

**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** : Mar-13-2018 [REDACTED]  
**Invoice #** : 51716  
**Home Phone** : (250) -  
**Work Phone** : (250) [REDACTED]  
**Cashier** : 9

Stock #	Description	Qty	Price	Discount	Sold Ext
1049	PIN BC FLAG	20	4.02	-16.00	64.40

SUBTOTAL: 64.40  
 GST: 3.22  
 PST: 4.51  
 TOTAL: 72.13

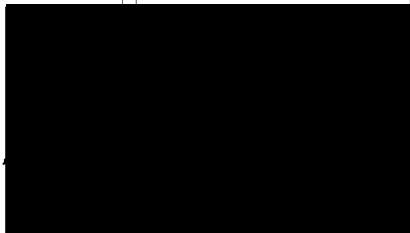
\*PAYMENTS\*  
 ACCOUNT: 72.13  
 CHANGE: 0.00

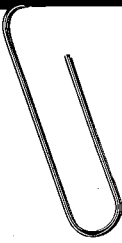
Total Savings: : \$ 16.00

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





慶祝戊戌狗年第四十五屆溫哥華華埠春節  
 The Year of Dog 45<sup>th</sup> Vancouver Chinatown Spring Festival

 春節聯歡宴會  
 Spring Festival Celebration Gala

二零一八年二月十八日(星期日) [redacted] in, Sunday, February 18, 2018  
 廣大海鮮酒家 · Floata Seafood Restaurant  
 400-180 Keefer Street, Vancouver, BC

席金每位 \$38.00 per person (已含稅 Tax Included) 編號: 1024

 中華會館  
 中華文化中心  
 華埠聯會  
 中僑互助會  
 僑團互助會  
 華埠發展委員會

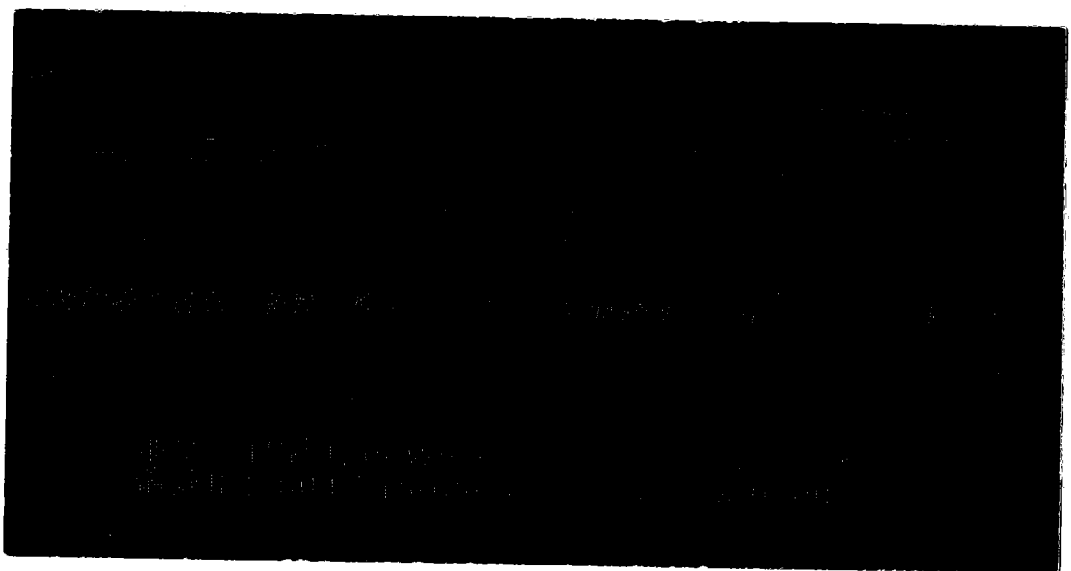
RECEIPT  
 REÇU

RECEIVED FROM  
 REÇU DE Andrew Wilkinson DATE 2018-02-18

Seventy-six only \$ 76  
 100 DOLLARS

FOR POUR two tickets for dinner

TAX REG. NO. N° DE TAXE CASH BY PAR [redacted] SE



... SURVEY.WALMART.CA for a  
**monthly chance to**  
**WIN \$1000**

Rules and regulations apply. See contest rules for details.



