

**Simpson.MLA, Shane**

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**From:** Grandview Woodland Food Connection . <gwfcnetwork@gmail.com>  
**Sent:** March 26, 2015 7:58 PM  
**To:** [REDACTED]  
**Subject:** 5th Annual Britannia School Garden Fundraiser - Please help support

**Dear Grandview Woodland Food Connection Network**

**Special Event**

Please join us for our **5th Annual Britannia School Garden Fundraiser** to be held a Britannia Community Centre featuring a **full dinner** prepared by the school Culinary Arts Program, **silent auction**, and evening of **music & delicious storytelling** to feed the soul.

Sat. May 23, 6pm doors open, dinner 7pm  
The Hall at 1739 Venables

100% of funds raised will pay to support youth & children food growing learning

Here is how you can help:

- 1. Purchase a ticket.** Tickets are \$25 and can be purchased through Eventbrite - <https://www.eventbrite.com/e/britannia-school-garden-fundraiser-tickets-15934309950> or purchased at Britannia Community Centre
- 2. Donate a silent auction item.** Do you have some artwork, an item of value around the house, have a service or business that you could contribute something?
- 3. Share our event on Facebook** - <http://on.fb.me/1EHHt0h>. Tell all your friends. Help spread the word.
- 5. Help sponsor the event with a \$50 cash contribution.**

Your support is very much appreciated. Hope to see you there.

Thank you,

[REDACTED]  
**Community Food Developer | Grandview Woodland Food Connection**  
[REDACTED] | [gwfcnetwork@gmail.com](mailto:gwfcnetwork@gmail.com)

**Connect | Learn:** [blog](#) | [facebook](#) | [youtube](#) | [newsletter](#) | [flickr](#) | [iBook](#)

*Cheque: 1017  
Pd: March 31/15  
\$25-*



**Your Local Farmers Market Society**  
**dba Vancouver Farmers Markets**  
 1316 Grant Street  
 Vancouver, BC V5L 2X5  
 Phone: 604-879-3276  
 Fax: 604-253-3276  
 info@eatlocal.org  
 GST# [REDACTED]

# Invoice

\*00005559\*

Bill To:

Shane Simpson, MLA Vancouver-Hastings  
 2365 E. Hastings  
 Vancouver BC V5L 1V6  
 Canada

**Balance Due: 35.00**

Terms: Balance must be paid within two weeks receipt of invoice				Date 15-03-24	Page 1	
QTY.	ITEM	DESCRIPTION	PRICE	DISC %	SUBTOTAL	GST
1	COMM	Hastings Park Community Table April 19	33.3333		33.33	5%
		<i>Cheque: 1012</i> [REDACTED] <i>Pd: March 24/15</i> <i>\$35-</i>				
		5310				
Balance due within 2 weeks receipt of invoice. Payment can be made in cash or cheque. Post-dated cheques are acceptable, and all cheques should be made out to [REDACTED]. Please see reverse for detailed payment instructions.					Invoice Subtotal	33.33
					GST	1.67
					Invoice total	35.00
					Payments/credits applied	0.00
					<b>Outstanding balance</b>	<b>35.00</b>

**Roundel Cafe**  
2465 East Hastings Street  
Vancouver, BC  
Canada, V5K 1E8  
Tel: 604-253-2522

Printed on March 3, 2015 at [REDACTED]

March 3, 2015 at [REDACTED] Order #: 14630  
Table: 3, 4 guests Waiter: [REDACTED]  
Daily Order #: 12  
Tax #: [REDACTED]

2 x Organic Coffee	\$5.00
2 x Chai Latte	\$8.00
Chicken Cobb Burger	\$13.50
Chicken Wrap	\$10.95
Smoked Wild Sockeye Benny	\$12.95
Two Eggs With Veggie Bacon	\$7.25

Food Total	\$44.65
Non Alcoholic Beverages Total	\$13.00

Sub Total	\$57.65
GST	\$2.88
Alcohol Tax	\$0.00

Total	\$60.53
+ Tip	10.00
	<u>70.53</u>

Thank You  
Please Come Again!

Printed from an iPad using TouchBistro

*Cheque 100%*  
*Pd March 4/15 - \$70.53.*  
*Staff Mtg - UBC Practicum Students*  
*Cash only.*

5300.

**LEGISLATIVE ASSEMBLY OF B.C.**

PARLIAMENT BUILDINGS, ROOM 141  
 VICTORIA, BC V8V 1X4  
 TEL # (250) 356-8295

THANK YOU FOR VISITING THE  
 LEGISLATIVE ASSEMBLY OF B.C.  
 WWW.LEG.BC.CA

**INVOICE**

**Sold To** : SHANE SIMPSON  
**OFFICE** : NDP CAUCUS  
**Address** : 2365 HASTINGS ST E  
 :  
**City** : VANCOUVER, British Columbia  
**Postal Code** : V5L1V6

**Station** : 2  
**Date/Time** : Feb-25-2015 [REDACTED]  
**Invoice #** : 21247  
**Home Phone** : (250) -  
**Work Phone** : (604) 775-2277  
**Cashier** : [REDACTED]

Stock #	Description	Qty	Price	Discount	Sold Ext
1049	PIN BC FLAG	12	4.02	-9.60	38.64
1050	PIN SHIELD	12	4.02	-9.60	38.64
1150	BROCHURE GOV & OPP	100	0.00		0.00
1152	BROCHURE HANSARD	100	0.00		0.00
1147	BROCHURE HOW A BILL BECOMES LA	100	0.00		0.00
1006	MLA BOOK D & P	50	0.00		0.00
1010	MLA POSTER DISCOVER BC	24	0.00		0.00
1007	MLA BOOKMARK NIGHT / CHAMBER	250	0.00		0.00
1003	MLA BOOK ALPHABET	20	0.00		0.00
ORDERED BY [REDACTED]					

SUBTOTAL: 77.28  
 GST: 3.86  
 PST: 5.41  
 TOTAL: 86.55

\*PAYMENTS\*  
 ACCOUNT: 86.55  
 CHANGE: 0.00

Total Savings: : \$ 19.20

Please submit your cheque made payable to the  
 Legislative Assembly of British Columbia and remit  
 to:

Parliamentary Education Office  
 Room 141, Parliament Buildings  
 Victoria, BC V8V 1X4

