

**Simpson.MLA, Shane**

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**From:** VDLC <office@vdlc.ca>  
**Sent:** September 10, 2015 2:39 PM  
**To:** \_VDLC Recipient List Suppressed  
**Subject:** 22nd Annual Queen Alex Fundraising Dinner

VDLC Affiliates, Delegates & Friends

***Get your tickets now!!***

**22<sup>nd</sup> Annual Fundraising Dinner for  
Queen Alexandra Elementary School**

**Tuesday, September 29**

**Doors – [REDACTED]**

**Fraserview Hall**

8240 Fraser St.

(south of Marine Drive)

**Tickets \$50 / \$35 low waged – Tables of 8 (\$400)**

**Donations to our silent auction are graciously accepted.**

Keynote Speaker:

**New Paths Toward Social Justice and a Renewed Labour Movement**

A labour and community activist who speaks and writes on about opportunities for revitalizing the labour movement across North America. His experience in the US provides valuable insight into new models for the Canadian labour movement.

Please post & circulate

Poster available at website - <http://vdlc.ca/wordpress/wp-content/uploads/2013/08/2015-Poster.pdf>

All funds raised go to support Queen Alexandra Elementary School's Wishing Tree "free store". The Wishing Tree provides families in need with what they require: food hampers, toiletries, household items, seasonal clothing, school supplies, and more.

[REDACTED]  
VDLC Executive Assistant  
Vancouver & District Labour Council  
020 - 1880 Triumph Street  
Vancouver, BC V5L 1K3

*Cheque: 1063  
Pd: Sept 15/15  
\$150.00*

**LONDON  
DRUGS**

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

GOLDEN BONBON		3.29 G
GOLDEN BONBON		3.29 G
GOLDEN BONBON		3.29 G
GOLDEN BONBON		3.29 G
GOLDEN BONBON		3.29 G
GOLDEN BONBON		3.29 G
**** TAX	.99 BAL	20.73
VF	Visa	20.73
	XXXXXXXXXXXX	
AUTH:	094569	
	CHANGE	.00
	(P)ST	.00
	(G)ST	.99
9/24/15	0007 14 0024 56428	
	(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.: 014 EMPLOYEE: 56428 1

NO.: XXXXXXXXXXXX

AMOUNT \$20.73

Visa PURCHASE

*Cheque 1065*

[Redacted]

*Sept 29/15*

*Thunderbird City Centre  
Cherise Seniors Nooncake Festival  
Candy*

**From:** [REDACTED]  
**Sent:** September 4, 2015 5:11 PM  
**To:** [REDACTED]  
**Cc:** [REDACTED]  
**Subject:** Fwd: [Order #: 27112703] Credits Purchase Confirmation

Had to buy more stock photo credits!

----- Forwarded message -----

**From:** <[service@istockphoto.com](mailto:service@istockphoto.com)>  
**Date:** Friday, September 4, 2015  
**Subject:** [Order #: 27112703] Credits Purchase Confirmation  
**To:** [REDACTED]

Hi [REDACTED]

Thanks for purchasing credits! Please save this order confirmation as a record of your purchase.

Happy downloading!

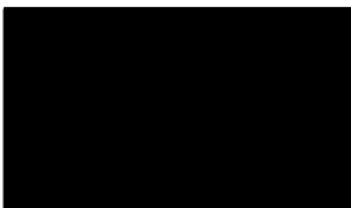


Order Number: 27112703

September 04, 2015

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

## Billing



Canada



## Order Summary

12 iStock credits

## Payment



Last four digits of card: [REDACTED]

*Cheque 1062  
Pd: Sept 15/15  
\$127.00 - [REDACTED]*

\$127.00 CAD

# Columbia JOURNAL

Tel: (604) 266-6552  
 Fax: (604) 267-3342  
 E-mail: cjournal@telus.net

BILL TO: P.O. Box 2633 Main Post Office, Vancouver, B.C. V6B 3W8

SHANE SIMPSON  
 M.L.A. VANCOUVER-HASTINGS  
 2365 E.HASTINGS  
 VANCOUVER, BC  
 V5L 1V6

GST# [REDACTED]

DATE	INVOICE #
8/30/2015	21142

P.O. NUMBER	TERMS	PROJECT
	Net 30	

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	SEPT 2015 V20N1 #68 CO-OP AD1/5 PAGE: GST	110.00 5.00%	110.00T 5.50
<i>Cheque: 1061 Pd: Sept 15/15 \$115.50</i>			
5400		<b>TOTAL</b>	\$115.50



**Vancouver Courier**


c/o LMP Publication Limited  
Partnership  
3355 Grandview Highway,  
Vancouver, BC V5M 1Z5  
PH: 604 630-3540  
FAX: 604-439-2648

