

**LEGISLATIVE ASSEMBLY OF B.C.**  
 PARLIAMENT BUILDINGS, ROOM 149  
 VICTORIA, BC V8V 1X4  
 TEL # (250) 356-8295

THANK YOU FOR VISITING THE  
 LEGISLATIVE ASSEMBLY OF B.C.  
 WWW.LEG.BC.CA

## Reprint - INVOICE

**Sold To** : ANDREW WILKINSON  
**OFFICE** : MLA GIFT SHOP  
**Address** : ROOM [REDACTED]  
 :  
**City** : VICTORIA, British Columbia  
**Postal Code** :

**Station** : 1  
**Date/Time** : Oct-30-2017 [REDACTED]  
**Invoice #** : 49388  
**Home Phone** : (250) -  
**Work Phone** :  
**Cashier** : 9

Stock #	Description	Qty	Price	Discount	Sold Ext
1326	PEN WOOD	1	26.80	-5.36	21.44
1123	BAG ILLUSTRATED TOTE BAG	1	2.90	-0.58	2.32
1329	NOTEPAD WOMEN'S RIGHT TO VOTE	1	4.91	-0.98	3.93
1241	BADGE GIRLS & GOVERMENT	1	1.78	-0.36	1.42

SUBTOTAL: 29.11  
 GST: 1.46  
 PST: 2.04  
 TOTAL: 32.61

\*PAYMENTS\*  
 ACCOUNT: 32.61  
 CHANGE: 0.00

Total Savings: : \$ 7.28

Please submit your cheque made payable to the  
 Legislative Assembly of British Columbia and remit  
 to:

Parliamentary Education Office  
 Room 149, Parliament Buildings  
 Victoria, BC V8V 1X4

or Submit invoice to Financial Services to be  
 processed

# Canada Times

Canada Times Media Group Publications & Broadcasting Inc  
Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)  
[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6

Invoice # 1549  
Tel: 778-999-9860  
Fax: 604-585-9858

Client / Business Name: BC Liberal

Address: Attn: [REDACTED]

Ph: 250-356-6170

BC Liberal Caucus  
Room 201 East Annex Parliament Buildings Victoria, BC V8V 1X4

---

Item	Description	Amount
1/2 page Diwali Ad		\$300.00

---

GST# [REDACTED]

Deposit: .....  
\$300.00

S/Total: .....

Term Net 30 Days. 2% Interest will be charged  
on overdue accounts.

GST: \$15.00  
.....

**Total: \$315 .00**

---

Expensed \$18.53  
per MLA

Remarks: .....

Oct 20, 2017  
.....  
(Date)

.....  
(Signature)



# Indo Canadian Times Inc.

PO. Box 2296 Vancouver, BC. V6B 3W5  
Phone: 604-599-5408 • Fax: 604-599-5415  
E-Mail: indo@telus.net

INVOICE

NO: 11282

DATE: 10/19/2017

1 of 1

PAGE:

**SOLD TO:**

BC Liberal Caucus ( [REDACTED] )  
Room 201  
Parliament Buildings  
Victoria, BC  
V8V 1X4

**SHIP TO:**

BC Liberal Caucus ( [REDACTED] )  
Room 201  
Parliament Buildings  
Victoria, BC  
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Diwali Greetings 1/2pg advt.in our Oct.19/2017 issue pg 11 G colour	450.00	450.00
			G - GST 5% GST		22.50
<b>COMMENTS:</b>				<b>TOTAL</b>	472.50
				GST# [REDACTED]	

Expensed 27.80  
per MLA

//

# INVOICE

(FORMERLY PRINTEK)  
**CANKOR DIVERSITY MEDIA**  
 MAGAZINE / GRAPHIC / PRINTING  
 #130-1140 AUSTIN AVE COQUITLAM BC V3K 3P5  
 T.604.936.5554 C.604.765.3880

#130-1140 Austin Avenue,  
 Coquitlam, B.C., V3K 3P5  
 Phone: 604.936.5554  
 Tel:604-765-3880

