

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:** Due Date: 12/30/2020 Balance: \$11.20 CAD

11

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

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

Invoice No: 1496652 Customer No:	Amount Due:	\$11.20 CAD
Cambridge, ON N3H 4R9 Effective immediately, please forward your payment to our Cambridge location.	PST	\$0.70 CAD
265 Industrial Rd.	GST	\$0.50 CAD
Culligan Water	Subtotal	\$10.00 CAD
In order to serve you better, Culligan Water's cash processing has been moved to:		
Please include Invoice No. with your payment.		Page 1 of 1



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:
 1/1

 PO No:
 1/1

 Customer No:
 1/1/30/2021

 Balance:
 \$30.00 CAD

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

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

Culligan Water 265 Industrial Rd.		
Cambridge, ON N3H 4R9	Subtotal	\$30.00 CAD
Effective immediately, please forward your payment to our Cambridge location.	Sales Tax	\$0.00 CAD
	Amount Due:	\$30.00 CAD



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:
 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	Involce Transfer				44.80
06/28/20	Eft Payment				-22.40

Please include Invoice No. with your payment.

Page 1 of 1

Invoice No: 1249731 Customer No:	Amount Due:	\$22.40 CAD
Effective immediately, please forward your payment to our Cambridge location.	Sales Tax	\$0.00 CAD
Cambridge, ON N3H 4R9	Suptoism	342.40 CAU
265 Industrial Rd.	Subtotal	\$22.40 CAD
Culligan Water		
In order to serve you better, Culligan Water's cash processing has been moved to:		



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 #:

Shipped:

Due Date:

Balance:

PO No:

Invoice Date:

Customer No:

1433558

11

06/30/2020

07/30/2020

\$11.20 CAD

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

Invoice No: 1433558 Customer No:	Amount Due:	\$11.20 CAD
Effective immediately, please forward your payment to our Cambridge location.	PST	\$0.70 CAD
265 Industrial Rd. Cambridge, ON N3H 4R9	GST	\$0.50 CAD
Culligan Water	Subtotal	\$10.00 CAD
In order to serve you better, Culligan Water's cash processing has been moved to:		
Please include Invoice No. with your payment.		Page 1 of 1



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 #:
 1457818

 Invoice Date:
 08/31/2020

 Shipped:
 7 /

 PO No:
 7 /

 Customer No:
 09/30/2020

 Balance:
 \$11.20 CAD

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

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

Invoice No: 1457818 Customer No: Second	Amount Due:	\$11.20 CAD
Effective immediately, please forward your payment to our Cambridge location.	PST	\$0.70 CAD
265 Industrial Rd. Cambridge, ON N3H 4R9	GST	\$0.50 CAD
Culligan Water	Subtotal	\$10.00 CAD
In order to serve you better, Culligan Water's cash processing has been moved to:		
Please include Invoice No. with your payment.		Page 1 of 1



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

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.	Subtotal GST PST	\$10.00 CAD \$0.50 CAD \$0.70 CAD
Invoice No: 1483403 Customer No	Amount Due:	\$11.20 CAD



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:
 ///

 PO No:
 ///

 Customer No:
 10/30/2020

 Balance:
 \$11.20 CAD

.

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

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

In	voice No: 1470512 Customer No:	Amount Due:	\$11.20 CAD
	ffective immediately, please forward your payment to our Cambridge location.	PST	\$0.70 CAD
-	265 Industrial Rd. Cambridge, ON N3H 4R9	GST	\$0.50 CAD
	Culligan Water	Subtotal	\$10.00 CAD
In	order to serve you better, Culligan Water's cash processing has been moved to.		
Ρ	lease include Invoice No, with your payment.		Page 1 of 1

British Columbia

Bill To:

604-775-2352 SHANE SIMPSON, MLA VANCOUVER-HASTINGS CONSTITUENCY 2365 HASTINGS ST E VANCOUVER BC V5L 1V6

Ministry of Citizens' Services BC Mail Plus PO Box 9453 Stn Prov Govt Victoria BC V8W 9V7 Pb:250.952.5102 5:250.952-5117
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
Document Number Date
31-Mar-2020
Customer Number/2nd Reference No.
AMOUNT OF PAYMENT \$

Page 1 of 1

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

	ShipTo	Invoice +		Bill Ta		Invoice Date 03/31/2020		
Product # D	Description			Quar	tity	Price/Unit	Amount	Тах
7777000100 L	etters Mailed			1	EA	0.91 /EA	0.91	G
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Subtotal GST/HST #		5.000	%		15.63		15.63 0.78	