**INVOICE**

Invoice No. : VCOD00013118  
Date : 09/08/2015  
Page : 1

**Billed to :**

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

Advertiser :   
SHANE SIMPSON, MLA

<b>Client No.</b> 	<b>Tearsheets</b> 1	<b>Salesrep</b> 	<b>Terms of Payment</b> Net 30
--	------------------------	--	-----------------------------------

Description	Rate	GROSS	DISCOUNT	Net
Publication : Vancouver Courier				
Title : Happy Labour day				
Ad Size : 2.0000 Col. x 49 Agate Lines				
Section: LAB				
Reference #:				
Page: A19				
Process Colour		21.00	0.00	21.00
Ad Space		209.00	0.00	209.00

Issue Date : 09/03/2015  
P.O. # :  
Job # : R0011100849  
Ad # : 3095513  
Color : Full Process

SUB TOTAL : 230.00  
H.S.T./G.S.T. : 11.50  
P.S.T. : 0.00  
INVOICE TOTAL : 241.50  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 241.50**

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.

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

Client Id. :   
Telephone : (604) 775-2277

Invoice No. : VCOD00013118  
Date : 09/08/2015

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

*Cheque: 1060  
Pd. Sept 15/15  
\$241.50*

SUB TOTAL : 230.00  
H.S.T./G.S.T. : 11.50  
P.S.T. : 0.00  
INVOICE TOTAL : 241.50  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 241.50**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

5460



**Vancouver Courier**  
 c/o LMP Publication Limited  
 Partnership  
 3355 Grandview Highway,  
 Vancouver, BC V5M 1Z5  
 PH: 604 630-3540  
 FAX: 604-439-2648

**INVOICE**

Invoice No. : VCOD00012799  
 Date : 07/31/2015  
 Page : 1

**Billed to :**

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

Advertiser :   
 SHANE SIMPSON, MLA

<b>Client No.</b> 	<b>Tearsheets</b> 1	<b>Salesrep</b> 	<b>Terms of Payment</b> Net 30
-----------------------	------------------------	---------------------	-----------------------------------

**DESCRIPTION**      **UNIT**      **PRICE**      **QUANTITY**      **TOTAL**

Publication : Vancouver Courier  
 Title : bc day  
 Ad Size : 2.0000 Col. x 42 Agate Lines  
 Section : BCD  
 Reference #:  
 Page : A17

Issue Date : 07/30/2015  
 P.O. # :   
 Job # : R0011074275  
 Ad # : 3055266  
 Color : Full Process

Process Colour	20.91	0.00	20.91
Ad Space	209.14	0.00	209.14

SUB TOTAL : 230.05  
 H.S.T./G.S.T. : 11.51  
 P.S.T. : 0.00  
 INVOICE TOTAL : 241.56  
 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.

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

AMOUNT DUE :

Client Id. :   
 Telephone : (604) 775-2277

Invoice No. : VCOD00012799  
 Date : 07/31/2015

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

SUB TOTAL : 230.05  
 H.S.T./G.S.T. : 11.51  
 P.S.T. : 0.00  
 INVOICE TOTAL : 241.56  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

AMOUNT DUE :

*Cheque: 1052  
 Pt. Aug 5, 15*

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

**\$241.56**

5400

11

Vancouver Pride Society ✓  
1080 Howe Street Suite 304  
Vancouver BC V6Z 2T1

# Invoice

Date	Invoice #
6/11/2015 ✓	1404 ✓

**PAID**  
06/11/2015

Invoice To

██████████

NDP Official Opposition  
Room 201, Parliament Bldg.  
Victoria, BC.  
V8V 1X4

Terms
Within 30 Days

Description	Qty	Rate	Amount
Full page ad in the Official Pride Guide GST On Sales	1	2,595.00 5.00%	2,595.00 129.75
<p><i>LEADERS PORTION OF SHARED AD:</i></p> <p>██████████ = 123.57</p> <p>██████████ = 6.18</p> <p><i>* PLEASE JV BALANCE OF INVOICE TO INDIVIDUAL MLA OFFICES, AS PER ATTACHED SPREADSHEET</i></p> <p><i>THANKS</i> ██████████ <span style="color: blue;">\$129.75 was expensed</span></p>			
Payment by credit card.	<b>Total</b>		<b>CAD 2,724.75</b>
<b>Payments/Credits</b>			CAD -2,724.75
<b>Balance Due</b>			CAD 0.00

Balances more than 30 days past due will be charged a fee of 2.5% per month.

