



DOWNTOWN VANCOUVER, BC #552

Seasons Greetings & Happy Holidays

MEMBER [REDACTED] V4

ARIA MARKET
837 BIDWELL ST.
VANCOUVER B.C.
604-569-1744

MEMBER # 78UI
INVOICE# 797796
InHold ID: 78UI
Closed to Debit Card Purchase

DATE/TIME: 12/10/2016 [REDACTED]
CASHIER: [REDACTED]
STATION: 02

1 CL EGGPLANT LONG \$7.36
3.70 lb @ \$1.99/lb
KAMY WHEY SAUCE \$13.47
RASPBERRY JAM COOKIE \$65.94
AVOCADO \$1.89
KHOSHMAZEH KASHK \$8.99

Subtotal \$97.65
GRAND TOTAL \$97.65

Debit Card \$97.65
DEBIT CARD PURCHASE \$97.65
XX/XX
Transaction Type: PURCHASE
Auth Code:

26896 SHRIMP PLATT 39.99 G
1025503 PARTY TRAY 36.99 G
1025503 PARTY TRAY 36.99 G
1040003 4PK BOWLS 17.99 GP
8611 SUNRISE PITA 3.99
8611 SUNRISE PITA 3.99
785094 VF NAPKIN 12.49 GP
1128690 TPD/785094 5.00-GP
12648 KS CUTLERY 15.99 GP
21366 CLEMENTINES 6.99
1130446 TPD/21366 1.00-
771839 CRAN GOAT 8.99
320056 BLUE CHEESE 9.49
1061951 MINA FALAFEL 13.99
366615 ART.PARM DIP 10.89
771839 CRAN GOAT 8.99
326765 CHEVALIER 8.99
610845 KS DC BRIE 8.99
145866 LINDOR BALLS 19.99 G
1125578 TPD/145866 4.00-G
145866 LINDOR BALLS 19.99 G
1125578 TPD/145866 4.00-G
828245 KS WIPES 19.99 GP
17282 RED GRAPES 9.99
853624 RICE CRACKER 9.99
17282 RED GRAPES 9.99
283112 DESSERT BARS 17.99

VOID
VOID
21366 CLEMENTINES 6.99-
1130446 TPD/21366 1.00

SUBTOTAL 333.68
**** (G)GST 5% 10.37
**** (P)PST 7% 4.30
TOTAL 348.35
VF MasterCard 348.35

COSTCO WHOLESALE

DOWNTOWN VANCOUVER, BC #552

Seasons Greetings & Happy Holidays

MEMBER [REDACTED] P5

2 @ 9.99		
5000144	CRUNCHMASTER	19.98
513	ASPARAGUS	7.69
380180	PETITE DILLS	7.99
76059	AFTER EIGHT	14.99 G
254760	ARTICHOKE	13.99
145866	LINDOR BALLS	19.99 G
1125578	TPD/145866	4.00-G
145866	LINDOR BALLS	19.99 G
1125578	TPD/145866	4.00-G
170172	PICKLEDBEETS	7.49
784770	KSQUEENOLIVE	5.99
408473	RD PR SPREAD	8.59
243826	PATE	8.89
177662	KS NUTS/MAC	21.99 G
365408	CRISP BREAD	9.99
365408	CRISP BREAD	9.99

SUBTOTAL 169.55
**** (G)GST 5% 3.45

TOTAL [REDACTED] 173.00
VF MasterCard [REDACTED] 173.00

REFERENCE#: 66230838-0010012730 C
AUTH#: R00201 12/13/16 [REDACTED]
Invoice#: 30190

COSTCO WHOLESALE #552
605 EXPO BLVD.
VANCOUVER, BC V6B 1V4

PURCHASE - MASTERCARD
MasterCard
A0000000041010
0000008000 E800
01 APPROVED - THANK YOU 027
AMOUNT: \$173.00

0552 008 0000000183 0095

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00
TOTAL DISCOUNT(S) 8.00

TOTAL NUMBER OF ITEMS SOLD = 15
CASHIER: [REDACTED] (MERCH) REG# 8
2016/12/13 [REDACTED] 0552 08 0095 183

GST [REDACTED]

** THANK YOU - COME AGAIN **

(4)

VANCOUVER CHINATOWN FOUNDATION
INAUGURAL GALA

Wednesday, November 16, 2016 | Fairmont Hotel Vancouver

RECEIPT

Date: December 7, 2016

TO: Sam Sullivan MLA
201-1168 Hamilton Street
Vancouver, BC V6B 2S2

DESCRIPTION	AMOUNT
Gala ticket (1 seat)	\$500.00
Subtotal	\$500.00
GST # [REDACTED]	-
Total	\$500.00
Cheque Received	\$500.00
AMOUNT DUE	\$0.00

Thank you so much for your support!