*Cheque: 1005  
 Paid: March 3/2015  
 \$96.55*

SUSHI DEN  
609 ABBOTT STREET  
VANCOUVER, BC  
V6B 0J4  
604-687-4422

**SALE**

MID: 8023880910  
TID: 0089250008023880910001  
REF#: 00000031

Batch #: 612  
02/22/15  
APPR CODE: 002616  
Trace: 31  
VISA  
\*\*\*\*\*

Chip  
\*\*\*

AMOUNT	\$43.05
TIP	\$6.46
TOTAL	\$49.51

APPROVED

Visa Credit  
AID: A0000000031010  
TVR: 40 00 00 80 00  
TS: F8 00

THANK YOU / MERCI

CUSTOMER COPY



*Cheque 1001  
Feb 24-15  
\$ 49.51*

*LN4 - Lunch for Volunteers*

5300



810 – 815 West Hastings Street  
Vancouver, BC V6C 1B4  
604.709.6962 • info@firstcallbc.org  
www.firstcallbc.org

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## INVOICE

Date: January 27, 2015  
To: Shane Simpson, MLA  
Attn: [REDACTED]  
Re: First Call Fundraising Gala Tickets, February 12th

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For: Two tickets to First Call's Fundraising Gala

Tickets	\$60 x 2
TOTAL	\$120.00

*\$60-  
30- student  
-----  
90.00*

Please make cheque payable to Vancity Community Foundation-First Call and send to the above address.

Thank you for your support!



[REDACTED]  
Provincial Coordinator

*Cheque 994  
Pd: Jan 27/15  
\$90.00*

5310

To: New Democrat Official Opposition  
 Caucus  
 900-1055 W. Hastings Street  
 Vancouver, B. C.



# INVOICE

No. 47229

Date: 21-Jan-2015

Description	Quantity	Unit Price	Amount
Shane Simpson			
Red Pocket with gold foil (deliver to Vancouver)	3,000		465.00
New Die	1		90.00
courier	1		12.00
			567.00
GST# [REDACTED]		Sub-total	
		GST	28.35
		PST	39.69
		<b>Total</b>	635.04
Prepared by		Deposit	
Received by		Balance Due	

*Cheque: 993*  
*PD: Jan 22/2015*

5300



**Simpson.MLA, Shane**

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**From:** Disability Alliance BC <invite@eventbrite.com>  
**Sent:** January 9, 2015 10:37 AM  
**To:** Simpson.MLA, Shane  
**Subject:** Invitation to Disability Alliance BC's Swing into Spring 2015

**Follow Up Flag:** Follow up  
**Flag Status:** Completed

**Hello MLA,**

You are invited to the following event:

**SWING INTO SPRING 2015**

Event to be held at the following time, date, and location:



we are all  
connected

Thursday, 9 April 2015 from 5:30 PM to  
9:00 PM (PDT)

**Croatian Cultural Centre**  
3250 Commercial Dr  
Vancouver, BC V5N 4E4  
Canada

[View Map](#)

**Share this event:**



**Attend Event**

Please join us for our 3rd annual gala fundraiser, Swing into Spring 2015. We'll be in a bigger venue, the Croatian Cultural Centre, and hope you'll help us make this our best event ever! This is a great opportunity to meet and connect with other members of BC's disability community. And, of course, proceeds benefit people with disabilities helped through DABC's programs and services.

Share this event on Facebook and Twitter

Looking forward to seeing you on April 9th!

*Cheque: 991  
Pd: Jan 20/15  
\$90.00*

5310





2288 Clark Drive  
 Vancouver B.C. V5N 3G8  
 Tel: 604-876-1338  
 Fax: 604-876-3728

V600113

# Invoice

G.S.T. No:  
 [REDACTED]

531864

DATE : Jan 10, 2014

TO : New Democrat Official Opposition

Room 201, Parliament Buildings  
 Victoria, BC V8V 1X4



QTY	DESCRIPTION	UNIT PRICE	UNIT TOTAL
1	On Daily Newspaper AD Size 12 X 20 Rop Position 4C On Jan 31/2014 Total 1 time.	\$1728.00	\$1728.00
SUB TOTAL			\$1728.00
GST			\$ 86.40
TOTAL			\$1814.40

CUSTOMER COPY

Representative [REDACTED]

Make all checks payable to World Journal Ltd.  
 Thank you for your business!

106.73 -> Caucus  
 106.73 -> each CO.

1/8/2015

Receipt

4

MING PAO DAILY NEWS  
5368 PARKWOOD PL  
RICHMOND, V6V 2N1  
604 231-8998  
Merchant ID

A19984

45690045704

Date: 1/8/2015 Time: [REDACTED]

Trans Type: Credit Sale

Transaction #: 271477813

Name: [REDACTED]

Account: [REDACTED]

Exp Date: \*\*\*\*

Card Type: MasterCard

Entry: Manual CNP

Invoice #: 18112372

PO #: ADV

Auth Code: 155707

Result: APPROVED

Message: AP

Batch Num: 0360

Tran Id: MCPH7PIYR0108

Description \_\_\_\_\_

Subtotal: \$1,562.40

Sale Tax Amt: \$0.00

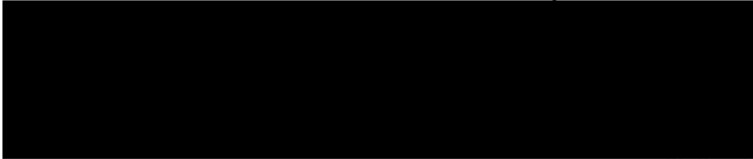
Total Amt (CAD): \$1,562.40

No Signature Required

Cardholder Copy

Retain this copy for statement verification

\$1,470.56 TO BE JV'D EVENLY  
(91.91 EACH) TO 16 MLAS  
\* PLEASE SEE COVER PAGE



A N<sup>o</sup> 19984

Main Office  
Tel: 604-231-8992  
Fax: 604-231-9882

Chinatown Office  
Tel: 604-662-8118  
Fax: 604-662-8628

明報

MING PAO DAILY NEWS

收據 OFFICIAL RECEIPT

G.S.T./H.S.T. No: [REDACTED]

Date: January 8, 2015

Received from: New Democrat Official Opposition Caucus

the sum of: \$1562.40 (Cost \$1488 G.S.T. \$74.40 B.C.H.S.T.)

in payment of: Broadsheet (CNY Special) ROP 40 1/2pg on Feb 19 & 20, 2015

Acct #: 18112372

and on behalf of  
MING PAO NEWS  
OF MEDIA  
[REDACTED]

