### Hello

Thanks for using PayPal. It may take a few moments for this transaction to appear in your account.

Invoice #9067	View Your Invoice	
Payment to: Indian Summer Arts Society info@indiansummerfest.ca		

#### Shipping address:

Vancouver BC Canada

Description	Quantity	Price
Dinner by Starlight - 1 seat Indian Summer Arts Society's Annual Fundraising Gala Saturday May 19, 2018 To be held at a secret location to be announced.	1	\$400.00

Vanco Arto	<b>puver</b> gallery	Vancouve 750 Vancou 60
A/8/2018	: V6Z 2H7 2.4719 22.1086 ery.bc.ca cate ***	Apr 08 2018 TRAI Card Number Card Type Card Entry ;
Item Description .		Trans Type Amount
HOUSE_M Household Member 1 12	ershtp 5.71 0.00 125.71	Auth # Sequence # Term ID
Subtotal GST	125.71 6.29	Date Time
Total	132.00	
Tender: MC XXXXXXXXXXXXX Acquired From De	132.00	BY ENTERING AGREES TO PA ACCORDANCE N CARDHOLDER
Number of items purcha Customer # GST #:	nsed:1	Application AID: A00000 TVR: 000000 TC : 6B4433 TSI: E800
		*:

Hornby Street uver, BC V6Z 2H7 04.662.4719 Usr: Sta:01-01 Trans# T1-25615 NSACTION RECORD \*\*\*\*\*\*\*\*\*\* MASTERCARD CHIP PURCHASE \$132.00 : 092482 016456 ; 004 : 18/04/08 : APPROVED

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

Application Label: MasterCard AID: A0000000041010 TVR: 0000008000 TC: 6B4433F64EAE686E TSI: E800

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

### Light Christian Media Inc.

#### inspiring faith for everyday life

20218 Fraser Highway, Unit 200 Langley, BC V3A 4E6

#### Invoice To

BC Liberal Government Caucus East Annex, Parliament Buildings Victoria, BC V8V 1X4

			P.O. No.	Terms	Rep
				Due on rece	ipt
Quantity	ltem	Description		Price Each	Amount
	TLM - Ad Regular	April 2018 issue in The Light Magazine Ad Size: 6 columns (10") x 8" Ad Name: Easter Contact Person:		1,639.00	1,639.00
	TLM - Discount Regular Ad	Discount for Regular Display ad GST on sales		-279.00 5.00%	-279.00 68.00
R/					

CO split among 12 Constituency Offices 1,428 / 12 = \$119 / ea

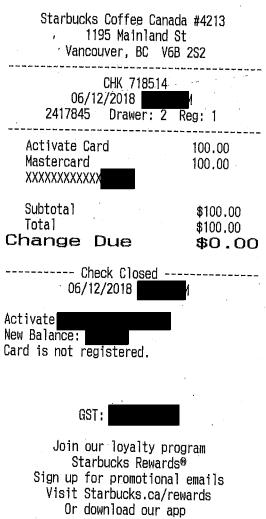
· · · · ·	Tota	\$1,428.00
	GST@	9 <b>5.0%</b> \$68.00

GST/HST No.:

Phone #	Fax #	E-mail	Web Site
604-510-5070	604-510-5077	office@lightmagazine.ca	www.lightmagazine.ca

## Invoice

Date	Invoice #
3/1/2018	6313



Or download our app At participating stores Some restrictions apply

VANCOUVER-TAX **FIND OUR** AIRPORT . TOUR . DELIVERY APP ON: Available on the App Store CAB No. DATE: \_ Google play Download from Windows Store DRIVER'S NAME (Print)

CLERK ID 226001 RECEIPT NUMBER C85034215-001-001-935-0 ------

TOTAL

\$58.50

MASTERCARD A0000000041010 B86067A1EB3AA5BC 0000008000-E800 A7C98C74EAE410A3

### **APPROVED**

AUTH# 06696S 01-027 THANK YOU

#### CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

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.

#### 2017-2018

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

INVOICE # DATE: 09/04/2018

FOR: MARCH 2018 RECORDING/EDIT

DESCRIPTION	HOURS	RATE	AMOUNT
Independent Contractor Services			
		\$160	
	1	TOTAL	\$160

Please remit payment to:



Vancouver, BC

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.

#### 2017-2018

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

FOR: MAY 2018 RECORDING/EDIT

**INVOICE #** 

DATE: 04/06/2018

HOURS	RATE	AMOUNT
	\$200	
		\$200
	HOURS	

Please remit payment to:



Vancouver, BC

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 #0227 DATE: 30/04/2018

FOR: CONTRACT SERVICES APRIL 1-30

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

DESCRIPTION	HOURS	RATE	AMOUNT
Independent Contractor Services		Monthly per diem	\$2853.13

	TOTAL	\$2853.13
Please remit payment to:		
Alex Fraser Vancouver, BC		

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 #0228 DATE: 28/05/2018

FOR: CONTRACT SERVICES MAY 1-31

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

DESCRIPTION	HOURS	RATE	AMOUNT
Independent Contractor Services		Monthly per diem	\$2853.13
		TOTAL	\$2853.13
Please remit payment to:			



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.