GST/HST No. ██████████

Fax # 604-687-0965

Phone # 604-687-0955



# 大溫哥華台灣同鄉會

**GREATER VANCOUVER TAIWANESE CANADIAN ASSOCIATION**

7663 Nanaimo St., Vancouver, B.C. Canada V5P 4M6  
 Tel: 604-688-3738 Web-site: www.taiwanus.net/gvtca

## INVOICE

Date	Invoice #
25/07/2015	803028

<b>BILL TO</b>
John Horgan

<b>SHIP TO</b>

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
booklet sponsorship	ads in festival booklet	1		\$350.00	\$350.00
<p><i>OPPOSITION LEADERS SHARE:</i></p> <p>[REDACTED]</p> <p><i>PLEASE JV EACH TO [REDACTED] AND [REDACTED] AS PER ATTACHED</i></p> <p>[REDACTED]</p>					
<p>31.82</p> <p>\$31.82 was expensed</p> <p>LEGISLATIVE ASSEMBLY AUG 19 2015 FINANCIAL SERVICES</p>					
<b>By Cheque, payable to GVTCA</b>				Total Value CAD	\$350.00





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]

000140

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

Invoice	
Document Number	Date
[REDACTED]	31-Jul-2015
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 07/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	12 EA	0.78 /EA	9.36	G
7777000300	Flats Mailed	2 EA	2.48 /EA	4.96	G
Subtotal				14.32	
GST/HST # [REDACTED] 5.000 %				14.32	0.72
Total (CAD)				15.04	

*Cheque: 1056  
Pd. Aug 17/15  
\$15.04*

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.

5186



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

TYLENOL EZ TABS	12.98	G
ATTITUDE DISH	3.99	B
**** TAX	1.13	BAL
18.10		
Visa	18.10	
XXXXXXXXXXXX		
AUTH: 000640		
CHANGE		.00
(P)ST	.28	
(G)ST	.85	
B/13/15 12:20 0007 11 0161 54070		
(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  
V6K1Z1

CASH REG.: 011 EMPLOYEE: 54070

NO.: XXXXXXXXXXXX

AMOUNT \$18.10

Visa PURCHASE

08/13/15 AUTH: 000640  
REFERENCE: 66207603 0010070720

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

01 APPROVED - THANK YOU 027

IMPORTANT:  
Retain this copy for your records.

0007 011 54070 0161

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

Cheque: 1055  
Pd: Aug 13, 2015  
\$ 18.10



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

7TH GEN B/ISSUE	9.99 B
LYSOL WIPES	4.99 B
BODUM COFFEE	18.99 B
7TH GEN TOWELS	2.99 B
ESSENZA HAND SOAP	6.99 B
7TH GEN H/WASH	4.49 B
*** TAX	5.81 BAL 54.25
VF Visa	54.25
XXXXXXXXXXXX	
AUTH: 003011	
CHANGE	.00
(P)ST	3.39
(G)ST	2.42
3/05/15 13:40 0007 11 0228 56838	
(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: 56838 1

NO.: XXXXXXXXXXXX

AMOUNT \$54.25

Visa PURCHASE

03/05/15 AUTH: 003011  
REFERENCE: 66207603 0019981080 C

APL: Visa Credit  
APN:  
AID: A000000031010  
TYR: 0000008030  
TSI: F800

01 APPROVED - THANK YOU 027

IMPORTANT:  
Retain this copy for your records.

0007 011 56838 0228

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

*Legue: 1053  
D. Aug 5, 15  
Pachet Jamar  
500 \$154.25*



PT COQUITLAM 255

2370 Ottawa Street  
Port Coquitlam, BC  
V3B-7Z1

MEMBER [REDACTED] G1



69792 KS ESPRESSO 12.99  
69792 KS ESPRESSO 12.99



SUBTOTAL  
\*\*\*\* (G) GST 5%  
\*\*\*\* (P) PST 7%



TOTAL  
VF Interac

\*\*\*\*\*  
ACCT: CHEQUING  
REFERENCE#: 66231003-0010017990 C  
AUTH#: 953664 07/15/15  
Invoice#: 28729

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

PURCHASE - INTERAC  
Interac  
A0000002771010  
8000008000 6800  
00 APPROVED - THANK YOU 001  
AMOUNT: \$75.41

0255 013 0000000126 0156

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

CHANGE  
TOTAL DISCOUNT(S) 2.00

TOTAL NUMBER OF ITEMS SOLD = 9  
CASHIER: [REDACTED] REG# 13  
201507/15 [REDACTED] 0255 13 0156 126

GST [REDACTED]  
THANK YOU!