M/c  
 Prepaid  Payment for invoice  
 Deposit  Others

SIGNATURE

MING PAO NEWSPAPERS (CANADA) LTD.  
MEMBER OF MEDIA CHINESE GROUP

Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1  
Chinatown Office: # 135 - 139 Keefer St., Vancouver, BC, V6A 1X3

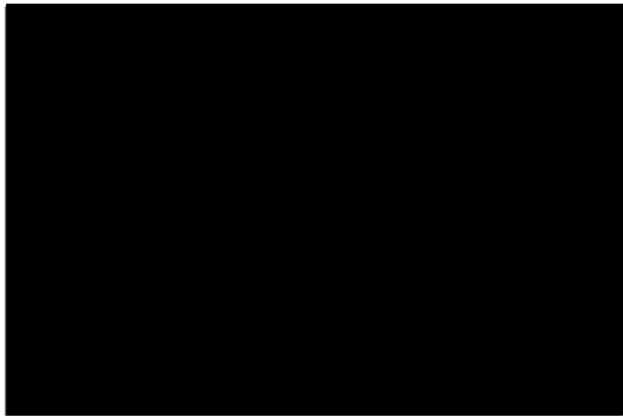


Transaction receipt

23Mar2015 [REDACTED] Page 1 of 1  
510753 [REDACTED] 3 2074 3

CHEQUE	CAD 151.55
DP CHQ/SAV 1	CAD 151.55

TOTAL DEPOSIT	
CHQ/SAV 1	CAD 151.00



CoDevelopment Canada Association

# Invoice

Vancouver, BC V5K 1Z8  
Vancouver, BC V5K 1Z8

Date	Invoice #
19/02/2015	111336

Invoice To
Simpson, Shane 2365 East Hastings Vancouver, BC V5L 1V6

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
Ad in JUST Film Festival program - 1/4 vertical Cost share with [REDACTED]	1	112.50	112.50
<b>Total</b>			\$112.50
<b>Payments/Credits</b>			\$0.00
<b>Balance Due</b>			\$112.50

*Cheque # 1000  
Pd: Feb 24/2015  
Amount: \$112.50*

5400

# Jane Shin, MLA Burnaby-Lougheed

# INVOICE

604.660.5058

SOLD TO:  
Shane Simpson, MLA  
2365 Hastings St. E  
Vancouver, BC V5L 1V6

INVOICE DATE | February 26, 2015

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Advertisement Korean Scholarship Awards	50.00	\$50.00
		SUBTOTAL	50.00
			\$50.00

**DIRECT ALL INQUIRIES TO:**

604.660.5058  
email: jane.shin.mla@leg.bc.ca

**MAKE ALL CH PAYABLE TO:**  
Constituency Office Burnaby - Lougheed

PAY THIS  
AMOUNT

THANK YOU FOR YOUR BUSINESS!

Check # 1008  
Pd: March 05/15  
\$50-

# Marco Polo World News Inc.

394 Skeena Street  
 Vancouver, British Columbia V5K 5A6  
 Canada

# INVOICE

Invoice No.: 086-15  
 Date: 03/24/2015  
 Ship Date:  
 Page: 1  
 Re: Order No.

Sold to:

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

Ship to:

SHANE SIMPSON  
 Vancouver, British Columbia  
 Canada

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
	1	1	EASTER GREETING - MARCH 24, 2015	GS	87.50	87.50
			Subtotal:			87.50
			GS - GST 5%			4.38
			GS			
Marco Polo World News Inc. GS: #GS 5%						
Shipped By: Tracking Number:						
Comment:						
Sold By:						
					91.88	91.88
					Total Amount	91.88
						5406

*Cheque: 1013  
 Pd. March 26/15*



Getty Images International  
2nd Floor Block 4, Bracken Business Park,  
Sandyford Industrial Estate,  
Dublin 18  
Registration No. [REDACTED]

Order number: 25901272  
March 26, 2015

Billing

Payment

[REDACTED]  
[REDACTED]  
Vancouver, British Columbia  
[REDACTED]  
Canada

Last four digits of card: [REDACTED]

Order summary

12 iStock Credits	\$127.00 CAD
Sub Total:	\$127.00 CAD
Total:	\$127.00 CAD

To access your order details, download history, purchases and more, please sign in to [your account](#). Need help? [Contact Us](#)

Refunds on unused credit packs can be made within 14 days of purchase and will be credited to the payment method originally used. If any credits from a credit pack have been used, no refunds will be offered. Credits remain valid as long as your account is active.

Cheque: 1015  
Pd: March 31/15  
\$127.00 - (127.00)

Invoice: [REDACTED]

Foley Design Studio  
454 East 34th Avenue  
Vancouver BC V5W 1A3



Shane Simpson, MLA  
[REDACTED]  
2365 East Hastings St.  
Vancouver BC

INVOICE # 0000681  
INVOICE Date March 3, 2015  
**Amount Due \$183.75 CAD**

Item	Description	Unit Cost	Quantity	Line Total
Web Design	Website maintenance and updates including: Updated module to create proper OpenGraph Meta Tags for Facebook sharing.	100.00	1	100.00
Web Hosting	Website hosting from Apr-Jun 2015	75.00	1	75.00

Subtotal 175.00  
 GST [REDACTED] 8.75  
 5%  
 Total 183.75  
 Amount Paid -0.00  
**Amount Due \$183.75 CAD**

Terms  
Net 30 days.

*Cheque: 1004  
Paid: March 3/2015  
\$183.75  
5460*



# Printcraft Solutions Ltd.

5283 Imperial Street  
 Burnaby, British Columbia V5J 1E5  
 604-433-0585 www.printcraft-solutions.com

# INVOICE

Invoice No.: 16685  
 Date: 12/23/14  
 Ship Date: 12/22/14  
 Page: 1  
 Re: Order No. 16614

Sold to:

**MLA - Shane Simpson**

██████████  
 2365 East Hastings Street  
 Vancouver, BC V5L 1V6

Ship to:

**MLA - Shane Simpson**

██████████  
 2365 East Hastings Street  
 Vancouver, BC V5L 1V6

Business No.: ██████████

Quantity	Description	Tax	Amount
20,000	Shane Simpson Householders	GP	3,320.00
	Freight	G	35.00
	G - GST 5%		167.75
	GP - GST 5%, PST 7%		232.40
	GST		
	PST		
<p><i>Cheque 985</i>  <i>Pd. Jan 6/2015</i>  <i>\$ 3755.15</i></p>			
Shipped By: _____		Tracking Number: _____	
Comment: 2% per month charged on Overdue accounts - Net 30			<b>Total Amount</b>
Sold By: ██████████			3,755.15



