

Contact Us Terms and Conditions Event Information



United Way of the Lower Mainland
4543 Canada Way
Burnaby, British Columbia
Canada, V5G 4T4
Ph: 604.294.8929

Invoice #: 2292
Date: Tuesday, October 6, 2015
System ID: [REDACTED]

Billed To:
Shane Simpson
MLA
2365 East Hastings Street
Vancouver, British Columbia
Canada, V5L 1V6
Ph: (604) 775-2277
shane.simpson.mla@leg.bc.ca

Attendee:
Shane Simpson
MLA
2365 East Hastings Street
Vancouver, British Columbia
Canada, V5L 1V6
Ph: (604) 775-2277
shane.simpson.mla@leg.bc.ca

Item Name
1 Single Ticket

Option	Unit Price	Quantity	Sub Total
	\$50.00	1	\$50.00
Sub Total:			\$50.00
Total:			\$50.00 CAD
Total Paid:			\$50.00 CAD
Total Owing:			\$0.00 CAD

Date	Transaction #	Payment Type	Method	Type	Status	Amount	Paid
10/6/2015	[REDACTED] AM 2292-347911	Offline	Cheque - Paid in Full	Sale	Accepted	\$50.00	\$50.00

Total Paid: \$50.00 CAD
Total Owing: \$0.00 CAD

Charges on your credit card statement will appear as United Way. If paying by cheque please note that you will receive your invoice in your confirmation email. Please print your invoice and include when sending your cheque payment. Cheques are to be made payable to: United Way of the Lower Mainland.

Please mail your cheque to:
United Way of the Lower Mainland
Attn: Labour Department
4543 Canada Way
Burnaby, BC V5G 4T4
Canada



*Cheque 1066
Oct 6, 15
\$50.00*

5300

Simpson.MLA, Shane

From: [REDACTED]
Sent: November 9, 2015 11:49 AM
To: Simpson.MLA, Shane
Subject: 2015 Crab Annual Children's Event held at RayCam Center Dec 12
Attachments: 2014 Crab Children's Christmas Event.pdf

November 9, 2015

*Vancouver**Hastings Constituency*

2365 Hastings Street,
Vancouver, B.C. V5L 1V6

Att: Shane Simpson, MLA

Hello Shane:

Thank you for your ongoing support for our Annual Christmas Children's Event and will you please consider our funding request.

It is important that inner city families on low income also have a Christmas. Our event provides Christmas gifts, Santa, entertainment and a Christmas dinner. The official sponsor is Crab - Water for Life Society.

Your ongoing support is necessary, appreciated and welcome.

This year we are asking for a donation of \$100.00.

Our Annual Crab Children's Christmas Event is planned for Saturday December 12th at [REDACTED] and will be held at Raycam Community Center 900 Block East Hastings.

Thanks to [REDACTED] for all her work on this event.

All of your contributions and receipts will be vetted by [REDACTED]

[REDACTED]
<mailto:[REDACTED]>]. She also does our Annual Event financial statements.

Please send your cheque payable to:
Crab - Water for Life Society.
c/o [REDACTED]
8392 Fremlin Street,
Vancouver, B.C. V6P 3X2

Regards

Sponsorship of childrens
event attended by MLA
Simpson.

Chg # 1080
Nov. 20
Mailed on Nov. 24
\$100



810 - 815 West Hastings Street, Vancouver, V6C 1B4
Phone: (604) 709-6962/1-800-307-1212
info@firstcallbc.org
www.firstcallbc.org

INVOICE

Date: November 9, 2015
To: Shane Simpson, MLA
Attn: [REDACTED]
Re: Ticket for First Call Fundraising Gala February 11th, 2016

One ticket to attend First Call's Fundraising Gala.

TOTAL \$65.00

Please make cheques payable to "Vancity Community Foundation - First Call".