( 604 )288-4395

9251 ALDERBRIDGE WAY  
RICHMOND BC V6X 0N1

ST# 03652 OP# 000498 TES 04 TR# 02074

G LUCKY CAND 008978202409

42 AT

\$2.98

SUBTOTAL

\$125.16 A

GST 5%

\$125.16

\$6.26

TOTAL

\$131.42

VISA TEND

\$131.42

VISA CREDIT

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

I 2

APPROVAL # 090265

REF # 001001403

TRANS ID - 308045145820560

AID A0000000031010

TC 2429223909092830

TERMINAL # WNTCJ016169

\*Pin Verified

02/13/18 [REDACTED]

CHANGE DUE

\$0.00

GST [REDACTED]

GST [REDACTED]

42 ITEMS SOLD 42





**Unico Print Media**

11500 Bridgeport Road, Unit #103  
Richmond BC V6X 1T2  
GST Registration No.: [REDACTED]  
PST BC Registration No.: PST-[REDACTED]

**INVOICE**

**INVOICE TO**

Andrew Wilkinson MLA,  
The Vancouver Quilchena  
Constituency Office  
attn: [REDACTED]  
5640 Dunbar Street  
Vancouver, BC, V8V 1X4  
Cell: [REDACTED]  
Tel: 604 664-0748

**SHIP TO**

Andrew Wilkinson MLA,  
The Vancouver Quilchena  
Constituency Office  
attn: [REDACTED]  
5640 Dunbar Street  
Vancouver, BC, V8V 1X4  
Cell: [REDACTED]  
Tel: 604 664-0748

**INVOICE #** 7766

**DATE** 15-01-2018

**TERMS** Due on receipt

ACTIVITY	QTY	PRICE	TAX	AMOUNT
Chinese New Year red envelopes for Andrew Wilkinson X 1,000qty (3.18"x4.75", double sided Gold foil)	1	268.00	GST/PST BC	268.00

Thank you!  
Please write your cheque payable to "Unico Solutions Inc."

SUBTOTAL	268.00
GST @ 5%	13.40
PST (BC) @ 7%	18.76
TOTAL	300.16
BALANCE DUE	<b>\$300.16</b>



Unico Print Media

11500 Bridgeport Road, Unit #103

Richmond BC V6X 1T2

GST Registration No.: [REDACTED]

PST BC Registration No.: PST-[REDACTED]

# INVOICE

### INVOICE TO

Andrew Wilkinson MLA,  
The Vancouver Quilchena  
Constituency Office  
attn: [REDACTED]  
5640 Dunbar Street  
Vancouver, BC, V8V 1X4  
Cell: [REDACTED]  
Tel: 604 664-0748

### SHIP TO

Andrew Wilkinson MLA,  
The Vancouver Quilchena  
Constituency Office  
attn: [REDACTED]  
5640 Dunbar Street  
Vancouver, BC, V8V 1X4  
Cell: [REDACTED]  
Tel: 604 664-0748

INVOICE # 7856

DATE 09-02-2018

TERMS Due on receipt

ACTIVITY	QTY	PRICE	TAX	AMOUNT
EXPRESS Chinese New Year red envelopes for Andrew Wilkinson X 1,000qty (3.18"x4.75", double sided Gold foil)	1	435.00	GST/PST BC	435.00

Thank you!

SUBTOTAL	435.00
GST @ 5%	21.75
PST (BC) @ 7%	30.45
TOTAL	487.20
BALANCE DUE	<b>\$487.20</b>

UNICO PRINT MEDIA  
130-4611 NO 6 RD V6V2L3  
RICHMOND BC  
22907519  
PURCHASE  
02-15-2018  
Acct # [REDACTED]  
Exp Date [REDACTED]  
Name: [REDACTED] M  
Card Type VI

Trace # 930002

FS2290751901

Auth # 499069

CVD Resp Y  
RRN 001001841

Total

\$487.20

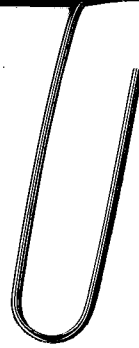
Retain this copy for your records  
Customer copy

coprint.com T / 604.271.3310 F / 604.271.3316  
500 Bridgeport Road, Richmond, BC, V6X 1T2

INVOICE # 8477

Date: December 14, 2017  
 Contact: [REDACTED]  
 Company: Andrew Wilkinson, MLA  
 Address: Vancouver-Quilchena  
 Phone: [REDACTED]

**Vancouver**  
**COLOR Printing**  
 1246 West Broadway  
 Vancouver BC V6H 3G7  
 E: VancouverColorPrinting@gmail.com  
 T: 778-290-7228



Quantity	Description	Amount
2,500	2,500 Christmas Card 5" x 7", 14pt heavy weight cover color double sided, non crack fold with matching size white envelopes and envelope print 2 color (green + red) single sided plus 1,768 personalized address printing on envelopes based on customer's 2 data files - "General" and "Personalized" insert cards into envelopes	
		\$ 2,950.00
		\$ 288.50
		\$ 147.50
		\$ 3,386.00

