

Jewish
Formerly the
Jewish Western
Bulletin

Independent

INVOICE

0198

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

IN ACCOUNT WITH

([REDACTED]) Andrew Wilkinson MLA
5640 Dunbar St
Vancouver B.C. V6N 1W7

Invoice date: 4/17/2016

Invoice no.: 47157

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: andrewwilkinson.mla@bc.ca

| PUBLICATION DATE | DESCRIPTION | SIZE | AMOUNT |
|------------------|---|-----------------------|----------------------------------|
| April 15, 2016 | To Display Advertisement - Passover issue Page Number(s) 31 holiday greetings (1/4 portion of ad cost) | 3 cols x 6 Inch(s) | \$105.75 <i>per insertion</i> |
| | | SubTotal | \$105.75 |
| | | taxes | \$5.29 |
| | | TOTAL | \$111.04 |

GST No [REDACTED]

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



BRITISH COLUMBIA

RECEIVED

JUL 14 2016

BC Mail Plus
Tech, Innovation & Citizens' Svcs
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph: 250-952-5102 F: 250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000211

ANDREW WILKINSON - MLA
VANCOUVER-QUILCHENA CONSTITUENCY
5640 DUNBAR ST
VANCOUVER BC V6N 1W7

| Invoice | |
|-----------------------------------|-------------|
| Document Number | Date |
| [REDACTED] | 30-Jun-2016 |
| Customer Number/2nd Reference No. | |
| [REDACTED] | / |
| AMOUNT OF PAYMENT \$ | |
| | |

Page 1 of 1

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 06/30/2016

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|------------|----------------|----------|------------|--------|-----|
| 7777000100 | Letters Mailed | 5 EA | 0.81 /EA | 4.05 | G |
| 7777000300 | Flats Mailed | 1 EA | 2.54 /EA | 2.54 | G |

| | | | | | |
|----------------------|---------|--|------|------|--|
| Subtotal | | | | 6.59 | |
| GST/HST # [REDACTED] | 5.000 % | | 6.59 | 0.33 | |
| Total (CAD) | | | | 6.92 | |

Cheque number 000212

POTENTIAL UPCOMING CANADA POST LABOUR DISRUPTION
FOR STATUS UPDATES SEE: WWW.GOV.BC.CA/MAILSERVICES

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

D000211
10000305
P0000276



**BRITISH
COLUMBIA**

BC Mail Plus
Tech, Innovation & Citizens' Svcs
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph: 250-952-5102 F: 250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000201

ANDREW WILKINSON - MLA
VANCOUVER-QUILCHENA CONSTITUENCY
5640 DUNBAR ST
VANCOUVER BC V6N 1W7

| Invoice | |
|-----------------------------------|--------------------|
| Document Number | Date |
| [REDACTED] | 31-May-2016 |
| Customer Number/2nd Reference No. | |
| [REDACTED] / | |
| AMOUNT OF PAYMENT \$ | |
| | |

Page 1 of 1

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 05/31/2016

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|------------------------------|----------------|----------|------------|--------|-------|
| 7777000100 | Letters Mailed | 1 EA | 0.81 /EA | 0.81 | G |
| 7777000300 | Flats Mailed | 1 EA | 2.54 /EA | 2.54 | G |
| 7777003901 | Rush Only | 1 EA | | 12.50 | G |
| Subtotal | | | | 15.85 | |
| GST/HST # [REDACTED] 5.000 % | | | | 15.85 | 0.79 |
| Total (CAD) | | | | | 16.64 |

*cheque # 000207
sent on June 20th*

POTENTIAL UPCOMING CANADA POST LABOUR DISRUPTION
FOR STATUS UPDATES SEE: WWW.GOV.BC.CA/MAILSERVICES

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

D000201
I0000298
P0000268

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 04/30/2016

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|------------|----------------|----------|------------|--------|-----|
| 7777000100 | Letters Mailed | 2 EA | 0.81 /EA | 1.62 | G |

| | | | | | |
|----------------------|---------|--|------|------|--|
| Subtotal | | | | 1.62 | |
| GST/HST # [REDACTED] | 5.000 % | | 1.62 | 0.08 | |
| Total (CAD) | | | | 1.70 | |

201

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.

