

ISF2019: Opening Party



General Admission \$132.20

Roundhouse Community Arts & Recreation Centre, 181 Roundhouse Mews, Enter through Turntable Plaza on Davie Street, Vancouver, BC V6Z 2W3, Canada

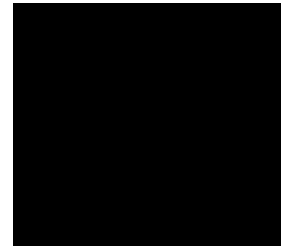
Thursday, 4 July 2019 from [REDACTED] (PDT)

Eventbrite Completed

GST/HST (Included) \$6.30

Order Information

Order #963816357. Ordered by [REDACTED] on 6 June 2019



Event Information:

EVENT PRESENTING PARTNER: CONCORD PACIFIC

TICKETS: Please have your tickets ready on your mobile device OR print-at-home and bring them to the event. Please consider the environment before printing your tickets.

BE SCENT-SENSITIVE: Many people are allergic to scented products. Please help us keep our events accessible for everyone by refraining from wearing perfume, cologne, aftershave, and other scented products while attending all Indian Summer Festival events.

ACCESSIBILITY: Please visit indiansummerfest.ca for accessibility information on all of our venues. If you have any questions, concerns, additions or corrections regarding this accessibility information please email engage@indiansummerfest.ca

AGE RESTRICTIONS: This is an all ages event; however, 2 pieces of ID are required for purchase of alcoholic beverages.

SEATING: While there will be some seating available, this event is designed for standing, exploring, and socializing.

REFUNDS: Refunds are not available for any Indian Summer Festival events.

Join the Conversation! Follow us on Social Media

- Facebook: IndianSummerCanada
- Instagram: IndianSummerFestival
- Twitter: IndianSummerCND
- Youtube: IndianSummerCanada

Registration Information:

Will you require wheelchair accessible seating?
Yes

Do you organize events?

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

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

INVOICE

**Split among 12 MLAs;
CO paid \$63.00**

IN ACCOUNT WITH

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

Invoice date: 4/11/2019

Invoice no.: 49700

Jl contact: [REDACTED]

Authorized by: [REDACTED] [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
April 12, 2019	To Display Advertisement - Passover issue Page Number(s) 29 holiday greetings	5 cols x 6 Inch(s)	\$720.00 <i>per insertion</i>
		SubTotal	\$720.00
		taxes	\$36.00
		TOTAL	\$756.00

GST No. [REDACTED]

Please make all cheques payable to **JEWISH INDEPENDENT**



Invoice

Darpan Publication Ltd.
 7308-115st
 Delta Bc V4C5M5

Date	Invoice #
2019-04-11	7985

Invoice To
BC Liberal Party

P.O. No.	Due Date	Rep
	2019-04-11	█

Description	Qty	Rate	Amount
2019 - Vaisakhi		975.00	975.00
CO Paid \$102.38			
Sales Tax Summary		Subtotal	\$975.00
GST (2) On Sales@5.0%	48.75		
Total Tax	48.75	Tax Total	\$48.75
<i>Additional 2% of late payment fee may apply, if paid after the due date.</i>		Total	\$1,023.75
Phone #	Fax #	GST/HST No. █	Payments/Credits \$0.00
604-572-0199	604-572-6364	www.darpanmagazine.com	Balance Due \$1,023.75



Invoice

Darpan Publication Ltd.
 7308-115st
 Delta Bc V4C5M5

Date	Invoice #
2018-11-06	7624

Invoice To
BC Liberal Party

P.O. No.	Due Date	Rep
	2018-11-06	█

Description	Qty	Rate	Amount
2018- Diwali		975.00	975.00
CO Paid \$102.38			
Sales Tax Summary		Subtotal	\$975.00
GST (2) On Sales@5.0%	48.75		
Total Tax	48.75	Tax Total	\$48.75
<i>Additional 2% of late payment fee may apply, if paid after the due date.</i>		Total	\$1,023.75
Phone #	Fax #	GST/HST No. █	Payments/Credits \$0.00
604-572-0199	604-572-6364	www.darpanmagazine.com	Balance Due \$1,023.75

Akal Guardian Newspaper

#6-7743-128 Street

Surrey, BC V3W 4E6

Ph: (604) 590-6397 Fax: (604) 591-6397

Invoice

Date	Invoice #
4/10/2019	5477

Bill To
BC Liberal Caucus [REDACTED] parliament Buildings Victoria BC V8V 1X4

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
1 ad 1/2 page color Apr 13/2019 Vaisakhi Greetings 2019	1	800.00	800.00
Total GST Business Number: [REDACTED]			40.00
			CO Paid \$49.41
		Total	Can\$840.00



ASIAN STAR MEDIA INC
202,8388,128 STREET,
SURREY BC,V3W4G2
TEL:6045915423

Invoice

Number A190403
Date 4/16/2019

Bill To
BC LIBERAL CAUCUS

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 13,APRIL,2019 VAISAKHI SPECIAL	HP AD	\$800.00	\$800.00
	NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2			
	GST [REDACTED]			
			CO Paid \$64.62	
			Sub Total	\$800.00
			GST Tax 5.00% on	\$40.00
			Total	\$840.00



www.theasianstar.com

INVOICE

ASIAN STAR MEDIA INC
(THE PUNJABI STAR)
202,8388,128TH STREET,
SURREY,BC,V3W 4G2,
TEL:6045915423

Bill To
BC LIBERAL CAUCUS

INV NO. PS190403

DATE 4/16/2019

NO	DESCRIPTION	SIZE	RATE	AMOUNT
1	AD PUBLISHED IN THE PUNJABI STAR ON 13 APRIL 2019 VAISAKHI SPECIAL	AD	\$800.00	\$800.00

NOTE CHANGE IN ADDRESS:
202,8388 128TH STREET,SURREY,
BC, V3W 4G2

CO Paid \$64.61

Sub Total	\$800.00
GST Tax 5.00% on \$800.00	\$40.00
TOTAL	\$840.00

Canada Times

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

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

Invoice # 1696
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: BC Liberal

Address: [REDACTED] Legislative Assistant

Ph: [REDACTED]

Room 106 - Parliament Buildings, Victoria, BC V8V 1X4

Item	Description	Amount
	½ page Color Eid ul Fitar Ad	\$300.00

GST# 84026 2752 RT 0001

Deposit:
\$300.00

S/Total:

Term Net 30 Days. 2% Interest will be charged
on overdue accounts.

GST: \$15.00
.....

Total: \$315.00 CO Paid \$24.23

Remarks:

June 5, 2019

.....
(Date)

.....
(Signature)



**GREATER VANCOUVER
BOARD OF TRADE**

Receipt

Mr. Sam Sullivan
201 - 1168 Hamilton Street
Vancouver, BC V6B 2S2

Date: **06/07/2019**
Account: **[REDACTED]**
Amount Due: **\$0.00**
Invoice: **154180**

Customer Copy

<u>Order</u>	<u>Description</u>	<u>Tax</u>	<u>Units</u>	<u>Rate</u>	<u>Charges</u>
Membership Dues (07/01/2019 to 06/30/2020)					
174056	Annual Dues: Access Membership	5.00%	1.00 EA	\$699.00 / EA	\$699.00
	Non-Profit / Government / Consulate Credit	5.00%	1.00 EA	-100.00 / EA	-100.00
Total Services:					\$599.00
GST, 599.00 @ 5.00%					29.95
Total Charges:					\$628.95
Payments					
					Amount
06/07/2019 Visa	[REDACTED]				\$-628.95
Totals For Previous Payments:					\$-628.95

Invoice Summary

Total Services:	\$599.00
Total Taxes:	\$29.95
Total Charges:	\$628.95
Total Payments:	\$-628.95
Total Amount Due:	\$0.00

