

Kiwassa's Pony-Up Derby



General Admission \$54.06

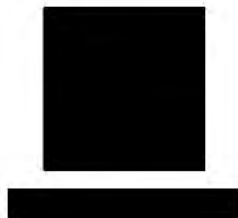
Hastings Racecourse, 188 North Renfrew Street, Vancouver, BC V5K 3N8, Canada

Sunday, 16 June 2019 from 1:00 PM to 5:00 PM (PDT)

Eventbrite Completed

Order Information

Order #967242856. Ordered by Shane Simpson on 13 June 2019 11:45 AM





Shared Expense Form

** To Come From* [Redacted]

Shared expense vendor: Constituency Assistant Conference May 2019

Shared expense type: Conference Fees [Redacted] *Attending Events*

Invoice number: Various

Total invoice amount: \$ 6,900.00

By submitting this form, I authorize the following amounts to be charged to the following Constituency Offices and have received approval of these expenses from the following Constituency Offices

Member	Org #	JV'd Amount
Bains, Harry	[Redacted]	\$ 200.00
Beare, Lisa	[Redacted]	\$ 100.00
Begg, Garry	[Redacted]	\$ 150.00
Brar, Jagrup	[Redacted]	\$ 50.00
Chandra Herbert, Spencer	[Redacted]	\$ -
Chen, Katrina	[Redacted]	\$ 200.00
Chouhan, Raj	[Redacted]	\$ 150.00
Chow, George	[Redacted]	\$ 250.00
Conroy, Katrine	[Redacted]	\$ 100.00
Darcy, Judy	[Redacted]	\$ 200.00
Dean, Mitzi	[Redacted]	\$ 200.00
D'Eith, Bob	[Redacted]	\$ 200.00
Dix, Adrian	[Redacted]	\$ 200.00
Donaldson, Doug	[Redacted]	\$ 200.00
Eby, David	[Redacted]	\$ 233.34
Elmore, Mable	[Redacted]	\$ 50.00
Farnworth, Mike	[Redacted]	\$ 200.00
Fleming, Rob	[Redacted]	\$ 300.00
Fraser, Scott	[Redacted]	\$ 200.00
Glumac, Rick	[Redacted]	\$ 200.00
Heyman, George	[Redacted]	\$ 233.33
Horgan, John	[Redacted]	\$ 200.00

Member	Org #	JV'd Amount
James, Carole	[Redacted]	\$ 200.00
Kahlon, Ravi	[Redacted]	\$ 150.00
Kang, Anne	[Redacted]	\$ 200.00
Leonard, Ronna-Rae	[Redacted]	\$ 200.00
Ma, Bowinn	[Redacted]	\$ 233.33
Malcolmson, Sheila	[Redacted]	\$ 100.00
Mark, Melanie	[Redacted]	\$ 150.00
Mungall, Michelle	[Redacted]	\$ 200.00
Popham, Lana	[Redacted]	\$ 100.00
Ralston, Bruce	[Redacted]	\$ 100.00
Rice, Jennifer	[Redacted]	\$ 200.00
Robinson, Selina	[Redacted]	\$ 100.00
Routledge, Janet	[Redacted]	\$ 200.00
Routley, Doug	[Redacted]	\$ 100.00
Simons, Nicholas	[Redacted]	\$ 100.00
Simpson, Shane	[Redacted]	\$ 200.00
Sims, Jinny	[Redacted]	\$ 100.00
Singh, Rachna	[Redacted]	\$ 150.00
Trevena, Claire	[Redacted]	\$ 300.00
Caucus Share:	[Redacted]	\$ -
GST:	[Redacted]	\$ -

Ci. [Redacted]

Sum of shared amounts \$ 6,900.00

Amount on invoice \$ 6,900.00

Control \$ -



Hastings North BIA

INVOICE

2620 East Hastings Street
 Vancouver, BC, V5K 1Z6
 Phone: 604-215-2401
 Fax: 604-216-0991
 Email: info@eastvillagevancouver.ca

INVOICE #	DATE
[005]	06/14/2019

BILL TO

Attn: [REDACTED]
Shane Simpson, MLA
 2365 East Hastings Street
 Vancouver, BC, V5L 1V6
 Phone: 604-775-2277

DESCRIPTION		AMOUNT
Sunrise Summer Kickoff 2019 Face Painting Sponsorship		\$ 300.00
	Invoice Subtotal	\$ 300.00
	Tax Rate	-
	Sales Tax	-
	Other	-
	Deposits Received	-
<i>Thank you for your generosity. We appreciate your support!</i>	TOTAL	\$ 300.00

If you have any questions about this invoice, please contact
 [REDACTED], Hastings North BIA, 604-215-2401, info@eastvillagevancouver.ca



OUT IN HARMONY

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

INVOICE

Invoice # 3

June 29, 2019

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

Dear [REDACTED],

RE: Advertisement: 1/2 page Colour
Concert: JOURNEYS
Date: June 29, 2019
Amount due: \$125

Thank you for advertising with us in our concert program. We are including a copy 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

AL AMEEN MEDIA INC.