*Cheque: 1050  
Pd: July 21/15*

**\$ 25.98**

5500



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]

000150

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

Invoice	
Document Number	Date
[REDACTED]	30-Jun-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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	15 EA	0.78 /EA	11.70	G
7777000300	Flats Mailed	5 EA	2.48 /EA	12.40	G
7777000600	Parcels Mailed	1 EA	10.75 /EA	10.75	G
	Fuel Surcharge %		3.75 %	0.40	
Subtotal				35.25	
GST/HST # [REDACTED] 5.000 %				35.25	1.76
Total (CAD)				37.01	

*Cheque 1049  
Pd. July 16/15  
\$ 37.01*

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.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

STAPLES Canada  
Store # 428  
3003 Grandview Hwy Unit 1  
Vancouver, BC V5M2E4  
778-331-0660

Sale 00090 3 001 10922  
0428 07/14/15

\*\*\*\*\*

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

9999999

1 OB;WIRED MOUSE 12.83B  
718103184861

1 RECYCLING FEE B.C. 0.50B  
812096

Subtotal 13.33

PST 7.00% 0.93

GST 5.00% 0.67

Total \$14.93

Debit 14.93

\*\*\*\*\* Purchase

Interac C CHEQUING

Authorization Number 120445

0010019690 10922 66164356

90 07/14/15

00/001 APPROVED - THANK YOU

Interac A0000002771010

8080008000 7800

\*\*\*\*\*

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]

*Cheque 1048  
Pd. July 14/15*

5520

**SHOPPERS DRUG MART**

Khurana Clinical Associates Ltd. 2294  
2748 EAST HASTINGS STREET, VANCOUVER, BC, V5K  
1Z9

604-251-5358

2294 1009 695512 700073 3

SALE

LB GRIP & TIE BAGS B 5.99  
SUBTOTAL: 5.99  
5.0%GST: 0.30  
7.0%PST: 0.42  
1 Item TOTAL: \$6.71  
DEBIT CARD: 6.71

\*\*\*\*\*  
Shoppers Optimum # [REDACTED]  
REGULAR POINTS:  
TOTAL POINTS EARNED TODAY:  
Current Points Balance [REDACTED]  
Next Reward Level [REDACTED]

You earned the most Bonus Points possible!  
We've checked all valid in-store, flyer &  
digital bonus offers to make sure you get  
the best rewards available to you.

Get the most out of your Optimum Membership.  
Sign up for exclusive email offers today  
at shoppersdrugmart.ca/email.

\*\*\*\*\*

CST # [REDACTED]

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

Discover the Best in Health and Beauty  
Jun 10, 2015 [REDACTED]

TYPE : PURCHASE

ACCT : CHEQUING \$ 6.71

Card Type: Interac

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 15/06/10 [REDACTED]  
REFERENCE #: 66209981 0012080890 C  
AUTHOR. #: 171623  
INVOICE NUMBER: 10095120

Interac  
A0000002771010  
8080008000 7800

00/001 APPROVED - THANK YOU

-- IMPORTANT --

For a Total Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

Cheque 1045  
Pd: July 9/15  
\$ 15.65

5500

**LONDON DRUGS**

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

7TH GEN TOWELS 4.99 B  
OPI EXPERT TOUCH 2.99 B  
\*\*\*\* TAX .96 BAL 8.94  
VF Debit Card [REDACTED] 8.94  
XXXXXXXXXXXX [REDACTED]  
AUTH: 181436  
CHANGE .00  
(P)ST .56  
(G)ST .40  
7/09/15 [REDACTED] 0007 11 0326 056358  
(B)OTH = G.S.T. + P.S.T.  
LONDON DRUGS LIMITED GST [REDACTED]

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

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

CASH REG.: 011 EMPLOYEE: 56358 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$8.94

Interac PURCHASE  
CHEQUING

07/09/15 [REDACTED] AUTH: 181436  
REFERENCE: 66207603 0019711520 C

APL: Interac  
APN:  
AID: A0000002771010  
TVR: 8080008000  
TSI: 7800

00 APPROVED - THANK YOU 001

0007 011 56358 0326

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

5500



PO Box 14 . Mercier . Québec . J6R 1A0  
 T—1.888.377.5450 F—1.888.505.3969  
 info@ecoplussolutions.ca

# Invoice

Date: June 10, 2015  
 Acct # 2-111120  
 Invoice # 9979

**BILL TO:** Accounts payable  
 SHANE SIMPSON MLA OFFICE  
 2365 EAST HASTINGS ST  
 VANCOUVER, BC  
 V5L 1V6

**SHIP TO:**  
 SHANE SIMPSON MLA OFFICE  
 2365 EAST HASTINGS ST  
 VANCOUVER, BC  
 V5L 1V6

ORDER DATE: 10-Jun-15  
 CONTACT: [REDACTED]  
 PHONE: 604-775-2277  
 SALES REP: [REDACTED]

QTY	ITEM #	DESCRIPTION	PRICE	TOTAL
1	841276	CARTRIDGE(S) FOR USE IN RICOH MPC 3001	389.99	\$ 389.99
				\$ -
				\$ -
				\$ -
		SHIPPING		14.99
			Subtotal	404.98
			HST/GST:	0.12
			PST	48.60
			<b>TOTAL</b>	<b>\$ 453.58</b>

GST: [REDACTED]  
 QST: [REDACTED]

CONDITIONS: ALL MERCHANDISE ACCEPTED UPON DELIVERY ARE SUBJECT TO THESE CONDITIONS. NO PRODUCT CAN BE RETURNED WITHOUT PRIOR AUTHORIZATION. THERE ARE NO CASH REFUNDS. NET 30 DAYS

PLEASE CONTACT CUSTOMER SERVICE AT 1 888 377-5450 WITH ANY QUESTIONS OR COMMENTS.