Bill To:

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

Customer Number/2nd Reference No.
AMOUNT OF PAYMENT \$

Page 1 of 1

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

	ShipTo	Invoice #		Bill To		Invoice Date 09/30/2020		
Product #	Description				ntity	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		5.000	%		9.15		9.15 0.46	
GST/HST #		5.000	70		9.10		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: BCMPACCT@Victoria1.gov.bc.ca Repeat Printout
Bill To:	Document Number Date 31-Dec-2020 Customer Number/2nd Reference No.
SHANE SIMPSON, MLA VANCOUVER-HASTINGS CONSTITUENCY 2365 HASTINGS ST E VANCOUVER BC V5L 1V6	
	AMOUNT OF PAYMENT \$

Page 1 of 1

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

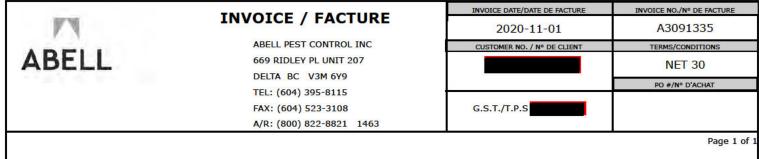
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	ShipT	Invoice #	Bill		Invoice Date 12/31/2020		
Product #	Description		Quan	tity	Price/Unit	Amount	Тах
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7777000600	Parcels Mailed Fuel Surcharge %		ĩ	EA	13.20 /EA 4.50 %	13.20 0.59	G
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										Total Due	22.38

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	rk Drive, Vancouver, BC, Phone: 604.254.7211 Free Phone: 1.800.665.6	V5L 3K5 457		797282-2
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Phone: 604-775-2277 Email: shane.simpson	.mla@leg.bc.ca			
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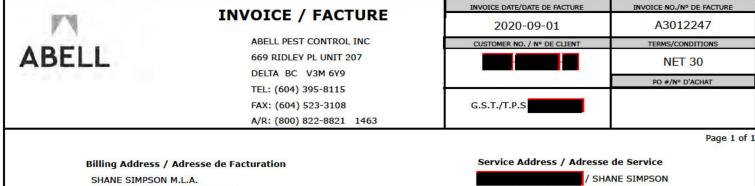


Billing Address / Adresse de Facturation

SHANE SIMPSON M.L.A. 2365 HASTINGS E ST ROOM 201 PARLIAMENT BUILDINGS VANCOUVER BC V5L 1V6 Service Address / Adresse de Service

/ SHANE SIMPSON

ITEM	DESCRIPTION	QTY/QTE	UNIT PRICE/PRIX UNITAIRE	G	Р	AMOUNT/MONTAN
001	CONTRACT PEST CONTROL For NOV 2020	1	61.15		N	61.15
001	CONTRACT PEST CONTROL FOI NOV 2020	-	01.15	1.6	IN	01.15
			SUBTOTAL			61.15
			GST/TPS @ 5.00%			3.06
			PST/TVQ @ 0.000%			0.00
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	ABELL					
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	Billing Address / Adresse de Facturation:		A30913	35		
	SHANE SIMPSON M.L.A. 2365 HASTINGS E ST ROOM 201		PO #/Nº D'A	ACH/	AT	
	PARLIAMENT BUILDINGS					
	VANCOUVER BC V5L 1V6		SUBTOTAL			61.15
			GST/TPS @ 5.00%	6		3.06
	Remit To / Faire parvenir votre paiement à:		PST/TVQ @ 0.000%			0.00
	ABELL PEST CONTROL INC		ΤΟΤΑ	L.		64.21
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SHANE SIMPSON M.L.A. 2365 HASTINGS E ST ROOM 201 PARLIAMENT BUILDINGS VANCOUVER BC V5L 1V6

ITEM	DESCRIPTION	QTY/QTE	UNIT PRICE/PRIX UNITAIRE	G	Р	AMOUNT/MONTAN
001	CONTRACT PEST CONTROL For SEP 2020	1	61.15	Y	N	61.15
			SUBTOTAL			61.15
			GST/TPS @ 5.00% PST/TVQ @ 0.000%			3.06
			(10.00)			6.000 mil
			TOTAL			64.21
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	SHANE SIMPSON M.L.A.		PO #/Nº D'A	1000000	AT.	
	2365 HASTINGS E ST ROOM 201					
	PARLIAMENT BUILDINGS VANCOUVER BC V5L 1V6		SUBTOTAL			61.15
			GST/TPS @ 5.00%			3.06
	Remit To / Faire parvenir votre paiement à:		PST/TVQ @ 0.000%			0.00
	ABELL PEST CONTROL INC		TOTA	L		64.21
	669 RIDLEY PL UNIT 207 DELTA BC V3M 6Y9		PLEASE PAY VEUILLEZ PAYER	•		64.21
	REMITTANCE COPY / T		DEMISE			

Kaban Consulting Inc.