5

Diwali 2016 - AAJ Magazine, SAW Magazine, Asian Journal & The Link

MLA Participating	# of Papers	TOTAL	PAID
Anton	4	\$268.64	
Bing	4	\$268.64	
Cadieux	3	\$201.82	
Clark	4	\$268.64	
Dalton	3	\$208.06	
de Jong	3	\$201.82	
Fassbender	4	\$268.64	
Hamilton	4	\$268.64	
Hogg	4	\$268.64	
Hunt	4	\$268.64	
Lee	2	\$141.24	
Polak	1	\$66.54	
Reimer	4	\$268.64	
Sullivan	4	\$268.64	
Virk	4	\$268.64	
Yap	2	\$127.12	

Last Name	First Name	AAJ Mag Colour 1/3 page - 2.85w x10.75h	Asian Journal BW Full page - 10 x 12.75h	The Link BW Full page - 10wx15h	SAW Mag Colour Full page - 7.50w x 10h	Cost per office
Anton	Suzanne	Y	Y	Y	Y	\$268.64
Bing	Doug	Y	Y	Y	Y	\$268.64
Cadieux	Stephanie		Y	Y	Y	\$201.82
Clark	Christy	Y	Y	Y	Y	\$268.64
Dalton	Marc	Y	Y		Y	\$208.06
de Jong	Mike		Y	Y	Y	\$201.82
Fassbender	Peter	Y	Y	Y	Y	\$268.64
Hamilton	Scott	Y	Y	Y	Y	\$268.64
Hogg	Gordon	Y	Y	Y	Y	\$268.64
Hunt	Marvin	Y	Y	Y	Y	\$268.64
Lee	Richard		Y		Y	\$141.24
Polak	Mary		Y			\$66.54
Reimer	Linda	Y	Y	Y	Y	\$268.64
Sullivan	Sam	Y	Y	Y	Y	\$268.64
Virk	Amrik	Y	Y	Y	Y	\$268.64
Yap	John		Y	Y		\$127.12
Total #		11	16	13	14	
Total cost		\$735.00	\$1,064.70	\$787.50	\$1,045.75	
Cost per MLA		\$66.82	\$66.54	\$60.58	\$74.70	

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Lookout Magazine - Remembrance Day

MLA Participating		TOTAL	PAID
Bing, Doug	1	\$58.00	
Bond, Shirley	2	\$58.00	
Cadieux, Stephanie	3	\$58.00	
Clark, Christy	4	\$58.00	
Coleman, Rich	5	\$58.00	
Dalton, Marc	6	\$58.00	
de Jong, Mike	7	\$58.00	
Fassbender, Peter	8	\$58.00	
Hamilton, Scott	9	\$58.00	
Hunt, Marvin	10	\$58.00	
Kyllo, Greg	11	\$58.00	
Lee, Richard	12	\$58.00	
Morris, Mike	13	\$58.00	
Polak, Mary	14	\$58.00	
Reimer, Linda	15	\$58.00	
Sullivan, Sam	16	\$58.00	
Thomson, Steve	17	\$58.00	
Throness, Laurie	18	\$58.00	

MLA Payment due November 15, 2016

2016 Light Christmas Ad

MLA Participating		TOTAL	PAID
Anton, Suzanne	1	\$75.16	
Bing, Doug	2	\$75.16	
Bond, Shirley	3	\$75.16	
Coleman, Rich	4	\$75.16	
Dalton, Marc	5	\$75.16	
de Jong, Mike	6	\$75.16	
Fassbender, Peter	7	\$75.16	
Gibson, Simon	8	\$75.16	
Hamilton, Scott	9	\$75.16	
Hogg, Gordon	10	\$75.16	
Hunt, Marvin	11	\$75.16	
Kyllo, Greg	12	\$75.16	
Lee, Richard	13	\$75.16	
Martin, John	14	\$75.16	
Plecas, Darryl	15	\$75.16	
Polak, Mary	16	\$75.16	
Reimer, Linda	17	\$75.16	
Sullivan, Sam	18	\$75.16	
Throness, Laurie	19	\$75.16	

Cost is \$1428 - including tax, \$75.16 each

First Nations Drum Christmas 2016

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MLA Participating		Total	Paid
Anton, Suzanne	1	\$ 76.25	
Barnett, Donna	2	\$ 76.25	
Bing, Doug	3	\$ 76.25	
Clark, Christy	4	\$ 76.25	
Coleman, Rich	5	\$ 76.25	
Dalton, Marc	6	\$ 76.25	
Fassbender, Peter	7	\$ 76.25	
Gibson, Simon	8	\$ 76.25	
Hamilton, Scott	9	\$ 76.25	
Hogg, Gordon	10	\$ 76.25	
Hunt, Marvin	11	\$ 76.25	
Kyllo, Greg	12	\$ 76.25	
Larson, Linda	13	\$ 76.25	
Lee, Richard	14	\$ 76.25	
Morris, Mike	15	\$ 76.25	
Polak, Mary	16	\$ 76.25	
Reimer, Linda	17	\$ 76.25	
Rustad, John	18	\$ 76.25	
Stilwell, Michelle	19	\$ 76.25	
Sturdy, Jordan	20	\$ 76.25	
Sullivan, Sam	21	\$ 76.25	

MLA Payment due December 23, 2016

Seniors Living New Year Ad



MLA Participating

Total

Paid

MLA Participating		Total	Paid
Barnett, Donna	1	\$ 107.80	
Bing, Doug	2	\$ 107.80	
Bond, Shirley	3	\$ 107.80	
Cadieux, Stephanie	4	\$ 107.80	
Clark, Christy	5	\$ 107.80	
Coleman, Rich	6	\$ 107.80	
Dalton, Marc	7	\$ 107.80	
de Jong, Mike	8	\$ 107.80	
Fassbender, Peter	9	\$ 107.80	
Gibson, Simon	10	\$ 107.80	
Hamilton, Scott	11	\$ 107.80	
Hogg, Gordon	12	\$ 107.80	
Hunt, Marvin	13	\$ 107.80	
Kyllo, Greg	14	\$ 107.80	
Larson, Linda	15	\$ 107.80	
Lee, Richard	16	\$ 107.80	
Polak, Mary	17	\$ 107.80	
Reimer, Linda	18	\$ 107.80	
Stilwell, Michelle	19	\$ 107.80	
Sullivan, Sam	20	\$ 107.80	
Throness, Laurie	21	\$ 107.80	

