

# LO-COST NAMETAG + ENGRAVING

Ph 604 574-0006 or 1 888 574-0006  
 5492 Production Blvd Unit #5  
 5492 Production Blvd unit #5  
 Surrey BC Canada V3S 8P5

# Invoice

DATE	INVOICE NO.
7/5/2017	90194

<b>BILL TO</b>	<b>SHIP TO</b>
Andrew Wilinson, MLA Offices Attn: [REDACTED] 5640 Dunbar Street Vancouver BC V6N 1W7	Andrew Wilinson, MLA Offices Attn: [REDACTED] 5640 Dunbar Street Vancouver BC V6N 1W7

S.O. No.	TERMS	ORDER DATE	SHIP VIA			P.O. No.
[REDACTED]	Due on receipt	7/5/2017				
QTY	ITEM	DESCRIPTION	U/M	PRICE EACH	BackOrder	AMOUNT
1,000	BC flag Pins	BC Flag Pin	ea	0.40		400.00T
1	SHIPPING	Canada Post Regular.		15.00		15.00T
				<b>Subtotal</b>		CAD 415.00
				<b>Sales Tax Total</b>		CAD 49.80
				GST/HST		CAD 20.75
				PST		CAD 29.05
				<b>TOTAL</b>		<b>CAD 464.80</b>

Payment is expected within 30 days.  
 Website: [www.locostnametag.com](http://www.locostnametag.com)  
 GST # [REDACTED]

cheque # 000275



Store# 40140 (604) 549-0161  
 300 Carnarvon Street  
 #32  
 New Westminster BC V3M 0G3  
 HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
PINK GIFTBAG	1	1.25	1.25
PINK GIFTBAG	1	1.25	1.25
PINK GIFTBAG	1	1.25	1.25
YELLOW GIFTBAG	1	1.25	1.25
YELLOW GIFTBAG	1	1.25	1.25
YELLOW GIFTBAG	1	1.25	1.25
Sub Total		\$7.50	
GST		\$0.38	
PST		\$0.53	
Total		\$8.41	
MasterCard		\$8.41	

Thank You for Shopping with us!  
 www.dollartreecanada.com

DOLLAR TREE #40140  
 800 CARNARVON ST  
 NEW WESTMINSTBC

CARD \*\*\*\*\* [REDACTED]  
 CARD TYPE MASTERCARD  
 DATE 2017/08/06  
 EXPIRE 9959 [REDACTED]  
 CLERK ID 11  
 RECEIPT NUMBER  
 84110019-001-001-846-0

PURCHASE  
 TOTAL  
**\$8.41**

MasterCard  
 A0000000041010  
 09DBB98BBE010A07  
 0000008000-E800  
 B168F57D046D937A

**APPROVED**  
 AUTH# 07660S 01-027  
 THANK YOU

CARDHOLDER COPY

IMPORTANT: RETAIN THIS  
 COPY FOR YOUR RECORDS

6315 40140 01 011 74767 8/06/17 [REDACTED]  
 Sales Associate: [REDACTED]

\*\*\*\*\*  
 \* We value your opinion! \*  
 \* Please provide your feedback at \*  
 \* [www.dollartreefeedback.com](http://www.dollartreefeedback.com) \*  
 \* Receive chances to win \$1,000 daily plus \*  
 \* instant prizes valued at \$1,500 weekly \*  
 \* or by calling 1-877-368-2540. \*  
 \* For complete rules, eligibility and sweepstakes \*  
 \* period and previous winners please visit \*  
 \* [www.dollartreefeedback.com](http://www.dollartreefeedback.com) \*  
 \* No purchase/survey required to enter. \*  
 \* Sweepstakes sponsored by Empathica, Inc. \*  
 \* across multiple international clients. Skill \*  
 \* testing question may be required by jurisdiction. \*  
 \* Void where prohibited. \*  
 \* Survey Code: [REDACTED] \*  
 \* \*  
 \* We will gladly exchange any unopened item \*  
 \* with original receipt. We do not offer refunds. \*  
 \*\*\*\*\*