Thank you for your support,

[REDACTED]


[REDACTED]

5310

1078

VANCOUVER HASTINGS CONSTITUENCY
2365 HASTINGS STREET
VANCOUVER, B.C. V6L 1V6
Tel: (604) 775-2277

DATE 2015-11-09
Y Y Y Y M M D D

PAY to Vancity Community Foundation - First Call \$ 65.00
the order of Sixty-five dollars total DOLLARS 
100

RE Fundraising Gala [REDACTED]



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

00006754

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 15-11-04		Page 1		
QTY.	ITEM	DESCRIPTION	PRICE	DISC %	SUBTOTAL	GST		
1	COMM	HASTINGS PARK Community Table Dec 13	\$33.3333		\$33.33	5%		
<i>Cheque 1075 Pd. Nov 4/2015 \$25.00 5310</i>								
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 YLFMS. Please see reverse for detailed payment instructions.						Invoice Subtotal		\$33.33
						GST		\$1.67
						Invoice total		\$35.00
						Payments/credits applied		\$0.00
						Outstanding balance		\$35.00



MAGNET HOME HARDWARE
 1575 Commercial Drive
 Vancouver B.C. V5L 3Y1 (604) 253-1747
 Phone: (604)253-1747 GST# [REDACTED]

1613732 BRUSH, PNT FOAM 3" \$3.18
 2. EA @ \$1.59/EA
 1613730 BRUSH, PNT FOAM 1" \$2.38
 2. EA @ \$1.19/EA
 1613733 BRUSH, PNT FOAM 4" \$1.99
 1. EA @ \$1.99/EA
 Item Total 7.55
 G.S.T 0.38
 P.S.T 0.53
 Sub Total 8.46

Total Due 8.46
 CASH 20.00
 Change 11.54

ed 01 680058 [REDACTED] 2015-Dec-04

REFUND COND. 7DAYS, UNUSED, OR. RECEIPT
 ORIGINAL UNOPENED PACKAGING REQUIRED
 RECIEPT REQUIRED FOR WARRANTY EXCHANGE

EARN
AEROPLAN MILES

OPUS ART SUPPLIES
 Downtown Vancouver
 RETURN WITHIN 60 DAYS
 FOR REFUND OR CREDIT
 (604)678-5889

GST# [REDACTED]
 Sold to: OPUS DT CASH CUSTOMER P

Cust# [REDACTED] Invoice D13048
 CLERK ID# D081 11-30-15 [REDACTED]
 PST# Order 819292

CHROMATP WHITE 16OZ 16OZ
 1 EA @ 5.60 5.60 N

Sub-Total 5.60
 You Saved: 0.00

Sub-Total 5.60
 GST/HST 0.28
 PST 0.39

Total 6.27

Cash 20.00
 Change 13.73

 G=GST, P=PST, B=BOTH
 Thank you for shopping at Opus
 Visit www.opusartsupplies.com

Cheque: 1088
 PO: Dec 4/2015
 \$14.73

5310

Garibaldi Annex PAC



5 copies of Hastings Sunrise Cooks

4 @ \$90

1 @ \$25

Total: \$115.00 **PAID**

*Cheque: 1087
Pd: Ylec 3/2015
\$ 115.00*

5310

via.Aesthesia

creative direction / development

invoice ____

Shane Simpson, MLA Vancouver Hastings : office

% [REDACTED]

re: Window Xmas Seasonal Display, 2015

to: [REDACTED]

| via.aesthesia@gmail.com

_contract	_date	_hours	_notes	
	nov.30.2015		piecework: design, carrying out of window display for seasonal BIA competition	
_total			100\$	

please make cheques payable for pick up to:

[REDACTED]

thank you!

Cheque: 1083
Pd: Dec 1, 2015
\$100.00

5310



溫哥華中華會館
CHINESE BENEVOLENT
ASSOCIATION OF VANCOUVER
108 E. Pender Street,
Vancouver, BC V6A 1T3
Tel: (604) 681-1923
Fax: (604) 682-0073



大溫哥華中華文化中心
CHINESE CULTURAL CENTRE
OF GREATER VANCOUVER
50E. Pender Street,
Vancouver, BC V6A 3V6
Tel: (604) 688-8850
Fax: (604) 687-8260



溫哥華華埠商會
VANCOUVER CHINATOWN
MERCHANTS ASSOCIATION
508 Taylor Street,
Vancouver, BC V6B 6M4
Tel: (604) 682-8998
Fax: (604) 682-8939



中僑互助會
S.U.C.C.E.S.S.
28 West Pender Street,
Vancouver, BC V6B 1R6
Tel: (604) 408-7261
Fax: (604) 408-7236



