

You could give your people



H.S.T. # [REDACTED]

**Billing Address:**  
MLA SHANE SIMPSON  
2365 EAST HASTINGS STREET  
VANCOUVER, BC V5L 1V6

# INVOICE

**Remit Payment to:**  
Culligan Water  
2153 192 St Unit #4  
Surrey, BC V3Z 3X2  
(604) 283-9140  
SurrCustServ@culliganwater.ca

**Invoice #:** 1496652  
**Invoice Date:** 11/30/2020  
**Shipped:**   
**PO No:**  
**Customer No:** [REDACTED]  
**Due Date:** 12/30/2020  
**Balance:** \$11.20 CAD

**Location Address:**  
MLA SHANE SIMPSON  
2365 EAST HASTINGS STREET  
VANCOUVER, BC V5L 1V6

**Comments**

Service Date	Description	Reference	Qty	Each	Amount
12/01/20 - 12/31/20	CNC_R		1		10.00

Please include Invoice No. with your payment.

Page 1 of 1

In order to serve you better, Culligan Water's cash processing has been moved to:  
Culligan Water  
265 Industrial Rd.  
Cambridge, ON N3H 4R9  
Effective immediately, please forward your payment to our Cambridge location.

**Invoice No:** 1496652    **Customer No:** [REDACTED]

<b>Subtotal</b>	<b>\$10.00 CAD</b>
<b>GST</b>	<b>\$0.50 CAD</b>
<b>PST</b>	<b>\$0.70 CAD</b>
<b>Amount Due:</b>	<b>\$11.20 CAD</b>

You could give your people



H.S.T. # [REDACTED]

**Billing Address:**

MLA SHANE SIMPSON  
2365 EAST HASTINGS STREET  
VANCOUVER, BC V5L 1V6

# INVOICE

**Remit Payment to:**

Culligan Water  
2153 192 St Unit #4  
Surrey, BC V3Z 3X2  
(604) 283-9140  
SurrCustServ@culliganwater.ca

**Invoice #:** 1510767

**Invoice Date:** 12/31/2020

**Shipped:** 77

**PO No:**

**Customer No:** [REDACTED]

**Due Date:** 01/30/2021

**Balance:** \$30.00 CAD

**Location Address:**

MLA SHANE SIMPSON  
2365 EAST HASTINGS STREET  
VANCOUVER, BC V5L 1V6

**Comments**

Service Date	Description	Reference	Qty	Each	Amount
01/01/21 - 03/31/21	CNC_R		1		30.00

Please include Invoice No. with your payment.

Page 1 of 1

In order to serve you better, Culligan Water's cash processing has been moved to:

Culligan Water  
265 Industrial Rd.  
Cambridge, ON N3H 4R9

Effective immediately, please forward your payment to our Cambridge location.

**Invoice No:** 1510767    **Customer No:** [REDACTED]

**Subtotal** \$30.00 CAD

**Sales Tax** \$0.00 CAD

**Amount Due:** \$30.00 CAD

You could give your people



H.S.T. # [REDACTED]

**Billing Address:**  
MLA SHANE SIMPSON  
2365 EAST HASTINGS STREET  
VANCOUVER, BC V5L 1V6

# INVOICE

**Remit Payment to:**  
Culligan Water  
2153 192 St Unit #4  
Surrey, BC V3Z 3X2  
(604) 283-9140  
SurrCustServ@culliganwater.ca

**Invoice #:** 1249731  
**Invoice Date:** 02/12/2020  
**Shipped:** / /  
**PO No:**  
**Customer No:** [REDACTED]  
**Due Date:** 03/13/2020  
**Balance:** \$22.40 CAD

**Location Address:**  
MLA SHANE SIMPSON  
2365 EAST HASTINGS STREET  
VANCOUVER, BC V5L 1V6

### Comments

Service Date	Description	Reference	Qty	Each	Amount
02/12/20	Invoice Transfer				44.80
06/28/20	Eft Payment				-22.40

Please include Invoice No. with your payment.

Page 1 of 1

In order to serve you better, Culligan Water's cash processing has been moved to:  
Culligan Water  
265 Industrial Rd.  
Cambridge, ON N3H 4R9  
Effective immediately, please forward your payment to our Cambridge location.

**Invoice No:** 1249731    **Customer No:** [REDACTED]

<b>Subtotal</b>	<b>\$22.40 CAD</b>
<b>Sales Tax</b>	<b>\$0.00 CAD</b>
<b>Amount Due:</b>	<b>\$22.40 CAD</b>

You could give your people



H.S.T. # [REDACTED]

**Billing Address:**  
MLA SHANE SIMPSON  
2365 EAST HASTINGS STREET  
VANCOUVER, BC V5L 1V6

# INVOICE

**Remit Payment to:**  
Culligan Water  
2153 192 St Unit #4  
Surrey, BC V3Z 3X2  
(604) 283-9140  
SurrCustServ@culliganwater.ca

**Invoice #:** 1433558  
**Invoice Date:** 06/30/2020  
**Shipped:** / /  
**PO No:**  
**Customer No:** [REDACTED]  
**Due Date:** 07/30/2020  
**Balance:** \$11.20 CAD

**Location Address:**  
MLA SHANE SIMPSON  
2365 EAST HASTINGS STREET  
VANCOUVER, BC V5L 1V6

**Comments**

---

Service Date	Description	Reference	Qty	Each	Amount
07/01/20 - 07/31/20	CNC_R		1		10.00

Please include Invoice No. with your payment.

In order to serve you better, Culligan Water's cash processing has been moved to:  
Culligan Water  
265 Industrial Rd.  
Cambridge, ON N3H 4R9  
Effective immediately, please forward your payment to our Cambridge location.

**Invoice No:** 1433558      **Customer No:** [REDACTED]

<b>Subtotal</b>	<b>\$10.00 CAD</b>
<b>GST</b>	<b>\$0.50 CAD</b>
<b>PST</b>	<b>\$0.70 CAD</b>
<b>Amount Due:</b>	<b>\$11.20 CAD</b>

You could give your people



H.S.T. # [REDACTED]

**Billing Address:**  
MLA SHANE SIMPSON  
2365 EAST HASTINGS STREET  
VANCOUVER, BC V5L 1V6

# INVOICE

**Remit Payment to:**  
Culligan Water  
2153 192 St Unit #4  
Surrey, BC V3Z 3X2  
(604) 283-9140  
SurrCustServ@culliganwater.ca

**Location Address:**  
MLA SHANE SIMPSON  
2365 EAST HASTINGS STREET  
VANCOUVER, BC V5L 1V6

**Invoice #:** 1457818  
**Invoice Date:** 08/31/2020  
**Shipped:** / /  
**PO No:**  
**Customer No:** [REDACTED]  
**Due Date:** 09/30/2020  
**Balance:** \$11.20 CAD

**Comments**

Service Date	Description	Reference	Qty	Each	Amount
09/01/20 - 09/30/20	CNC_R		1		10.00

Please include Invoice No. with your payment.

Page 1 of 1

In order to serve you better, Culligan Water's cash processing has been moved to:  
Culligan Water  
265 Industrial Rd.  
Cambridge, ON N3H 4R9  
Effective immediately, please forward your payment to our Cambridge location.

**Invoice No:** 1457818    **Customer No:** [REDACTED]

<b>Subtotal</b>	<b>\$10.00 CAD</b>
<b>GST</b>	<b>\$0.50 CAD</b>
<b>PST</b>	<b>\$0.70 CAD</b>
<b>Amount Due:</b>	<b>\$11.20 CAD</b>

You could give your people



H.S.T. [REDACTED]

**Billing Address:**  
MLA SHANE SIMPSON  
2365 EAST HASTINGS STREET  
VANCOUVER, BC V5L 1V6

# INVOICE

**Remit Payment to:**  
Culligan Water  
2153 192 St Unit #4  
Surrey, BC V3Z 3X2  
(604) 283-9140  
SurrCustServ@culliganwater.ca

**Invoice #:** 1483403  
**Invoice Date:** 10/31/2020  
**Shipped:** / /  
**PO No:**  
**Customer No:** [REDACTED]  
**Due Date:** 11/30/2020  
**Balance:** \$11.20 CAD

**Location Address:**  
MLA SHANE SIMPSON  
2365 EAST HASTINGS STREET  
VANCOUVER, BC V5L 1V6

## Comments

Service Date	Description	Reference	Qty	Each	Amount
11/01/20 - 11/30/20	CNC_R		1		10.00

Please include Invoice No. with your payment.

Page 1 of 1

In order to serve you better, Culligan Water's cash processing has been moved to:  
Culligan Water  
265 Industrial Rd.  
Cambridge, ON N3H 4R9  
Effective immediately, please forward your payment to our Cambridge location.

Invoice No: 1483403      Customer No: [REDACTED]

**Subtotal**      \$10.00 CAD  
**GST**      \$0.50 CAD  
**PST**      \$0.70 CAD  
**Amount Due:**      \$11.20 CAD

You could give your people



H.S.T. [REDACTED]

**Billing Address:**  
MLA SHANE SIMPSON  
2365 EAST HASTINGS STREET  
VANCOUVER, BC V5L 1V6

# INVOICE

**Remit Payment to:**  
Culligan Water  
2153 192 St Unit #4  
Surrey, BC V3Z 3X2  
(604) 283-9140  
SurrCustServ@culliganwater.ca

**Invoice #:** 1470512  
**Invoice Date:** 09/30/2020  
**Shipped:** 1/1  
**PO No:**  
**Customer No:** [REDACTED]  
**Due Date:** 10/30/2020  
**Balance:** \$11.20 CAD

**Location Address:**  
MLA SHANE SIMPSON  
2365 EAST HASTINGS STREET  
VANCOUVER, BC V5L 1V6

## Comments

Service Date	Description	Reference	Qty	Each	Amount
10/01/20 - 10/31/20	CNC_R		1		10.00

Please include Invoice No. with your payment.

Page 1 of 1

In order to serve you better, Culligan Water's cash processing has been moved to:  
Culligan Water  
265 Industrial Rd.  
Cambridge, ON N3H 4R9  
Effective immediately, please forward your payment to our Cambridge location.

**Invoice No:** 1470512    **Customer No:** [REDACTED]

<b>Subtotal</b>	<b>\$10.00 CAD</b>
<b>GST</b>	<b>\$0.50 CAD</b>
<b>PST</b>	<b>\$0.70 CAD</b>
<b>Amount Due:</b>	<b>\$11.20 CAD</b>



**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  
**Repeat Printout**

Bill To: [REDACTED]

Invoice	
Document Number	Date
[REDACTED]	31-Mar-2020
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

604-775-2352

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

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 03/31/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.91 /EA	0.91	G
7777000600	Parcels Mailed	1 EA	13.20 /EA	13.20	G
	Fuel Surcharge %		11.50 %	1.52	

Subtotal				15.63	
GST/HST # [REDACTED]	5.000 %		15.63	0.78	
Total (CAD)				16.41	





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  
**Repeat Printout**

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	<b>30-Sep-2020</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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 09/30/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.80 /EA	2.80	G
7777000800	Packages Mailed	1 EA	6.35 /EA	6.35	G
Subtotal				9.15	
GST/HST # [REDACTED]	5.000 %	9.15		0.46	
Total (CAD)				9.61	



**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: BCMACCT@Victoria1.gov.bc.ca

**Repeat Printout**

**Invoice**

Document Number [REDACTED] Date **31-Dec-2020**

Customer Number/2nd Reference No. [REDACTED]

AMOUNT OF PAYMENT \$

Bill To: [REDACTED]

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

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

Ship To [REDACTED] Invoice # [REDACTED] Bill [REDACTED] Invoice Date 12/31/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.91 /EA	1.82	G
7777000600	Parcels Mailed	1 EA	13.20 /EA	13.20	G
	Fuel Surcharge %		4.50 %	0.59	
Subtotal				15.61	
GST/HST [REDACTED] 5.000 %				15.61	0.78
Total (CAD)				16.39	



1111 Clark Drive, Vancouver, BC, V5L 3K5  
 Phone: 604.254.7211  
 Toll Free Phone: 1.800.665.6457

# INVOICE

INVOICE # **797282-3**

INVOICE DATE **06/26/20**

ACCOUNT # [REDACTED]

DEPT # [REDACTED]

www.mills.ca

BILL TO ADDRESS		SHIP TO ADDRESS			
MLA SHANE SIMPSON'S CONSTITUENCY OFFICE 2365 E. HASTINGS STREET VANCOUVER BC V5L 1V6 604-775-2277		MLA SHANE SIMPSON'S CONSTITUENCY OFFICE 2365 E. HASTINGS STREET VANCOUVER BC V5L 1V6			
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAY CODE	ORDER TAKER
	[REDACTED]	NET 30	VA0B	CHARGE	401

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
01215	EMP	Who Called [REDACTED]	EA	1		1	9.990	9.99
01215	EMP	HAND SANITZR GEL 70% ALC 240ML Phone: 604-775-2277 Email: shane.simpson.mla@leg.bc.ca	EA	1		1	9.990	9.99

INCLUDE COPY OF INVOICE WITH RETURNS

Subtotal 19.98

PST 1.40

GST# [REDACTED] GST/HST 1.00

Total Due 22.38



1111 Clark Drive, Vancouver, BC, V5L 3K5  
 Phone: 604.254.7211  
 Toll Free Phone: 1.800.665.6457

# INVOICE

INVOICE # **797282-2**

INVOICE DATE **06/16/20**

ACCOUNT # [REDACTED]

DEPT # [REDACTED]

www.mills.ca

BILL TO ADDRESS			SHIP TO ADDRESS		
MLA SHANE SIMPSON'S CONSTITUENCY OFFICE 2365 E. HASTINGS STREET VANCOUVER BC V5L 1V6 604-775-2277			MLA SHANE SIMPSON'S CONSTITUENCY OFFICE 2365 E. HASTINGS STREET VANCOUVER BC V5L 1V6		
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDERTAKER
	[REDACTED]	NET 30	VA0B	CHARGE	185

ITEM NUMBER	MEG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
99860	PGC	Who Called : [REDACTED] BATH TISSUE CHARM USOPP 24CT Phone: 604-775-2277 Email: shane.simpson.mla@leg.bc.ca	CT	1		1	26.600	26.60

INCLUDE COPY OF INVOICE WITH RETURNS

**Subtotal** 26.60

**PST** 1.86

GST# [REDACTED] **GST/HST** 1.33

**Total Due** 29.79



1111 Clark Drive, Vancouver, BC, V5L 3K5  
 Phone: 604.254.7211  
 Toll Free Phone: 1.800.665.6457

# INVOICE

INVOICE # **862781-0**

INVOICE DATE **08/20/20**

ACCOUNT # [REDACTED]

DEPT # [REDACTED]

www.mills.ca

BILL TO ADDRESS			SHIP TO ADDRESS		
MLA SHANE SIMPSON'S CONSTITUENCY OFFICE 2365 E. HASTINGS STREET VANCOUVER BC V5L 1V6 604-775-2277			MLA SHANE SIMPSON'S CONSTITUENCY OFFICE 2365 E. HASTINGS STREET VANCOUVER BC V5L 1 V6		
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAY CODE	ORDER TAKER
	[REDACTED]	NET 30	VA0B	CHARGE	1300

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
14035	AGH	Who Called [REDACTED] HANDS FREE GEL 1L	EA	1		1	22.990	22.99
01217	EMP	HAND SANITZR GEL 70% ALC 1L Phone: 604-775-2277 Email: shane.simpson.mla@leg.bc.ca	EA	1		1	18.990	18.99

ORDER ONLINE AT WWW.MILLS.CA

Subtotal 41.98

PST 2.94

GST# [REDACTED] GST/HST 2.10

**Total Due 47.02**



# 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
2020-11-01	A3091335
CUSTOMER NO. / N° DE CLIENT	TERMS/CONDITIONS
[REDACTED]	NET 30
G.S.T./T.P.S. [REDACTED]	PO #/N° D'ACHAT