**INVOICE #** 8201

Date: August 7, 2017  
Contact: \_\_\_\_\_  
Company: Andrew Wilkinson, MLA  
Address: Vancouver-Quilchena  
\_\_\_\_\_  
Phone: ██████████



**Vancouver**  
**COLOR Printing.com**

1245 West Broadway  
Vancouver BC V6H 1G7  
E: VancouverColorPrinting@gmail.com  
T: 604.300.5738

Quantity	Description	Amount
6,000	2" x 2" color stickers	\$ 900.00

PAID by: VISA \_\_\_\_\_ Master \_\_\_\_\_ Card Holder Name: \_\_\_\_\_  
Card # \_\_\_\_\_ Exp. \_\_\_\_\_ CVC# \_\_\_\_\_  
S. R. \_\_\_\_\_

Sub-total:	\$ 900.00
7% PST	\$ 63.00
5% GST	\$ 45.00
<b>TOTAL:</b>	<b>\$ 1,008.00</b>

**Thank you for your business!**

**KERRISDALE  
CAMERAS**

RECEIPT

Kerrisdale Cameras  
2170 West 41st Ave.  
Vancouver  
V6M 1Z5

Tel# 604-263-3221  
Fax# 604-263-1651  
e-mail info@kerrisdalecameras.com

-----  
TRANS# 106815      DATE: Wed 23-Aug-2017  
STORE# 01 REG# C      TIME: [REDACTED]  
CASHIER# 801  
SALES STAFF# 801 [REDACTED]  
-----

1.DIG ALL DIGITAL SERVICES      35.88  
12 @ 2.99  
  
1.CD CD/DVD TO BURN      1.99  
IMAGES TO [1]  
  
Sub-total      \$ 37.87  
Net-Total      \$ 37.87  
PST      \$ 2.65  
GST      \$ 1.89  
TOTAL      \$ 42.41  
-----

PAID BY: Debit Card      \$ 42.41  
\*\*\*\*\* [REDACTED] \*\*\*\*\*  
TYPE: PURCHASE  
  
ACCT: FLASH DEFAULT      \$ 42.41

CARD NUMBER: \*\*\*\*\* [REDACTED] \*\*\*\*\*  
DATE/TIME: 08/23/2017 [REDACTED]  
REFERENCE #: 841566500010010750 H  
AUTH #: 476731  
Interac  
A0000002771010  
8080008000

00 APPROVED - THANK YOU 001

\*\*\*\*\*CARDHOLDER COPY\*\*\*\*\*

GST# [REDACTED] 7-day return, 14-day  
exchange. Must be in new, un-used,  
re-sellable condition with proof of  
purchase. Some Exceptions may apply.  
For our complete Return and Exchange  
Policy,  
visit [www.kerrisdalecameras.com](http://www.kerrisdalecameras.com).....  
.end...

**KERRISDALE  
CAMERAS**

== DUPLICATE ==

RECEIPT

Kerrisdale Cameras  
2170 West 41st Ave.  
Vancouver  
V6M 1Z5

Tel# 604-263-3221  
Fax# 604-263-1651  
e-mail info@kerrisdalecameras.com

-----  
TRANS# 107354      DATE: Fri 22-Sep-2017  
STORE# 01 REG# C      TIME: [REDACTED]  
CASHIER# 791      [REDACTED]  
SALES STAFF# 791      [REDACTED]  
-----

1.DIG ALL DIGITAL SERVICES      17.94  
6 @ 2.99  
1.CD CD/DVD TO BURN      1.99  
IMAGES TO [1]  
Sub-total      \$ 19.93  
Net-Total      \$ 19.93  
PST      \$ 1.40  
GST      \$ 1.00  
TOTAL      \$ 22.33  
-----

PAID BY : Debit Card      \$ 22.33  
\*\*\*\*\* [REDACTED] \*\*\*\*\*  
TYPE: PURCHASE