雲埠洪門機構
CHINESE FREEMASONS
VANCOUVER BRANCH
116 E. Pender St.
Vancouver, BC V6A 1T3
Tel: (604) 681-9718
Fax: (604) 488-0258



加拿大鐵城崇義總會
SHON YEE BENEVOLENT
ASSOCIATION OF CANADA
408 Jackson Ave.
Vancouver BC V6A 3B6
Tel: (604) 251-4615
Fax: (604) 251-5155

二零一六年丙申春節慶會籌備委員會

Year of the Monkey - 2016 Vancouver Chinatown Spring Festive Celebration Committee

VIP Reply Slip

Please complete your information and **RSVP by January 15, 2016**
via Email: chinatown.spring.festival@gmail.com

Name: Shane Simpson
Title: MLA
Tel: 604-775-9277 Email: Shane.Simpson.MLA@leg.bc.ca

Instructions: Please put a check mark on the box(es) for the event(s) you will attend.

Schedule of Events for February 14, 2016 (Sunday)	I will attend	I will not attend
Pre-Parade VIP Reception Time: [Redacted] Location: Vancouver Chinatown Merchants Association 508 Taylor Street, Vancouver	✓	
Spring Festival Parade in Vancouver Chinatown Time: [Redacted] Marshal Area: Millennium Gate (at West Pender Street & Taylor Street) Parade Route: The VIPs will lead the parade march along the parade route. VIP Platform: VIPs will be invited to the VIP Platform to view the parade (on Keefer Street at Columbia)	✓	
Post Parade Celebration – Vancouver Chinatown Spring Festival Fair Time: [Redacted] Location: Sun Yat-Sen Plaza, 50 East Pender Street		
Spring Festival Celebration Gala Time: [Redacted] Venue: Floata Seafood Restaurant (#400 -180 Keefer Street, Vancouver) Ticket price: \$35 per ticket (\$35 x 1 = \$ 35.00) Please refer to the payment instructions below. <i>For additional information, please e-mail us at: chinatown.spring.festival@gmail.com</i>	✓	

Yes! I would like to order additional dinner tickets for the 2016 Spring Festival Celebration Gala.

Ticket Price	# of Ticket Required	Total Amount	Special Dietary Request (Vegetarian)
\$35			

Remarks: Due to limited seating, additional seats will only be reserved upon receipt of full payment.

Please make cheque payable to: "2016 Spring Festival" and mail to:

Cheque: 1092
Po: Dec 15/15
\$35.00
5316
[Redacted] CBA Finance Committee Chair
108 East Pender Street, Vancouver, BC
V6A 1T3

Fax: (604) 682-0073
Tel: (604) 681-1923
1:00 - 5:00 pm Monday thru Saturday



Donalds Market Hastings
2342 East Hastings St.
Vancouver, BC

#001-004 12/15/2015 [REDACTED]
Inv#:00891661 Trs#:744461

Organic Mandarin Oranges 41 \$23.80
4 @ \$5.95 each

Net Sales \$23.80
TOTAL SALES \$23.80

SUB TOTAL \$23.80
Debit card \$23.80

Item count 4

TYPE : PURCHASE
TENDER : Interac
ACCT : CHEQUING
CARD : ***** [REDACTED]
AID : A0000002771010
AMOUNT : \$23.80

RESULT : APPROVED
DATE/TIME : DEC 15 2015 [REDACTED]
TERM.ID : DMHEKD04
SEQUENCE# : 368001001049
AUTHOR. # : 173742
Code : 00-001

Customer copy

GST [REDACTED]

Thank you for shopping at Donald's!

Cheque 1094
Pd. Dec 15/15
\$23.80

5300

2A Free
ECO
BPA Free
ECO
BPA Free
ECO
BPA Free
ECO
BPA Free

Invoice: [REDACTED]

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



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

INVOICE # 0000722
INVOICE Date October 6, 2015
Balance Due (CAD) \$78.75

Item	Description	Unit Cost	Quantity	Line Total
Web Hosting	Website hosting from Oct-Dec 2015	75.00	1	75.00
Subtotal				75.00
GST [REDACTED]				3.75
5%				
Total				78.75
Amount Paid				0.00
Balance Due (CAD)				\$78.75

Terms
Net 30 days.