GST Remittance # [REDACTED]

SHOPPERS
DRUG MART

633016 B.C. Ltd.

1006 HOMER STREET, VANCOUVER, BC, V6B 2W9

604-669-0330

Mar 26, 2019 12:26 PM

2246 1010 433976 700125 3

GLAD EASY TIE 4.49 GP 4.49

SUBTOTAL: 4.49

5.0% GST : 0.22

7.0% PST : 0.31

TOTAL: \$5.02

1 Item
DEBIT CARD 5.02

WITH YOUR PC OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS:60

[REDACTED]

[REDACTED]

Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

TYPE : PURCHASE
ACCT : CHEQUING \$ 5.02
Card Type: Interac
CARD NUMBER: ***** [REDACTED]
DATE/TIME: 19/03/26 [REDACTED]
REFERENCE #: 66319775 0013060640 C
AUTHOR. #: 008832

INTERAC
A0000002771010 8080008000 6800
00/001 APPROVED - THANK YOU
-- IMPORTANT --

Retain This Copy For Your Records
*** CUSTOMER COPY ***

Received at:
City of Vancouver - ARCHIVES

Receipt: 104726/1
Dated: Mar 5, 2019
Station: AR01/HIL78

Mar 5, 2019

177 PHOTOCOPY		46.02
GST	GST REG	2.30
PST		3.22

mastercard

51.54

6

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

2019/05/01 [REDACTED] YALETOWN RPO
CC/CC104380 W/G1 TR1097155

T 5%/7% 1@ \$2.99 \$2.99
10X13 KRAFT ENV

G 5% 2@ \$1.90 \$3.80
\$1.90 - O/S STAMP

G 5% 1@ \$4.34 \$4.34
Ltr other

Actual Weight 0.202kg
To [REDACTED]

G 5% 3@ \$3.12 \$9.36
Ltr other

Actual Weight 0.134kg
To [REDACTED]

SUBTL \$20.49
GST \$1.02
PST \$0.21
TOTAL \$21.72

MasterCard \$21.72
Card Number

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

Receipt required for all returns.

credit original. Le credit en magasin sera emis

BEST BUY #705

Thousands of Possibilities, Get Yours

#200 - 798 Granville Street, Vancouver
Store Phone #: 604-683-2502
Geek Squad Precinct #: 604-697-2680
Geek Squad Toll Free: 1-800-GEEKSQUAD

Keep your receipt

Val #:

0705 040 4777 04/25/19

TM4N

SALES

10219801	MNHF2AM/A	39.99
	EARPODS WITH REMOTE	
10146795	BC EHF PERS	0.25
	BC EHF PORTABLE A/V	
10289517	NS-FA55C-C	19.99
	NS BLK LIGHTNING USB	

SUBTOTAL 60.23

GST CA 3.01

PST BC 4.22

TOTAL 67.46

Transaction Record SALE

XXXXXXXXXX [REDACTED] MASTERCARD 67.46

Approved 028432

TERM: 0705040E

SEQ NO: 001001001584

ACI/ISD 001/00

4/25/2019 [REDACTED]

ATD: 4000 [REDACTED]

BEST BUY #705

Thousands of Possibilities, Get Yours

#200 - 798 Granville Street, Vancouver
Store Phone #: 604-683-2502
Geek Squad Precinct #: 604-697-2680
Geek Squad Toll Free: 1-800-GEEKSQUAD

Keep your receipt

Val #:

0705 004 8301 01/22/19

ATF2

SALES

11804554 F8J212btWHT	49.99
BELK LGT-AUXLGT ADAP	
12547281 MQUE2AM/A	24.99
APPLE LIGHT 1M	

SUBTOTAL 74.98

GST CA 3.75

PST BC 5.25

TOTAL 83.98

Transaction Record SALE

XXXXXXXXXXXX C MASTERCARD 83.98

Approved 017002

TERM: 0705C 4E

SEQ NO: 001001067

ACI/ISO 001100

1/22/2019

BEST BUY #705

Thousands of Possibilities, Get Yours

#200 - 798 Granville Street, Vancouver

Store Phone #: 604-683-2502

Geek Squad Precinct #: 604-697-2680

Geek Squad Toll Free: 1-800-GEEKSQUAD

Keep your receipt



Val #:

0705 004 1052 03/18/19 ATF2

SALES

10318684 NS-A5SC10-C	29.99
INSIGNIA 10' LIGHTNING	
10292080 NS-TDC1U2N-	19.99
NS USB CAR CHARGER	

SUBTOTAL	49.98
GST CA	2.50
PST BC	3.50

TOTAL 55.98

Transaction Record SALE
xxxxxxxxxxxxx MASTERCARD 55.98
Approved 02076Z

DUPLICATE

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

DUPLICATE

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2019/04/29
TIME 5278 [REDACTED]
CLERK ID
INVOICE # 62
RECEIPT NUMBER
C85029733-001-457-003-0

PURCHASE
TOTAL

\$18.00

VISA CREDIT
A0000000031010
9FA49FF170FD92BF
0080008000-E800
183ADCECE3FA5D5F
0080008000-F800

APPROVED

AUTH# 071523 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

DUPLICATE

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

DUPLICATE

CARD *****
CARD TYPE VISA
DATE 2019/05/02
TIME 0915
CLERK ID 7
INVOICE # 46
RECEIPT NUMBER
H85000913-001-301-014-0

PURCHASE
TOTAL

\$30.00

VISA CREDIT
A0000000031010
BAFAD88EE721466A
0000000000-

APPROVED

AUTH# 028456 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

FIND OUR
APP ON:



VANCOUVER-TAXI

AIRPORT • TOUR • DELIVERY

CAB No. 56

DATE: _____

AMOUNT: \$ 20.00

GST

DRIVER'S
NAME (Print) _____

FIND OUR
APP ON:



VANCOUVER-TAXI

AIRPORT • TOUR • DELIVERY

CAB No. 53

DATE: 05/09/19

AMOUNT \$ 20.00

DRIVER'S
NAME (Print)



FIND OUR
APP ON:



VANCOUVER-TAXI

AIRPORT • TOUR • DELIVERY

CAB No. _____

DATE MAY 27/2019

AMOUNT \$ 20.00

DRIVER'S
NAME (Pr



VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2019/04/26
TIME 2164 [REDACTED]
CLERK ID
INVOICE # 54
RECEIPT NUMBER
C85061488-001-671-004-0

PURCHASE
TOTAL

\$52.00

VISA CREDIT
A0000000031010
94DFB22E72492846
0080008000-E800
FC14763952045A12
0080008000-F800

APPROVED

AUTH# 074823 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Business services delivered by:
Shaw Cablesystems G.P.

MLA: SULLIVAN

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

INVOICE DATE: April 1, 2019
DUE DATE: April 30, 2019

This invoice reflects your service charges for 01-Apr-19 to 30-Apr-19. This invoice was prepared on 01-Apr-19. 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		124.32
Payment Received - Thank You	1-Mar-19	-62.16
Payment Received - Thank You	25-Mar-19	-62.16
Balance Carried Forward		\$0.00

Current Charges (01-Apr-19 to 30-Apr-19) - see following pages for details

Current Monthly Services	62.00
Net GST (873690457RT)	3.10
Net PST	2.66

Total Current Charges due 30-Apr-19 \$67.76

TOTAL AMOUNT DUE \$67.76

Starting April 1, 2019, the regular rate for your Shaw Business services increased by \$5.00, plus taxes, as noted on a prior invoice message. If you are on a contracted rate or introductory pricing with a price guarantee, this increase will not take effect on these base services until the contract or introductory rate ends. Any Theme Packs or add-ons may be subject to an increase. To find out more, please visit www.shaw.ca/bulletins.