Suite 596 - 7184 -120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

Invoice To

New Democrat
BC Government Caucus
Attention: [REDACTED]
166 East Annex, 501 Belleville Street
Victoria, BC V8V 1X4

Invoice

Date	Invoice #
31/05/2019	26430

P.O. No.	Terms	Due Date	Account #
		31/05/2019	

Qty	Description	Rate	Amount
	CLR full page Ad	600.00	600.00
	Glossy Page GST On Sales	5.00%	30.00
	Split among 23 MLAs; CO paid \$27.39		
	GST/HST No. 827497074		
Subtotal			\$600.00

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.

We Appreciate Your Business.

Total	\$630.00
Payments/Credits	\$0.00
Balance Due	\$630.00



THE MIRACLE

Miracle Media Group Inc
 9160 136 A Street, Surrey, BC V3V 7Z8
 Tel: 604-690-0400
 Web: www.miraclenews.com
 E-mail: miraclenews@telus.net

Invoice to

Invoice

Attn: M [REDACTED]
 New Democrat BC Government Caucus
 166 East
 501 Belleville Street
 Victoria, BC V8V 1X4

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
6/4/2019	19112		604.775.2408	30 Days	7/4/2019
Qty	Description		Rate	Amount	
1	Half Page Size Colour Ad for Issue # 494 - June 4, 2019		300.00	300.00	
	EID Mubarak Combined Premier John Horgan and MLAs Wish Muslims across BC				
	GST On Sales		5.00%	15.00	
Thank You For Your Business				Subtotal	\$300.00
GST [REDACTED]				GST/HST	\$15.00
Please make cheques out to: Miracle Media Group Inc				Total	\$315.00
Balance Due			\$315.00		

Split among 23 MLAs;
 CO Paid \$13.69

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 # 1688
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

Address:

Item	Description	Amount
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Full page color Eid Ad		\$600.00
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GST# [REDACTED]

Deposit:
\$600.00

S/Total:

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

GST: \$30.00
.....

Total: \$630.00

Remarks:

June 5, 2019

.....
(Date)

.....
(Signature)

Shared among 23 MLAs;
CO Paid \$27.39

2/3

Nuu-chah-nulth Tribal Council
PO BOX 1383
Port Alberni, BC
V9Y 7M2



INVOICE

Telephone: (250) 724-5757
Fax: (250) 723-0463

SOLD TO
NDP
East Annex
Parliament Building

Victoria BC
V8V 1X4

NUMBER	PAGE
✓ 8065	1
DATE	
06/30/2019	

P.O. NO.	CUSTOMER	TERMS
		Due Upon Receipt

	DESCRIPTION	AMOUNT
Ha-Shilth-Sa Advertising	National Indigenous Peoples Day Issue: June 20, 2019; Page 2. Split among MLAs; CO paid \$26.60	\$745.00

COMMENTS: Please include invoice # on cheque

GST Registration No:

TOTAL	✓ \$745.00
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2/3

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

Invoice

Date	Invoice #
02/02/2019	1903743-2

GST/HST No. [REDACTED]

New Democrat BC Government Caucus
Attn: [REDACTED]
166 East Annex, Parliament Buildings
501 Bellville St.
Victoria, BC V8V 1X4

P.O. No.	Rep	Project
	CD	

Item	Description	Class	Qty	Rate	Amount
1/2 P	02/02A10 Greeting Chinese lunar New Year GST On Sales	4-COLOR	1	680.00 5.00%	680.00 34.00
				Total	\$714.00

Split among MLAs;
CO paid \$32.46

Payments/Credits	\$0.00
Balance Due	\$714.00



Sunrise Group Media Network Inc

Invoice

Date	Invoice #
07/06/2019	13 5041

#109-12827, 76 Avenue, Surrey, BC
 V3W 2V3
 778-706-5944
 editor@communitytimescanada.com

Invoice To
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings, 501 Belleville St, Victoria, BC V8V 1X4 Canada.