MLA Payment due

Vancouver Courier

LMP Publication Limited
Partnership- A Div. of Glacier
Media Group.
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: 604 630-3540

INVOICE

Invoice No. : VCOD00016672
Date : 11/08/2016
Page : 1

Billed to :

SAM SULLIVAN MLA
201 - 1168 HAMILTON STREET
VANCOUVER, BC V6B 1C7

Advertiser :
SAM SULLIVAN MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment PREPAYMENT ONLY
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Description	Rate	Gross	Discount	Net
Publication : Vancouver Courier				
Title : Remembrance Day Split Bill				
Ad Size : 3.0000 Col. x 98 Agate Lines				
Section: REM				
Reference #:				
Page: A14				
Process Colour		50.00	0.00	50.00
Ad Space		137.50	0.00	137.50

Issue Date : 11/03/2016
P.O. # :
Job #: R0011325617
Ad # : 3663221
Color : Full Process

SUB TOTAL : 187.50
H.S.T./G.S.T. : 9.38
P.S.T. : 0.00
INVOICE TOTAL : 196.88
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 : 196.88

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

Client Id. : [REDACTED]
Telephone : (604) 775-2601

Invoice No. : VCOD00016672
Date : 11/08/2016

SAM SULLIVAN MLA
201 - 1168 HAMILTON STREET
VANCOUVER, BC V6B 1C7

SUB TOTAL : 187.50
H.S.T./G.S.T. : 9.38
P.S.T. : 0.00
INVOICE TOTAL : 196.88
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 196.88

TIME FRAME GALLERY
600 ROBSON STREET
VANCOUVER BC

CARTE [REDACTED] *****
TYPE CARTE INTERAC
TYPE COMPTE CHEQUE
DATE 2016/10/28
HEURE 4740 [REDACTED]
NUMERO DU RECU
C84029907-001-107-002-0

ACHAT
TOTAL

\$60.37

Interac
A0000002771010
53DAA5329F65A4D1
8000008000-6800
5A46B36481FACDAD

APPROUVEE

NO AUTOR 13556B 00-001
MERC I

COPIE DU TITULAIRE

TIME FRAME

604-681-8463

HST# [REDACTED]

R. MADE TX 26.95
R. MADE TX 26.95
ITEM CT 2
TAX-1 2.70
TAX-2 3.77
TAX 6.47

CASH 60.37

10-28-2016 [REDACTED]

0001 CLERK01 00101757

THANK YOU

NO REFUNDS
15 DAY EXCHANGE

**LONDON
DRUGS**

LD GRANVILLE 604 448 4802

LOOKING FOR WORK? www.londondrugs.com

SWIFFER REFILLS 10.99 B
LYSOL WIPES 6.99 B
**** TAX 2.16 BAL 20.14

VF Debit Card 20.14

XXXXXXXXXXXX

AUTH: 001812

CHANGE .00

(P)ST 1.26

(G)ST .90

9/27/16 0002 10 0159 55099

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

LONDON DRUGS LIMITED GST

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS 02
710 GRANVILLE ST
VANCOUVER, BC

Canada Post / Postes Canada

ROBSON RD

1610 ROBSON ST

VANCOUVER V6G1C7

GST/TPS#:

2016/11/08
CC/CC104135

TR298393

G 5%

1@ \$25.50

\$25.50

P2016 BOOKLET OF 30

SUBTL

\$25.50

GST

\$1.28

TOTAL

\$26.78

Debit Card

Card Number

\$26.78

CHG. DUE

\$0.00

RND. CHG.

\$0.00

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

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2016/11/09
TIME 5106
CLERK ID 333
RECEIPT NUMBER
C85018957-001-333-003-0

PURCHASE
AMOUNT \$29.60
TIP \$10.00
TOTAL

\$39.60

MASTERCARD
A0000000041010
BD232CD27A3835C2
0000008000-E800
E21E8AE5254DF9A4

APPROVED

AUTH# 05191S 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2016/11/09
TIME 5260
CLERK ID 4444
RECEIPT NUMBER
C85023778-001-428-007-0

PURCHASE
TOTAL

\$47.70

MASTERCARD
A0000000041010
873EBFC40A55AC85
0000008000-E800
B6825DEAAEECE5EE

APPROVED

AUTH# 02224S 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

TO STEWART

VANCOUVER-TAXI
AIRPORT • TOUR • DELIVERY

FIND OUR APP ON

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CAB No. 35

DATE: OCT 28 16

AMOUNT: \$ 25

GST # [REDACTED]

DRIVER'S NAME (Print) [REDACTED]

TO SCIENCE WORLD

VANCOUVER-TAXI
AIRPORT • TOUR • DELIVERY

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CAB No. _____

DATE: OCT 25 16

AMOUNT: \$ 15.00

GST # [REDACTED]

DRIVER'S NAME (Print) [REDACTED]

TO SCIENCE WORLD

VANCOUVER-TAXI
AIRPORT • TOUR • DELIVERY

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CAB No. 53

DATE: 25/04/2016

AMOUNT: \$ 18.00

GST # [REDACTED]

DRIVER'S NAME (Print) [REDACTED]

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VANCOUVER-TAXI
 AIRPORT • TOUR • DELIVERY

120 Cash

CAB No. 46
 DATE: Oct - 3rd / 16
 AMOUNT \$ 40
 DRIVER'S NAME (Print) _____
 GST # _____

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VANCOUVER-TAXI
 AIRPORT • TOUR • DELIVERY