### 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 NOV 2020	1	61.15	Y	N	61.15

SUBTOTAL	61.15
GST/TPS @ 5.00%	3.06
PST/TVQ @ 0.000%	0.00
TOTAL	64.21

## CUSTOMER COPY - COPIE DU CLIENT

TEAR ALONG HERE / DETACHER ICI



### Billing Address / Adresse de Facturation:

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

### Remit To / Faire parvenir votre paiement à:

ABELL PEST CONTROL INC  
 669 RIDLEY PL UNIT 207  
 DELTA BC V3M 6Y9

CUSTOMER NO. / N° DE CLIENT	[REDACTED]
INVOICE NO. / N° DE FACTURE	A3091335
PO #/N° D'ACHAT	
SUBTOTAL	61.15
GST/TPS @ 5.00%	3.06
PST/TVQ @ 0.000%	0.00
TOTAL	64.21
PLEASE PAY / VEUILLEZ PAYER	64.21

## REMITTANCE COPY / TALON DE REMISE



# 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	2020-09-01	INVOICE NO./N° DE FACTURE	A3012247
CUSTOMER NO. / N° DE CLIENT	[REDACTED]	TERMS/CONDITIONS	NET 30
G.S.T./T.P.S	[REDACTED]	PO #/N° D'ACHAT	

### 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 SEP 2020	1	61.15	Y	N	61.15

SUBTOTAL	61.15
GST/TPS @ 5.00%	3.06
PST/TVQ @ 0.000%	0.00
TOTAL	64.21

## CUSTOMER COPY - COPIE DU CLIENT

TEAR ALONG HERE / DETACHER ICI



### Billing Address / Adresse de Facturation:

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

### Remit To / Faire parvenir votre paiement à:

ABELL PEST CONTROL INC  
 669 RIDLEY PL UNIT 207  
 DELTA BC V3M 6Y9

CUSTOMER NO. / N° DE CLIENT	[REDACTED]
INVOICE NO. / N° DE FACTURE	A3012247
PO #/N° D'ACHAT	
SUBTOTAL	61.15
GST/TPS @ 5.00%	3.06
PST/TVQ @ 0.000%	0.00
TOTAL	64.21
PLEASE PAY VEUILLEZ PAYER	64.21

## REMITTANCE COPY / TALON DE REMISE

# Kaban Consulting Inc.

1657 Nanaimo Street  
Vancouver, BC V5L4T9

# Invoice

Date	Invoice #
9/10/2020	20-0474

Invoice To
Ms. Shane Simpson [REDACTED] Vancouver, BC [REDACTED] Re: 2365 East Hastings St.

Terms
<b>Due on receipt</b>

Item	Description	Rate	Qty	Amount
Service Call	1 Hour Labour	120.00		120.00
Battery	4x Battery	40.00		40.00

### Sales Tax Summary

GST@5.0%	8.00
PST (BC)@7.0%	2.80
Payments Applied	\$0.00

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

<b>Total</b>	\$170.80
<b>Balance Due:</b>	\$170.80

GST/HST No. [REDACTED]



# Kaban Consulting Inc.

1657 Nanaimo Street  
Vancouver, BC V5L4T9

# Invoice

Date	Invoice #
10/01/2020	20-6360

Invoice To
Ms. Shane Simpson [REDACTED] Vancouver, BC [REDACTED] Re: 2365 East Hastings St.

Terms
<b>Due on receipt</b>

Item	Description	Rate	Qty	Amount
Quarterly billing	Quarterly billing for monitoring services October - December 2020  For credit card payments, please contact us at: 604-251-2121	75.00		75.00

### Sales Tax Summary

Thank you for your business.

GST@5.0%  
Total Tax

3.75  
3.75

Payments Applied \$0.00

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

**Total** \$78.75

**Balance Due:** \$78.75

GST/HST No. [REDACTED]



# 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
2020-07-01	A2896877
CUSTOMER NO. / N° DE CLIENT	TERMS/CONDITIONS
[REDACTED]	NET 30
G.S.T./T.P.S.	PO #/N° D'ACHAT
[REDACTED]	

