

Contact Us Terms and Conditions Event Information

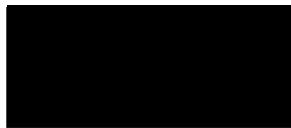


23rd Annual Labour Appreciation Dinner

United Way 4543 Canada Way Burnaby, British Columbia Canada, V5G 4T4 Phone: 604.294.8929		Invoice #: 2990 Date: Thursday, September 22, 2016 System ID: 1501052					
Billed To: Shane Simpson MLA 2365 E. Hastings Vancouver, British Columbia Canada, V5L 1V6 Phone: (604) 775-2277 shane.simpson.mla@leg.bc.ca		Attendee: Shane Simpson MLA 2365 E. Hastings Vancouver, British Columbia Canada, V5L 1V6 Phone: (604) 775-2277 shane.simpson.mla@leg.bc.ca					
Item Name 1 Single Ticket Simpson, Shane 2 Attendee	Option	Unit Price \$50.00	Quantity 1 1	Sub Total \$50.00 Total: \$50.00 CAD Total Paid: \$0.00 CAD Total Owning: \$50.00 CAD			
Date 9/22/2016 3:01:42 PM	Transaction # 2990-424782	Payment Type Offline	Method Cheque - Payment Pending Sale	Type Status Pending	Amount \$50.00	Paid \$0.00	Total Owning: \$50.00 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 # 1172
Date: Sept 22/16
\$50.00.*

53/0

Simpson.MLA, Shane

From: United Way of the Lower Mainland <info@uwlm.ca>
Sent: September 6, 2016 9:16 AM
To: Simpson.MLA, Shane
Subject: Labour Community Advocates Breakfast Invitation

Follow Up Flag: Follow up
Flag Status: Completed

United Way
**Labour
Update**



Canadian Labour Congress

Congrès du Travail du Canada

Labour Participation Department

United Way of the Lower Mainland

[View on the web](#)

Labour Community Advocates Breakfast

Dear Sisters/Brothers and friends:

Behind every changed life is someone who makes it happen. Labour Community Advocates (formerly known as Union Counsellors) play an essential role in strengthening our communities by helping union members coping with workplace, personal or family challenges. They change lives for the better every day.

Please join us in celebrating their contribution and commitment at the **25th Labour Community Advocates Breakfast** at the B.C. Federation of Labour Convention. This year's keynote speaker is Sister [REDACTED] Vice President of MoveUp. Sister [REDACTED] is a long-time United Way Supporter and winner of the Joe Morris Labour Community Service Award in 2014 for her years of activism in the labour movement and in our community.

The event is also an excellent opportunity to hear from special guest speakers and network with Labour Community Advocates, Labour Council delegates and Labour activists from around the province. This buffet-style breakfast will be held on Tuesday, November 29, 2016 from [REDACTED] at the Westin Bayshore, 1601 Bayshore Drive, Vancouver.

Register online today and send your cheque for \$25 payable to United Way of the Lower Mainland to: [REDACTED] United Way of the Lower Mainland, 4543 Canada Way, Burnaby, BC V5G 4T4.

Deadline for RSVP: November 18, 2016.

If you have any questions, please contact [REDACTED] at [REDACTED] or labourinfo@uwlm.ca.

When we work together, amazing things are possible.

In solidarity,

*Cheque # 1166
Date: Sept 06/16
\$ 25.00.*

AL AMEEN MEDIA INC.

Suite 596 - 7184 -120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

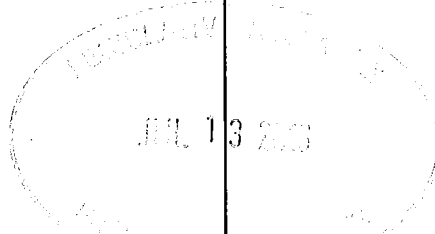
Invoice To
<input checked="" type="checkbox"/> New Democrat Official Opposition Parliament Buildings Victoria BC V8V 1X4

Invoice

Date	Invoice #
01/07/2016	22755

P.O. No.	Terms	Due Date	Account #
		01/07/2016	

Qty	Description	Rate	Amount
	CLR Half page Ad	200.00	[REDACTED]
	Eid Mubarak GST On Sales	5.00%	
	\$14.00 Expensed		
	[REDACTED] = \$13.33 } \$14.00 [REDACTED] = + .67		
	PLS JV THE REMAINDER TO THE CO.'S AS PER ATTACHED SPREADSHEET! GST/HST No. [REDACTED] TAX [REDACTED]		



	Subtotal	[REDACTED]
	Total	[REDACTED]
	Payments/Credits	[REDACTED]
	Balance Due	[REDACTED]

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.