Date: Sep /18 /2017  
 INVOICE # **17-112**

Bill to: BC Liberal Caucus  
 Name:  
 Address:  
 Phone:  
 Mobile:

DESCRIPTION	AMOUNT
2018 밴코리안즈닷컴 밴쿠버 업소록 Korean Business Directory	\$ 500.00
half page inside / 156x113 mm	
SUB TOTAL	\$ 500.00
GST(5%)	\$ 25.00
PST(7%)	
<b>TOTAL</b>	<b>525.00</b>
deposit	
remained	

Make all checks payable to **Cankor Diversity Media**.  
 If you have any questions concerning this invoice, contact  
 604.936.5554, [cankormedia@gmail.com](mailto:cankormedia@gmail.com)

**THANK YOU FOR YOUR BUSINESS!**

G.S.T. # : XXXXXXXXXX

Expensed \$105  
 per MLA



**BRITISH  
COLUMBIA**

Ministry of Citizens' Services  
Queen's Printer  
QP Printing Customer Service  
250-952-4435  
Email: qpinvoices@gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	24-Nov-2017
Sales Order/PO No.	
[REDACTED]	
Customer Ref./PO Date	
17-Nov-2017	
Order Number	Date
[REDACTED]	17-Nov-2017
Customer Number/2nd Reference No.	
[REDACTED]	

Page 1 of 1

Product #	Description	Quantity	Price/Unit	Amount	Tax
7530121420	MINISTERIAL ASSISTANT BUSINESS CARDS ALLIE BLADES	1 EA	27.10 /EA	27.10	PG
	Freight			2.63	
Total Freight				2.63	
Subtotal				29.73	
GST/HST # [REDACTED]	5.000 %	29.73		1.49	
PST	7.000 %	27.10		1.90	
Total (CAD)				33.12	

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.



# VANCOUVER JEWISH SENIORS DIRECTORY

sponsored by SHALOM BRANCH #178 of the Royal Canadian Legion

Attn: : [REDACTED]  
Andrew Wilkinson, MLA, Vancouver-Quilchena  
5640 DUNBAR ST  
VANCOUVER BC V6N 1W7

Address all correspondence  
To: Seniors Directory  
8278 Manitoba Street  
Vancouver, BC V5X 3A2  
Telephone: (604) 482-3100  
Fax: (604) 482-3129  
GST#: [REDACTED]

Reference # 9148/ 3982  
Amount \$ 313.25

BILLING 17/10/31

604-664-0748

Date: \_\_\_\_\_

## PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR CHEQUE.

Authorized by:	SADATE	Reference #	AD SIZE	Amount
[REDACTED]	17/10/31	9148/ 3982	HALF PAGE	\$ 298.33
				PST/HST 14.92
				FSC .00
				TOTAL 313.25

CONFIRMATION OF YOUR BOOKED AD SPACE WHICH WILL WILL APPEAR  
IN THE GOVERNMENT SECTION OF THE DIRECTORY.  
PLEASE FORWARD YOUR AD COPY.

Email: [prepress@public-sectors.com](mailto:prepress@public-sectors.com) Please make cheque payable to:  
Seniors Directory 8278 Manitoba St., Vancouver, BC V5X 3A2 (604) 482-3100 • Fax: (604) 482-3129

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. : VCOD00019888

Date : 11/30/2017

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
Publication : Vancouver Courier				
Title : Christmas in Kerrisdale 2017				
Ad Size : V-1/4-V, 3.0000 Col. x 7.0000 Inches				
Section: KERD				
Reference #:				
Page: A18				
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 : 11/30/2017

P.O. # :

Job # : R0011495723

Ad # : 4116491

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

**AMOUNT DUE : 624.75**

H.S.T./G.S.T. Registration No. [REDACTED] RT0001

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. : VCOD00019650

Date : 11/07/2017

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				
<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> A18				
Process Colour		99.36	0.00	99.36
Frequency Discount		-787.96	0.00	-787.96
Ad Space		993.63	0.00	993.63

