

VANAK MARKET AND DELI
1860 LONSDALE V7M2J9
NORTH VANCOUVBC
22486555
GP2248655502

PURCHASE

12-01-2019

Acct # ***** [REDACTED] RF

Exp Date **/** Card Type MC

Name:

A0000000041010 Mastercard

Trace # 7829

Inv. # 9136

Auth # 05175Z RRN 001900026

Total \$18.99

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy



WHY PAY MORE?...SHOP AT
DEAN'S NO FRILLS
Welcome #

41-HOME

(2)05870334657

COOKIE SHEETS GPR

2 @ \$2.50

5.00

SUBTOTAL

5.00

R=GST 5% 5.00 @ 5.000%

0.25

P=PST 7% 5.00 @ 7.000%

0.35

TOTAL

5.60

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4288016

nofrills

4508 Fraser St

Vancouver BC

STORE 03410

REG 1

SLIP # 734800

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase

** Proximity

CARD # *****

EXP **/**

PC Mastercard

REF #

AUTH #

ISO/ACI

RESP

411001001085 02135Z

00

001

AID: A0000000041010

TSI E800 TUR 0000008001

DATE

TIME

AMOUNT

12/07/2019

\$

5.60 CAD

APPROVED

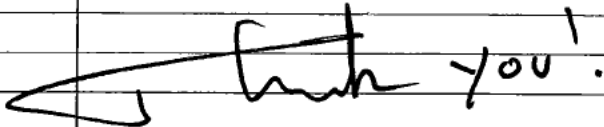
BLEND COFFEE
 338 HELMCKEN ST.
 VAN. B.C.
 V6B 6C5

917658

DATE	DEC 10 2019
TAX REG. NO. N° DE TAXE	[REDACTED]

SOLD TO VENDU À	SAM SULLIVAN	SHIP TO EXPÉDIER À	
ADDRESS ADRESSE		ADDRESS ADRESSE	

CUSTOMER'S ORDER COMMANDE DU CLIENT	SOLD BY VENDU PAR	TERMS CONDITIONS	FOB FAB	VIA
--	----------------------	---------------------	------------	-----

QUANTITY QUANTITE	DESCRIPTION	PRICE PRIX	UNIT UNITÉ	AMOUNT MONTANT
15	HOT CHOCOLATE	3 -		45 -
15	COFFEE	1 60		24 -
				
PLEASE MAKE CHEQUE PAYABLE TO:				69 -
MARKWESTCOFFEEYALLETOWN LTD.				3 45
				TOTAL 72 45

FACTURE

STAPLES 518

COSTCO

WHOLESALE

Vancouver #552
605 Expo Blvd
Vancouver, BC V6B 1V4

C5 Member [REDACTED]

204198 CHEESE CRISP	11.99 G
1398068 TPD/204198	3.00-G
1266459 LESLEY STOWE	11.99
41464 15.75 NAPKIN	8.49 GP
76059 AFTER EIGHT	14.99 G
1398038 TPD/76059	3.30-G
204198 CHEESE CRISP	11.99 G
1398068 TPD/204198	3.00-G
20341 XMAS PLATES	9.99 GP
SUBTOTAL	60.14
TAX	3.70
**** TOTAL	63.84

XXXXXXXXXXXX [REDACTED]

ACCT: MASTERCARD

REFERENCE #: 66285183-0010018520 H

AUTH #: 044035 2019/11/21 [REDACTED]

Invoice Number: 008852

Purchase - CAPITAL ONE

A0000000041010

0000008000

01 APPROVED - THANK YOU 027
AMOUNT: 63.84

COSTCO

WHOLESALE

Richmond #54
9151 Bridgeport Road
Richmond, BC V6X 3L9

1G Member [REDACTED]

1252447 2PC SERVE 24.99 GP

SUBTOTAL 24.99

TAX 3.00

**** TOTAL [REDACTED] 27.99

XXXXXXXXXXXX [REDACTED]

ACCT: MASTERCARD

REFERENCE #: 66291514-0010014300 H

AUTH #: 094373 2019/12/09 [REDACTED]

Invoice Number: 015430

Purchase - CAPITAL ONE

A0000000041010

0000008000

01 APPROVED - THANK YOU 027

AMOUNT: \$27.99

COSTCO WHOLESALE

Vancouver #552
605 Expo Blvd
Vancouver, BC V6B 1V4

H8 Member [REDACTED]

*****Bottom of Basket*****

329712 PERRIER SLIM	18.99 G
1399166 TPD/329712	5.10-G
DEPOSIT VL	3.50
1292982 SAN PELL ESS	14.79 G
DEPOSIT VL	2.40
1218266 KSQUEENOLIVE	4.99
170172 PICKLEDBEETS	7.79
1363369 BAKLAVA	13.99
5051001 SALAMI SLCD	16.99
110264 RP HUMMUS	5.59
7878 KS ISIGNY	7.99
5058012 WENSLEYDALE	7.99
177662 KS MIXED NUT	19.99 G
13290 ANTIPASTO	8.99
320056 BLUE CHEESE	9.99
13290 ANTIPASTO	8.99

*****BOB Count 13*****

SUBTOTAL	147.87
TAX	2.43
**** TOTAL	[REDACTED] 150.30

XXXXXXXXXXXX [REDACTED]

ACCT: MASTERCARD

REFERENCE #: 66285190-0010012170 H

AUTH #: 019668 2019/11/29 [REDACTED]

Invoice Number: 015217

Purchase - CAPITAL ONE

A0000000041010

0000008000

01 APPROVED - THANK YOU 027
AMOUNT: 150.30

COSTCO WHOLESALE

Richmond #54

9151 Bridgeport Road

Richmond, BC V6X 3L9

1G Member [REDACTED]

1352826 TRISCUIT	11.99
1406670 TPD/1352826	2.50-
1286800 GREAT NORTHS	4.49
1286800 GREAT NORTHS	4.49
170172 PICKLED BEETS	7.79
17282 RED GRAPES	9.99
2004942 CCKTIL SAUSG	12.99
1399913 TPD/2004942	3.00-
776059 ARTISAN BGT	4.49
31062 NANAIMO BARS	12.99
129688 BRIE CHEESE	9.99
1400560 TPD/129688	2.00-
1160479 GOLDENBERRY	5.99
248011 VEGGIE TRAY	14.99 G
555105 KS SL RST BF	17.99
5055003 FREYBE PATE	10.79
1402657 TPD/5055003	2.30-
SUBTOTAL	119.17
TAX	0.75
*** TOTAL	[REDACTED] 119.92

XXXXXXXXXX [REDACTED]

ACCT: MASTERCARD

REFERENCE #: 66291514-0010014310 H

AUTH #: 022951 2019/12/09 [REDACTED]

Invoice Number: 015431

Purchase - CAPITAL ONE

A0000000041010

0000008000

01 APPROVED - THANK YOU 027

AMOUNT: \$119.92

ARIA MARKET
837 BIDWELL ST.
VANCOUVER B.C. V6G 2J7
PH: 604-569-1744

INVOICE# 1585939
Closed to Debit Card Purchase

DATE/TIME: 2019-12-08 [REDACTED]
CASHIER: [REDACTED]
STATION: 03

1 ATTICA/ VINE LEAVES	\$11.99
1 ROUNDING	\$0.01
=====	
Subtotal	\$12.00
GRAND TOTAL	\$12.00

Debit Card \$12.00

DEBIT CARD PURCHASE \$12.00

XX/XX

Transaction Type: PURCHASE

Auth Code:

*** DUPLICATE COPY ***

MARTWAY (Denman)

1184 Denman St.
Vancouver, BC V6G2M9
778- 379 7990

INVOICE# 503490

Closed to Debit Card Purchase

DATE/TIME: 12/10/2019

CASHIER:

STATION: 03

Arctic Ice Cube 2.7kg-763679000275		
1	@	\$3.75
		\$3.75
Arctic Ice Cube 2.7kg-763679000275		
4	@	\$3.75
		\$15.00

Subtotal \$18.75

GRAND TOTAL \$18.75

Debit Card \$18.75

DEBIT CARD PURCHASE \$18.75

XX/XX

Transaction Type: PURCHASE

Auth Code:

ARIA MARKET
837 BIDWELL ST.
VANCOUVER B.C. V6G 2J7
PH: 604-569-1744

INVOICE# 1586625
Closed to Cash Purchase

DATE/TIME: 12/9/2019

CASHIER:

STATION: 02

1 SUN DRIED KALAMATA F	\$3.29
1 CRAWBERRY	\$3.49
1 ROUNDING	\$0.02

Subtotal \$6.80

GRAND TOTAL \$6.80

Cash	\$6.80
Amt Tendered	\$20.00
Change	\$13.20

YOUR DOLLAR STORE #175
1067 HAMILTON ST.
PH#604-669-6031

GST# [REDACTED]

THANK YOU
PLEASE COME AGAIN

12/10/2019 [REDACTED] 0001
000000#5155

ELECTRONICS	T ₁₂ \$2.00
HOUSEHOLD	T ₁₂ \$3.00
	3 @ \$3.00
GLASS/PLASTIC	T ₁₂ \$9.00
HOUSEHOLD	T ₁₂ \$8.75
MDSE ST	\$22.75
GST	\$1.14
PST	\$1.59

CRED C \$25.48

SAFEWAY

Safeway Robson
1766 Robson St, Vancouver
Phone 604.683.6155
GST# [REDACTED]

Served by: [REDACTED]

GROCERY

Pledge Lemon Aerosol	\$6.99	BC
Sparkling Water Lime	\$5.49	GC
+Deposit	\$1.20	3
Sparkling Water Lime	\$5.49	GC
+Deposit	\$1.20	3
Mustard Old Fashion	\$3.99	CC
Bicks Pickle	\$3.99	CC
Gherkin Swt	\$3.99	CC
YOU SAVED \$0.50		
Comp Onions	\$1.99	C
YOU SAVED \$0.30		

SUBTOTAL	\$34.33
5% GST	\$0.90
7% PST	\$0.49

TOTAL

MasterCard	\$35.72
Cash	\$35.72
TENDER	\$35.72
CHANGE	\$0.00

NUMBER OF ITEMS 7

*****YOUR SAVINGS*****

Discounts & Specials \$0.80

Your Total Savings \$0.80

AIR MILES

LET US REWARD YOU

Air Miles you could have earned
this visit: [REDACTED]

Enroll today, visit www.airmiles.ca

MERCHANT 20738427 C
TERMINAL ID SB2073842704
** Purchase ** \$ 35.72
CARD MasterCard RCPT 7554000
NO. ***** [REDACTED] RESP 00:
DATE 12/09/2019 TIME [REDACTED]
AUTH # R04145 REF# 001846181
APPL. MasterCard
AID A0000000041010

00

APPROVED - THANK YOU

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH

Jewish
Formerly the
Jewish Western
Bulletin

Independent

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

IN ACCOUNT WITH

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

INVOICE

Split among 11 MLAs
CO paid \$68.73

Invoice date: 9/25/2019

Invoice no.: 50016

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 20, 2019	To Display Advertisement - New Year Holiday Edition	5 cols x 6 Inch(s)	\$720.00 <i>per insertion</i>
	Page Number(s) 30		
	holiday greetings		
		SubTotal	\$720.00
		taxes	\$36.00
		TOTAL	\$756.00

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

Invoice

Date	Invoice #
07/09/2019	1902825-9

GST/HST No. XXXXXXXXXX

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

P.O. No.	Rep	Project
	P.W	

Item	Description	Class	Qty	Rate	Amount
1/4 P	09/07A5 Greeting Chinese Mid-Autumn Festival	4-COLOR	1	500.00	500.00
	GST On Sales			5.00%	25.00
				Total	\$525.00
				Payments/Credits	\$0.00
				Balance Due	\$525.00

Split among 10 MLAs
 CO paid \$52.50

Light Christian Media Inc.

inspiring faith for everyday life

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

Invoice

Date	Invoice #
9/23/2019	8290

Invoice To
BC Liberal Caucus Room 201, Parliament Buildings Victoria, BC V8V 1X4

Split among 9 MLAs
CO paid \$55.91

P.O. No.	Terms	Rep
	Due on receipt	RLF

Quantity	Item	Description	Price Each	Amount
	Full Run - 1/6	October 2019 issue in The Light Magazine Size: Full Run - 1/6 - 4.5" x 4.5" Ad Name: Happy Thanksgiving Contact Name: [REDACTED] Billing Note: Invoice will be sent by mail and email.	599.00	599.00
	TLM - Discount Regular Ad	Discount for Regular Display ad GST on sales	-119.80 5.00%	-119.80 23.96

GST @ 5.0%	\$23.96
Total	\$503.16

Akal Guardian Newspaper

#6-7743-128 Street

Surrey, BC V3W 4E6

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

Invoice

Date	Invoice #
10/15/2019	5625

Bill To
BC Liberal Caucus Room 016, parliament Buildings Victoria BC V8V 1X4

Split among 15 MLAs
CO paid \$56

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
1 ad full page Oct 26/2019 Diwali ad	1	800.00	800.00
Total GST			40.00
Business Number: XXXXXXXXXX			
Total			Can\$840.00



**FIRE PREVENTION OFFICERS ASSOCIATION
BRITISH COLUMBIA**

Payable to:
FIRST RESPONSE PUBLICATIONS Ont
#190-1581 H HILLSIDE AVE
VICTORIA , B.C. V8T 2C1
TEL : 1-866-511-0911
Email: [REDACTED]@gmail.com



Invoice

Invoice To
BC Liberal Caucus [REDACTED] Parliament Building Victoria, BC V8V 1X4

Date	Invoice #
2019-09-30	BC20004NK

Split among 23 MLAs
CO paid \$127.60

Description	Amount
Thank you for your support with a full page sponsor ad Ad Dimensions : 8.5" (W) x 11" (H) CHECHECKS PAYABLE TO First Response Publications Ontario Any questions please call 1-866-511-0911 CHEQUES PAYABLE TO ; FIRST RESPONSE PUBLICATIONS Ont. #190- 1581 H HILLSIDE AVE Victoria B.C. V8T 2C1	2,795.00

Sales Tax Summary	
GST@5.0%	139.75
Total Tax	139.75
GST/HST No. [REDACTED]	

	Total	\$2,934.75
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Sach Di Awaaz Newspaper
#602 - 7360 137 Street
Surrey BC V3W 1A3
604-503-0840
info@sachdiawaaz.ca
GST Registration No.:



INVOICE TO
BC Liberal Caucus
201 Parliament Buildings
Victoria BC V8V 2L8

INVOICE 4168

DATE 20/09/2019 TERMS Net 30

DUE DATE 20/10/2019

DESCRIPTION	QTY	TAX	RATE	AMOUNT
Diwali Greetings ad 2019	1	GST	1,375.00	1,375.00

DATE: October 25, 2019
AD TYPE: Full Page, Full Colour

NEGOTIATED RATE: \$1800

Split by 14 MLAs
CO paid \$103.12

SUBTOTAL	1,375.00
GST @ 5%	68.75
TOTAL	1,443.75
TOTAL DUE	\$1,443.75

Sach Di Awaaz Newspaper
#602 - 7360 137 Street
Surrey BC V3W 1A3
604-503-0840
info@sachdiawaaz.ca
GST Registration No.: [REDACTED]



INVOICE TO
BC Liberal Caucus
201 Parliament Buildings
Victoria BC V8V 2L8

INVOICE 4221

DATE 13/11/2019 TERMS Net 30

DUE DATE 13/12/2019

DESCRIPTION	QTY	TAX	RATE	AMOUNT
Gurpurab Greetings ad 2019	1	GST	800.00	800.00

DATE: November 15, 2019
AD TYPE: Half Page, Full Colour

NEGOTIATED RATE: \$800

Split among 10 MLAs;
CO paid \$84

SUBTOTAL 800.00
GST @ 5% 40.00
TOTAL 840.00

TOTAL DUE \$840.00

Upcoming Delivery Dates

April 2019 May 2019 June 2019
 Wednesday 24 Wednesday 22 Wednesday 19



We Deliver!



Bottled Water * Filtration * Coffee

A DIVISION OF AQUATERRA CORPORATION
 PO BOX 4514 STN A, TORONTO, ON M5W 4L7
 GST/HST Reg. No. [REDACTED]
 PST/QST Reg. No. [REDACTED]
 FAX (905) 362-0355 www.aquaterracorp.ca

Customer Account# [REDACTED]

MLA SAM SULLIVAN
 1168 HAMILTON ST
 STE 201 SUITE 201
 VANCOUVER, BC V6B 2S2

Invoice Date: 04-01-19
Invoice #: 19121230 040119
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			0.00
		Payment			0.00
		Remaining Balance			0.00
03-26-19	T190857467103	18.9 LITER BOTTLE RETURN	-7	10.00	-70.00
		ENERGY SURCHARGE	1	5.39	5.39
		GST/HST			0.27
		PST/QST			0.38
					-63.96

Rec'd By:

Did you know that in addition to the top left corner of this bill, you can also find your delivery schedule at water.com/myaccount? Online you can also easily skip or add a delivery as needed.

30356-P-0034

Previous Balance
\$0.00

—

Payment
\$0.00

+

Total New Charges
\$-63.96

=

Pay This Amount
\$63.96 CR

Upcoming Delivery Dates

<u>June 2019</u> Wednesday 19	<u>July 2019</u> Wednesday 17	<u>August 2019</u> Wednesday 14
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**We Deliver!**

Bottled Water * Filtration * Coffee

A DIVISION OF AQUATERRA CORPORATION
 PO BOX 4514 STN A, TORONTO, ON M5W 4L7
 GST/HST Reg. No. [REDACTED]
 PST/QST Reg. No. [REDACTED]
 PHONE (877) 442-7873 FAX (905) 362-0355

Customer Account# [REDACTED]

MLA SAM SULLIVAN
 1168 HAMILTON ST
 STE 201 SUITE 201
 VANCOUVER, BC V6B 2S2

Invoice Date: 06-01-19
 Invoice #: 19121230 060119
 Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			-63.96
		Payment			0.00
		Remaining Balance			-63.96
	R19125159216232	WHITE HOT AND COLD COOLER RENTAL	1	84.96	84.96
		GST/HST			4.25
		PST/QST			5.95
					95.16

Rec'd By:

Did you know that in addition to the top left corner of this bill, you can also find your delivery schedule at water.com/myaccount? Online you can also easily skip or add a delivery as needed.

Previous Balance
\$-63.96

-

Payment
\$0.00

+

Total New Charges
\$95.16

=

Pay This Amount
\$31.20

30356-P-0034

Upcoming Delivery Dates

<u>August 2019</u> Wednesday 14	<u>September 2019</u> Wednesday 11	<u>October 2019</u> Wednesday 9
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We Deliver!



Bottled Water * Filtration * Coffee

A DIVISION OF AQUATERRA CORPORATION
 PO BOX 4514 STN A, TORONTO, ON M5W 4L7
 GST/HST Reg. No. [REDACTED]
 PST/QST Reg. No. [REDACTED]
 PHONE (877) 442-7873 FAX (905) 362-0355

Customer Account# [REDACTED]

MLA SAM SULLIVAN
 1168 HAMILTON ST
 STE 201 SUITE 201
 VANCOUVER, BC V6B 2S2

Invoice Date: **08-01-19**
 Invoice #: **19121230 080119**
 Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			31.20
		Payment			0.00
		Remaining Balance			31.20
07-11-19	T191927467012	CANADIAN SPRINGS 18.9L SPRING WATER	2	8.39	16.78
		18.9 LITRE BOTTLE DEPOSIT	2	10.00	20.00
		ENERGY SURCHARGE	1	5.51 G,P	5.51
		GST/HST			0.28
		PST/QST			0.39
					42.96

Rec'd By:

Did you know that in addition to the top left corner of this bill, you can also find your delivery schedule at water.com/myaccount? Online you can also easily skip or add a delivery as needed.

30356-P-0034

Previous Balance
\$31.20

—

Payment
\$0.00

+

Total New Charges
\$49.74

=

Pay This Amount
\$80.94

Upcoming Delivery Dates

<u>September 2019</u>	<u>October 2019</u>	<u>November 2019</u>
Wednesday 11	Wednesday 9	Wednesday 6



We Deliver!



Bottled Water * Filtration * Coffee

A DIVISION OF AQUATERRA CORPORATION
 PO BOX 4514 STN A, TORONTO, ON M5W 4L7
 GST/HST Reg. No. [REDACTED]
 PST/QST Reg. No. [REDACTED]
 PHONE (877) 442-7873 FAX (905) 362-0355

Customer Account# [REDACTED]

MLA SAM SULLIVAN
 1168 HAMILTON ST
 STE 201 SUITE 201
 VANCOUVER, BC V6B 2S2

Invoice Date: 09-01-19
 Invoice #: 19121230 090119
 Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			80.94
		Payment			0.00
		Remaining Balance			80.94
08-19-19	T192317467034	CANADIAN SPRINGS 18.9L SPRING WATER	2	8.39	16.78
		18.9 LITRE BOTTLE DEPOSIT	2	10.00	20.00
		ENERGY SURCHARGE	1	5.39 G,P	5.39
		GST/HST			0.27
		PST/QST			0.38
					42.82

Rec'd By:

Did you know that in addition to the top left corner of this bill, you can also find your delivery schedule at water.com/myaccount? Online you can also easily skip or add a delivery as needed.

Previous Balance
\$80.94

-

Payment
\$0.00

+

Total New Charges
\$42.82

=

Pay This Amount
\$123.76

30356-P-0034

Upcoming Delivery Dates

Delivery Calendars are available for each of your Ship-To Locations by accessing your self-service account online at selfserve.water.com.



We Deliver!

