

Hello [REDACTED]

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

[View Your Invoice](#)

Invoice #9067

Payment to:

Indian Summer Arts Society
info@indiansummerfest.ca

Shipping address:

[REDACTED]
Vancouver BC [REDACTED]
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

Vancouver Artgallery

750 Hornby Street
 Vancouver, BC V6Z 2H7
 Ph: 604.662.4719
 Fax: 604.682.1086
 www.vanartgallery.bc.ca

*** Duplicate ***

Ticket #T1-25615 User: [REDACTED]
 Station:01-01 Sales Rep: [REDACTED]
 4/8/2018 [REDACTED]

Item	Description	Qty	Price	Total
HOUSE_M	Household Membership	1	125.71	0.00 125.71
Subtotal				125.71
GST				6.29
Total				132.00

Tender: MC 132.00
 XXXXXXXXXXXX [REDACTED]
 Acquired From De

Number of items purchased: 1
 Customer # [REDACTED]
 GST #: [REDACTED]

Vancouver Art Galler
 750 Hornby Street
 Vancouver, BC V6Z 2H7
 604.662.4719

Usr: [REDACTED]
 Sta:01-01

Apr 08 2018 [REDACTED] Trans# T1-25615

TRANSACTION RECORD

Card Number : ***** [REDACTED]
 Card Type : MASTERCARD
 Card Entry : CHIP
 Trans Type : PURCHASE
 Amount : \$132.00
 Auth # : 09248Z
 Sequence # : 016456
 Term ID : 004
 Date : 18/04/08
 Time : [REDACTED]

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

Date	Invoice #
3/1/2018	6313

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

P.O. No.	Terms	Rep
	Due on receipt	█

Quantity	Item	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

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

	GST @ 5.0%	\$68.00
	Total	\$1,428.00

GST/HST No.: █

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

Starbucks Coffee Canada #4213
1195 Mainland St
Vancouver, BC V6B 2S2

CHK 718514
06/12/2018 [REDACTED]
2417845 Drawer: 2 Reg: 1




Activate Card	100.00
Mastercard XXXXXXXXXX [REDACTED]	100.00
Subtotal	\$100.00
Total	\$100.00
Change Due	\$0.00

----- Check Closed -----
06/12/2018 [REDACTED]

Activate [REDACTED]
New Balance: [REDACTED]
Card is not registered.

GST: [REDACTED]

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.ca/rewards
Or download our app
At participating stores
Some restrictions apply

FIND OUR APP ON:   	VANCOUVER-TAXI <small>AIRPORT • TOUR • DELIVERY</small>
	CAB No. <u>79</u>
	DATE: _____
	AMOUNT \$ <u>50.00</u>
DRIVER'S NAME (Print) [REDACTED]	

NORTH SHORE TAXI 1966
LTD
264 PEMBERTON AVE
NORTH VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2018/06/01
TIME 7537
CLERK ID 226001
RECEIPT NUMBER
C85034215-001-001-935-0

PURCHASE
TOTAL
\$58.50

MASTERCARD
A0000000041010
B86067A1EB3AA5BC
000008000-E800
A7C98C74EAE410A3

APPROVED
AUTH# 06696S 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

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 #0227
DATE: 30/04/2018

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

FOR: CONTRACT SERVICES APRIL 1-30

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

TOTAL			\$2853.13

Please remit payment to:
Alex Fraser
[Redacted]
Vancouver, BC [Redacted]

Independent Contractor Services

**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 <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>	22.5	20.00	450.00
			450.00

Please remit payment to:

[REDACTED]
Surrey, BC [REDACTED]

[REDACTED]
[REDACTED]@gmail.com

Independent Contractor Services

**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 <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>	23.0	20.00	460.00
			460.00

Please remit payment to:

[REDACTED]
Surrey, BC [REDACTED]

[REDACTED]
[REDACTED]@gmail.com

Champion Building Maintenance

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

invoice

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 April	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 #
31/05/2018	8660

Invoice To

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

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

Business services delivered by:
Shaw Cablesystems G.P.

MLA: SULLIVAN

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: **201-1168 HAMILTON ST
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

Current Charges (01-Apr-18 to 30-Apr-18) - see following pages for details

Current Monthly Services	57.00
Net GST ([REDACTED])	2.85
Net PST	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.

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: **\$62.16**
DATE DUE: **April 30, 2018**

AMOUNT ENCLOSED:

JTA2482349 E D 16016
MLA: SULLIVAN
201-1168 HAMILTON ST
VANCOUVER BC V6B 2S2

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



Business services delivered by:
Shaw Cablesystems G.P.

MLA: SULLIVAN

YOUR ACCOUNT: [REDACTED]
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

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice [REDACTED]

Balance Carried Forward [REDACTED]

Due Now [REDACTED]

Current Charges (01-May-18 to 31-May-18) - see following pages for details

Current Monthly Services	57.00
Net GST [REDACTED]	2.85
Net PST [REDACTED]	2.31

Total Current Charges due 31-May-18

\$62.16

TOTAL AMOUNT DUE [REDACTED]

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



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Please make your cheque payable to Shaw Cablesystems G.P.

YOUR ACCOUNT: [REDACTED]

AMOUNT DUE: ~~\$124.32~~

DATE DUE: **May 31, 2018**

AMOUNT ENCLOSED: **62.16**

JTA2592262 ED 25845 [REDACTED]

MLA: SULLIVAN
201-1168 HAMILTON ST
VANCOUVER BC V6B 2S2

Shaw Cable Payment Centre

Po Box 2468 Stn Main

Calgary, Alberta

T2P 4Y2

Business services delivered by:
Shaw Cablesystems G.P.

MLA: SULLIVAN

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

INVOICE DATE: **June 1, 2018**
DUE DATE: **June 30, 2018**

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

Previous Charges and Payments

Amount of Previous Invoice		124.32
Payment Received - Thank You	8-May-18	-62.16
Payment Received - Thank You	24-May-18	-62.16
Balance Carried Forward		\$0.00

Current Charges (01-Jun-18 to 30-Jun-18) - see following pages for details

Current Monthly Services	57.00
Net GST [REDACTED]	2.85
Net PST	2.31

Total Current Charges due 30-Jun-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.

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: **\$62.16**
DATE DUE: **June 30, 2018**

AMOUNT ENCLOSED:

JTA2726208 ED 06338

MLA: SULLIVAN
201-1168 HAMILTON ST
VANCOUVER BC V6B 2S2

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

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

Client: Sam Sullivan

Invoice: Sam001

Description of work performed:

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

Fee:

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

Thank You!