DOLLAR VALU
604-266-7807
2090 W 41st Ave V6M1Y8
GST [REDACTED] PST [REDACTED]

REG 04-02-2016 [REDACTED]

0200 0001 000222
CT 1

| | | | |
|---|---------|-----|---------|
| 5 | GST+PST | T12 | \$20.00 |
| | GST | | \$1.00 |
| | PST | | \$1.40 |
| | TL | | \$22.40 |
| | CASH | | \$30.00 |
| | CG | | \$7.60 |

ALL SALES FINAL NO EXCH



Bill To: [REDACTED]

ANDREW WILKINSON - MLA
VANCOUVER-QUILCHENA CONSTITUENCY
5640 DUNBAR ST
VANCOUVER BC V6N 1W7

| Invoice | |
|-----------------------------------|-------------|
| Document Number | Date |
| [REDACTED] | 17-Jun-2016 |
| Sales Order/PO No. | |
| 640748 [REDACTED] | |
| Customer Ref./PO Date | |
| 08-Jun-2016 | |
| Order Number | Date |
| [REDACTED] | 08-Jun-2016 |
| Customer Number/2nd Reference No. | |
| [REDACTED] / | |

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|---------------|-----------------------------|----------|------------|--------|-----|
| 7530121420 | Sun Logo Business Cards 100 | 1 EA | 27.10 /EA | 27.10 | PG |
| | Freight | | | 2.54 | |
| Total Freight | | | | 2.54 | |
| Subtotal | | | | 29.64 | |
| GST/HST # | [REDACTED] | 5.000 % | 29.64 | 1.48 | |
| PST | | 7.000 % | 27.10 | 1.90 | |
| Total (CAD) | | | | 33.02 | |

cheque # 000210

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435 or 778-678-2589.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria BC V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

TRANSACTION RECORD

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

|||| PURCHASE ||||

06-17-2016
Acct # [REDACTED] C
Account Chequing Card Type DP
A0000002771010 Interac

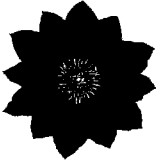
Trace # 890010
M21158659109
Inv. # 1
Auth # 698553 RRN 001082010

| | |
|--------------|----------------|
| Purchase | \$14.00 |
| Tip | \$2.00 |
| Total | \$16.00 |

(00) APPROVED-THANK YOU

Retain this copy for your records

Customer copy
cheque # 00709



February 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 (Feb 10 to Mar 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 |

Add-ons (Feb 10 to Mar 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 939 (Msg) | |
| Text Msg - Received | \$0.00 |
| Total used 22 (Msg) | |
| Picture Messaging - Picture Receive | \$0.00 |
| Total used 3 (Pic) | |
| Text Msg - Received | \$0.00 |
| Total used 974 (Msg) | |
| Data Usage | \$0.00 |
| Total used 1,142.564 (MB) | |
| Picture Messaging - Pictures | \$0.00 |
| Total used 3 (Pic) | |
| Local Airtime - Phone (minutes) | \$0.00 |
| Included 873:00 (MIN) | |
| Free 25:00 (MIN) | |
| Total used 898:00 (MIN) | |
| Total usage charges | \$0.00 |

0204

Total before taxes..... \$90.00

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



March 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. You are within 120 days of expiry.

Monthly and other charges (Mar 10 to Apr 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 (Mar 10 to Apr 09)

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

Usage charges

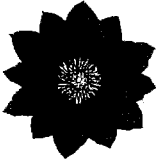
Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls, etc.