We Appreciate Your Business.

THE MIRACLE

Miracle Media Group Inc
 9160 136 A Street, Surrey, BC V3V 7Z8
 Tel: 604-690-0400
 Web: www.miraclenews.com
 E-mail: miraclenews@telus.net

Invoice

Invoice to

New Democrat Official Opposition
 Room 201, Parliament Buildings,
 Victoria BC,
 V8V 1X4

\$17.50 Expensed

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
06/07/2016	152	[REDACTED]	[REDACTED]	30 Days	05/08/2016
Qty	Description	Rate	Amount		
1	Half Page Size Colour Ad from Issue # 418- July 6, 2016 New Democrat Official Opposition Eid ul Fitr Greetings Message 2016 for Muslim Ummah GST On Sales	250.00 5.00%	[REDACTED]		
<p>[REDACTED] = \$16.67 [REDACTED] = \$1.83 [REDACTED] = \$17.50</p> <p>AS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET! THANKS [REDACTED]</p>					
Thank You For Your Business GST # [REDACTED]				Subtotal	[REDACTED]
				GST/HST	[REDACTED]
Please make cheques out to: Miracle Media Group Inc				Total	[REDACTED]
Balance Due			\$262.50		

Canada Times

Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 1381
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: 'New Democrat Official Opposition'

Attn: [REDACTED]

\$21.00 Expensed

Address:

Ph: [REDACTED]

Item	Description	Amount
1/2 page color Eid ad		\$300.00
GST#	[REDACTED]	
Term Net 30 Days. 2% Interest will be charged on overdue accounts.		
	Deposit: ..	[REDACTED]
	S/Total: ..	[REDACTED]
	GST:	[REDACTED]
	Total:	[REDACTED]

LEGISLATIVE
JUL 13 2016

Remarks:

July 03, 2016
.....
(Date)

[REDACTED]
.....
(Signature)

[REDACTED] = \$20.00) \$21.00
[REDACTED] = \$1.00)

PLS TV REMAINDER TO THE CONSTIT OFFICES AS PER ATTACHED SPREADSHEET.

THANKS [REDACTED]



Sunrise Group Media Network Inc

Invoice

#107-7500, 120th Street, Surrey, BC
 V3W 3N1
 778-706-5944
 editor@communitytimescanada.com

RECEIVED
JUL 14 2016

Date	Invoice #
2016-07-09 ✓	13 3443 ✓

Invoice To
New Democate Official Opposition Caucus Vancouver, BC Canada 250-387-3655

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advert Published in Community Times Canada. Dated: July 01, 2016 AD 1/2 page for Eid Greeting <div style="border: 1px solid blue; padding: 2px; display: inline-block;">\$21.00 Expensed</div> $\text{[Redacted]} = \$20.00 + \$1.00 = \$21.00 \checkmark$ PLS JV THE REMAINDER TO THE CONSTIT. OFFICES AS PER ATTACHED SIGNATURE. THX [Redacted] X [Redacted]		

	Sales Tax Summary GST@5.0% Total Tax [Redacted]
Total	[Redacted]

WSN es Ltd (이름 변경)

P.O.Box 31143
8 - 2929 St.Johns St
PortMoody, BC V3H 2C0
< Pay To : W S N >

Invoice

Date	Invoice #
2016-02-15	754 ✓

Invoice To
Jane Shin MLA for Burnaby-Lougheed Rm 201. Parliament Buildings 501 Belleville Victoria, BC V8V 1X4

*- Shared Ad
Caucus pd.*

WSN - Womenself, News.

GST No	Project
[REDACTED]	

Item	Description	Qty	Rate	Amount
Full Page Color ...	AD2016..Feb 05 GST on sales LNY	1	[REDACTED]	[REDACTED]
	\$11.25 Expensed			
	[REDACTED] = \$1071 } \$11.25 [REDACTED] = 54#			
	PL JV THE REMAINDER TO THE . CONSTIT. OFFICES AS PER ATTACHED SPREADSHEET. THX [REDACTED]			

[REDACTED]	GST Tax	[REDACTED]
[REDACTED]	Total	[REDACTED]
[REDACTED]	Total Balance	[REDACTED]

Phone #	E-mail	Web Site
778-895-7878 ✓	[REDACTED]	

WESTENDER

EVERYTHING VANCOUVER

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

INVOICE

Invoice No. : VWED00005421 ✓
 Date : 07/19/2016 ✓
 Page : 1



Billed to :

