



S.U.C.C.E.S.S.
FOUNDATION
 中僑基金會

February 21, 2016

Mr. Sam Sullivan, MLA
 MLA for Vancouver-False Creek
 c/o Ms [REDACTED]
 201 - 1168 Hamilton Street
 Vancouver, BC V6B 2S2

Dear Mr. Sullivan:

RE: 2016 Bridge to S.U.C.C.E.S.S. Gala

Saturday, March 12, 2016

The Westin Bayshore Grand Ballroom, 1601 Bayshore Drive, Vancouver

On behalf of S.U.C.C.E.S.S. Foundation, we would like to thank you for accepting our invitation to attend the captioned event. The continued support and encouragement from you are deeply appreciated and your attendance will make the occasion much more memorable.

You and your dinner guest are also cordially invited to attend the private VIP Reception at [REDACTED] (Grand Ballroom Foyer), prior to the exclusive seated dinner at [REDACTED]. The Charity Concert will commence at [REDACTED].

Enclosed please also find **TWO \$398 Dinner Tickets** that are reserved for you. Kindly please acknowledge the receipt of the tickets by signing below where indicated and return via fax to **604-408-7252**.

Cheque payment should be made payable to "S.U.C.C.E.S.S. Foundation" and mail to:
 S.U.C.C.E.S.S. Foundation
 Room 302 - 28 West Pender Street
 Vancouver, BC V6B 1R6

\$398 / TICKET

If you have questions, feel free to contact [REDACTED] of S.U.C.C.E.S.S. Foundation at 604-408-7274 ext. 3023 or email to [REDACTED]@success.bc.ca. Again, thank you for your confidence in S.U.C.C.E.S.S. and S.U.C.C.E.S.S. Foundation. We look forward to seeing you on March 12th!

Yours sincerely,

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Chair, S.U.C.C.E.S.S. Foundation

Co-Chairs, 2016 Bridge to S.U.C.C.E.S.S. Gala

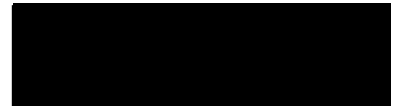
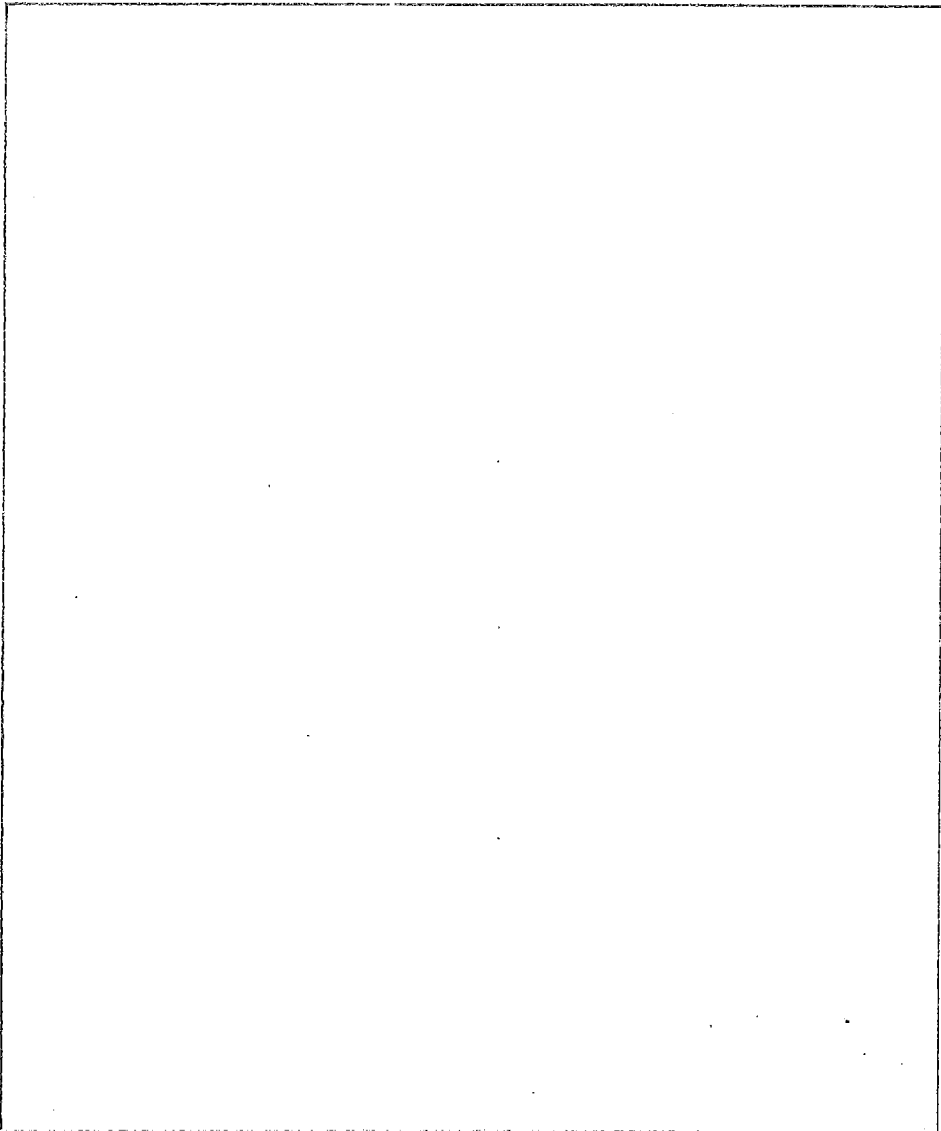
Encl.: TWO Dinner Tickets (No. 3111 to 3112)
 Attendance Details, Program Rundown

Received by:

Name: [REDACTED]
 (Please [REDACTED])

2

	Event		friends & company GLBT FRIENDLY NETWORKING Name Sam Sullivan Payment Status Eventbrite Completed
	<h1>Friends & Company February Luncheon</h1>		
	Date+Time	Location	
	Friday, 26 February 2016 from [redacted] to [redacted]	Hawksworth Restaurant - York Room 801 W Georgia St Vancouver, BC V6C 1P7 Canada	
Order Info			
Order #492875776. Ordered by [redacted] on 18 February 2016 [redacted]			
Type	Friends & Company \$51.43 GST \$2.30		



3



Do you organize events?
 Start selling in minutes with Eventbrite!
www.eventbrite.ca



Sing Tao Newspapers (Canada 1988) Ltd.
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

ADVERTISING INVOICE

GST No. [REDACTED]