204

| | |
|-------------------------------------|---------------|
| Long Distance - Domestic Phone | \$0.00 |
| Free 57:00 (MIN) | |
| Total used 57:00 (MIN) | |
| Text Msg - Sent | \$0.00 |
| Total used 997 (Msg) | |
| Text Msg - Received | \$0.00 |
| Total used 23 (Msg) | |
| Picture Messaging - Picture Receive | \$0.00 |
| Total used 5 (Pic) | |
| Text Msg - Received | \$0.00 |
| Total used 1,104 (Msg) | |
| Data Usage | \$0.00 |
| Total used 864.595 (MB) | |
| Picture Messaging - Pictures | \$0.00 |
| Total used 1 (Pic) | |
| Local Airtime - Phone (minutes) | \$0.00 |
| Included 1,169:00 (MIN) | |
| Free 83:00 (MIN) | |
| Total used 1,252:00 (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 |



April 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. You are within 90 days of expiry.

Monthly and other charges (Apr 10 to May 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 |

Add-ons (Apr 10 to May 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 5:00 (MIN) | |
| Total used 5:00 (MIN) | |
| Text Msg - Sent | \$0.00 |
| Total used 1,097 (Msg) | |
| Text Msg - Received | \$0.00 |
| Total used 25 (Msg) | |
| Picture Messaging - Picture Receive | \$0.00 |
| Total used 4 (Pic) | |
| Text Msg - Received | \$0.00 |
| Total used 1,277 (Msg) | |
| Data Usage | \$0.00 |
| Total used 1,092.211 (MB) | |
| Picture Messaging - Pictures | \$0.00 |
| Total used 3 (Pic) | |
| Local Airtime - Phone (minutes) | \$0.00 |
| Included 789:00 (MIN) | |
| Free 55:00 (MIN) | |
| Total used 844:00 (MIN) | |
| Total usage charges | \$0.00 |

204

| | |
|--|-----------------|
| Total before taxes | \$90.00 |
| GST | \$4.50 |
| PST-BC | \$6.30 |
| Total for [REDACTED] with taxes | \$100.80 |

JETHRO'S
3420 DUNBAR ST
VANCOUVER BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2016/06/06
TIME 2048 [REDACTED]
CLERK ID 02
RECEIPT NUMBER
C82000762-001-060-025-0

PURCHASE
AMOUNT \$14.70
TIP \$2.21
TOTAL

205 \$16.91

Interac
A0000002771010
F3E2E8CA50443BBE
8000008000-6800
486FC9A0C15478B5

(Training Lunch)

APPROVED

AUTH# 002754 00-001
THANK YOU

CARDHOLDER COPY

JETHRO'S
3420 DUNBAR ST
VANCOUVER BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2016/06/06
TIME 6033 [REDACTED]
CLERK ID 02
RECEIPT NUMBER
C82000762-001-060-024-0

PURCHASE
AMOUNT \$15.75
TIP \$2.36
TOTAL

\$18.11

Interac 206
A0000002771010
440540048D4A01A4
8000008000-6800
8D86DA8AEA63066D

APPROVED

AUTH# 881772 00-001
THANK YOU

CARDHOLDER COPY

save-on-foods #2241
Dunbar
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T. [REDACTED]

Energizer Batteries 14.99 B

Sub Total **203** \$14.99

| Tax-Code | Taxable-Value | Tax-Value |
|----------|---------------|-----------|
| GST | 14.99 | 0.75 |
| PST | 14.99 | 1.05 |

BALANCE DUE \$16.79
Credit \$16.79
[K] XXXXXXXXXXXX [REDACTED]

CUSTOMER COPY

SLIP # 0030152746 TERM E2241C30
** Purchase ** PROXIMITY
CARD # ***** [REDACTED] EXP **/**
MASTERCARD
REF # AUTH # RESP 001
006001001015 04041Z ISO 00
DATE TIME AMOUNT
05/19/2016 [REDACTED] \$ 16.79