1657 Nanaimo Street Vancouver, BC V5L4T9

Invoice

Date	Invoice #
9/10/2020	20-0474

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



ltem	Description	Rate	Qty	Amount
Service Call Battery	1 Hour Labour 4x Battery	120	.00	120.00 40.00
Dattery		.		-0.00
				Sales Tax Summary
		GST@5.0%		8.0
		PST (BC)@7.0%	Dermonte Anulie 1	2.8 \$0.00
			Payments Applied	\$0.00
Dh	E meil	Web Cite	Total	\$170.80

Phone #	E-mail	Web Site	Total	\$170.80
604-251-2121	okaban@telus.net	www.kabanprotective.com	Balance Due:	\$170.80

GST/HST No.

Kaban Consulting Inc.

1657 Nanaimo Street Vancouver, BC V5L4T9

Invoice

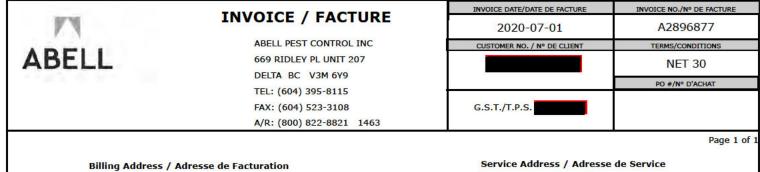
Date	Invoice #
10/01/2020	20-6360

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



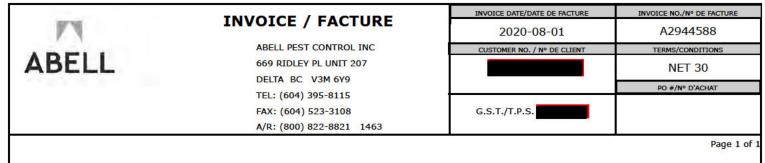
Item	Description		Rate	Qty	Amount
Quarterly billing	Quarterly billing for monitoring servic December 2020	es October -	75.00)	75.00
	For credit card payments, please cont 604-251-2121	act us at:			
					Sales Tax Summary
Thank you for your	business.		T@5.0% l Tax		3.75 3.75
				Payments Applied	\$0.00
Phone #	E-mail	Web Sit	te	Total	\$78.75
604-251-2121	okaban@telus.net	www.kabanprot	ective.com	Balance I	Due: \$78.75

GST/HST No.



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

0.01	DESCRIPTION	QTY/QTE	UNIT PRICE/PRIX UNITAIRE	G	Р	AMOUNT/MONTANT
001	CONTRACT PEST CONTROL For JUL 2020	1	61.15	Y	N	61.15
		-		. 0		01110
			SUBTOTAL			61.15
			GST/TPS @ 5.00%	10		3.06
			PST/TVQ @ 0.000%	10		0.00
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	ABELL Billing Address / Adresse de Facturation: SHANE SIMPSON M.L.A.		INVOICE NO. / Nº A28968: PO #/Nº D'A	DE F 77 ACH/	FACTI	URE
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	ABELL 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:		INVOICE NO. / Nº A28968: PO #/Nº D'A SUBTOTAL	DE F 77 ACHA	FACTI	URE 61.15
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	ABELL 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:		INVOICE NO. / Nº A289683 PO #/Nº D'A SUBTOTAL GST/TPS @ 5.00% PST/TVQ @ 0.000%	DE I 77 ACHA	FACTI	URE 61.15 3.06 0.00
	ABELL 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	-	INVOICE NO. / Nº A28968: PO #/Nº D'A SUBTOTAL GST/TPS @ 5.00% PST/TVQ @ 0.000% TOTA PLEASE PAY /EUILLEZ PAYER	DE I 77 ACHA	FACTI	URE 61.15 3.06 0.00 64.21

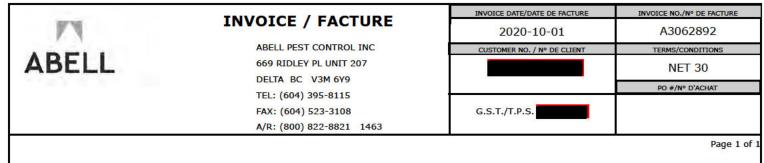


Billing Address / Adresse de Facturation

SHANE SIMPSON M.L.A. 2365 HASTINGS E ST ROOM 201 PARLIAMENT BUILDINGS VANCOUVER BC V5L 1V6 Service Address / Adresse de Service

/ SHANE SIMPSON

	DESCRIPTION	QTY/QTE	UNIT PRICE/PRIX UNITAIRE	G	P	AMOUNT/MONTA
001	CONTRACT PEST CONTROL For AUG 2020	1	61.15	Y	N	61.1
			SUBTOTAL			61.
			GST/TPS @ 5.00%			3.
			PST/TVQ @ 0.000%			0.
			TOTAL			64.
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	FN		TEAI CUSTOMER NO. / N INVOICE NO. / Nº I	DE F		IENT
	ABELL Billing Address / Adresse de Facturation: SHANE SIMPSON M.L.A.		TEA CUSTOMER NO. / N	DE F	E CLI	IENT
	M ABELL Billing Address / Adresse de Facturation:		TEA CUSTOMER NO. / N INVOICE NO. / Nº I A294458	DE F	E CLI	IENT
	ABELL Billing Address / Adresse de Facturation: SHANE SIMPSON M.L.A. 2365 HASTINGS E ST ROOM 201		TEA CUSTOMER NO. / N INVOICE NO. / Nº I A294458	DE F	E CLI	IENT URE
	ABELL Billing Address / Adresse de Facturation: SHANE SIMPSON M.L.A. 2365 HASTINGS E ST ROOM 201 PARLIAMENT BUILDINGS VANCOUVER BC V5L 1V6		TEA CUSTOMER NO. / Nº INVOICE NO. / Nº I A294458 PO #/Nº D'A SUBTOTAL GST/TPS @ 5.00%		E CLI	IENT URE 61.1 3.0
	ABELL Billing Address / Adresse de Facturation: SHANE SIMPSON M.L.A. 2365 HASTINGS E ST ROOM 201 PARLIAMENT BUILDINGS		TEA CUSTOMER NO. / Nº INVOICE NO. / Nº I A294458 PO #/Nº D'A SUBTOTAL GST/TPS @ 5.00% PST/TVQ @ 0.000%	OE F DE F 388 ACHA	E CLI	IENT
	ABELL 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:		TEA CUSTOMER NO. / Nº INVOICE NO. / Nº I A294458 PO #/Nº D'A SUBTOTAL GST/TPS @ 5.00%	OE F DE F 388 ACHA	E CLI	IENT URE 61.: 3.(0.(
	ABELL 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		TEA CUSTOMER NO. / N INVOICE NO. / N° I A294458 PO #/N° D'A SUBTOTAL GST/TPS @ 5.00% PST/TVQ @ 0.000% TOTAL	OE F DE F 388 ACHA	E CLI	IENT URE 61. 3.(0.(



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

SHANE SIMPSON

	DESCRIPTION	QTY/QTE	UNIT PRICE/PRIX UNITAIRE	G	P	AMOUNT/MONTA
01	CONTRACT PEST CONTROL For OCT 2020	1	61.15	Y	N	61.1
			SUBTOTAL GST/TPS @ 5.00%	10		61.
			PST/TVQ @ 0.000%	10		0.
		Si.				
		×.	TOTAL	2		64.2
	CUSTOMER COPY	- COPIE DU CI				64.
	CUSTOMER COPY	- COPIE DU CI	LIENT		LONG	64.2 HERE / DETACHER ICI
	F1	- COPIE DU CI	LIENT	AR AL		HERE / DETACHER ICI
			LIENT TEA CUSTOMER NO. / N		E CLI	HERE / DETACHER ICI
	F1		LIENT TEA CUSTOMER NO. / N INVOICE NO. / N°		E CLI	HERE / DETACHER ICI
	ABELL		LIENT TEA CUSTOMER NO. / N	AR AL	FACT	HERE / DETACHER ICI
	ABELL Billing Address / Adresse de Facturation: SHANE SIMPSON M.L.A. 2365 HASTINGS E ST ROOM 201		LIENT TEA CUSTOMER NO. / N INVOICE NO. / Nº A306289	AR AL	FACT	HERE / DETACHER ICI
	ABELL Billing Address / Adresse de Facturation: SHANE SIMPSON M.L.A.		LIENT TEA CUSTOMER NO. / N INVOICE NO. / Nº A306289	AR AL DE I 92	FACT	HERE / DETACHER ICI
	ABELL Billing Address / Adresse de Facturation: SHANE SIMPSON M.L.A. 2365 HASTINGS E ST ROOM 201 PARLIAMENT BUILDINGS VANCOUVER BC V5L 1V6		LIENT TEA CUSTOMER NO. / N INVOICE NO. / N° A306289 PO #/N° D'A SUBTOTAL GST/TPS @ 5.00%	AR AL DE I 92 ACHA	FACT	HERE / DETACHER ICI IENT URE 61.1 3.0
	ABELL 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:		LIENT TEA CUSTOMER NO. / N INVOICE NO. / N° A306289 PO #/N° D'A SUBTOTAL GST/TPS @ 5.009 PST/TVQ @ 0.0009	AR AL DE I 92 ACH/	FACT	IENT URE 61.1 3.0 0.0
	ABELL Billing Address / Adresse de Facturation: SHANE SIMPSON M.L.A. 2365 HASTINGS E ST ROOM 201 PARLIAMENT BUILDINGS VANCOUVER BC V5L 1V6		LIENT TEA CUSTOMER NO. / N INVOICE NO. / N° A306289 PO #/N° D'A SUBTOTAL GST/TPS @ 5.009 PST/TVQ @ 0.0009 TOTA	AR AL DE I 92 ACH/	FACT	HERE / DETACHER ICI IENT URE 61.1 3.0 0.0
	ABELL 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		LIENT TEA CUSTOMER NO. / N INVOICE NO. / N° A306289 PO #/N° D'A SUBTOTAL GST/TPS @ 5.009 PST/TVQ @ 0.0009	AR AL DE I 92 ACH/	FACT	HERE / DETACHER ICI IENT URE 61.1 3.0



Bill To:

RECYCLING ALTERNATIVE

INVOICE

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

GST #

CURRENT INVOICE AMOUNT	\$49.3 3	TOTAL AMOUNT DUE	\$308.90
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2365 East Hastings St Vancouver, BC V5L 1V6

DATE			CRIPTION		RE	FERENCE	RATE	QTY	AMOUNT
	Balance for								\$49.33
	Payments : Adjustment								\$49.33 \$0.00
	Aujustment				(0004)				\$0.00
					(0001)				
	2365 East	t Hastings, Vanc	ouver BC						
	Sony #001	Recycling Collection	n Sonvico						
	JEIV #001	Recycling Collection	Jervice						
Aug - 31	Recycling C	Collection Service					\$40.85	1.00	\$40.85
	Aug 01/20	- Aug 31/20							
Aug - 31	Fuel & Ene	ergy Surcharge							\$6.13
5		5, 5							1
				SITE TOTAL					\$46.98
	GST at 5.0	000% on \$46.98							\$2.35
		10							
Curre	nt	31 - 60 DAYS	61 - 90 DAYS	OVER 90	DAYS	Total Due			
			2010/05/04/15/2020				TOTAL II	NVOICE	\$49.33
\$56.	.51	\$52.31	\$51.30	\$148	0.90	\$308.90			10 0 195360070

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.



Bill To:

RECYCLING ALTERNATIVE

INVOICE

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

GST #

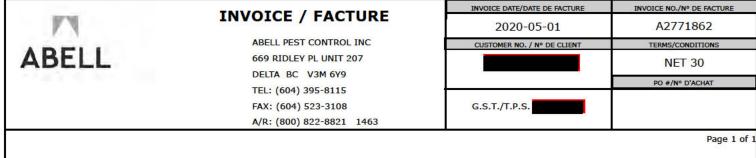
CURRENT INVOICE AMOUNT	\$49.3 3	TOTAL AMOUNT DUE	\$308.90
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2365 East Hastings St Vancouver, BC V5L 1V6

DATE		DESCRIPTION		REFERENCE	RATE	QTY	AMOUNT
	Balance forward :						\$49.33
	Payments :						\$0.00
	Adjustments :						\$0.00
				(0001)			
	2365 East Hastings,	Vancouver BC					
	Serv #001 Recycling Co	Direction Service					
Sep - 30	Recycling Collection Se	vice			\$40.85	1.00	\$40.85
2000 CA 51000	Sep 01/20 - Sep 30/20					0.000000000	
Sep - 30	Fuel & Energy Surchar	90					\$6.13
Scp 50	Tuel & Energy Surena	yc.					40.15
			SITE TOTAL				\$46.98
	GST at 5.000% on \$40		STIL IVIAL				\$2.35
							φ2.55
Curre	nt 31 - 60 DA	/S 61 - 90 DAYS	OVER 90 D	DAYS Total D	lue		
					TOTAL	NVOICE	\$49.33
\$56.	.31 \$52.31	\$51.30	\$148	.98 \$308.	90		+.5.55

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.