*Cheque 1069
Pd: Oct 7/15
\$78.75.*

5460



DSOUNDMYX is a vocal and dance group consisting of five young talented girls. Their age ranges from 14 to 16 years old. Members are [redacted] and [redacted] (newest member). They were formed exclusively by [redacted] for the fundraising concert entitled, "All You Need Is Love," in 2010. Their first concert supported Rotary Club International and Sister Family Society to raise funds to help the abandoned children in the Philippines.

After 5 years, they're back again to share their talents in their upcoming concert entitled, "DSOUNDMYX On The Move," that will be held on November 22, 2015 at [redacted] in Michael J. Fox Theatre, under the direction of [redacted] of KMZ Productions.

The proceeds of the concert will be donated to **Caring Hearts Dentistry Society & Rotary Club International** for their Dental Mission projects in the Philippines.

We would like to ask for your financial support to make this project possible by sponsoring to our souvenir program. The size of our souvenir program 8"x 11" and please submit your ready made layout before November 6, 2015.

Please select one of these packages

 \$300 Back cover (with 6 complimentary tickets)

 \$ 200 Full Page (4 complimentary tickets)

 \$ 50 Patrons (Line Only) 1 complimentary ticket

 / \$ 250 Front or Inside cover (5 complimentary tickets)

 / \$ 100 Half Page (2 complimentary tickets)

Thank you so much for your generosity,

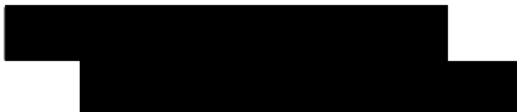

Director/Organizer

*Cheque: 1073
Oct 30, 2015
\$100-
5400*

*@yahoo-ca
Cheque to [redacted]*

DATE SIGNED Oct 23 2015

ACCEPTED BY [redacted]





[Order #: 27614517] Credits Purchase Confirmation

1 message

service@istockphoto.com <service@istockphoto.com>

9 November 2015 at

To: [Redacted]

Hi [Redacted]

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

Happy downloading!



Order Number: 27614517

November 09, 2015

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

Billing



Vancouver, British Columbia



Canada



Order Summary

1 iStock credits	\$13.00 CAD
12 iStock credits	\$127.00 CAD

Sub Total: \$140.00 CAD

Total: \$140.00 CAD

5460

Payment



Last four digits of card: [Redacted]

*Cheque: 1077
Pd: Nov 9/2015
\$140.00*

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 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 never expire when



INVOICE

Rec'd Dec 14 2015

SHANE SIMPSON, MLA
2365 EAST HASTINGS ST.
VANCOUVER, BC
V6L1V6

DATE 08/12/2015

INVOICE NO. 64563

YOUR ORDER NO. [REDACTED]

GST [REDACTED]

Customer ID: [REDACTED]

TERMS: NET 30 DAYS. 2% INTEREST CHARGED ON OVERDUE ACCOUNTS

RE: HOLIDAY CARD

500 - 5 X 7 POSTCARDS DIGITALLY PRINTED 2 SIDES

Cheque 1090
Pd: Dec 15, 2015
\$268.80

	\$	240.00
GST 5%:	\$	12.00
PST 7%:		16.80
	\$	<u>268.80</u>

5540

Marine Printers Inc.

1252 East Hastings St., Vancouver, BC V6A 1S6 T: 604.681.1301 F: 604.681.0562 www.marineprinters.com



REMITTANCE STUB

DATE	INVOICE NO.	PURCHASE ORDER	AMOUNT
08/12/2015	64563	[REDACTED]	268.80

Please return this stub with your payment.

No statement will be sent unless requested.

Marine Printers Inc.

1252 East Hastings St., Vancouver, BC V6A 1S6 T: 604.681.1301 F: 604.681.0562 www.marineprinters.com

Invoice: [REDACTED]

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



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

INVOICE # 0000729
INVOICE Date December 7, 2015
Balance Due (CAD) \$78.75

Item	Description	Unit Cost	Quantity	Line Total
Web Hosting	Website hosting from Jan-Mar 2016	75.00	1	75.00
Subtotal				75.00
GST [REDACTED]				3.75
5%				
Total				78.75
Amount Paid				0.00
Balance Due (CAD)				\$78.75

Terms
Net 30 days.