You don't pay

CAB No. 5914
 DATE: 3 sept Oct
 AMOUNT \$ 40.00
 DRIVER'S NAME (Print) _____
 GST # _____

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VANCOUVER-TAXI
 AIRPORT • TOUR • DELIVERY

SUREN 911

CAB No. 58
 DATE: Sep 21-16
 AMOUNT \$ 40.00
 DRIVER'S NAME (Print) _____
 GST # _____

(80)

CRIME PREVENTION

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. 31

DATE: Nov 7, 2016

AMOUNT: \$20.00

GST # [REDACTED]

DRIVER'S NAME (Print) [REDACTED]

SUN IN BC

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. 44

DATE: 21.9.16

AMOUNT: \$35.00

GST # [REDACTED]

DRIVER'S NAME (Print) [REDACTED]

To Park/Carrie Crime Prevention

604-871-1111

CASH MVT

TICKET

BUS/PASS

REFUSAL

CANCELLED

TO WAITING

DATE	Y	Y	M	M	D	D
	1	6	1	1	0	7
TIME	H	H	M	M	AM	PM
AMOUNT ON METER						
			1	5	.	00
TIP (IF ANY)						
TOTAL			1	3	.	00

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES

X _____

CUSTOMER SIGNATURE

Independent Contractor Services



INVOICE #16-007
SEPT 30, 2016

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

FOR: CONTRACT SERVICES AUGUST 1ST -
SEPTEMBER 30TH 2016

DESCRIPTION	HOURS	RATE	AMOUNT
Independent Contractor Services	16	\$20.00	320.00
<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	\$320.00

Please remit payment to:



Surrey BC

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Independent Contractor Services



INVOICE #036
DATE: OCTOBER 31/2016

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

FOR: CONTRACT SERVICES: OCT 1ST-OCTOBER 31ST 2016

DESCRIPTION	HOURS	RATE	AMOUNT
Independent Contractor Services:		Monthly	\$200.00
<i>To Support the Member of the Legislative Assembly for Vancouver-False Creek</i>			
<i>in the capacity of administrative assistance, as required.</i>			
TOTAL			\$200.00

Please remit payment to:


Coquitlam, BC 

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 #020
DATE: 11/10/2016

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

FOR: CONTRACT SERVICES OCTOBER 1-31

DESCRIPTION	HOURS	RATE	AMOUNT
Independent Contractor Services		Monthly per diem	\$2100.00

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TOTAL

\$2100.00

Please remit payment to:


Vancouver, BC 

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 #002
DATE: 10/31/2016

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

FOR: CONTRACT SERVICES OCT 1ST – OCT 31TH 2016

DESCRIPTION	HOURS	RATE	AMOUNT
Independent Contractor Services			\$700
		TOTAL	\$700

Please remit payment to:

Vancouver, BC

Independent Contractor Services



INVOICE #008
DATE:11/2/2016

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

FOR: CONTRACT SERVICES OCTOBER 1ST-30TH

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
TOTAL			\$450.00

Please remit payment to:



Vancouver, BC

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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 #021
DATE: 15/11/2016

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

FOR: CONTRACT SERVICES NOVEMBER 1-30

DESCRIPTION	HOURS	RATE	AMOUNT
Independent Contractor Services		Monthly per diem	\$2100.00

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TOTAL

\$2100.00

Please remit payment to:

[REDACTED]
Vancouver, BC [REDACTED]

Independent Contractor Services



INVOICE #037
DATE: NOVEMBER 30/2016

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

FOR: CONTRACT SERVICES: NOV 1–NOVEMBER 30TH 2016

DESCRIPTION	HOURS	RATE	AMOUNT
Independent Contractor Services:		Monthly	\$200.00
<i>To Support the Member of the Legislative Assembly for Vancouver-False Creek</i>			
<i>in the capacity of administrative assistance, as required.</i>			

TOTAL **\$200.00**

Please remit payment to:


 Coquitlam, BC 

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Independent Contractor Services



INVOICE #16-100
NOV 30, 2016

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

FOR: CONTRACT SERVICES OCTOBER 1ST -
NOVEMBER 30TH 2016

DESCRIPTION	HOURS	RATE	AMOUNT
Independent Contractor Services	24	\$20.00	480.00
<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			\$480.00

Please remit payment to:



Surrey BC

Independent Contractor Services



INVOICE #005
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 NOVEMBER 1ST –
NOVEMBER 30TH, 2016

DESCRIPTION	HOURS	RATE	AMOUNT
Independent Contractor Services	7 @ CDN \$70.00	Hourly	CDN \$490.00
<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	CDN \$490.00

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Champion Building Maintenance

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

invoice

Date	Invoice #
30/09/2016	7560 ✓

Invoice To

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

Description	Amount
Janitorial service for September	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

Champion Building Maintenance

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

invoice

Date	Invoice #
31/10/2016	7640

Invoice To

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

Description	Amount
Janitorial service for October	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

Champion Building Maintenance

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

invoice

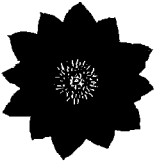
Date	Invoice #
30/11/2016	7689

Invoice To

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

Description	Amount
Janitorial service for November	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

402



September 05, 2016

Account number: [REDACTED]



Mobile services

Charges for [REDACTED]

Your Device Balance for BLACKBERRY LEAP LTE

STARTING BALANCE	CREDITS	CURRENT BALANCE
\$360.00	-\$15.00	\$195.00

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

Partial charges

TELUS Device Care Premium (Aug 15 To Sep 05)	- \$7.70
Total partial charges	-\$ 7.70

Monthly and other charges (Sep 06 to Oct 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 (Sep 06 to Oct 05)

Easy Roam US - \$7/day	Free
1GB Shareable Data	\$25.00
Discover - Combo Pass 85 (exp. Oct 03)	\$85.00
Total add-ons	\$110.00

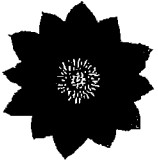
Usage charges

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 18:00 (MIN)	
Long Distance - US / Int'l Phone	\$8.00
Additional 8:00 (MIN)	
Total used 8:00 (MIN)	
Long Distance - Domestic Phone	\$0.00
Free 219:00 (MIN)	
Total used 219:00 (MIN)	
411	\$15.00
Total used 6 (DIR)	
CAN to US Text Msg - Sent	\$32.80
Total used 82 (Msg)	
Text Msg - Sent	\$0.00
Total used 850 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 43 (Pic)	

August 2016

BASE RATE \$ 75



October 05, 2016

Account number: [REDACTED]



Mobile services

Charges for [REDACTED]

Your Device Balance for BLACKBERRY LEAP LTE

STARTING BALANCE	CREDITS	CURRENT BALANCE
\$360.00	- \$15.00	\$180.00

SEPT 2014
BASE RATE
\$ 75

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

Monthly and other charges (Oct 06 to Nov 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 (Oct 06 to Nov 05)

Easy Roam US - \$7/day	Free
1GB Shareable Data	\$25.00
Discover - Combo Pass 50 (exp. Oct 12)	\$50.00
Total add-ons	\$75.00

Usage charges

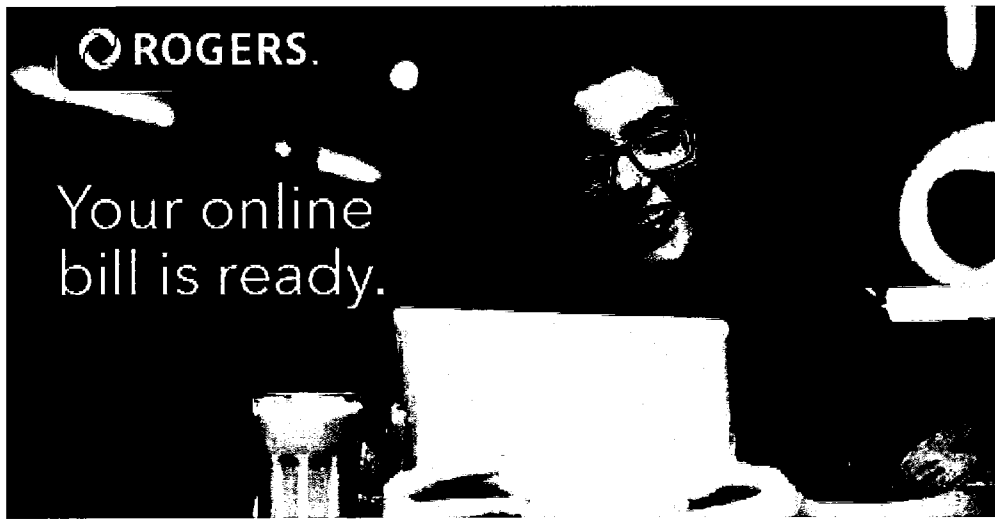
Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Roaming LD - US / Int'l Phone	\$7.00
Total used 135:00 (MIN)	
Long Distance - US / Int'l Phone	\$8.50
Additional 17:00 (MIN)	
Total used 17:00 (MIN)	
Long Distance - Domestic Phone	\$0.00
Free 15:00 (MIN)	
Total used 15:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 233 (Msg)	
CAN to US Text Msg - Sent	\$15.20
Total used 38 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 23 (Pic)	
Text Msg - Received	\$0.00
Total used 205 (Msg)	
Roaming Txt Msg - Received	\$0.00
Total used 198 (Msg)	
Roaming Txt Msg - Sent	\$0.00
Total used 268 (Msg)	
Video Messaging	\$0.00
Total used 4 (video)	

44

From: Rogers <notifications@rci.rogers.com>
Sent: September 14, 2016 6:46 PM
To: [REDACTED]
Subject: Your Rogers bill is now available

View your Rogers bill [now](#).



We've made the bill easier to understand. With the new highlights section, you will see where you spent and where you saved in addition to your monthly charges right up front! Simply sign in to your MyRogers™ account online or view it now on the mobile app.

Here are your billing details:

Account number: [REDACTED]

Current bill total: \$44.80

Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after Sep 24, 2016.

[View bill](#)

Need help understanding your bill? No problem!
Find the answers you're looking for [here](#).

From: Rogers <notifications@rci.rogers.com>
Sent: October 13, 2016 8:55 PM
To: [REDACTED]
Subject: Your Rogers bill is now available

View your Rogers bill [now](#).



We've made the bill easier to understand. With the new highlights section, you will see where you spent and where you saved in addition to your monthly charges right up front! Simply sign in to your MyRogers™ account online or view it now on the mobile app.

Here are your billing details:

Account number: [REDACTED]

Current bill total: \$44.80

Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after Oct 22, 2016.

[View bill](#)

Need help understanding your bill? No problem!
Find the answers you're looking for [here](#).