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

CARD		4.69 B
CARD		5.99 B
CARD		4.69 B
CARD		4.99 B
CARD		3.69 B
**** TAX	2.88 BAL.	26.93
VF	Visa	26.93
	XXXXXXXXXXXX	
AUTH:	088573	
	CHANGE	.00
	(P)ST	1.68
	(G)ST	1.20
3/11/15	0007 11 0069 1429	
	(B)OTH = G.S.T. + P.S.T.	
LONDON DRUGS LIMITED	GST #	

-----  
CREDIT CARD TRANSACTION RECORD  
-----

LONDON DRUGS #07  
2585 E HASTINGS ST  
VANCOUVER, BC  
V5K1Z1

CASH REG.: 011 EMPLOYEE: 1429 1

NO.: XXXXXXXXXXXX

AMOUNT \$26.93

Visa PURCHASE

03/11/15 AUTH: 088573  
REFERENCE: 66207603 0018490290 C

APL: Visa Credit  
APN:  
AID: A0000000031010  
TVR: 0000008000  
TSI: F800

01 APPROVED - THANK YOU 027

*Sympathy Cards*  
*Cheque 1011*  
*\$ 26.93.*  
*Ad: Mar 11/15*

IMPORTANT:  
Retain this copy for your records.

0007 011 1429 0069

\*\*\* CARDHOLDER COPY \*\*\*

Cheque 998  
Pd: Feb 17, 15  
10.50



5500

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

7TH GEN TOWELS	2.99 B
7TH GENERATION	3.99 B
L D POLY SCOURS	1.99 B
*** TAX 1.08 BAL	10.05
VF Debit Card	10.05
XXXXXXXXXXXX	

AUTH: 180830  
CHANGE .00  
(P)ST .63  
(G)ST .45

1/30/15 0007 11 0358 55620  
(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST #

-----  
DIRECT PAYMENT TRANSACTION RECORD  
-----

LONDON DRUGS #07  
2586 E HASTINGS ST  
VANCOUVER, BC  
V5K1Z1

CASH REG.: 011 EMPLOYEE: 55620 1

NO.: XXXXXXXXXXXX

AMOUNT \$10.05

Interac PURCHASE  
CHEQUING

01/30/15 AUTH: 180830  
REFERENCE: 66207603 0018091480 C

APL: Interac  
APN:  
AID: A0000002771010  
TVR: 8000008000  
TSI: 7800

00 APPROVED - THANK YOU 001

0007 011 55620 0358

\*\*\* CARDHOLDER COPY \*\*\*

STAPLES Canada  
 Store # 68  
 1220 Seguin Drive  
 Coquitlam, BC V3K0W8  
 604-517-2100

00090 9 007 71107  
 0068 01/12/15

\*\*\*\*\*

ENTER TO WIN!  
 \$1,000 STAPLES SHOPPING SPREE

pls listens and values your feedback.  
 Tell us how we did today!

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

ur Survey Code: Barcode at the bottom  
 Expires: 01/19/2015

\*\*\*\*\*

AIR MILES Number : \*\*\*\*\*

216  
 PROFILE 4PK BLUE 4.00  
 041540894728  
 3PK PINK ERASERS 1.39B  
 718103047098  
 PIN 4x4 LND 16.75B  
 021200418143  
 4X6 S.STICK AST 3P 9.95B  
 021200976230  
 otal 32.09  
 PST 7.00% 2.25  
 GST 5.00% 1.60  
 1 \$35.94  
 erCard 35.94

\*\*\*\*\*  
 ercard C Purchase  
 orization Number 06125Z  
 011070 71107 66164382

01/12/15  
 27 APPROVED - THANK YOU  
 erCard A0000000041010  
 008000 E800

\*\*\*\*\*  
 Thank you for shopping at STAPLES!  
 We will not be undersold!  
 Visit [Staples.ca](http://Staples.ca)

IMPORTANT  
 Retain This Copy for Your Records

GST No. 5500



PT COQUITLAM 255

2370 Ottawa Street  
 Port Coquitlam, BC  
 V3B-7Z1

MEMBER

69792 KS ESPRESSO 12.49  
 69792 KS ESPRESSO 12.49

TOTAL 24.98  
 VF MasterCard 24.98

\*\*\*\*\*  
 REFERENCE#: 66230999-0010015330 C  
 AUTH#: 08974Z 01/21/15  
 Invoice#: 22164

COSTCO # 255  
 2370 Ottawa Street  
 Port Coquitlam, BC V3B-7Z1

PURCHASE - MASTERCARD  
 MasterCard  
 A0000000041010  
 000008000 E800  
 01 APPROVED - THANK YOU 027  
 AMOUNT: \$24.98

0255 009 0000000074 0354

IMPORTANT - retain this copy for your record.

\*\*\* CARDHOLDER COPY \*\*\*

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 2  
 CASHIER: 2015/01/21 0255 09 0354 74 REG# 9

GST #  
 THANK YOU!



GREAT CANADIAN DOLLAR STORE  
 PRARIE MALL  
 1436 PRARIE AVE. PORT COQUITLAM BC  
 604 944 9797

JAN20/2015

PICTURE FRAMES 13.00  
 2 X 6.00  
 PICTURE FRAMES 12.00  
 SUBTOTAL 28.00  
 PST 1.75  
 GST 1.25  
 DEBIT 28.00  
 #001-000110

*Cheque 992  
 Pd: Jan 22, 2015  
 88.43.*

5500

# SHOPPERS DRUG MART

Clinical Associates Ltd. 2294  
2748 EAST HASTINGS STREET, VANCOUVER, BC, V5K

129

604-251-5358

2294 1008 532568 700027 3

*Cheque 990*  
SALE *Pd: Jan 14/15*

GET 3 SUBJT 300PG	B	3.99
GET 3 SUBJT 300PG	B	3.99
GET 3 SUBJT 300PG	B	3.99

SUBTOTAL:	11.97
5.0%GST:	0.60
7.0%PST:	0.84

3 Items TOTAL: **\$13.41**

DEBIT CARD: 13.41

\*\*\*\*\*

WITH A SHOPPERS OPTIMUM CARD  
YOU COULD HAVE EARNED THESE POINTS: 110

Sign up for exclusive email offers  
today at [shoppersdrugmart.ca/email](http://shoppersdrugmart.ca/email).