*Cheque: 1089
Pd: Dec 8/15
\$78.75*

5460

Cavan Specialty Advertising Ltd.

49A Lesmill Rd.

Don Mills ON M3B 2T8

Ph: (416) 686 - 6265 / Fax: 686 - 0609

Toll Free Ph: 1 - 800 - 268 - 5665

Invoice

Invoice To

Shane Simpson MLA Vancouver-Hastings
 2365 E. Hastings St.
 Vancouver BC V5L 1V6
 Ph: 604 - 775 - 2277

Cavan Docket
5871

Date
13/11/2015

Invoice #
30311

P.O. No.
██████████

Terms
Net 30

Rep
████

Description	Qty	Rate	Amount
Table Cover - 3 sided Size 70" x 130" Blue 289 background color White logo	1	450.00	450.00
SHANE SIMPSON MLA Vancouver-Hastings	1	18.42	18.42
Purolator Ground freight ██████████		12.00%	56.21
HST (BC) on sales			
<p><i>Cheque: 1085</i> <i>Pd: Dec 1, 2015</i> <i>\$ 524.63</i></p> <p>5400</p>			
Thank you for your business.		Total	\$524.63

GST/HST No. ██████████

Balance Due

\$524.63

Rec'd on NOV 16 2015



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. : VCOD00013644
Date : 11/10/2015
Page : 1

Billed to :

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

Advertiser :
SHANE SIMPSON, MLA

Client No.	Tearsheets	Salesrep	Terms of Payment
	1		Net 30

Publication	Title	Ad Size	Section	Reference #	Page	Issue Date	P.O. #	Job #	Ad #	Color
-------------	-------	---------	---------	-------------	------	------------	--------	-------	------	-------

Publication : Vancouver Courier
Title : Remembrance day
Ad Size : 2.0000 Col. x 28 Agate Lines
Section : REM
Reference #:
Page : A25

Issue Date : 11/05/2015
P.O. # :
Job # : R0011138011
Ad # : 3178363
Color : Full Process

Process Colour
Media Spectrum Feat Disc
Media Spectrum Surcharge
Ad Space

	0.00	0.00	0.00
	0.00	0.00	0.00
	153.44	0.00	153.44
	0.00	0.00	0.00

*Cheque 1081
Pd. Dec 1, 2015.
\$161.11*

SUB TOTAL :	153.44
H.S.T./G.S.T. :	7.67
P.S.T. :	0.00
INVOICE TOTAL :	161.11
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 : 161.11

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

Client Id. : [REDACTED]
Telephone : (604) 775-2277

Invoice No. : VCOD00013644
Date : 11/10/2015

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

SUB TOTAL :	153.44
H.S.T./G.S.T. :	7.67
P.S.T. :	0.00
INVOICE TOTAL :	161.11
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 161.11

MARCO POLO WORLD NEWS INC.

121- 2799 GILMORE AVE.
 BURNABY, BRITISH COLUMBIA V5C 6S5
 CANADA

INVOICE

Invoice No.: 379-15
 Date: 12/15/2015
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

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

Ship to:

SHANE SIMPSON
 Vancouver, British Columbia
 Canada

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
	1	1	XMAS GREETING - DEC. 15, 2015	GS	87.50	87.50
			Subtotal:			87.50
			GS - GST 5%			4.38
			GS			
<p><i>Cheque: 1895</i> <i>Pd. Dec 22/15</i> <i>\$ 91.88</i></p>						
<p>MARCO POLO WORLD NEWS INC. GS: #GS 5%</p>						
<p>Shipped By: Tracking Number:</p>						
<p>Comment:</p>					Total Amount	91.88
<p>Sold By: <i>5400</i></p>						



**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]

000143

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

Invoice	
Document Number	Date
[REDACTED]	31-Oct-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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 10/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	16 EA	0.78 /EA	12.48	G
Subtotal				12.48	
GST/HST # [REDACTED] 5.000 %				12.48	0.62
Total (CAD)				13.10	