**Issue Date :** 11/02/2017  
**P.O. # :**  
**Job #:** R0011476946  
**Ad # :** 4077130  
**Color :** Full Process

SUB TOTAL : 305.03  
H.S.T./G.S.T. : 15.25  
P.S.T. : 0.00  
INVOICE TOTAL : 320.28  
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 : 320.28**

H.S.T./G.S.T. Registration No. : [REDACTED] RT0001



**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: 12/10/2017

Invoice no.: 48572

JI contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 1, 2017	To Display Advertisement - Chanukah issue	3 cols x 6 Inch(s)	\$141.00 <i>per insertion</i>
	Page Number(s) 26		
	Thank you for your support - happy holidays!!		
		SubTotal	\$141.00
		taxes	\$7.05
		<b>TOTAL</b>	<b>\$148.05</b>

GST No. [REDACTED] RT0001

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

Palla Media  
11839 Dunford Road  
Richmond BC V7E 3M6  
604-812-5658  
info@pallamedia.com  
www.pallamedia.com  
GST Registration No.:  
[REDACTED] RT0001

# Invoice 11851



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

DATE  
06/11/2017

PLEASE PAY  
\$583.53

DUE DATE  
16/11/2017

ACTIVITY	QTY	TAX	RATE	AMOUNT
<b>1/4 page ad Dunbar Life</b> Advertising in Dunbar Life: Nov 15, 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: Nov 15, 2017	1	G	325.00	325.00
<b>Multiple Discount</b> Multiple Publication Discount 10%	1	G	-32.50	-32.50

SUBTOTAL 555.75  
GST @ 5% 27.78  
TOTAL 583.53

TOTAL DUE **\$583.53**

THANK YOU.

# DUNBAR RESIDENTS' ASSOCIATION



Mailing Address: Box 172, 3456 Dunbar Street Vancouver, BC V6S 2C2

• Voicemail: 604-222-9824 • E-mail: [DRABoard@dunbar-vancouver.org](mailto:DRABoard@dunbar-vancouver.org) • [www.dunbar-vancouver.org](http://www.dunbar-vancouver.org)

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## INVOICE

TO: *Andrew Wilkinson*

FOR: Advertisement published in DRA Newsletter

DATE OF PUBLICATION: *Nov. 2017*

SIZE OF ADVERTISEMENT: *1/2 page*

RATE FOR ONE PLACEMENT: *\$ 400.<sup>00</sup>/<sub>100</sub>*

TOTAL DUE: *\$ 400.<sup>00</sup>/<sub>100</sub>*

Payment due upon publication  
Please make cheques payable to:

Dunbar Residents' Association  
Box 172 3456 Dunbar Street  
Vancouver, BC V6S 2C2

Thank you for your support

We hope this service helps your neighbourhood business prosper.

Sach Di Awaaz Newspaper  
 #602 - 7360 137 Street  
 Surrey BC V3W 1A3  
 604-503-0840  
 info@sachdiawaaz.ca  
 GST Registration No.: [REDACTED] RT0001



INVOICE TO:  
 MLA Andrew Wilkinson  
 5640 Dunbar Street  
 Vancouver BC V6N 1W7

**INVOICE 3412**

DATE 19/12/2017 TERMS Net 30

DUE DATE 18/01/2018



P.O. NUMBER

ACTIVITY	QTY	TAX	RATE	AMOUNT
Full-page Advertisement AD DESCRIPTION: MLA Andrew Wilkinson Christmas and New Years Greetings  DATE: December 22, 2017 AD SIZE/TYPE: Full Page/Full Colour  NEGOTIATED RATE: \$600	1	GST	600.00	600.00

SUBTOTAL	600.00
GST @ 5%	30.00
TOTAL	630.00
<b>TOTAL DUE</b>	<b>\$630.00</b>

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	30.00	600.00

STAPLES Canada  
Store # 254  
1055 West Georgia Street Suite 220  
Vancouver, BC V6E3P3  
604-678-4873