THANK YOU FOR YOUR BUSINESS

DATE: June 10, 2015  
 ACCT #: [REDACTED]  
 INVOICE #: 9979  
 DUE DATE: July 10, 2015

**TOTAL AMOUNT DUE: \$ 453.58**

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT  
**WE ACCEPT VISA, MASTERCARD AND CHEQUES**  
 PLEASE MAKE ALL CHEQUES PAYABLE TO  
 ECOPLUS SOLUTIONS  
 PO BOX 14, MERCIER, QUEBEC J6R 1A0

*Cheque: 1042  
 date: July 7/15  
 453.58*

5500





PT COQUITLAM 255

2370 Ottawa Street  
Port Coquitlam, BC  
V3B-7Z1

MEMBER [REDACTED] 8E

69792 KS ESPRESSO 12.99  
69792 KS ESPRESSO 12.99

[REDACTED]

SUBTOTAL  
\*\*\* (G) GST 5%  
\*\*\* (P) PST 7%

VF TOTAL Interac [REDACTED]

\*\*\*\*\*  
ACCT: CHEQUING  
REFERENCE#: 66230994-0010017710  
AUTH#: 139029 08/21/15  
Invoice#: 02558

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

PURCHASE - INTERAC  
Interac  
A0000002771010  
8000008000 6800  
00 APPROVED - THANK YOU 001  
AMOUNT: \$55.73

25.98

0255 004 0000000022 0056

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

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 5  
CASHIER: [REDACTED] REG# 4  
2015/08/21 [REDACTED] 0255 04 0056 22

GST [REDACTED]  
THANK YOU!

Get well Cards -  
Cheque: 1058  
Pd: Aug 26/15  
40.17

5500.



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

CARD 4.99 B  
CARD 3.69 B  
CARD 3.99 B  
\*\*\*\* TAX 1.52 BAL 14.19  
VF Debit Card 14.19

XXXXXXXXXXXX [REDACTED]  
AUTH: 600193  
CHANGE .00  
(P)ST .89  
(G)ST .63

8/25/15 [REDACTED] 0007 11 0045 1429  
(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST [REDACTED]

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

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

CASH REG.: 011 EMPLOYEE: 1429 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$14.19

Interac PURCHASE  
CHEQUING

08/25/15 [REDACTED] AUTH: 600193  
REFERENCE: 66207603 0010190210 C

APL: Interac  
APN:  
AID: A0000002771010  
TVR: 8000008000  
TSI: 6800

00 APPROVED - THANK YOU 001

0007 011 1429 0045

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

Return it in the original packaged condition with

# LONDON DRUGS

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

	7TH GEN B/TISSUE	7.99 B
****	TAX .96 BAL	8.95
VF	Debit Card	8.95
	XXXXXXXXXXXX	
AUTH:	174807	
	CHANGE	.00
	(P)ST .56	
	(G)ST .40	
8/31/15	0007 11 0301 66838	
	(B)OTH = G.S.T. + P.S.T.	
LONDON DRUGS LIMITED	GST	

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

\*\*\*\*\*  
\* TRANSACTION NOT COMPLETED \*  
\*\*\*\*\*

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

CASH REG.: 011 EMPLOYEE: 838 0

NO.: XXXXXXXXXXXX

AMOUNT \$8.95

Visa PURCHASE

08/31/15  
REFERENCE: 66207603 0010251590 0

APL: Interac  
APN:  
AID:

CARD REMOVED - 991

Cheque: 1059  
Pd: Sept 1/15

\$ 15.09

5500- 8.95



**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]

000142

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

Invoice	
Document Number	Date
[REDACTED]	<b>31-Aug-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 # [REDACTED] Bill To [REDACTED] Invoice Date 08/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	11 EA	0.78 /EA	8.58	G
7777000800	Packages Mailed	1 EA	5.36 /EA	5.36	G
Subtotal				13.94	
GST/HST # [REDACTED] 5.000 %				13.94	0.70
Total (CAD)				14.64	

*Cheque: 1064  
Pd: Sept 15/  
\$14.64*

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 OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

5180

**Simpson.MLA, Shane**

**From:** Staples <bd.website@orders.staples.com>  
**Sent:** July 8, 2015 1:49 PM  
**To:** Simpson.MLA, Shane  
**Subject:** Staples order #: 54091831

12.99 - 5500  
119.30 - 5500  
-----  
132.29

Hello [REDACTED]

Thank you for choosing Staples. Below is a summary of your order. You can view and manage your order anytime by visiting My Account on staples.ca®.