### 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 JUL 2020	1	61.15	Y	N	61.15

SUBTOTAL	61.15
GST/TPS @ 5.00%	3.06
PST/TVQ @ 0.000%	0.00
TOTAL	64.21

## CUSTOMER COPY - COPIE DU CLIENT

TEAR ALONG HERE / DETACHER ICI



### Billing Address / Adresse de Facturation:

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

### Remit To / Faire parvenir votre paiement à:

ABELL PEST CONTROL INC  
 669 RIDLEY PL UNIT 207  
 DELTA BC V3M 6Y9

CUSTOMER NO. / N° DE CLIENT	[REDACTED]
INVOICE NO. / N° DE FACTURE	A2896877
PO #/N° D'ACHAT	
SUBTOTAL	61.15
GST/TPS @ 5.00%	3.06
PST/TVQ @ 0.000%	0.00
TOTAL	64.21
PLEASE PAY VEUILLEZ PAYER	64.21

## REMITTANCE COPY / TALON DE REMISE



# 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
2020-08-01	A2944588
CUSTOMER NO. / N° DE CLIENT	TERMS/CONDITIONS
[REDACTED]	NET 30
G.S.T./T.P.S. [REDACTED]	PO #/N° D'ACHAT

### 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 AUG 2020	1	61.15	Y	N	61.15

SUBTOTAL	61.15
GST/TPS @ 5.00%	3.06
PST/TVQ @ 0.000%	0.00
TOTAL	64.21

## CUSTOMER COPY - COPIE DU CLIENT

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### Billing Address / Adresse de Facturation:

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

### Remit To / Faire parvenir votre paiement à:

ABELL PEST CONTROL INC  
 669 RIDLEY PL UNIT 207  
 DELTA BC V3M 6Y9

CUSTOMER NO. / N° DE CLIENT	[REDACTED]
INVOICE NO. / N° DE FACTURE	A2944588
PO #/N° D'ACHAT	
SUBTOTAL	61.15
GST/TPS @ 5.00%	3.06
PST/TVQ @ 0.000%	0.00
TOTAL	64.21
PLEASE PAY VEUILLEZ PAYER	64.21

## REMITTANCE COPY / TALON DE REMISE



# 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
2020-10-01	A3062892
CUSTOMER NO. / N° DE CLIENT	TERMS/CONDITIONS
[REDACTED]	NET 30
G.S.T./T.P.S. [REDACTED]	PO #/N° D'ACHAT

### 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 OCT 2020	1	61.15	Y	N	61.15

SUBTOTAL	61.15
GST/TPS @ 5.00%	3.06
PST/TVQ @ 0.000%	0.00
TOTAL	64.21

## CUSTOMER COPY - COPIE DU CLIENT

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### Billing Address / Adresse de Facturation:

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

### Remit To / Faire parvenir votre paiement à:

ABELL PEST CONTROL INC  
 669 RIDLEY PL UNIT 207  
 DELTA BC V3M 6Y9

CUSTOMER NO. / N° DE CLIENT	[REDACTED]
INVOICE NO. / N° DE FACTURE	A3062892
PO #/N° D'ACHAT	
SUBTOTAL	61.15
GST/TPS @ 5.00%	3.06
PST/TVQ @ 0.000%	0.00
TOTAL	64.21
PLEASE PAY VEUILLEZ PAYER	64.21

## REMITTANCE COPY / TALON DE REMISE



# 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.	98955	
Page	Page 1 of 1	
Date	Aug-31-20	
Customer No.		
Site No.	0	
Reference		

Bill To:  
 [Redacted]  
**2365 East Hastings St**  
**Vancouver, BC V5L 1V6**

GST # [Redacted]

CURRENT INVOICE AMOUNT	<b>\$49.33</b>	TOTAL AMOUNT DUE	<b>\$308.90</b>
------------------------	----------------	------------------	-----------------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$49.33
	Payments :				\$49.33
	Adjustments :				\$0.00
	[Redacted] <b>2365 East Hastings, Vancouver BC</b>	(0001)			
	Serv #001 Recycling Collection Service				
Aug - 31	Recycling Collection Service Aug 01/20 - Aug 31/20		\$40.85	1.00	\$40.85
Aug - 31	Fuel & Energy Surcharge				\$6.13
	<b>SITE TOTAL</b>				<b>\$46.98</b>
	GST at 5.000% on \$46.98				\$2.35