- ORIGINAL -

Page 1 of 1

Bill To VANCOUVER - FRASERVIEW CONSTITUENCY OFFICE ATTN: [REDACTED] UNIT 112 - 2609 E. 49TH AVENUE, VANCOUVER, B. C. CANADA, V5S 1J9	Account No.	[REDACTED]
	I/O No.	[REDACTED]
	Invoice No.	324286
	Date	Jan 22 2016
	Terms	30 DAYS
	Agent No.	MAIN2
Detail Description		Amount
SUPPLEMENTARY + SUPPLEMENT (L) CHINESE NEW YEAR HOROSCOPE SUPPLEMENT HAPPY NEW YEAR - VANCOUVER LIBERAL MLAS 1/4 PAGE RED ROP INSERTION ON: Feb08 *** TEARSHEET: 1 COPY		\$597.00
THE INVOICE SPLIT INTO 4 PORTION OF \$156.71@ 1. MLA SUZANNE ANTON : VANCOUVER FRASERVIEW 2. MLA ANDREW WILKINSON : VANCOUVER QUILCHENA 3. MLA MOIRA STILWELL : VANCOUVER LANGARA 4. MLA SAM SULLIVAN : VANCOUVER FALSE CREEK		Subtotal \$597.00 GST 5% \$29.85 TOTAL CAD \$626.85

VANCOUVER - FRASERVIEW CONSTITUENCY OFFICE
 ATTN: [REDACTED]
 UNIT 112 - 2609 E. 49TH AVENUE,
 VANCOUVER, B. C.
 CANADA, V5S 1J9
 TEL: 604-660-2035 FAX: 604-660-2368

Account No.	[REDACTED]
I/O No.	[REDACTED]
Invoice No.	324286
Due Date	Feb 21 2016
Invoice Total	CAD \$626.85

PLEASE RETURN THIS STUB WITH PAYMENT TO:
 VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE
 PAIEMENT A:

Sing Tao Newspapers (Canada 1988) Ltd.
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

5

AMOUNT ENCLOSED

--	--	--	--	--	--	--	--	--	--

Interest of 2% per month charged on overdue accounts.
 Ineret de 2% par mois sera charge sur les comptes passe due.



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

A N^o 20635

收據 OFFICIAL RECEIPT

Date: Feb 5, 16

G.S.T./H.S.T. No. [Redacted]

Received from MLA Sam Sullivan Vancouver - False (voel)

the sum of \$112.35 (Cost 107 G.S.T. B.C. H.S.T. 5.35)

in payment of City - Greeting Ad - Feb 2, P - 1/4 of 1/4 pg - cc

Re.: 2/c # 181175cp

For and on behalf of
MING PAO NEWSPAPERS (CANADA) LIMITED
MEMBER OF MEDIA CHINESE GROUP

Prepaid Payment for invoice
 Deposit Others

AUTHORIZED SIGNATURE [Redacted]

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

AC04

Description _____

Subtotal: \$112.35

Sale Tax Amt: \$0.00

Total Amt (CAD): \$112.35

No Signature Required

Cardholder Copy

Retain this copy for statement verification

6

From: [REDACTED]
Sent: February 25, 2016 5:24 PM
Subject: FW: Group Ad Opportunity - Easter Greeting in The Light Magazine

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 18 MLAs confirmed to participate in the ad. Based on 18 participants, the price per MLA will be \$79.33 each:

Anton	\$79.33
Bing	\$79.33
Bond	\$79.33
Cadieux	\$79.33
Coleman	\$79.33
Dalton	\$79.33
Fassbender	\$79.33
Gibson	\$79.33
Hamilton	\$79.33
Hunt	\$79.33
Kyllo	\$79.33
Lee	\$79.33
Martin	\$79.33
Morris	\$79.33
Polak	\$79.33
Reimer	\$79.33
Sullivan	\$79.33
Throness	\$79.33

Please make your cheques out to **MLA COMMUNICATIONS** and send them to me at your earliest convenience.

Address:

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

Thanks,

[REDACTED]

7



VANCOUVER JEWISH SENIORS DIRECTORY

sponsored by SHALOM BRANCH #178 of the Royal Canadian Legion

Attn: : [REDACTED]
Sam Sullivan, MLA, Vancouver-False Creek
201-1168 HAMILTON STREET
VANCOUVER BC V6B 2S2

Address all correspondence
To: Seniors Directory
8278 Manitoba Street
Vancouver, BC V5X 3A2
Telephone: (604) 482-3100
Fax: (604) 482-3129
GST#: [REDACTED]

Reference # 9148/ 3651

Amount \$ 210.00 paid
16/03/08

604-775-2601

Date: _____

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR CHEQUE.

Authorized by:

Sale
DATE

Reference #

AD SIZE

Amount

15/04/17

9148/ 3651

HALF PAGE

AMOUNT	200.00
HST	10.00
f/s/c	00
TOTAL	210.00

ENCLOSED IS YOUR COPY OF THE 2016 VANCOUVER SENIORS DIRECTORY.
YOUR INSERTION APPEARS ON PAGE 86

THANK YOU!

Email: prepress@public-sectors.com Please make cheque payable to:
Seniors Directory 8278 Manitoba St., Vancouver, BC V5X 3A2 (604) 482-3100 • Fax: (604) 482-3129

8

From: [REDACTED]
Sent: March 10, 2016 3:05 PM
Subject: RE: Group Ad Opportunity - Pakistan National Day

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 7 MLAs confirmed to participate in the ad. Based on 7 participants, the price per MLA will be **\$45.00** each:

Bing, Doug	\$45.00
Fassbender, Peter	\$45.00
Hamilton, Scott	\$45.00
Hunt, Marvin	\$45.00
Larson, Linda	\$45.00
Lee, Richard	\$45.00
Sullivan, Sam	\$45.00

Please make your cheques out to MLA COMMUNICATIONS and send them to me at your earliest convenience.

Address:
Attn: [REDACTED]
Group Ad Payment
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

Thanks,

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

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
Phone: 250-356-6134 | Fax: 250-387-9066 | Email: [REDACTED]@leg.bc.ca

From: [REDACTED]
Sent: March-03-16 5:32 PM
Subject: Group Ad Opportunity - Pakistan National Day

*** This email has been sent to MLA public emails and Constituency Office staff ***

9

Good afternoon,

THE VANCOUVER SUN

The Province

Sun/Province Payment Centre
PO Box 2400 Station Main
Winnipeg MB R3C 3A7
Phone (604) 605-7381
1-800-663-2662
Fax 1 866-8703386
circservice@sunprovince.com

Sam Sullivan MLA- constituency office
201 1168 Hamilton st
Vancouver, BC
V6B 2S2

Sub ID: [REDACTED]

RECEIPT

Publication: Vancouver Sun
Service: FRIDAY Only
From: October 2, 2015
To: September 9, 2016
Amount paid: \$180.28
5% GST paid: \$8.58
Base amount: \$171.70

*** \$189 refunded Oct 20-2015 (\$8.72 charged for daily service Sept 24-Oct1-2015)**

\$378-189=189 (180.28 + \$8.72)

GST # [REDACTED]

PACIFIC NEWSPAPER GROUP

A DIVISION OF POSTMEDIA NETWORK INC.