Sale 00093 1 001 18787  
0254 12/20/17

\*\*\*\*\*

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

1850298

1 HP 902 CMY/XL BLK

889894999474 88.998

Subtotal 88.99

PST 7.00% 6.23

GST 5.00% 4.45

Total \$99.67

Debit 99.67

\*\*\*\*\* Purchase

Interac H FLASH DEFAULT

Authorization Number 862796

0010015260 18787 66164601

93 12/20/17

00/001 APPROVED - THANK YOU

Interac A0000002771010

8000008000

\*\*\*\*\*

Thank you for shopping at STAPLES!

We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]



STATIONARY 2000  
3552 41ST AVE W  
VANCOUVER BC

CARD [REDACTED] \*\*\*\*\*  
CARD TYPE FLASH  
ACCOUNT TYPE DEFAULT  
DATE 2017/12/14  
TIME 6607 [REDACTED]  
RECEIPT NUMBER  
H84061598-001-001-309-0

-----  
PURCHASE  
TOTAL

**\$17.90**  
-----

Interac  
A0000002771010  
8FEB40896590F9A9  
8080008000-

**APPROVED**

AUTH# 164501 00-001  
THANK YOU

CARDHOLDER COPY

STAPLES Canada  
Store #.254  
1055 West Georgia Street Suite 220  
Vancouver, BC V6E3P3  
604-678-4873

Sale 00093 3 001 99788  
0254 09/29/17

\*\*\*\*\*

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

9999999

1	CAMBRIDGE COLLEGE RU	
	043100598985	4.10B
1	CAMBRIDGE COLLEGE RU	
	043100598985	4.10B

Subtotal	8.20
PST 7.00%	0.57
GST 5.00%	0.41

Total	\$9.18
Debit	9.18

\*\*\*\*\* Purchase

Interac H FLASH DEFAULT

Authorization Number 817168

0010016370 99788 66164601

93 09/29/17

00/001 APPROVED - THANK YOU

Interac A0000002771010

8000008000

\*\*\*\*\*

Thank you for shopping at STAPLES!  
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IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]



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

Sale 00091 1 001 93611  
0326 11/11/17

\*\*\*\*\*

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: 11/18/2017

\*\*\*\*\*

\*\*\*\*\*

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

1712265

1	OB PROJECT POCKETS 2		
	718103159111		9.20B
1	OB:FOLDER 100PK MANI		
	718103099080		8.43B
2	CAMBRIDGE COLLEGE RU		
	043100598985	4.10	8.20B
1	OB PERF PAD LTR WHIT		
	718103043960		15.94B

Subtotal 41.77

. PST 7.00% 2.92

GST 5.00% 2.09

Total \$46.78

Debit 46.78

\*\*\*\*\* Purchase

Interac H FLASH DEFAULT

Authorization Number 697311

0010016710 93611 66164318

91 11/11/17

00/001 APPROVED - THANK YOU

Interac A0000002771010

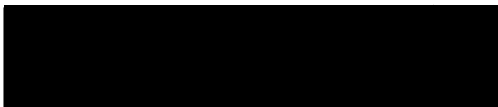
8000008000

\*\*\*\*\*

Thank you for shopping at STAPLES!  
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IMPORTANT  
Retain This Copy for Your Records

GST No. [REDACTED]







5557 Dunbar St., Vancouver, BC, V6N1W5  
604-264-5950/www.hmart.ca

Nov 20, 2017 [REDACTED] [REDACTED] 03)

Qty	Description	Amount
1	SC 3:16 ROASTED MILK TE @\$3.99	3.99
1	AGF BLENDY CAFERATORY 7 @\$6.99	6.99
1	ST ORGANIC BROWN RICE T @\$6.99 현미복차(직설)-김동곤명인	6.99