ACCT: FLASH DEFAULT      \$ 22.33

CARD NUMBER:      \*\*\*\*\* [REDACTED] \*\*\*\*\*  
DATE/TIME:      09/22/2017 [REDACTED]  
REFERENCE #:      841566500010014570 H  
AUTH #: 303010  
Interac  
A0000002771010  
8080008000

00 APPROVED - THANK YOU 001

\*\*\*\*\*MERCHANT COPY\*\*\*\*\*

GST# [REDACTED] 7-day return, 14-day  
exchange. Must be in new, un-used,  
re-sellable condition with proof of  
purchase. Some Exceptions may apply.  
For our complete Return and Exchange  
Policy.

visit www.kerrisdalecameras.com  
end...

**Jewish**  
Formerly the  
Jewish Western  
Bulletin

# Independent

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

## INVOICE

IN ACCOUNT WITH

( [REDACTED] ) **Andrew Wilkinson MLA**  
5640 Dunbar St  
Vancouver BC V6N 1W7

Invoice date: 9/17/2017

Invoice no.: 48403

JI contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 15, 2017	To Display Advertisement - New Year Holiday Edition	3 cols x 6 Inch(s)	\$141.00 <i>per insertion</i>
	Page Number(s) 42		
	Happy New Year!		
		SubTotal	\$141.00
		taxes	\$7.05
		<b>TOTAL</b>	<b>\$148.05</b>

GST No. [REDACTED]

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



**Vancouver Courier**  
 LMP Publication Limited  
 Partnership- A Div. of Glacier  
 Media Group.  
 3355 Grandview Highway,  
 Vancouver, BC V5M 1Z5  
 PH: 604 630-3540

# INVOICE

**Invoice No. :** VCOD00019108  
**Date :** 09/12/2017  
**Page :** 1

**Billed to :**

ANDREW WILKINSON MLA  
 5640 DUBNAR STREET  
 VANCOUVER, BC V6N 1W7

**Advertiser :** [REDACTED]  
 ANDREW WILKINSON MLA

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
<b>Publication :</b> Vancouver Courier				
<b>Title :</b> Kerrisdale Days 2017				
<b>Ad Size :</b> V-1/4-V, 3.0000 Col. x 7.0000 Inches				
<b>Section:</b> KERD				
<b>Reference #:</b>				
<b>Page:</b> A15				
	Process Colour	64.59	0.00	64.59
	Frequency Discount	-115.45	0.00	-115.45
	Feature Discount	-347.77	0.00	-347.77
	Ad Space	993.63	0.00	993.63

**Issue Date :** 09/07/2017  
**P.O. # :**  
**Job #:** R0011454886  
**Ad # :** 4023656  
**Color :** Full Process

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

SUB TOTAL : 595.00  
 H.S.T./G.S.T. : 29.75  
 P.S.T. : 0.00  
 INVOICE TOTAL : 624.75  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

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

**AMOUNT DUE : 624.75**

**Client Id. :** [REDACTED]  
**Telephone :** (604) 664-0748

**Invoice No. :** VCOD00019108  
**Date :** 09/12/2017

ANDREW WILKINSON MLA  
 5640 DUBNAR STREET  
 VANCOUVER, BC V6N 1W7

SUB TOTAL : 595.00  
 H.S.T./G.S.T. : 29.75  
 P.S.T. : 0.00  
 INVOICE TOTAL : 624.75  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

**AMOUNT DUE : 624.75**

Palla Media  
 11839 Dunford Road  
 Richmond BC V7E 3M6  
 604-812-5658  
 info@pallamedia.com  
 www.pallamedia.com  
 GST Registration No.:

# Invoice 11738



**INVOICE TO**

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

DATE  
 15/08/2017

PLEASE PAY  
**\$583.53**

DUE DATE  
 01/09/2017

ACTIVITY	QTY	TAX	RATE	AMOUNT
<b>1/4 page ad Dunbar Life</b> Advertising in Dunbar Life: Sept 1, 2017	1	G	325.00	325.00
<b>DVBA Member</b> Dunbar Village Business Association Member discount 10%	1	G	-32.50	-32.50
<b>Multiple Discount</b> Multiple Publication Discount 10%	1	G	-29.25	-29.25
<b>1/4 page ad Kerrisdale Insider</b> Advertising in Kerrisdale Insider: Sept 1, 2017	1	G	325.00	325.00
<b>Multiple Discount</b> Multiple Publication Discount 10%	1	G	-32.50	-32.50

Please pay by VISA, MC, etransfer or cheque payable to Palla Media. Thank you.

