

# TICKETLEADER

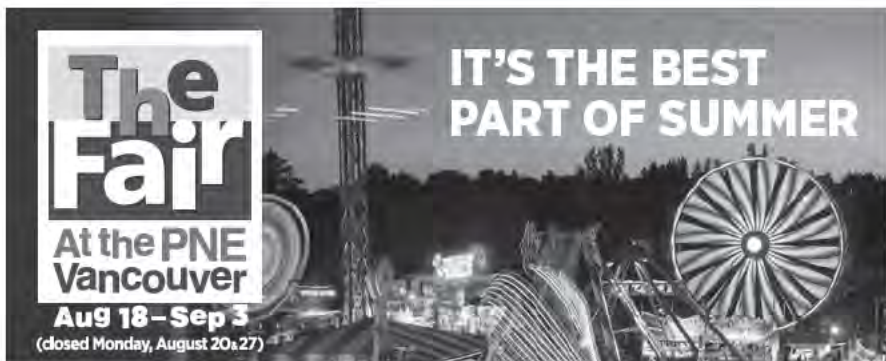
CONFIRMATION: 70335 AMP18:38617

NAME: Shane Simpson

PRICE:  
(TAXES INCL.) \$12.00 GATE

+ FAC. FEE: \$0.00

CONV. FEES: \$0.00



**THIS IS YOUR TICKET. PRESENT THIS ENTIRE PAGE FOR SCANNING AT THE EVENT**

  
**TICKETLEADER**

NO REFUND OR EXCHANGE

section

row

seat


YOUR SEAT LOCATION

GEN

ADM

LABOUR DAY AT THE FAIR 2018  
SEPTEMBER 3, 2018

PACIFIC COLISEUM

NORTH DOORS FROM 



# COSTCO

MEMBER WHOLESALE

Willington #698  
4500 Still Creek Drive  
Burnaby, BC V5C 0E5

FE Number

145866 LINDOR BALLS	20.99 G
1285864 TPD/145866	4.00-G
145866 LINDOR BALLS	20.99 G
1285864 TPD/145866	4.00-G
SUBTOTAL	33.98
TAX	1.70
**** TOTAL	<del>35.68</del>
CASH	0.00



Member Name: Shane Simpson

<b>Expense Description</b>	Staledated cheque refund
<b>Vendor</b>	Bank
<b>Amount</b>	\$12.50
<b>Explanation</b>	Financial Services has confirmed that the revenue was received by the member as per the review of the supporting documents provided.

**Jewish**  
Formerly the  
Jewish Western  
Bulletin

# Independent

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

## INVOICE



IN ACCOUNT WITH

( [REDACTED] ) New Democrat BC Government Caucus

[REDACTED]

[REDACTED]

Invoice date: 9/7/2018

Invoice no.: 49209

JI contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax [REDACTED]@leg.bc.ca

[REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 7, 2018	To Display Advertisement - New Year Holiday Edition	5 cols x 6 Inch(s)	\$885.00 <i>per insertion</i>
	Page Number(s) 30		
	holiday greetings		
	Note: price includes full colour at a discount [REDACTED]		
		SubTotal	\$885.00
		taxes	\$44.25
		<b>TOTAL</b>	<b>\$929.25</b>

GST No. [REDACTED]

Please make all cheques payable to **JEWISH INDEPENDENT**

**Invoice shared among many offices;  
CO Paid \$44.25**

714389 KS KITCHEN	16.99 GP
937319 LYSOL 4 X946	11.49 GP
445872 PUREX BT	19.99 GP
1270070 KLEENEX 12PK	16.49 GP
1282397 TPD/1270070	3.50-GP
SUBTOTAL	95.44
TAX	9.07
<b>PAY TOTAL</b>	<b>104.51</b>

XX-XXXX-XXXXX [REDACTED]  
 ACCT: MASTERCARD  
 REFERENCE #: 66276581-0010018190 H  
 AUTH #: 03252Z 2018/09/26 [REDACTED]  
 Invoice Number: 010819  
 FEED: 00

Purchase -  
 60X00000041010  
 00X0808000

01 APPROVED - THANK YOU 02X  
 AMOUNT: 104.51

IMPORTANT - retain this copy  
 For your records  
 CUSTOMER COPY

MasterCard	104.51
CHANGE	0.00

(13) PST 7%	4.30
(13) EST 5%	4.77
TOTAL NUMBER OF ITEMS SOLD	6
TOTAL DISCOUNT(S)	\$ 11.50
548 10 591 37	
DF: 37 Name: [REDACTED]	

Thank You!

# LONDON DRUGS

LD HASTINGS 604 448 4807

LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

VILED A TOILET SET	13.49	B
ONE STEP SANITIZER	5.99	B
7TH GENERATION	3.29	B
DAIRYLAND CREAMO	4.89	
KICKING HORSE	16.99	
SCRUBBING BUBBLES	5.49	B
LIQUID PAPER	3.99	B
PM PROFILE PEN	4.99	B
**** TAX	4.47	BAL
VF Debit Card		63.59
XXXXXXXXXXXX		
AUTH: 062403		
CHANGE		.00
(P)ST	2.61	
(G)ST	1.86	
10/23/18		0007 11 0267 1429



VANCOUVER STATUS OF WOMEN

# INVOICE

DATE: 10/22/18

**Bill To:**

Vancouver-Hastings Constituency Office  
2365 East Hastings Street,  
Vancouver, BC, V5L 1V6

**For:**

Purchase of Single Mothers' Resources Guide  
(10<sup>th</sup> Edition)

DESCRIPTION	AMOUNT
Purchase of 15 copies of the Single Mothers' Resources Guide (10 <sup>th</sup> Ed.) 15 copies at \$25.00//copy	\$375.00
<b>Total payment required</b>	<b>\$375.00</b>

Please make the cheque payable to:

**Vancouver Status of Women.**  
2652 East Hastings  
Vancouver, BC, V5K 1Z6  
on ancestral, unceded & occupied Coast Salish Territories  
(604) 255-6554  
[www.vsw.ca](http://www.vsw.ca)

**THANK YOU!**



Ministry of Citizens' Services  
 BC Mail Plus  
 PO Box 9453 Stn Prov Govt  
 Victoria BC V8W 9V7  
 Ph:250-952-5102 F:250-952-5117  
 Email: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	<b>31-Oct-2018</b>
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	10 EA	0.85 /EA	8.50	G
7777000300	Flats Mailed	4 EA	2.68 /EA	10.72	G
7777000600	Parcels Mailed	1 EA	12.25 /EA	12.25	G
	Fuel Surcharge %		12.50 %	1.53	
7777000100	(Sep/18)-Letters Mailed	2 EA	0.85 /EA	1.70	G
7777000300	(Sep/18)-Flats Mailed	2 EA	2.68 /EA	5.36	G
Subtotal				40.06	
GST/HST # [REDACTED] 5.000 %				40.06	2.00
Total (CAD)				42.06	

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.



# LONDON DRUGS

LD HASTINGS 604 448 4807  
LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

KICKING HORSE		12.99
TYPHOID TEA		4.99
DAIRYLAND CREAMO		4.89
SPLENDA		12.49
H/WELL HEATER		59.99 B
**** TAX	7.20	BAL 102.55
VF	MasterCard	102.55
	XXXXXXXXXXXX	
AUTH:	08023Z	
	CHANGE	.00
	(P)ST	4.20
	(G)ST	3.00

LDEtras #: [REDACTED]-XXX [REDACTED]

11/13/18 [REDACTED] 0007 11 0145 64108



**BRITISH  
COLUMBIA**

Ministry of Citizens' Services  
BC Mail Plus  
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]

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

**Invoice**

Document Number [REDACTED] Date **31-Aug-2018**

Customer Number/2nd Reference No. [REDACTED] /

AMOUNT OF PAYMENT \$

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 08/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.85 /EA	4.25	G
7777000300	Flats Mailed	1 EA	2.68 /EA	2.68	G
7777000600	Parcels Mailed	2 EA	12.25 /EA	24.50	G
	Fuel Surcharge %		13.00 %	3.19	
7777000800	Packages Mailed	2 EA	5.97 /EA	11.94	G
Subtotal				46.56	
GST/HST # [REDACTED] 5.000 %				2.33	
Total (CAD)				48.89	

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.

# Michaels®

Where Creativity Happens®

MICHAELS STORE #4906 (604)638-1940  
MICHAELS STORE #4906  
1022 ALBERNI STREET  
VANCOUVER, BC V6E1A3



2764328 SALE 8714 4906 002 12/09/18 [REDACTED]  
CN WINDOW WRITERS 63652970404 6.50 1 @ 6.50 T  
SHRP PSTRPNT 2CD 71641369689 14.99 1 @ 14.99 T  
SUBTOTAL 21.49  
GST [REDACTED] 5% 1.07  
PST 7% 1.50  
TOTAL 24.06

Auth # 09406Z

MasterCard \* [REDACTED] 24.06

SIGN-UP AT MICHAELS.COM OR LIKE US ON  
FACEBOOK TO RECEIVE SPECIAL OFFERS AND  
CREATIVE PROJECT IDEAS.

Aaron Brothers  
Custom Framing

New! Now in over 100 stores across Canada

THANK YOU FOR SHOPPING AT MICHAELS

# DONALD'S MARKET

Donalds Market Hastings  
2342 East Hastings St.  
Vancouver, BC

#001-001 12/04/2018 [REDACTED] #2

Inv#:01397063 Trs#:354249

[REDACTED] 40300036379

Organic Half & Half Lt C \$4.95

Net Sales \$4.95

TOTAL SALES \$4.95

SUB TOTAL \$4.95

Debit card \$4.95

# \*\*\*\*\* [REDACTED]

Points start 1173

Points Adjusted 5

Points 1 balance 1178

Item count 1

\*\*\* TRANSACTION RECORD \*\*\*

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT : \$4.95

CARD NUMBER: \*\*\*\*\* [REDACTED]

DATE/TIME : DEC 04 2018 [REDACTED]

REFERENCE #: 66256424 0010015700 H

AUTHOR.# : 035981

A0000002771010

Interac

8080008000

00 Approved-Thank You 001

\*\* IMPORTANT \*\*

Retain this copy for your records

Customer Copy

GST # [REDACTED]

Thank you for shopping at Donald's!

**H A P P Y**  
Laundry & Shoe Repair  
778-737-0119

12/04/2018 [REDACTED] 01  
000000#5165 [REDACTED]

2 @ \$2.50  
KEY T<sub>14</sub> \$5.00  
Subtotal \$5.00  
PST \$0.35  
GST \$0.25

items 20  
\*\*\*TOTAL \$5.60  
CASH \$20.00  
CHANGE \$14.40

2410 E. Hastings St. Van  
THANK YOU FOR COMING  
GST# [REDACTED]



**LEGISLATIVE ASSEMBLY**  
of BRITISH COLUMBIA

Financial Services



Nov 23/18

**Shared Expense Form**

Shared expense vendor: NDP Constituency Offices

Shared expense type: CA 2018 Conference Fees

Total invoice amount: \$ 8,575.65

*By submitting this form, I authorize the following amounts to be charged to the following Constituency Offices and have received approval of these expenses from the following Constituency Offices*

Member	Org #	JV'd Amount
Bains, Harry		\$ 131.93
Beare, Lisa		\$ 263.87
Begg, Garry		\$ 329.83
Brar, Jagrup		\$ 197.90
Chandra Herbert, Spencer		\$ 131.94
Chen, Katrina		\$ -
Chouhan, Raj		\$ 263.87
Chow, George		\$ 329.83
Conroy, Katrine		\$ 263.87
Darcy, Judy		\$ 263.87
Dean, Mitzi		\$ 395.80
D'Eith		\$ 263.86
Dix, Adrian		\$ 131.93
Donaldson, Doug		\$ 131.93
Eby, David		\$ 395.79
Elmore, Mable		\$ -
Farnworth, Mike		\$ -
Fleming, Rob		\$ 395.80
Fraser, Scott		\$ 263.87
Glumac, Rick		\$ 131.94
Heyman, George		\$ 263.86

Member	Org #	JV'd Amount
Horgan, John		\$ 263.86
James, Carole		\$ 263.86
Kahlon, Ravi		\$ 131.93
Kang, Anne		\$ 131.93
Krog, Leonard		\$ 263.87
Leonard, Ronna-Rae		\$ 131.94
Ma, Bowinn		\$ 395.79
Mark, Melanie		\$ 197.91
Mungall, Michelle		\$ 263.87
Popham, Lana		\$ 263.87
Ralston, Bruce		\$ -
Rice, Jennifer		\$ -
Robinson, Selina		\$ 131.94
Routledge, Janet		\$ 263.86
Routley, Doug		\$ 263.86
Simons, Nicholas		\$ 263.87
Simpson, Shane		\$ 131.94
Sims, Jinny		\$ 263.86
Singh, Rachna		\$ 131.94
Trevena, Claire		\$ 263.86
Caucus Share:		\$ -
GST:		\$ -

Sum of shared amounts	\$ 8,575.65
Amount on invoice	\$ 8,575.65
Control	\$ -

CREDITA

1/10



Member Name: Shane Simpson

<b>Expense Description</b>	Bank account charge
<b>Vendor</b>	Bank
<b>Amount</b>	\$6.00
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

INVOICE \_0001 :  
The Honourable Shane Simpson,  
Vancouver-Hastings MLA office

sept, 27th, 2018

% [REDACTED] Constituency Assistant

re: 2365 Hastings site : MURAL

to: [REDACTED] | [REDACTED]@gmail.com

_contract	_date	-	-	_notes
	sept,27.2018			+ Assessment, visioning, overview .. possible partnerships logistics. + Research & Design: inspiration design board [completed] + Creative Development continued: mural design [completed] + communicate/facilitate with City of Vancouver, Integrated Graffiti Management program: for permits, material support, logistics, etc.  + prep materials list, forms, pick up, including: scissor lift. [tbd] + admin, communications, etc [to be cont'd]
	spring, 2019			+ carrying out, completion, documentation of mural final [tbd 2019]

_total				
				Payment to be disbursed in two parts : start up & upon completion.
	sept.27.2018			<b>1000\$</b>
	[REDACTED]			[REDACTED]

please make cheques payable *for pick up* at MLA office for:

[REDACTED]

[REDACTED] Vancouver B.C

[REDACTED]

Vancouver, B.C.

OR, make *eTransfer* deposit for [REDACTED] to:

[REDACTED]@gmail.com





# INVOICE / FACTURE

**ABELL PEST CONTROL INC**  
 669 RIDLEY PL UNIT 207  
 DELTA BC V3M 6Y9  
 (604) 395-8115  
 (604) 523-3108  
 (800) 822-8821 1463

INVOICE DATE/DATE DE FACTURE

2018-10-01

INVOICE NO./N° DE FACTURE

A1329134

CUSTOMER NO. / N° DE CLIENT

TERMS/CONDITIONS

NET 30

PO #/N° D'ACHAT

G.S.T. #: [REDACTED]

**Billing Address / Adresse de Facturation**

003057 000005436

SHANE SIMPSON M.L.A.  
 2365 HASTINGS E ST ROOM 201  
 PARLIAMENT BUILDINGS  
 VANCOUVER BC V5L 1V6

**Service Address / Adresse de Service**

[REDACTED] / SHANE SIMPSON  
 2365 HASTINGS ST E  
 VANCOUVER BC V5L 1V6

ITEM	DESCRIPTION	QTY/QTE	UNIT PRICE/PRIX UNITAIRE	G	P	AMOUNT/MONTANT
001	CONTRACT PEST CONTROL For OCT 2018	1	58.52	N	Y	58.52
SUBTOTAL/TOTAL PARTIEL						58.52
GST/TPS @ 5.00%						2.93
PST/TVP @ 0.000%						0.00
TOTAL						61.45

**CUSTOMER COPY - COPIE DU CLIENT**

[REDACTED]  
[REDACTED]  
[REDACTED]  
Vancouver, British Columbia  
[REDACTED]  
[REDACTED]  
[REDACTED]@hotmail.com

TO:  
**MLA Office**  
2365 E Hastings st. Vancouver BC  
(604) 775-2277  
[REDACTED]@leg.bc.ca

# Invoice INV0010

Date: July 18, 2018  
Due: Due on receipt

#	Description	Unit Price	Qty	Total
1	Cleaning of exterior glass Cleaning of exterior glass on July 5, 18	\$15.00	2	\$30.00

## Payment instructions

### By cheque

Make cheques payable to: [REDACTED]

### Other

Amount may be payed by cash at time of cleaning.  
Payment can be made by cheque and sent to my home address (on invoice) or an etransfer can be sent to the email [REDACTED]@hotmail.com

Subtotal	\$30.00
Total	\$30.00
Paid	\$0.00
Due	\$30.00

[REDACTED]  
[REDACTED]  
[REDACTED]  
Vancouver, British Columbia  
[REDACTED]  
[REDACTED]  
[REDACTED]@hotmail.com

TO:  
**MLA Office**  
2365 E Hastings st. Vancouver BC  
(604) 775-2277  
[REDACTED] leg.bc.ca

# Invoice INV0035

Date: September 28, 2018  
Due: Due on receipt

#	Description	Unit Price	Qty	Total
1	Cleaning of exterior glass Cleaning of exterior glass on September 12,24 2019	\$15.00	2	\$30.00

## Payment instructions

### By cheque

Make cheques payable to: [REDACTED]

### Other

Amount may be payed by cash at time of cleaning.  
Payment can be made by cheque and sent to my home  
address (on invoice) or an etransfer can be sent to the  
email [REDACTED]@hotmail.com

Subtotal	\$30.00
Total	\$30.00
Paid	\$0.00
Due	\$30.00



Member Name: Shane Simpson

<b>Expense Description</b>	Cleaning
<b>Vendor</b>	Recycling Alternative
<b>Amount</b>	\$34.63
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Shane Simpson

<b>Expense Description</b>	Staledated cheque refund
<b>Vendor</b>	Bank
<b>Amount</b>	\$58.80
<b>Explanation</b>	Financial Services has confirmed that the revenue was received by the member as per the review of the supporting documents provided.



Since 1924...Because We Care

# INVOICE / FACTURE

ABELL PEST CONTROL INC  
669 RIDLEY PL UNIT 207  
DELTA BC V3M 6Y9  
TEL: (604) 395-8115  
FAX: (604) 523-3108  
A/R: (800) 822-8821 1463

INVOICE DATE/DATE DE FACTURE	INVOICE NO./N° DE FACTURE
2018-04-01	A1013313
CUSTOMER NO. / N° DE CLIENT	TERMS/CONDITIONS
[REDACTED]	NET 30
G.S.T./T.P.S. [REDACTED]	PO #/N° D'ACHAT

Page 1 of 1

### Billing Address / Adresse de Facturation

SHANE SIMPSON M.L.A.  
2365 HASTINGS E ST ROOM 201  
PARLIAMENT BUILDINGS  
VANCOUVER BC V5L 1V6

### Service Address / Adresse de Service

[REDACTED] / SHANE SIMPSON  
2365 HASTINGS ST E  
VANCOUVER BC V5L 1V6

ITEM	DESCRIPTION	QTY/QTE	UNIT PRICE/PRIX UNITAIRE	G	P	AMOUNT/MONTANT
001	CONTRACT PEST CONTROL For APR 2018	1	56.00	Y	N	56.00
SUBTOTAL						56.00
GST/TPS @ 5.00%						2.80
PST/TVQ @ 0.000%						0.00
TOTAL						58.80

**CUSTOMER COPY - COPIE DU CLIENT**



# INVOICE / FACTURE

ABELL PEST CONTROL INC  
 669 RIDLEY PL UNIT 207  
 DELTA BC V3M 6Y9  
 (604) 395-8115  
 (604) 523-3108  
 (800) 822-8821 1463

INVOICE DATE/DATE DE FACTURE	INVOICE NO./N° DE FACTURE
2018-11-01	A1415448
CUSTOMER NO. / N° DE CLIENT	TERMS/CONDITIONS
[REDACTED]	NET 30
G.S.T. #: [REDACTED]	PO #/N° D'ACHAT

**Billing Address / Adresse de Facturation**

002822 000005385

SHANE SIMPSON M.L.A.  
 2365 HASTINGS E ST ROOM 201  
 PARLIAMENT BUILDINGS  
 VANCOUVER BC V5L 1V6

**Service Address / Adresse de Service**

[REDACTED] / SHANE SIMPSON  
 2365 HASTINGS ST E  
 VANCOUVER BC V5L 1V6

ITEM	DESCRIPTION	QTY/QTE	UNIT PRICE/PRIX UNITAIRE	G	P	AMOUNT/MONTANT
001	CONTRACT PEST CONTROL For NOV 2018	1	58.52	N	Y	58.52
SUBTOTAL/TOTAL PARTIEL						58.52
GST/TPS @ 5.00%						2.93
PST/TVP @ 0.000%						0.00
TOTAL						61.45

**CUSTOMER COPY - COPIE DU CLIENT**







# 2019 Business Licence Renewal Notice

Account number: [REDACTED]



1779931

Shane [REDACTED] Simpson  
2365 E HASTINGS ST  
Vancouver, BC CAN V5L 1V6

Payment must be received by December 31, 2018. Ensure that the information listed below is current.  
For changes, see opposite side for instructions.

Licence #	Licence Type	Locations	Overdue Fee(s)	2019 Fee	Vending Machine	ATM/Bank Machine	Total(s)
[REDACTED]	Office	2365 E HASTINGS ST	0	151	0	0	151
						Due	\$151

**Pay online** at [vancouver.ca/businesslicence](http://vancouver.ca/businesslicence)

**Pay by phone** Telephone: 3-1-1; outside Vancouver: 604.873.7000. 7am-10pm, 7 days per week.

Operating a business without a valid licence is a violation of License By-Law No. 4450 and is subject to legal action.

**A late penalty of \$40 or 10% of the licence fee, whichever is greater, will be applied to each licence.**

Note: if you are no longer in business, notify us via email at [licenceoffice@vancouver.ca](mailto:licenceoffice@vancouver.ca). The following information must be included in your request: licence number(s), business name, business owner name and business address.

[REDACTED]  
[REDACTED]  
[REDACTED]  
Vancouver, British Columbia  
[REDACTED]  
[REDACTED]  
[REDACTED]@hotmail.com

TO:  
MLA Office  
2365 E Hastings st. Vancouver BC  
(604) 775-2277  
[REDACTED]@leg.bc.ca

# Invoice INV0016

Date: August 1, 2018  
Due: Due on receipt

#	Description	Unit Price	Qty	Total
1	Cleaning of exterior glass Cleaning of exterior glass on August 1,15 28	\$15.00	3	\$45.00

## Payment instructions

### By cheque

Make cheques payable to: [REDACTED] [REDACTED]

### Other

Amount may be payed by cash at time of cleaning.  
Payment can be made by cheque and sent to my home address (on invoice) or an etransfer can be sent to the email [REDACTED]@hotmail.com

Subtotal	\$45.00
Total	\$45.00
Paid	\$0.00
Due	\$45.00

[REDACTED]  
[REDACTED]  
[REDACTED]  
Vancouver, British Columbia  
[REDACTED]  
[REDACTED]  
[REDACTED]@hotmail.com

TO:  
MLA Office  
2365 E Hastings st. Vancouver BC  
(604) 775-2277  
[REDACTED]@leg.bc.ca

# Invoice INV0049

Date: November 6, 2018  
Due: Due on receipt

#	Description	Unit Price	Qty	Total
1	Cleaning of exterior glass Cleaning of exterior glass on October 9,23 2018	\$15.00	2	\$30.00

## Payment instructions

### By cheque

Make cheques payable to: [REDACTED]

### Other

Amount may be payed by cash at time of cleaning.  
Payment can be made by cheque and sent to my home address (on invoice) or an etransfer can be sent to the email [REDACTED]@hotmail.com

Subtotal	\$30.00
Total	\$30.00
Paid	\$0.00
Due	\$30.00

[REDACTED]  
[REDACTED]  
[REDACTED]  
Vancouver, British Columbia  
[REDACTED]  
[REDACTED]  
[REDACTED]@hotmail.com

TO:  
MLA Office  
2365 E Hastings st. Vancouver BC  
(604) 775-2277  
[REDACTED]@leg.bc.ca

# Invoice INV0056

Date: November 21, 2018  
Due: Due on receipt

#	Description	Unit Price	Qty	Total
1	Cleaning of exterior glass Cleaning of exterior glass on November 7,21 2018	\$15.00	2	\$30.00

## Payment instructions

### By cheque

Make cheques payable to: [REDACTED]

### Other

Amount may be payed by cash at time of cleaning.  
Payment can be made by cheque and sent to my home address (on invoice) or an etransfer can be sent to the email [REDACTED]@hotmail.com

Subtotal	\$30.00
Total	\$30.00
Paid	\$0.00
Due	\$30.00



# INVOICE / FACTURE

**ABELL PEST CONTROL INC**  
 669 RIDLEY PL UNIT 207  
 DELTA BC V3M 6Y9  
 (604) 395-8115  
 (604) 523-3108  
 (800) 822-8821 1463

INVOICE DATE/DATE DE FACTURE	INVOICE NO./N° DE FACTURE
2018-12-01	A1446765
CUSTOMER NO. / N° DE CLIENT	TERMS/CONDITIONS
[REDACTED]	NET 30
G.S.T. #: [REDACTED]	PO #/N° D'ACHAT

**Billing Address / Adresse de Facturation**

002949 000005422

SHANE SIMPSON M.L.A.  
 2365 HASTINGS E ST ROOM 201  
 PARLIAMENT BUILDINGS  
 VANCOUVER BC V5L 1V6

**Service Address / Adresse de Service**

[REDACTED] / SHANE SIMPSON  
 2365 HASTINGS ST E  
 VANCOUVER BC V5L 1V6

ITEM	DESCRIPTION	QTY/QTE	UNIT PRICE/PRIX UNITAIRE	G	P	AMOUNT/MONTANT
001	CONTRACT PEST CONTROL For DEC 2018	1	58.52	N	Y	58.52
SUBTOTAL/TOTAL PARTIEL						58.52
GST/TPS @ 5.00%						2.93
PST/TVP @ 0.000%						0.00
TOTAL						61.45

**CUSTOMER COPY - COPIE DU CLIENT**

# Kaban Consulting Inc.

1657 Nanaimo Street  
Vancouver, BC V5L4T9

# Invoice

Date	Invoice #
11/08/2018	18-3080

Invoice To
Ms. Shane Simpson 2630 Cambridge St. Vancouver, BC V5K 1L5 Re: 2365 East Hastings St.

P.O. No.

Terms
<b>Due on receipt</b>

Item	Description	Rate	Qty	Amount
Service Call Parts	Service Call to Reprogram the Panel & Alarm Test LCD Keypad	135.00	1	135.00
		80.50		80.50

### Sales Tax Summary

Make all cheques payable to Kaban Consulting Inc.

GST@5.0%  
Total Tax

10.78  
10.78

Payments Applied \$0.00

Phone #	E-mail	Web Site
604-251-2121	██████████@telus.net	www.kabanprotective.com

**Total** \$226.28

**Balance Due:** \$226.28

GST/HST No. ██████████



# 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.	0000082062	
Page	Page 1 of 1	
Date	Nov-30-18	
Customer No.		
Site No.	0	
Reference		

Bill To:

**Shane Simpson MLA**  
 2365 East Hastings St  
 Vancouver, BC V5L 1V6

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$39.30	TOTAL AMOUNT DUE	\$190.48
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DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$151.18
	Payments :				\$0.00
	Adjustments :				\$0.00
	<b>Shane Simpson MLA</b> 2365 East Hastings, Vancouver BC	(0001)			
	Serv #001 Recycling Collection Service				
Nov - 30	Recycling Collection Service		\$30.69	1.00	\$30.69
	Nov 01/18 - Nov 30/18				
Nov - 30	Fuel & Energy Surcharge				\$4.60
	<b>SITE TOTAL</b>				<b>\$35.29</b>
Nov - 30	Interest Charge - 2% - Aged 60 Days	IN007083	\$2.25	1.00	\$2.25
	GST at 5.000% on \$35.29				\$1.76

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due	<b>TOTAL INVOICE</b>
\$39.30	\$38.55	\$37.79	\$74.84	\$190.48	<b>\$39.30</b>

**HAPPY HOLIDAYS!** We will be operating reduced hours from Dec.24-Jan.2  
 Please contact our office by Dec.14 if you require a pick-up during these days