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advert Published in Community Times Canada Dated: May 31, 2019 Half Page Advertisement for New Democate Government Caucus on Eid Greetings.	300.00	300.00

Split among MLAs;
 CO paid \$13.69

Sales Tax Summary

GST@5.0%	15.00
Total Tax	15.00

Total		\$315.00
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Invoice

WESTERN EDITION

Bill to:

New Democrat BC Government Caucus
East Annex, Parliament Buildings
Victoria, BC
V8V 1X4

Date 6/21/2019

PO#:

Invoice # W118090

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: Patri

Item	Price
AD - JUNE 2019 - NATIONAL EDITION 3/4 page ad Discounted from regular rate of \$1525 <p style="text-align: center; color: blue;">Split among MLAs; CO paid \$37.50</p>	1,000.00

Please make cheques payable to:

First Nations Drum

#325-101 1001 West Broadway
Vancouver, BC V6H 4E4
Tel: (604) 669-5582 Fax: (604) 669-5539
Saskatoon Tel: (306) 244-2088

To pay by credit card, call [REDACTED] or email
[REDACTED]@firstnationsdrum.com

Subtotal	\$1,000.00
GST/HST (5.0%)	\$50.00
Total	\$1,050.00
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	\$1050.00

Marco Polo World News (2017) Inc.

406 - 2215 EAST HASTINGS STREET
 VANCOUVER, British Columbia V5L 1V3
 Canada

INVOICE

Invoice No.: 1419-19
 Date: 08/23/2019
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

SHANE SIMPSON
 VANCOUVER-HASTINGS
 2365 E. HASTINGS STREET
 Vancouver, British Columbia V5L 1V6
 Canada

Ship to:

SHANE SIMPSON
 Vancouver, British Columbia
 Canada

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
1		1	AD DISPLAY LABOUR DAY 2019	GS	58.00	58.00
			Subtotal:			58.00
			GS - GST 5%			
			GS			2.90
Marco Polo World News (2017) Inc. GS: #GS 5%						
Shipped By: Tracking Number:						
Comment:					Total Amount	60.90
Sold By:						

Columbia

JOURNAL

Tel: (604) 266-6552
 Fax: (604) 267-3342

BILL TO: P.O. Box 2633 Main Post Office, Vancouver, B.C. V6B 3W8
 SHANE SIMPSON
 M.L.A. VANCOUVER-HASTINGS
 MIN SOCIAL DEV. & POVERTY
 REDUCTION, 2365 E.HASTINGS
 VANCOUVER, BC, V5L 1V6

GST# [REDACTED]

DATE	INVOICE #
8/24/2019	21237

P.O. NUMBER	TERMS	PROJECT
	Net 30	

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	TENTH PAGE: SEPTEMBER 2019	375.00	375.00T
-1	LOYAL CUSTOMER DISCOUNT	125.00	-125.00T
	GST	5.00%	12.50
		TOTAL	\$262.50



INVOICE

THE GEORGIA STRAIGHT BUILDING
 1635 WEST BROADWAY
 VANCOUVER, B.C. V6J 1W9

Telephone: (604) 730-7000 Fax: (604) 730 7010

DATE M / D / Y	INVOICE #
7/25/2019	PF-10412478
CUSTOMER CODE	PURCHASE ORDER #
[REDACTED]	
ORDER #	SALES CODE #
10412478	72

SOLD TO :
<p>New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Belleville St. Victoria, BC V8V1X4</p>

ISSUE #	DESCRIPTION	AMOUNT
	Display Advertising [New Democrat BC Government Caucus] The Georgia Straight Your ad appears on page . MOD A: @ Contract Rate Colour Charge Contract Discount	4,898.00 0.00 -2,398.00
<p>Split among 32 MLAs; CO paid \$82.03</p>		

DUE DATE: 7/25/2019

SUBTOTAL	\$2,500.00
GST/HST [REDACTED]	\$125.00
PST	\$0.00
INVOICE TOTAL	\$2,625.00
PAYMENT RECEIVED	\$0.00
BALANCE DUE	\$2,625.00

INTEREST OF 1.5% PER MONTH CHARGED ON OVERDUE ACCOUNTS.

