

General Office:
Tel: (604) 231-8998
Fax: (604) 231-9881

Advertising:
Tel: (604) 231-8992
Fax: (604) 231-9882

Accounting:
Tel: (604) 231-8998
Fax: (604) 231-9883

明報

MING PAO DAILY NEWS
www.mingpaovan.com

To : Ming Pao Daily News

Fax : 604-231-9883

Attn : [REDACTED]

CARDMEMBER PAYMENT AUTHORIZATION FORM
FOR VISA OR MASTER CARD

(to be used when paying Cardmember is not present)

Paying for Invoice(s) : 18117511

Amount (CAN\$) : \$112.31

Paying Cardmember Name : [REDACTED]

Payment Cardmember Number : [REDACTED]
(VISA OR MASTER)

Expiration Date : [REDACTED]

Cardmember's Signature : [REDACTED]

Date : Feb 9, 2016

*** Please complete and fax back to us at fax: 604-231-9883 ***



0182

SING TAO NEWSPAPERS (CANADA 1988) LIMITED

549 Main Street, Vancouver, B. C. V6A 2V1
Tel (604) 669-9133 Fax (604) 662-8663

Credit Card Authorization Form

ADVERTISER INFORMATION

Company Name: Andrew Wilkinson, M.L.A.

Person Authorizing: [Redacted]

Ad Insertion Contract number: [Redacted]

Advertiser agrees that all information provided here is accurate and complete. Advertiser also acknowledges that all contracts may be immediately terminated at the discretion of Sing Tao Newspapers if any payment is declined or charge back is claimed against any outstanding invoice amount. Disputes to amounts involved should immediately be reported to Accounting Dept. Advertiser must inform Sing Tao Newspapers immediately of any change in payment arrangement.

[Redacted] Jan 27, 2016
Advertiser Authorized Signature Date

CREDIT CARD INFORMATION & PAYMENT INSTRUCTION

Credit Card Type: Visa MasterCard

Credit Card Number: [Redacted]

Cardholder's name: [Redacted] Expiration Date: [Redacted]

CVC code: [Redacted] Issuing Bank: [Redacted]

I, the credit card holder, hereby authorize Sing Tao Newspapers (Canada 1988) Ltd. to charge my credit card

once for the total amount of \$ 156.71

on a monthly basis for the invoice amount in reference to the Ad Insertion Contract above stated.

[Redacted] Jan 27, 2016
Cardholder's Signature (If different from above) Date

Please return upper section with your remittance

DATE	INVOICE #	DESCRIPTION	DEBIT	CREDIT	BALANCE
12/22/2015	VCOD00014065	Display Invoice (MLA's Season's Greetings)	185.70		185.70

DATE	INVOICE #	DESCRIPTION	DEBIT	CREDIT	BALANCE
\$0.00	\$185.70	\$0.00	\$0.00	\$0.00	\$185.70

Vancouver Courier



PALLA MEDIA
 11839 Dunford Rd
 Richmond BC V7E 3M6
 604-812-5658
 info@pallamedia.com

INVOICE

Date	Invoice #
2016-02-04	10907

Invoice To

Andrew Wilkinson, MLA
 5640 Dunbar St
 Vancouver, BC V6N 1W7

Terms

Due on receipt

Size & Rate	Description	Amount	Tax
1/4 page ad Dunbar L... DVBA Member	Advertising in Dunbar Life Magazine: Feb 15, 2016	325.00	G
	Dunbar Village Business Association Member discount 10%	-32.50	G
	Note: Free ad in Dunbar Life GST on sales	14.63	
	Subtotal before tax	\$292.50	
	5% GST Sales Tax Total	\$14.63	
	Invoice Total	\$307.13	

GST # [REDACTED]

Please do not hesitate to call [REDACTED]
 or email [REDACTED]
 if you have any questions about this invoice

Invoice Balance Due \$307.13

Payment can be made by Visa, Mastercard, or mail cheque payable to "Palla Media"

Your business is appreciated!

www.stevestoninsider.com | www.dunbarlife.com | www.kerrisdaleinsider.com

看中國

0192

KZG TIMES MEDIA INC

www.kanzhongguo.com

World Trade Centre, 999 Canada Place, Suite 404

Vancouver, B.C. V6C 3E2

Phone (604) 288-0298 Fax (604) 484-2196

DATE: 16-Feb-2016

INVOICE NO: HH-00001

PO NO:

Bill to:

Hon. Andrew Wilkinson, M.L.A. Vancouver-Quilchena Constituency

5640 Dunbar Street

Vancouver, BC V6N 1W7

604-664-0748

FOR: Advertisement

DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
1/16 Page BW (3.2 x 5 inches), Chinese New Year Edition		1		102.00
SUBTOTAL				\$ 102.00
G.S.T.5%				\$ 5.10
TOTAL				\$ 107.10

Make all checks payable to **KZG Times Media Inc.**

Total due in 15 days. Overdue accounts subject to a service charge of 1% per month.

THANK YOU FOR YOUR BUSINESS!

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 01/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.81 /EA	2.43	G
7777000300	Flats Mailed	1 EA	2.54 /EA	2.54	G
7777000300	Flats Mailed	1 EA	2.48 /EA	2.48	G
Subtotal				7.45	
GST/HST # [REDACTED] 5.000 %				7.45	0.37
Total (CAD)				<u>7.82</u>	

RATE INCREASES EFFECTIVE JAN 11/16:
 LETTERS= \$0.81, FLATS= \$2.54, PKGS= \$5.55, PARCELS= \$11.50

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 DISHONOURD CHEQUE. NOTICE. TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

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 02/29/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.81 /EA	2.43	G
7777000300	Flats Mailed	3 EA	2.54 /EA	7.62	G

Subtotal				10.05	
GST/HST # [REDACTED]	5.000 %		10.05	0.50	
Total (CAD)				10.55	

0193

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 DISHONOURD CHEQUE NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Canada Post / Postes Canada

Musqueam

3552 41st Ave West

Vancouver V6N3E0

GST/TPS#: [REDACTED]

2016/03/04

CC/CC104358

[REDACTED] W/G1

[REDACTED] TR641875

G 5%

1@ \$9.01

\$9.01

XPost

Actual Weight 0.024kg

Volumetric Eq. 0.17

33.000cm X 25.000cm X 1.000cm

To V6H3R8

0191

This is your Tracking #

[REDACTED TRACKING NUMBER]

G 5%

1@ \$0.00

\$0.00

Coverage \$10.00

G 5%

1@ \$0.77

\$0.77

Fuel Surcharge

For complete terms and conditions consult the Canada Postal Guide at www.canadapost.ca or any Post Office.

Sender warrants that the shipped item(s) do(es) not contain dangerous goods.

SUBTL

\$9.78

GST

\$0.49

TOTAL

\$10.27

MasterCard

\$10.27

Card Number

CHG. DUE

\$0.00

RND. CHG.

\$0.00

Your opinion matters and we want to hear about your post office experience. Enter to win 1 of 5 \$50 Prepaid Visa Cards. For complete terms and conditions, Go to www.canadapost.intouchinsight.com

[REDACTED]

Track your package by web or phone:

Some exceptions apply

Repérage sur le Web ou par téléphone :

Certaines conditions s'appliquent

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

800-267-1177

0176



GANDYS HOME HARDWARE

Vancouver, British Columbia V6K 1N8

Phone : (604) 733-8014

P.S.T. [REDACTED] G.S.T. [REDACTED]

2186893 WALLDRILLRS, NYL #6 HBW/SCRWS 4CD
T 1. CD @ 2.79 2.79

Item Total	2.79
G.S.T	0.14
P.S.T	0.20
Sub Total	3.13

Total Due 3.13
DEBIT CARDS 3.13

cm 01 954127 [REDACTED] 2016-Jan-14

NO RETURNS OR REFUNDS ON TOOLS/HARDWARE
NO RETURNS OR REFUNDS ON SEASONAL ITEMS!
ORDERS SUBJECT TO 15% RESTOCKING FEE

**NOW EARN
AEROPLAN
MILES
ON EVERYTHING**



© 2015 Home Hardware

Canada Post / Postes Canada

Musqueam

52 41st Ave West

Vancouver V6N3E0

GS TPS#: [REDACTED]

2016/03/24

CC/CC104358

W/G1

TR643540

G 5%

1@\$9.01

\$9.01

XPost

Actual Weight 0.023kg

Volumetric Eq. 0.15

30.000cm X 25.000cm X 1.000cm

To V7E1Z4

0194

This is your Tracking #

G 5%

1@\$0.00

\$0.00

Coverage \$100.00

G 5%

1@\$0.68

\$0.68

Fuel Surcharge

For complete terms and conditions consult the Canada Postal Guide at www.canadapost.ca or any Post Office.