Approved

No Signature Required

CHANGE \$0.00

By being a More Rewards Cardholder
You could have earned 15 points

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$1000
Save On Foods gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

CASHIER NAME: [REDACTED]
C0133 #1104 [REDACTED] 19May2016
S02241 R030

save-on-foods #2241
Dunbar
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T. [REDACTED]

Bounty Paper Towel 11.99 B
Live Clean Hand Soap 10.38 B
2 @ 5.19

Sub Total **202** \$22.37

Card \$\$ pts 22

| Tax-Code | Taxable-Value | Tax-Value |
|----------|---------------|-----------|
| GST | 22.37 | 1.12 |
| PST | 22.37 | 1.57 |

BALANCE DUE \$25.06
Credit \$25.06
[K] XXXXXXXXXXXX [REDACTED]

CUSTOMER COPY

SLIP # 0003103214 TERM E2241C03
** Purchase ** PROXIMITY
CARD # ***** [REDACTED] EXP **/**
MASTERCARD
REF # AUTH # RESP 001
003001001237 06856Z ISO 00
DATE TIME AMOUNT
05/18/2016 [REDACTED] \$ 25.06

Approved

No Signature Required

CHANGE \$0.00

More Rewards Card [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$1000
Save On Foods gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

CASHIER NAME: [REDACTED]
C0143 #2775 [REDACTED] 18May2016
S02241 R003



SHEPHERD DRUGS LTD.

4326 DUNBAR ST, VANCOUVER BC, BC, V6S 2G3
604-732-8855
0288 1011 7970 100009 3
SALE

LB PAPER TOWELS GP 3.29
LB PAPER TOWELS GP 3.29

SUBTOTAL: 6.58
5.0% GST : 0.33
7.0% PST : 0.46
TOTAL: \$7.37

2 Items

MASTERCARD 7.37

WITH A SHOPPERS OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS: 60

Sign up for exclusive email offers
today at shoppersdrugmart.ca/email.

Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

Discover the Best in Health and Beauty
Apr 07, 2016

TYPE : PURCHASE

ACCT : MASTERCARD

\$ 7.37

CARD NUMBER: *****
DATE/TIME: 16/04/07
REFERENCE #: 66338909 0010500930 T
AUTHOR. #: 02330Z
INVOICE NUMBER: 104725

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

save-on-foods #2241
Dunbar
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T

PUREX TISSUE 12.29 B
Card \$6.99 Save -5.30

Sub Total \$6.99

Card \$\$ pts 7

Tax-Code Taxable-Value Tax-Value
GST 6.99 0.35
PST 6.99 0.49

BALANCE DUE \$7.83

Debit \$7.83

[CHQ] XXXXXXXXXXXX

TRANSACTION RECORD

SLIP # 0005093819 TERM E2241D05
** Purchase **
CAD 7.83 CHIP
DEBIT # *****
ACCOUNT Chequing
RESP 001 ISO 00
DATE 06/17/2016 TIME
AUTH # 552053 REF # 033001001009
APPL.: Interac
AID: A0000002771010
TVR: 8000008000 TSI: 6800
Approved

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

CHANGE \$0.00

Your Savings Today! \$5.30

More Rewards Card

Opening Balance
Points Earned

More Rewards Total Points

How was your visit today?
Tell us at www.saveonfoods.com/survey

CASHIER NAME: #1262 17Jun2016
C0138 #1262 S02241 8005

cheque # 000208

0199

SENOVA RESTAURANT
1864 57TH AVE W
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2016/05/03
TIME 2619
RECEIPT NUMBER

C84046634-001-001-934-0

PURCHASE
AMOUNT \$34.76
TIP \$5.21
TOTAL

\$39.97

MasterCard
A0000000041010
00AE35CAFEC1F3DE
0000008000-E800
AB41A4975FC6C525

APPROVED

AUTH# 00603Z 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS