear Sheet?	Issue	Ad Size	Color	List Price	Sale Price	Tax Rate	HST/GST	Amount
[REDACTED]	[REDACTED]	Global Chinese Press	Yes	02/16/2018	1/2 Page *	4 Color	700.00	700.00	0.05	35.00	\$735.00
								\$700.00			\$735.00
Total											\$735.00

Total: \$735.00

Note:

1. Please write your invoice number on your cheque or money order.
2. Interest will be charged at 2% per month on all overdue accounts.
3. A \$25 minimum fee will be charged on all NSF cheques.

Split among many MLAs
CO paid \$35.00

Thank you for your business.

LEGISLATION

35-174 Colonnade Rd. South, Ottawa ON K2E 7J5
Tel: (613) 225-8232 Fax: (613) 225-5351
Email: message@maddmessage.ca

Invoice Number:	82929
Invoice Date:	05/28/2018
AD SIZE	AMOUNT
Full page full colour	\$1,300.00
GST (# [redacted])	\$65.00
Received on Account	\$0.00
Total Due:	\$1,365.00

New Democrat BC Government Caucus
[redacted]
[redacted] Parliament Buildings
Victoria BC V8V 1X4

CO Paid \$50.56; split among 27 MLAs

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:

<input type="checkbox"/>	<input checked="" type="checkbox"/>	CREDIT CARD NUMBER	EXPIRY DATE	CVV
		NAME ON CREDIT CARD	SIGNATURE	

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

Refer to 2nd page

Please note that we have received your ad copy approval on 11/08/2018

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.*



OUT IN HARMONY

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

INVOICE

Invoice # 3

January 26, 2019

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

Dear [REDACTED]

RE: Advertisement: 1/2 page Colour
Concert: *PASSING THE MIC*
Date: January 26, 2019
Amount due: \$125

Split among 6 MLAs;
CO Paid \$20.84

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

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

Our mailing address is:

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

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

[REDACTED]
Advertising Coordinator
Out in Harmony

.....

442-1027 DAVIE STREET
VANCOUVER BC V6E 4L2
TELEPHONE: 604-290-0909
outinharmony@gmail.com
outinharmony.org



Sing Tao Newspapers (Canada 1988) Ltd.
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

ADVERTISING INVOICE

GST No. [REDACTED]

- ORIGINAL -

Page 1 of 1

Bill To NEW DEMOCRAT BC GOVERNMENT CAUCUS ATTN: [REDACTED] [REDACTED] PARLIAMENT BUILDINGS, 501 BELLEVILLE STREET, VICTORIA, , B. C. CANADA, V8V 1X4	Account No. [REDACTED]	
	I/O No. EH20190007	
	Invoice No. 360142	
	Date Feb 28 2019	
	Terms C.O.D.	
	Agent No. [REDACTED]	
Description		Amount
SUPPLEMENTARY (B) + SUPPLEMENT (BROADSHEET) CHINESE NEW YEAR HOROSCOPE SUPPLEMENT BC GOVERNMENT CAUCUS 1/2 PAGE 4C ROP INSERTION ON: Feb05 *** TEARSHEET: 1 COPY		\$1,980.00
Split among 22 MLAs; CO Paid \$94.50	Subtotal	\$1,980.00
	GST 5%	\$99.00
	TOTAL	CAD \$2,079.00

INVOICE

General Office:
Tel: (604) 231-8998
Fax: (604) 231-9881

Advertising:
Tel: (604) 231-8992
Fax: (604) 231-9882

Accounting:
Tel: (604) 231-8998
Fax: (604) 231-9883



TO : NEW DEMOCRAT BC
GOVERNMENT CAUCUS
[REDACTED] [REDACTED] [REDACTED] PARLIAMENT BLDGS
501 BELLVILLE ST., VICTORIA B
CANADA

ATTN. : [REDACTED]
TEL : ([REDACTED]) [REDACTED]
FAX : (604) [REDACTED]
YOUR P.O. NO. :