Total 3 Items

Sub Total :	17.97
Total Due :	17.97
Debit :	17.97
Change Due :	0.00

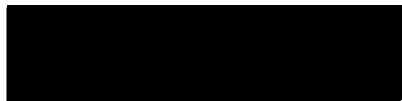
+++++

Tran. #: 17308  
Interac Purchase  
From Default  
XXXXXXXXXXXX [REDACTED] P  
AID: A0000002771010  
Amount CAD\$17.97  
APPROVED 211735  
00-001 211735  
HT06CS04/HT06CD04  
001001001012  
2017/11/20 14:15:17  
TVR: 8000008000  
TSI: 2800

+++++

General merchandise must be returned within 7 days.  
Frozen, refrigerated and fresh merchandise must be returned within 48 hours. Houseware appliances must be returned within 14 days. Opened or used cosmetics cannot be exchanged or returned. All merchandise must be in original condition and packaging. Conditions may apply. Please inquire at customer service or visit hmart.ca for more detail.

TAX Reg.# [REDACTED] [REDACTED]



Thank you for shopping

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

Sale 00091 1 001 94178  
0326 11/14/17

\*\*\*\*\*

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: 11/21/2017

\*\*\*\*\*

\*\*\*\*\*

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

1832700

1	QBF 1.5 BLACK ECONO 718103212267	3.99B
1	QBF 1.5 BLACK ECONO 718103212267	3.99B
1	PIN:SS 4X6 3PK LINED 021200474477	9.95B
1	OOPS CORR TAPE 6PK 718103177436	13.96B
1	UB SIGNO GEL BLK MIC 070530612660	7.85B
1	OB BCLIP ASST 3OCT F 718103053457	4.93B
1	OB BCLIP ASST 6OCT 718103193108	5.74B
1	RECYCLE BIN,SMALL,DF 685442615052	5.86B
1	OB MESH FILE STEP SO 718103031967	9.96B
1	OB WASTEBASKET MED B 718103224727	7.29B
1	Clearly Pencil Holde 633125198248	4.92B
1	Clearly Letter Paper 633125198217	14.52B
1	Clearly Letter Paper 633125198217	14.52B

Subtotal 107.48

PST 7.00% 7.52

GST 5.00% 5.37

Total \$120.37

MasterCard 120.37

\*\*\*\*\*

Mastercard C Purchase

Authorization Number 07663Z

0010010940 94178 66164318

01 11/14/17

THANK YOU

A0000

STAPLES Canada  
Store # 254  
1055 West Georgia Street Suite 220  
Vancouver, BC V6E3P3  
604-678-4873

Sale 00096 6 006 15508  
0254 12/20/17 [REDACTED]

\*\*\*\*\*

AIR MILES Number : \*\*\*\*\* [REDACTED]  
1777261

2 OB FSC PAPER REAM  
718103125703 7.59 15.18B

Subtotal 15.18

PST 7.00% 1.06

GST 5.00% 0.76

Total \$17.00

Debit 17.00

\*\*\*\*\* [REDACTED] Purchase

Interac H FLASH DEFAULT

Authorization Number 131860

0010013330 15508 66164606

96 12/20/17 [REDACTED]

00/001 APPROVED - THANK YOU

Interac A0000002771010

8000008000

\*\*\*\*\*

Thank you for shopping at STAPLES!  
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IMPORTANT  
Retain This Copy for Your Records

GST No. [REDACTED]



ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 09/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.83 /EA	1.66	G
7777000300	Flats Mailed	2 EA	2.63 /EA	5.26	G

Subtotal				6.92	
GST/HST # [REDACTED]	5.000 %	6.92		0.35	
Total (CAD)				7.27	

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: 10/05/2017 11:38:47

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 11/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	6 EA	0.83 /EA	4.98	G

Subtotal				4.98	
GST/HST # [REDACTED]	5.000 %	4.98		0.25	
Total (CAD)				5.23	

RATE INCREASES EFFECTIVE JANUARY 15, 2018  
LETTERS= \$0.85; FLATS= \$2.68; PACKAGES= \$5.97

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: 12/06/2017 12:42:25

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 10/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.83 /EA	0.83	G
7777000300	Flats Mailed	2 EA	2.63 /EA	5.26	G
Subtotal				6.09	
GST/HST # [REDACTED]	5.000 %			0.30	
Total (CAD)				6.39	

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.