\$119.08 Expensed

BC NDP Caucus
 Room 201, Parliament Buildings
 Victoria, BC V8V 1X4

Advertiser : 
 BC NDP Caucus

REMINDER

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

Description	Rate	Gross	Discount	Net
-------------	------	-------	----------	-----

Publication : The Westender Vertical
 Title : pride guide
 Ad Size : V-PG-FULL, 2.0000 Col. x 105 Agate Lines
 Section : PRGU
 Reference # :

Issue Date : 07/14/2016
 P.O. # :
 Job # : R0011261097
 Ad # : 3517633
 Color : Full Process

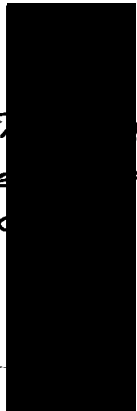
Ad Space 2495.00 0.00

V131623



*= 113.49
 = 5.67 } 119.07*


*PLEASE JV TO REMINDER
 TO CONSTITUTE OFFICES
 AS PER ATTACH*



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

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

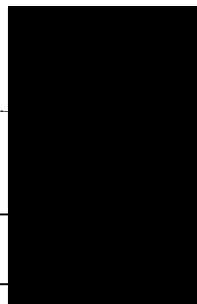
H.S.T./G.S.T. Registration No. : 

AMOUNT DUE : 

Client Id. : 
 Telephone : 

Invoice No. : VWED00005421
 Date : 07/19/2016

BC NDP Caucus
 Room 201, Parliament Buildings
 Victoria, BC V8V 1X4

SUB TOTAL :
 H.S.T./G.S.T. :
 P.S.T. :
 INVOICE TOTAL :
 PAYMENT :
 ADJUSTMENT :
 AMOUNT DUE : 

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

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



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

INVOICE # 0000751
INVOICE Date September 28, 2016
Balance Due (CAD) \$78.75

Item	Description	Unit Cost	Quantity	Line Total
Web Hosting	Website hosting from Oct-Dec 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: 1173
Date: Sept 28/16
\$78.75*

5460

Columbia

JOURNAL

Tel: (604) 266-6552

Fax: (604) 267-3342

E-mail: [REDACTED]@shaw.ca

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]

E-mail [REDACTED]@shaw.ca

DATE	INVOICE #
9/13/2016	21173

P.O. NUMBER	TERMS	PROJECT
	Net 30	

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	SEP 2016 CO-OP AD GST	120.00 5.00%	120.00T 6.00
<p><i>Cheque: 1169</i> <i>Date: Sept 19, 2016.</i> <i>\$126.00</i></p>			
5400		TOTAL	\$126.00

Hi [REDACTED]

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

Happy downloading!



Order Number: 29557623

August 22, 2016

Getty Images International

1st Floor
The Herbert Building
The Park
Carrickmines
Dublin 18
Ireland
Registration No. [REDACTED]

Billina

Payment

Vancouver, British Columbia

Last four digits of card: [REDACTED]

[REDACTED]
Canada

604-258-2751

Order Summary

3 iStock credits	\$36.00 CAD
<hr/>	
Sub Total:	\$36.00 CAD
<hr/>	
Total:	\$36.00 CAD

To access your order details, download history, purchases and more, please sign in to your account. Need help? Contact us.

Refunds on unused credit packs can be made within 14 days 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 you use your iStock account even once a year. Using your account is as easy as signing in.

*Cheque 1162
Date: Aug 24/16.
\$36.00.*

5400

about.me

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

From: <service@istockphoto.com>

Date: 29 July 2016 at 10:30

Subject: [Order #: 29417223] Credits Purchase Confirmation

To: [redacted]@gmail.com

Hi [redacted]

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

Happy downloading!



Order Number: 29417223

July 29, 2016

Getty Images International

1st Floor

The Herbert Building

The Park

Carrickmines

Dublin 18

Ireland

Registration No. [redacted]

Billing

[redacted]

[redacted]

Vancouver, British Columbia

[redacted]

Canada

[redacted]

Order Summary

Payment



Last four digits of card: [redacted]

*Cheque 1158
Date Aug 4/16
\$36.00*

3 iStock credits

\$36.00 CAD

Sub Total:

\$36.00 CAD

5400

Total:

\$36.00 CAD

To access your order details, download history, purchases and more, please sign in to your account. Need help?

Contact us.