TOTAL **\$2853.13** 

INVOICE #0229 DATE: 26/06/2018

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

#### FOR: CONTRACT SERVICES JUNE 1-30

Please remit payment to:



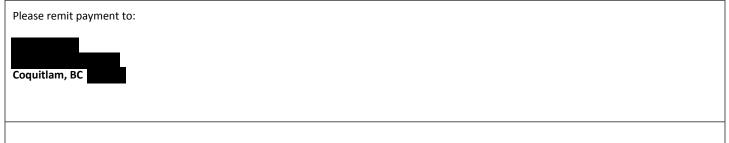
DESCRIPTION	HOURS	RATE	AMOUNT
Independent Contractor Services		Monthly per diem	\$2853.13
		Total	\$2853.13

INVOICE #052 DATE: APRIL 30, 2018

FOR: CONTRACT SERVICES: APRIL 1ST – APRIL 30TH 2018

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

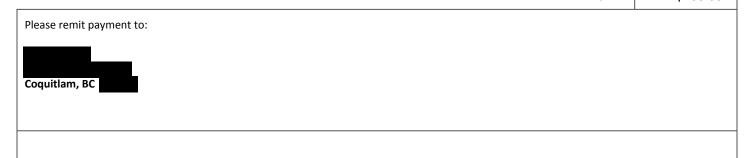
DESCRIPTION	HOURS	RATE	AMOUNT	
Independent Contractor Services:		Monthly	\$200.00	
To Support the Member of the Legislative Assembly for Vancouver-False Creek				
in the capacity of administrative assistance, as required.				
		TOTAL	\$200.00	



#### INVOICE #053 DATE: MAY 30, 2018

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

DESCRIPTIONHOURSRATEAMOUNTIndependent Contractor Services:Independent Contractor Services:



FOR: CONTRACT SERVICES: MAY 1ST - MAY 30TH 2018

#### INVOICE #054 DATE: JUNE 30, 2018

FOR: CONTRACT SERVICES: JUNE 1ST - JUNE 30TH 2018

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

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



INVOICE #18-008 APRIL 30, 2018

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

CONTRACT SERVICES APRIL 1-30, 2018

DESCRIPTION	HOURS	RATE	AMOUNT
Independent Contractor Services	22.5	20.00	450.00
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.			
			450.00

Please remit payment to:

Surrey, BC

INVOICE #18-009 MAY 31, 2018

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

CONTRACT SERVICES MAY 1-31, 2018

DESCRIPTION	HOURS	RATE	AMOUNT
Independent Contractor Services	23.0	20.00	460.00
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.			
			460.00

Please remit payment to:

Surrey, BC

#### INVOICE #2018-03 REVISED DATE: 04/01/2018

TO: MLA Sam Sullivan Vancouver-False Creek #201-1168 Hamilton Street Vancouver, BC V6B 2S2 604-775-2601 FOR: CONTRACT SERVICES MARCH 1<sup>ST</sup> – MARCH 31<sup>ST</sup>, 2018

DESCRIPTION	HOURS	RATE	AMOUNT	
Independent Contractor Services	5 @ CDN \$70.00	Hourly	CDN \$350.00	
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, in particular First				
Nations issues and Aboriginal languages.				
			CDN	
		TOTAL	\$350.00	

INVOICE #2018-04 REVISED DATE: 05/01/2018

TO: MLA Sam Sullivan Vancouver-False Creek #201-1168 Hamilton Street Vancouver, BC V6B 2S2 604-775-2601 FOR: CONTRACT SERVICES APRIL 1<sup>ST</sup> – APRIL 30<sup>TH</sup>, 2018

DESCRIPTION	HOURS	RATE	AMOUNT	
Independent Contractor Services	5 @ CDN \$70.00	Hourly	CDN \$350.00	
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, in particular First				
Nations issues and Aboriginal languages.				
		TOTAL	CDN \$350.00	

INVOICE #2018-05 DATE: 06/05/2018

TO: MLA Sam Sullivan Vancouver-False Creek #201-1168 Hamilton Street Vancouver, BC V6B 2S2 604-775-2601 FOR: CONTRACT SERVICES MAY 1<sup>ST</sup> – MAY 31<sup>ST</sup>, 2018

DESCRIPTION	HOURS	RATE	AMOUNT
Independent Contractor Services	5 @ CDN \$70.00	Hourly	CDN \$350.00
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, in particular First Nations issues and Aboriginal languages.			
	· · ·	TOTAL	CDN \$350.00

invoice

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

Date	Invoice #
30/04/2018	8616

Invoice To

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

•		Description		· •	Amount
Janitorial service for A Routine cleaning once	April every two weeks				0.00 100.00
			· ·		
G.S.T. 5%					5.00
G.S.1. 5%					5.00
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			•		
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		•			
	1997 - B				
· ·					
	•	·			
GST/HST No.		Tern	1 : Due upon receipt	Total	\$105.00

invoice

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

Date	Invoice #
31/05/2018	8660

Invoice To

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

•	Description	A	mount
Janitorial service for May Routine cleaning once every two week	S		0.00
			•
	х.		
G.S.T. 5%			5.00
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•			
	• • •		
GST/HST No.	Term : Due upon receipt	Total	\$105.00

## Shaw) Business

Business services delivered by: Shaw Cablesystems G.P.