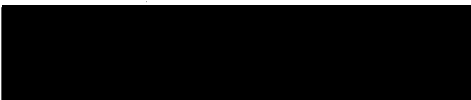
Tax Indicators: G - GST/HST P - PST PST# [REDACTED] Printed: 11/06/2017 12:07:11

Canada Post / Postes Canada  
Musqueam  
3552 41st Ave West  
Vancouver, BC V6N3E0  
GST/TPS#: [REDACTED]

2017/12/20 CC/CC104358	[REDACTED] W/G1	[REDACTED] TR699223
G 5% P2016 BOOKLET OF 10	1@ \$8.50	\$8.50
G 5% \$1.80 Stamp	1@ \$1.80	\$1.80
SUBTL		\$10.30
GST		\$0.52
TOTAL		\$10.82
Debit Card Card Number		\$10.82
CHG. DUE		\$0.00
RND. CHG.		\$0.00

Receipt required for all returns.

Tell us how we did today.  
Complete the survey at  
[www.canadapost.ipsosinteractive.com](http://www.canadapost.ipsosinteractive.com)  
or text SURVEY to 55555  
and enter to WIN one of two  
\$250 Prepaid Visa Cards.  
(Standard message and data  
rates would apply for text  
message)



[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)

STATIONARY 2000  
3552 41ST AVE W  
VANCOUVER BC

CARD [REDACTED] \*\*\*\*\*  
CARD TYPE [REDACTED] FLASH  
ACCOUNT TYPE [REDACTED] DEFAULT  
DATE 2017/12/20  
TIME 0538  
RECEIPT NUMBER [REDACTED]  
H84060657-001-001-748-0

PURCHASE  
TOTAL

\$10.82

Interac  
A0000002771010  
94AADD0D4C67F409  
8080008000-

APPROVED

AUTH# 427078 00-001  
THANK YOU

CARDHOLDER COPY



HOME HARDWARE  
BLIGHT'S HOME HARDWARE  
VANCOUVER, BC V6S2C1

Phone: (604)738-3312 GST# [REDACTED] RT0001

0023002 KEY, SINGLE SIDED  
2. EA @ \$2.99/EA \$5.98  
Item Total 5.98  
G.S.T 0.30  
P.S.T 0.42  
Sub Total 6.70

Total Due 6.70  
DEBIT CARDS 6.70

OS 01 852522 [REDACTED] am 2017-Nov-14

\*\* Retain Receipt As Proof Of Purchase \*  
\*Returns Subject to 15% Restocking Fee\*  
All-clearance items are final sale

EARN  
AEROPLAN MILES

Blight's Home Hardware

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 6.70

Card Type: Interac

CARD NUMBER: \*\*\*\*\*[REDACTED]  
DATE/TIME: 1/11/14 [REDACTED]  
REFERENCE #: 66258977 0014270080 H  
AUTHOR. #: 701570  
INVOICE NUMBER: 01852522

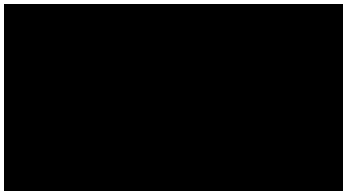
Interac  
A0000002771010  
3080008000

00/001 APPROVED - THANK YOU



-- IMPORTANT --  
Retain This Copy For Your Records




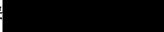





\*\*\* CUSTOMER COPY \*\*\*






  
 New Westminster BC   
 Canada

Room No. :   
 Arrival : 10/22/17  
 Departure : 10/25/17  
 Folio No. :  
 Conf. No. : 