\*\*\*\*\*

GST #: [REDACTED]

\*\*\*\*\*

PLEASE TELL US ABOUT THE SERVICE  
YOU RECEIVED IN OUR STORE TODAY  
and you could win 1 of 50 prizes  
of \$1000 in Gift Cards  
**DOUBLE YOUR CHANCES**



# Thank You for Your Order

For complete details, including estimated tax and shipping information, keep an eye out for an email from Staples at [redacted]@gmail.com with your complete order details. For items being picked up, please don't go to the store yet. We'll send you an email when it's ready for pick up. If you have any questions about your order, please visit our Help Centre.

Order number 1: 5408705172  
Order date: March 4, 2015  
AIR MILES Collector Number: [redacted]

You'll also find complete details of this order in the Order Status section of My Account on Staples.ca®.

Deliver to: [redacted] 2365 e hastings st, vancouver, BC V5L1V6

Expected Delivery :3 - 10 Business Days

Item No.	Item Name	Item Price	Qty	Coupons & Rewards	Subtotal
804523	Penpower WorldCard Colour Business Card & Photo Scanner	\$143.59 Each	1.0	\$0.00	Price: \$143.59

### Billing Address

[redacted]  
2365 e hastings st  
vancouver, BC, V5L1V6  
(604) 775-2277

Subtotal:	\$143.59
Coupons:	\$0.00
Estimated GST (or HST):	\$7.51
Estimated PST:	\$10.51
Environmental Fee	\$6.50
Shipping:	Free
Total:	\$168.11
Remaining Balance:	\$168.11
Remaining Balance will be applied to following:	
Visa Credit Card ending in [redacted]	

If you have any questions or concerns about your order, please call 1-877-360-8500 or email [bd.website@orders.staples.com](mailto:bd.website@orders.staples.com)  
Important information concerning coupons and sales tax can be found at: [coupons and sales tax](#)  
The tax shown is estimated. Your Order Confirmation Email will include shipment details, product availability and estimated tax.  
Important information concerning return policy can be found at: [return policy](#).

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[Site Map](#) | [Privacy Policy](#) | [AdChoices](#)

*Cheque # 1007  
Pd: March 4 / 2015  
\$168.11*

5520

**Mail-O-Matic Services Ltd.**

7550 Lowland Drive Burnaby BC V5J 5A4  
Phone: (604) 439-9668 Fax: (604) 439-9609

**Invoice for Postage**

**Attn**  
Shane Simpson MLA

**Job Name:** Spring 015 HH

**Invoice #** 48228-P **CustCode:** [REDACTED]  
**Invoice Date:** 01/06/15  
**PO#:**

**Invoice Details**

**Job Number:** 48228

**Project:** Spring 015 HH

**Postage Due In:**

**Postage Affixed:** Our Permit

**Drop Date:** 01/16/15

**Postage Amount:** \$2,908.30

**Expected Qty.:** 18,826

**Special Instructions:**

If you are mailing on our permit account, please make your check payable to Mail-O-Matic Services Ltd.  
Please indicate on your check memo or description line that this check is for "Postage Pre-payment"  
Include a photocopy of this invoice with your payment.

*Cheque: 986  
Pd: Jan 06/2015*



**BRITISH  
COLUMBIA**

BC Mail Plus  
Tech, Innovation & Citizens' Svcs  
PO Box 9453 Stn Prov Govt  
Victoria BC V8W 9V7  
Ph:250-952-5102 F:250-952-5117  
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000126

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

Invoice	
Document Number	Date
<b>93379370</b>	<b>31-Dec-2014</b>
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	
[REDACTED]	

Page 1, of 1

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

Ship To [REDACTED] Invoice # 93379370 Bill To [REDACTED] Invoice Date 12/31/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	46 EA	0.75 /EA	34.50	G
7777000300	Flats Mailed	5 EA	2.43 /EA	12.15	G
7777000600	Parcels Mailed	1 EA	10.25 /EA	10.25	G
	Fuel Surcharge %		5.25 %	0.54	
7777000800	Packages Mailed	1 EA	5.20 /EA	5.20	G
Subtotal				62.64	
GST/HST # [REDACTED] 5.000 %				62.64	3.13
Total (CAD)					65.77

RATE INCREASES EFFECTIVE JAN 12/15  
LETTERS= \$0.78, FLATS= \$2.48, PKGS= \$5.36, PARCELS= \$10.75

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7

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

*Cheque 989  
Pd. Jan 14/201*

5180





**BRITISH  
COLUMBIA**

BC Mail Plus  
Tech, Innovation & Citizens' Svcs  
PO Box 9453 Stn Prov Govt  
Victoria BC V8W 9V7  
Ph:250-952-5102 F:250-952-5117  
Email: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000133

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

**Invoice**

Document Number      Date  
**93410661**              **28-Feb-2015**

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

AMOUNT OF PAYMENT \$

Page 1 of 1

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

ShipTo [REDACTED] Invoice # 93410661 Bill To [REDACTED] Invoice Date 02/28/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	16 EA	0.78 /EA	12.48	G
7777000300	Flats Mailed	2 EA	2.48 /EA	4.96	G
Subtotal				17.44	
GST/HST # [REDACTED] 5.000 %				17.44	0.87
Total (CAD)				18.31	

*Cheque: 1010  
Pd: March 10/2015  
\$18.31*

5180

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7  
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.  
MONEY MUST BE RECEIVED IN ACCORDANCE WITH GOVERNMENT REGULATIONS



BC Mail Plus  
 Tech, Innovation & Citizens' Svcs  
 PO Box 9453 Stn Prov Govt  
 Victoria BC V8W 9V7  
 Ph:250-952-5102 F:250-952-5117  
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000137

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

Invoice	
Document Number	Date
<b>93395092</b>	<b>31-Jan-2015</b>
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

ShipTo [REDACTED] Invoice # 93395092 Bill To [REDACTED] Invoice Date 01/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.78 /EA	3.90	G
7777000100	Letters Mailed	3 EA	0.75 /EA	2.25	G
7777000300	Flats Mailed	3 EA	2.48 /EA	7.44	G
7777000600	Parcels Mailed	2 EA	10.75 /EA	21.50	G
	Fuel Surcharge %		4.50 %	0.97	
7777000800	Packages Mailed	1 EA	5.20 /EA	5.20	G