Bottled Water * Filtration * Coffee



A DIVISION OF AQUATERRA CORPORATION
 PO BOX 4514 STN A, TORONTO, ON M5W 4L7
 GST/HST Reg. No. [REDACTED]
 PST/QST Reg. No. [REDACTED]
 PHONE (877) 442-7873 FAX (905) 362-0355

Customer Account# [REDACTED]

MLA SAM SULLIVAN
 1168 HAMILTON ST
 STE 201 SUITE 201
 VANCOUVER, BC V6B 2S2

Invoice Date: 10-01-19
Invoice #: 19121230 100119
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			123.76
		Payment			0.00
		Remaining Balance			123.76
09-13-19	T192567467068	CANADIAN SPRINGS 18.9L SPRING WATER	1	8.39	8.39
		18.9 LITRE BOTTLE DEPOSIT	1	10.00	10.00
		18.9 LITRE BOTTLE RETURN	-2	10.00	-20.00
		ENERGY SURCHARGE	1	5.39 G,P	5.39
		GST/HST			0.27
		PST/QST			0.38
					4.43

Rec'd By:

Did you know that in addition to the top left corner of this bill, you can also find your delivery schedule at water.com/myaccount? Online you can also easily skip or add a delivery as needed.

30356-P-0034

Previous Balance
\$123.76



Payment
\$0.00



Total New Charges
\$4.43



Pay This Amount
\$128.19

Dropbox Inc.
333 Brannan Street
San Francisco, CA 94107
United States
billing-support@dropbox.com

Receipt for [REDACTED]@leg.bc.ca

Payment	Date	Amount	Receipt ID
MasterCard ending in [REDACTED] approved	12/7/2019	CA\$15.99	BH6Y19HV1MC1

Description	Amount
Dropbox Plus - 2TB (12/7/2019 to 12/8/2019)	CA\$15.99
Total	CA\$15.99

All amounts shown are in CAD. This is not an invoice. No additional payment is required.

Dropbox Inc.

333 Brannan Street
San Francisco, CA 94107
United States
billing-support@dropbox.com

Receipt for [REDACTED]@leg.bc.ca

Payment	Date	Amount	Receipt ID
MasterCard ending in [REDACTED] approved	12/8/2019	CA\$15.99	G1YV1DQHTMR7

Description	Amount
Dropbox Plus - 2TB (12/8/2019 to 12/9/2019)	CA\$15.99
Total	CA\$15.99

All amounts shown are in CAD. This is not an invoice. No additional payment is required.

Dropbox Inc.

333 Brannan Street
San Francisco, CA 94107
United States
billing-support@dropbox.com

Receipt for [REDACTED]@leg.bc.ca

Payment	Date	Amount	Receipt ID
MasterCard ending in [REDACTED] approved	12/9/2019	CA\$15.99	SH5SLL4B7DZX

Description	Amount
Dropbox Plus - 2TB (12/9/2019 to 12/10/2019)	CA\$15.99
Total	CA\$15.99

All amounts shown are in CAD. This is not an invoice. No additional payment is required.

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

Sale 00094 4 001 99940
0055 09/13/19 [REDACTED]

88888888

1	OB FSC COPY PAPER LE	
	761482	49.99B
Subtotal		49.99
	PST 7.00%	3.50
	GST 5.00%	2.50
Total		\$55.99
Debit		55.99

TRANSACTION RECORD

***** [REDACTED] Purchase \$55.99
Interac C CHEQUING
Authorization Number 006855
0010016530 99940 66278900
09/13/19 [REDACTED]
00/001 APPROVED - THANK YOU
INTERAC A0000002771010
8080008000 6800

Thank you for shopping at STAPLES!

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 2556 10/06/19 MATM

SALES


10717560 MB-MC64GA/C 26.99
SAMSUNG 64GB MICROSD

SUBTOTAL 26.99
GST CA 1.35
PST BC 1.89

TOTAL 30.23

Transaction Record SALE
XXXXXXXXXXXX P MASTERCARD 30.23

Approved 04742Z
SEQ NO: 001001001481
ACI/ISO 001/00
10/06/2019 10:00:04


Apple Pacific Centre
701 West Georgia Street
Vancouver, British Columbia V7Y 1G5
pacificcentre@apple.com
(778) 373-1800
www.apple.com/ca/retail/pacificcentre/
Apple GST No [REDACTED]

06 October, 2019 [REDACTED]

Sam Sullivan

Apple 87W USB-C Power Adapter \$ 95.00

Part Number: MNF82LL/A

Return Date: Oct. 20, 2019

For Support, Visit:

www.apple.com/ca/support

USB-C Charge Cable (2M) \$ 25.00

Part Number: MLL82AM/A

Return Date: Oct. 20, 2019

For Support, Visit:

www.apple.com/ca/support

Sub-Total \$ 120.00

GST/HST \$ 6.00

PST/QST \$ 8.40

Total \$ 134.40

LONDON DRUGS

LD GRANVILLE 604 448 4802
LOOKING FOR WORK? www.londondrugs.com

	LEXAR 128GB SD	49.99 B
****	TAX 6.00 BAL	55.99
VF	MasterCard	55.99

XXXXXXXXXXXX [REDACTED]

AUTH: 04617Z

CHANGE .00

(R)ST 3.50

(G)ST 2.50

6/18/19 [REDACTED] 0002 76 0312 59893

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

LONDON DRUGS

LD GRANVILLE 604 441 4802

LOOKING FOR WORK? www.londondrugs.com

	TRANSCEND 128GB	39.99	B
****	TAX 4.80	BAL	44.79
VF	MasterCard		44.79
	XXXXXXXXXXXX		
AUTH:	06192Z		
	CHANGE		.00
	(P)ST	2.80	
	(G)ST	2.00	
6/18/19		0002 10 0386 61696	
	(B)OTH = G.S.T. + P.S.T.		



Apple Pacific Centre

701 West Georgia Street
Vancouver, British Columbia V7Y 1G5
pacificcentre@apple.com
(778) 373-1800
www.apple.com/ca/retail/pacificcentre/
Apple GST No [REDACTED]

04 November, 2019 14:19 PM

[REDACTED]

[REDACTED]@globalcivic.org

USB-C DIGITAL AV MULTIPOINT ADAPTER-AME **\$ 85.00**

Part Number: MUF82AM/A

Return Date: Nov. 18, 2019

For Support, Visit: www.apple.com/ca/support

USB-C DIGITAL AV MULTIPOINT ADAPTER-AME **\$ 85.00**

Part Number: MUF82AM/A

Return Date: Nov. 18, 2019

For Support, Visit: www.apple.com/ca/support

Sub-Total \$ 170.00

GST/HST \$ 8.50

PST/QST \$ 11.90

Total \$ 190.40

Payment Method

Amount Paid Via MasterCard (Chip) \$ 190.40

Upcoming Delivery Dates

<u>December 2019</u> Wednesday 4	<u>January 2020</u> Wednesday 29	<u>February 2020</u> Wednesday 26
-------------------------------------	-------------------------------------	--------------------------------------



We Deliver!

Bottled Water * Filtration * Coffee



A DIVISION OF AQUATERRA CORPORATION
 PO BOX 4514 STN A, TORONTO, ON M5W 4L7
 GST/HST Reg. No. [REDACTED]
 PST/QST Reg. No. [REDACTED]
 PHONE (877) 442-7873 FAX (905) 362-0355

Customer Account# [REDACTED]

MLA SAM SULLIVAN
 1168 HAMILTON ST
 STE 201 SUITE 201
 VANCOUVER, BC V6B 2S2

Invoice Date: 11-01-19
 Invoice #: 19121230 110119
 Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			128.19
10-09-19		Payment - Thank You			-42.82
10-09-19		Payment - Thank You			-4.43
10-09-19		Payment - Thank You			-31.20
10-09-19		Payment - Thank You			-42.96
		Remaining Balance			6.78
		Sales Tax			0.00
					0.00

Rec'd By: No Activity For This Billing Period

Did you know that in addition to the top left corner of this bill, you can also find your delivery schedule at water.com/myaccount? Online you can also easily skip or add a delivery as needed.

30356-P-0034

Previous Balance
\$128.19

-

Payment
\$121.41

+

Total New Charges
\$0.00

=

Pay This Amount
\$6.78

Dropbox Inc.

333 Brannan Street
San Francisco, CA 94107
United States
billing-support@dropbox.com

Receipt for [REDACTED]@leg.bc.ca

Payment	Date	Amount	Receipt ID
MasterCard ending in [REDACTED] approved	12/10/2019	CA\$15.99	YHY8YB95Q9RM

Description	Amount
Dropbox Plus - 2TB (12/10/2019 to 12/11/2019)	CA\$15.99
Total	CA\$15.99

All amounts shown are in CAD. This is not an invoice. No additional payment is required.

Dropbox Inc.

333 Brannan Street
San Francisco, CA 94107
United States
billing-support@dropbox.com

Receipt for [REDACTED]@leg.bc.ca

Payment	Date	Amount	Receipt ID
MasterCard ending in [REDACTED] approved	12/11/2019	CA\$15.99	BZL6H2D8MVWZ

Description	Amount
Dropbox Plus - 2TB (12/11/2019 to 12/12/2019)	CA\$15.99
Total	CA\$15.99

All amounts shown are in CAD. This is not an invoice. No additional payment is required.

Dropbox Inc.333 Brannan Street
San Francisco, CA 94107

United States

billing-support@dropbox.com

Receipt for [REDACTED]@leg.bc.ca

Payment	Date	Amount	Receipt ID
MasterCard ending in [REDACTED] approved	12/12/2019	CA\$15.99	NW6BGB4F4PM1

Description	Amount
Dropbox Plus - 2TB (12/12/2019 to 12/1/2020)	CA\$15.99
Total	CA\$15.99

All amounts shown are in CAD. This is not an invoice. No additional payment is required.

FIND OUR
APP ON:



Available on the
App Store



GET IT ON
Google play



Download from
Windows Store


VANCOUVER-TAXI

AIRPORT • TOUR • DELIVERY

CAB No. 53

DATE: 10/18/2019

AMOUNT: \$ 30.00

DRIVER'S
NAME (Print) 

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2019/10/18
TIME 2360
CLERK ID 9
INVOICE # 34
RECEIPT NUMBER
H85038785-001-013-007-0

PURCHASE
TOTAL

\$33.35

MasterCard
A0000000041010
D34A226D6E57589B
0000008000-

APPROVED

AUTH# R02765 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/10/21
TIME 5672 [REDACTED]
CLERK ID 7
INVOICE # 51
RECEIPT NUMBER
H85061305-001-631-003-0

PURCHASE
TOTAL

\$21.55

MasterCard
A0000000041010
B55246F39984A4DC
0000008000-

APPROVED

AUTH# R05421 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB #244
1441 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2019/11/21
TIME 4027
CLERK ID 5
RECEIPT NUMBER
C85000862-001-008-642-0

PURCHASE
TOTAL

\$31.35

MasterCard
A0000000041010
956401FD621C42A8
0000008000-E800
9635907DE43A3A7F

APPROVED

AUTH# R08018 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/11/25
TIME 6435 [REDACTED]
CLERK ID [REDACTED] 1
INVOICE # 4370
RECEIPT NUMBER
C85010724-001-543-003-0

PURCHASE
TOTAL

\$21.15

MASTERCARD
A0000000041010
6BF2B227CF51C1C9
0000008000-E800
843BC861EC9D6385

APPROVED

AUTH# 00375S 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/11/28
TIME 0056 [REDACTED]
CLERK ID 7
INVOICE # 51
RECEIPT NUMBER
H85061305-001-707-010-0

PURCHASE
TOTAL

\$26.15

MasterCard
A0000000041010
EF0E4DDB9E268574
0000008000-

APPROVED

AUTH# R09232 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Independent Contractor Services

INVOICE #19-017
SEPT 30, 2019

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

FOR:
CONTRACT SERVICES
SEPT 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	25.00	562.50
			562.50

Please remit payment to:

[REDACTED]
Surrey, BC [REDACTED]

[REDACTED]
[REDACTED]@gmail.com

INVOICE:



INVOICE #1
DATE: SEPT 1ST – SEPT 30TH, 2019

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

FOR: SERVICES: SEPT 1ST – SEPT 30TH 2019

DESCRIPTION	HOURS	RATE	AMOUNT
	20	20.00	\$400.00
<i>To support the Member of the Legislative Assembly for Vancouver-False Creek</i>			
<i>with research, outreach and administrative assistance.</i>			
		TOTAL	\$400.00

Please remit payment to:


Campbell River BC 

Empty rectangular box at the bottom of the page.

Independent Contractor Services



INVOICE #69

DATE: SEPTEMBER 30, 2019

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

FOR: CONTRACT SERVICES: SEPT 1- SEPT 30, 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:

Coquitlam, BC

ΤΟΦΟΔΡΟΟΛΕΥ

fotogrooven

Invoice

[Redacted]
fotogrooven@mac.com

[Redacted]
Vancouver, BC.,

Attention: Sam Su van MLA
Email : sam.su van.ma@eg.bc.ca
201-1168 Hamilton 201
Vancouver, BC., V6B 2S2
Date: 09/22/19

Project Title: Set-up Video Equipment, Studio Training/Workflow.
Project Description: Programming camera and installation of updated computer software.

Invoice Number: 092219

Terms: 30 Days once receiving invoice

Payment methods: Credit Card / Visa / Square / Cheque: Payable to Jeff Gn

Description	Quantity	Unit Price	Cost
Consulting & implementation	3	\$ 1 2 0	\$3 6 0
* 3 hr Implementation. Includes travel time and parking cost.			
Subtotal			\$3 6 0
Total			\$3 6 0

Thank you Sam for your trust and consideration.
Please don't hesitate to contact me if you have any future inquiries that require my assistance

Sincerely yours,

[Redacted Signature]

Champion Building Maintenance

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

invoice

Date	Invoice #
30/09/2019	9474

Invoice To

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

Description	Amount
Janitorial service for September	0.00
Routine cleaning once every two weeks	100.00
G.S.T. 5%	5.00
Total \$105.00	

GST/HST No. [REDACTED] Term : Due upon receipt

Sept 2019
\$67.76

Business services delivered by:
Shaw Cablesystems G.P.

MLA: SULLIVAN

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

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

This invoice reflects your service charges for 01-Sep-19 to 30-Sep-19. This invoice was prepared on 01-Sep-19. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:

Email inquiries@shawbusiness.ca or visit us at
business.shaw.ca/support

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		135.52
Payment Received - Thank You	1-Aug-19	-67.76
Balance Carried Forward	Due Now	\$67.76

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

Current Monthly Services	62.00
Net GST [REDACTED]	3.10
Net PST	2.66

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

TOTAL AMOUNT DUE \$135.52

CO paid \$67.76

We're here for you.

Our support teams are here to help.

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



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

Invoice 1028



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

DATE 06/10/2019	PLEASE PAY \$399.66	DUE DATE 06/10/2019
--------------------	------------------------	------------------------

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/10/2019	ReVigorate Essentials	<p>Do you rely on your technology each day for work? If so, then like any good tools they need to be kept well maintained regularly, otherwise they will get in your way instead of helping you along</p> <p>Leave the stress of managing your computers in the capable hands at Re:Solve Tech Solutions. Your computers are kept safe through a next generation combination of patch management, OS updates and a machine learning based anti-virus. Not only that, but your data is kept just as safe from hackers and ransomware attacks by keeping an offsite copy of your data safe and sound at all times.</p>	1	380.63	380.63
06/10/2019	Hourly Retainer (SMB)	Block of hours attached to a Re:Vigorate monthly plan.	1.50	0.00	0.00

SUBTOTAL	380.63
GST @ 5%	19.03
TOTAL	399.66
TOTAL DUE	\$399.66

THANK YOU.

Business services delivered by:
Shaw Cablesystems G.P.

MLA: SULLIVAN

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

INVOICE DATE: October 1, 2019
DUE DATE: October 31, 2019

This invoice reflects your service charges for 01-Oct-19 to 31-Oct-19. This invoice was prepared on 01-Oct-19. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:

Email inquiries@shawbusiness.ca or visit us at
business.shaw.ca/support

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		135.52
Payment Received - Thank You	12-Sep-19	-67.76
Balance Carried Forward	Due Now	\$67.76

Current Charges (01-Oct-19 to 31-Oct-19) - see following pages for details

Current Monthly Services	62.00
Net GST [REDACTED]	3.10
Net PST [REDACTED]	2.66

Total Current Charges due 31-Oct-19 **\$67.76**

TOTAL AMOUNT DUE \$135.52

CO paid \$67.76

We're here for you.

Our support teams are here to help.

1-844-437-2377

shawbusiness.ca/support





Your TELUS Mobility Bill

September 05, 2019



Account number: [REDACTED]

Account summary

Balance forward from your last bill	\$0.00
This reflects payments of \$397.01	
New charges	
Mobile services	\$253.68
GST / HST	\$9.87
PST	\$13.81
Total new charges	\$277.36
Total due	\$277.36

Additional charges/credits at-a-glance

Easy Roam INTL	\$120.00
Roaming LD - US/International Voice	\$34.50
Long Distance - US/International	\$0.30

Go to telus.com/mytelus for full bill detail

CO Paid \$70



Your TELUS Mobility Bill

October 05, 2019



Account number: [REDACTED]

Account summary

Balance forward from your last bill.....	\$0.00
This reflects payments of \$277.36	
New charges	
Mobile services	\$105.28
GST / HST	\$4.17
PST	\$5.84
Total new charges	\$115.29
Total due.....	\$115.29

Additional charges/credits at-a-glance

Long Distance - US/International	\$4.80
CAN to US Text Msg - Sent	\$1.60

Go to telus.com/mytelus for full bill detail

CO Paid \$70

Independent Contractor Services



INVOICE #2019-07
DATE: 10/27/2019

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

FOR: CONTRACT SERVICES AUGUST 1ST – AUGUST 31ST,
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

Independent Contractor Services



INVOICE #2019-08
DATE: 10/27/2019

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

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

AUGUST 2019

FLAT RATE

Account number

Bill number

Bill date
Sep 08, 2019

Page
23 of 31

\$70.56



SAM SULLIVAN

CO Paid \$70.56

Monthly charges

		\$
Monthly Data Add-on 2GB	Aug 09 - Sep 08	0.00
Monthly Data Add-on 4GB	Aug 09 - Sep 08	0.00
Additional Line - Smart Tab	Sep 09 - Oct 08	50.00
Device Protection Value Pack	Sep 09 - Oct 08	15.00
Enhanced VM included in Plan	Sep 09 - Oct 08	0.00
Total monthly charges		65.00

Usage Summary

Ending Sep 08, 2019

Usage type	Used	\$
Voice (S) Unlimited Shared Minutes	447:00 min:sec	✓
Voice Unlimited Eve & Wknd Minutes	56:00 min:sec	✓
Between Us Calling	79:00 min:sec	✓
Long Distance Charges		0.38
Data (S) LTE Shared Internet - Included	2.03 GB	✓
Monthly Data Add-on 2GB - Included	969.56 MB	✓
Msg (S) Messaging Bundle - Sent	6 msgs	✓
Text Msg Canada & Roaming - Received	45 msgs	✓
Within Canada - Included - Sent	19 msgs	✓
Total used		0.38

Total before taxes

65.38

GST: 3.27

PST 4.58

Total for Wireless

\$73.23

Legend: (S) Shared Services | ✓ No charge

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).



Your services include:

Additional Line - Smart Tab

- Unlimited Canada-Wide Calling
- Unlimited US Long Distance Calling
- Unlimited Canada-Wide Sent & Received Text, Picture & Video Messages
- Call Display with name display
- Enhanced Voicemail
- 2500 Call Forwarding Mins
- Conference Calling
- Call Waiting
- LTE Shared Internet

Device Protection Value Pack

- Applies to device in use on the mobile number subscribed to Device Protection plan.
- As applicable, a replacement processing fee up to \$400 or repair processing fee up to \$175 applies per fulfilled service request (+ tax)
- First screen break repaired w/ no processing fee (as long as no other damage)
- Contact: rogers.com/servicerequest
- Visual Voicemail
- U.S. & Intl. Preferred Rate
- Unlimited U.S. & Intl. Text



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

SEPT 2019 FLAT RATE \$70.56

Account number [redacted] | Bill number [redacted] | Bill date Oct 08, 2019 | Page 23 of 31



Wireless [redacted] **CO Paid \$70.56**
SAM SULLIVAN

Monthly charges		\$
Monthly Data Add-on 2GB	Sep 09 - Oct 08	0.00
Monthly Data Add-on 4GB	Sep 09 - Oct 08	0.00
Additional Line - Smart Tab	Oct 09 - Nov 08	50.00
Device Protection Value Pack	Oct 09 - Nov 08	15.00
Enhanced VM included in Plan	Oct 09 - Nov 08	0.00
Total monthly charges		65.00

Usage Summary		Ending Oct 08, 2019	
Usage type		Used	\$
Voice (S)	Unlimited Shared Minutes	350:00 min:sec	✓
Voice	Unlimited Eve & Wknd Minutes	115:00 min:sec	✓
	Between Us Calling	139:00 min:sec	✓
Data (S)	LTE Shared Internet - Included	2.26 GB	✓
	Monthly Data Add-on 2GB - Included	1.42 GB	✓
Text Msg	Canada & Roaming - Received	45 msgs	✓
	Within Canada - Included - Sent	19 msgs	✓
Total used			0.00

Total before taxes	65.00
GST: [redacted]	3.25
PST	4.55
Total for Wireless	\$72.80

Legend: (S) Shared Services | ✓ No charge

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).



Your services include:

- Additional Line - Smart Tab**
 - Unlimited Canada-Wide Calling
 - Unlimited US Long Distance Calling
 - Unlimited Canada-Wide Sent & Received Text, Picture & Video Messages
 - Call Display with name display
 - Enhanced Voicemail
 - 2500 Call Forwarding Mins
 - Conference Calling
 - Call Waiting
 - LTE Shared Internet

Device Protection Value Pack

- Applies to device in use on the mobile number subscribed to Device Protection plan.
- As applicable, a replacement processing fee up to \$400 or repair processing fee up to \$175 applies per fulfilled service request (+ tax)
- First screen break repaired w/ no processing fee (as long as no other damage)
- Contact: rogers.com/servicerequest
- Visual Voicemail
- U.S. & Intl. Preferred Rate
- Unlimited U.S. & Intl. Text



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

Independent Contractor Services

INVOICE #19-019
NOV 1, 2019

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

FOR:
CONTRACT SERVICES
OCTOBER 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	25.00	562.50
			562.50

Please remit payment to:

[REDACTED]
Surrey, BC [REDACTED]

[REDACTED]
[REDACTED]@gmail.com

Independent Contractor Services



INVOICE #70
DATE: OCTOBER 31, 2019

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

FOR: CONTRACT SERVICES: OCT 1- OCT 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:

[Redacted]
Coquitlam, BC
[Redacted]

Independent Contractor Services



INVOICE #2019-09
DATE: 11/02/2019

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

FOR: CONTRACT SERVICES OCTOBER 1ST – OCTOBER
31ST, 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

5555 Ba sam Streeet
 Vancouver, BC V6M4B5
 reso vetech.so ut ons
 1-877-310-8384



Sam Su van MLA
 1168 Ham ton Street #201
 Vancouver, Br t sh Co umb a V6B2S2

Invoice # 1044
 Invoice Date 2019-11-06
Balance Due \$399.66

Item	Description	Unit Cost	Quantity	Line Total
Re:V gorate Essent a s	Do you re y on your techno ogy each day for work? If so, then ke any good too s they need to be kept we ma nta ned regu ar y, otherw se they w get n your way nstead of he p ng you a ong Leave the stress of manag ng your computers n the capab e hands at Re:So ve Tech So ut ons. Your computers are kept safe through a next generat on comb nat on of patch management, OS updates and a mach ne earn ng based ant -v rus. Not on y that, but your data s kept just as safe from hackers and ransomware attacks by keep ng an offs te copy of your data safe and sound at a t mes.	\$380.63	1.0	\$380.63
Re:V gorate B ock of T me	B ock of hours attached to a Re:V gorate month y p an.	\$0.00	1.5	\$0.00

Disclaimer	Subtotal	\$380.63
	Tax	\$19.03
	Invoice Total	\$399.66
	Payments	\$0.00
	Credits	\$0.00
	Balance Due	\$399.66

S gned: _____

Date: _____

Champion Building Maintenance

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

invoice

Date	Invoice #
31/10/2019	9516

Invoice To

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

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

INVOICE:



INVOICE #2
DATE: OCT 1ST – OCT 31ST, 2019

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

FOR: SERVICES: SEPT 1ST – SEPT 30TH 2019

DESCRIPTION	HOURS	RATE	AMOUNT
	10	20.00	\$200.00
<i>To support the Member of the Legislative Assembly for Vancouver-False Creek</i>			
<i>with research, outreach and administrative assistance.</i>			
TOTAL			\$200.00

Please remit payment to:

Campbell River BC

Empty table row at the bottom of the page.

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		135.52
Payment Received - Thank You	16-Oct-19	-67.76
Payment Received - Thank You	30-Oct-19	-67.76
Balance Carried Forward		\$0.00

ared on
or after
ig.

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

Current Monthly Services	62.00
Net GST ([REDACTED])	3.10
Net PST	2.66

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

TOTAL AMOUNT DUE

\$67.76

Starting January 1, 2020, the regular rate for your Shaw Business services will be increasing by \$3.00, plus taxes. 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.

The Shaw Cable Joint Terms of Service ("TOS") have been amended. If you were an existing customer as of Oct 21, 2019, then the amended TOS will apply to you on Nov 22, 2019. If you became a customer on or after October 22, 2019, then the amended TOS apply to you as of the date you became a customer.

1 it with your payment.
ystems G.P.

YOUR ACCOUNT:

AMOUNT DUE:

DATE DUE:

AMOUNT PAID

[REDACTED]
\$67.76

November 30, 2019

[REDACTED]

Independent Contractor Services

**INVOICE #19-020
NOV 25, 2019**

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

**FOR:
CONTRACT SERVICES
NOVEMBER 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	25.00	562.50
			562.50

Please remit payment to:

[REDACTED]
Surrey, BC [REDACTED]

[REDACTED]
[REDACTED]@gmail.com

Independent Contractor Services



INVOICE #71
DATE: NOVEMBER 30, 2019

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

FOR: CONTRACT SERVICES:NOV 1- NOV 30, 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:


 Coquitlam, BC 



Oct 2019

Account number

[REDACTED]

Bill number

2091936845

Bill date

Nov 08, 2019

Page

1 of 5



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

What is the total due?

\$44.80

➔ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **Nov 22, 2019**

What makes up my total?

Account summary		\$
Balance from last bill		22.40
Your payments - thank you	Oct 22	-22.40
	
Balance brought forward		0.00

This bill		\$
Wireless	See page 3 >	44.80
	
Total (Includes \$2.00 GST, \$2.80 PST)		44.80

Total to pay **\$44.80**

Any payments we received and processed after Nov 09, 2019 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 >



Your TELUS Mobility Bill

November 05, 2019



Account number: [REDACTED]

OCT 2019

BASE RATE

\$70.00

Account summary

Balance forward from your last bill\$0.00

This reflects payments of \$115.29

New charges

Mobile services\$160.88

GST / HST\$6.98

PST\$9.71

Total new charges\$177.57

Total due.....\$177.57

Additional charges/credits at-a-glance

Easy Roam US	\$56.00
Long Distance - US/International	\$5.20
CAN to US Text Msg - Sent	\$0.80

Go to telus.com/mytelus for full bill detail



Your TELUS Mobility Bill

December 05, 2019



Account number: [REDACTED]

Nov 2019

*BASE RATE
\$70.00*

Account summary

Balance forward from your last bill\$0.00

This reflects payments of \$177.57

New charges

Mobile services\$139.08

GST / HST\$5.86

PST\$8.20

Total new charges\$153.14

Total due.....\$153.14

Additional charges/credits at-a-glance

Easy Roam US\$40.00

Long Distance - US/International\$0.20

Go to telus.com/mytelus for full bill detail

Independent Contractor Services



INVOICE #72
DATE: DECEMBER 31, 2019

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

FOR: CONTRACT SERVICES:DEC 1- DEC 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:


Coquitlam, BC 

INVOICE:



INVOICE #3
DATE: DEC 17, 2019

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

FOR: SERVICES: NOV-DEC 2019

DESCRIPTION	HOURS	RATE	AMOUNT
	20	20.00	\$400.00
<i>To support the Member of the Legislative Assembly for Vancouver-False Creek</i>			
<i>with research, outreach and administrative assistance.</i>			
		TOTAL	\$400.00

Please remit payment to:


Campbell River BC 

Re:Solve Tech Solutions

704-5555 Balsam Street

Vancouver BC V6M4B5

(604) 379-8180

██████████@resolvetech.solutions

GST/HST Registration No.: ██████████

██████████

Invoice 1078



INVOICE TO

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

DATE 06/12/2019	PLEASE PAY \$399.66	DUE DATE 06/12/2019
--------------------	------------------------	------------------------

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/12/2019	ReVigorate Essentials	Do you rely on your technology each day for work? If so, then like any good tools they need to be kept well maintained regularly, otherwise they will get in your way instead of helping you along Leave the stress of managing your computers in the capable hands at Re:Solve Tech Solutions. Your computers are kept safe through a next generation combination of patch management, OS updates and a machine learning based anti-virus. Not only that, but your data is kept just as safe from hackers and ransomware attacks by keeping an offsite copy of your data safe and sound at all times.	1	380.63	380.63
06/12/2019	Hourly Retainer (SMB)	Block of hours attached to a Re:Vigorate monthly plan.	1.50	0.00	0.00

SUBTOTAL	380.63
GST @ 5%	19.03
TOTAL	399.66

TOTAL DUE	\$399.66
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THANK YOU.

TAX SUMMARY

Independent Contractor Services

**INVOICE #19-022
DEC 16, 2019**

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

FOR:
CONTRACT SERVICES
DECEMBER 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	25.00	562.50
			562.50

Please remit payment to:

[REDACTED]
[REDACTED]
Surrey, BC [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: December 1, 2019
DUE DATE: December 31, 2019

This invoice reflects your service charges for 01-Dec-19 to 31-Dec-19. This invoice was prepared on 01-Dec-19. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:

Email inquiries@shawbusiness.ca or visit us at
business.shaw.ca/support

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		67.76
Payment Received - Thank You	26-Nov-19	-67.76
Balance Carried Forward		\$0.00

Current Charges (01-Dec-19 to 31-Dec-19) - see following pages for details

Current Monthly Services	62.00
Net GST (873690457RT)	3.10
Net PST	2.66
Total Current Charges due 31-Dec-19	\$67.76

TOTAL AMOUNT DUE **\$67.76**

Starting January 1, 2020, the regular rate for your Shaw Business services will be increasing by \$3.00, plus taxes. 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.

Enhanced connectivity and security.

Keep your network connected and protected with superior coverage, LTE backup, and data security.

business.shaw.ca

*Out Flat Rate
\$70.56*


Wireless

SAM SULLIVAN

CO paid \$70.56

Monthly charges			\$
Monthly Data Add-on 2GB	Oct 09 - Nov 08		0.00
Monthly Data Add-on 4GB	Oct 09 - Nov 08		0.00
Additional Line - Smart Tab	Nov 09 - Dec 08		50.00
Device Protection Value Pack	Nov 09 - Dec 08		15.00
Enhanced VM included in Plan	Nov 09 - Dec 08		0.00
Total monthly charges			65.00

Usage Summary		Ending Nov 08, 2019	
Usage type		Used	\$
Voice (S)	Unlimited Shared Minutes	521:00 min:sec	✓
Voice	Unlimited Eve & Wknd Minutes	125:00 min:sec	✓
	Between Us Calling	58:00 min:sec	✓
Data (S)	LTE Shared Internet - Included	2.57 GB	✓
	Monthly Data Add-on 2GB - Included	1.67 GB	✓
	Monthly Data Add-on 4GB - Included	2.10 GB	✓
Msg (S)	Messaging Bundle - Sent	12 msgs	✓
Text Msg	Canada & Roaming - Received	109 msgs	✓
	Within Canada - Included - Sent	70 msgs	✓
Total used			0.00

Total before taxes	65.00
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GST:	3.25
------	------

PST	4.55
-----	------

Total for Wireless 604-657-2752	\$72.80
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Legend: (S) Shared Services | ✓ No charge

**Your services include:****Additional Line - Smart Tab**

- Unlimited Canada-Wide Calling
- Unlimited US Long Distance Calling
- Unlimited Canada-Wide Sent & Received Text, Picture & Video Messages
- Call Display with name display
- Enhanced Voicemail
- 2500 Call Forwarding Mins
- Conference Calling
- Call Waiting
- LTE Shared Internet

Device Protection Value Pack

- Applies to device in use on the mobile number subscribed to Device Protection plan.
- As applicable, a replacement processing fee up to \$200 or repair processing fee up to \$100 applies per fulfilled service request (+ tax)
- First screen break repaired w/ no processing fee (as long as no other damage)
- Contact: rogers.com/servicerequest
- Visual Voicemail
- U.S. & Intl. Preferred Rate
- Unlimited U.S. & Intl. Text



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

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).

Account number

Bill number

Bill date

Page

2103370081

Dec 08, 2019

19 of 25



SAM SULLIVAN

CO paid \$70.56

FLAT RATE

\$70.56

Nov

Monthly charges

			\$
Monthly Data Add-on 2GB	Nov 09 - Dec 08		0.00
Monthly Data Add-on 4GB	Nov 09 - Dec 08		0.00
Additional Line - Smart Tab	Dec 09 - Jan 08		50.00
Device Protection Value Pack	Dec 09 - Jan 08		15.00
Enhanced VM included in Plan	Dec 09 - Jan 08		0.00
Total monthly charges			65.00

Other charges and credits

			\$
ROAM LIKE HOME - International	Dec 02		12.00
ROAM LIKE HOME - International	Dec 03		12.00
ROAM LIKE HOME - International	Dec 04		12.00
ROAM LIKE HOME - International	Dec 05		12.00
ROAM LIKE HOME - International	Dec 06		12.00
ROAM LIKE HOME - International	Dec 08		12.00
Total other charges and credits			72.00

Usage Summary

Ending Dec 08, 2019

Usage type	Used	\$
Voice (S) Unlimited Shared Minutes	272:00 min:sec	✓
Voice Unlimited Eve & Wknd Minutes	89:00 min:sec	✓
Between Us Calling	22:00 min:sec	✓
Data (S) LTE Shared Internet - Included	2.29 GB	✓
Monthly Data Add-on 2GB - Included	1.78 GB	✓
Monthly Data Add-on 4GB - Included	3.10 GB	✓
Additional Data Usage	600.92 MB	✓
Msg (S) Messaging Bundle - Sent	4 msg	✓
Text Msg Canada & Roaming - Received	26 msg	✓



Your services include:

Additional Line - Smart Tab

- Unlimited Canada-Wide Calling
- Unlimited US Long Distance Calling
- Unlimited Canada-Wide Sent & Received Text, Picture & Video Messages
- Call Display with name display
- Enhanced Voicemail
- 2500 Call Forwarding Mins
- Conference Calling
- Call Waiting
- LTE Shared Internet

Device Protection Value Pack

- Applies to device in use on the mobile number subscribed to Device Protection plan.
- As applicable, a replacement processing fee up to \$200 or repair processing fee up to \$100 applies per fulfilled service request (+ tax)
- First screen break repaired w/ no processing fee (as long as no other damage)
- Contact: rogers.com/servicerequest
- Visual Voicemail
- U.S. & Intl. Preferred Rate
- Unlimited U.S. & Intl. Text



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

CO paid \$70.56

Account number

[REDACTED]

Bill number

2103370081

Bill date

Dec 08, 2019

Page

20 of 25



Within Canada - Included - Sent

22 msg



Total used

0.00

Total before taxes

137.00

GST:

6.85

PST

9.59

Total for Wireless

\$153.44

Legend: (S) Shared Services | ✓ No charge



Data Usage

GB 0 5 10 15

Nov 09-Dec 08



7.76 GB

Oct 09-Nov 08



6.35 GB

Sep 09-Oct 08



3.68 GB

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).

Independent Contractor Services



INVOICE #2019-10
DATE: 12/11/2019

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

FOR: CONTRACT SERVICES NOVEMBER 1ST –
NOVEMBER 30TH, 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 #
30/11/2019	9565

Invoice To

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

Description	Amount
Janitorial service for November	0.00
Routine cleaning once every two weeks	100.00
G.S.T. 5%	5.00
Total \$105.00	

GST/HST No. [REDACTED] Term : Due upon receipt

Independent Contractor Services



INVOICE #2019-11
DATE: 12/18/2019

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

FOR: CONTRACT SERVICES DECEMBER 1ST – DECEMBER 31ST, 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