

Zoom Video Communications Inc.
 55 Almaden Blvd, 6th Floor
 San Jose, CA 95113
 billing@zoom.us

Zoom GST/HST Number: [REDACTED]

Invoice Date: 06/13/2020
 Invoice #: INV25763601
 Payment Terms: Due Upon Receipt
 Due Date: 06/13/2020
 Account Number: [REDACTED]
 Currency: USD
 Account Information: Sam Sullivan
 [REDACTED]
 Vancouver, British Columbia [REDACTED]
 Canada
 [REDACTED]@globalcivic.org

Purchase Order #:

VAT ID:

[Zoom W-9](#)

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Webinar 500 - 1 Month Quantity: 1 Unit Price: \$140.00	06/13/2020-07/12/2020	\$140.00	\$7.00	\$147.00

INVOICE TOTALS	
Subtotal:	\$140.00
Total (Including Tax):	\$147.00
Invoice Balance:	\$0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Webinar 500 - 1 Month	Goods and Service Tax (GST) 0.05	Federal	\$140.00	\$7.00
			Total Tax	\$7.00

TRANSACTIONS				
Invoice Total				\$147.00
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
06/13/2020	P-27146797	Payment		(\$147.00)
Invoice Balance				\$0.00

Invoice in USD;
 CO paid \$205.95 CAD

Zoom Video Communications Inc.
 55 Almaden Blvd, 6th Floor
 San Jose, CA 95113
 billing@zoom.us

Zoom GST/HST Number: [REDACTED]

Purchase Order #:

VAT ID:

[Zoom W-9](#)

Invoice Date: 06/03/2020
 Invoice #: INV24206709
 Payment Terms: Due Upon Receipt
 Due Date: 06/03/2020
 Account Number: [REDACTED]
 Currency: USD
 Account Information: Sam Sullivan
 [REDACTED]
 Vancouver, British Columbia [REDACTED]
 Canada
 [REDACTED]@globalcivic.org

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: 500 Participants meeting Monthly -- Proration Quantity: 1 Unit Price: \$50.00	06/03/2020-06/19/2020	\$27.42	\$1.37	\$28.79

INVOICE TOTALS

Subtotal:	\$27.42
Total (Including Tax):	\$28.79
Invoice Balance:	\$0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
500 Participants meeting Monthly	Goods and Service Tax (GST) 0.05	Federal	\$27.42	\$1.37
			Total Tax	\$1.37

TRANSACTIONS

Invoice Total				\$28.79
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
06/03/2020	P-25465931	Payment		(\$28.79)
Invoice Balance				\$0.00

Invoice in USD;
 CO paid \$40.06 CAD

Dropbox Inc.

1800 Owens St
San Francisco, CA 94158
United States
billing-support@dropbox.com

Receipt for [REDACTED]@leg.bc.ca

Payment	Date	Amount	Receipt ID
MasterCard ending in [REDACTED] approved	12/6/2020	CA\$15.99	3S8VG8LYL1P2

Description	Amount
Dropbox Plus - 2TB (12/6/2020 to 12/7/2020)	CA\$15.99
Total	CA\$15.99

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

Dropbox Inc.

1800 Owens St
San Francisco, CA 94158
United States
billing-support@dropbox.com

Receipt for [REDACTED]@leg.bc.ca

Payment	Date	Amount	Receipt ID
MasterCard ending in [REDACTED] approved	12/7/2020	CA\$15.99	C9P398RF5DKK

Description	Amount
Dropbox Plus - 2TB (12/7/2020 to 12/8/2020)	CA\$15.99
Total	CA\$15.99

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

Campaign No: 91724
 Campaign: Canada Day
 PO Number:

Invoice No: LMP26670
 Invoice Date: 18/08/2020
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

Sam Sullivan MLA
 ATTN: [REDACTED]
 201 - 1168 Hamilton Street
 Vancouver, BC V6B 1C7
 Account No: [REDACTED]

Advertiser

Michael Lee MLA
 Brand: Default-Brand
 East Annex, Parliament Buildings
 Victoria, BC V8V 1X4
 Account No: [REDACTED]

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

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

If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.

Payment Due

Currency	Canadian Dollars
Base Amount	1,010.40
Adjustments	-65.09
Gross Amount	945.31
Agency	0.00
Net Amount	945.31
Co-Op Share: 33.33%	315.10
Invoice Tax Amount: GST Collected (Fed Tax)	15.76
Pre-Paid Amount	0.00
Payment Amount Due	\$ 330.86
Payment Due Date	17/09/2020

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Vancouver Is Awesome	Jul 30, 2020		Ad Space (Col Inch) (Colour) - 13-24x	July 30 VIA	3 Columns x 8 Inches	24	42.10	39.39	945.31
— ADJUSTMENT —									-2.71
Additional Rate Adjustment \$									-2.71



#202 - 8388 - 128th Street Surrey, BC V3W 4G2

Ph: 604-591-5423

Fax: 604-591-8615

Email: ads@theasianstar.com

ATTN:
BC LIBERALS CAUCUS
(Vaisakhi Greetings)

Invoice#A200434
Date: APRIL 30,2020

No	DESCRIPTION	SIZE	RATE	TOTAL
1.	ADS PUBLISHED IN THE ASIAN STAR ON APRIL 11/2002 (Vaisakhi Specials)	AD	\$400.00	\$400.00
		SUB-TOTAL		\$400.00
		TAX (GST)	5%	\$20.00
		TOTAL		\$420.00

GST No [REDACTED]

Split by 7 MLAs
CO paid \$60

Sach Di Awaaz Newspaper
#602 - 7360 137 Street
Surrey BC V3W 1A3
604-503-0840
info@sachdiawaaz.ca
GST Registration No.: [REDACTED]



INVOICE TO
BC Liberal Caucus
201 Parliament Buildings
Victoria BC V8V 2L8

INVOICE 4347

DATE 07/04/2020 TERMS Net 30

DUE DATE 07/05/2020

DESCRIPTION	QTY	TAX	RATE	AMOUNT
Vaisakhi Greetings ad 2020	1	GST	750.00	750.00

DATE: April 10, 2020
AD TYPE: Half Page, Full Colour

NEGOTIATED RATE: \$750

Split by 8 MLAs
CO paid \$98.44

SUBTOTAL	750.00
GST @ 5%	37.50
TOTAL	787.50
TOTAL DUE	\$787.50



The Patrika Media Ltd.
1481 Tracey Street
Abbotsford BC V2T 6G4
604-852-2288
info@patrika.ca
www.patrika.ca
GST Registration No. [REDACTED]

Invoice 27354

INVOICE TO

[REDACTED]
BC Liberal Party
201, Parliament Buildings
Victoria BC V8V 2L9

DATE
25-04-2020

PLEASE PAY
\$519.75

DUE DATE
25-05-2020

DATE	ACTIVITY	QTY	RATE	TAX
10-04-2020	CHP - Colour 1/2 Page (5x12 or Vaisakhi Ad	1	550.00	G

SUBTOTAL 550.00
DISCOUNT 10% -55.00
GST @ 5% 24.75
TOTAL 519.75

TOTAL DUE **\$519.75**

Split by 12 MLAs
CO paid \$43.32

THANK YOU.



Invoice

Darpan Publication Ltd.
 7308-115st
 Delta Bc V4C5M5

Date	Invoice #
2020-04-20	8620

Invoice To
BC Liberal Party

P.O. No.	Due Date	Rep
	2020-04-20	

Description	Qty	Rate	Amount
2020 - Vaisakhi		550.00	550.00
Sales Tax Summary		Subtotal	\$550.00
GST (2) On Sales@5.0%	27.50	Tax Total	\$27.50
Total Tax	27.50		
<i>Additional 2% of late payment fee may apply, if paid after the due date.</i>		Total	\$577.50
Phone #	Fax #	GST/HST No.	Payments/Credits \$0.00
604-572-0199	604-572-6364	www.darpanmagazine.com	Balance Due \$577.50

Split by 10 MLAs
 CO paid \$57.75



Sing Tao Newspapers (Canada 1988) Ltd.
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

ADVERTISING INVOICE

GST No. [REDACTED]

- ORIGINAL -

Page 1 of 1

Bill To BC LIBERAL CAUCUS ATTN: [REDACTED] ROOM 016, PARLIAMENT BUILDINGS, VICTORIA, , B. C. CANADA, V8V 1X4	Account No.	[REDACTED]
	I/O No.	PS20200083
	Invoice No.	368932
	Date	May 21 2020
	Terms	C.O.D.
	Agent No.	[REDACTED]

Description	Amount						
VANCOUVER DISPLAY + MONTHLY PACKAGE (WEEKLY) BC LIBERAL CAUCUS FP 4C ROP INSERTION ON: May23 + May24 + May25 + May26 + May27 + May28 + May29 *** TEARSHEET: 1 COPY	\$900.00						
COVID-19 SUPPORTIVE MESSAGE SPECIAL <div style="text-align: center; color: blue; font-weight: bold;"> Split by 14 MLAs CO paid \$67.50 </div>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: right;">Subtotal</td> <td style="text-align: right;">\$900.00</td> </tr> <tr> <td style="text-align: right;">GST 5%</td> <td style="text-align: right;">\$45.00</td> </tr> <tr> <td style="text-align: right;">TOTAL</td> <td style="text-align: right;">CAD \$945.00</td> </tr> </table>	Subtotal	\$900.00	GST 5%	\$45.00	TOTAL	CAD \$945.00
Subtotal	\$900.00						
GST 5%	\$45.00						
TOTAL	CAD \$945.00						

Akal Guardian Newspaper

Invoice

#6-7743-128 Street
Surrey, BC V3W 4E6
Ph: (604) 590-6397 Fax: (604) 591-6397

Date	Invoice #
4/20/2020	5717

Bill To
BC Liberal Caucus Room 016, parliament Buildings Victoria BC V8V 1X4

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
1 ad 1/2 page color Apr 11/2020 Vaisakhi 2020 greetings ad	1	800.00	800.00
Total GST Business Number: [REDACTED]			40.00
Total			Can\$840.00

Split by 12 MLAs
CO paid \$70.00

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

IN ACCOUNT WITH

([REDACTED]) **BC Liberal Caucus**
 Room 201 Parliament Buildings
 Victoria BC V8V 1X4

Invoice date: 9/16/2020

Invoice no.: 50577

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

Paid by 9 MLAs
CO paid \$84

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 11, 2020	To Display Advertisement - New Year Holiday Edition Page Number(s) 27 Thank you very much for advertising in the JI. Best wishes for a healthy and sweet new year!	5 cols x 6 Inch(s)	\$720.00 <i>per insertion</i>
		SubTotal	\$720.00
		taxes	\$36.00
		TOTAL	\$756.00

GST No. [REDACTED]
 Please make all cheques payable to **JEWISH INDEPENDENT**

Dropbox Inc.

1800 Owens St

San Francisco, CA 94158

United States

billing-support@dropbox.com

Receipt for [REDACTED]@leg.bc.ca

Payment	Date	Amount	Receipt ID
MasterCard ending in 4520 approved	12/8/2020	CA\$15.99	LXSZPDK4M1QY
Description			Amount
Dropbox Plus - 2TB (12/8/2020 to 12/9/2020)			CA\$15.99
Total			CA\$15.99

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

Dropbox Inc.

1800 Owens St

San Francisco, CA 94158

United States

billing-support@dropbox.com

Receipt for [REDACTED]@leg.bc.ca

Payment	Date	Amount	Receipt ID
MasterCard ending in 4520 approved	12/9/2020	CA\$15.99	FM6K4H6LTYWW
Description			Amount
Dropbox Plus - 2TB (12/9/2020 to 12/10/2020)			CA\$15.99
Total			CA\$15.99

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

Upcoming Delivery Dates

July 2020

Wednesday 8

August 2020

Wednesday 5

September 2020

Wednesday 2

Wednesday 30

**We Deliver!**

Bottled Water * Filtration * Coffee



A DIVISION OF AQUATERRA CORPORATION
 PO BOX 4514 STN A, TORONTO, ON M5W 4L7

GST/HST Reg. No. [REDACTED]

PST/QST Reg. [REDACTED]

PHONE (877) 442-7873 FAX (905) 362-0355

Customer Account# [REDACTED]

MLA SAM SULLIVAN

1168 HAMILTON ST

STE 201 SUITE 201

VANCOUVER, BC V6B 2S2

Invoice Date:

07-01-20

Invoice #:

19121230 070120

Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
06-29-20		Previous Balance			95.16
		Payment - Thank You			-95.16
		Remaining Balance			0.00
06-22-20	T201747466022	ENERGY SURCHARGE	1	4.72 G,P	4.72
		SERVICE REQUEST FOR WATER SERVICE	1	0.00	0.00
		GST/HST			0.24
		PST/QST			0.33
					5.29

Rec'd By:

Did you know that in addition to the top left corner of this bill, you can also find your delivery schedule at water.com/myaccount? Online you can also easily skip or add a delivery as needed.

Previous Balance

\$95.16

-

Payment

\$95.16

+

Total New Charges

\$5.29

=

Pay This Amount

\$5.29

STAPLES Canada
Store # 55
Vancouver, BC V6B3M1
(604) 602-5959

Sale 00094 4 001 80454
0055 06/25/20 [REDACTED]

9999999

1	ENDURAGLIDE 4PK FINE	
	034138599488	5.19B
1	OB: FOLDER 10PK BLUE	
	078787335899	4.19B
1	OB 24x36 Alum Dryera	
	034138042243	40.99B
Subtotal		50.37
PST 7.00%		3.53
GST 5.00%		2.52
Total		\$56.42
American Express		56.42

TRANSACTION RECORD

***** [REDACTED]		\$56.42
American Express	H	Purchase
Authorization Number		809169
0010010280	80454	66278900
06/25/20	[REDACTED]	
00/025 APPROVED - THANK YCU		
AMERICAN EXPRESS		A000000025010801
0000008000		

Thank you for shopping at STAPLES!

Survey Access Code

ORDER SUMMARY**RÉCAPITULATIF DE LA COMMANDE**

1974-VAN-BROADWAY

VANCOUVER, BC V5Z 1G7

2A

604)-619-0237

Michaels

Fait par vous**Thank you for your Order!****Merci pour votre commande!****Billing Address**
Adresse de facturation**Proxy Name(s)**
Nom du(des) mandataire(s)**Return Transaction Code**
Code de transaction de retour

VANCOUVER, BC

Package ID ID du colis	Order No. No. de commande	Payment Method Méthode de paiement	Total Tax1* Total des taxes1*	Total Tax2* Total des taxes2*	Order Date Date de la commande
	CAN01103184	AM	135299063 3,57\$	10117035 5,01\$	25/06/20

Qty Ordered Qté	SKU # No. de SKU	Item Description Description de l'article	Qty Shipped Qté livrée	Unit Price Prix à l'unité	Total Total
1	10226186	Artist's Loft™ Gigante Studio Easel Chevalet de studio géant d'Artist's Loft	1	71,49\$	71,49\$

Thank you for choosing us - we can't wait to see what you make. Have fun!
Merci d'avoir choisi Michaels! Nous avons hâte de découvrir vos prochains projets créatifs!

Gift Message
Message cadeau**Return Instructions | Instructions pour les retours**

If your Michaels purchase does not meet your satisfaction, we will gladly offer a refund or return the item(s) within 180 days of purchase at any Michaels location.

Si votre achat chez Michaels ne répond pas à vos attentes, il nous fera plaisir de vous offrir un remboursement ou un échange au magasin Michaels de votre choix dans les 180 jours suivant votre

FUL: CAN011031841

CUSTOMER NAME | NOM DU(DE LA) CLIENT(E):**PROXY NAME(S) | NOM DU(DES) MANDATAIRE(S):****ORDER NUMBER | NUMÉRO DE LA COMMANDE: CAN01103184**

Upcoming Delivery Dates

<u>September 2020</u>	<u>October 2020</u>	<u>November 2020</u>
Wednesday 30	Wednesday 28	Wednesday 25



We Deliver!



Bottled Water * Filtration * Coffee

A DIVISION OF AQUATERRA CORPORATION
 PO BOX 4514 STN A, TORONTO, ON M5W 4L7
 GST/HST Reg. No. [REDACTED]
 PST/QST Reg. No. [REDACTED]
 PHONE (877) 442-7873 FAX (905) 362-0355

Customer Account# [REDACTED]

MLA SAM SULLIVAN
 1168 HAMILTON ST
 STE 201 SUITE 201
 VANCOUVER, BC V6B 2S2

Invoice Date: 09-01-20
Invoice #: 19121230 090120
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			-7.13
		Payment			0.00
		Remaining Balance			-7.13
08-06-20	T202197466012	CANADIAN SPRINGS 18.9L SPRING WATER	2	8.69	17.38
		18.9 LITRE BOTTLE DEPOSIT	2	10.00	20.00
		ENERGY SURCHARGE	1	5.02 G,P	5.02
		GST/HST			0.25
		PST/QST			0.35
					43.00

Rec'd By:

Did you know that in addition to the top left corner of this bill, you can also find your delivery schedule at water.com/myaccount? Online you can also easily skip or add a delivery as needed.

Previous Balance
\$-7.13



Payment
\$0.00



Total New Charges
\$43.00



Pay This Amount
\$35.87

30356-P-0034

SAFeway

Safeway Robson
1766 Robson St, Vancouver
Phone 604 683 6155
GST# [REDACTED]

Served by: Tai T

GROCERY

Hand Sanitizer	\$11.99	GC
Paper Towel Ultra	\$9.79	BC
Facial Tissue 88EA	\$1.79	BC
Facial Tissue 88EA	\$1.79	BC

SUBTOTAL	\$25.36
5% GST	\$1.27
7% PST	\$0.94

TOTAL	\$27.57
MasterCard	TENDER \$27.57
Cash	CHANGE \$0.00

NUMBER OF ITEMS 4

AIR MILES

LET US REWARD YOU

Air Miles you could have earned
this visit: 1

Enroll today, visit www.airmiles.ca

MERCHANT 20738427 RF
TERMINAL ID SB2073842709
** Purchase ** \$ 27.57
CARD MasterCard RCPT 4047000
NO. ***** [REDACTED] RESP 001
DATE 09/08/2020 TIME [REDACTED]
AUTH # R05095 REF# 001003053
APPL. MasterCard
AID A0000000041010

00 APPROVED - THANK YOU

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Champion Building Maintenance

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

invoice

Date	Invoice #
30/06/2020	9895

Invoice To

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

Description	Amount
Janitorial service for June	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

Business services delivered by:
Shaw Cablesystems G.P.

MLA: SULLIVAN

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

INVOICE DATE: July 1, 2020
DUE DATE: July 31, 2020

This invoice reflects your service charges for 01-Jul-20 to 31-Jul-20. This invoice was prepared on 01-Jul-20. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:

Email inquiries @shawbusiness.ca or visit us at
business.shaw.ca/support

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		142.24
Payment Received - Thank You	2-Jun-20	-71.12
Balance Carried Forward	Due Now	\$71.12

Current Charges (01-Jul-20 to 31-Jul-20) - see following pages for details

Current Monthly Services	65.00
Net GST [REDACTED]	3.25
Net PST	2.87

Total Current Charges due 31-Jul-20	\$71.12
--	----------------


TOTAL AMOUNT DUE \$142.24

Please be aware your account is no longer on automatic payments. Please make your next payment at myshaw.ca or through the MyShaw app.

Microsoft 365 from Shaw Business.

Collaborate easier, faster and smarter from anywhere.

business.shaw.ca

 Microsoft Partner

Re:Solve Tech Solutions
704-5555 Balsam Street
Vancouver BC V6M4B5
(604) 379-8180

Invoice 1208



██████████@resolvetech.solutions
GST/HST Registration No.: ██████████
██████████

BILL TO
Mr Sam Sullivan
Sam Sullivan MLA
1168 Hamilton Street
#201
Vancouver British Columbia
V6B2S2

DATE 01/07/2020	PLEASE PAY \$399.66	DUE DATE 01/07/2020
--------------------	------------------------	------------------------

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	ReVigorate Essentials	Do you rely on your technology each day for work? If so, then like any good tools they need to be kept well maintained regularly, otherwise they will get in your way instead of helping you along Leave the stress of managing your computers in the capable hands at Re:Solve Tech Solutions. Your computers are kept safe through a next generation combination of patch management, OS updates and a machine learning based anti-virus. Not only that, but your data is kept just as safe from hackers and ransomware attacks by keeping an offsite copy of your data safe and sound at all times.	1	380.63	380.63
	Hourly Retainer (SMB)	Block of time to be used at the client's discretion during a 1 month period.	1.50	0.00	0.00

SUBTOTAL	380.63
GST @ 5%	19.03
TOTAL	399.66

TOTAL DUE **\$399.66**

THANK YOU.

TAX SUMMARY



July 05, 2020

Account number: [REDACTED]



Mobile services

Charges for [REDACTED]

Go to telus.com/myaccount for device related details

Your Easy Payment Balance for APPLE I8 PLUS 64GB GOLD ARTL

STARTING BALANCE	PAYMENTS	CURRENT BALANCE
\$525.00	-\$21.88	\$262.44

CO paid \$70

Service continues on a month-to-month basis after your commitment end date of Jul 07, 2021.

Monthly and other charges (Jul 06 to Aug 05)

Peace of Mind - Unlimited	\$75.00	
10GB High Speed Data		
Data manager		
Endless Data - No Data Overages		
Hotspot up to 10GB		
Unlimited nationwide calls		
Unlimited nationwide texts, picture		
Monthly TELUS Easy Payment	\$21.88	
Total monthly and other charges		\$96.88

(June)
BASE RATE
\$70

Add-ons (Jul 06 to Aug 05)

Easy Roam US - \$8/day	Free	
Easy Roam INTL - \$12/day	Free	
International Long Distance Saver	\$2.00	
Total add-ons		\$2.00

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.

Long Distance - US/International Voice Usage	\$4.50
Additional 45:00 (MIN)	
Total used 45:00 (MIN)	
Long Distance - Domestic Phone	\$0.00
Free 124:00 (MIN)	
Total used 124:00 (MIN)	
Video Messaging	\$0.00
Total used 3 (video)	
Text Msg - Sent	\$0.00
Total used 218 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 26 (Pic)	
Text Msg - Received	\$0.00
Total used 179 (Msg)	
Data Usage	\$0.00
Total used 3,352.630 (MB)	


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

What is the total due?

\$11.20

➔ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **Jun 22, 2020**

What makes up my total?

Account summary		\$
Balance from last bill		30.96
Your payments - thank you	May 22	-30.96
	
Balance brought forward		0.00
This bill		\$
 Wireless	See page 3 >	11.20
	
Total (Includes \$0.50 GST, \$0.70 PST)		11.20
Total to pay		\$11.20

Any payments we received and processed after Jun 09, 2020 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 >

Account number
[REDACTED]

Bill number
2190944025

Bill date
Jul 08, 2020

Page
1 of 5



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

What is the total due?

\$11.20

➔ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **Jul 22, 2020**

What makes up my total?

Account summary		\$
Balance from last bill		11.20
Your payments - thank you	Jun 22	-11.20
	
Balance brought forward		0.00
This bill		\$
Wireless	See page 4 >	11.20
	
Total (Includes \$0.50 GST, \$0.70 PST)		11.20
Total to pay		\$11.20

Any payments we received and processed after Jul 09, 2020 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit [rogers.com/contactus](https://www.rogers.com/contactus)

See page 2 for other ways to contact us >

Wireless [Redacted]
SAM SULLIVAN

*BASE RATE
JUNE 2020 \$70.56*

Monthly charges		\$
Monthly Data Add-on 2GB	May 09 - Jun 08	0.00
Monthly Data Add-on 4GB	May 09 - Jun 08	0.00
Additional Line - Smart Tab	Jun 09 - Jul 08	50.00
Device Protection Value Pack	Jun 09 - Jul 08	15.00
Enhanced VM included in Plan	Jun 09 - Jul 08	0.00
Total monthly charges		65.00

Usage Summary		Ending Jun 08, 2020	\$
Usage type		Used	
Voice (S)	Unlimited Shared Minutes	508:00 min:sec	✓
Voice	Unlimited Eve & Wknd Minutes	88:00 min:sec	✓
	Between Us Calling	3:00 min:sec	✓
Data (S)	LTE Shared Internet - Included	1.27 GB	✓
Msg (S)	Messaging Bundle - Sent	2 msgs	✓
Text Msg	Canada & Roaming - Received	15 msgs	✓
	Within Canada - Included - Sent	9 msgs	✓
Total used			0.00

Total before taxes	65.00
GST: [Redacted]	3.25
PST	4.55
Total for Wireless	\$72.80



Your services include:

Additional Line - Smart Tab

- Unlimited Canada-Wide Calling
- Unlimited US Long Distance Calling
- Unlimited Canada-Wide Sent & Received Text, Picture & Video Messages
- Call Display with name display
- Enhanced Voicemail
- 2500 Call Forwarding Mins
- Conference Calling
- Call Waiting
- LTE Shared Internet

Device Protection Value Pack

- Applies to device in use on the mobile number subscribed to Device Protection plan.
- As applicable, a replacement processing fee up to \$400 or repair processing fee up to \$175 applies per fulfilled service request (+ tax)
- First screen break repaired w/ no processing fee (as long as no other damage)
- Contact: rogers.com/servicerequest
- Visual Voicemail
- U.S. & Intl. Preferred Rate
- Unlimited U.S. & Intl. Text



For your complete billing details including talk, text and data usage please visit rogers.com/bss.

Legend: (S) Shared Services | ✓ No charge

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).

CO paid \$70.56



SAM SULLIVAN

*BASE RATE
JULY 2020 \$70.56*

Monthly charges		\$
Monthly Data Add-on 2GB	Jun 09 - Jul 08	0.00
Monthly Data Add-on 4GB	Jun 09 - Jul 08	0.00
Additional Line - Smart Tab	Jul 09 - Aug 08	50.00
Device Protection Value Pack	Jul 09 - Aug 08	15.00
Enhanced VM included in Plan	Jul 09 - Aug 08	0.00
Total monthly charges		65.00

Usage Summary		Ending Jul 08, 2020	
Usage type		Used	\$
Voice (S)	Unlimited Shared Minutes	795:00 min:sec	✓
Voice	Unlimited Eve & Wknd Minutes	255:00 min:sec	✓
	Between Us Calling	76:00 min:sec	✓
	Other Minutes	2:00 min:sec	✓
Data (S)	LTE Shared Internet - Included	1.82 GB	✓
Msg (S)	Messaging Bundle - Sent	2 msgs	✓
Text Msg	Canada & Roaming - Received	38 msgs	✓
	Within Canada - Included - Sent	23 msgs	✓
Total used			0.00

Total before taxes	65.00
GST	3.25
PST	4.55
Total for Wireless	\$72.80

Legend: (S) Shared Services | ✓ No charge

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).



Your services include:

Additional Line - Smart Tab

- Unlimited Canada-Wide Calling
- Unlimited US Long Distance Calling
- Unlimited Canada-Wide Sent & Received Text, Picture & Video Messages
- Call Display with name display
- Enhanced Voicemail
- 2500 Call Forwarding Mins
- Conference Calling
- Call Waiting
- LTE Shared Internet

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- Contact: rogers.com/servicerequest
- Visual Voicemail
- U.S. & Intl. Preferred Rate
- Unlimited U.S. & Intl. Text



For your complete billing details including talk, text and data usage please visit rogers.com/bss.

CO paid \$70.56

Independent Contractor Services

**INVOICE #20-014
JULY 27 2020**

TO: MLA Sam Sullivan Vancouver-False Creek #201 – 1168 Hamilton Street Vancouver, BC V6B 2S2 (604) 775-2601	FOR: CONTRACT SERVICES JULY 1- 31, 2020
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DESCRIPTION	HOURS	RATE	AMOUNT
Independent Contractor Services <i>Research and documentation related to the history of Vancouver and British Columbia especially in the Archives that could provide education, information and context that could be of value to the nonpartisan role and duties of the MLA.</i>	28	30.00	840.00

Please remit payment to:

Champion Building Maintenance


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

invoice

Date	Invoice #
31/07/2020	9953

Invoice To

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

Description	Amount
Janitorial service for July	0.00
Routine cleaning once every two weeks	100.00
G.S.T. 5%	5.00
Total \$105.00	
GST/HST No. 	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: August 1, 2020
DUE DATE: August 31, 2020

This invoice reflects your service charges for 01-Aug-20 to 31-Aug-20. This invoice was prepared on 01-Aug-20. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:

Email inquiries @shawbusiness.ca or visit us at
business.shaw.ca/support

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		142.24
Payment Received - Thank You	10-Jul-20	-142.24
Balance Carried Forward		\$0.00

Current Charges (01-Aug-20 to 31-Aug-20) - see following pages for details

Current Monthly Services		65.00
Net GST [REDACTED]		3.25
Net PST		2.87
Total Current Charges due 31-Aug-20		\$71.12

TOTAL AMOUNT DUE

\$71.12

Microsoft 365 from Shaw Business.

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business.shaw.ca

 Microsoft Partner

Re:Solve Tech Solutions

704-5555 Balsam Street

Vancouver BC V6M4B5

(604) 379-8180

██████████@resolvetech.solutions

GST/HST Registration No.: ██████████

██████████

Invoice 1224



BILL TO

Mr Sam Sullivan
Sam Sullivan MLA
1168 Hamilton Street
#201
Vancouver British Columbia
V6B2S2

DATE 01/08/2020	PLEASE PAY \$399.66	DUE DATE 01/08/2020
--------------------	------------------------	------------------------

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	ReVigorate Essentials	Do you rely on your technology each day for work? If so, then like any good tools they need to be kept well maintained regularly, otherwise they will get in your way instead of helping you along Leave the stress of managing your computers in the capable hands at Re:Solve Tech Solutions. Your computers are kept safe through a next generation combination of patch management, OS updates and a machine learning based anti-virus. Not only that, but your data is kept just as safe from hackers and ransomware attacks by keeping an offsite copy of your data safe and sound at all times.	1	380.63	380.63
	Hourly Retainer (SMB)	Block of time to be used at the client's discretion during a 1 month period.	1.50	0.00	0.00

SUBTOTAL	380.63
GST @ 5%	19.03
TOTAL	399.66

TOTAL DUE	\$399.66
------------------	-----------------

THANK YOU.

TAX SUMMARY

Independent Contractor Services

**INVOICE #20-016
AUGUST 25 2020**

TO: MLA Sam Sullivan Vancouver-False Creek #201 – 1168 Hamilton Street Vancouver, BC V6B 2S2 (604) 775-2601	FOR: CONTRACT SERVICES JULY 1- 31, 2020
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DESCRIPTION	HOURS	RATE	AMOUNT
Independent Contractor Services <i>Research and documentation related to the history of Vancouver and British Columbia especially in the Archives that could provide education, information and context that could be of value to the nonpartisan role and duties of the MLA.</i>	25	30.00	750.00

Please remit payment to:

Champion Building Maintenance

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

invoice

Date	Invoice #
31/08/2020	9969

Invoice To

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

Description	Amount
Janitorial service for August	0.00
Routine cleaning once every two weeks	100.00
G.S.T. 5%	5.00
Total	\$105.00

Term : Due upon receipt

Re:Solve Tech Solutions
704-5555 Balsam Street
Vancouver BC V6M4B5
(604) 379-8180

Invoice 1247



██████████@resolvetech.solutions
GST/HST Registration No.: ██████████
██████████

BILL TO
Mr Sam Sullivan
Sam Sullivan MLA
1168 Hamilton Street
#201
Vancouver British Columbia
V6B2S2

DATE 01/09/2020	PLEASE PAY \$399.66	DUE DATE 01/09/2020
--------------------	------------------------	------------------------

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	ReVigorate Essentials	Do you rely on your technology each day for work? If so, then like any good tools they need to be kept well maintained regularly, otherwise they will get in your way instead of helping you along Leave the stress of managing your computers in the capable hands at Re:Solve Tech Solutions. Your computers are kept safe through a next generation combination of patch management, OS updates and a machine learning based anti-virus. Not only that, but your data is kept just as safe from hackers and ransomware attacks by keeping an offsite copy of your data safe and sound at all times.	1	380.63	380.63
	Hourly Retainer (SMB)	Block of time to be used at the client's discretion during a 1 month period.	1.50	0.00	0.00

SUBTOTAL	380.63
GST @ 5%	19.03
TOTAL	399.66

TOTAL DUE **\$399.66**

THANK YOU.

TAX SUMMARY

Business services delivered by:
Shaw Cablesystems G.P.

MLA: SULLIVAN

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

INVOICE DATE: September 1, 2020
DUE DATE: September 30, 2020

This invoice reflects your service charges for 01-Sep-20 to 30-Sep-20. This invoice was prepared on 01-Sep-20. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:

Email inquiries@shawbusiness.ca or visit us at
business.shaw.ca/support

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice	71.12
Balance Carried Forward	Due Now \$71.12

Current Charges (01-Sep-20 to 30-Sep-20) - see following pages for details

Current Monthly Services	65.00
Net GST [REDACTED]	3.25
Net PST	2.87

Total Current Charges due 30-Sep-20	\$71.12
--	----------------

TOTAL AMOUNT DUE	\$142.24
-------------------------	-----------------

CO paid \$71.12

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business.shaw.ca

 Microsoft Partner

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

FOR: CONTRACT SERVICES: SEPT 1ST – SEPT 21, 2020

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



September 05, 2020
 Account number [REDACTED]

July 2020
 BASE RATE



\$70.00

Mobile services

Charges for [REDACTED]

Go to telus.com/myaccount for device related details

Your Easy Payment Balance for APPLE IPHONE 11 PRO MAX 64GB SPACE GREY

STARTING BALANCE	PAYMENTS	CURRENT BALANCE
\$1,264.00	-\$52.67	\$1,158.66

Service continues on a month-to-month basis after your commitment end date of Jul 07, 2022.

CO paid \$70

Partial charges

International Long Distance Saver (exp. Sep 06 2020)	\$0.07
Total partial charges	\$0.07

Monthly and other charges (Sep 06 to Oct 05)

Peace of Mind - Unlimited	\$75.00
10GB High Speed Data	
Data manager	
Endless Data - No Data Overages	
Hotspot up to 10GB	
Unlimited nationwide calls	
Unlimited nationwide texts, picture	
Monthly TELUS Easy Payment	\$52.67
Total monthly and other charges	\$127.67

Add-ons (Sep 06 to Oct 05)

Easy Roam US - \$8/day	Free
Easy Roam INTL - \$12/day	Free
AppleCare+ Tier5 (exp. Jul 07 2022)	\$14.00
International Long Distance Saver	\$3.00
Total add-ons	\$17.00

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.

Long Distance - Domestic Phone	\$0.00
Free 79:00 (MIN)	
Total used 79:00 (MIN)	
Long Distance - US/International Voice	\$0.30
Usage	
Additional 3:00 (MIN)	
Total used 3:00 (MIN)	
Text Msg - Received	\$0.00
Total used 82 (Msg)	
Text Msg - Sent	\$0.00
Total used 69 (Msg)	

BASE RATE AUGUST 2020

Account number

Bill number

Bill date

Page

2202115223

Aug 08, 2020

19 of 25



\$ 70.56

Wireless

CO paid \$70.56

SAM SULLIVAN

Monthly charges

		\$
Monthly Data Add-on 2GB	Jul 09 - Aug 08	0.00
Monthly Data Add-on 4GB	Jul 09 - Aug 08	0.00
Additional Line - Smart Tab	Aug 09 - Sep 08	50.00
Device Protection Value Pack	Aug 09 - Sep 08	15.00
Enhanced VM included in Plan	Aug 09 - Sep 08	0.00
Total monthly charges		65.00

Usage Summary

Ending Aug 08, 2020

Usage type	Used	\$
Voice (S) Unlimited Shared Minutes	606:00 min:sec	✓
Voice Unlimited Eve & Wknd Minutes	103:00 min:sec	✓
Between Us Calling	11:00 min:sec	✓
Data (S) LTE Shared Internet - Included	1.80 GB	✓
Msg (S) Messaging Bundle - Sent	1 msg	✓
Text Msg Canada & Roaming - Received	39 msgsg	✓
Within Canada - Included - Sent	16 msgsg	✓
Total used		0.00

Total before taxes

65.00

GST: 815781448

3.25

PST

4.55

Total for Wireless

\$72.80

Legend: (S) Shared Services | ✓ No charge



The term for your service Additional Line - Smart Tab will be ending on Dec 03, 2020.

As of this date, this service will continue on a month-to-month basis and remain unchanged (until changed or cancelled in accordance with your agreement). Alternatively, you can change your provider, make changes or cancel this service without paying an early cancellation fee.

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).



Your services include:

Additional Line - Smart Tab

- Unlimited Canada-Wide Calling
- Unlimited US Long Distance Calling
- Unlimited Canada-Wide Sent & Received Text, Picture & Video Messages
- Call Display with name display
- Enhanced Voicemail
- 2500 Call Forwarding Mins
- Conference Calling
- Call Waiting
- LTE Shared Internet

Device Protection Value Pack

- Applies to device in use on the mobile number subscribed to Device Protection plan.
- As applicable, a replacement processing fee up to \$400 or repair processing fee up to \$175 applies per fulfilled service request (+ tax)
- First screen break repaired w/ no processing fee (as long as no other damage)
- Contact: rogers.com/servicerequest
- Visual Voicemail
- U.S. & Intl. Preferred Rate
- Unlimited U.S. & Intl. Text



For your complete billing details including talk, text and data usage please visit rogers.com/bss.

BASE RATE SEPT 2020

Account number

Bill number

Bill date

Page

2213455422

Sep 08, 2020

19 of 27



\$ 70.56

Wireless

CO paid \$70.56

SAM SULLIVAN

Monthly charges		\$
Monthly Data Add-on 2GB	Aug 09 - Sep 08	0.00
Monthly Data Add-on 4GB	Aug 09 - Sep 08	0.00
Additional Line - Smart Tab	Sep 09 - Oct 08	50.00
Device Protection Value Pack	Sep 09 - Oct 08	15.00
Enhanced VM included in Plan	Sep 09 - Oct 08	0.00
Total monthly charges		65.00

Usage Summary Ending Sep 08, 2020

Usage type	Used	\$
Voice (S) Unlimited Shared Minutes	625:00 min:sec	✓
Voice Unlimited Eve & Wknd Minutes	223:00 min:sec	✓
Between Us Calling	59:00 min:sec	✓
Data (S) LTE Shared Internet - Included	2.21 GB	✓
Msg (S) Messaging Bundle - Sent	6 msg	✓
Text Msg Canada & Roaming - Received	41 msg	✓
Within Canada - Included - Sent	10 msg	✓
Total used		0.00

Total before taxes 65.00

GST: 815781448 3.25

PST 4.55

Total for Wireless \$72.80

Legend: (S) Shared Services | ✓ No charge

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).



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- Visual Voicemail
- U.S. & Intl. Preferred Rate
- Unlimited U.S. & Intl. Text



For your complete billing details including talk, text and data usage please visit rogers.com/bss.


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

What is the total due?

\$22.40

→ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **Aug 22, 2020**

What makes up my total?

Account summary	\$
Balance from last bill	11.20
Your payments - thank you Jul 22	-11.20
Balance brought forward	0.00
This bill	\$
 Wireless See page 3 >	22.40
Total (Includes \$1.00 GST, \$1.40 PST)	22.40
Total to pay	\$22.40

Any payments we received and processed after Aug 09, 2020 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit [rogers.com/contactus](https://www.rogers.com/contactus)

See page 2 for other ways to contact us >