Dropbox Inc.
333 Brannan Street
San Francisco, CA 94107
United States
billing-support@dropbox.com

Receipt for [REDACTED]@leg.bc.ca

Payment	Date	Amount	Receipt ID
Visa ending in [REDACTED] approved	12/8/2016	CA\$11.99	K6MSV48ZBBV5

Description	Amount
Dropbox Pro - 1TB (8/12/2016 to 9/12/2016)	CA\$11.99
Total	CA\$11.99

All amounts shown are in CAD. This is not an invoice. No additional payment is required.

(47)

Dropbox Inc.
333 Brannan Street
San Francisco, CA 94107
United States
billing-support@dropbox.com

Receipt for [REDACTED]@leg.bc.ca

Payment	Date	Amount	Receipt ID
Visa ending in [REDACTED] approved	12/9/2016	CA\$11.99	LBXM4V5QBXXG

Description	Amount
Dropbox Pro - 1TB (9/12/2016 to 10/12/2016)	CA\$11.99
Total	CA\$11.99

All amounts shown are in CAD. This is not an invoice. No additional payment is required.

4/8

Dropbox Inc.
333 Brannan Street
San Francisco, CA 94107
United States
billing-support@dropbox.com

Receipt for [REDACTED]@leg.bc.ca

Payment	Date	Amount	Receipt ID
Visa ending in [REDACTED] approved	12/10/2016	CA\$11.99	FDCC9ZSV5BHQ

Description	Amount
Dropbox Pro - 1TB (10/12/2016 to 11/12/2016)	CA\$11.99
Total	CA\$11.99

All amounts shown are in CAD. This is not an invoice. No additional payment is required.

CA\$11.99

49

Business services delivered by:
Shaw Cablesystems G.P.

MLA: SULLIVAN

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

INVOICE DATE: December 1, 2016
DUE DATE: December 31, 2016

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

How to Contact Us:
Call 1-877-742-9249 or visit us at shaw.ca/business

Your voice matters: shaw.ca/yourvoice

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		62.16
Payment Received - Thank You	29-Nov-16	-62.16
Balance Carried Forward		\$0.00

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

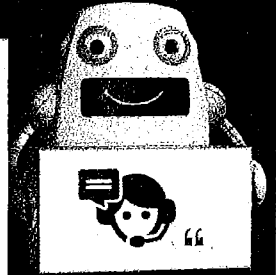
Current Monthly Services	57.00
GST (Registration [REDACTED])	2.85
PST Provincial Tax	2.31
Total Current Charges due 31-Dec-16	\$62.16

TOTAL AMOUNT DUE \$62.16

We're here for you.

We've grown our support team to meet the needs of our business customers.

Call 1-844-437-2377 or visit business.shaw.ca for more details.



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: \$62.16
DATE DUE: December 31, 2016

AMOUNT ENCLOSED: [REDACTED]

JTA0882459 E D 11431
MLA: SULLIVAN
201-1168 HAMILTON ST
VANCOUVER BC V6B 2S2

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

50



SAM SULLIVAN

Account Summary

Account Number: [REDACTED]
Invoice Number: 1628097120
Invoice Date: Apr 08, 2016

Total: \$124.65
Charged to your credit card on or after Apr 23, 2016

Your last bill

Previous balance 635.02
Payment(s) p.3 -635.02
Balance from your last bill (including taxes): \$0.00

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

Your current bill

Wireless p.5 124.65
Total current bill (including taxes): \$124.65

Detailed tax summary p.3

For online and other payment options, see page 2. Total: \$124.65

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: \$124.65

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

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

SAM SULLIVAN
SAM SULLIVAN
VANCOUVER BC [REDACTED]





SAM SULLIVAN

Account Summary

Account Number: [REDACTED]
Invoice Number: 1637555197
Invoice Date: May 08, 2016

Total: \$98.10
Charged to your credit card on or after May 22, 2016

Your last bill

Previous balance 124.65
Payment(s) p.3 -124.65
Balance from your last bill (including taxes): \$0.00
Any payments we received and processed after May 09, 2016 will show on your next bill.

Your current bill

Wireless p.5 98.10
Total current bill (including taxes): \$98.10
Detailed tax summary p.3

For online and other payment options, see page 2. Total: **\$98.10**

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

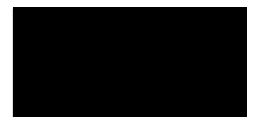


##POSTALWV6B 1G3;000000000000;W;WEST [REDACTED]

Your account number: [REDACTED]
Total amount due: \$98.10

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
VANCOUVER BC [REDACTED]



52





SAM SULLIVAN

Account Summary

Account Number: [REDACTED]
Invoice Number: 1647948674
Invoice Date: Jun 08, 2016

Total: \$97.65
Charged to your credit card on or after Jun 24, 2016

Your last bill

Previous balance 98.10
Payment(s) p.3 -98.10
Balance from your last bill (including taxes): \$0.00
Any payments we received and processed after June 11, 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**

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

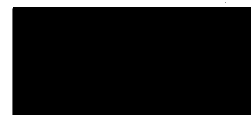


##POSTALWV6B 1G3;000000000000;W;WEST [REDACTED]

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.

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



53



SAM SULLIVAN

Account Summary

Account Number: [REDACTED]
Invoice Number: 1657577100
Invoice Date: Jul 08, 2016

Total: \$97.43
Charged to your credit card on or after Jul 24, 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 July 11, 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

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.
#####

SAM SULLIVAN
SAM SULLIVAN
VANCOUVER BC [REDACTED]



54



SAM SULLIVAN

Account Summary

Account Number: [REDACTED]
Invoice Number: 1667667013
Invoice Date: Aug 08, 2016

Total: \$97.43
Charged to your credit card on or after Aug 24, 2016

Your last bill

Previous balance 97.43
Payment(s) p.3 -97.43
Balance from your last bill (including taxes): \$0.00

Any payments we received and processed after August 11, 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

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



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

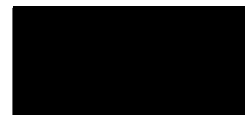
Your account number: [REDACTED]
Total amount due: \$97.43

Thank you !