*Cheque: 1084
Pd' date: 01, 2015
\$13.10*

5180

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



**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]

000136

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

Invoice	
Document Number	Date
[REDACTED]	30-Nov-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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 11/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	15 EA	0.78 /EA	11.70	G
7777000300	Flats Mailed	2 EA	2.48 /EA	4.96	G
Subtotal				16.66	
GST/HST # [REDACTED] 5.000 %				16.66	0.83
Total (CAD)				17.49	

*Cheque 1093
Pd. Dec 15, 2015
\$17.49*

PLEASE UPDATE YOUR REMITTANCE TO PO BOX 9451

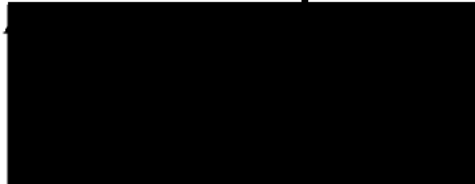
5180

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURRED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



PT COQUITLAM 255

2370 Ottawa Street
Port Coquitlam, BC
V3B-7Z1
MEMBER # [REDACTED]



69792 KS ESPRESSO 13.99

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

VF TOTAL Interac

ACCT: CHEQUING
REFERENCE#: 66230998-0010017210
AUTH#: 714800 11/30/15
Invoice#: 03747

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

PURCHASE - INTERAC
Interac
A0000002771010
8000008000 6800
00 APPROVED - THANK YOU 001
AMOUNT: [REDACTED]
0255 008 0000000034 0020

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 8
CASHIER: TARIF REG# 8
2015711730 [REDACTED] 0255 08 0020 34

GST [REDACTED]
THANK YOU!

Cheque: 1891
Pd: Dec 15, 2015
\$ 72.88

5500

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

Sale 00090 9 007 84024
0068 12/11/15 [REDACTED]

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

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

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 12/18/2015

AIR MILES Number : ***** [REDACTED]

1781053

1	OB 10.5x15 #5 POLY 8	8.36B
	718103064149	
1	OB 10X13 ENV 25PK PU	6.25B
	718103041928	
1	OB PCLIP NO-SKID JUM	10.82B
	718103049467	
1	OB BCLIP LG 8PK BLUE	5.56B
	718103192767	
1	OB AURA RT GEL BLUE	4.89B
	718103168151	
1	SARASA GEL RT BLUE 4	7.26B
	045888400245	
1	ENERGEL BLACK FINE 2	4.45B
	065921923340	
1	OB BCLIP MD 15PK ASS	4.99B
	718103192804	

Subtotal 52.58
PST 7.00% 3.68
GST 5.00% 2.63

Total \$58.89

Debit 58.89

***** [REDACTED] Purchase

Interac C CHEQUING

Authorization Number 924378

0010016440 84024 66164382

90 12/11/15 [REDACTED]

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]





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

LYSOL WIPES	4.49 B
LD INVISIBLE TAPE	2.99 B
LD INVISIBLE TAPE	2.99 B
SHARPIE PEN GRIP	5.99 B
SHARPIE PEN GRIP	5.99 B
LIQUID PAPER	3.49 B

*** TAX 3.12 BAL 29.06

VF Debit Card 29.06

XXXXXXXXXXXX

AUTH: 182239

CHANGE .00

(P)ST 1.82

(G)ST 1.30

11/04/15 0007 11 0329 53255

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

LONDON DRUGS LIMITED GST

DIRECT PAYMENT TRANSACTION RECORD

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

CASH REG.: 011 EMPLOYEE: 53255 1

NO.: XXXXXXXXXXXX

AMOUNT \$29.06

Interac PURCHASE
CHEQUING

11/04/15 AUTH: 182239
REFERENCE: 66207603 0010901330 C

AP_: Interac
APV:
AID: A0000002771010
TVR: 8080008000
TSI: 7800

00 APPROVED - THANK YOU 001

0007 011 53255 0329

*** CARDHOLDER COPY ***

*Cheque 1076
Pd. Nov 4/15
\$ 29.06*



5500



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

7TH GEN TOWELS 2.49 B
CASCADES TISSUE 5.99 B
**** TAX 1.01 BAL 9.49
VF Debit Card 9.49
XXXXXXXXXXXX [REDACTED]
AUTH: 153926
CHANGE .00
(P)ST .59
(G)ST .42
11/16/15 12:39 0007 11 0145 54422
(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: 54422 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$9.49

Interac PURCHASE
CHEQUING

11/16/15 [REDACTED] AUTH: 153926
REFERENCE: 66207603 0011020640 2

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

00 APPROVED - THANK YOU 001

0007 011 54422 0145

*** CARDHOLDER COPY ***

*Cheque: 1079
Pd: Nov 16/2015
\$ 9.49*

5500



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

604-251-5358

2294 1009 754292 100097 3

SALE

BIOLIFE TISSUE	B	0.79	SALE
BIOLIFE TISSUE	B	0.79	SALE
METHOD DISH SOAP	B	3.99	SALE

SUBTOTAL: 5.57
5.0%GST: 0.28
7.0%PST: 0.39

3 Items TOTAL: \$6.24

DEBIT CARD: 6.24

You have saved \$2.90

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

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.



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

LD INVISIBLE TAPE 2.99 B
LD INVISIBLE TAPE 2.99 B

**** TAX .80 BAL [REDACTED]

VF Debit Card [REDACTED]
XXXXXXXXXXXX [REDACTED]

AUTH: 155056

CHANGE .00

(P)ST .42

(G)ST .38

9/21/15 [REDACTED] 0007 91 0089 9385

(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.: 091 EMPLOYEE: 9385 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$8.37

Interac PURCHASE
CHEQUING

09/21/15 [REDACTED] AUTH: 155056

REFERENCE: 66208286 0010470280 C

APL: Interac

APN:

AID: A0000002771010

TVR: 8080008000

TSI: 7800

00 APPROVED - THANK YOU 001

0007 091 9385 0089

*** CARDHOLDER COPY ***

Cheque: 10.70
Ad: Oct 15/15
\$6.72 + 6.24 = 12.96

5500



Store# 00789 Indigo Granville
2505 Granville Street
Vancouver, BC V6H 3G7
Phone: (604) 731-7822

Tell us about your visit today
and enter to win a \$500 giftcard!
Complete our survey at:
www.indigofeedback.com
See survey site for contest details.

Store# 00789 Term# 005 Trans# 694213
Operator: 574ZM 10/19/2015

SALE

MOLESKINE PROFESSIONAL SC XL \$68.00GP
8051272891409 2 @ \$34.00

\$10 BONUS CARD \$10.00

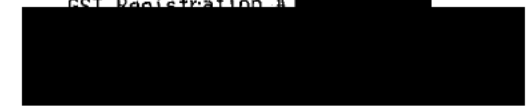
Items: 2

Subtotal: \$68.00
GST: 5.0% \$3.40
PST: 7.0% \$4.76
Total: \$76.16
INTERAC: \$76.16

With our free plum rewards program,
you could have earned 340 plum points.
Join today!

MAKE IT AN INDIGO WEEKEND
Each weekend will bring new exclusive
bonus points events.
Join plum rewards today and enjoy
earning points for every dollar spent
in-store and online!

Store# 00789 Term# 005 Trans# 694213
GST Registration #



TYPE: PURCHASE

ACCT: CHEQUING \$ 76.16

Card Type: Interac

CARD NUMBER: *****
DATE/TIME: 15/10/19
REFERENCE #: 66247133 0010015140 C
AUTHOR. #: 351113
INVOICE NUMBER: 30054272

Interac
A0000002771010
8000008000 6800

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

Cheque: 1072
Pd: Oct 20/2015
\$76.16.

5500



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.	0000045116	
Page	Page 1 of 1	
Date	Sep-30-15	
Customer No.		
Site No.	0	
Reference		

Bill To:

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

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$34.63	TOTAL AMOUNT DUE	\$34.63
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DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$0.00
	Payments :				\$0.00
	Adjustments :				\$0.00
	Shane Simpson MLA 2365 East Hastings, Vancouver BC	(0001)			
	Serv #001 Recycling Collection Service				
Sep - 30	Recycling Collection Service Sep 01/15 - Sep 30/15		\$28.68	1.00	\$28.68
Sep - 30	Fuel & Energy Surcharge				\$4.30
	SITE TOTAL				\$32.98
	GST at 5.000% on \$32.98				\$1.65