INVOICE NO. : 352669
OUR ORDER NO. : 18131485
OUR REF. NO. : 625588
CUSTOMER CODE : [REDACTED]
DATE : February 15, 2019
TERMS :
TEARSHEET : 1
SALESPERSON : [REDACTED]
GST REG. NO. : [REDACTED]
Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT
Feb 5, 19	NDP CAUCUS INSIDE PAGE, HALF PAGE FULL COLOUR	ROPCHP 9X14	920.00	920.00 G

plus : PST on \$ 0.00
plus : GST on \$ 920.00

Sub-Total : 920.00
@7.00 % PST : 0.00
@5.00 % GST : 46.00

Total : 966.00

** Pay immediately upon receipt of invoice **

Balance : 966.00

Split among 22 MLAs;
CO Paid \$43.91

*Please return the yellow page with your payment. (US Client: C\$1=US\$0.7538)

White - Customer copy
Yellow - Accounting
Pink - Department copy
AC10

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

GLOBAL CHINESE PRESS INC.

#310 - 3490 Gardner Court
Burnaby, B.C. V5G 3K4
Tel: (604)321-5586

p. 4.2/2
Invoice

GST# [REDACTED]

Bill To:

[REDACTED]
New Democrat BC Government Caucus
[REDACTED]
Parliament Buildings, 501 Belleville
Victoria, BC V8V 1X4

DATE	INVOICE #	DUE DATE	SALES REP
2/28/2019	HQ2019-14974	3/15/2019	[REDACTED]

Contract ID	Contract No.	Pub.	Tear Sheet?	Issue	Ad Size	Color	List Price	Discounts	Sale Price	Tax Rate	HST/GST	Amount
[REDACTED]	19LQL01	Global Chinese Press	No	02/06/2019	1/2 Page	4-Color	750.00	50.00	700.00	0.05	35.00	\$735.00
											\$700.00	\$735.00
Total												\$735.00

Total:	\$735.00
---------------	-----------------

Note:

1. Please write your invoice number on your cheque or money order.
2. Interest will be charged at 2% per month on all overdue accounts.
3. A \$25 minimum fee will be charged on all NSF cheques.

Split among 22 MLAs;
CO Paid \$33.41

Thank you for your business.

Coast Mountain Publishing & Media
 Management Corporation
 #1260-4871 Shell Road

INVOICE

GST/HST No.	██████████
-------------	------------

Invoice To
Attn: ██████████ New Democrat BC Government Caucus ██████████ Parliament Buildings 501 Bellville Street Victoria BC V8V 1X4

Date	Invoice #
2019-02-20	DND002001

For Advertising

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

Due Date
2019-02-28

Description	Unit Price	No. of Ad	Amount
Advertising on WCW 1/2 page, colour February 2, 2019	370.00	1	370.00
Sales Tax Summary		Subtotal	\$370.00
GST@5.0%		Sales Tax	\$18.50
18.50		Total	\$388.50
Total Tax		Payments/Credits	\$0.00
18.50		Balance Due	\$388.50

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



West Canada Weekly

www.wcweekly.com

**Paid by 22 MLAs;
 CO paid \$17.65**

Address: #1260-4871 Shell Road, Richmond, BC V6X 3Z6
 Tel.: 604-877-0388 Fax: 604-877-0368
 Email: accounting@wcweekly.com



Bill To: [REDACTED]

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

Invoice

Document Number [REDACTED] Date **31-Dec-2018**

Customer Number/2nd Reference No. [REDACTED] /

AMOUNT OF PAYMENT \$

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 12/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000600	Parcels Mailed	3 EA	12.25 /EA	36.75	G
	Fuel Surcharge %		13.50 %	4.96	
Subtotal				41.71	
GST/HST # [REDACTED]	5.000 %	41.71		2.09	
Total (CAD)				43.80	

RATE INCREASES EFFECTIVE JAN 14, 2019
LETTERS= \$0.88; FLATS= \$2.75; PKGS= \$6.20; PARCELS= \$13.00

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC , V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

DONALD'S

MARKET

Donalds Market Hastings
2342 East Hastings St.
Vancouver, BC

#001-001 01/07/2019 [REDACTED]
Inv#:01411727 Trs#:368926
[REDACTED] [REDACTED]