SUBTOTAL	555.75
GST @ 5%	27.78
<b>TOTAL</b>	<b>583.53</b>

**TOTAL DUE \$583.53**

THANK YOU.



**Vancouver Courier**

LMP Publication Limited  
 Partnership- A Div. of Glacier  
 Media Group.  
 3355 Grandview Highway,  
 Vancouver, BC V5M 1Z5  
 PH: 604 630-3540

**INVOICE**

Invoice No. : VCOD00018834

Date : 08/08/2017

Page : 1

**Billed to :**

ANDREW WILKINSON MLA  
 5640 DUBNAR STREET  
 VANCOUVER, BC V6N 1W7

**Advertiser :**  
 ANDREW WILKINSON MLA

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
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**Publication :** Vancouver Courier  
**Title :** Wilkinson/Sullivan/Lee BC Day Ad  
**Ad Size :** V-1/4-V, 3.0000 Col. x 7.0000 Inches  
**Section:** BCD  
**Reference #:**  
**Page:** A12

**Issue Date :** 08/03/2017  
**P.O. # :**  
**Job #:** R0011447168  
**Ad # :** 4009473  
**Color :** Full Process

Process Colour		69.55	0.00	69.55
Frequency Discount		-528.43	0.00	-528.43
Feature Discount		-298.09	0.00	-298.09
Ad Space		993.63	0.00	993.63

SUB TOTAL : 236.66  
 H.S.T./G.S.T. : 11.84  
 P.S.T. : 0.00  
 INVOICE TOTAL : 248.50  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

**AMOUNT DUE : 248.50**

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

THE VANCOUVER

### Vancouver Courier

LMP Publication Limited  
Partnership- A Div. of Glacier  
Media Group.  
3355 Grandview Highway,  
Vancouver, BC V5M 1Z5  
PH: 604 630-3540

# INVOICE

Invoice No. : VCOD00018553

Date : 06/30/2017

Page : 1

**Billed to :**

ANDREW WILKINSON MLA  
5640 DUBNAR STREET  
VANCOUVER, BC V6N 1W7

Advertiser :  
ANDREW WILKINSON MLA

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
<b>Publication :</b> Vancouver Courier <b>Title :</b> Wilkinson/Sullivan?Lee Canada Day <b>Ad Size :</b> V-1/4-V, 3.0000 Col. x 7.0000 Inches <b>Section:</b> ROP <b>Reference #:</b> <b>Page:</b> A15				
Process Colour		99.36	0.00	99.36
Frequency Discount		-856.33	0.00	-856.33
Ad Space		993.63	0.00	993.63

**Issue Date :** 06/29/2017  
**P.O. # :**  
**Job # :** R0011436389  
**Ad # :** 3979347  
**Color :** Full Process

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

SUB TOTAL :	236.66
H.S.T./G.S.T. :	11.83
P.S.T. :	0.00
INVOICE TOTAL :	248.49
PAYMENT :	0.00
ADJUSTMENT :	0.00

**AMOUNT DUE :** 248.49

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

*cheque # 272*

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 08/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.83 /EA	3.32	G
7777003901	Rush Only	1 EA		10.50	G
7777000300	(Jul/17)-Flats Mailed	1 EA	2.63 /EA	2.63	G

Subtotal				16.45	
GST/HST # [REDACTED]	5.000 %		16.45	0.82	
Total (CAD)				17.27	

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.

