

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE ASIAN JOURNAL DIWALI AD

Good afternoon,

I am collecting payment for the Asian Journal Diwali Ad.

This ad was booked for a total cost of **\$41.00 per MLA.**

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by **Friday, OCTOBER 17, 2014.**

Address:

[REDACTED]
Group Ad Payment (AJ-Diwali)
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

\$ 41.00
\$ 94.00
PD OCT 8/14
Ch.# 0158.

If you have any questions, please do not hesitate to call or email me.

Thank you very much,

[REDACTED]
Director of Operations
BC Government Caucus

COA
- 5400

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
Phone: [REDACTED] | Fax: [REDACTED] | Email: [REDACTED]

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE SAW DIWALI AD

Good afternoon,

I am collecting payment for the South Asian Women Diwali Ad.

This ad was booked for a total cost of **\$53.00 per MLA.**

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by **Monday, OCTOBER 13, 2014.**

Address:

[REDACTED]
Group Ad Payment (SAW- DIWALI)
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

\$53.00
\$94.00
PD
Oct 8/14
Ch. # 0158

If you have any questions, please do not hesitate to call or email me.

Thank you very much,

[REDACTED]

[REDACTED]

Director of Operations
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
Phone: [REDACTED] | Fax: [REDACTED] | Email: [REDACTED]

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE KOREAN DIRECTORY AD

Good afternoon,

I am collecting payment for the Korean Directory Ad.

This ad was booked for a total cost of **\$48.00 per MLA.**

*PD Oct 29/14
Ch. # 0162
\$48.00*

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by **MONDAY, NOVEMBER 3, 2014.**

Address:

[REDACTED]
Group Ad Payment (Korean Directory)
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

If you have any questions, please do not hesitate to call or email me.

Thank you very much,

[REDACTED]
[REDACTED]
Director of Operations
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
Phone: [REDACTED] Fax: [REDACTED] Email: [REDACTED]

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE LIGHT CHRISTMAS AD

Good afternoon,

I am collecting payment for the Light Magazine Ad for Christmas. This ad is \$1376 plus tax, we had to increase the size of the ad to fit everyone in, we will cover some of the additional costs so it won't affect your budgets.

(This ad was booked for a total cost of **\$85.00 per MLA.**

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by Wednesday, December 3, 2014.

Address:

Attn: [REDACTED]
Group Ad Payment (Light Christmas Ad)
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

COA
5400

If you have any questions, please do not hesitate to call or email me.

RD Nov 20/14
Ch # 0164
\$85.00

Thank you very much,
[REDACTED]

[REDACTED]
Director of Operations
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
Phone: [REDACTED] Fax: [REDACTED] Email: [REDACTED]



Vancouver Courier
 1574 West 6th Avenue
 Vancouver, BC V6J 1R2
 PH: 604 630 3540 FAX: 604
 731 1474

*P.D. nov 20/14
 ch # 014*


~~196.88~~
 196.88

INVOICE

Invoice No. : VCOD00010342
 Date : 11/12/2014
 Page : 1


Billed to :

SAM SULLIVAN MLA
 VANCOUVER - FALSE CREEK
 201 - 1168 HAMILTON STREET
 VANCOUVER, BC V6B 1C7

Advertiser : 
 SAM SULLIVAN MLA

Client No. 	Tearsheets	Salesrep 	Terms of Payment PREPAYMENT ONLY
--	------------	---	-------------------------------------

Description	Rate	Gross	Discount	Net
Publication : Vancouver Courier Title : remembrance day Ad Size : 1.0000 Col. x 1 Agate Lines Section: REM Reference #: R001893370 Page: A20	Process Colour Ad Space	50.00 137.50	0.00 0.00	50.00 137.50

Issue Date : 11/07/2014
 P.O. # : 
 Job # : R001893913
 Ad # : 2547523
 Color : Full Process

SUB TOTAL : 187.50
 H.S.T./G.S.T. : 9.38
 P.S.T. : 0.00
 INVOICE TOTAL : 196.88
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

AMOUNT DUE : **196.88**

H.S.T./G.S.T. Registration No 

COA 5/100

FD Dec 29/14
 \$111.04
 Ch. # 0179.

INVOICE

Jewish Independent
Formerly the Jewish Western Bulletin

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

IN ACCOUNT WITH

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

Invoice date: 12/12/2014

Invoice no.: 45773

Jl contact:

Authorized by

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 12, 2014	To Display Advertisement - Chanukah issue	3 cols x 6 Inch(s)	\$105.75 per insertion
	Page Number(s) 30		
	holiday greetings		
		SubTotal	\$105.75
		taxes	\$5.29
		TOTAL	\$111.04

GST N
 Please make all cheques payable to JEWISH INDEPENDENT

COA 5400

THE GLOBE AND MAIL *

444 FRONT ST W
 TORONTO ON M5V 2S9
 GST# [REDACTED]

Inquiries: 1-800-387-5400

FD DEC 21/14
CHA 0183

Payment Receipts

Date: December 18, 2014

CCA 5440

Page: 1 of 1

Bill To: [REDACTED]

Ship To: [REDACTED]

ACCOUNT NO. [REDACTED]	ORDER NUMBER 1000872036	PUBLICATION THE GLOBE AND MAIL	EDITION GM09
---------------------------	----------------------------	-----------------------------------	-----------------

Payment Date	Transaction Subscription period	Serv. Cyc.	Payment	Tax	Amount
10/01/14	SBIC Payment 10/01/14 10/30/14	FULL 24	39.99	2.00	41.99 ✓
10/31/14	SBIC Payment 10/31/14 11/28/14	FULL 25	39.99	2.00	41.99 ✓
11/29/14	SBIC Payment 11/29/14 12/29/14	FULL 26	39.99	2.00	41.99
					83.98
Contact our Customer Solutions Specialists with any concerns regarding your subscription: 1-800-387-5400 or visit our website https://customer.globeandmail.ca				SUBTOTAL 83.98 TAX 1.00	119.97 6.00
				* 87.98	TOTAL 125.97

FD Dec 4/14
Ch #0176

CAO 5300

Boy With A Knife Catering

GST Registration No. [REDACTED]
PST BC Registration No.: [REDACTED]

catering@boywithaknife.ca
www.boywithaknife.ca



ESTIMATE

ADDRESS
Sam Sullivan MLA
201-1168 Hamilton Street
Vancouver, BC

ESTIMATE NO. 1023
DATE 04-Dec-2014
EXPIRATION DATE

ACTIVITY	QTY	RATE	TAX	AMOUNT
custom catering assorted canapes	1	1,106.00	GST	1,106.00
custom catering platters	1	540.00	GST	540.00
Assorted Macrons Per Dozen	7	36.00	GST	252.00
custom catering Staffing	1	420.00	GST/PST BC	420.00
Rentals Glassware, linens, convection oven	1	265.00	GST/PST BC	265.00
Infused Water station herb, berry, citrus infused water (free)	2	0.00	Zero-rated	0.00