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

Invoice Number 10821
Invoice Date 02/28/2019
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

Terms: NET DUE IN 30 DAYS

Acct#	Sales	P/O Number	Ship Via	Inv#	Invoice Date
[REDACTED]	[REDACTED]	[REDACTED]	COMPANY TRUCK	10821	02/28/2019
Date	Order	shipped	Description	Unit Price	Total
02/28	1.00	1.00	COOK & COLD RENT For Serv. from 02/01 to 02/28	10.000	10.00

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

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

Invoice Number 9852 Amt. Due \$11.20
Invoice Date 01/31/2019

(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]	[REDACTED]		COMPANY TRUCK	9852	01/31/2019
Date	Order	shipped	Description	Unit Price	Total
01/31	1.00	1.00	COOK & COLD RENT For Serv. from 01/01 to 01/31	10.000	10.00

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

LONDON DRUGS

LD HASTINGS 604 448 4807

LOOKING FOR WORK? www.londondrugs.com

	DAIRYLAND CREAM	3.89
	ETHICAL BEAN	18.99
****	TAX .00 BAL	22.88
VF	Debit Card	22.88
	XXXXXXXXXXXX	

AUTH: 492310

	CHANGE	.00
	(P)ST	.00
	(G)ST	.00

LDExtras #: [REDACTED]-XXX-[REDACTED]

5/30/19 [REDACTED] 0007 11 0222 64768

(B)OTH = G.S.T. + P.S.T.



#116 - 1551 BROADWAY STREET
 PORT COQUITLAM, BC V3C 6N9
 (604) 941-0027
 Info@crystalclearh2o.ca
 www.CrystalClearh2o.ca

GST# [REDACTED]

IF PAYING BY CREDIT CARD, PLEASE FILL OUT BELOW		
<input type="checkbox"/> VISA	<input type="checkbox"/> MASTERCARD	<input type="checkbox"/> AMERICAN EXPRESS
CARD NUMBER		<input type="checkbox"/> PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT
SIGNATURE		V. CODE
DATE	PAY THIS AMOUNT	ACCO UN T NUMBER
06/30/2019	\$28.00	[REDACTED]
INVOICE NUMBER: 13960		AMOUNT PAID \$

ADDRESSEE:

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

REMIT PAYMENT TO:

Crystal Clear Water Ind. Ltd.
 #116 - 1551 BROADWAY STREET
 PORT COQUITLAM BC V3C 6N

INVOICE

RETURN THIS TOP PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	SALES		PURCHASE ORDER NUMBER	SHIP VIA	TERMS	NET DUE IN 30 DAYS		
	ID	ORDER NUMBER				INVOICE NUMBER	INVOICE DATE	
[REDACTED]	[REDACTED]	481295		COMPANY TRUCK	13960	06/30/2019		
DATE SHIPPED	QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT	
	ORDERED	SHIPPED						
06/05	2.00	2.00		Tick 481295 Date 06/05/2019				
06/05	2.00	2.00		PURE WATER DELIVERY	8.400		16.80	
06/05	-2.00	-2.00		BOTTLE DEPOSIT	10.000		20.00	
06/05				CREDIT BOTTLE DEPOSIT	10.000		-20.00	
				CONE CUPS (SLEEVE)	4.750			
				End of Ticket 481295				
06/30	1.00	1.00		COOK & COLD RENT	10.000		10.00	
				For Serv. from 06/01 to 06/30				
A LATE PAYMENT FINANCE CHARGE OF 1.5 % PER MONTH MAY BE APPLIED ON BALANCES AFTER 90 DAYS				DELIVER TO:		TOTAL	26.80	
CRYSTAL CLEAR WATER IND. LTD. #116 - 1551 BROADWAY STREET PORT COQUITLAM, BC V3C 6N9 (604) 941-0027				MLA SHANE SIMPSON 2365 EAST HASTINGS STREET VANCOUVER BC V5L 1V6		SALES TAX	0.50	
						FREIGHT/DELIVERY CHARGES		
						PST TAX	0.70	
						AMOUNT DUE	\$28.00	



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-Jun-2019
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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.88 /EA	0.88	G
7777000300	Flats Mailed	1 EA	2.75 /EA	2.75	G
7777000600	Parcels Mailed	2 EA	13.00 /EA	26.00	G
	Fuel Surcharge %		12.00 %	3.12	
Subtotal				32.75	
GST/HST # [REDACTED] 5.000 %				32.75	1.64
Total (CAD)				34.39	

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.