1304 1100027000000194 1004110001000100010001000100010001

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: \$67.76
DATE DUE: April 30, 2019

AMOUNT ENCLOSED:

[REDACTED] [REDACTED]

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

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

[REDACTED]

[REDACTED]

[REDACTED]

Independent Contractor Services

**INVOICE #19-005
MAR 26, 2019**

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

FOR:
CONTRACT SERVICES
MAR 1- 31, 2019

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>	22.5	20.00	450.00
			450.00

Please remit payment to:

[REDACTED]

[REDACTED]@gmail.com

Independent Contractor Services



INVOICE #63
DATE: MARCH 1, 2019

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

FOR: CONTRACT SERVICES: MARCH 1ST – MARCH 31 2019

DESCRIPTION	HOURS	RATE	AMOUNT
Independent Contractor Services:		Monthly	\$200.00
<i>To Support the Member of the Legislative Assembly for Vancouver-False Creek</i>			
<i>in the capacity of administrative assistance, as required.</i>			
TOTAL			\$200.00

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 #
31/03/2019	9174

Invoice To

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

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

Independent Contractor Services



INVOICE #64
DATE: APRIL 30, 2019

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

FOR: CONTRACT SERVICES: APRIL 1ST– APRIL 30TH, 2019

DESCRIPTION	HOURS	RATE	AMOUNT
Independent Contractor Services:		Monthly	\$200.00
<i>To Support the Member of the Legislative Assembly for Vancouver-False Creek</i>			
<i>in the capacity of administrative assistance, as required.</i>			
		TOTAL	\$200.00

Please remit payment to:



Empty rectangular box at the bottom of the page.

Independent Contractor Services

**INVOICE #19-007
APR 30, 2019**

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

FOR:
CONTRACT SERVICES
APRIL 1-30, 2019

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>	22.5	20.00	450.00
			450.00

Please remit payment to:

[REDACTED]

[REDACTED]

Champion Building Maintenance

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

invoice

Date	Invoice #
30/04/2019	9246

Invoice To

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

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

Re:Solve Tech Solutions
5555 Balsam Street
Vancouver BC V6M4B5
(604) 379-8180
mathieu@resolvetech.solutions
GST/HST Registration No.: [REDACTED]
[REDACTED]

Invoice 1121



INVOICE TO
Mr Sam Sullivan
Sam Sullivan MLA
1168 Hamilton Street
#201
Vancouver British Columbia
V6B2S2

DATE 08/05/2019	PLEASE PAY \$380.64	DUE DATE 22/05/2019
--------------------	------------------------	------------------------

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/05/2019	Monitoring/Maintenance (SMB)	Retainer for the Period Apr 05, 2019 - May 04, 2019: For services rendered on a strictly nonpartisan basis to provide security for computer and phone systems and to support the communication needs of the office and the mla.	1	362.51	362.51
08/05/2019	Sales	Addigy Monitoring and Maintenance	1	0.00	0.00

SUBTOTAL	362.51
GST @ 5%	18.13
TOTAL	380.64

TOTAL DUE **\$380.64**

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	18.13	362.51

Re:Solve Tech Solutions
 5555 Balsam Street
 Vancouver BC V6M4B5
 (604) 379-8180
 mathieu@resolvetech.solutions
 GST/HST Registration No.: [REDACTED]
 [REDACTED]

Invoice 1120



INVOICE TO
 Mr Sam Sullivan
 Sam Sullivan MLA
 1168 Hamilton Street
 #201
 Vancouver British Columbia
 V6B2S2

DATE 08/05/2019	PLEASE PAY \$380.64	DUE DATE 22/05/2019
--------------------	------------------------	------------------------

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/05/2019	Monitoring/Maintenance (SMB)	Retainer for the Period Mar 05, 2019 - Apr 04, 2019: For services rendered on a strictly nonpartisan basis to provide security for computer and phone systems and to support the communication needs of the office and the mla.	1	362.51	362.51
08/05/2019	Sales	Addigy Monitoring and Maintenance	1	0.00	0.00

SUBTOTAL	362.51
GST @ 5%	18.13
TOTAL	380.64
TOTAL DUE	\$380.64

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	18.13	362.51

Independent Contractor Services



INVOICE #2019-03
DATE: 05/07/2019

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

FOR: CONTRACT SERVICES APRIL 1ST – APRIL 30TH, 2019

DESCRIPTION	HOURS	RATE	AMOUNT
Independent Contractor Services	5 @ CDN \$70.00	Hourly	CDN \$350.00
<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 \$350.00

Champion Building Maintenance

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

invoice

Date	Invoice #
31/05/2019	9290

Invoice To

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

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

Independent Contractor Services

**INVOICE #19-009
MAY 31, 2019**

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

FOR:
CONTRACT SERVICES
MAY 1 - 31, 2019

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>	22.5	20.00	450.00
			450.00

Please remit payment to:

[REDACTED]

[REDACTED]@gmail.com



Your TELUS Mobility Bill

May 05, 2019



Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00
 This reflects payments of \$131.54

New charges

Mobile services	\$ [REDACTED]	
GST / HST	\$ [REDACTED]	
PST	[REDACTED]	
Total new charges		[REDACTED]
Total due	\$ [REDACTED]	

Additional charges/credits at-a-glance

Data Usage
 Easy Roam US
 Long Distance - US/International



Go to telus.com/mytelus for full bill detail

CO Paid 70.00

ISSUE/HST



TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 16

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date May 05, 2019	Total if received by May 31, 2019 [REDACTED]
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Payable on receipt

Amount you're paying

\$ [REDACTED]

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

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Your TELUS Mobility Bill

March 05, 2019



Account number [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$148.18

New charges

Mobile services [REDACTED]
GST / HST [REDACTED]
PST [REDACTED]
Total new charges [REDACTED]

Total due [REDACTED]

Additional charges/credits at-a-glance

Long Distance - US/International Voice Usage [REDACTED]
Easy Roam US [REDACTED]
CAN to US Text Msg - Sent [REDACTED]

Go to telus.com/mytelus for full bill detail

CO Paid 70.00

GST/HST# 100652692 QST# 1002929058 TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 14

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Mar 05, 2019	Total if received by Apr 01, 2019 [REDACTED]
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Payable on receipt

Amount you're paying

\$ [REDACTED]

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[REDACTED]

[REDACTED]



Your TELUS Mobility Bill

April 05, 2019



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$163.22

New charges

Mobile services [REDACTED]
GST / HST [REDACTED]
PST [REDACTED]
Total new charges [REDACTED]

Total due [REDACTED]

Additional charges/credits at-a-glance

Long Distance - US/International Voice Usage [REDACTED]

Go to telus.com/mytelus for full bill detail

CO Paid 70.00

GST/HST# 100652692 QST# 1002928058

TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 16

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Apr 05, 2019	Total if received by Apr 30, 2019 [REDACTED]
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Payable on receipt

Amount you're paying

\$ [REDACTED]

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[REDACTED]

[REDACTED]

Business services delivered by:
Shaw Cablesystems G.P.

MLA: SULLIVAN

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

INVOICE DATE: June 1, 2019
DUE DATE: June 30, 2019

This invoice reflects your service charges for 01-Jun-19 to 30-Jun-19. This invoice was prepared on 01-Jun-19. 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	-56.56
Balance Carried Forward	\$-56.56

Current Charges (01-Jun-19 to 30-Jun-19) - see following pages for details

Current Monthly Services	62.00
Net GST (873690457RT)	3.10
Net PST	2.66

Total Current Charges due 30-Jun-19	\$67.76
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TOTAL AMOUNT DUE	\$11.20
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We're here for you.

Our support teams are here to help.

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