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

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

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



..... 55



SAM SULLIVAN

Account Summary

Account Number: [REDACTED]
Invoice Number: 167778838
Invoice Date: Sep 08, 2016

Total: \$97.43
Charged to your credit card on or after Sep 24, 2016

Your last bill

Previous balance 97.43
Payment(s) p.3 -97.43
Balance from your last bill (including taxes): \$0.00

Any payments we received and processed after September 11, 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

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: \$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.

#####

SAM SULLIVAN
SAM SULLIVAN
VANCOUVER BC [REDACTED]



56



SAM SULLIVAN

Account Summary

Account Number: [REDACTED]
Invoice Number: 1688117999
Invoice Date: Oct 08, 2016

Total: \$98.89
Charged to your credit card on or after Oct 24, 2016

Your last bill

Previous balance 97.43
Payment(s) p.3 -97.43
Balance from your last bill (including taxes): \$0.00

Any payments we received and processed after October 11, 2016 will show on your next bill.

Your current bill

Wireless p.5 98.89
Total current bill (including taxes): \$98.89

Detailed tax summary p.3

For online and other payment options, see page 2. Total: \$98.89

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: \$98.89

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
VANCOUVER BC [REDACTED]



57



SAM SULLIVAN

Account Summary

Account Number: [REDACTED]
Invoice Number: 1618108006
Invoice Date: Mar 08, 2016

Total: \$635.02
Charged to your credit card on or after Mar 26, 2016

Your last bill

Previous balance 97.43
Payment(s) p.3 -97.43
Balance from your last bill (including taxes): \$0.00

Any payments we received and processed after March 13, 2016 will show on your next bill.

Your current bill

Wireless p.5 [REDACTED]
Total current bill (including taxes): [REDACTED]
Detailed tax summary p.3

For online and other payment options, see page 2. Total: [REDACTED]

*BASE RATE + SURGE **
\$241.22

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: \$635.02

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]



58

Account number
[REDACTED]

Bill number
1617412406

Bill date
Mar 07, 2016

Page
1 of 9



Hello SAM SULLIVAN, this page gives you a quick summary of your bill.

What is the total due?

\$91.83

→ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after Mar 30, 2016

What makes up my total?

Account summary		\$
Balance from last bill		75.03
Your payments - thank you	Feb 22	-75.03
Balance brought forward		0.00
This bill		\$
Wireless	See page 3 >	91.83
Total (Includes \$4.10 GST, \$5.74 PST)		91.83
Total to pay		\$91.83

Any payments we received and processed after Mar 17, 2016 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit rogers.com/contactus

See page 2 for other ways to contact us >

BASE RATE
875.03



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

Your account number: [REDACTED]

Total amount due:

\$91.83

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]



59

Account number
[REDACTED]

Bill number
1627533117

Bill date
Apr 07, 2016

Page
1 of 10



Hello SAM SULLIVAN, this page gives you a quick summary of your bill.

What is the total due?

\$226.39

→ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after Apr 22, 2016

*Base Rate
875.03*

What makes up my total?

Account summary		\$
Balance from last bill		91.83
Your payments - thank you	Mar 30	-91.83
Balance brought forward		0.00
This bill		\$
Wireless	See page 3 >	226.39
Total (Includes \$10.11 GST, \$14.15 PST)		226.39
Total to pay		\$226.39

Any payments we received and processed after Apr 09, 2016 will show on your next bill.
Chat with us! For other ways to reach Rogers Customer Care, visit rogers.com/contactus
See page 2 for other ways to contact us >



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

Your account number: [REDACTED]
Total amount due: **\$226.39**

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
VANCOUVER BC [REDACTED]



60

Account number

Bill number
1637872912

Bill date
May 07, 2016

Page
1 of 13



Hello SAM SULLIVAN, this page gives you a quick summary of your bill.

What is the total due?

\$94.64

→ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after May 23, 2016

What makes up my total?

Account summary		\$
Balance from last bill		226.39
Your payments - thank you	Apr 22	-226.39
Balance brought forward		0.00
This bill		\$
Wireless	See page 3 >	94.64
Total (Includes \$4.23 GST, \$5.92 PST)		94.64
Total to pay		\$94.64

*Base Rate
\$75.02
Adj.**

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

Chat with us! For other ways to reach Rogers Customer Care, visit rogers.com/contactus

See page 2 for other ways to contact us >



##POSTALWV6B 1G3;000010000000;W;WEST;

Your account number:

Total amount due:

\$94.64

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
VANCOUVER BC

61



Hello SAM SULLIVAN, this page gives you a quick summary of your bill.

What is the total due?

\$91.83

→ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after Jun 23, 2016

*Base Rate
\$ 75.03*

What makes up my total?

Account summary		\$
Balance from last bill		94.64
Your payments - thank you	May 23	-44.64
Adjustments	See page 2 >	-50.00
Balance brought forward		0.00

This bill		\$
Wireless	See page 3 >	91.83
Total (Includes \$4.10 GST, \$5.74 PST)		91.83

Total to pay \$91.83

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

Chat with us! For other ways to reach Rogers Customer Care, visit rogers.com/contactus

See page 2 for other ways to contact us >



##POSTALWV6B 1G3;000000000000;W;WEST;

Your account number:

Total amount due:

\$91.83

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
VANCOUVER BC

62

Account number

Bill number
1657275581

Bill date
Jul 07, 2016

Page
1 of 12



Hello SAM SULLIVAN, this page gives you a quick summary of your bill.