Dish Liquid Unscented 740 mL	\$4.95	GSTP
10% Half & Half Cream 1	\$4.10	
Organic Decaf Dark Peru 340	\$10.95	
Organic Decaf Dark Peru 340	\$10.95	

Net Sales	\$30.95
GST [\$4.95]	\$0.25
PST [\$4.95]	\$0.35
TOTAL SALES	\$31.55

SUB TOTAL	\$31.55
Debit card	\$31.55

***** [REDACTED]

Points start	[REDACTED]
Points Adjusted	[REDACTED]
Points 1 balance	[REDACTED]
Item count	[REDACTED]

*** TRANSACTION RECORD ***

INVOICE

CRYSTAL CLEAR WATER IND. LTD.
#116 - 1551 BROADWAY STREET
PORT COQUITLAM, BC V3C 6N9

Invoice Number 4706
Invoice Date 08/31/2018
Amt. Due \$19.10

(604) 941-0027

GST# [REDACTED]

Account [REDACTED]

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

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

Terms: NET DUE IN 30 DAYS
Inv# 4706
Invoice Date 08/31/2018

Acct#	Sales	P/O Number	Ship via	Unit Price	Total
[REDACTED]	AJ 462063		COMPANY TRUCK		
Date	Order	shipped	Description	Unit Price	Total
08/10	1.00	1.00	Tick 462063 Date 08/10/2018		
08/10	1.00	1.00	PURE WATER DELIVERY	7.900	7.90
08/10	-1.00	-1.00	BOTTLE DEPOSIT	10.000	10.00
08/10			CREDIT BOTTLE DEPOSIT	10.000	-10.00
08/10			CONE CUPS (SLEEVE)	4.750	
			End of Ticket 462063		
08/31	1.00	1.00	COOK & COLD RENT	10.000	10.00
			For Serv. from 08/01 to 08/31		

A Finance Charge of 1.5 % Per Month
May be applied on balances after 90 Days

Sub Total 17.90
GST Tax 0.50

CRYSTAL CLEAR WATER IND. LTD.
#116 - 1551 BROADWAY STREET
PORT COQUITLAM, BC V3C 6N9
(604) 941-0027

PST TAX 0.70
Invoice Total \$19.10

INVOICE

CRYSTAL CLEAR WATER IND. LTD.
#116 - 1551 BROADWAY STREET
PORT COQUITLAM, BC V3C 6N9

Invoice Number 7267
Invoice Date 11/30/2018
Amt. Due \$19.10

(604) 941-0027

GST# [REDACTED]

Account [REDACTED]

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

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

Terms: NET DUE IN 30 DAYS

Acct#	Sales	P/O Number	Ship Via	Inv#	Invoice Date
[REDACTED]	AJ 467911		COMPANY TRUCK	7267	11/30/2018
Date	Order	shipped	Description	Unit Price	Total
11/06	1.00	1.00	Tick 467911 Date 11/06/2018	7.900	7.90
11/06	1.00	1.00	PURE WATER DELIVERY	10.000	10.00
11/06	-1.00	-1.00	BOTTLE DEPOSIT	10.000	-10.00
11/06			CREDIT BOTTLE DEPOSIT	4.750	
			CONE CUPS (SLEEVE)		
			End of Ticket 467911		
11/30	1.00	1.00	COOK & COLD RENT	10.000	10.00
			For Serv. from 11/01 to 11/30		

A Finance Charge of 1.5 % Per Month
May be applied on balances after 90 Days

CRYSTAL CLEAR WATER IND. LTD.
#116 - 1551 BROADWAY STREET
PORT COQUITLAM, BC V3C 6N9
(604) 941-0027

Sub Total 17.90
GST Tax 0.50
PST TAX 0.70
Invoice Total \$19.10

INVOICE

CRYSTAL CLEAR WATER IND. LTD.
#116 - 1551 BROADWAY STREET
PORT COQUITLAM, BC V3C 6N9

Invoice Number 5453
Invoice Date 09/30/2018
Amt. Due \$19.10

(604) 941-0027

GST# [REDACTED]

Account [REDACTED]

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

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

Terms: NET DUE IN 30 DAYS

Acct#	Sales	P/O Number	Ship Via	Inv#	Invoice Date
[REDACTED]	AJ 464010		COMPANY TRUCK	5453	09/30/2018
Date	Order	shipped	Description	Unit Price	Total
09/10	1.00	1.00	Tick 464010 Date 09/10/2018	7.900	7.90
09/10	1.00	1.00	PURE WATER DELIVERY	10.000	10.00
09/10	-1.00	-1.00	BOTTLE DEPOSIT	10.000	-10.00
09/10			CREDIT BOTTLE DEPOSIT	4.750	
			CONE CUPS (SLEEVE)		
			End of Ticket 464010		
09/30	1.00	1.00	COOK & COLD RENT	10.000	10.00
			For Serv. from 09/01 to 09/30		

A Finance Charge of 1.5 % Per Month
May be applied on balances after 90 Days

Sub Total 17.90
GST Tax 0.50

CRYSTAL CLEAR WATER IND. LTD.
#116 - 1551 BROADWAY STREET
PORT COQUITLAM, BC V3C 6N9
(604) 941-0027

PST TAX 0.70
Invoice Total \$19.10

INVOICE

CRYSTAL CLEAR WATER IND. LTD.
#116 - 1551 BROADWAY STREET
PORT COQUITLAM, BC V3C 6N9

Invoice Number 8873
Invoice Date 12/31/2018
Amt. Due \$11.20

(604) 941-0027

GST# [REDACTED]

Account [REDACTED]

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

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

Acct#	Sales	P/O Number	Ship Via	Inv#	Invoice Date	Unit Price	Total
[REDACTED]	DZ		COMPANY TRUCK	8873	12/31/2018	10.000	10.00
Date	Order	shipped	Description				
12/31	1.00	1.00	COOK & COLD RENT For Serv. from 12/01 to 12/31				

Terms: NET DUE IN 30 DAYS

A Finance Charge of 1.5 % Per Month
May be applied on balances after 90 Days

CRYSTAL CLEAR WATER IND. LTD.
#116 - 1551 BROADWAY STREET
PORT COQUITLAM, BC V3C 6N9
(604) 941-0027

Sub Total	10.00
GST Tax	0.50
PST TAX	0.70
Invoice Total	\$11.20



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	30-Sep-2018
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 09/30/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.85 /EA	4.25	G
7777000300	Flats Mailed	2 EA	2.68 /EA	5.36	G

Subtotal				9.61	
GST/HST # [REDACTED]	5.000 %		9.61	0.48	
Total (CAD)				10.09	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



DOLLAR TREE STORES, INC.®

Store# 40009
2205 Hastings St East
Vancouver BC V5L 1V3
HST/GST #: [REDACTED]

(604) 336-5770

DESCRIPTION	QTY	PRICE	TOTAL
NEON GREEN PAINT	1	1.25	1.25G
TEMPERA PAINT TUBE	1	1.25	1.25T
BLACK PAINT	1	1.25	1.25G
WHITE PAINT	1	1.25	1.25G
BLUE PAINT	1	1.25	1.25G
YELLOW PAINT	1	1.25	1.25G
RED PAINT	1	1.25	1.25G
PAINT	1	1.25	1.25T
PAINT	1	1.25	1.25T
BRUSH	1	1.25	1.25G
DG SPOUNCER/DABBER	1	1.25	1.25T
DG ARTIST BRUSH SE	1	1.25	1.25T
PAINT BRUSHES	1	1.25	1.25G
Bag Fee	1	0.05	0.05N

Sub Total \$16.30
 GST \$0.81
 PST \$0.44
 Total \$17.55
 Debit Card \$17.55

Thank You for Shopping with us!
www.DollarTreeCanada.com

 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds. *

8492 40009 03 075 74151
 Sales Associate: [REDACTED]

1/30/19 [REDACTED]



Corporate Express Canada, Inc., operating as Staples Advantage Canada

c/o V8601C PO BOX 8600

STN TERM NAL VAN BC
V6B 6P7
Phone: (604) 251-4343
1 (877) 272-2121
Fax: (604) 251-9499

ORDER NO - No COMM. 49685214	ORDER DATE - DATE COMM. 2019-02-11	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1 DE 1
INVOICE NO - No FACTURE 49685214	INV. DATE - DATE FACT. 2019-02-11	TRANSPORT	
YOUR ORDER NO - VOTRE No COMM. EW76794627		FREIGHT TERMS - CONDITIONS DE TRANSPORT *****	

LEGISLATIVE ASSEMBLY
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VANCOUVER BC
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LEGISLATIVE ASSEMBLY
SHANE SIMPSON
2365 E HASTINGS ST
VANCOUVER BC
V5L 1V6
(99)

PKGS - COLIS		WEIGHT - POIDS		**** TO MAIL ****				COMMANDÉ PAR - ORDERED BY SHANE SIMPSON		
ITEM	PRODUCT - PRODUIT	DESCRIPTION		ORD. COMM.	SHIP EXP.	B/O A VENIR	U M	RETAIL PRICE PRIX DE DÉTAIL	NET PRICE PRIX NET	AMOUNT - MONTANT
2	RQ. OUR REF. 11298985 -> YOUR EW76794627 FEL9963402 REQUISITION NO : 11298985 PRODUCT NB : FEL9963402 Tracking: JGA142123079/Purolator REQUISITION NO : 11298985 PRODUCT NB : ***COMMANDE ** RECEIVED BY EWAY.CA ** EW76794627	AIR DUSTER, PRESSURIZED		3	3	0	E		23.0900	69.27

Invoice (without-shipment)
9AM-4PM

PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE

NET 30 DAYS

[REDACTED]	SUB-TOTAL SOUS-TOTAL	69.27
[REDACTED]	G.S.T. - T.P.S.	3.46
[REDACTED]	P.S.T. - T.V.P. - H.S.T.	4.85
	TOTAL	77.58

FRAIS DE SERVICE DE SERVICE CHARGE OF 2.0% PAR MOIS PER MONTH 24% PAR AN SUR COMPTE PASSÉ DÛ. PER ANNUM ON OVERDUE ACCOUNT.

DONALD'S

MARKET

Donalds Market Hastings
2342 East Hastings St.
Vancouver, BC

#001-004 01/17/2019

Inv#:01433542 Trs#:286464

18% Table Cream 1 L	\$3.95
Organic Decaf Coffee 1 lb	\$16.95

Net Sales	\$20.90
TOTAL SALES	\$20.90

SUB TOTAL	\$20.90
Debit card	\$20.90

Points sta	1649
Points Adj	21
Points i balance	1670
Item count	2

*** TRANSACTION RECORD ***



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPA CCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	30-Nov-2018
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 11/30/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.85 /EA	2.55	G
7777000300	Flats Mailed	11 EA	2.68 /EA	29.48	G
Subtotal				32.03	
GST/HST # [REDACTED] 5.000 %				32.03	1.60
Total (CAD)				33.63	



Corporate Express Canada, Inc., operating as Staples Advantage Canada

c/o V8601C PO BOX 8600

STN TERM NAL VAN BC
V6B 6P7
Phone: (604) 251-4343
1 (877) 272-2121
Fax: (604) 251-9499

ORDER NO - No COMM. 49838832	ORDER DATE - DATE COMM. 2019-02-28	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1 DE 1
INVOICE NO - No FACTURE 49838832	INV. DATE - DATE FACT. 2019-02-28	TRANSPORT OUR TRUCK/NOTRE CAMION	
YOUR ORDER NO - VOTRE No COMM. EW76991956		FREIGHT TERMS - CONDITIONS DE TRANSPORT *****	

LEGISLATIVE ASSEMBLY
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VANCOUVER BC
V5L 1V6

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LEGISLATIVE ASSEMBLY
[REDACTED]
SHANE SIMPSON
2365 E HASTINGS ST
VANCOUVER BC
V5L 1V6
(15)(29R /36)

PKGS - COLIS 2		WEIGHT - POIDS						COMMANDÉ PAR - ORDERED BY SHANE SIMPSON		
ITEM	PRODUCT - PRODUIT	DESCRIPTION	ORD. COMM.	SHIP EXP.	B/O A VENIR	U M	RETAIL PRICE PRIX DE DÉTAIL	NET PRICE PRIX NET	AMOUNT - MONTANT	
1	STP10807	STAPLE, STANDARD	1	1	0	P		0.4700	0.47 NET	
2	STPBXC152A	SHREDDER, 15 SHEETS, CROSS CUT	1	1	0	E		83.9900	83.99 NET	
3	STP16741	MECHANICAL PENCIL, 7MM, GRIP	1	1	0	P		0.2300	0.23 NET	
4	JPD169828G	8.5X11 IVRY BR 67LB CDK	2	0	2	P		33.8500	0.00	
		** RECEIVED BY EWAY.CA ** EW76991956								
6	SMTHELOFRESH6	HELLO FRESH ADVERTISING #6	1	1	0	E		0.0000	0.00	
		Special delivery Drop delivery (11314025)								
		JPD169828G (11314025)								

Invoice (with-shipment) EW76991956	PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE	SUB-TOTAL SOUS-TOTAL	84.69
		G.S.T. - T.P.S.	4.23
		P.S.T. - T.V.P. - H.S.T.	5.93
		TOTAL	94.85

FRAIS DE SERVICE DE SERVICE CHARGE OF 2.0% PAR MOIS PER MONTH 24% PAR AN SUR COMPTE PASSÉ DÙ. PER ANNUM ON OVERDUE ACCOUNT.

INVOICE DUPLICATE - DUPLICATA FACTURE



RECYCLING ALTERNATIVE

449 Industrial Ave, Vancouver BC V6A 2P8 (590275 BC ltd)
 phone: 604-874-7283 fax: 604-874-7252
 info@recyclingalternative.com - www.recyclingalternative.com

INVOICE

Invoice No.	0000082861
Page	Page 1 of 1
Date	Dec-31-18
Customer No.	[REDACTED]
Site No.	0
Reference	

Bill To:

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

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$40.07	TOTAL AMOUNT DUE	\$230.55
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DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$ [REDACTED]
	Payments :				\$0.00
	Adjustments :				\$0.00
		(0001)			
	Shane Simpson MLA 2365 East Hastings, Vancouver BC				
	Serv #001 Recycling Collection Service				
Dec - 31	Recycling Collection Service		\$30.69	1.00	\$30.69
	Dec 01/18 - Dec 31/18				
Dec - 31	Fuel & Energy Surcharge				\$4.60
	SITE TOTAL				\$35.29
Dec - 31	Interest Charge - 2% - Aged 60 Days	IN007216	\$3.02	1.00	\$3.02
	GST at 5.000% on \$35.29				\$1.76

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due	TOTAL INVOICE
\$40.07	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]	\$40.07

Effective February 1, 2019 we will be implementing a price increase on recycling services. Please contact our office for more information.



INVOICE / FACTURE

ABELL PEST CONTROL INC
 669 RIDLEY PL UNIT 207
 DELTA BC V3M 6Y9
 (604) 395-8115
 (604) 523-3108
 (800) 822-8821 1463

INVOICE DATE/DATE DE FACTURE	INVOICE NO./N° DE FACTURE
2019-01-01	A1501278
CUSTOMER NO. / N° DE CLIENT	TERMS/CONDITIONS
[REDACTED]	NET 30
G.S.T. #: [REDACTED]	PO #/N° D'ACHAT

Billing Address / Adresse de Facturation

002775. 000005394

SHANE SIMPSON M.L.A.
 2365 HASTINGS E ST ROOM 201
 PARLIAMENT BUILDINGS
 VANCOUVER BC V5L 1V6

Service Address / Adresse de Service

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

ITEM	DESCRIPTION	QTY/QTE	UNIT PRICE/PRIX UNITAIRE	G	P	AMOUNT/MONTANT
001	CONTRACT PEST CONTROL For JAN 2019	1	58.52	N	Y	58.52
SUBTOTAL/TOTAL PARTIEL						58.52
GST/TPS @ 5.00%						2.93
PST/TVP @ 0.000%						0.00
TOTAL						61.45