VANCOUVER COLOR PRINTING  
 1246 BROADWAY W. 106  
 VANCOUVER BC

CARD TYPE: VISA  
 DATE: 20171214  
 TIME: 3:28:57  
 RECEIPT NUMBER: 00000000000000000000  
 PURCHASE TOTAL: \$3,304.00

APPROVED  
 01-027

CARDHOLDER WILL PAY  
 THE AMOUNT SHOWN ABOVE  
 SUBJECT TO CARDHOLDER  
 AGREEMENT.

CARDHOLDER COPY  
 IMPORTANT - RETAIN THIS  
 COPY FOR YOUR RECORDS

ST	\$ 2,950.00
ST	\$ 288.50
ST	\$ 147.50
ST	\$ 3,386.00

The Indo-Canadian  
**VOICE** NEWSPAPER

**Indo-Canadian Voice Communications Ltd.**

# 102-9360 – 120th Street  
 Surrey, BC .V3V 4B9  
 Phone : 604-502-6100  
 Accounts : 604-954-0511  
 email  
 accounts@voiceonline.com  
 Fax: 604-501-6100  
 GST #

**Invoice**

Invoice To
ANDREW WILKINSON MLA C/O [REDACTED]

Date	Invoice #
23/12/2017	13829

Terms
Due on receipt

P.O. No.	Rep
	[REDACTED]

Qty	Item	PUBLIS...	Description	Rate	Amount
1	Full page	23/12/2017	CHRISTMAS GREETINGS	725.00	725.00

**Sales Tax Summary**

GST@5.0%	36.25
Total Tax	36.25

Thanks for your business

**Total** \$761.25

GST/HST No. [REDACTED]

**Customer Total Balance** \$761.25

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

**Invoice 11998**



Business Number

**INVOICE TO**

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

DATE  
 02/02/2018

PLEASE PAY  
 \$620.86

DUE DATE  
 12/02/2018

DATE	ACCOUNT SUMMARY	AMOUNT
06/11/2017	Balance Forward	\$583.53
	Payments and credits between 06/11/2017 and 02/02/2018	-583.53
	New charges (details below)	620.86
	Total Amount Due	\$620.86

ACTIVITY	AMOUNT
<b>1/4 page ad Dunbar Life</b> Advertising in Dunbar Life: Feb 15, 2018	365.00
<b>DVBA Member</b> Dunbar Village Business Association Member discount 10%	-36.50
<b>Annual Advertiser</b> Less 10%	-32.85
<b>1/4 page ad Kerrisdale Insider</b> Advertising in Kerrisdale Insider: Feb 15, 2018	365.00
<b>Annual Advertiser</b> Less 10%	-36.50
<b>Multiple Discount</b> Multiple Publication Discount 10%	-32.85

SUBTOTAL	591.30
GST @ 5%	29.56
TOTAL	620.86
TOTAL OF NEW CHARGES	620.86

**TOTAL DUE \$620.86**

THANK YOU.



**Jewish**  
Formerly the  
Jewish Western  
Bulletin

# Independent

## INVOICE

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 BC V6N 1W7

Invoice date: 3/25/2018

Invoice no.: 48879

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
March 23, 2018	To Display Advertisement - Passover issue	3 cols x 6 Inch(s)	\$141.00 <i>per insertion</i>
	Page Number(s) 23		
	holiday greetings		
		SubTotal	\$141.00
		taxes	\$7.05
		<b>TOTAL</b>	<b>\$148.05</b>

GST No. [REDACTED]

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



ASIAN STAR MEDIA INC  
202,8388,128 STREET,  
SURREY BC,V3W4G2

# Invoice

Number A170501  
Date 1/12/2018

**Bill To**  
ANDREW WILKINSON  
M L A ,VANCOUVER-QUILCHENA.

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR 23,DEC 2017  <b>NOTE OUR NEW ADDRESS</b> 202,8388 128 STREET SURREY BC ,V3W 4G2  GST [REDACTED]	FP	\$600.00	\$600.00
			<b>Sub Total</b>	\$600.00
			<b>GST Tax 5.00% on</b>	\$30.00
			<b>Total</b>	\$630.00

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

# Invoice 12085


**INVOICE TO**

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

DATE  
 28/03/2018

PLEASE PAY  
 \$620.86

DATE	ACCOUNT SUMMARY	AMOUNT
02/02/2018	Balance Forward	\$620.86
	Payments and credits between 02/02/2018 and 28/03/2018	-620.86
	New charges (details below)	620.86
	Total Amount Due	\$620.86