Date	Description		Charges	Credits
10/22/17	Room			
10/23/17	Room			
10/24/17	Long Distance Phone Calls	 Room#  Dialed#  [00:02:00]	0.63	
10/24/17	Room		134.00	
10/24/17	Destination Marketing Fee 1%			
10/24/17	Municipal Hotel Tax 3%			
10/24/17	Provincial Hotel Tax 8%			
10/24/17	Goods and Service Tax 5%			
10/25/17	Mastercard	XXXXXXXXXXXX  XX/XX		
<b>Total Charges</b>				
<b>Total Credits</b>				
<b>Balance</b>				0.00 CAD

Tax = 23.00

Net Amount	
Destination Marketing Fee 1%	
Provincial Hotel Tax 8%	
Goods and Service Tax 5%	
<b>Total Charges</b>	0.00 CAD

*constituency office*  
 paid \$157.63



BLACKTOP & CHECKER  
CABS#27  
777 PACIFIC ST  
VANCOUVER BC

CARD [REDACTED] \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2017/11/30  
TIME 0880 [REDACTED]  
CLERK ID 1  
RECEIPT NUMBER  
C85012268-001-482-008-0

-----  
PURCHASE  
AMOUNT \$16.90  
TIP \$1.90  
TOTAL

\$18.80  
-----

SCOTIABANK VISA  
A0000000031010  
BF5FE0B28B19A3F5  
0080008000-E800  
88B02108309D2B71  
0080008000-F800

APPROVED

AUTH# 426774 01-027  
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

**Cash Receipt**

*For prompt, safe and courteous service call...*

***Black Top***  
**& Checker Cabs**

**604-681-3201 or 604-731-1111**

777 Pacific Street  
Vancouver, BC V6Z 2R7  
www.btccab.ca

Date 15 Nov 2017

\$ 8 —

From.....

To.....

Driver..... Cab No.....

**Thank You**  
GST / HST # XXXXXXXXXX



Member Name: MLA Andrew Wilkinson

<b>Expense Description</b>	Yellow Cab Taxi
<b>Vendor</b>	Bank Statement
<b>Amount</b>	\$23.90
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



[Redacted]@gmail.com

Receipt from Rotary Club of Vancouver Arbutus

Rotary Club of Vancouver Arbutus via Square <receipts@messaging.squareup.com>

Fri, Dec 15, 2017 at 12:08 PM

Reply-To: Rotary Club of Vancouver Arbutus via Square [Redacted]@gmail.com <[Redacted]@squareup.com>



Rotary Club of Vancouver Arbutus

How was your experience?



\$50.00

Custom Amount \$50.00

2 rotary lunches

Total \$50.00



Rotary Club of Vancouver Arbutus  
2001 Nanton Avenue  
Vancouver, BC V6J4A1

Visa [Redacted] (wipe)

15/12/2017, [Redacted]

#yDID

Auth code: 451492

Return Policy: No returns

© 2017 Square, Inc.

© Mapbox © OpenStreetMap Improve this map

[Square Privacy Policy](#) · [Not your receipt?](#)







**ACCOUNT SUMMARY** for [REDACTED]

**Current charges summary**

Monthly charges 55.00  
Other charges and credits [REDACTED]  
Usage and long distance [REDACTED]  
Total taxes on current charges [REDACTED]

Includes charges for services changed on November 4th.

**Total current charges** including taxes [REDACTED]

**Total amount due** Please pay by\* Nov 22, 2017 [REDACTED]

Total GST included in this bill [REDACTED]  
Total BC PST included in this bill [REDACTED]

\$55.00 - monthly charge  
PST (7%) = \$3.85  
GST (5%) = \$2.75

**TOTAL = \$61.60**

constituency office  
Paid 61.60



Manage your account at [virginmobile.ca/myaccount](http://virginmobile.ca/myaccount) or call us at 1-888-999-2321.  
For more self serve options, check out the back of your bill.