INVOICE / FACTURE

ABELL PEST CONTROL INC
 669 RIDLEY PL UNIT 207
 DELTA BC V3M 6Y9
 (604) 395-8115
 (604) 523-3108
 (800) 822-8821 1463

INVOICE DATE/DATE DE FACTURE	INVOICE NO./N° DE FACTURE
2019-02-01	A1514080
CUSTOMER NO. / N° DE CLIENT	TERMS/CONDITIONS
[REDACTED]	NET 30
G.S.T. #:	PO #/N° D'ACHAT
[REDACTED]	

Billing Address / Adresse de Facturation

002830 000005362
 SHANE SIMPSON M.L.A.
 2365 HASTINGS E ST ROOM 201
 PARLIAMENT BUILDINGS
 VANCOUVER BC V5L 1V6

Service Address / Adresse de Service

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

ITEM	DESCRIPTION	QTY/QTE	UNIT PRICE/PRIX UNITAIRE	G	P	AMOUNT/MONTANT
001	CONTRACT PEST CONTROL For FEB 2019	1	58.52	N	Y	58.52
SUBTOTAL/TOTAL PARTIEL						58.52
GST/TPS @ 5.00%						2.93
PST/TVP @ 0.000%						0.00
TOTAL						61.45



RECYCLING ALTERNATIVE

449 Industrial Ave, Vancouver BC V6A 2P8 (590275 BC ltd)
 phone: 604-874-7283 fax: 604-874-7252
 info@recyclingalternative.com - www.recyclingalternative.com

INVOICE

Invoice No.	0000083655	
Page	Page 1 of 1	
Date	Jan-31-19	
Customer No.		
Site No.	0	
Reference		

Bill To:

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

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$37.05	TOTAL AMOUNT DUE	\$37.05
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DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$40.07
	Payments :				\$40.07
	Adjustments :				\$0.00
	Shane Simpson MLA 2365 East Hastings, Vancouver BC	(0001)			
	Serv #001 Recycling Collection Service				
Jan - 31	Recycling Collection Service Jan 01/19 - Jan 31/19		\$30.69	1.00	\$30.69
Jan - 31	Fuel & Energy Surcharge				\$4.60
	SITE TOTAL				\$35.29
	GST at 5.000% on \$35.29				\$1.76

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due	TOTAL INVOICE
\$37.05	\$0.00	\$0.00	\$0.00	\$37.05	\$37.05

Reminder effective February 1, 2019 we will be implementing a price increase on recycling services.



INVOICE / FACTURE

ABELL PEST CONTROL INC
 669 RIDLEY PL UNIT 207
 DELTA BC V3M 6Y9
 (604) 395-8115
 (604) 523-3108
 (800) 822-8821 1463

INVOICE DATE/DATE DE FACTURE	INVOICE NO./N° DE FACTURE
2019-03-01	A1552634
CUSTOMER NO. / N° DE CLIENT	TERMS/CONDITIONS
██████████	NET 30
G.S.T. #: ██████████	PO #/N° D'ACHAT

Billing Address / Adresse de Facturation

002907 000005380

SHANE SIMPSON M.L.A.
 2365 HASTINGS E ST ROOM 201
 PARLIAMENT BUILDINGS
 VANCOUVER BC V5L 1V6

Service Address / Adresse de Service

██████████ / SHANE SIMPSON
 2365 HASTINGS ST E
 VANCOUVER BC V5L 1V6

ITEM	DESCRIPTION	QTY/QTE	UNIT PRICE/PRIX UNITAIRE	G	P	AMOUNT/MONTANT
001	CONTRACT PEST CONTROL For MAR 2019	1	58.52	N	Y	58.52
SUBTOTAL/TOTAL PARTIEL						58.52
GST/TPS @ 5.00%						2.93
PST/TVP @ 0.000%						0.00
TOTAL						61.45

CUSTOMER COPY - COPIE DU CLIENT