ACTIVITY	AMOUNT
1/4 page ad Dunbar Life April 15, 2018	365.00
DVBA Member Dunbar Village Business Association Member discount 10%	-36.50
Annual Advertiser Less 10%	-32.85
1/4 page ad Kerrisdale Insider April 15, 2018	365.00
Annual Advertiser Less 10%	-36.50
Multiple Publications Multiple Publication Discount 10%	-32.85

SUBTOTAL	591.30
GST @ 5%	29.56
TOTAL	620.86
TOTAL OF NEW CHARGES	620.86

TOTAL DUE **\$620.86**

THANK YOU.



✓✓  
L/QIA

# SING TAO NEWSPAPERS (CANADA 1988) LIMITED

8508 Ash Street, Vancouver, B.C. V6P 3M2 Tel: (604) 321-1111 Fax: (604) 321-3343

www.singtao.ca

No.: [Redacted]

## ADVERTISEMENT INSERTION CONTRACT 刊登廣告合約

客戶/代理商名稱 Customer/Agency:	BC Liberal Caucus			日期 Date:	Jan 30, 2018
商戶名稱 Client Name:				商戶類型 Customer Type:	Direct
地址 Address:	Room 009, Parliament Buildings			電郵 Email:	[Redacted]@leg.bc.ca
城市 City:	Victoria	省 Province:	BC	郵區編號 Postal Code:	V8V 1X4
國家 Country:	Canada				
聯絡人 Contact Person(s):	[Redacted]	電話 Tel:		手提 Cell:	
傳真 Fax:					
Billing information if different from above: 發票資料 (如與以上資料不同)					
客戶名稱/地址/聯絡人 Customer Name / Address / Contact Person(s):	ATTN : [Redacted]				

項目 Product Type	Others			2018 CNY Horoscope Supplement						
刊登日由 Start Date	刊登日至 End Date	廣告名稱 Header	類別 AT	位置 Position	顏色 Color	尺寸 Size	定價 Rate	每 Per	頻率 Freq	銀碼 Amounts
Feb 16, 18		BC Liberal Caucus	WE	ROP (random page)	RED	1/4 page vertical	\$ 680.00		1	\$ 680.00
										-
										-
										-
										-
										-
										-
										-
										-

Expensed \$89.25 per Member

備註: Remarks:	銀碼 Amount:	\$ 680.00
NOTE :	其他 Others:	-
Payment will be divided between participating constituency offices, made to Sing Tao by cheques. No need to indicate breakdown on invoice!	其他 Others:	-
	合計 Sub-total:	\$ 680.00
	稅項 5% GST:	\$ 34.00
New Material	總值 Total Amount:	\$ 714.00

**Advertising Terms and Conditions**

1. All advertisements are subject to the approval of Sing Tao Newspapers (Canada 1988) Limited ("Sing Tao") and Sing Tao Daily Limited ("Publisher") reserves the right to revise, reject, discontinue or omit any advertisement, or to cancel any advertising contract, for reasons satisfactory to Publisher without notice and without penalty to either party. 2. Publisher will not knowingly publish any advertisement which is illegal, misleading or offensive to its readers. 3. Any requests by Advertiser to change the content of an advertisement must be received in writing by Sing Tao at least two (2) working days prior to the first scheduled publication date of the advertisement. 4. Any requests by Advertiser to cancel an on-going advertisement must be received in writing by Sing Tao at least six (6) working days prior to the last scheduled publication date of the advertisement. 5. Sing Tao shall be entitled to receive/retain the full amount owing for any advertisement placed, even if the advertisement is withdrawn prior to its last scheduled publication date. 6. If the publication of Sing Tao Daily is restricted or curtailed in any way, rates quoted here or in any contract and the size of location of any advertisement should be subject to modification without notice by Publisher or Sing Tao. 7. If an error is made by Sing Tao which in its judgement materially affects the value of an advertisement, a corrected advertisement will be inserted once, provided Sing Tao has received a written request from Advertiser within three (3) days of the first publication date of the advertisement "Make good" insertions will not be granted on minor errors. 8. The liability of Sing Tao and/or Publisher for damage arising out of errors in advertisements is limited to the amount paid for the space actually occupied by the portion of the advertisement in which the error occurred, whether such error is due to the negligence of Sing Tao's and/or Publisher's employees or otherwise. The liability of Sing Tao and/or Publisher for non-insertion of any advertisement is limited to the amount received by Sing Tao for such advertisement. 9. Neither Sing Tao nor Publisher accepts any responsibility for loss of profit or consequential damages arising from the exercise of its or their rights pursuant to these terms and conditions, non-insertion of any advertisement, or any error made in any advertisement whether such error is due to the negligence of Sing Tao's or Publishers employees or otherwise. 10. All materials produced by Sing Tao will remain the property of Sing Tao (including ownership of the copyright therein). Advertiser hereby releases Sing Tao from all liability related to the damage or loss of any advertising materials provided by Advertiser, whether such damage or loss is due to the negligence of Sing Tao's employees or otherwise. 11. Advertiser shall indemnify and hold harmless Sing Tao and Publisher against all claims, demands and costs incurred by Sing Tao and/or Publisher, including legal expenses, arising out of the Publication of any advertisement(s) on behalf of Advertiser. 12. Advertiser authorizes Sing Tao to obtain and disclose any and all information about Advertiser, including credit information, from or to any credit reporting agency, credit bureau, any other person or entity. 13. All Front cover positions for Sing Tao Newspapers are non-cancellable and non-refundable.