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

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

ORDER NO - No COMM. [REDACTED]	ORDER DATE - DATE COMM. 2019-07-16	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1 DE 1
INVOICE NO - No FACTURE 50966638	INV. DATE - DATE FACT. 2019-07-16	TRANSPORT OUR TRUCK/NOTRE CAMION	
YOUR ORDER NO - VOTRE No COMM. EW77886912		FREIGHT TERMS - CONDITIONS DE TRANSPORT *****	

LEGISLATIVE ASSEMBLY
S
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2365 E HASTINGS ST
VANCOUVER BC
V5L 1V6

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LEGISLATIVE ASSEMBLY
SHANE SIMPSON
2365 E HASTINGS ST
VANCOUVER BC
V5L 1V6
(15)(29R /40)

PKGS - COLIS 3		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 DETAIL	NET PRICE PRIX NET	AMOUNT - MONTANT	
1	NFD062245	COFFEE-MATE WHITENER 450G	1	1	0	E		4.3900	4.39 SPC	
2	NFD08710	SPLENDA SWEETENER	1	1	0	B		55.9900	55.99 SPC	
3	MHP1011128	COFFEE,MP,ROASTED,925GM	1	1	0	E		11.9900	11.99 SPC	
4	GOJ903012CAN00	WIPE,SANITIZER,PURELL	1	1	0	P		6.9900	6.99	
5	GOJ965212	SANITIZER,PURELL,236ML	2	2	0	E		4.4200	8.84 NET	
6	JJJOTCJ3046	BAND-AID FABRIC ASSORTED	1	1	0	B		7.9900	7.99	
	JJJOTCJ3046 * NO	RETURN * ON THIS PRODUCT								
8	STP524310	TOILET TISSUE,2PLY,270SHEETS	2	2	0	P		5.6900	11.38	
9	STP10583	STAPLE REMOVER,CLAW STYLE	1	1	0	P		2.1300	2.13 NET	
10	UCECDMB	SITSTAND WTRAY	1	0	1	E		226.1500	0.00	
11	DURMN15RT12Z	BATTERY,DURACELL ALKALINE,AA	1	1	0	P		18.4900	18.49	
12	RECYCLING FEE								0.72	
13	TRGAMW571BT	TARGUS AMW571BT MOUSE	1	0	1	E		31.2900	0.00	
14	UCANS81BK	CHAIR OFFICE BLACK	1	0	1	E		280.2900	0.00	
** RECEIVED BY EWAY.CA ** EW77886912										
Special delivery Drop delivery (11424849)										
UCECDMB (11424849)										
TRGAMW571BT (11424849)										
UCANS81BK (11424849)										
							SUB-TOTAL SOUS-TOTAL		128.91	
							896541422RT0001 1015-1206		G.S.T.-T.P.S. P.S.T.-T.V.P.-H.S.T.	2.83 3.96
							TOTAL		135.70	

Invoice (with-shipment)
9AM-4PM

PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE

NET 30 DAYS

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.

INVOICE

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

Invoice Number 6433
Invoice Date 10/31/2018
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

Acct#	Sales	P/O Number	Ship Via	Terms: NET DUE IN 30 DAYS	Inv#	Invoice Date
[REDACTED]	[REDACTED]	465961	COMPANY TRUCK		6433	10/31/2018
Date	Order	shipped	Description	Unit Price	Total	
10/09	1.00	1.00	Tick 465961 Date 10/09/2018			
10/09	1.00	1.00	PURE WATER DELIVERY	7.900	7.90	
10/09	-1.00	-1.00	BOTTLE DEPOSIT	10.000	10.00	
10/09			CREDIT BOTTLE DEPOSIT	10.000	-10.00	
			CONE CUPS (SLEEVE)	4.750		
			End of Ticket 465961			
10/31	1.00	1.00	COOK & COLD RENT	10.000	10.00	
			For Serv. from 10/01 to 10/31			

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

Sub Total 17.90
GST Tax 0.50

PST TAX 0.70
Invoice Total \$19.10

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



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]	31-Jul-2019
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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.88 /EA	0.88	G
7777000300	Flats Mailed	2 EA	2.75 /EA	5.50	G
7777000800	Packages Mailed	1 EA	6.20 /EA	6.20	G
Subtotal				12.58	
GST/HST # [REDACTED] 5.000 %				12.58	0.63
Total (CAD)				13.21	

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.

LONDON DRUGS

LD HASTINGS 604 448 4807
LOOKING FOR WORK? www.londondrugs.com

	VILED A GLOVES	4.19	B
	VILED A GLOVES	4.19	B
****	TAX	1.01	BAL
VF	Debit Card	9.39	
	XXXXXXXXXX [REDACTED]	9.39	
AUTH:	458960		
	CHANGE		.00
	(P)ST	.59	
	(G)ST	.42	

LDEXtras #: [REDACTED] XXX-[REDACTED]

8/14/19 [REDACTED] 0007 11 0140 064695

(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS

LD HASTINGS 604 448 4807
LOOKING FOR WORK? www.londondrugs.com

7TH GEN B/ISSUE	9.99	B
KICKING HORSE	16.99	
SCOTCH TAPE	7.49	B
DAIRYLAND CREAMO	2.99	
ROGERS SUGAR CUBES	3.49	
SCOTCH MAILER	2.99	B
SCOTCH MAILER	2.99	B
SCOTCH MAILER	2.99	B
SCOTCH MAILER	2.99	B
SCOTCH MAILER	2.99	B
**** TAX	3.89	BAL
		59.79
VF Debit Card		59.79
XXXXXXXXXXXX		
AUTH: 512250		
CHANGE		.00
(P)ST	2.27	
(G)ST	1.62	

LDExtras #: [REDACTED]-XXX-[REDACTED]

8/13/19 [REDACTED] 0007 13 0002 65381

H A P P Y
Laundry & Shoe Repair
778-737-0119

08/09/2019 [REDACTED] M [REDACTED] 01
000000#6403 [REDACTED]

KEY	T ₁₄ \$3.57
Subtotal	\$3.57
PST	\$0.25
GST	\$0.18

items	10
***TOTAL	\$4.00
CASH	\$20.00
CHANGE	\$16.00

2410 E. Hastings St. Van
THANK YOU FOR COMING



#116 - 1551 BROADWAY STREET
 PORT COQUITLAM, BC V3C 6N9
 (604) 941-0027
 Info@crystalclearh2o.ca
 www.CrystalClearh2o.ca

GST# [REDACTED]

IF PAYING BY CREDIT CARD, PLEASE FILL OUT BELOW		
		<input type="checkbox"/> PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT
CARD NUMBER	V. CODE	
SIGNATURE	EXP. DATE	
DATE	PAY THIS AMOUNT	ACCOUNT NUMBER
08/31/2019	\$19.60	[REDACTED]
INVOICE NUMBER: 16734		AMOUNT PAID \$

ADDRESSEE:

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

REMIT PAYMENT TO:

Crystal Clear Water Ind. Ltd.
 #116 - 1551 BROADWAY STREET
 PORT COQUITLAM BC V3C 6N

INVOICE

RETURN THIS TOP PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	SALES		PURCHASE ORDER NUMBER	SHIP VIA	TERMS	NET DUE IN 30 DAYS			
	ID	ORDER NUMBER				INVOICE NUMBER	INVOICE DATE		
[REDACTED]	[REDACTED]	487132		COMPANY TRUCK	16734		08/31/2019		
DATE SHIPPED	QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT		
	ORDERED	SHIPPED							
08/28	1.00	1.00		Tick 487132 Date 08/28/2019	8.400		8.40		
08/28	1.00	1.00		PURE WATER DELIVERY	10.000		10.00		
08/28	-1.00	-1.00		BOTTLE DEPOSIT	10.000		-10.00		
08/28				CREDIT BOTTLE DEPOSIT	4.750				
				CONE CUPS (SLEEVE)					
				End of Ticket 487132					
08/31	1.00	1.00		COOK & COLD RENT	10.000		10.00		
				For Serv. from 08/01 to 08/31					
A LATE PAYMENT FINANCE CHARGE OF 1.5% PER MONTH MAY BE APPLIED ON BALANCES AFTER 90 DAYS				DELIVER TO:		TOTAL			
CRYSTAL CLEAR WATER IND. LTD. #116 - 1551 BROADWAY STREET PORT COQUITLAM, BC V3C 6N9 (604) 941-0027				MLA SHANE SIMPSON 2365 EAST HASTINGS STREET VANCOUVER BC V5L 1V6		SALES TAX			18.40
						FREIGHT/DELIVERY CHARGES			0.50
						PST TAX			0.70
						AMOUNT DUE			\$19.60



Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	31-May-2019
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	05/31/2019
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	4 EA	0.88 /EA	3.52	G		
7777000600	Parcels Mailed	1 EA	13.00 /EA	13.00	G		
	Fuel Surcharge %		11.50 %	1.50			
7777000800	Packages Mailed	1 EA	6.20 /EA	6.20	G		
Subtotal				24.22			
GST/HST # [REDACTED] 5.000 %				24.22	1.21		
Total (CAD)					25.43		

SHOPPERS DRUG MART



J.B. [redacted] Ltd.