SUBTOTAL	2,583.00
GST @ 5%	129.15
PST (BC) @ 7%	47.95
GST @ 0%	0.00
TOTAL	\$2,760.10

TAX SUMMARY

	RATE	TAX	NET
			2,583.00
GST @ 5%		129.15	685.00
PST (BC) @ 7%		47.95	0.00
GST @ 0%		0.00	

FD Oct 31/14
Ch# 0163.

chapters.indigo.ca

Indigo Distribution Centre
100 Alfred Kuehne Blvd., Building #55
Brampton, Ontario, L6T 4K4
Customer Service:
1-800-832-7569
905-789-2600
invoices@chapters.indigo.ca

GST [REDACTED]

January-15-15

Bill To:

[REDACTED]

#201-1168 Hamilton Street
Vancouver, British Columbia V6B2S2
Canada

Ship To:

[REDACTED]

#201-1168 Hamilton Street
Vancouver, British Columbia V6B2S2
Canada

Order Number: 53399843

Order Placed: October 15, 2014 at 2:45:00 PM EST

Item

Shipped

French Canadians, Furs, and Indigenous Women in the Making of the Pacific
Northwest
(BK1)

Qty. Unit Price Sub Total

2 \$90.25 \$180.50

Subtotal: \$180.50

5180 Shipping & Handling Costs: \$8.24

GST: \$9.43

Total: \$198.17

Current Charges: (\$198.17)

FD Oct 31/14
Ch #10163

chapters.indigo.ca

Indigo Distribution Centre
100 Alfred Kuehne Blvd., Building #55
Brampton, Ontario, L6T 4K4
Customer Service:
1-800-832-7569
905-789-2600
invoices@chapters.indigo.ca

GST: [REDACTED]

January-15-15

Bill To:

[REDACTED]

#201-1168 Hamilton Street
Vancouver, British Columbia V6B2S2
Canada

Ship To:

[REDACTED]

#201-1168 Hamilton Street
Vancouver, British Columbia V6B2S2
Canada

Order Number: 53399844

Order Placed: October 15, 2014 at 2:41:00 PM EST

Item

Qty. Unit Price Sub Total

Shipped

Closing Time: Prohibition, Rum-Runners, and Border Wars
(BK1)

6 \$25.04 \$150.24

5180

Subtotal: \$150.24

Shipping & Handling Costs: ~~\$8.22~~

GST: \$7.92

Total: \$166.38

Current Charges: (\$166.38)

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ORDER FORM

PB Oct 31/14
Ch. # 0163 www.ubcpres.ca

UBC Press, University of British Columbia, 2029 West Mall, Vancouver, BC, Canada V6T 1Z2
PHONE (604) 822-5959 • FAX (604) 822-6083 • frontdesk@ubcpres.ca
TOLL FREE PHONE 1-877-377-9378 • TOLL FREE FAX 1-800-668-0821

LINE #*	T/S**	ISBN	TITLE	QTY	PRICE
	<input checked="" type="checkbox"/>		French Canadian. PB	32	37.95 119.85
	<input type="checkbox"/>				
	<input type="checkbox"/>				
	<input type="checkbox"/>				
	<input type="checkbox"/>				
	<input type="checkbox"/>				
	<input type="checkbox"/>				

5180/COURIER

*If applicable **T = Book(s) taken; S = Ship book(s) with receipt

Book order subtotal: 119.85

SHIPPING: 11.50

Canada: 1 book \$8.50; each add'l \$1.50

US: 1 book \$15.00; each add'l \$2.50

Overseas: 1 book \$30.00; each add'l \$2.50

5% GST on book price + shipping 6.57

TOTAL 137.92

Notes:

Name:

Department and Institution:

Address:

Daytime Telephone No.:

Email:

Please add me to the UBC Press email list.

FORM OF PAYMENT:

- Cash
- Cheque (payable to UBC Press)
- Debit Card
- MasterCard
- Visa

Card No.:

Expiry Date:

Security Code:

Signature (required for credit card orders):

- All orders from individuals must be prepaid.
- Outside Canada, please inquire as to prices.
- Credit cards will be processed by UBC Press or our distributor, UTP Distribution.

PHONE/EMAIL ORDERS:

UTP Distribution
5201 Dufferin Street, Toronto, ON M3H 5T8
Phone orders: 1-800-565-9523 or 416-667-7791
Fax orders: 1-800-221-9985 or 416-667-7832
Email: utpbooks@utpress.utoronto.ca

GST Registration Number:
Conference code:

White - UTP
Yellow - UBC
Pink - Customer

UBCP2013

20

TD OCT 31/14
Ch # 0163

Canada Post / Postes Canada
Yaletown PC
1146 Pacific
Vancouver V6Z2X7
GST/TPS# [REDACTED]

COA
5180

2014/10/29 [REDACTED] YALETOWN RPO
CC/CC104380 W/G1 TR774954

G/S 5% 1@ \$9.25 \$9.25
XPost/XPost

Actual Weight / Poids réel 0.011kg
Cubed weight / Poids cubique 0.048 Kg
24.000cm X 12.000cm X 1.000cm
To / À destination du code V8W5J9

This is your Tracking # / Ceci est votre
no de référence
[REDACTED]

Coverage declined/Couverture refusée

G/S 5% 1@ \$1.06 \$1.06
Fuel Surcharge/Supp. pour carburant

For complete terms and conditions consult the Canada
Postal Guide at www.canadapost.ca or any Post Office.
Pour connaître les modalités complètes consultez le
Guide des postes du Canada à l'adresse
www.postescanada.ca ou à votre bureau de poste.

Sender warrants that the shipped item(s) do(es) not
contain dangerous goods.
L'expéditeur garantit que le ou les articles expédiés
ne contiennent pas de matières dangereuses.

SUBTL/SOUS-TOTAL \$10.31
GST/TPS \$0.52
TOTAL/TOTAL \$10.83

Visa / Visa \$10.83
Card Number / Numéro de carte

FD Dec 31/14
Ch # 0184

COA
5180

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

2014/12/04 [REDACTED] YALETOWN RPO
CC/CC104380 W/G1 TR782967

G/S 5% 2@ \$10.20 \$20.40
STAINED GLASS BHLT/VITRAUX CARNET

G/S 5% 1@ \$1.20 \$1.20
US Stamps/Timbres É.-U.