#### **MLA: SULLIVAN**

YOUR ACCOUNT:	201-1168 HAMILTON ST
Service Address:	Vancouver, BC
INVOICE DATE:	April 1, 2018
Due date:	April 30, 2018

This invoice reflects your service charges for 01-Apr-18 to 30-Apr-18. This invoice was prepared on 01-Apr-18. 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 Shaw Business Invoice**

#### **SUMMARY OF YOUR ACCOUNT**

#### **Previous Charges and Payments**

Amount of Previous Invoice		124.32
Payment Received - Thank You	5-Mar-18	-62.16
Payment Received - Thank You	29-Mar-18	-62.16
Balance Carried Forward		\$0.00
		ter an
Current Charges (01-Apr-18 to 30-Apr-18) -	see following pages for details	
Current Monthly Services		57.00
Net GST (		2.85
Net PST	a da anti- anti- anti-anti-anti-anti-anti-anti-anti-anti-	2.31
Total Current Charges due 30-Apr-18		\$62.16
TOTAL AMOUNT DUE		\$62.16

# We're here for you.

Our support teams are here to help.

1-844-437-2377 shawbusiness.ca/support

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.

			.7	L.	
JTA2482349 E D	1601	6			
MLA: SULLIVAN 201-1168 HAMII VANCOUVER BC					



\$62.16

AMOUNT ENCLOSED:



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

## Shaw) Business

Business services delivered by: Shaw Cablesystems G.P.

#### **MLA: SULLIVAN**

YOUR ACCOUNT: SERVICE ADDRESS:	201-1168 HAMILTON ST Vancouver, BC	
INVOICE DATE:	May 1, 2018	
DUE DATE:	May 31, 2018	

This invoice reflects your service charges for 01-May-18 to 31-May-18. This invoice was prepared on 01-May-18. 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 Shaw Business Invoice

TOTAL AMOUNT DUE

SUMMARY OF YOUR ACCOUNT		÷
Previous Charges and Payments		
Amount of Previous Invoice		
<b>Balance Carried Forward</b>	Due Now	
Current Charges (01-May-18 to 31-May-1)	8) - see following pages for details	
Current Monthly Services		57.00
Net GST (		2.85
Net PST		2.31
Total Current Charges due 31-May-18		\$62.16

# We're here for you.

Our support teams are here to help.

1-844-437-2377 shawbusiness.ca/support

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.

JTA2592262 ED 25845 MLA: SULLIVAN 201-1168 HAMILTON ST VANCOUVER BC V6B 2S2 YOUR ACCOUNT: Amount due: Date due: \$1<del>24</del>:32 May 31, 2018

AMOUNT ENCLOSED:



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

## Shaw) Business

Business services delivered bu: Shaw Cablesystems G.P.

#### **MLA: SULLIVAN**

YOUR ACCOUNT:	
SERVICE ADDRESS	

SERVICE ADDRESS:	VANCOUVER, BC
INVOICE DATE:	June 1. 2018

DUE DATE:

June 30, 2018

A MARKIN TONL OF

This invoice reflects your service charges for

01-Jun-18 to 30-Jun-18. This invoice was prepared on 01-Jun-18. 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 Shaw Business Invoice

#### **SUMMARY OF YOUR ACCOUNT**

Total Current Charges due 30-Jun-18		\$62.16
Net PST		2.31
Net GST		2.85
Current Monthly Services		57.00
Current Charges (01-Jun-18 to 30-Jun-1	B) - see following pages for details	. •
Balance Carried Forward		\$0.00
Payment Received - Thank You	24-May-18	-62.16
Payment Received - Thank You	8-May-18	-62.16
Amount of Previous Invoice		124.32
Previous Charges and Payments	and the state of the second state of the	

### TOTAL AMOUNT DUE

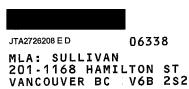
## We're here for you.

Our support teams are here to help.

1-844-437-2377 shawbusiness.ca/support

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.







\$62.16

AMOUNT ENCLOSED:

June 30, 2018

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

\$62.16

Vancouver, BC

**Client:** Sam Sullivan

Invoice: Sam001

### **Description of work performed:**

Studio set-up and Vlog video recording 2 hours May 06, 2018Vlog editing and Vlog export.3 hours May 07, 2018

Fee:

\$ 40/hr X 5 hours = \$200.00

#### Thank You!