Tax Indicators: G - GST/HST P - PST PST# [REDACTED] Printed: 09/07/2017 13:39:18

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 07/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.83 /EA	4.15	G
7777000300	Flats Mailed	2 EA	2.63 /EA	5.26	G
7777000600	Parcels Mailed	1 EA	12.25 /EA	12.25	G
	Fuel Surcharge %		4.50 %	0.55	
7777000800	Packages Mailed	3 EA	5.85 /EA	17.55	G
7777003901	Rush Only	4 EA		36.36	G

Subtotal				76.12	
GST/HST # [REDACTED]	5.000 %	76.12		3.81	
Total (CAD)				79.93	

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.

Tax Indicators: G - GST/HST P - PST PST# [REDACTED] Printed: 08/04/2017 12:55:23

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 06/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.83 /EA	3.32	G
7777000300	Flats Mailed	1 EA	2.63 /EA	2.63	G
7777000800	Packages Mailed	1 EA	5.85 /EA	5.85	G

Subtotal				11.80	
GST/HST # [REDACTED]	5.000 %	11.80		0.59	
Total (CAD)				12.39	

cheque # 276

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.

Tax Indicators: G - GST/HST P - PST PST# [REDACTED] Printed: 07/07/2017 11:54:45



**Apple Oakridge Centre**

650 West 41st Avenue

Vancouver, BC V5Z 2M9

oakridgecentre@apple.com

(778) 373-4500

<http://www.apple.com/ca/retail/oakridgecentre/>

Apple GST No [REDACTED]

---

18 August, 2017 [REDACTED]

[REDACTED]  
[REDACTED]@gmail.com

---

**iPhone 6S Space Gray 32Gb**

**\$ 769.00**

Part Number: [REDACTED]

Serial Number: [REDACTED]

IMEI: [REDACTED]

Return Date: Sep. 01, 2017

For Support, Visit: [www.apple.com/ca/support](http://www.apple.com/ca/support)

---

Sub-Total	\$ 769.00
GST/HST	\$ 38.45
PST/QST	\$ 53.83
<b>Total</b>	<b>\$ 861.28</b>
Amount Paid Via Interac (Chip)	\$ 861.28
.... [REDACTED]	
899763	

---

Please debit my account .... [REDACTED] by \$ 861.28 (Sale)

Application ID: A0000002771010

Terminal ID: xxxx0165

Merchant ID: xxxxxxx01571

Verified by PIN.

APPROVED

Application PAN Sequence Number: 02

TVR: 8080008000

TSI: 6800

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[http://www.apple.com/legal/sales\\_policies/retail.html](http://www.apple.com/legal/sales_policies/retail.html)

Please retain for your records

# COSTCO WHOLESALE

DOWNTOWN VANCOUVER, BC #552

MEMBER # [REDACTED] 3K

3 @ 44.99  
447661 4' ADJ TABLE 134.97 GP

	SUBTOTAL	134.97
**** (G)GST 5%		6.75
**** (P)PST 7%		9.45
	TOTAL	<b>151.17</b>
VF	Interac	151.17

\*\*\*\*\*  
ACCT: CHEQUING  
REFERENCE#: 66230844-0010019470 C  
AUTH#: 901100 09/18/17 [REDACTED]  
Invoice#: 30625

COSTCO WHOLESALE #552  
605 EXPO BLVD.  
VANCOUVER, BC V6B 1V4

PURCHASE - INTERAC  
Interac

A0000002771010  
8080008000 6800

00 APPROVED - THANK YOU 001  
AMOUNT: \$151.17

0552 014 0000000007 0056

\*\*\* CARDHOLDER COPY \*\*\*

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD - 3  
CASHIER: [REDACTED] REG# 14  
2017/09/18 [REDACTED] 0552 14 0056 7

GST: [REDACTED]

COME AGAIN \*\*

STAPLES Canada  
Store # 223  
1322 West Broadway  
Vancouver, BC V6H1H2  
604-678-9449