Sender warrants that the shipped item(s) do(es) not contain dangerous goods.

SUBTL

\$9.69

GST

\$0.48

TOTAL

\$10.17

MasterCard

\$10.17

Card Number

CHG. DUE

\$0.00

RND. CHG.

\$0.00

Your opinion matters and we want to hear about your post office experience. Enter to win 1 of 5 \$50 Prepaid Visa Cards. For complete terms and conditions, Go to www.canadapost.intouchinsight.com

Track your package by web or phone:

Some exceptions apply

Repérage sur le Web ou par téléphone :

Certaines conditions s'appliquent

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

800-267-1177

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 03/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.81 /EA	1.62	G
7777000300	Flats Mailed	3 EA	2.54 /EA	7.62	G

Subtotal				9.24	
GST/HST # [REDACTED]	5.000 %		9.24	0.46	
Total (CAD)				9.70	

0197

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 DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Tax Indicators: G - GST/HST P - PST PST# [REDACTED] Printed: 04/06/2016 11:32:31

December 09, 2015

Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

Service continues on a month-to-month basis after your commitment end date of Jun 18, 2016.

Monthly and other charges (Dec 10 to Jan 09)

SharePlus 60 - Ultid Nat.	\$60.00
Call Display	
Call Waiting	
Conference Calling	
Voice Mail 3	
Family Calling LD	
No charge LD: CAN to CAN	
SMS Unlimited	
Total monthly and other charges	\$60.00

Add-ons (Dec 10 to Jan 09)

2GB Shareable Data	\$30.00
Total add-ons	\$30.00

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 74:00 (MIN)	
Total used 74:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 967 (Msg)	
Text Msg - Received	\$0.00
Total used 70 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 3 (Pic)	
Text Msg - Received	\$0.00
Total used 915 (Msg)	
Data Usage	\$0.00
Total used 1,278.485 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 1 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 843:00 (MIN)	
Free 17:00 (MIN)	
Total used 860:00 (MIN)	
Total usage charges	\$0.00

Total before taxes..... \$90.00

GST	\$4.50
PST-BC	\$6.30
Total for [REDACTED] with taxes.....	\$100.80

0179

January 09, 2016

Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

Service continues on a month-to-month basis after your commitment end date of Jun 18, 2016.

Monthly and other charges (Jan 10 to Feb 09)

SharePlus 60 - Ult'd Nat.	\$60.00
Call Display	
Call Waiting	
Conference Calling	
Voice Mail 3	
Family Calling LD	
No charge LD: CAN to CAN	
SMS Unlimited	
Total monthly and other charges	\$60.00

Add-ons (Jan 10 to Feb 09)

2GB Shareable Data	\$30.00
Total add-ons	\$30.00

Usage charges

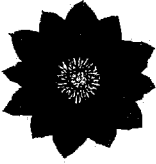
Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

0/80

Long Distance - Domestic Phone	\$0.00
Free 60:00 (MIN)	
Total used 60:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 1,019 (Msg)	
Text Msg - Received	\$0.00
Total used 28 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 8 (Pic)	
Text Msg - Received	\$0.00
Total used 1,210 (Msg)	
Data Usage	\$0.00
Total used 848,592 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 5 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 534:00 (MIN)	
Free 5:00 (MIN)	
Total used 539:00 (MIN)	
Total usage charges	\$0.00

Total before taxes \$90.00

GST	\$4.50
PST-BC	\$6.30
Total for [REDACTED] with taxes	\$100.80



November 09, 2015

Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

Service continues on a month-to-month basis after your commitment end date of Jun 18, 2016.

Monthly and other charges (Nov 10 to Dec 09)

SharePlus 60 - Ultd Nat.	\$60.00
Call Display	
Call Waiting	
Conference Calling	
Voice Mail 3	
Family Calling LD	
No charge LD: CAN to CAN	
SMS Unlimited	
Total monthly and other charges	\$60.00

0.181

Add-ons (Nov 10 to Dec 09)

2GB Shareable Data	\$30.00
Total add-ons	\$30.00

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 22:00 (MIN)	
Total used 22:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 1,027 (Msg)	
Text Msg - Received	\$0.00
Total used 79 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 1 (Pic)	
Text Msg - Received	\$0.00
Total used 967 (Msg)	
Data Usage	\$0.00
Total used 1,006.294 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 1 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 602:00 (MIN)	
Free 41:00 (MIN)	
Total used 643:00 (MIN)	
Total usage charges	\$0.00
Total before taxes	\$90.00
GST	\$4.50
PST-BC	\$6.30
Total for [REDACTED] with taxes	\$100.80

See calculation



Oct. 10 - Nov. 09: 31 days
 I started on Oct. 28: 13 days
 $13/31 = 0.419$
 $100.80 \times 0.419 = \$42.27$
 Amount claimed on Nov 9 bill

0178

STATIONARY 2000
3552 41ST AVE W
VANCOUVER BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2016/01/21
TIME 1953 [REDACTED]
RECEIPT NUMBER
C84061598-001-001-570-0

PURCHASE
TOTAL

\$4.47

Interac
A0000002771010
2030C8265C6DB6CB
8000008000-6800
8E10DB983BFEB5CD

APPROVED

AUTH# 028058 00-001
THANK YOU

CARDHOLDER COPY



0177

3535 W. 41st Ave.
Vancouver, BC V6N 3E7
604-261-2423
marketplaceiga.com

GST # [REDACTED]

SPONGETOWEL ENVIRO DOUBLE ROL 5.89 B

	SUBTOTAL	5.89
5.89	PST @ 7%	0.41
5.89	GST @ 5%	0.29
	TOTAL	6.59
	CREDIT CARD	6.59

Item Count 1

Thank You for shopping
at IGA

Like us on Facebook: IGASToresBC
Follow us on Twitter: @IGASToresBC

Date	Time	Lane	Clerk	Trans #
01/21/16	[REDACTED]	4	22	53

TYPE: PURCHASE
ACCT: MASTERCARD

AMOUNT: \$6.59

CARD NUMBER: xxxxxxxxxxxx [REDACTED]
DATE: 01/21/16 [REDACTED]

01 Approved - Thank You 027

- Important -
Retain this copy for your records

*** CUSTOMER COPY ***

TRANSACTION #: 0010016100

AUTHORIZATION: 03161Z
(66221556 0010016100 T)

Date	Time	Lane	Clerk	Trans #
01/21/16	[REDACTED]	4	22	53

0183

CHECK # 490085 DATE 1/22/16
TABLE # 48 TIME [REDACTED]

--- DINING ROOM : [REDACTED] ---

SEAT#	ITEMS ORDERED	AMOUNT
1	CAPICOLLA PIZZA	15.00
	CREME BRULE	9.00
	SUBTOTAL	24.00
	GST	1.20
	TOTAL	25.20

SUBTOTAL 24.00
GST 1.20

TOTAL DUE 25.20

SEASONS IN THE PARK
604-874-8008

GST NUMBER [REDACTED]
US EXCHANGE RATE AT \$1.35 CDN

www.vancouverdine.com/seasons-park



0189

3535 W. 41st Ave.
Vancouver, BC V6N 3E7
604-261-2423
marketplaceiga.com

GST # [REDACTED]

ROYALE MEGA ROLL BATH TISSUE 6.99 B
* You Saved 3.80

	SUBTOTAL	6.99
6.99	PST @ 7%	0.49
6.99	GST @ 5%	0.35
	TOTAL	7.83
	CREDIT CARD	7.83

You Saved \$3.80
Item Count 1

Thank You for shopping
at IGA

Like us on Facebook: IGASToresBC
Follow us on Twitter: @IGASToresBC

Date	Time	Lane	Clerk	Trans #
02/16/16	[REDACTED]	5	21	26

TYPE: PURCHASE
ACCT: MASTERCARD

AMOUNT: \$7.83

CARD NUMBER: xxxxxxxxxxxx [REDACTED]
DATE: 02/16/16 [REDACTED]

01 Approved - Thank You 027

- Important -
Retain this copy for your records

*** CUSTOMER COPY ***

TRANSACTION #: 0010016940

AUTHORIZATION: 08595Z
(66221557 0010016940 T)

Date	Time	Lane	Clerk	Trans #
02/16/16	[REDACTED]	5	21	26