What is the total due?

\$91.83

→ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after Jul 23, 2016

Base Rate
\$75.03

What makes up my total?

Account summary		\$
Balance from last bill		91.83
Your payments - thank you	Jun 23	-91.83
Balance brought forward		0.00
This bill		\$
<input type="checkbox"/> Wireless	See page 3 >	91.83
Total (Includes \$4.10 GST , \$5.74 PST)		91.83
Total to pay		\$91.83

Any payments we received and processed after Jul 10, 2016 will show on your next bill.
Chat with us! For other ways to reach Rogers Customer Care, visit rogers.com/contactus
See page 2 for other ways to contact us >



##POSTALWV6B 1G3;000000000000;W;WEST;

Your account number:

Total amount due:

\$91.83

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
VANCOUVER BC

23

Account number

Bill number
1667737301

Bill date
Aug 07, 2016

Page
1 of 12



Hello SAM SULLIVAN, this page gives you a quick summary of your bill.

What is the total due?

\$95.92

→ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after Aug 31, 2016

*Base Rate
875.03*

What makes up my total?

Account summary		\$
Balance from last bill		91.83
Your payments - thank you Jul 23		-91.83
Balance brought forward		0.00
This bill		\$
Wireless	See page 3 >	95.92
Total (Includes \$4.29 GST, \$5.99 PST)		95.92
Total to pay		\$95.92

Any payments we received and processed after Aug 18, 2016 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit rogers.com/contactus

See page 2 for other ways to contact us >



##POSTALWV6B 1G3;000100100000;W;WEST;

Your account number:

Total amount due:

\$95.92

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
VANCOUVER BC

64

Account number

Bill number
1677191082

Bill date
Sep 07, 2016

Page
1 of 10



Hello SAM SULLIVAN, this page gives you a quick summary of your bill.

What is the total due?

\$91.83

→ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after Sep 22, 2016

*Base Rate
\$ 75.03*

What makes up my total?

Account summary		\$
Balance from last bill		95.92
Your payments - thank you	Aug 31	-95.92
Balance brought forward		0.00
This bill		\$
<input type="checkbox"/> Wireless	See page 3 >	91.83
Total (Includes \$4.10 GST , \$5.74 PST)		91.83
Total to pay		\$91.83

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

Chat with us! For other ways to reach Rogers Customer Care, visit rogers.com/contactus

See page 2 for other ways to contact us >



##POSTALWV6B 1G3;000000000000;W;WEST;

Your account number:

Total amount due:

\$91.83

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
VANCOUVER BC

65

Account number

Bill number
1687731432

Bill date
Oct 07, 2016

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1 of 12



Hello SAM SULLIVAN, this page gives you a quick summary of your bill.

What is the total due?

\$91.83

→ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after Oct 22, 2016

*Base Rate
\$75.03*

What makes up my total?

Account summary		\$
Balance from last bill		91.83
Your payments - thank you	Sep 22	-91.83
Balance brought forward		0.00
This bill		\$
<input type="checkbox"/> Wireless	See page 3 >	91.83
Total (Includes \$4.10 GST , \$5.74 PST)		91.83
Total to pay		\$91.83

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

Chat with us! For other ways to reach Rogers Customer Care, visit rogers.com/contactus

See page 2 for other ways to contact us >



##POSTALWV6B 1G3;000100000000;W;WEST

Your account number:

Total amount due:

\$91.83

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
VANCOUVER BC

26

Account number
[REDACTED]

Bill number
1697878233

Bill date
Nov 07, 2016

Page
1 of 14



Hello SAM SULLIVAN, this page gives you a quick summary of your bill.

What is the total due?

\$237.36

→ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after Nov 22, 2016

*Base Rate
\$75.03*

What makes up my total?

Account summary		\$
Balance from last bill		91.83
Your payments - thank you	Oct 22	-91.83
Balance brought forward		0.00
This bill		\$
<input type="checkbox"/> Wireless	See page 3 >	237.36
Total (Includes \$10.60 GST, \$14.84 PST)		237.36
Total to pay		\$237.36

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

Chat with us! For other ways to reach Rogers Customer Care, visit rogers.com/contactus

See page 2 for other ways to contact us >



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

Your account number: [REDACTED]

Total amount due:

\$237.36

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
VANCOUVER BC [REDACTED]



67

Account number

Bill number
1708484796

Bill date
Dec 07, 2016

Page
1 of 15



Hello SAM SULLIVAN, this page gives you a quick summary of your bill.

What is the total due?

\$95.31

→ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after Dec 21, 2016

Base Rate \$75.03

What makes up my total?

Account summary		\$
Balance from last bill		237.36
Your payments - thank you	Nov 22	-237.36
Balance brought forward		0.00
This bill		\$
<input type="checkbox"/> Wireless	See page 3 >	95.31
Total (Includes \$4.26 GST , \$5.96 PST)		95.31
Total to pay		\$95.31

Any payments we received and processed after Dec 08, 2016 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit rogers.com/contactus

See page 2 for other ways to contact us >



##POSTALWV6B 1G3;000100000000;W;WEST;

Your account number:

Total amount due:

\$95.31

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
VANCOUVER BC

68



CO Receipt Confirmation Form

Member Name: Sullivan, Sam

Expense Description	Bank Fees
Vendor	Bank
Amount	\$2.50
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.