Please detach this portion and return with your payment

Client ID Number: [REDACTED]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	November 22, 2017	[REDACTED]	

[REDACTED]  
COQUITLAM, BC [REDACTED]

[REDACTED]



**ACCOUNT SUMMARY** for [REDACTED]

Previous amount due [REDACTED]  
Payment received Thank you Dec 5 [REDACTED]

**Balance**

**Current charges summary**

Monthly charges 55.00 [REDACTED]  
Usage and long distance [REDACTED]  
Total taxes on current charges [REDACTED]

**Total current charges** including taxes [REDACTED]

**Total amount due** Please pay by\* Dec 22, 2017 [REDACTED]

Total GST included in this bill [REDACTED]  
Total BC PST included in this bill [REDACTED]

**DID YOU KNOW...**

Member, we're hooking you up with a Starbucks® Breakfast Sandwich and a Grande coffee for \$5.50! Choose from delicious sandwiches like Double-Smoked Bacon Cheddar & Egg, Carved Ham, Swiss & Egg and so many more. Check it out at [www.virginmobile.ca/benefits](http://www.virginmobile.ca/benefits). Don't be a stranger, keep checking our site for new sweet deals!

→ monthly charges \$55.00  
 GST \$2.75  
 PST \$3.85  
 -----  
 \$61.60

constituency office  
 paid \$ 1.60

Manage your account at [virginmobile.ca/myaccount](http://virginmobile.ca/myaccount) or call us at 1-888-999-2321. For more self serve options, check out the back of your bill.

Please detach this portion and return with your payment

Client ID Number: [REDACTED]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	December 22, 2017	[REDACTED]	

[REDACTED]  
COQUITLAM, BC [REDACTED]

[REDACTED]

Copy

Page

1 / 4

Bill Date

December 8, 2017

Next Bill Date

January 8, 2018

Mobile Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

**ACCOUNT SUMMARY** for [REDACTED]

Previous amount due \$ [REDACTED]  
Payment received Thank you Nov 25 [REDACTED]

**Balance** \$0.00

**Current charges summary**

Monthly charges 70.00  
Usage and long distance [REDACTED]  
Total taxes on current charges [REDACTED]

GST & PST = 8.40

**Total current charges** including taxes [REDACTED]

**Total amount withdrawn from your account** [REDACTED]

Total GST included in this bill [REDACTED]  
Total BC PST included in this bill [REDACTED]

Paid 78.40

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 [REDACTED]	Please Pay By* December 28, 2017	Total Amount Due [REDACTED]	Amount Paid
------------------------------	-------------------------------------	--------------------------------	-------------

Total amount withdrawn from your account

[REDACTED]  
NEW WESTMINSTER, BC [REDACTED]

[REDACTED]

Copy

Page

1 / 4

Bill Date

November 8, 2017

Next Bill Date

December 8, 2017

Mobile Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

**ACCOUNT SUMMARY** for [REDACTED]

Previous amount due [REDACTED]  
Payment received Thank you Oct 25 [REDACTED]

**Balance** \$0.00

**Current charges summary**

Monthly charges 70.00

Usage and long distance [REDACTED]

GST & PST = 8.40

Total taxes on current charges [REDACTED]

**Total current charges** including taxes [REDACTED]

**Total amount withdrawn from your account** [REDACTED]

Total GST included in this bill [REDACTED]  
Total BC PST included in this bill [REDACTED]

*Handwritten:* Paid 78.40

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]	November 28, 2017	[REDACTED]	

Total amount withdrawn from your account

[REDACTED]  
NEW WESTMINSTER, BC [REDACTED]

[REDACTED]

**ACCOUNT SUMMARY for** [REDACTED]

Previous amount due [REDACTED]  
Payment received Thank you Sep 25 [REDACTED]

**Balance** \$0.00

**Current charges summary**

Monthly charges 70.00  
Usage and long distance [REDACTED]  
Total taxes on current charges [REDACTED]

GST & PST = 8.40

**Total current charges** including taxes [REDACTED]

**Total amount withdrawn from your account**

Total GST included in this bill [REDACTED]  
Total BC PST included in this bill [REDACTED]

Paid 78.40

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]	October 30, 2017	[REDACTED]	

Total amount withdrawn from your account

[REDACTED]  
NEW WESTMINSTER, BC [REDACTED]