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

/ SHANE SIMPSON

	DESCRIPTION	QTY/QTE	UNIT PRICE/PRIX UNITAIRE	G	Р	AMOUNT/MONTAN	
001	CONTRACT PEST CONTROL For MAY 2020	1	61.15	Y	N	61.15	
	 Constraints a line constraints and prove that one provide additional devicements 					And State and And	
			SUBTOTAL		111	61.15	
			GST/TPS @ 5.00%			3.00	
			PST/TVQ @ 0.000%			0.00	
		×.	TOTAL	10 M		64.2	
	CUSTOMER COPY -						
		COPIE DU CI	LIENT				
5555555	ET T	COPIE DU CI		AR AL	LONG	HERE / DETACHER ICI	
	F1						
	ABELL		TEA CUSTOMER NO. / N	¶∘ D	E CLI	IENT	
	F1		TEA CUSTOMER NO. / N INVOICE NO. / N°	l⁰ D DE	E CLI	IENT	
	ABELL		TEA CUSTOMER NO. / N INVOICE NO. / Nº A27718	Nº D DE 62	FACT	IENT	
	ABELL Billing Address / Adresse de Facturation: SHANE SIMPSON M.L.A. 2365 HASTINGS E ST ROOM 201		TEA CUSTOMER NO. / N INVOICE NO. / N°	Nº D DE 62	FACT	IENT	
	ABELL Billing Address / Adresse de Facturation: SHANE SIMPSON M.L.A.		TEA CUSTOMER NO. / N INVOICE NO. / N° A27718 PO #/N° D'A	DE 62 ACH	FACT	IENT	
	ABELL Billing Address / Adresse de Facturation: SHANE SIMPSON M.L.A. 2365 HASTINGS E ST ROOM 201 PARLIAMENT BUILDINGS		TEA CUSTOMER NO. / N INVOICE NO. / Nº A27718	DE 62 ACH	FACT	IENT	
	ABELL 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:		TEA CUSTOMER NO. / N INVOICE NO. / N° A27718 PO #/N° D'A SUBTOTAL	DE 62 ACH	FACT	IENT FURE 61.15 3.06 0.00	
	ABELL 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		TEA CUSTOMER NO. / N INVOICE NO. / N° A27718 PO #/N° D'A SUBTOTAI GST/TPS @ 5.009	DE 62 ACH	FACT	IENT TURE 61.15 3.06	
	K ABELL 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		TEA CUSTOMER NO. / N INVOICE NO. / N° A27718/ PO #/N° D'A SUBTOTAI GST/TPS @ 5.009 PST/TVQ @ 0.0009 TOTA PLEASE PAY	DE 62 ACH	FACT	IENT TURE 61.15 3.06 0.00 64.21	
	ABELL 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		TEA CUSTOMER NO. / N INVOICE NO. / N° A277180 PO #/N° D'A SUBTOTAI GST/TPS @ 5.00% PST/TVQ @ 0.000% TOTA	DE 62 ACH	FACT	IENT FURE 61.15 3.06 0.00	



Bill To:

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]

GST #

CURRENT INVOICE AMOUNT	\$50.32	TOTAL AMOUNT DUE	\$308.90
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2365 East Hastings St Vancouver, BC V5L 1V6

DATE	De Balance forward : Payments : Adjustments : 2365 East Hastings, Var	SCRIPTION		REFEREN (0001)	NCE	RATE	QTY	AMOUNT \$98.66 \$0.00 \$0.00
Oct - 31	Serv #001 Recycling Collect	on Service				\$40.85	1.00	\$40.85
Oct - 31	Oct 01/20 - Oct 31/20 Fuel & Energy Surcharge							\$6.13
Oct - 31	Interest Charge - 2% - Ageo		SITE TOTAL	IN008510		\$0.99	1.00	\$46.98 \$0.99
	GST at 5.000% on \$46.98							\$2.35
Curre \$56.		61 - 90 DAYS \$51.30	OVER 90 \$148	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	Total Due \$308.90	TOTAL IN	NVOICE	\$50.32

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.