10

From: [redacted]@telus.net
Sent: December 29, 2015 1:12 PM
To: [redacted]
Subject: Fwd: Economist Subscription renewal

From: [redacted]@telus.net
To: [redacted]@telus.net
Sent: Thursday, December 24, 2015 10:20:57 PM
Subject: Economist Subscription renewal

Top of Form



**Your morning
head start.**

Subscribe today to enjoy full access to
The Economist Espresso, our new

Thank you for ordering a subscription to *The Economist*

You will soon receive confirmation of your order by e-mail.

Order tracking number: [redacted]
Order date: 25/12/2015
Subscription type: Print + Digital subscription
Subscription charge: C\$157.50
Subscription term: 1 year
Payment type: Credit card

If you have ordered a print or print + digital subscription, please allow two weeks for delivery of your first copy.

11

From: [redacted]@stripe.com on behalf of BIV Media Limited Partnership [redacted]@stripe.com>
Sent: February 22, 2016 2:05 PM
To: [redacted]
Subject: Your BIV Media Limited Partnership receipt [#2644-7937]

\$133.86 at BIV Media Limited Partnership



5579

February 22, 2016

#2644-7937

Description	Price
Subscription to All Access (\$149.99/year +tax)	\$157.49
Subtotal	\$157.49
Coupons	-\$23.63
	<i>Early (\$23.63 off)</i>
Total	\$133.86
Paid	\$133.86

Have a question or need help? Send us an email or give us a call at (604) 688-2398.

Something wrong with the email? View it in your browser.
You are receiving this email because you made a purchase at BIV Media Limited Partnership.

(12)

131

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

Sale 00022 1 001 49810
0055 10/01/15

AIR MILES Number : *****

9999999

1 OB PCLIP STAN VIN 718103194018 2.46B

1 OB RECYC LTR SAND 10 718103039482 13.44B

Subtotal 15.90

PST 7.00% 1.11

GST 5.00% 0.80

Total \$17.81

MasterCard 17.81

Mastercard C Purchase Authorization Number 04030S

0010014380 49810 65164422

22 10/01/15

01/027 APPROVED - THANK YOU

MASTERCARD A0000000041010

0000008000 E800

Thank you for shopping at STAPLES!

We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

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

Sale 00075 5 002 35157
0055 11/18/15

9999999

1 METAL FILE VERTICAL 030615840272 15.40B

Subtotal 15.40

PST 7.00% 1.08

GST 5.00% 0.77

Total \$17.25

MasterCard 17.25

Mastercard C Purchase Authorization Number 01276S

0010014170 35157 66164423

75 11/18/15

01/027 APPROVED - THANK YOU

MASTERCARD A0000000041010

0000008000 E800

Thank you for shopping at STAPLES!

We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Your Survey Code: Barcode at the bottom
Expires: 12/29/2015

9999999

1 OB 10.5x15 #5 POLY 8 718103064149 8.36B

1 OB:LBU 10 PK TWIN P 718103059442 4.94B

1 OB:LBU .10 PK TWIN P 718103059442 4.94B

1 OB PAD WIDE RULED LT 718103043991 9.93B

1 PIN:4X6 YEL 3PK SS 021200468353 9.95B

Subtotal 38.12

PST 7.00% 2.67

GST 5.00% 1.91

Total \$42.70

MasterCard 42.70

Mastercard C Purchase Authorization Number 091587

0010016240 77627 65164422

13 12/22/15

01/027 APPROVED - THANK YOU

MASTERCARD A0000000041010

0000008000 E800

Thank you for shopping at STAPLES!

We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

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

2015/10/14 [REDACTED] YALETOWN RPO
CC/CC104380 W/G1 TR849699

G/S 5% 1@16.78 \$16.78
XPost/XPost

Actual Weight / Poids réel 0.831kg
To / A destination du code VON1B5

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

Coverage declined/Couverture refusée

G/S 5% 1@1.55 \$1.55
Fuel Surcharge/Supp. pour carburant

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

Sender warrants that the shipped item(s) do(es) not
contain dangerous goods.

L'expéditeur garantit que le ou les articles expédiés
ne contiennent pas de matières dangereuses.

SUBTL/SOUS-TOTAL \$18.33
GST/TPS \$0.92
TOTAL/TOTAL **\$19.25**

CDN Cash / Espèces CAN \$20.00
CHG. DUE / MONNAIE (\$0.75)
RND. CHG. / MONNAIE ARRONDIE (\$0.75)

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

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

2015/12/24 [REDACTED] YALETOWN
CC/CC104380 W/G4 TR867333

G 5% 3@1.80 \$5.40
Oversized

SUBTL \$5.40
GST \$0.27
TOTAL **\$5.67**

CDN Cash \$20.00
CHG. DUE (\$14.33)
RND. CHG. (\$14.35)

Receipt required for all returns.

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

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

15

Service Information

Reference Number: [REDACTED]
Service Type: **Hold Mail**
Request Type: **Business**
Service Start Date: **November-09-15**
Service End Date: **November-13-15**
Mail Recipients:

- **MLA SAM SULLIVAN**
- **SAM SULLIVAN**

Payment Information

Transaction Type: **Online**
Total Fee: **\$ 40.95**
PST: **\$ 0.00**
GST/HST: **\$ 2.05**
Total Amount: **\$ 43.00 Canadian Dollars**
Credit Card Type: **Visa**
Cardholder Name: [REDACTED]
Credit Card Number: **XXXX XXXX XXXX**
Authorization Number: **053786**

Smart & Simple Moving Tips

Get to know your new neighbourhood

With 50,000 Shaw Go WiFi hotspots, we know a thing or two about great places to go. Shaw customers can enjoy free access at:

- Coffee Shops • Doctors offices
- Restaurants • Movie theatres

And much more!

[Explore your new area](#)

Shaw) GoWiFi

Unpack, unwind.

With Shaw, moving day can be movie night.



[Book early](#)

Shaw)

Unpack, unwind.

With Shaw, moving day can be movie night.



[Book early](#)

Shaw)

Have any questions on how the service works? Here are two ways you can get useful information about the service:

View our [Terms & Conditions](#).
Read our [Instant Answers](#).



You may have been entered to win*
a **\$1,500** gift card

Learn more
and get valuable
moving tips



*Full contest rules are available at canadapost.ca/makeyourmove/rules

Service Information

Reference Number: [REDACTED]
Service Type: **Hold Mail**
Request Type: **Business**
Service Start Date: **February 12, 2016**
Service End Date: **February 17, 2016**
Mail Recipients:

- **MLA SAM SULLIVAN**
- **SAM SULLIVAN**

Payment Information

Transaction Type: **Online**
Total Fee: **\$ 41.00**
PST: **\$ 0.00**
GST/HST: **\$ 2.05**
Total Amount: **\$ 43.05 Canadian Dollars**
Credit Card Type: **Master Card**
Cardholder Name: [REDACTED]
Credit Card Number: **XXXX XXXX XXXX**
Authorization Number: **03474S**

Unpack, unwind.

With Shaw, moving day can be movie night.



Book early ▶

Shaw)

Smart & Simple Moving Tips

Get to know your new neighbourhood

With 50,000 Shaw Go WiFi hotspots, we know a thing or two about great places to go. Shaw customers can enjoy free access at:

- Coffee Shops • Doctors offices
- Restaurants • Movie theatres

And much more!