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due	<b>TOTAL INVOICE</b> <b>\$49.33</b>
\$56.31	\$52.31	\$51.30	\$148.98	\$308.90	

**\*Reminder\* a price increase took effect January 1, 2021.**  
**We have noticed that your account is now PAST DUE - Our payment term is Net 15.**



# 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.	99599	
Page	Page 1 of 1	
Date	Sep-30-20	
Customer No.		
Site No.	0	
Reference		

Bill To:  
 [Redacted]  
**2365 East Hastings St**  
**Vancouver, BC V5L 1V6**

GST # [Redacted]

CURRENT INVOICE AMOUNT	<b>\$49.33</b>	TOTAL AMOUNT DUE	<b>\$308.90</b>
------------------------	----------------	------------------	-----------------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$49.33
	Payments :				\$0.00
	Adjustments :				\$0.00
	[Redacted] <b>2365 East Hastings, Vancouver BC</b>	(0001)			
	Serv #001 Recycling Collection Service				
Sep - 30	Recycling Collection Service Sep 01/20 - Sep 30/20		\$40.85	1.00	\$40.85
Sep - 30	Fuel & Energy Surcharge				\$6.13
	<b>SITE TOTAL</b>				<b>\$46.98</b>
	GST at 5.000% on \$46.98				\$2.35

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due	<b>TOTAL INVOICE</b> <b>\$49.33</b>
\$56.31	\$52.31	\$51.30	\$148.98	\$308.90	

**\*Reminder\* a price increase took effect January 1, 2021.**  
**We have noticed that your account is now PAST DUE - Our payment term is Net 15.**



# 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
2020-05-01	A2771862
CUSTOMER NO. / N° DE CLIENT	TERMS/CONDITIONS
[REDACTED]	NET 30
G.S.T./T.P.S. [REDACTED]	PO #/N° D'ACHAT

### 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 MAY 2020	1	61.15	Y	N	61.15

SUBTOTAL	61.15
GST/TPS @ 5.00%	3.06
PST/TVQ @ 0.000%	0.00
TOTAL	64.21

## CUSTOMER COPY - COPIE DU CLIENT

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### Billing Address / Adresse de Facturation:

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

### Remit To / Faire parvenir votre paiement à:

ABELL PEST CONTROL INC  
 669 RIDLEY PL UNIT 207  
 DELTA BC V3M 6Y9

CUSTOMER NO. / N° DE CLIENT	[REDACTED]
INVOICE NO. / N° DE FACTURE	A2771862
PO #/N° D'ACHAT	
SUBTOTAL	61.15
GST/TPS @ 5.00%	3.06
PST/TVQ @ 0.000%	0.00
TOTAL	64.21
PLEASE PAY VEUILLEZ PAYER	64.21

## REMITTANCE COPY / TALON DE REMISE



# 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.	100258	
Page	Page 1 of 1	
Date	Oct-31-20	
Customer No.		
Site No.	0	
Reference		

Bill To:

**2365 East Hastings St  
Vancouver, BC V5L 1V6**

GST # [REDACTED]

CURRENT INVOICE AMOUNT	<b>\$50.32</b>	TOTAL AMOUNT DUE	<b>\$308.90</b>
------------------------	----------------	------------------	-----------------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$98.66
	Payments :				\$0.00
	Adjustments :				\$0.00
	[REDACTED]	(0001)			
	<b>2365 East Hastings, Vancouver BC</b>				
	Serv #001 Recycling Collection Service				
Oct - 31	Recycling Collection Service Oct 01/20 - Oct 31/20		\$40.85	1.00	\$40.85
Oct - 31	Fuel & Energy Surcharge				\$6.13
		<b>SITE TOTAL</b>			<b>\$46.98</b>
Oct - 31	Interest Charge - 2% - Aged 60 Days	IN008510	\$0.99	1.00	\$0.99
	GST at 5.000% on \$46.98				\$2.35

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due	<b>TOTAL INVOICE</b>	<b>\$50.32</b>
\$56.31	\$52.31	\$51.30	\$148.98	\$308.90		

**\*Reminder\* a price increase took effect January 1, 2021.**  
**We have noticed that your account is now PAST DUE - Our payment term is Net 15.**