Refunds on unused credit packs can be made within 14 days 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



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. : VCOD00015531
Date : 06/28/2016
Page : 1

Billed to :

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

Advertiser : [REDACTED]
 SHANE SIMPSON, MLA

Client No.	Tearsheets	Salesrep	Terms of Payment
[REDACTED]	1	[REDACTED]	Net 30

Description	Rate	Gross	Discount	Net
Publication : Vancouver Courier				
Title : Shane Canada Day				
Ad Size : 2.0000 Col. x 42 Agate Lines				
Section : CDA				
Reference #:				
Page : A16				
Process Colour		0.00	0.00	0.00
Feature Discount		0.00	0.00	0.00
Surcharge		241.71	0.00	241.71
Ad Space		0.00	0.00	0.00

Issue Date : 06/23/2016
P.O. # :
Job #: R0011261771
Ad # : 3518985
Color : Full Process

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.

SUB TOTAL : 241.71
 H.S.T./G.S.T. : 12.09
 P.S.T. : 0.00
 INVOICE TOTAL : 253.80
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 253.80

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

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

Invoice No. : VCOD00015531
Date : 06/28/2016

SUB TOTAL : 241.71
 H.S.T./G.S.T. : 12.09
 P.S.T. : 0.00
 INVOICE TOTAL : 253.80
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

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

*Cheque: 1155
 Date: July 21/16
 \$ 253.80*

AMOUNT DUE : 253.80

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

5400

Printcraft Solutions Ltd.

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

INVOICE

Invoice No.: 18805
 Date: 08/29/16
 Ship Date: 08/29/16
 Page: 1
 Re: Order No. 18856

Sold to:

MLA - Shane Simpson

2365 East Hastings Street
 Vancouver, BC V5L 1V6

Ship to:

Mail-O-Matic

Business No.:

Quantity	Description	Tax	Amount
20,000	Shane Simpson Householder	GP	3,456.00
	Freight	G	55.00
	G - GST 5%		175.55
	GP - GST 5%, PST 7%		241.92
	GST		
	PST		
<p><i>Cheque: #1164</i> <i>Date: Aug 30/16</i> <i>\$ 3,928.47</i> <i>5546</i></p>			

Shipped By:

Tracking Number:

Comment:

2% per month charged on Overdue accounts - Net 30

Total Amount**3,928.47**

Sold By:



**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-Aug-2016
Customer Number/2nd Reference No.	/
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 08/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	12 EA	0.81 /EA	9.72	G
7777000300	Flats Mailed	1 EA	2.54 /EA	2.54	G
Subtotal				12.26	
GST/HST # [REDACTED]	5.000 %	12.26		0.61	
Total (CAD)				12.87	

*Cheque: 1170
Date: Sept 20, 2016.
\$ 12.87*

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 DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

D000143 10000216 P0000193



GORDON'S NOFRILLS
1460 EAST HASTINGS
VANCOUVER, BC
Welcome #
Card#: *****

21-GROCERY
06038303131 PC HAND DISH GPR 1.97
06038317611 PC BATH TIS 24RL GPR 4.97
SUBTOTAL 6.94
G-GST 5% 6.94 @ 5.00% 0.35
P-PST 7% 6.94 @ 7.00% 0.49
TOTAL 7.78

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 5571412
Gordon's NF Vancouver
1460 East Hastings Street
Vancouver BC
STORE 03975 TERM Z0397503
SLIP # 378500 REG 3
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Chequing
CARD # ***** EXP **/**
Interac
REF # AUTH # RESP 001
130001001061 172236 ISO 00
AID: A0000002771010
TST 7000 TVR 0080008000

DATE 09/15/2016 TIME AMOUNT
\$ 7.78
APPROVED

DEBIT TND 7.78

PC Plus
Closing Balance
[Redacted]

GST [Redacted]

VISIT US AT WWW.NOFRILLS.CA
Like us on Facebook:
www.facebook.com/nofrillsca
Follow us on Twitter: @nofrillsca

THANK YOU FOR SHOPPING
1-604-253-3349

Thank You, Come Again!
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2016/09/15
204 03 3705

TELL US HOW WE DID TODAY!
MONTHLY CHANCES TO WIN \$5000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
SEE CUSTOMER SERVICE DESK FOR FULL
RULES OR WWW.STOREOPINION.CA
STORE: 03975



The Gourmet Warehouse
1340 East Hastings Street
Vancouver
British Columbia V5L 1S3
Tel: 604-253-3022
www.gourmetwarehouse.ca
service@gourmetwarehouse.ca

Date: 09/15/2016
INVOICE No: 1-631243
Cashier: [Redacted]

Description	Qty	Price	Ext.Price
FRENCH PRESS 1L DOUBLE WALLED STAINLESS STRAIGHT SIDES			
37068	1 @	\$59.99	\$59.99PG

Sub.Total: \$59.99
PST: \$4.20
GST: \$3.00

Total: \$67.19

Tendered: \$67.19
Debit: \$67.19

Card#: *****
SALE APPROVED170613

Tax # GST [Redacted]
RECEIPT REQUIRED FOR ALL REFUNDS/
EXCHANGES
NO REFUNDS/EXCHANGES ON FOOD ITEMS
ALL SALE ITEMS AND BOOKS ARE FINAL SALE
CREDIT ORDERS TAKE AT LEAST 4-6 WEEKS

Cheque #: 1168
Date: Sept 15, 16.
\$ 74.97

5500

Mail-O-Matic Services Ltd.

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

Invoice for Postage

Attn
Shane Simpson MLA

Job Name: Fall 2016 Neighbor Mailing

Invoice # 53933-P **CustCode:** [REDACTED]

Invoice Date: 8/29/2016

PO#:

Invoice Details

Job Number: 53933

Project: Fall 2016 Neighbor Mailing

Postage Due In:

Postage Affixed: Our Permit

Drop Date:

Postage Amount: \$3,100.00

Expected Qty.: 18,826

Special Instructions:

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

*Cheque: #1163
Date: Aug 30, 2016
\$3,100.00*



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]

000143

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

Invoice	
Document Number	Date
[REDACTED]	31-Jul-2016
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 07/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	11 EA	0.81 /EA	8.91	G
7777000600	Parcels Mailed	1 EA	11.50 /EA	11.50	G
	Fuel Surcharge %		3.75 %	0.43	
Subtotal				20.84	
GST/HST # [REDACTED] 5.00 %				20.84	1.04
Total (CAD)				21.88	

Cheque: 1161
Date: Aug 16/16
\$ 21.88

POTENTIAL UPCOMING CANADA POST LABOUR DISRUPTION
FOR STATUS UPDATES SEE: WWW.GOV.BC.CA/MAILSERVICES

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.

5/80

D000143 10000203 P0000184



PT COQUITLAM 255

2370 Ottawa Street
Port Coquitlam, BC

V3B-7Z1
MEMBER [REDACTED] Q5

[REDACTED]
69792 KS ESPRESSO 13.99

VF TOTAL Interac [REDACTED]

ACCT: CHEQUING
REFERENCE#: 66230994-0010016540 C
AUTH#: 610773 07/15/16
Invoice#: 11920

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

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

0255 004 0000000116 0004

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 5
CASHIER: [REDACTED] REG# 4
2016/07/15 [REDACTED] 0255 04 0004 116

GST [REDACTED]
THANK YOU!



PT COQUITLAM 255

2370 Ottawa Street
Port Coquitlam, BC

V3B-7Z1
MEMBER [REDACTED] 8W

[REDACTED]
69792 KS ESPRESSO 13.99

SUBTOTAL [REDACTED]
**** (G)GST 5%
**** (P)PST 7%

VF TOTAL Interac [REDACTED]

ACCT: CHEQUING
REFERENCE#: 66230999-0010011500 C
AUTH#: 812685 08/15/16
Invoice#: 16228

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

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

0255 009 0000000034 0029

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 13
CASHIER: [REDACTED] REG# 9
2016/08/15 [REDACTED] 0255 09 0029 34

GST [REDACTED]
THANK YOU!

Cheque 1160
Date Aug 16/16
\$ 176.28



Order Details

Order Date: August 10, 2016, 15:56:57 (PST)
Order Number: 450895041
Order Status: Fulfillment Completed

Shipping

2365 East Hastings
Vancouver, BC, V5L 1V6
(604)775-2277

Sold and shipped by:
Best Buy Canada

Shipment 1

[View Receipt](#)

Best Buy Policies
Return items from this order

Tracking Code(s): [REDACTED]
Shipped via Canada Post on Thursday Aug. 11
Tracking information may not be available for 24 hrs.
Question about your delivery? Contact us.

iLive Tailgate Bluetooth Wireless Speaker with Disco Ball (ISB785B) - Black **\$129.99**
Item Status: Shipped Quantity: 1

Environmental Handling Fee for iLive Tailgate Bluetooth Wireless Speaker with Disco Ball (ISB785B) - Black **\$2.50**
Click here to learn more about the Environmental Handling Fee. More Information Quantity: 1

[Back](#)

Order Summary

Product Total	\$129.99
Shipping	No charge
Subtotal	\$129.99
.....	
Surcharge	\$2.50
PST	\$9.28
GST	\$6.63
.....	
Total	\$148.40

Payment

Billing Address

Port Coquitlam, BC,
Canada

Credit Card :

Visa ***** [REDACTED]
Exp.Date: [REDACTED]
Charged **\$148.40**

Gift Card(s) Applied

N/A

Promotional Codes

Redeem Promotional Codes:
N/A

Reward Zone® Program

Reward Zone Member ID: N/A

[Do you have feedback about this page?](#)

More to Explore

FLASH SALE!

*Cheque 1160
date Aug 16, 16
\$ 176.28*



Home : Musical Instruments & Equipment : Karaoke : Product Information

Email a Friend

Book

iLive Tailgate Bluetooth Wireless Speaker with Disco Ball (ISB785B) - Black

Model #: ISB785B | Web Code: 10398649

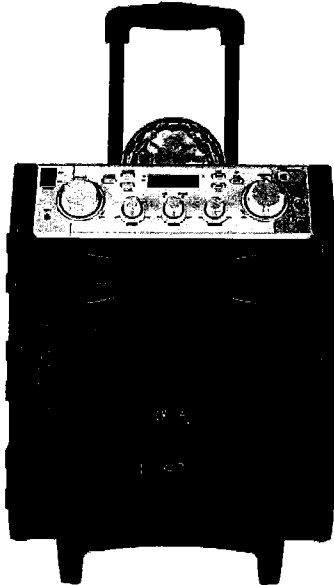
★★★★★ 5.0 (2) Write your review



Sold and shipped by: Best Buy

\$129.99

- Free shipping* on orders over \$25 (excludes products with scheduled delivery)
- Earn Reward Zone points on all your purchases
- Easy Returns



1 of 1



1 Special Offer

- TAKE 15% on select Musical Instruments (Discount applied in cart. Excludes clearance, sale items, Yamaha and Best Buy Marketplace TM products). Use promo code MI15OFF

\$20 OFF YOUR PURCHASE OF \$100 OR MORE*

Learn More > **VISA** Checkout

ONLINE | Delivery to Vancouver (V5L ***) Change

Add to Cart

IN-STORE | Stores near Vancouver Change

Cannot Reserve

Add to Wish List | Add to Price Watch

G+1 / 0

Tweet

Like 2

Overview

Details & Specs

Overview

The iLive tailgate wireless speaker lets you bring the party anywhere. Equipped with a flashy disco ball, microphone, and LED light effects, this speaker is sure to wow any crowd. Bluetooth also lets you wirelessly stream music from up to 60ft. away with your smartphone or tablet.

More Information

- Bluetooth lets you wirelessly stream music from your smartphone or tablet and delivers an impressive wireless range of up to 60-feet
- LED light effects, disco ball, and microphone let you get the party started
- Wheels and a retractable handle offer easy portability so you can listen to your favourite tunes anywhere
- Includes an aux port and FM radio

What's in the Box?

- Microphone
- AC/DC Adaptor
- Warranty Card
- Users Guide

Manufacturer's Warranty:

- Parts - 90 Day(s)

Geek Squad Protection

Ordered Aug 10/16



**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]

000145

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

Invoice	
Document Number	Date
[REDACTED]	30-Jun-2016
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 06/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	26 EA	0.81 /EA	21.06	G
7777000300	Flats Mailed	7 EA	2.54 /EA	17.78	G
7777000800	Packages Mailed	3 EA	5.55 /EA	16.65	G
Subtotal				55.49	
GST/HST # [REDACTED] 5.000 %				55.49	2.77
Total (CAD)				58.26	

*Cheque: 1153
Date: July 14/16.
\$ 58.26*

5180

POTENTIAL UPCOMING CANADA POST LABOUR DISRUPTION
FOR STATUS UPDATES SEE: WWW.GOV.BC.CA/MAILSERVICES

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.



More saving.
More doing.®

1069 NICOLA DRIVE, PORT COQUITLAM, B.C.
- STORE MGR 604-468-3360

7145 00056 38374 12/07/16
CASHIER SELF CHECK OUT -

072868130380 MSE TRAP <A> 5.29

SUBTOTAL 5.29
GST/HST 0.26
PST/QST 0.37
TOTAL \$5.92
DEBIT 5.92

XXXXXXXXXXXX
AUTH CODE 754670
Chip Read Verified By PIN
AID A0000002771010 Interac
TVR 8080008000
IAD 1501850400B10000000940004000000000000
000000
TSI 7800
ARC 00

7145 56 38374 12/07/2016 3616

5% GST
7% BC PROV TAX

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON
A 1 90 10/10/2016

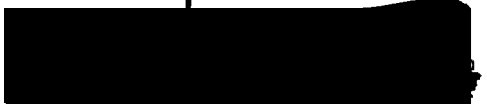
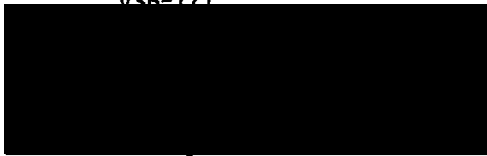
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

KEEP YOUR RECEIPT FOR FASTER RETURNS
SHOP ONLINE AT WWW.HOMEDEPOT.CA
More saving. More Doing.



PT COQUITLAM 255

2370 Ottawa Street
Port Coquitlam, BC
V3B-7Z1



69792 KS ESPRESSO 13.99

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

TOTAL
VF Interac

ACCT: CHEQUING
REFERENCE#: 66230998-0010016300 C
AUTH#: 804126 07/04/16
Invoice#: 47418

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

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

0255 008 0000000034 0021

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

Sale 00090 9 007 72555
0068 07/18/16

AIR MILES Number : *****

1498532
2 OB AURA RT GEL BLUE
718103168151 5.74 11.488
2 SCOTCH REMOVABLE TAP
051131801844 3.50 7.008
2 8IN SPLS SCSRS 3PK
718103106757 9.19 18.388

Subtotal 36.86
PST 7.00% 2.58
GST 5.00% 1.84

Total \$41.28
Debit 41.28

***** Purchase

Interac C CHEQUING

Authorization Number 283401

0010010180 72555 66164382

90 07/18/16

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]



Cheque: 1154
Notes: July 19/16
\$61.19

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.	0000057081	
Page	Page 1 of 1	
Date	Jun-30-16	
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				
Jun - 30	Recycling Collection Service Jun 01/16 - Jun 30/16		\$28.68	1.00	\$28.68
Jun - 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: 1151
Date: July 05/16
\$ 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.	0000057917
Page	Page 1 of 1
Date	Jul-31-16
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				
Jul - 31	Recycling Collection Service Jul 01/16 - Jul 31/16		\$28.68	1.00	\$28.68
Jul - 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 : 1159
Date : Aug 9/16
\$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.	0000058805
Page	Page 1 of 1
Date	Aug-31-16
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				
Aug - 31	Recycling Collection Service Aug 01/16 - Aug 31/16		\$28.68	1.00	\$28.68
Aug - 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: 1165
date: Sept 6, 2016
\$34.63

5260

M. [REDACTED] Date AUG 26 2016

SOLD BY [REDACTED] CHARGE [REDACTED]

VENDU PAR	C.R.	DÉBITER	ACOMPTÉ
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
37	14		
	15		


Windows
 C. [REDACTED]
 MSIDE & OUT
 \$10.00
 Pd [REDACTED]

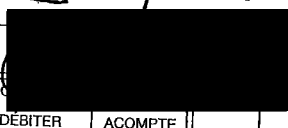
[REDACTED]

©Rediform®


Cheque # 1167
 Date Sept 15, 16
 \$ 47.99

5200
 [REDACTED] Paid.


M  Date JULY 4 2016


SOLD BY  PORTÉ

VENDU PAR	C.R.	DÉBITER	ACOMPTE	PORTÉ
1				
2				
3		Windows		
4				
5		C. General		
6				
7		\$5.00		
8				
9				
10				
11				
12				
13				
35	14			




m®, 2006

M  Date JUNE 17 2016

SOLD BY  PORTÉ

VENDU PAR	C.R.	DÉBITER	ACOMPTE	PORTÉ
1				
2				
3		Windows		
4				
5		C. General		
6				
7		\$5.00		
8				
9				
10				
11		Red Apple		
12				



006

NAME NOM [REDACTED] DATE July 29 2016

ADDRESS ADRESSE [REDACTED]

SOLD BY VENOU PAR	C.O.D. CR.	CHARGE	ON ACCT. RECCU A/C	ACCT FWD MONT REPORTE
1				
2				
3		Windows		
4				
5		C. L. [unclear]		
6		\$5.00		
7				
8				
9				
10		Pd GST		

TAX REG. NO. [REDACTED]

NAME [REDACTED] DATE July 15 2016

ADDRESS [REDACTED]

SOLD BY	COD	CHARGE	ON ACCT.	ACCT FWD
1				
2				
3		Windows		
4				
5		C. L. [unclear]		
6		\$5.00		
7				
8				
9				
10		Pd GST		