Sale 00091 1 001 22696  
0223 07/22/17

\*\*\*\*\*

9999999

1 EXPO STARTER SET	
071641806535	11.96B
1 24x36 Dry Erase	
034138042243	39.10B
Subtotal	51.06
PST 7.00%	3.57
GST 5.00%	2.55
Total	\$57.18
Visa	57.18

\*\*\*\*\*

Visa H	Purchase
Authorization Number	02129I
0010014270 22696	66164550
91 07/22/17	
01/027 APPROVED - THANK YOU	
VISA CREDIT	A0000000031010

\*\*\*\*\*

Thank you for shopping at STAPLES!  
We will not be undersold!  
Visit Staples.ca

IMPORTANT  
Retain This Copy for Your Records

GST No. [REDACTED]

cheque # 279



STAPLES Canada  
Store # 223  
1322 West Broadway  
Vancouver, BC V6H1H2  
604-678-9449

Sale 00075 5 005 61008  
0223 07/06/17

\*\*\*\*\*

9999999

1	OBMOISTENER: ROLLER	
	718103071208	2.25B
Subtotal		2.25
	PST 7.00%	0.16
	GST 5.00%	0.11
Total		\$2.52
Cash		2.52

\*\*\*\*\*

Thank you for shopping at STAPLES!  
We will not be undersold!  
Visit Staples.ca

IMPORTANT  
Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]

STAPLES Canada  
Store # 326  
5821 Marine Way  
Burnaby, BC V5J0A6  
604-412-2950

Sale 00091 1 001 76958  
0326 08/25/17

\*\*\*\*\*

ENTER TO WIN!  
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.  
Tell us how we did today!

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 09/01/2017

\*\*\*\*\*  
\*\*\*\*\*

AIR MILES Number : \*\*\*\*\*

1818973

1	STAPLES PAPER CASE	
	718103037488	50.96B
1	OBF HFF 10%REC LTR 2	
	718103039918	9.35B
1	OBF HFF 10%REC LTR 2	
	718103039918	9.35B
1	OB PROJECT POCKETS	
	718103159111	9.20B
1	OB INDEX 8 TAB CLE	
	718103126717	1.79B
1	OB INDEX 8 TAB CLE	
	718103126717	1.79B
1	OB INDEX 8 TAB CLE	
	718103126717	1.79B
1	*PAGE PROTECTOR	
	718103009881	12.45B
1	HD flipch/disp eas	
	034138540015	102.74B
Subtotal		199.42
	PST 7.00%	13.96
	GST 5.00%	9.97

Total \$223.35

Debit 223.35

\*\*\*\*\* Purchase

Interac C CHEQUING

Authorization Number 466869

0010011270 76958 66164318

91 08/25/17

00/001 APPROVED - THANK YOU

Interac A0000002771010

8080008000 6800

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

Inc 65W Br30 Mdbst Fr	19.98 B
2 @ 9.99	
*Eco Fee Inco/Hlgn	0.30 G
2 @ 0.15	
Phillips Lightbulb	9.99 B
Card \$8.99 Save	-1.00
*Eco Fee Incndscnt/H1	0.05 G

Sub Total **\$29.32**

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	29.32	1.47
PST	28.97	2.03

**BALANCE DUE \$32.82**

Debit \$32.82

[ ] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 32.82

CARD NUMBER: \*\*\*\*\* [REDACTED]

DATE/TIME: 07/14/2017 [REDACTED]

REFERENCE #: 0010010830 H

TERM: 66261327

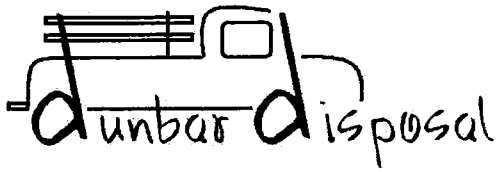
AUTHOR.# : 415793

Interac

AID: A0000002771010

TVR: 8080008000

00 APPROVED - THANK YOU 001



# INVOICE

### Customer

Name Andrew Wilkinson, M.L.A.  
Address 5640 Dunbar Street  
City Vancouver B.C.  
Phone 604-664-0748