Subtotal				41.26	
GST/HST # [REDACTED]	5.000 %		41.26	2.06	
Total (CAD)				43.32	

RATE INCREASES EFFECTIVE JAN 12/15  
 LETTERS= \$0.78, FLATS= \$2.48, PKGS= \$5.36, PARCELS= \$10.75

*Cheque: 999*  
*Pd: Feb 17/15*  
*43.32*  
*Postage*

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7

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



# RECYCLING ALTERNATIVE

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

## INVOICE

Invoice No.
Page
Date
Customer No.
Site No.
Reference

0000038871  
Page 1 of 1  
Feb-28-15  
0


Bill To:

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

GST # [REDACTED]

	\$32.36	TOTAL AMOUNT DUE	\$32.36
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DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$32.36
	Payments :				\$32.36
	Adjustments :				\$0.00
	<b>Shane Simpson MLA</b> 2365 East Hastings St, Vancouver BC	(0001)			
	Serv #001 Recycling Collection Service				
Feb - 28	Recycling Collection Service Feb 01/15 - Feb 28/15		\$26.80	1.00	\$26.80
Feb - 28	Fuel & Energy Surcharge				\$4.02
	<b>SITE TOTAL</b>				<b>\$30.82</b>
	GST at 5.000% on \$30.82				\$1.54

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$32.36	\$0.00	\$0.00	\$0.00	\$32.36

	\$32.36
--	---------

Payment Net 15

\*Please note our change of address\*

*Cheque: 1003  
Pd: Mar 03/15  
\$32.36*



REMIT TO/FAIRE PARVENIR VOTRE PAIEMENT A :  
 CANADIAN PEST CONTROL  
 5840 FALBOURNE ST  
 MISSISSAUGA ON L5R 4B5

**INVOICE/FACTURE**

INVOICE DATE/DATE DE FACTURATION
27 FEB 2015
INVOICE NO./NO DE FACTURE
IN-6030800
SERVICE LOCATION NO. NO. DE L'ENDROIT DE SERVICE
[REDACTED]

**INQUIRIES / QUESTIONS?**  
 CALL YOUR LOCAL SERVICE BRANCH/  
 CONTACTEZ LE BUREAU DE SECTEUR PRÈS DE CHEZ VOUS  
 Phone # (604) 524-5511 029 02928  
 Fax # (604) 524-3500



BILLING ADDRESS/ADRESSE DE FACTURATION: 00118

RE/ADRESSE DE SERVICE:

SHANE SIMPSON MLA OFFICE  
 2365 EAST HASTINGS ST  
 VANCOUVER BC V5L 1V6

SHANE SIMPSON MLA OFFICE  
 2365 EAST HASTINGS ST  
 VANCOUVER BC V5L 1V6

DATE	DESCRIPTION	WORK ORDER BON DE TRAVAIL	PURCHASE ORDER NO. NO DE BON COMMANCE	AMOUNT MONTANT	GST/HST TPS/TVH	PST TVP	TOTAL
24 FEB 2015	PEST CONTROL	7456231		\$55.00	\$2.75	\$0.00	\$57.75

**PAYABLE ON RECEIPT. AFTER 29 MAR 2015 PLEASE PAY \$58.91**

A DIVISION OF ORKIN CANADA CORPORATION  
**TERMS / CONDITIONS**  
 PAYABLE ON RECEIPT. 2% CHARGED ON OVER DUE ACCOUNTS.  
 PAYABLE SUR RECEPTION. FRAIS DE 2 % SUR LES COMPTES EN SOUFFRANCE.  
 G.S.T./T.P.S. [REDACTED]

TOTAL	GST/HST TPS/TVH	PST/TVP	AMOUNT SOMME	AMOUNT PAID MONTANT PAYÉ	AMOUNT DUE MONTANT DU
\$55.00	\$2.75	\$0.00	\$57.75	\$0.00	\$57.75

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BILLING ADDRESS/ADRESSE DE FACTURATION  
 SHANE SIMPSON MLA OFFICE  
 2365 EAST HASTINGS ST  
 VANCOUVER BC V5L 1V6

RE/SUJET:  
 SHANE SIMPSON MLA OFFICE  
 2365 EAST HASTINGS ST  
 VANCOUVER BC V5L 1V6

*Cheque # 1009  
 Pd. Mar 10, 2015  
 \$57.75*  
 5260

REMIT TO/FAIRE PARVENIR VOTRE PAIEMENT A :

CANADIAN PEST CONTROL  
 5840 FALBOURNE ST  
 MISSISSAUGA ON L5R 4B5

**PAYABLE ON RECEIPT. AFTER 29 MAR 2015 PLEASE PAY \$58.91**

SERVICE LOCATION NO. NO. DE L'ENDROIT DE SERVICE	INVOICE DATE DATE DE FACTURATION	INVOICE NO. NO. DE FACTURE
[REDACTED]	27 FEB 2015	IN-6030800
AMOUNT SOMME	AMOUNT DUE MONTANT DU	AMOUNT PAID MONTANT PAYÉ
\$57.75	\$57.75	

To assure proper credit please return this stub with payment.  
 Afin d'assurer l'enregistrement exact S.V.P. retourner ce talon avec la remise.





REMIT TO/FAIRE PARVENIR VOTRE PAIEMENT A :  
 CANADIAN PEST CONTROL  
 5840 FALBOURNE ST  
 MISSISSAUGA ON L5R 4B5

**INVOICE/FACTURE**

INVOICE DATE/DATE DE FACTURATION
28 JAN 2015
INVOICE NO./NO DE FACTURE
IN-5967460
SERVICE LOCATION NO. NO. DE L'ENDROIT DE SERVICE
[REDACTED]

**INQUIRIES / QUESTIONS?**  
 CALL YOUR LOCAL SERVICE BRANCH/  
 CONTACTEZ LE BUREAU DE SECTEUR PRÈS DE CHEZ VOUS  
 Phone # (604) 524-5511 029 02928  
 Fax # (604) 524-3500



BILLING ADDRESS/ADRESSE DE FACTURATION: 00044

RE/ADRESSE DE SERVICE:

SHANE SIMPSON MLA OFFICE  
 2365 EAST HASTINGS ST  
 VANCOUVER BC V5L 1V6

SHANE SIMPSON MLA OFFICE  
 2365 EAST HASTINGS ST  
 VANCOUVER BC V5L 1V6

DATE	DESCRIPTION	WORK ORDER BON DE TRAVAIL	PURCHASE ORDER NO. NO DE BON COMMANDE	AMOUNT MONTANT	GST/HST TPS/TVH	PST TVP	TOTAL
23 JAN 2015	PEST CONTROL	7382448		\$55.00	\$2.75	\$0.00	\$57.75

**PAYABLE ON RECEIPT. AFTER 27 FEB 2015 PLEASE PAY \$58.91**

A DIVISION OF ORKIN CANADA CORPORATION  
**TERMS / CONDITIONS**  
 PAYABLE ON RECEIPT. 2% CHARGED ON OVER DUE ACCOUNTS.  
 PAYABLE SUR RECEPTION. FRAIS DE 2% SUR LES COMPTES EN SOUFFRANCE.  
 G.S.T./T.P.S. [REDACTED]

TOTAL	GST/HST TPS/TVH	PST/TVP	AMOUNT SOMME	AMOUNT PAID MONTANT PAYÉ	AMOUNT DUE MONTANT DÙ
\$55.00	\$2.75	\$0.00	\$57.75	\$0.00	\$57.75

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BILLING ADDRESS/ADRESSE DE FACTURATION  
 SHANE SIMPSON MLA OFFICE  
 2365 EAST HASTINGS ST  
 VANCOUVER BC V5L 1V6

RE/SUJET:  
 SHANE SIMPSON MLA OFFICE  
 2365 EAST HASTINGS ST  
 VANCOUVER BC V5L 1V6

*Cheque 996  
 Pd: Feb 10-2015  
 Amount: 57.75*

REMIT TO/FAIRE PARVENIR VOTRE PAIEMENT A : 5260

CANADIAN PEST CONTROL  
 5840 FALBOURNE ST  
 MISSISSAUGA ON L5R 4B5

**PAYABLE ON RECEIPT. AFTER 27 FEB 2015 PLEASE PAY \$58.91**

SERVICE LOCATION NO. NO. DE L'ENDROIT DE SERVICE	INVOICE DATE DATE DE FACTURATION	INVOICE NO. NO. DE FACTURE
[REDACTED]	28 JAN 2015	IN-5967460
AMOUNT SOMME	AMOUNT DUE MONTANT DÙ	AMOUNT PAID MONTANT PAYÉ
\$57.75	\$57.75	

To assure proper credit please return this stub with payment.  
 Afin d'assurer l'enregistrement exact S.V.P. retourner ce talon avec la remise.





# Recycling Alternative

342-2416 Main Street, Vancouver, BC, V5T-3E2  
Ph. 604.874.7283 Fax. 604.874.7252  
accounts@recyclingalternative.com  
www.recyclingalternative.com

®

(590275 BC Ltd.)

## INVOICE

Invoice No.	0000038099
Page	Page 1 of 1
Date	Jan-31-15
Customer No.	[REDACTED]
Site No.	0
Reference	

Bill To:

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

GST # [REDACTED]

STRENGTH INVOICES AMOUNT	\$32.36	TOTAL AMOUNT DUE	\$32.36
--------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$32.36
	Payments :				\$32.36
	Adjustments :				\$0.00
		(0001)			
	<b>Shane Simpson MLA</b> 2365 East Hastings St, Vancouver BC				
	Serv #001 Recycling Collection Service				
Jan - 31	Recycling Collection Service Jan 01/15 - Jan 31/15		\$26.80	1.00	\$26.80
Jan - 31	Fuel & Energy Surcharge				\$4.02
		<b>SITE TOTAL</b>			<b>\$30.82</b>
	GST at 5.000% on \$30.82				\$1.54

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$32.36	\$0.00	\$0.00	\$0.00	\$32.36

TOTAL INVOICES AMOUNT	\$32.36
-----------------------	---------

CALL US TODAY TO ASK ABOUT ADDING COMPOST COLLECTION TO YOUR CURRENT SERVICE  
AND KEEP UP TO DATE WITH THE 2015 FOOD SCRAPS BANS

*Cheque 995  
Pd. Jan 10/15  
Amount: 32.36*

5260



# Recycling Alternative

342-2416 Main Street, Vancouver, BC, V5T-3E2  
Ph. 604.874.7283 Fax. 604.874.7252  
accounts@recyclingalternative.com  
www.recyclingalternative.com

(590275 BC Ltd.)

## INVOICE

Invoice No.	0000037300
Page	Page 1 of 1
Date	Dec-31-14
Customer No.	
Site No.	0
Reference	

Bill To:

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

GST # [REDACTED]

CURRENT AMOUNT DUE	\$32.36	TOTAL AMOUNT DUE	\$32.36
--------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$32.36
	Payments :				\$32.36
	Adjustments :				\$0.00
	<b>Shane Simpson MLA</b> 2365 East Hastings St, Vancouver BC	(0001)			
	Serv #001 Recycling Collection Service				
Dec - 31	Recycling Collection Service Dec 01/14 - Dec 31/14		\$26.80	1.00	\$26.80
Dec - 31	Fuel & Energy Surcharge				\$4.02
	<b>SITE TOTAL</b>				<b>\$30.82</b>
	GST at 5.000% on \$30.82				\$1.54

*Cheque 987  
Pd: Jan 8/15*

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$32.36	\$0.00	\$0.00	\$0.00	\$32.36

TOTAL AMOUNT DUE	\$32.36
------------------	---------

Payment Net 15

5260



REMIT TO/FAIRE PARVENIR VOTRE PAIEMENT A :  
 CANADIAN PEST CONTROL  
 5840 FALBOURNE ST  
 MISSISSAUGA ON L5R 4B5

**INVOICE/FACTURE**

INVOICE DATE/DATE DE FACTURATION
18 DEC 2014
INVOICE NO./NO DE FACTURE
IN-5901577
SERVICE LOCATION NO. NO. DE L'ENDROIT DE SERVICE
[REDACTED]

**INQUIRIES / QUESTIONS?**  
 CALL YOUR LOCAL SERVICE BRANCH/  
 CONTACTEZ LE BUREAU DE SECTEUR PRÈS DE CHÈZ VOUS  
 Phone # (604) 524-5511      029 02928  
 Fax # (604) 524-3500

BILLING ADDRESS/ADRESSE DE FACTURATION:

00100

RE/ADRESSE DE SERVICE:

SHANE SIMPSON MLA OFFICE  
 2365 EAST HASTINGS ST  
 VANCOUVER BC V5L 1V6

SHANE SIMPSON MLA OFFICE  
 2365 EAST HASTINGS ST  
 VANCOUVER BC V5L 1V6

DATE	DESCRIPTION	WORK ORDER BON DE TRAVAIL	PURCHASE ORDER NO. NO DE BON COMMANCE	AMOUNT MONTANT	GST/HST TPS/TVH	PST TVP	TOTAL
15 DEC 2014	PEST CONTROL	7317480		\$55.00	\$2.75	\$0.00	\$57.75

*Cheque 984  
Pd Jan 06/2015*

**PAYABLE ON RECEIPT. AFTER 17 JAN 2015 PLEASE PAY \$58.91**

A DIVISION OF ORKIN CANADA CORPORATION  
**TERMS / CONDITIONS**  
 PAYABLE ON RECEIPT. 2% CHARGED ON OVER DUE ACCOUNTS.  
 PAYABLE SUR RECEPTION. FRAIS DE 2% SUR LES COMPTES EN SOUFFRANCE.  
 G.S.T./T.P.S. [REDACTED]

TOTAL	GST/HST TPS/TVH	PST/TVP	AMOUNT SOMME	AMOUNT PAID MONTANT PAYÉ	AMOUNT DUE MONTANT DU
\$55.00	\$2.75	\$0.00	\$57.75	\$0.00	\$57.75

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BILLING ADDRESS/ADRESSE DE FACTURATION

SHANE SIMPSON MLA OFFICE  
 2365 EAST HASTINGS ST  
 VANCOUVER BC V5L 1V6

RE/SUJET:

SHANE SIMPSON MLA OFFICE  
 2365 EAST HASTINGS ST  
 VANCOUVER BC V5L 1V6

**PAYABLE ON RECEIPT. AFTER 17 JAN 2015 PLEASE PAY \$58.91**

REMIT TO/FAIRE PARVENIR VOTRE PAIEMENT A :

CANADIAN PEST CONTROL  
 5840 FALBOURNE ST  
 MISSISSAUGA ON L5R 4B5

SERVICE LOCATION NO. NO. DE L'ENDROIT DE SERVICE	INVOICE DATE DATE DE FACTURATION	INVOICE NO. NO. DE FACTURE
[REDACTED]	18 DEC 2014	IN-5901577
AMOUNT SOMME	AMOUNT DUE MONTANT DU	AMOUNT PAID MONTANT PAYÉ
\$57.75	\$57.75	

To assure proper credit please return this stub with payment.  
 Afin d'assurer l'enregistrement exact S.V.P. retourner ce talon avec la remise.

Phone # (604) 524-5511  
 Fax # (604) 524-3500

029 02928



5760





REMIT TO/FAIRE PARVENIR VOTRE PAIEMENT A :  
 CANADIAN PEST CONTROL  
 5840 FALBOURNE ST  
 MISSISSAUGA ON L5R 4B5

**INVOICE/FACTURE**

INVOICE DATE/DATE DE FACTURATION
19 MAR 2015
INVOICE NO./NO DE FACTURE
IN-6070640
SERVICE LOCATION NO. NO. DE L'ENDROIT DE SERVICE
[REDACTED]

INQUIRIES / QUESTIONS?  
 CALL YOUR LOCAL SERVICE BRANCH/  
 CONTACTEZ LE BUREAU DE SECTEUR PRÈS DE CHEZ VOUS  
 Phone # (604) 524-5511 029 02928  
 Fax # (604) 524-3500



BILLING ADDRESS/ADRESSE DE FACTURATION:

00047

RE/ADRESSE DE SERVICE:

SHANE SIMPSON MLA OFFICE  
 2365 EAST HASTINGS ST  
 VANCOUVER BC V5L 1V6

SHANE SIMPSON MLA OFFICE  
 2365 EAST HASTINGS ST  
 VANCOUVER BC V5L 1V6

DATE	DESCRIPTION	WORK ORDER RON DE TRAVAIL	PURCHASE ORDER NO. NO DE BON COMMANCE	AMOUNT MONTANT	GST/HST TPS/TVH	PST TVP	TOTAL
20 MAR 2015	PEST CONTROL	7508564		\$55.00	\$2.75	\$0.00	\$57.75

*Cheque: 1014  
 Pd: Mar 26/15  
 \$57.75 5260*

PAYABLE ON RECEIPT. AFTER 18 APR 2015 PLEASE PAY \$58.91

A DIVISION OF ORKIN CANADA CORPORATION

**TERMS / CONDITIONS**

PAYABLE ON RECEIPT. 2% CHARGED ON OVER DUE ACCOUNTS.  
 PAYABLE SUR RECEPTION. FRAIS DE 2% SUR LES COMPTES EN SOUFFRANCE.

G.S.T./T.P.S.

TOTAL	GST/HST TPS/TVH	PST/TVP	AMOUNT SOMME	AMOUNT PAID MONTANT PAYE	AMOUNT DUE MONTANT DU
\$55.00	\$2.75	\$0.00	\$57.75	\$0.00	\$57.75

CUSTOMER COPY / COPIE DU CLIENT

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BILLING ADDRESS/ADRESSE DE FACTURATION

SHANE SIMPSON MLA OFFICE  
 2365 EAST HASTINGS ST  
 VANCOUVER BC V5L 1V6

RE/SUJET:

SHANE SIMPSON MLA OFFICE  
 2365 EAST HASTINGS ST  
 VANCOUVER BC V5L 1V6

PAYABLE ON RECEIPT. AFTER 18 APR 2015 PLEASE PAY \$58.91

SERVICE LOCATION NO. NO. DE L'ENDROIT DE SERVICE	INVOICE DATE DATE DE FACTURATION	INVOICE NO. NO. DE FACTURE
[REDACTED]	19 MAR 2015	IN-6070640
AMOUNT SOMME	AMOUNT DUE MONTANT DU	AMOUNT PAID MONTANT PAYE
\$57.75	\$57.75	

REMIT TO/FAIRE PARVENIR VOTRE PAIEMENT A :

CANADIAN PEST CONTROL  
 5840 FALBOURNE ST  
 MISSISSAUGA ON L5R 4B5

To assure proper credit please return this stub with payment.  
 Afin d'assurer l'enregistrement exact S.V.P. retourner ce talon avec la remise.