1025 BROADWAY, VANCOUVER, BC, V5T
604-870-3558

Sep 04 [redacted]

02 1 102 43784 333333 8

PC BATTERIES	19-09 GP	16.90
RECYCLING FEE	GP	0.48

SUBTOTAL 17.47

5.0% GST 11.07

7.0% PST 1.22

TOTAL \$19.56

DEBIT CARD 19.56

WITH YOUR PC OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS: 240

[redacted]

[redacted]

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

TYPE : PURCHASE
ACCT : FLASH DEFAULT \$ 19.56
Card Type: Interac
CARD NUMBER: ***** [redacted]
DATE/TIME: 19/09/04 [redacted]



Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	31-Aug-2019
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	08/31/2019
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	2 EA	0.88 /EA	1.76	G		
7777000300	Flats Mailed	2 EA	2.75 /EA	5.50	G		
7777000600	Parcels Mailed	1 EA	13.00 /EA	13.00	G		
	Fuel Surcharge %		10.00 %	1.30			
Subtotal				21.56			
GST/HST #	[REDACTED]	5.00 %		21.56		1.08	
Total (CAD)						22.64	



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.	87592	
Page	Page 1 of 1	
Date	Jun-30-19	
Customer No.		
Site No.	0	
Reference		

Bill To:

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

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$40.76	TOTAL AMOUNT DUE	\$81.52
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$40.76
	Payments :				\$0.00
	Adjustments :				\$0.00
	Shane Simpson MLA 2365 East Hastings, Vancouver BC	(0001)			
	Serv #001 Recycling Collection Service				
Jun - 30	Recycling Collection Service Jun 01/19 - Jun 30/19		\$33.76	1.00	\$33.76
Jun - 30	Fuel & Energy Surcharge				\$5.06
	SITE TOTAL				\$38.82
	GST at 5.000% on \$38.82				\$1.94

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due	TOTAL INVOICE	\$40.76
\$40.76	\$40.76	\$0.00	\$0.00	\$81.52		

Payment Net 15 - We accept EFT Payments.
 To set us up for EFT please email remit@recyclingalternative.com



Since 1924...Because We Care

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

2019-04-01

INVOICE NO./N° DE FACTURE

A2117997

CUSTOMER NO. / N° DE CLIENT



TERMS/CONDITIONS

NET 30

PO #/N° D'ACHAT

G.S.T. #:

Billing Address / Adresse de Facturation

002973 000005326

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 APR 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



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

2019-07-01

INVOICE NO./N° DE FACTURE

A2279693

CUSTOMER NO. / N° DE CLIENT

[REDACTED]

TERMS/CONDITIONS

NET 30

PO #/N° D'ACHAT

G.S.T. #: [REDACTED]

Billing Address / Adresse de Facturation

003224 000005191

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 JUL 2019	1	61.15	N	Y	61.15
SUBTOTAL/TOTAL PARTIEL						61.15
GST/TPS @ 5.00%						3.06
PST/TVP @ 0.000%						0.00
TOTAL						64.21

CUSTOMER COPY - COPIE DU CLIENT



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.	86807	
Page	Page 1 of 1	
Date	May-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	\$40.76	TOTAL AMOUNT DUE	\$40.76
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$40.76
	Payments :				\$40.76
	Adjustments :				\$0.00
		(0001)			
	Shane Simpson MLA 2365 East Hastings, Vancouver BC				
	Serv #001 Recycling Collection Service				
May - 31	Recycling Collection Service May 01/19 - May 31/19		\$33.76	1.00	\$33.76
May - 31	Fuel & Energy Surcharge				\$5.06
		SITE TOTAL			\$38.82
	GST at 5.000% on \$38.82				\$1.94

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due	TOTAL INVOICE	\$40.76
\$40.76	\$0.00	\$0.00	\$0.00	\$40.76		

Payment Net 15 - We accept EFT Payments.
To set us up for EFT please email remit@recyclingalternative.com



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
2019-08-01	A2367481
CUSTOMER NO. / N° DE CLIENT	TERMS/CONDITIONS
[REDACTED]	NET 30
G.S.T. #: [REDACTED]	PO #/N° D'ACHAT

Billing Address / Adresse de Facturation

002955 000005194

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 AUG 2019	1	61.15	N	Y	61.15
SUBTOTAL/TOTAL PARTIEL						61.15
GST/TPS @ 5.00%						3.06
PST/TVP @ 0.000%						0.00
TOTAL						64.21

CUSTOMER COPY - COPIE DU CLIENT



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.	88392	
Page	Page 1 of 1	
Date	Jul-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	\$71.56	TOTAL AMOUNT DUE	\$71.56
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$81.52
	Payments :				\$81.52
	Adjustments :				\$0.00
	Shane Simpson MLA 2365 East Hastings, Vancouver BC	(0001)			
	Serv #001 Recycling Collection Service				
Jul - 31	Recycling Collection Service Jul 01/19 - Jul 31/19		\$33.76	1.00	\$33.76
	Serv #004 Paper - Mixed - File Boxes/Bags				
Jul - 31	On Call Collection W.O# 36299	as per Ann	\$9.00	1.00	\$9.00
	Serv #005 Electronics - Loose				
Jul - 31	On Call Collection W.O# 36300	as per Ann	\$16.50	1.00	\$16.50
Jul - 31	Fuel & Energy Surcharge				\$8.89
	SITE TOTAL				\$68.15
	GST at 5.000% on \$68.15				\$3.41

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due	TOTAL INVOICE
\$71.56	\$0.00	\$0.00	\$0.00	\$71.56	\$71.56

Payment Net 15 - We accept EFT Payments.
 To set us up for EFT please email remit@recyclingalternative.com



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.	89176	
Page	Page 1 of 1	
Date	Aug-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	\$40.76	TOTAL AMOUNT DUE	\$40.76
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$71.56
	Payments :				\$71.56
	Adjustments :				\$0.00
	Shane Simpson MLA 2365 East Hastings, Vancouver BC	(0001)			
	Serv #001 Recycling Collection Service				
Aug - 31	Recycling Collection Service Aug 01/19 - Aug 31/19		\$33.76	1.00	\$33.76
Aug - 31	Fuel & Energy Surcharge				\$5.06
	SITE TOTAL				\$38.82
	GST at 5.000% on \$38.82				\$1.94

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due	TOTAL INVOICE
\$40.76	\$0.00	\$0.00	\$0.00	\$40.76	\$40.76

Payment Net 15 - We accept EFT Payments.
 To set us up for EFT please email remit@recyclingalternative.com



Since 1924...Because We Care

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

2019-09-01

INVOICE NO./N° DE FACTURE

A2430654

CUSTOMER NO. / N° DE CLIENT

[REDACTED]

TERMS/CONDITIONS

NET 30

PO #/N° D'ACHAT

G.S.T. #: [REDACTED]

Billing Address / Adresse de Facturation

003026 000005167

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 SEP 2019	1	61.15	N	Y	61.15
SUBTOTAL/TOTAL PARTIEL						61.15
GST/TPS @ 5.00%						3.06
PST/TVP @ 0.000%						0.00
TOTAL						64.21

CUSTOMER COPY - COPIE DU CLIENT

INVOICE _0002 :

aug, 21st, 2018

The Honourable Shane Simpson,
Vancouver-Hastings MLA office

% [REDACTED], Constituency Assistant

re: 2365 Hastings site : MURAL

to: [REDACTED] | via.aesthesia@gmail.com

_contract	_date	_	_	_notes
	sept.27.2018			+ Assessment, visioning, overview .. possible partnerships logistics. + Research & Design: inspiration design board [completed] + Creative Development continued: mural design [completed] + communicate/facilitate with City of Vancouver, Integrated Graffiti Management program: for permits, material support, logistics, etc. + prep materials list, forms, pick up, including: scissor lift. [tbd] + admin, communications, etc [to be cont'd]
	spring, 2019			+ carrying out, completion, documentation of mural final [tbd 2019]

_total				
				Payment to be disbursed in two parts : start up & upon completion.
	sept.27.2018			1000\$ PAID
	summer2019			500\$ ADVANCED just prior to completion ..

please make cheques payable *for pick up* at MLA office for:

[REDACTED]

[REDACTED] Vancouver B.C

[REDACTED]

Vancouver, B.C.

OR, make *eTransfer* deposit for [REDACTED] to:via.aesthesia@gmail.com