[Explore your new area](#) ▶

Shaw) GoWiFi

Unpack, unwind.

With Shaw, moving day can be movie night.



Book early ▶

Shaw)

Have any questions on how the service works? Here are two ways you can get useful information about the service:

View our [Terms & Conditions](#).

Read our [Instant Answers](#).



SOLD

You may have been entered to win*
a **\$1,500** gift card

Learn more
and get valuable
moving tips



*Full contest rules are available at canadapost.ca/makeyourmove/rules

Security & Privacy

Canada Post protects your security and privacy. We will never ask for personal information (such as passwords or credit card

VANCOUVER-TAXI
AIRPORT • TOUR • DELIVERY

FIND OUR APP ON:
Available on the App Store
GET IT ON Google play
Download from Windows Store

CAB No. 51
DATE: 11 Sept 15
AMOUNT \$ 40.00
GST # [REDACTED]

DRIVER'S NAME (Print) [REDACTED]

VANCOUVER-TAXI
AIRPORT • TOUR • DELIVERY

FIND OUR APP ON:
Available on the App Store
GET IT ON Google play
Download from Windows Store

CAB No. 43
DATE: Sep 11, 15
AMOUNT \$ 26
[REDACTED]

DRIVER'S NAME (Print) [REDACTED]

(19)

Hastings Park (Perry)

VANCOUVER TAXI

AIRPORT • TOUR • DELIVERY



CAB No. 31

DATE: 13-9-15






AMOUNT \$ 20.00

DOWNLOAD APP

GST #

DRIVER'S NAME (Print)

20

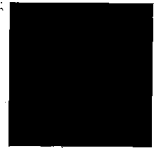
FIND OUR APP ON:   	VANCOUVER-TAXI AIRPORT • TOUR • DELIVERY
	CAB No. <u>35</u>
	DATE: <u>SEP 16, 2015</u>
	AMOUNT <u>\$ 880</u> GST # 
	DRIVER'S NAME (Print) 

(21)

To COKEWANT HOUSE

VANCOUVER-TAXI

AIRPORT • TOUR • DELIVERY



CAB No. 57

DATE: 09 oct 15

AMOUNT \$ 8.10

DOWNLOAD APP

GST #

DRIVER'S NAME (Print)

(22)

To Park Place

VANCOUVER-TAXI

AIRPORT • TOUR • DELIVERY

CAB No. 30

DATE: Dec 17, 15

AMOUNT: \$17.10

DOWNLOAD APP GST # [REDACTED]

DRIVER'S NAME (Print) [REDACTED]

Park Place to TSA

VANCOUVER-TAXI

AIRPORT • TOUR • DELIVERY

FIND OUR APP ON:

Available on the App Store

GET IT ON Google play

Download from Windows Store

CAB No. 47

DATE: 18/12/2015

AMOUNT: \$08/-

DRIVER'S NAME (Print) [REDACTED] GST # [REDACTED]

To HK

VANCOUVER-TAXI

AIRPORT • TOUR • DELIVERY

FIND OUR APP ON:

Available on the App Store

GET IT ON Google play

Download from Windows Store




CAB No. _____

DATE: Dec 17/2015

AMOUNT: \$15.00

DRIVER'S NAME (Print) _____ GST # [REDACTED]

(23)

FIND OUR APP ON:   	VANCOUVER-TAXI AIRPORT • TOUR • DELIVERY
	CAB No. <u>32</u>
	DATE: <u>22 Dec 15</u>
	AMOUNT: <u>\$ 15.60</u>
	DRIVER'S NAME (Print) <u>[REDACTED]</u>
	GST # <u>[REDACTED]</u>

(24)

FIND OUR APP ON:

Available on the App Store

GET IT ON Google play

Download from Windows Store

VANCOUVER TAXI
AIRPORT • TOUR • DELIVERY

CAB No. _____

DATE: Feb 21/16

AMOUNT \$ 15.00

DRIVER'S NAME (Print) _____
JO BE PLACE

GST # _____



604 681-1111

RECEIVED FROM _____ DATE 02/04/16

\$ 15.5

FROM HOUMA ST TO FAIRMONT HOTEL

CAB NO. 97 DRIVER _____

AIRPORT SERVICE • 24 Hour Courier • Serving you since 1921
AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED

TTY LINE (hearing impaired) 604 258-4747 GST # _____



604 681-1111

RECEIVED FROM _____ DATE Feb/04/16

\$ 25.00

FROM 900 Canada Place TO D.T.

CAB NO. 231 DRIVER _____

AIRPORT SERVICE • 24 Hour Courier • Serving you since 1921
AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED

TTY LINE (hearing impaired) 604 258-4747 GST # _____

(25)

Independent Contractor Services



INVOICE #017
 DATE: 01/19/2016

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

FOR: CONTRACT SERVICES DECEMBER 1ST – DECEMBER
 31ST, 2015

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

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Independent Contractor Services

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



INVOICE #011
DATE: 12/01/2016

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

FOR: CONTRACT SERVICES JANUARY 1-31

DESCRIPTION	HOURS	RATE	AMOUNT
Independent Contractor Services		Monthly per diem	\$1500.00

39

--	--	--	--

TOTAL

\$1500.00

Please remit payment to:

[REDACTED]
Vancouver, BC [REDACTED]

20

Independent Contractor Services



INVOICE #16-001
JAN/31/2016

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

FOR: CONTRACT SERVICES DEC 1ST 2015 -
JAN 31ST 2016

DESCRIPTION	HOURS	RATE	AMOUNT
Independent Contractor Services	33	\$20.00	660.00
<i>To Support the Member of the Legislative Assembly for Vancouver-False Creek in communicating with and supporting constituents on a strictly nonpartisan basis on issues relating to public policy and history and multiculturalism and his role in the legislative process.</i>			
TOTAL			\$660.00

Please remit payment to:



Surrey BC 

233

			TOTAL
			\$1500.00

Please remit payment to:

[REDACTED]

Vancouver, BC [REDACTED]

EP

Consulting Services




INVOICE #001
DATE:3/1/2016

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

FOR:
CONSULTATION RE: HISTORICAL MATTERS MARCH 1ST 2016

DESCRIPTION	HOURS	RATE	AMOUNT
<i>To Support the Member of the Legislative Assembly for Vancouver-False Creek in communicating with and supporting constituents on a strictly nonpartisan basis on issues relating to public policy and history and multiculturalism and his role in the legislative process.</i>			\$300.00
TOTAL			\$300.00

Please remit payment to:

Langley, BC

(Handwritten mark)

Independent Contractor Services



INVOICE #16-002
FEB/29/2016

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

FOR: CONTRACT SERVICES FEB 1ST -
FEB 29TH 2016

DESCRIPTION	HOURS	RATE	AMOUNT
Independent Contractor Services	12	\$20.00	240.00
<i>To Support the Member of the Legislative Assembly for Vancouver-False Creek in communicating with and supporting constituents on a strictly nonpartisan basis on issues relating to public policy and history and multiculturalism and his role in the legislative process.</i>			
		TOTAL	\$240.00

Please remit payment to:



Surrey BC

40

Independent Contractor Services

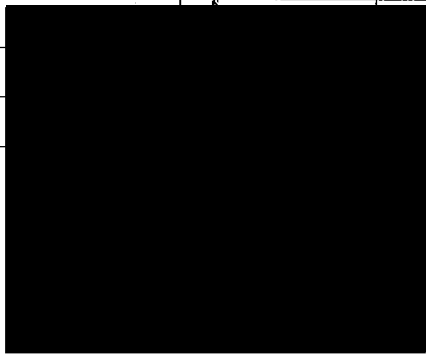


INVOICE #001
DATE:2/29/2016

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

FOR: CONTRACT SERVICES FEB 1ST – FEB 29TH 2016

DESCRIPTION	HOURS	RATE	AMOUNT
<i>To Support the Member of the Legislative Assembly for Vancouver-False Creek in communicating with and supporting constituents on a strictly nonpartisan basis on issues relating to public policy and history and multiculturalism and his role in the legislative process.</i>		Monthly	\$450.00



\$450.00

41

Independent Contractor Services



FOR INVOICE #001:
DETAILS OF WORK
DATE: 03/10/2016

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

FOR: CONTRACT SERVICES JANUARY 1ST – FEBRUARY
29TH, 2016

Details of work:

Evaluating "Kumtuks" video presentations 01/2016 regarding Chinook Jargon-related history:
1 hour

Re-reviewing notes on interview with Dr. [REDACTED] for anticipated 01/2016 telephone consultation:
1 hour

Providing circa 600 pages of hitherto unavailable manuscript documentation by [REDACTED] OMI
of Chinook Jargon (Form of Marriage, multiple dictionaries, correspondence, et al.):

- Gathering from various file sources, 01/2016
1 hour
- Organizing into coherent batches, 01/2016
1 hour
- Photocopying, sheet by sheet due to the difficulty of replacing these archival documents,
first batch, 01/2016
3 hours
- Photocopying, second batch, 02/2016
4 hours
- Packing and shipping, 02/2016
1 hour

Assembling a list of Chinook Jargon archival leads needing pursuit by the Legislative Library, 02/2016:
2 hours

TOTAL 14 HOURS @ CDN \$70.00/hour =
CDN \$980.00

48

Independent Contractor Services



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

INVOICE #005
DATE: 01/30/2016

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

FOR: CONTRACT SERVICE FEBRUARY 2016

DESCRIPTION	HOURS	RATE	AMOUNT
Independent Contractor Services			
[REDACTED]		\$240	
TOTAL			\$240

\$240

Please remit payment to:



Vancouver, BC



43

Independent Contractor Services

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



INVOICE #013
DATE: 8/03/2016

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

FOR: CONTRACT SERVICES MARCH 1-31

DESCRIPTION	HOURS	RATE	AMOUNT
Independent Contractor Services		Monthly per diem	\$1500.00

			TOTAL

\$1500.00

Please remit payment to:

[REDACTED]
Vancouver, BC **[REDACTED]**

(Handwritten mark)

Independent Contractor Services



INVOICE #0022
DATE:3/20/2016

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

FOR: CONTRACT SERVICES 1-31 MARCH 2016

DESCRIPTION	HOURS	RATE	AMOUNT
<i>To Support the Member of the Legislative Assembly for Vancouver-False Creek in communicating with and supporting constituents on a strictly nonpartisan basis on issues relating to public policy and history and multiculturalism and his role in the legislative process.</i>		Monthly	\$400.00
TOTAL			\$400.00

Please remit payment to:



Vancouver, BC



47

Champion Building Maintenance

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

invoice

Date	Invoice #
31/12/2015	7056

Invoice To

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

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

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

(48)

Champion Building Maintenance

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

invoice

Date	Invoice #
31/01/2016	7110

Invoice To

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

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

4/10

Champion Building Maintenance

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

invoice

Date	Invoice #
29/02/2016	7160

Invoice To

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

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

50



November 05, 2015

Account number: [REDACTED]



Mobile services

Charges for [REDACTED]

Your Device Balance for BLACKBERRY LEAP LTE

STARTING BALANCE	CREDITS	CURRENT BALANCE
\$360.00	- \$15.00	\$345.00

Service continues on a month-to-month basis after your commitment end date of Oct 24, 2017.

OCTOBER 2015
BASE RATE
285.00

Partial charges

No charge LD: CAN to CAN (Oct 25 To Nov 05)	- \$5.50
1GB Shareable Data (Oct 24 To Nov 05)	\$10.00
North America 15 (Oct 25 To Nov 05)	- \$5.50
Ult'd Talk & Text - 1GB Share (Oct 24 To Nov 05)	- \$28.00
YourChoice UL NW-SP 50 (Oct 24 To Nov 05)	\$20.00

Total partial charges - \$9.00

Monthly and other charges (Nov 06 to Dec 05)

YourChoice UL NW-SP 50	\$50.00
Family Calling LD	
No charge LD: CAN to CAN	
SMS Unlimited	

Total monthly and other charges \$50.00

Add-ons (Nov 06 to Dec 05)

US Easy Roam	Free
Voicemail 10	\$5.00
1GB Shareable Data	\$25.00
TELUS Device Care Premium (exp. Aug 14 2016)	\$11.00
Mexico Combo Pass 100 (exp. Dec 04)	\$100.00

Total add-ons \$141.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

US / Int'l Phone	\$0.00
Total used 5:00 (MIN)	
Long Distance - Domestic Phone	\$0.00
Free 26:00 (MIN)	
Total used 26:00 (MIN)	
US Easy Roam	\$28.00
Total used 4 (Day)	

51



December 05, 2015

Account number: [REDACTED]



Mobile services

Charges for [REDACTED]

Your Device Balance for BLACKBERRY LEAP LTE

STARTING BALANCE	CREDITS	CURRENT BALANCE
\$360.00	- \$15.00	\$330.00

Service continues on a month-to-month basis after your commitment end date of Oct 24, 2017.

Monthly and other charges (Dec 06 to Jan 05)

YourChoice UL NW-SP 50	\$50.00
Family Calling LD	
No charge LD: CAN to CAN	
SMS Unlimited	

Total monthly and other charges \$50.00

Add-ons (Dec 06 to Jan 05)

US Easy Roam	Free
Voicemail 10	\$5.00
1GB Shareable Data	\$25.00
TELUS Device Care Premium (exp. Aug 14 2016)	\$11.00

Total add-ons \$41.00

NOVEMBER 2015
LEASE RATE
\$85.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

US / Int'l Phone	\$0.00
Total used 208:00 (MIN)	
Long Distance - US / Int'l Phone	\$2.50
Additional 5:00 (MIN)	
Total used 5:00 (MIN)	
Long Distance - Domestic Phone	\$0.00
Free 74:00 (MIN)	
Total used 74:00 (MIN)	
US Easy Roam	\$14.00
Total used 2 (Day)	
411	\$2.50
Total used 1 (DIR)	
Text Msg - Sent	\$0.00
Total used 276 (Msg)	
CAN to US Text Msg - Sent	\$2.00
Total used 5 (Msg)	
Roaming Txt Msg - Received	\$0.00
Total used 69 (Msg)	
Roaming Txt Msg - Sent	\$0.00
Total used 96 (Msg)	

62



February 05, 2016
 Account number: [REDACTED]



Jan 2016 Base Rate
375

Mobile services

[REDACTED]

Charges for [REDACTED]

Your Device Balance for BLACKBERRY LEAP LTE

STARTING BALANCE	CREDITS	CURRENT BALANCE
\$360.00	-\$15.00	\$300.00

Service continues on a month-to-month basis after your commitment end date of Oct 24, 2017.

Monthly and other charges (Feb 06 to Mar 05)

YourChoice UL NW-SP 50	\$50.00	✓
Family Calling LD		
No charge LD: CAN to CAN		
SMS Unlimited		
Total monthly and other charges	\$50.00	

Add-ons (Feb 06 to Mar 05)

US Easy Roam	Free	
1GB Shareable Data	\$25.00	✓
TELUS Device Care Premium (exp. Aug 14 2016)	\$11.00	
Total add-ons	\$36.00	

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Long Distance - US / Int'l Phone	\$1.50
Additional 3:00 (MIN)	
Total used 3:00 (MIN)	
Long Distance - Domestic Phone	\$0.00
Free 15:00 (MIN)	
Total used 15:00 (MIN)	
411	\$2.50
Total used 1 (DIR)	
Picture Messaging - Pictures	\$0.00
Total used 7 (Pic)	
Text Msg - Sent	\$0.00
Total used 278 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 15 (Pic)	
Text Msg - Received	\$0.00
Total used 178 (Msg)	
Data Usage	\$0.00
Total used 155.771 (MB)	

52



January 05, 2016
 Account number: [REDACTED]



Dec 2015
 BASE RATE
 \$75

Mobile services

[REDACTED]
 Charges for [REDACTED]

Your Device Balance for BLACKBERRY LEAP LTE

STARTING BALANCE	CREDITS	CURRENT BALANCE
\$360.00	-\$15.00	\$315.00

Service continues on a month-to-month basis after your commitment end date of Oct 24, 2017.

Partial charges

Voicemail 10 (Dec 30 To Jan 05)	-\$1.00
Total partial charges	-\$1.00

Monthly and other charges (Jan 06 to Feb 05)

YourChoice UL NW-SP 50	\$50.00 ✓
Family Calling LD	
No charge LD: CAN to CAN	
SMS Unlimited	
Total monthly and other charges	\$50.00

Add-ons (Jan 06 to Feb 05)

US Easy Roam	Free
1GB Shareable Data	\$25.00 ✓
TELUS Device Care Premium (exp. Aug 14 2016)	\$11.00
Total add-ons	\$36.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Long Distance - Domestic Phone	\$0.00
Free 155:00 (MIN)	
Total used 155:00 (MIN)	
411	\$12.50
Total used 5 (DIR)	
Picture Messaging - Pictures	\$0.00
Total used 18 (Pic)	
Text Msg - Sent	\$0.00
Total used 463 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 23 (Pic)	
Text Msg - Received	\$0.00
Total used 322 (Msg)	
Data Usage	\$0.00
Total used 179.494 (MB)	

(54)

From: Rogers <DONOTREPLY@rci.rogers.com>
Sent: November 25, 2015 9:51 AM
To: [REDACTED]
Subject: Samuel, thanks for your one-time payment



25 November 2015
Account # X-XXXX-[REDACTED]

Hello Samuel Sullivan ,

Thank you, we have received your one-time payment.

Please review the information below and hold on to this email for your reference.

Payment Information

Confirmation number: 274782545

You paid:
\$138.04
by Credit Card

Need Help?

View and manage your account online with My Rogers: rogers.com/myrogers

55

From: Rogers <DONOTREPLY@rci.rogers.com>
Sent: September 9, 2015 2:50 PM
To: [REDACTED]
Subject: Samuel, thanks for your one-time payment



09 September 2015
Account # X-XXXX-[REDACTED]

Hello Samuel Sullivan ,

Thank you, we have received your one-time payment.

Please review the information below and hold on to this email for your reference.

Payment Information

Confirmation number: 220035142

You paid: \$44.80 by Credit Card

Need Help?

View and manage your account online with My Rogers: rogers.com/myrogers

56

MLA: SULLIVAN

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

INVOICE DATE: March 2, 2016
DUE DATE: March 31, 2016

This invoice reflects your service charges for 01-Mar-16 to 31-Mar-16. This invoice was prepared on 02-Mar-16. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call (604)629-8888 or visit us at shaw.ca

Your voice matters.
Visit shaw.ca/yourvoice today.

Your Shaw Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice	0.00
Balance Carried Forward	\$0.00

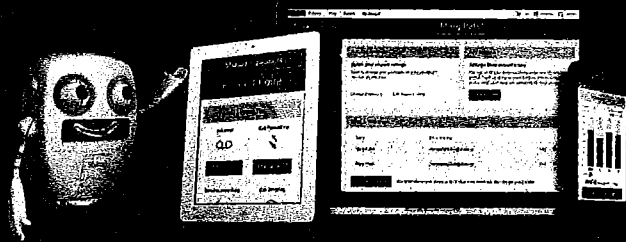
Current Charges (01-Mar-16 to 31-Mar-16) - see following pages for details

Changes Since Your Previous Invoice	55.00
GST (Registration)	2.75
PST Provincial Tax	0.49
Total Current Charges due 31-Mar-16	\$58.24

TOTAL AMOUNT DUE \$58.24

Easily manage your Shaw services with My Account.

Register at myaccount.shaw.ca



Please do not staple for ease of processing.

If you're paying by mail, tear off this slip and send it with your payment.
Please make your cheque payable to Shaw Cablesystems G.P.

YOUR ACCOUNT: [REDACTED]

AMOUNT DUE:

\$58.24

DATE DUE:

March 31, 2016

AMOUNT ENCLOSED:

[REDACTED] 7995
MLA: SULLIVAN
201-1168 HAMILTON ST
VANCOUVER BC V6B 2S2
CANADA

Shaw Cable Payment Centre
Po Box 2468 Stn Main
Calgary, Alberta
T2P 4Y2

57



SAM SULLIVAN

Account Summary

Account Number: [REDACTED]
Invoice Number: 1558279023
Invoice Date: Sep 08, 2015

Total: \$113.78
Charged to your credit card on or after Sep 22, 2015

Your last bill

Previous balance 101.14
Payment(s) p.3 -101.14
Balance from your last bill (including taxes): \$0.00

Any payments we received and processed after September 09, 2015 will show on your next bill.

Your current bill

Wireless p.5 113.78
Total current bill (including taxes): \$113.78
Detailed tax summary p.3

For online and other payment options, see page 2. Total: \$113.78

BASE RATE
286.99

Still have questions?
Visit www.rogers.com or see
Contact us on page 3.



##POSTALWV6B 1G3;000000000000;W;WEST [REDACTED]

Your account number: [REDACTED]
Total amount due: \$113.78

Thank you !
Your Rogers bill is paid by pre-authorized charge to your credit card.
You don't need to make any additional payments.
#####

58

SAM SULLIVAN
SAM SULLIVAN
[REDACTED]
VANCOUVER BC [REDACTED]



SAM SULLIVAN

Account Summary

Account Number: [REDACTED]
 Invoice Number: 1568181015
 Invoice Date: Oct 08, 2015

Total: \$98.77
 Charged to your credit card on or after Oct 22, 2015

Your last bill

Previous balance 113.78
 Payment(s) p.3 -113.78
 Balance from your last bill (including taxes) \$0.00

Any payments we received and processed after October 09, 2015 will show on your next bill.

Your current bill

Wireless p.5 98.77
 Total current bill (including taxes): \$98.77

Detailed tax summary p.3

For online and other payment options, see page 2. Total: \$98.77

*BASE RATE
 206.99*

Still have questions?
 Visit www.rogers.com or see
 Contact us on page 3.



##POSTALWV6B 1G3;00000000000;W;WEST [REDACTED]

Your account number: [REDACTED]
 Total amount due: \$98.77

59

Thank you !
 Your Rogers bill is paid by pre-authorized charge to your credit card.
 You don't need to make any additional payments.
 #####

SAM SULLIVAN
 SAM SULLIVAN
 [REDACTED]
 VANCOUVER BC [REDACTED]

[REDACTED]





SAM SULLIVAN

Account Summary

Account Number: [REDACTED]
Invoice Number: 1577934791
Invoice Date: Nov 08, 2015

Total: \$101.24
Charged to your credit card on or after Nov 22, 2015

Your last bill

Previous balance 98.77
Payment(s) p.3 -98.77
Balance from your last bill (including taxes): \$0.00

Any payments we received and processed after November 09, 2015 will show on your next bill.

Your current bill

Wireless p.5 101.24
Total current bill (including taxes): \$101.24
Detailed tax summary p.3

For online and other payment options, see page 2. Total: \$101.24

*BASE RATE
2 92.99*

Still have questions?
Visit www.rogers.com or see
Contact us on page 3.



##POSTALWV6B 1G3;000000000000;W;WEST [REDACTED]

Your account number: [REDACTED]
Total amount due: \$101.24

Thank you !
Your Rogers bill is paid by pre-authorized charge to your credit card.

You don't need to make any additional payments.
#####

(60)

SAM SULLIVAN
SAM SULLIVAN
[REDACTED]
VANCOUVER BC [REDACTED]

[REDACTED]





SAM SULLIVAN

Account Summary

Total: \$100.12
Charged to your credit card on or after Dec 22, 2015

Your last bill

Previous balance 101.24
Payment(s) p.3 -101.24

Balance from your last bill (including taxes): \$0.00

Any payments we received and processed after December 09, 2015 will show on your next bill.

Your current bill

Wireless p.5 100.12

Total current bill (including taxes): \$100.12

Detailed tax summary p.3

For online and other payment options, see page 2. Total: \$100.12

Account Number: [redacted]
Invoice Number: 1587984543
Invoice Date: Dec 08, 2015

Handwritten note: BASE RATE @ 86.99

Still have questions?
Visit www.rogers.com or see
Contact us on page 3.



##POSTALWV6B 1G3;00000000000;W;WEST [redacted]

Your account number: [redacted]
Total amount due: \$100.12

Thank you !
Your Rogers bill is paid by pre-authorized charge to your
credit card.
You don't need to make any additional payments.

#####

SAM SULLIVAN
SAM SULLIVAN
[redacted]
VANCOUVER BC [redacted]

Handwritten mark: (61)

[redacted]





SAM SULLIVAN

Account Summary

Total: \$97.65
Charged to your credit card on or after Jan 22, 2016

Your last bill

Previous balance 100.12
Payment(s) p.3 -100.12

Balance from your last bill (including taxes) \$0.00

Any payments we received and processed after January 09, 2016 will show on your next bill.

Your current bill

Wireless p.5 97.65

Total current bill (including taxes): \$97.65

Detailed tax summary p.3

For online and other payment options, see page 2. Total: \$97.65

Account Number: [REDACTED]
Invoice Number: 1597980383
Invoice Date: Jan 08, 2016

\$86.99
BASE RATE

Still have questions?
Visit www.rogers.com or see
Contact us on page 3.



##POSTALWV6B 1G3;000000000000;W;WEST [REDACTED]

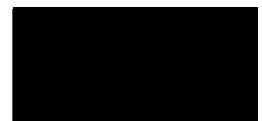
Your account number: [REDACTED]
Total amount due: \$97.65

Thank you !
Your Rogers bill is paid by pre-authorized charge to your credit card.
You don't need to make any additional payments.

#####

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SAM SULLIVAN
SAM SULLIVAN
[REDACTED]
VANCOUVER BC [REDACTED]





SAM SULLIVAN

Account Summary

Account Number: [REDACTED]
Invoice Number: 1608227377
Invoice Date: Feb 08, 2016

Total: \$97.43
Charged to your credit card on or after Feb 23, 2016

Your last bill

Previous balance 97.65
Payment(s) p.3 -97.65
Balance from your last bill (including taxes): \$0.00

Any payments we received and processed after February 10, 2016 will show on your next bill.

Your current bill

Wireless p.5 97.43
Total current bill (including taxes): \$97.43

Detailed tax summary p.3

For online and other payment options, see page 2. Total: \$97.43

*BASE RATE
\$86.99*

Still have questions?
Visit www.rogers.com or see
Contact us on page 3.



##POSTALWV6B 1G3;000000000000;W;WEST [REDACTED]

Your account number: [REDACTED]
Total amount due: \$97.43

Thank you!
Your Rogers bill is paid by pre-authorized charge to your credit card.
You don't need to make any additional payments.
#####

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SAM SULLIVAN
SAM SULLIVAN
[REDACTED]
VANCOUVER BC [REDACTED]

[REDACTED]



Account number

Bill number

Bill date

Page

1557893443

Sep 07, 2015

3 of 14

*SEPT 2015
BASE RATE*



Wireless

SAM SULLIVAN

Monthly charges

		\$
Flex Rate Data	Aug 08 - Sep 07	15.00
Talk, Text & Data Plan	Sep 08 - Oct 07	60.00
iPhone Value Pack		6.99
500MB Data		0.00
Total monthly charges		81.99



Your services include:

Value Pak w/Vmail+ for iPhone

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

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



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

Usage summary

Ending Sep 07, 2015

Usage type	You used	\$
Voice	Unlimited Weekday Minutes	528:00 min:sec ✓
	Unlimited Eve & Wknd Minutes	210:00 min:sec ✓
	Long Distance Charges	1.15
Data	Flex Rate Data - Included	627.32 MB ✓
Event	TXT 2 Landline	1 msg 0.15
Msg	Messaging Bundle - Incl - Sent	71 msg ✓
Text Msg	Canada & Roaming - Received	81 msg ✓
	Canada to/from US or Intl - Incl - Sent	4 msg ✓
Total usage		1.30

Total before taxes

83.29

GST: 4.17

PST: 5.83

Total for Wireless

\$93.29

Legend: ✓ No charge

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

For full details of usage on this service, see page 5

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*OCT 2015
BASE RATE*

Wireless [REDACTED]

SAM SULLIVAN

Monthly charges	Oct 08 - Nov 07	\$
Talk, Text & Data Plan		60.00
iPhone Value Pack		6.99
500MB Data		0.00
Total monthly charges		66.99



Your services include:

Value Pak w/Vvmail+ for iPhone

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

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



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

Usage summary		Ending Oct 07, 2015	
Usage type		You used	\$
Voice	Unlimited Weekday Minutes	599:00 min:sec	✓
	Unlimited Eve & Wknd Minutes	151:00 min:sec	✓
Data	Flex Rate Data - Included	341.09 MB	✓
Msg	Messaging Bundle - Incl - Sent	108 msg	✓
Text Msg	Canada & Roaming - Received	113 msg	✓
	Canada to/from US or Intl - Incl - Sent	1 msg	✓
Total usage			0.00
Total before taxes			66.99
GST:			3.35
PST			4.69
Total for Wireless			\$75.03

Legend: ✓ No charge

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

For full details of usage on this service, see page 7

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Account number

Bill number
1578405319

Bill date
Nov 07, 2015

Page
4 of 15

*Nov 2015
BASE RATE*



Wireless

SAM SULLIVAN

Monthly charges		\$
Flex Rate Data	Oct 08 - Nov 07	15.00
Talk, Text & Data Plan	Nov 08 - Dec 07	60.00
iPhone Value Pack		6.99
500MB Data		0.00
Total monthly charges		81.99

Usage summary Ending Nov 07, 2015

Usage type	You used	\$
Voice	Unlimited Weekday Minutes	842:00 min:sec ✓
	Unlimited Eve & Wknd Minutes	249:00 min:sec ✓
Data	Flex Rate Data - Included	859.68 MB ✓
Msg	Messaging Bundle - Incl - Sent	189 msg ✓
Text Msg	Canada & Roaming - Received	216 msg ✓
	Canada to/from US or Intl - Incl - Sent	4 msg ✓
Total usage		0.00

Total before taxes	81.99
GST:	4.10
PST	5.74
Total for Wireless	\$91.83



Your services include:

Value Pak w/Vicemail+ for iPhone

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

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

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



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

Legend: ✓ No charge

For full details of usage on this service, see page 5

W/S

DEC 2015
BASE RATE

Wireless [REDACTED]
SAM SULLIVAN

Monthly charges		\$
Flex Rate Data	Nov 08 - Dec 07	15.00
Talk, Text & Data Plan	Dec 08 - Jan 07	60.00
iPhone Value Pack		6.99
500MB Data		0.00
Total monthly charges		81.99

Usage summary		Ending Dec 07, 2015	\$
Usage type		You used	
Voice	Roaming Charges	99:00 min:sec	143.55
	Unlimited Weekday Minutes	556:00 min:sec	✓
	Unlimited Eve & Wknd Minutes	225:00 min:sec	✓
Data	Flex Rate Data - Included	654.41 MB	✓
	US Data Roaming Charges	49.21 MB	✓
Event	7.99/50MB US Roaming Internet (Data) Rate	3 msg	23.97
Msg	Messaging Bundle - Incl - Sent	90 msg	✓
Text Msg	Canada & Roaming - Received	108 msg	✓
	Canada to/from US or Intl - Incl - Sent	1 msg	✓
	While Roaming in US - Sent	12 msg	9.00
Total usage			176.52

Total before taxes	258.51
GST: [REDACTED]	11.26
PST: [REDACTED]	15.76
Total for Wireless	\$285.53

Your services include:
Value Pak w/Vvmail+ for iPhone

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

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

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

The hardware charges applied on your invoice include charges and taxes invoiced by third party stores through the Easy Pay Program, where applicable.

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

Legend: ✓ No charge

For full details of usage on this service, see page 5

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*JAN 2016
BASE RATE*

Wireless [REDACTED]
SAM SULLIVAN

Monthly charges	Jan 08 - Feb 07	\$
Talk, Text & Data Plan		60.00
iPhone Value Pack		6.99
500MB Data		0.00
Total monthly charges		66.99

Usage summary	Ending Jan 07, 2016	
Usage type	You used	\$
Voice	Unlimited Weekday Minutes	569:00 min:sec ✓
	Unlimited Eve & Wknd Minutes	84:00 min:sec ✓
	Long Distance Charges	6.00
Data	Flex Rate Data - Included	401.31 MB ✓
Msg	Messaging Bundle - Incl - Sent	61 msg ✓
Text Msg	Canada & Roaming - Received	99 msg ✓
	Canada to/from US or Intl - Incl - Sent	7 msg ✓
Total usage		6.00

Total before taxes	72.99
GST [REDACTED]	3.65
PST [REDACTED]	5.11
Total for Wireless	\$81.75

- Your services include:**
- Value Pak w/Vmail+ for iPhone**
- Name Display
 - Visual Voicemail Plus
 - Unlimited Sent & Received US & International Text Messages
 - WhoCalled

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

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

The hardware charges applied on your invoice include charges and taxes invoiced by third party stores through the Easy Pay Program, where applicable.

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

Legend: ✓ No charge

For full details of usage on this service, see page 4

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*FEB 2016
\$ BASIC RATE*

Wireless [REDACTED]
SAM SULLIVAN

Monthly charges	Feb 08 - Mar 07	\$
Talk, Text & Data Plan		60.00
iPhone Value Pack		6.99
500MB Data		0.00
Total monthly charges		66.99



Your services include:

Value Pak w/Vmail+ for iPhone

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

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

Usage summary	Ending Feb 07, 2016	\$
Usage type	You used	
Voice	Unlimited Weekday Minutes	592:00 min:sec ✓
	Unlimited Eve & Wknd Minutes	152:00 min:sec ✓
Data	Flex Rate Data - Included	257.21 MB ✓
Msg	Messaging Bundle - Incl - Sent	46 msg ✓
Text Msg	Canada & Roaming - Received	80 msg ✓
	Canada to/from US or Intl - Incl - Sent	7 msg ✓
Total usage		0.00

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

Total before taxes		66.99
GST [REDACTED]		3.35
PST [REDACTED]		4.69
Total for Wireless		\$75.03

The hardware charges applied on your invoice include charges and taxes invoiced by third party stores through the Easy Pay Program, where applicable.



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

Legend: ✓ No charge

For full details of usage on this service, see page 5

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