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$34.63	\$0.00	\$0.00	\$0.00	\$34.63

TOTAL INVOICE	\$34.63
----------------------	----------------

Payment Net 15

*Cheque 1067
 Pd: Oct 6, 2015
 \$34.63*

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.	0000045900	
Page	Page 1 of 1	
Date	Oct-31-15	
Customer No.		
Site No.	0	
Reference		

Bill To:

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

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$34.63	TOTAL AMOUNT DUE	\$34.63
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$34.63
	Payments :				\$34.63
	Adjustments :				\$0.00
	Shane Simpson MLA 2365 East Hastings, Vancouver BC	(0001)			
	Serv #001 Recycling Collection Service				
Oct - 31	Recycling Collection Service Oct 01/15 - Oct 31/15		\$28.68	1.00	\$28.68
Oct - 31	Fuel & Energy Surcharge				\$4.30
	SITE TOTAL				\$32.98
	GST at 5.000% on \$32.98				\$1.65

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$34.63	\$0.00	\$0.00	\$0.00	\$34.63

TOTAL INVOICE	\$34.63
----------------------	----------------

Payment Net 15

Cheque 1074
Pd. Oct 31/15 (C)
\$34.63

5260

J79



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.	0000046789
Page	Page 1 of 1
Date	Nov-30-15
Customer No.	██████████
Site No.	0
Reference	

Bill To:

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

GST # ██████████

CURRENT INVOICE AMOUNT	\$34.63	TOTAL AMOUNT DUE	\$34.63
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$34.63
	Payments :				\$34.63
	Adjustments :				\$0.00
		(0001)			
	Shane Simpson MLA 2365 East Hastings, Vancouver BC				
	Serv #001 Recycling Collection Service				
Nov - 30	Recycling Collection Service Nov 01/15 - Nov 30/15		\$28.68	1.00	\$28.68
Nov - 30	Fuel & Energy Surcharge				\$4.30
	SITE TOTAL				\$32.98
	GST at 5.000% on \$32.98				\$1.65

*Cheque: 1086
 Pd: 3/15
 \$34.63*

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$34.63	\$0.00	\$0.00	\$0.00	\$34.63

TOTAL INVOICE	\$34.63
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HAPPY HOLIDAYS! We will be operating reduced hours from Dec.21-Jan.2
 Please contact our office by Dec.15 if you require a pick-up during these days

5260



2016 Business Licence Renewal Notice

Account number: [REDACTED]

Cheque: 1082
Pd: Dec 1, 2015
\$ 136.00



Shane [REDACTED] Simpson
2365 E HASTINGS ST
Vancouver, BC CAN V5L 1V6

Payment must be received by December 31, 2015. Ensure that the information listed below is current.
For changes, see opposite side for instructions.

Licence #	Licence Type	Locations	Overdue Fee(s)	2016 Fee	Vending Machine	ATM/Bank Machine	Total(s)
[REDACTED]	Office	2365 E HASTINGS ST	0	136	0	0	136
						Due	\$136

Pay online at vancouver.ca/businesslicence

Pay by phone Telephone: 3-1-1; outside Vancouver: 604.873.7000. 7am-10pm, 7 days per week.

Operating a business without a valid licence is a violation of License By-Law No. 4450 and is subject to legal action.
A late penalty of \$40 or 10% of the licence fee, whichever is greater, will be applied to each licence.

Note: if you are no longer in business, notify us via email at licenceoffice@vancouver.ca. The following information must be included in your request: licence number(s), business name, business owner name and business address.

Return this stub with your payment only if paying by mail.

Payment must be received by December 31, 2015

2016 Business Licence Renewal Notice

Account number: [REDACTED]

Community Services, Licence Office
PO Box 7878 Vancouver, BC, V6B 4E2



Shane [REDACTED] Simpson
2365 E HASTINGS ST
Vancouver, BC CAN V5L 1V6



Licence #	Licence Type	Locations	Overdue Fee(s)	2016 Fee	Vending Machine	ATM/Bank Machine	Total(s)
[REDACTED]	Office	2365 E HASTINGS ST	0	136	0	0	136
						Due	\$136

5140