Date July 8, 2017  
Invoice # 30105  
WO #

Qty	Description	Unit Price	TOTAL
1	Furniture Removal	\$230.00	\$230.00
1	Electronics & Light Bulb Recycling	\$10.00	\$10.00
<i>Please make cheques payable to Dunbar Disposal</i> <i>eTransfers send to: dunbardisposal@hotmail.com</i>			

SubTotal	\$240.00
GST 5%	\$12.00
<b>TOTAL</b>	<b>\$252.00</b>

### Payment Details

- Cash
- Cheque
- Due upon receipt
- eTransfer

GST# [REDACTED]

#109 5518 14 Ave Delta B.C. V4M 4E9  
dunbardisposal@hotmail.com - dunbardisposal.com  
604-765-3867

Thank you for your business

cheque # 277

Copy

Page

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Bill Date

September 8, 2017

Next Bill Date

October 8, 2017

Mobile Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

**ACCOUNT SUMMARY for** [REDACTED]

Previous amount due \$78.40

Payment received Thank you Aug 25 -78.40

**Balance \$0.00**

**Current charges summary**

Monthly charges 70.00

Usage and long distance 4.20

Total taxes on current charges 8.90

**Total current charges including taxes \$83.10**

**Total amount withdrawn from your account**

**\$83.10 - paid \$78.40**

Total GST included in this bill \$3.71

Total BC PST included in this bill \$5.19

Thank you for choosing Bell Mobility

Manage your account at [bell.ca/mybell](http://bell.ca/mybell) or dial \*611 free from your mobile phone.

For more self serve options refer to the back of your invoice.



Statement only

Client ID Number: [REDACTED]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	September 28, 2017	\$83.10	

Total amount withdrawn from your account

[REDACTED]

[REDACTED]

Copy

Page

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Bill Date

July 8, 2017

Next Bill Date

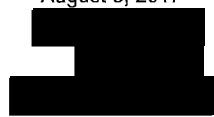
August 8, 2017

Mobile Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)



**ACCOUNT SUMMARY** for [REDACTED]

Previous amount due \$78.40

Payment received Thank you Jun 25 -78.40

**Balance \$0.00**

**Current charges summary**

Monthly charges 70.00

Usage and long distance 0.32

Total taxes on current charges 8.44

**Total current charges including taxes \$78.76**

**Total amount withdrawn from your account \$78.76**

*paid \$78.40*

Total GST included in this bill \$3.52

Total BC PST included in this bill \$4.92



Thank you for choosing Bell Mobility

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For more self serve options refer to the back of your invoice.



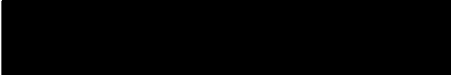
Statement only

Client ID Number: [REDACTED]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	July 28, 2017	\$78.76	

Total amount withdrawn from your account



Copy

Page

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Bill Date

August 8, 2017

Next Bill Date

September 8, 2017

Mobile Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

**ACCOUNT SUMMARY** for [REDACTED]

Previous amount due	\$78.76
Payment received Thank you Jul 25	-78.76

<b>Balance</b>	<b>\$0.00</b>
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**Current charges summary**

Monthly charges	70.00
Usage and long distance	0.00
Total taxes on current charges	8.40

<b>Total current charges</b> including taxes	<b>\$78.40</b>
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<b>Total amount withdrawn from your account</b>	<b>\$78.40</b>
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Total GST included in this bill	\$3.50
---------------------------------	--------

Total BC PST included in this bill	\$4.90
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Thank you for choosing Bell Mobility

Manage your account at [bell.ca/mybell](http://bell.ca/mybell) or dial \*611 free from your mobile phone.  
For more self serve options refer to the back of your invoice.



Statement only

Client ID Number: [REDACTED]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	August 28, 2017	\$78.40	

Total amount withdrawn from your account