SUBTL/SOUS-TOTAL \$21.60
GST/TPS \$1.08
TOTAL/TOTAL \$22.68

Debit Card / Carte de débit \$22.68
Card Number / Numéro de carte

CHG. DUE / MONNAIE \$0.00
RND. CHG. / MONNAIE ARRONDIE \$0.00

Receipt required for all returns.
Reçu requis pour tous les retours.

Shop at Canada Post online - free shipping
on orders \$25 or more.
Magasinez à la boutique virtuelle de
Postes Canada - expédition gratuite pour
les commandes de 25 \$ ou plus.

Your opinion matters and we want to hear
about your post office experience. Enter
to win 1 of 5 \$50 Prepaid Visa Cards. For
complete terms and conditions, Go to
www.canadapost.intouchinsight.com

Votre opinion compte et nous voulons
savoir ce que vous pensez de votre
expérience au bureau de poste.
Inscrivez-vous pour courir la chance de
gagner l'une des cinq cartes prépayées
Visa de 50\$. Pour les conditions générales
complètes, allez à
www.canadapost.intouchinsight.com

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

PD OCT 21/14
CH 71 0163

COA
5500

**West End Paint
& Hardware**

835 Bidwell Street, Vancouver, BC, V6G 2J7
604 633 1941
HST [REDACTED]

Invoice: 50054

14/10/2014

1 - Hardware/BulkG		
1.00 x \$ 3.99		3.99
1 - Hardware/BulkG		
1.00 x \$ 5.99		5.99
1 - Hardware/BulkG		
2.00 x \$ 2.29		4.58
1 - Hardware/BulkG		
1.00 x \$ 5.99		5.99
5.00-----		
SubTotal \$		20.55
GST \$		1.03
PST \$		1.44
Total \$		23.02
CASH Paid \$		23.02
Change \$		0.00

Thank you and like us on Facebook.

FD OCT 21/14
Ch# 0163

COA 5500

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

Sale 00075 5 002 95544
0055 10/02/14

9999999

2 ZIN B BINDER BLACK 17.88
718103059510 8.94

Subtotal 17.88

PST 7.00% 1.25

GST 5.00% 0.89

Total \$20.02

Debit 20.02

Purchase

Interac C CHEQUING

Authorization Number 820839

0010018380 95544 66164423

75 10/02/14

00/001 APPROVED - THANK YOU

Interac A0000002771010

8000008000 6800

Thank you for shopping at STAPLES!

We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]

20 Dec 31/14
Ch #1 0184

Con 5500

**LONDON
DRUGS**

LD DAVIE ST 604 448 4850
LOOKING FOR WORK? www.londondrugs.com

STERILITE TOTE	12.99	B
DASANI WATER	4.49	
RECYCLING FEE	.36	
DEPOSIT BC	.60	
DASANI WATER	4.49	
RECYCLING FEE	.36	
DEPOSIT BC	.60	
DASANI WATER	6.49	G
RECYCLING FEE	.12	G
DEPOSIT	.60	
**** TAX	1.84	BAL
VF Visa		31.94

AUTH: 074437
CHANGE .00
(P)ST .91
(G)ST .93

12/03/14 0050 11 0492 51005
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST

CREDIT CARD TRANSACTION RECORD

FD Dec 31/14
Ch # 0182

5500



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

Sale 00042 1 001 56340
.0055 09/11/14

9999999

1	BLUE NAME LBL PAD	
	067933451446	4.25B
1	BLUE NAME LBL PAD	
	067933451446	4.25B
1	BLUE NAME LBL PAD	
	067933451446	4.25B
Subtotal		12.75
PST 7.00%		0.89
GST 5.00%		0.64
Total		<u>\$14.28</u>
MasterCard		14.28

Mastercard	C	Purchase
Authorization Number		08213Z
0010010720	56340	66164422
42	09/11/14	
01/027 APPROVED - THANK YOU		
MasterCard		A0000000041010
0000008000 E800		

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]



B Dec 31/14
Ch. # 0184

COA
5180

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

2014/11/27 [REDACTED] YALETOWN RPO
CC/CC104380 W/G1 TR781132

G/S 5% 1@ \$9.25 \$9.25
XPost/XPost

Actual Weight / Poids réel 0.010kg
Cubed weight / Poids cubique 0.048 Kg
24.000cm X 12.000cm X 1.000cm
To / À destination du code V8R5J9

This is your Tracking # / Ceci est votre
no [REDACTED]

Coverage declined/Couverture refusée

G/S 5% 1@ (\$0.63) (\$0.63)
Pre-affixed postage/Affranch. prépayé

G/S 5% 1@ \$1.04 \$1.04
Fuel Surcharge/Supp. pour carburant

For complete terms and conditions consult the Canada
Postal Guide at www.canadapost.ca or any Post Office.
Pour connaître les modalités complètes consultez le
Guide des postes du Canada à l'adresse
www.postescanada.ca ou à votre bureau de poste.

Sender warrants that the shipped item(s) do(es) not
contain dangerous goods.
L'expéditeur garantit que le ou les articles expédiés
ne contiennent pas de matières dangereuses.

SUBTL/SOUS-TOTAL \$9.66
GST/TPS \$0.48
TOTAL/TOTAL \$10.14

Debit Card / Carte de débit \$10.14
Card Number / Numéro de carte

CHG. DUE / MONNAIE \$0.00
RND. CHG. / MONNAIE ARRONDIE \$0.00

PD Dec 31/14
LH 71 0184

COA
5520

**LONDON
DRUGS**

SALES INVOICE 9893005

REGULAR DOWN PAYMT GST/PST RECEIPT
 ACCOUNTS RECEIVABLE NO CHARGE

G.S.T.#

STORE # 050 DATE Nov 18/14

NOTES (MODEL# / SERIAL# ETC.)
RCA Black
RMW 712

APP

RCA .7CU. FT M/WAY	49.99 B
LEVY	6.25 B
2YR REPLACEMENT E	9.99 G
**** TAX 7.25 BAL	73.48
VF Visa	73.48
XXXXXXXXXXXX	
AUTH: 095190	
CHANGE	.00
(P)ST 3.94	
(G)ST 3.31	
[11/18/14	0050 60 0024 92431

Purchase Protection Plan Declined

FOR CHARGE SALES
TERMS - NET 10 DAYS FROM INVOICE DATE.
INTEREST AT 2% PER MONTH, COMPOUNDED
MONTHLY (EFFECTIVE RATE 28.8% PER
ANNUM) ON OVERDUE ACCOUNTS.
PLEASE QUOTE INVOICE NO. AND REMIT TO
12831 HORSESHOE PLACE,
RICHMOND, BRITISH COLUMBIA, V7A 4X5

PLEASE PRINT

NAME [REDACTED] CUST. ACCT. NO. [REDACTED]



CUSTOMER'S SIGNATURE FOR RECEIPT OF GOODS [REDACTED]

MANAGEMENT SIGNATURE [REDACTED]

LD 106 **REFUND POLICY ON REVERSE SIDE**
White - Accounting Copy / Green - Customer Copy / Pink - Sales Person / Goldenrod - Store Copy

FD Oct 21/14
Ch # 0163

\$75.50

MACLURE'S CABS
1275 W. 75TH AVE
VANCOUVER, BC, V6P3G4
6048311111

SALE

Clerk #: 000001
MID: 87516730025
TID: 065
Batch #: 442
10/17/14
APPR CODE: 019473
VISA
REF#: 00000009
Chip

AMOUNT

\$12.70

APPROVED

VISA
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: F8 00

THANK YOU
PLEASE COME AGAIN
CAR#124

CUSTOMER COPY

Joseph R. Rogner Esq. Lawyer

VANCOUVER-TAXI

604-871-1111 CAB No. 317
HST # 105485080 DATE 15-10-14
FROM [REDACTED]
TO [REDACTED]
DRIVER'S NAME (Print) [REDACTED]

from Joseph Rogner Esq

VANCOUVER-TAXI

AIRPORT • TOUR • DELIVERY
Evan CAB No. 38
DATE Oct 15-14
AMOUNT \$16:80
DOWNLOAD APP [REDACTED] 5080
DRIVER'S NAME (Print) [REDACTED]

FRIENDS OF FEKRAI

VANCOUVER-TAXI

AIRPORT • TOUR • DELIVERY
CAB No. 47
DATE 26/10/2014
AMOUNT \$241
DOWNLOAD APP [REDACTED] 5080
DRIVER'S NAME (Print) [REDACTED]

Con 5400

FD OCT 29/14
BY # 0159.
\$900.00

COA
5160

Independent Contractor Services



To support the Member of the Legislative Assembly for Vancouver-False Creek in communicating with and supporting constituents on a strictly nonpartisan basis on issues relating to public policy and history and multiculturalism and his role in the legislative process.

Invoice #005
Date 31 OCT 2014

Inv 11

FOR: CONTRACT SERVICES OCTOBER 1st.2014—OCTOBER 30th 2014

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

Description	Hours	Rate	Amount
Independent Contractor Services		Monthly	\$900.00
Total			\$900.00

Please remit payment to:

Victoria, BC

Independent Contractor Services



PD Nov 4/14
\$420
Ch # 0164

INVOICE #14-011
OCT/31/2014

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 2014

DESCRIPTION	HOURS	RATE	AMOUNT
Independent Contractor Services	21	\$20.00	\$420.00
<i>To Support the Member of the Legislative Assembly for Vancouver-False Creek in communicating with and supporting constituents on a strictly nonpartisan basis on issues relating to public policy and history and multiculturalism and his role in the legislative process.</i>			
		TOTAL	\$420.00

Please remit payment to:

New Westminster BC

COA
5160

Independent Contractor Services



FD
~~NOV 20/14~~
 NOV 20/14
 Ch 21 0167 \$900

INVOICE #003
 DATE: 11/17/2014

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

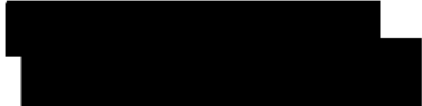
FOR: CONTRACT SERVICES OCTOBER 1ST – OCTOBER
 31ST, 2014

DESCRIPTION	HOURS	RATE	AMOUNT
Independent Contractor Services		Monthly	\$900.00
<i>To Support the Member of the Legislative Assembly for Vancouver-False Creek in communicating with and supporting constituents on a strictly nonpartisan basis on issues relating to public policy and history and multiculturalism and his role in the legislative process.</i>			
TOTAL			\$900.00

COA 5160

Inv
FD Nov 28/14
Ch. # 0170
\$900-

Independent Contractor Services



To support the Member of the Legislative Assembly for Vancouver-False Creek in communicating with and supporting constituents on a strictly nonpartisan basis on issues relating to public policy and history and multiculturalism and his role in the legislative process.

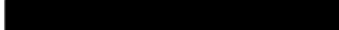
Invoice #006
Date 30 NOV 2014

FOR: CONTRACT SERVICES NOVEMBER 1st 2014--NOVEMBER 30th 2014

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

Description	Hours	Rate	Amount
Independent Contractor Services		Monthly	\$900.00
Total			\$900.00

Please remit payment to:



COA
5160

COA 5160

Pg Dec 1/14 \$1325.00

Ch. A 0173

Independent Contractor Services



INVOICE #004
DATE:11/30/2014

FOR: CONTRACT SERVICES NOV 1ST - 30TH 2014

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

DESCRIPTION	HOURS	RATE	AMOUNT
<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>		Hourly	
		\$25.00	
			TOTAL
			\$1,325.00

Please remit payment to:



Vancouver, BC

40

PD Dec 22/14
Ch # 0178
\$ 900

Independent Contractor Services

To support the Member of the Legislative Assembly for Vancouver-False Creek in communicating with and supporting constituents on a strictly nonpartisan basis on issues relating to public policy and history and multiculturalism and his role in the legislative process.

Invoice #007
Date 31 DEC 2014

FOR: CONTRACT SERVICES DECEMBER 1st 2014—DECEMBER 31st 2014

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

Description	Hours	Rate	Amount
Independent Contractor Services		Monthly	\$900.00
Total			\$900.00

Please remit payment to:

Victoria, BC

CON 5160

Independent Contractor Services



FD Dec 31/14
Ch # 0180
\$200.00

CON 5160

INVOICE #014
DATE: DEC 31 /2014

FOR: CONTRACT SERVICES DEC 1ST - DEC 31, 2014

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

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

Please remit payment to:

Coquitlam, BC

46



October 05, 2014



PO Oct 31/14

Ch #1 0163

TELUS



Help us enhance your wireless experience!
 Report network issues and get device tips and tricks directly to your smartphone with the TELUS Network Experience App.
 Download it today at the iTunes App Store, Google Play and BlackBerry World.

Summary of Device Balance by user

USER	STARTING DEVICE BALANCE (\$)	MONTHLY CREDIT (\$)	CURRENT DEVICE BALANCE (\$)	END DATE
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

BLACKBERRY Z10 LTE SMARTPHONE

Summary of charges by user

	PARTIAL CHARGES (\$)	MONTHLY AND OTHER CHARGES (\$)	ADD-ONS (\$)	USAGE CHARGES (\$)	TOTAL BEFORE TAXES (\$)	TAXES (\$)	TOTAL (\$)
[REDACTED]	[REDACTED]	35.00	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	70.00	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Ultid Talk & Text - 1GB Share	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Total	[REDACTED]	\$105.00	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Summary of data sharing . Canada

USER	YOUR DATA SHARING POOL			YOUR ADDITIONAL USAGE		
	CONTRIBUTION TO SHARED POOL (MB)	SHARED DATA	USED WITHIN SHARED POOL (MB)	ADDITIONAL USAGE OUTSIDE YOUR PLANS (MB)	COST PER MB (\$)	CHARGES (\$)
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	0.00
Ultid Talk & Text - 1GB Share	[REDACTED]	[REDACTED]	[REDACTED]	0 MB	[REDACTED]	\$0.00
Total	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

BASE RATE FOR SEPT

48

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

FD NOV 20/14
Ch # 0168
invoice
\$105

Date	Invoice #
31/10/2014	6294

Invoice To

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

COA 5200

Description	Amount				
Janitorial service for October	0.00				
Routine cleaning once every two weeks	100.00				
G.S.T. 5%	5.00				
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">GST/HST No. [REDACTED]</td> <td style="width: 20%;">Term : Due upon receipt</td> <td style="width: 30%;">Total</td> <td style="width: 20%; text-align: right;">\$105.00</td> </tr> </table>		GST/HST No. [REDACTED]	Term : Due upon receipt	Total	\$105.00
GST/HST No. [REDACTED]	Term : Due upon receipt	Total	\$105.00		

FD Dec 11/14 CHA 0177
invoice #105

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

Date	Invoice #
30/11/2014	6348

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

CON 5200

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

50

FD DEC 31/14
CH 71 0182

BASE RATE
SEPT 2014



5 of 6

FWA 2014 Summary

Account Number: [REDACTED]
Invoice Number: 1469863639
Invoice Date: Dec 08, 2014

Wireless Services for [REDACTED]

Savings

[REDACTED]

Regular charges

Ending Dec 08	Wireless usage	[REDACTED]
Dec 09 - Jan 08	Smart Picks 2GB Promo*	75.00
	Value Pk Pr.VM2Txt US/Intl-All*	6.99
	Preferred LD - North America	5.00
	2 GB Data Service Plan	[REDACTED]
Total before taxes:		[REDACTED]
GST		[REDACTED]
Total for Wireless:		[REDACTED]

36.99

Your services include:

- *Smart Picks 2GB Promo
 - 2GB Wireless Internet
 - Unlimited Canada-wide Minutes
 - Unlimited Sent & Received Messages Text, Picture & Video
 - Call Display & Voicemail
 - 2500 Call Forwarding Mins
 - Conference Calling
 - Call Waiting
- *Value Pk Pr.VM2Txt US/Intl-All
 - Name Display
 - Visual Voicemail Plus
 - Unlimited Sent & Received US & International Text Messages
 - WhoCalled

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

Wireless usage summary ending Dec 08/14

Type of usage	Usage Description	You used	Unit of measure	Total cost (\$)
Voice	Unlimited Weekday Minutes	[REDACTED]	Min:Sec	[REDACTED]
Voice	Unlimited Eve & Wknd Minutes	[REDACTED]	Min:Sec	[REDACTED]
Voice	Long Distance Charges	[REDACTED]		[REDACTED]
Data	Flex Rate Data - Included	[REDACTED]	MB	[REDACTED]
Msg	Messaging Bundle - Incl - Sent	[REDACTED]	Msgs	[REDACTED]
Text Msg	Canada & Roaming - Received	[REDACTED]	Msgs	[REDACTED]

Total Wireless Usage :

Base Rate = 326.99

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).

LEGEND
 LD = Long Distance
 MMS = Multimedia Msg
 KB = Kilobyte
 MB = Megabyte
 GB = Gigabyte

COA
5420

51

**Based on device savings comparing Rogers term vs. no-term pricing at time of activation.

70 DEC 31/14
Ch. # 0182

BASE RATE
OCT. 2014



5 of 6

MMA 2014 Summary

Account Number: [Redacted]
Invoice Number: 146805059
Invoice Date: Dec 08, 2014

Wireless Services for [Redacted]

Savings

Regular charges

Ending Dec 08	Wireless usage	75.00
Dec 09 - Jan 08	Smart Picks 2GB Promo*	6.99
	Value Pk Pr.VM2Txt US/Intl-All*	5.00
	Preferred LD - North America	0.00
	2 GB Data Service Plan	

36.99

Total before taxes:

GS [Redacted]

PSI [Redacted]

Total for Wireless:

Wireless usage summary ending Dec 08/14

Type of usage	Usage Description	You used	Unit of measure	Total cost (\$)
Voice	Unlimited Weekday Minutes	[Redacted]	Min:Sec	[Redacted]
Voice	Unlimited Eve & Wknd Minutes	[Redacted]	Min:Sec	[Redacted]
Voice	Long Distance Charges	[Redacted]		[Redacted]
Data	Flex Rate Data - Included	[Redacted]	MB	[Redacted]
Msg	Messaging Bundle - Incl - Sent	[Redacted]	Msgs	[Redacted]
Text Msg	Canada & Roaming - Received	[Redacted]	Msgs	[Redacted]

Total Wireless Usage :

Base Rate
= 321.99

Your services include:

- *Smart Picks 2GB Promo
 - 2GB Wireless Internet
 - Unlimited Canada-wide Minutes
 - Unlimited Sent & Received Messages Text, Picture & Video
 - Call Display & Voicemail
 - 2500 Call Forwarding Mins
 - Conference Calling
 - Call Waiting

*Value Pk Pr.VM2Txt US/Intl-All

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

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

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 applicable).

LEGEND

- LD = Long Distance
- MMS = Multimedia Msg
- KB = Kilobyte
- MB = Megabyte
- GB = Gigabyte

COA
5420

58

**Based on device savings comparing Rogers term vs. no-term pricing at time of activation.

*TO DEC 31/14
CH #10182*

*BASE RATE
NOVEMBER
2014*



MIA SAM JENNIFER

Wireless Services for [REDACTED]

Account Number: [REDACTED]
 Invoice Number: 1469863639
 Invoice Date: Dec 08, 2014

Savings

[REDACTED]

Regular charges

Ending Dec 08	Wireless usage	[REDACTED]
Dec 09 - Jan 08	Smart Picks 2GB Promo*	75.00
	Value Pk Pr.VM2Txt US/Intl-All*	6.99
	Preferred LD - North America	5.00
	2 GB Data Service Plan	0.00

86.99

Total before taxes: [REDACTED]

GST [REDACTED]

PST [REDACTED]

Total for Wireless: [REDACTED]

Your services include:

- *Smart Picks 2GB Promo
 - 2GB Wireless Internet
 - Unlimited Canada-wide Minutes
 - Unlimited Sent & Received Messages Text, Picture & Video
 - Call Display & Voicemail
 - 2500 Call Forwarding Mins
 - Conference Calling
 - Call Waiting

***Value Pk Pr.VM2Txt US/Intl-All**

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

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

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).

Wireless usage summary ending Dec 08/14

Type of usage	Usage Description	You used	Unit of measure	Total cost (\$)
Voice	Unlimited Weekday Minutes	[REDACTED]	Min:Sec	[REDACTED]
Voice	Unlimited Eve & Wknd Minutes	[REDACTED]	Min:Sec	[REDACTED]
Voice	Long Distance Charges	[REDACTED]		[REDACTED]
Data	Flex Rate Data - Included	[REDACTED]	MB	[REDACTED]
Msg	Messaging Bundle - Incl - Sent	[REDACTED]	Msgs	[REDACTED]
Text Msg	Canada & Roaming - Received	[REDACTED]	Msgs	[REDACTED]
Total Wireless Usage :				[REDACTED]

*Base Rate
= 86.99*

LEGEND

- LD = Long Distance
- MMS = Multimedia Msg
- KB = Kilobyte
- MB = Megabyte
- GB = Gigabyte

COA

5420

62

**Based on device savings comparing Rogers term vs. no-term pricing at time of activation.

PD Dec 31/14
 Ch #1 0132
 Base Rate
 DEC 2014



5 of 6

AAA 2014 Summary

Account Number: [Redacted]
 Invoice Number: 1469863639
 Invoice Date: Dec 08, 2014

Wireless Services for [Redacted]

Savings

Regular charges

Ending Dec 08	Wireless usage	
Dec 09 - Jan 08	Smart Picks 2GB Promo*	75.00
	Value Pk Pr.VM2Txt US/Intl-All*	6.99
	Preferred LD - North America	5.00
	2 GB Data Service Plan	0.00

86.99

Total before taxes:
 GST [Redacted]
 PST [Redacted]

Total for Wireless:

Your services include:

- *Smart Picks 2GB Promo
 - 2GB Wireless Internet
 - Unlimited Canada-wide Minutes
 - Unlimited Sent & Received Messages Text, Picture & Video
 - Call Display & Voicemail
 - 2500 Call Forwarding Mins
 - Conference Calling
 - Call Waiting

***Value Pk Pr.VM2Txt US/Intl-All**

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

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

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).

Wireless usage summary ending Dec 08/14

Type of usage	Usage Description	You used	Unit of measure	Total cost (\$)
Voice	Unlimited Weekday Minutes	[Redacted]	Min:Sec	[Redacted]
Voice	Unlimited Eve & Wknd Minutes	[Redacted]	Min:Sec	[Redacted]
Voice	Long Distance Charges	[Redacted]		[Redacted]
Data	Flex Rate Data - Included	[Redacted]	MB	[Redacted]
Msg	Messaging Bundle - Incl - Sent	[Redacted]	Msgs	[Redacted]
Text Msg	Canada & Roaming - Received	[Redacted]	Msgs	[Redacted]

Total Wireless Usage :

Base Rate
 = 86.99

LEGEND

- LD = Long Distance
- MMS = Multimedia Msg
- KB = Kilobyte
- MB = Megabyte
- GB = Gigabyte

COA
 5420

**Based on device savings comparing Rogers term vs. no-term pricing at time of activation.

54

*B Dec 31 114
Ch #1 0183*



Account Number: [REDACTED]
 Invoice Number: 1450128602
 Invoice Date: Oct 07, 2014

Wireless Services for
SAM SULLIVAN

Savings
 [REDACTED]

Regular charges

OCT

Sep 08 - Oct 07	Flex Rate Data	-	15.00
Ending Oct 07	Wireless usage		81.99
Oct 08 - Nov 07	Wireless Internet Plan	-	60.00
	Value Pak w/Vmail+ for iPhone*	-	6.99
	500MB BB Service Plan	-	0.00

Total before taxes:

GS [REDACTED] PST

Total for Wireless:

Your services include:

***Value Pak w/Vmail+ for iPhone**

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

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

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).

LEGEND

- LD = Long Distance
- MMS = Multimedia Msg
- KB = Kilobyte
- MB = Megabyte
- GB = Gigabyte

Wireless usage summary ending Oct 07/14

Type of usage	Usage Description	You used	Unit of measure	Total cost (\$)
Voice	Unlimited Weekday Minutes	[REDACTED]	Min:Sec	[REDACTED]
Voice	Unlimited Eve & Wknd Minutes	[REDACTED]	Min:Sec	[REDACTED]
Data	Flex Rate Data - Included	[REDACTED]	MB	[REDACTED]
Event	TXT 2 Landline	[REDACTED]	Msgs	[REDACTED]
Msg	Messaging Bundle - Incl - Sent	[REDACTED]	Msgs	[REDACTED]
Text Msg	Canada & Roaming - Received	[REDACTED]	Msgs	[REDACTED]

Total Wireless Usage :

OCT \$81.99 BASE RATE

COA 3420

**Based on device savings comparing Rogers term vs. no-term pricing at time of activation.

FD Dec 31/14
Ch # 0183



Wireless Services for
SAM SULLIVAN

Account Number: [Redacted]
Invoice Number: 1459891666
Invoice Date: Nov 07, 2014

Savings

[Redacted Savings Information]

Regular charges

Oct 08 - Nov 07	Flex Rate Data	-	15.00
Ending Nov 07	Wireless usage		[Redacted]
Nov 08 - Dec 07	Wireless Internet Plan	-	60.00
	Value Pak w/Vvmail+ for iPhone*	-	6.99
	500MB BB Service Plan		0.00

cr/10/
281.99

base
281.99

Total before taxes: [Redacted]
GST [Redacted]
PST [Redacted]

Total for Wireless: [Redacted]

Your services include:

- *Value Pak w/Vvmail+ for iPhone
 - Name Display
 - Visual Voicemail Plus
 - Unlimited Sent & Received US & International Text Messages
 - WhoCalled

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

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).

LEGEND

- LD = Long Distance
- MMS = Multimedia Msg
- KB = Kilobyte
- MB = Megabyte
- GB = Gigabyte

Wireless usage summary ending Nov 07/14

Type of usage	Usage Description	You used	Unit of measure	Total cost (\$)
Voice	Unlimited Weekday Minutes	[Redacted]	Min:Sec	[Redacted]
Voice	Unlimited Eve & Wknd Minutes	[Redacted]	Min:Sec	[Redacted]
Voice	Long Distance Charges	[Redacted]		[Redacted]
Data	Flex Rate Data - Included	[Redacted]	MB	[Redacted]
Msg	Messaging Bundle - Incl - Sent	[Redacted]	Msgs	[Redacted]
Text Msg	Canada & Roaming - Received	[Redacted]	Msgs	[Redacted]
Total Wireless Usage :				[Redacted]

Nov 281.99 base rate

Con 5/20

**Based on device savings comparing Rogers term vs. no-term pricing at time of activation.

PD Dec 31/14



Ch # 0183

5 of 10

Wireless Services for
SAM SULLIVAN

Account Number: [REDACTED]
Invoice Number: 1469675871
Invoice Date: Dec 07, 2014

Savings

[REDACTED]

Your services include:

***Value Pak w/Vvmail+ for iPhone**

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

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

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).

LEGEND

- LD = Long Distance
- MMS = Multimedia Msg
- KB = Kilobyte
- MB = Megabyte
- GB = Gigabyte

Regular charges

Nov 08 - Dec 07	Flex Rate Data	-15.00
Dec 08 - Jan 07	Wireless Internet Plan	-60.00
	Value Pak w/Vvmail+ for iPhone*	-6.99
	500MB BB Service Plan	0.00

DEC
\$81.99

Total before taxes:

GST [REDACTED]
PST [REDACTED]

Total for Wireless:

Wireless usage summary ending Dec 07/14

Type of usage	Usage Description	You used	Unit of measure	Total cost (\$)
Voice	Unlimited Weekday Minutes	[REDACTED]	Min:Sec	[REDACTED]
Voice	Unlimited Eve & Wknd Minutes	[REDACTED]	Min:Sec	[REDACTED]
Data	Flex Rate Data - Included	[REDACTED]	MB	[REDACTED]
Msg	Messaging Bundle - Incl - Sent	[REDACTED]	Msgs	[REDACTED]
Text Msg	Canada & Roaming - Received	[REDACTED]	Msgs	[REDACTED]
Total Wireless Usage :				[REDACTED]

DEC \$81.99 Base Rate

COA
5/20

59

**Based on device savings comparing Rogers term vs. no-term pricing at time of activation.

COA
5420

FD Dec 31/14
LN # 0183

From: Mac Station Vancouver ms.vancouver@macstation.com
Subject: Invoice
Date: August 18, 2014 at [REDACTED]

MacStation



Mac Station Vancouver
101-1014 Homer St
Vancouver, BC V6B 2W9

1.877.900.6227
www.macstation.com

Bill to

Ship to

[REDACTED]

[REDACTED]

604-657-2777

Customer # [REDACTED]
PO # [REDACTED]

INVOICE

Date August 18 2014 Page 1/1 Invoice # 801416287
Salesperson [REDACTED] Order # [REDACTED]

item #	ALT/SOC	Description	s/n	Price	Quantity	Total
988220	0602391	G-Tech Mobile 1TB FW4/800/USB3-3Yr Wsa	CCJ92H1W	182.65	1	182.65
						204.57

(G)

MAC STATION 1578
101 1014 HOMER STREET
VANCOUVER BC V6B 2W9
(604) 806-6227

SALE

MID: 5530251
TID: D5530251
Batch #: 258
08/18/14
REF#: 00000010
SEQ: 258001001010
CVC: Y

Invoice #: 801416287
APPR CODE: 043687
VISA
***** [REDACTED] ****

AMOUNT \$204.57

00 - APPROVED - 001

VISA
AID: A0000000031010
TVR: 00 00 00 80 00
TS: F8 00

to hear from you. Socialize. Stay Informed.
do? Please let us know Join us on Facebook, Twitter, Google+
one simple question at & LinkedIn. Find our account details
tion.com/feedback at www.macstation.com

Payment Terms	Received
COD	Cash
	Debit/Credit
	Change
	204.57

Subtotal	182.65
Tax	9.13
Tax Sum	12.79
TOTAL	204.57

Thanks for your Business!

MAKE CHEQUE PAYABLE AND SEND TO
Mac Station
8028 Sussex Street
PO Box 80323 South Burnaby
Burnaby, BC, V6H 3X6

HST # [REDACTED]

THANK YOU

CUSTOMER COPY

58



January 05, 2015



*FD Dec 31/14
Ch-A 0184*

TELUS TM/MD

FOR Dec 14.

Mobile services

Summary of Device Balance by user

USER	STARTING DEVICE	MONTHLY CREDIT /	CURRENT DEVICE	END DATE
------	-----------------	------------------	----------------	----------



BLACKBERRY Z10 LTE SMARTPHONE

Summary of charges by user

USER	MONTHLY AND OTHER CHARGES (\$)	ADD-ONS (\$)	USAGE CHARGES (\$)	TOTAL BEFORE TAXES (\$)	TAXES (\$)	TOTAL (\$)
[Redacted]	35.00					
SCYPTZ-3300 Data 35 Plan	70.00					
Ult'd Talk & Text - 1GB Share						
Total	\$105.00					

Summary of data sharing . Canada

USER	YOUR DATA SHARING POOL			YOUR ADDITIONAL USAGE		
	CONTRIBUTION TO SHARED POOL (MB)	SHARED DATA	USED WITHIN SHARED POOL (MB)	ADDITIONAL USAGE OUTSIDE YOUR PLANS (MB)	COST PER MB (\$)	CHARGES (\$)
[Redacted]						
Ult'd Talk & Text - 1GB Share						
Total						

*EASC Late
for Dec 2014
COA 5240*

59



FD Dec 31/14
Ch # 0184

December 05, 2014



Mobile services

Help us enhance your wireless experience!
Report network issues and get device tips and tricks directly to your smartphone with the TELUS Network Experience App.
Download it today at the iTunes App Store, Google Play and BlackBerry World.

Summary of Device Balance by user

USER	STARTING DEVICE BALANCE (\$)	MONTHLY CREDIT / CHARGES (\$)	CURRENT DEVICE BALANCE (\$)	END DATE
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
NOVATEL OVATION MC679 LTE	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
BLACKBERRY Z10 LTE SMARTPHONE	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Summary of charges by user

USER	MONTHLY AND OTHER CHARGES (\$)	ADD-ONS (\$)	USAGE CHARGES (\$)	TOTAL BEFORE TAXES (\$)	TAXES (\$)	TOTAL (\$)
[REDACTED]	35.00	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Data 35 Plan	70.00	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Ultid Talk & Text - 1GB Share	\$105.00	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Total						

Summary of data sharing . Canada

USER	YOUR DATA SHARING POOL			YOUR ADDITIONAL USAGE		
	CONTRIBUTION TO SHARED POOL (MB)	SHARED DATA	USED WITHIN SHARED POOL (MB)	ADDITIONAL USAGE OUTSIDE YOUR PLANS (MB)	COST PER MB (\$)	CHARGES (\$)
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	0.00
Ultid Talk & Text - 1GB Share	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Total	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

BASE RATE FOR NOV 2014

COA 5420

60



November 05, 2014

*RD Dec 31/14
Ch # 0184*



Mobile services

Help us enhance your wireless experience!

Report network issues and get device tips and tricks directly to your smartphone with the TELUS Network Experience App. Download it today at the iTunes App Store, Google Play and BlackBerry World.

Summary of Device Balance by user

USER	STARTING DEVICE BALANCE (\$)	MONTHLY CREDIT / CHARGES(\$)	CURRENT DEVICE BALANCE (\$)	END DATE
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
NOVATEL OVATION M0879 LTE	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
BLACKBERRY Z10 LTE SMARTPHONE	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Summary of charges by user

USER	MONTHLY AND OTHER CHARGES (\$)	ADD-ONS (\$)	USAGE CHARGES (\$)	TOTAL BEFORE TAXES (\$)	TAXES (\$)	TOTAL (\$)
[REDACTED]	35.00	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Data 35 Plan	70.00	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Ult'd Talk & Text - 1GB Share	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Total	\$105.00	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Base Rate Oct 2014

Con 5420

lol

FD Dec 31/14
Ch. # 0184



SAMUEL SULLIVAN

Account Summary

Total: \$61.60
Required Payment Date: Jan 04, 2015

Account Number: [REDACTED]
Invoice Number: 1469833452
Invoice Date: Dec 08, 2014
Required Payment Date: Jan 04, 2015

1 Pay.

Your last bill

Previous balance [REDACTED]
Payment(s) p.2 [REDACTED]
Balance from your last bill (including taxes): \$0.00
Any payments we received and processed after December 09, 2014 will show on your next bill.

Your current bill

Account charges & credits p.2 39.20
Wireless p.4 22.40
Total current bill (including taxes): \$61.60
Includes \$2.75 GST [REDACTED]
Includes \$3.85 PST [REDACTED]

For online and other payment options, see page 2. **Total:** \$61.60

Dec 8, 2014

Still have questions?
Visit www.rogers.com or see
Contact us on page 2.



IMPORTANT

Payment due upon receipt. Payment must be received on or before the Required Payment Date to avoid a Late Payment Charge. Please make the cheque payable to Rogers Wireless and write your account number on the front of the cheque. Return this stub with your payment.

Your account number: [REDACTED]
Total amount due: \$61.60
Required Payment Date: January 04, 2015

Amount of your payment:
\$ [REDACTED]

#####

Rogers
PO Box 8878 STN Terminal
Vancouver, BC
V6B 0H6

SAMUEL SULLIVAN
[REDACTED]

[REDACTED]

62

*FD Dec 31/14
Ch # 0184*

Account #: [REDACTED]

AMOUNT DUE (\$): 61.60 Dec 16, 2014

Payments can take up to 2 business days to process

INTERAC ONLINE BANKING PRE-AUTHORIZED CHEQUING CREDIT CARD

Payment Confirmation

Your payment of \$61.60 has been applied to your account# [REDACTED]
Your confirmation# is 034936. Please note for your future reference.

Print Confirmation

63

FD Dec 31/14
Ch # 0184



TRAD

SAYALIE SULLIVAN
Your Last Bill

Account Summary

Previous balance

Payment(s)

Dec 08 Payment Received - Thank You

Balance from your last bill (including taxes):

Balance from your last bill (including taxes):

Your Current Bill

Account charges & credits

Dec 08 Wireless Restoral Fee

Total before taxes:

GST

PST

Total account charges & credits:

Account Number: [REDACTED]
Invoice Number: 1469833452
Invoice Date: Dec 08, 2014
Required Payment Date: Jan 04, 2015

Contact us

To sign up for new Rogers services or for Customer Service

Visit www.rogers.com

1-888-ROGERS1 (1-888-764-3771)

Daily from 6am to 2am EST

*611 (free from your wireless device)

Fax: 1-800-709-9992

Write to us at

Customer Relations

100 Westmorland Street

Moncton, NB E1C 0G1

Still have questions?

Visit www.rogers.com

Contact us

How To Pay Your Rogers Bill

There are several ways you can pay your bill so choose a method that's convenient for you:

- Online at rogers.com/onlinebilling
- Automatically by pre-authorized chequing or credit card payment
- At any Rogers Plus store (please bring this invoice with you)
- By Internet/telephone banking or at most financial institutions
- By calling *CARD (*2273) (it's a free call) from your Rogers wireless phone or 1-888-ROGERS1 from any phone.
- By cheque payable to the Rogers entity indicated on this invoice and mailing to:
Rogers, PO Box 8878 STN Terminal, Vancouver, BC, V6B 0H6.

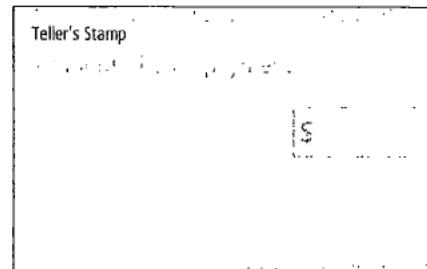
Allow adequate time for your payment to reach us by mail or through a financial institution and be processed.

If payment is not received by us by the Required Payment date, it will be considered a delinquent amount and will be subject to a late payment charge of 2% per month, calculated and compounded monthly on the delinquent amount (26.82% per year) from the date of the first invoice on which the delinquent amount appears until the date we receive such amount in full.

To see our complete terms of service, visit rogers.com/terms or contact us.

Payable at major Chartered banks in Canada

Teller's Stamp



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