TAX REG. No.: [REDACTED] PST [REDACTED]

NAME NOM [REDACTED] DATE July 12 2016

ADDRESS ADRESSE [REDACTED]

SOLD BY VENOU PAR	C.O.D. CR.	CHARGE	ON ACCT. RECCU A/C	ACCT FWD MONT REPORTE
1				
2		Windows		
3				
4				
5		C. L. [unclear]		
6		\$5.00		
7				
8				
9				
10		Pd GST		

TAX REG. NO. [REDACTED]

WINNERS HOMESENSE

Store #0266
Phone # 604-523-2210
Coquitlam, BC V3K 4X8

GST NO. [REDACTED] CA # 07043

57 - STORAGE 205246 12.99 GP

SUBTOTAL
BC GST 5.000%
BC PST 7.000%
TOTAL
DEBIT

basket:



----- TRANSACTION RECORD -----

Trans# 101330
Card #: *****
Card Entry:CHIP Account:CHEQUING
Trans:PURCHASE Amount:\$22.38
Auth #:828819 Sequence #:000026
Ref. #:00000026 Trace #:00556242
Term ID: 007
Date:16/08/26 Time: [REDACTED]

Approved

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUERS AGREEMENT WITH
CARDHOLDER

Application Label: Interac
TVR: 8000008000
AID: A0000002771010 TSI: 6800
TC: 9E1103578AB9F163

WE VALUE YOUR FEEDBACK
RESPOND BY 09/02/16 to get 10
CHANCES to WIN \$1000 DAILY PLUS
1 chance to WIN 1 of 3 \$500 prizes
WEEKLY just by providing your
review at www.tjxcanada-opinion.ca
Jurisdiction may req skill test.
See website for complete rules,
eligibility, sweepstakes period
& PREVIOUS winners. No purchase/
survey needed to enter. Sponsored
by Empathica Inc. across multiple
int'l clients. Survey # 0266071330



ITEMS 2
0701
0266 07 1330 08/26/16 [REDACTED] 1080-

Full refund within 10 days with receipt
and tickets. 30 days for STYLE+ members.
Beyond 10 days or without receipt, your
refund will be a gift card that never
expires. See return policy for details.



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

L D KITCHEN BAGS	2.99 B
SPONGETOWELS	3.99 B
KLEENEX	7.99 B
**** TAX 1.80 BAL	16.77
VF Debit Card	16.77
XXXXXXXXXX [REDACTED]	
AUTH: 163424	
CHANGE	.00
(P)ST 1.05	
(G)ST .75	
7/27/16 [REDACTED] 0007 11 0290 51009	
(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: 51009 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$16.77

Interac PURCHASE
CHEQUING

07/27/16 [REDACTED] AUTH: 163424
REFERENCE: 66207603 0013551310 C

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

00 APPROVED - THANK YOU 001

0007 011 51009 0290

*** CARDHOLDER COPY ***

*Cheque: 1156
date: July 27/16
\$16.77*

5200

Cheque: 1152
Date: July 12, 2016
\$: 29.25



Shane Simpson, MLA
 2365 E HASTINGS ST
 Vancouver, BC CAN V5L 1V6

5140

Permit Type	Alarm Type	Location	Overdue Fee(s)	2016 Fee	Reinstatement Fee
Small Business	Audible (makes sound)	2365 E HASTINGS ST	0.00	29.25	0.00
PAYMENT DUE September 1, 2016				Total Due	\$29.25

16-253585

Pay Online at vancouver.ca/alarmpermit

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.

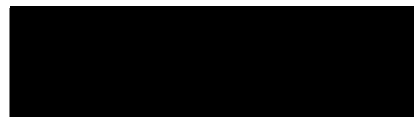
Pay by mail Alarm Permit, PO Box 7878 Vancouver, BC V6B 4E2
 Make cheques payable to: City of Vancouver (Note your permit number on the cheque.)

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

2016 Alarm Permit Renewal Notice

Permit number: [REDACTED] Account number: [REDACTED]



Shane Simpson, MLA

Permit Type	Alarm Type	Location	Overdue Fee(s)	2016 Fee	Reinstatement Fee
Small Business	Audible (makes sound)	2365 E HASTINGS ST	0.00	29.25	0.00
PAYMENT DUE September 1, 2016				Total Due	\$29.25

16-253585

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:	Work: 604.775.2277
Name: Kaban Protective Services	Cell:	Home:	Work: 604.251.2121