*Cheque 1046  
Pd July 9/15*

5500


Order: 5409183199  
Customer: [REDACTED]




Order Date: July 08, 2015  
Order Total: \$119.30

**Deliver to:** 2365 EAST HASTINGS ST., VANCOUVER, BC V5L1V6

Expected Delivery: **July 09, 2015**

Item Name	Price	Qty.	Subtotal
 OB LETTER OPENER METAL W Item: 736897	\$3.26	2	\$6.52

Expected Delivery: **July 13, 2015**

Item Name	Price	Qty.	Subtotal
 DC ALUMINUM FOLD HAND TRU Item: 920035	\$99.99	1	\$99.99

**Payment Information**

Merchandise Total: \$106.51



WAREHOUSE #51

3550 Brighton Street  
Burnaby BC V5A 4W3

MEMBER [REDACTED] J7

[REDACTED]  
69792 KS ESPRESSO 12.99

SUBTOTAL  
\*\*\*\* (6) GST 5%

VF TOTAL  
Interac

\*\*\*\*\*  
ACCT: CHEQUIING  
REFERENCE#: 662 30968-001 0016900  
AUTH#: 642000 06/27/15  
Invoice#: 08795

COSTCO # 51  
3550 Brighton Street  
Burnaby BC V5A 4W3

PURCHASE - INTERAC  
Interac  
A0000002771010  
8000008000 6800

00 APPROVED - THANK YOU 001  
AMOUNT: \$29.36

0051 003 0000000064 0374

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

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 4

CASHIER: [REDACTED] REG# 3  
2015706728 [REDACTED] 0051 03 0374 64

GST  
THANK YOU

12.99

Cheque: 1046  
Pd July 9/15  
12.99 - 5500

MAGNET HARDWARE STORE  
5371-0  
1575 COMMERCIAL DRIVE  
VANCOUVER BC

ne  
ware

CARD [REDACTED] \*\*\*\*\*  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2015/08/31  
TIME 6951 [REDACTED]

253-1747  
100630268

RECEIPT NUMBER  
C84069954-001-070-020-0

\$5.49  
5.49  
0.27  
0.38  
6.14

PURCHASE  
TOTAL

\$6.14

6.14  
6.14

Interac  
A0000002771010  
235C3685590AFB12  
8080008000-6800  
E434AD532F5E8F7A  
8080008000-7800

15-Aug-31

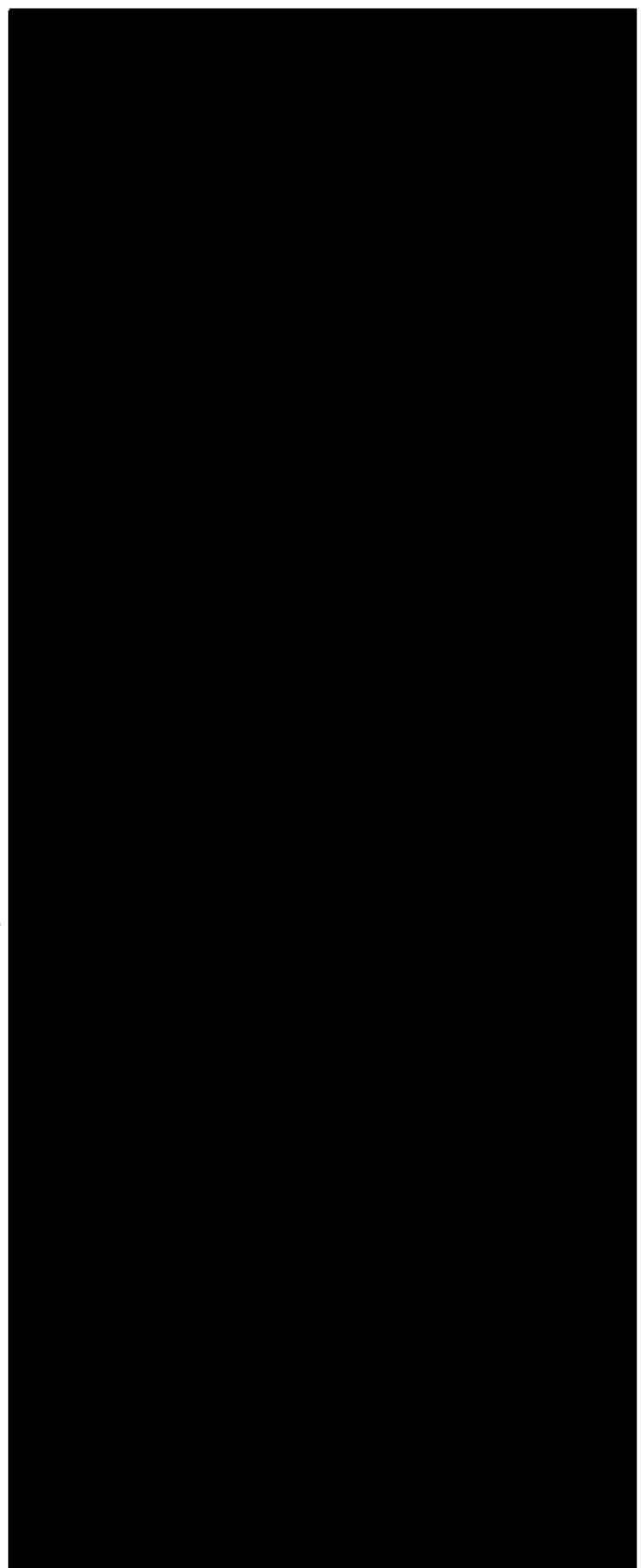
R. RECEIPT  
REQUIRED  
EXCHANGE

APPROVED

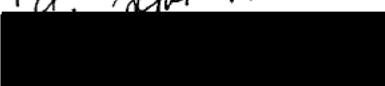
AUTH# 134913 00-001  
THANK YOU

FLY Home

CARDHOLDER COPY



Cheque: 1059  
Pd: Sept 1/15



\$ 15.09

5260-6.14





# 2015 Alarm Permit Renewal Notice

Permit number: [REDACTED]

Account number: [REDACTED]

*Cheque: 1043  
Pd. July 7/15  
\$29.25*

5140

Shane Simpson Mla  
2365 E HASTINGS ST  
VANCOUVER, BC CAN V5L 1V6

Permit Type	Alarm Type	Location	Overdue Fee(s)	2015 Fee	Reinstatement Fee
Small Business	Audible (makes sound)	2365 E HASTINGS ST	0.00	29.25	0.00
PAYMENT DUE September 1, 2015				<b>Total Due</b>	<b>\$29.25</b>

15-259578

## Pay Online at [vancouver.ca/alarmp permit](http://vancouver.ca/alarmp permit)

Now you can use our secure online site to renew your permit and update your information.

**Pay in person** 453 West 12th Avenue (Vancouver City Hall) 1st floor Revenue Services Department  
If after hours you can deposit your form and payment in the mail slot at City Hall 12th Ave entrance.

**Pay by mail** Alarm Permit, PO Box 7878 Vancouver, BC V6B 4E2  
Make cheques payable to: City of Vancouver (Note your permit number on the cheque.)

Note: If you have disconnected your alarm system or have moved, please contact the City of Vancouver at 604.717.3277.

*If you are mailing your payment, please return this stub with your payment*

### 2015 Alarm Permit Renewal Notice

Permit number: [REDACTED]

Account number: [REDACTED]

Shane Simpson Mla

Permit Type	Alarm Type	Location	Overdue Fee(s)	2015 Fee	Reinstatement Fee
Small Business	Audible (makes sound)	2365 E HASTINGS ST	0.00	29.25	0.00
PAYMENT DUE September 1, 2015				<b>Total Due</b>	<b>\$29.25</b>

15-259578

As a value-added benefit to you, please consider the option of providing your email address so that we may help reduce waste and serve you more efficiently. Email address : \_\_\_\_\_

**\*\*\*Please indicate any necessary changes below and return with your payment.\*\*\***

Alarm Company: Kaban Protective Services Inc

Monitoring Company: Security Monitoring Centre (Chubb)

By law, you must provide the Vancouver Police Department and the monitoring company with current and accurate keyholder or guard service information. **Three (3) Keyholder References or one (1) Guard Service** must be listed. If the names or contact numbers have changed, you must update the list below.

Name: [REDACTED]	Cell: [REDACTED]	Home: [REDACTED]	Work: 604.775.2277
Name: [REDACTED]	Cell: [REDACTED]	Home: [REDACTED]	Work: 604.775.2277
Name: [REDACTED]	Cell: [REDACTED]	Home: [REDACTED]	Work: [REDACTED]



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

**INVOICE/FACTURE**

INVOICE DATE/DATE DE FACTURATION
30 JUN 2015
INVOICE NO./NO DE FACTURE
IN-6285063
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 BON DE TRAVAIL	PURCHASE ORDER NO. NO DE BON COMMANCE	AMOUNT MONTANT	GST/HST TPS/TVH	PST TVP	TOTAL		
30 JUN 2015	PEST CONTROL	7687416		\$59.50	\$2.98	\$0.00	\$62.48		
				<i>Cheque 1044            Pd. July 09/15            \$62.48.</i>					
<b>PAYABLE ON RECEIPT. AFTER 30 JUL 2015 PLEASE PAY \$63.73</b>									
A DIVISION OF ORKIN CANADA CORPORATION <b>TERMS / CONDITIONS</b> 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. 88509 7642 RT0001				TOTAL	GST/HST TPS/TVH	PST/TVP	AMOUNT SOMME	AMOUNT PAID MONTANT PAYÉ	AMOUNT DUE MONTANT DÙ
				\$59.50	\$2.98	\$0.00	\$62.48	\$0.00	\$62.48

5200

CUSTOMER COPY / COPIE DU CLIENT

TEAR ALONG HERE / DETACHER ICI



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 30 JUL 2015 PLEASE PAY \$63.73**

SERVICE LOCATION NO. NO. DE L'ENDROIT DE SERVICE	INVOICE DATE DATE DE FACTURATION	INVOICE NO. NO. DE FACTURE
[REDACTED]	30 JUN 2015	IN-6285063
AMOUNT SOMME	AMOUNT DUE MONTANT DÙ	AMOUNT PAID MONTANT PAYÉ
\$62.48	\$62.48	

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.

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

029 02928







# 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.	0000041983
Page	Page 1 of 1
Date	Jun-30-15
Customer No.	██████████
Site No.	0
Reference	

Bill To:

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

GST # ██████████

GRAND TOTAL INVOICE AMOUNT	\$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, Vancouver BC	(0001)			
	Serv #001 Recycling Collection Service				
Jun - 30	Recycling Collection Service Jun 01/15 - Jun 30/15		\$26.80	1.00	\$26.80
Jun - 30	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 AMOUNT DUE	\$32.36
------------------	---------

Payment Net 15

*Cheque 10547  
 Pd. July 14/15  
 32.36*

5260



# 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.	0000042809
Page	Page 1 of 1
Date	Jul-31-15
Customer No.	[REDACTED]
Site No.	0
Reference	

Bill To:

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

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$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, Vancouver BC	(0001)			
	Serv #001 Recycling Collection Service				
Jul - 31	Recycling Collection Service Jul 01/15 - Jul 31/15		\$26.80	1.00	\$26.80
Jul - 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 INVOICE	\$32.36
---------------	---------

Effective Sep 1, 2015 there will be a fee increase of 7% reflecting 3.5% for the last 2 years. Please contact us for questions regarding your service rates.

*Cheque: 1051  
Pd: Aug 5, 15.  
\$32.36*

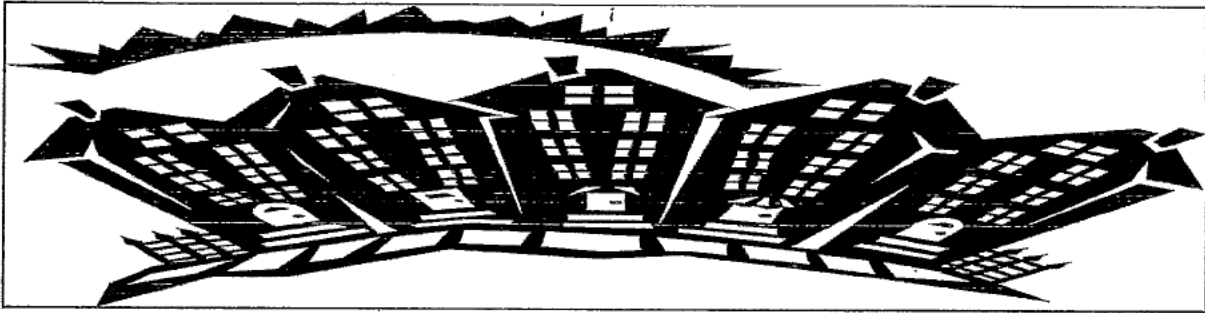
5260

[Redacted]  
Pitt Meadows, BC V3Y 1K6 phone [Redacted]

Invoice 15-12  
date: 17-Aug-15

Bill to: **Shane Simpson MLA Constituency Office**  
Attn: [Redacted]

Description of work	
Cleanup, repair and re-installation of kitchen cabinet. Wall repair.	
<b>Total Due</b>	<b>731.51</b>



Cheque: 1054  
Pd: Aug 28, 15  
\$731.51

invoice:

# via.Aesthesia

creative reflex:  
art | culture | pedagogy | play

To:

**Shane Simpson, MLA Vancouver Hastings office**

c/o [REDACTED]

**Re: Mural Repair (graffitti abatement) ...**

From:

**via.Aesthesia:**

c/o [REDACTED]

[via.Aesthesia@gmail.com](mailto:via.Aesthesia@gmail.com)

For:

+ Work delivered:	August ... 2015	
+ Material gathering & skilled Repair:		\$
+ Material reimbursement:		\$

<b>Total</b>	=	50.00 \$
--------------	---	----------

..

PAYMENT RECEIVED: ✓ *rcvd*

thank you! *—*

[REDACTED]

*Check # 1057*

*Pd: Aug 24/15*

*\$50-*