客戶法定名稱/註冊號碼 Legal Business Name / Registration No:	營業員 Salesperson:	[Redacted]
廣告客戶簽名 Advertiser/Authorized Person's Signature: X	簽名 Signature:	[Redacted]
姓名 Printed Name: X		
Office Use Only	合約類型 Contract Type:	預付 Prepaid: -
	類別 Category:	收據號碼 Receipt #: Gov't
		結餘 Bal Due: 714.00
		類型 Type: National

✓

Date : Jan 29, 2018  
 Advertiser : BC Liberal Caucus  
 Address : Parliament Buildings,  
Victoria, BC, V8V 1X4  
 Contact Person : [REDACTED]  
 Email : [REDACTED]@lib.bc.ca  
 Telephone : [REDACTED] / 250-387-9246 (office)  
 Fax : /

**Advertising:**  
 Tel:604-231-8992  
 Fax:604-231-9882  
**General Office:**  
 Tel:604-231-8998  
 Fax:604-231-9883  
**Chinatown Office:**  
 Tel:604-662-8118  
 Fax:604-662-8628



**MING PAO DAILY NEWS**

**INSERTION ORDER**

**PUBLICATION:** Ming Pao CN Special **18127291**

Insertion Date	Position	Heading	No. of Insertions	Units per Insertion	Unit Rate	Amount
Feb 16	ROP					
Feb 17	B/W + Red	BC Liberal	2	1/4 page		568

There are 6 offices participating in the group ad, each paying \$99.4 for the total of \$596.4.

MLA	Riding
Coleman, Rich	Langley East
Hunt, Marvin	Surrey-Cloverdale
Lee, Michael	Vancouver-Langara
Sullivan, Sam	Vancouver-False Creek
Wat, Teresa	Richmond North Centre
Wilkinson, Andrew	Vancouver Quilchena

REMARKS:	Sub-Total :	568
	Add : Others	
	Sub-Total :	
	Add : 5% GST	2840
Payment Term	Tearsheet Y N	Total Amount : 59640

**FREQUENCY DISCOUNT WILL BE CHARGED BACK IF NOT FULFILLED** Expensed \$99.40 Per Member

Accepted by:

For and on behalf of  
**Ming Pao Newspapers(Canada) Ltd.**  
 Member of Media Chinese Group

Advertiser

Advertising Rep: [REDACTED]

Remarks:

- All advertisement bookings are governed by the terms and conditions of advertising insertion of Ming Pao Newspapers (Canada) Ltd. ("the Publisher"), who reserves the right to change or amend these terms whenever necessary without prior notice.
- Notwithstanding the terms and conditions stated on the Advertiser's insertion contracts, the placing of an order or contract will be deemed as an acceptance of the Publisher's terms and conditions.
- The Advertiser will indemnify the Publisher and agrees to keep it indemnified against all claims, costs, proceedings, demands, losses, damages (whether indirect, consequential or otherwise), expenses or liability whatsoever arising directly or reasonably foreseeably as a result of any breach or non performance of any of the representations, warranties or other terms contained in these conditions or implied by law.

**Ming Pao Newspapers (Canada) Ltd.**  
 Member of Media Chinese Group

Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1  
 Chinatown Office: #135-139 Keefer St., Vancouver, BC, V6A 1X3



The Rise Media Group #284-  
 5489 Byrne Road  
 Burnaby, BC V5J 3J1

GST# [REDACTED] RT0001

# INVOICE

## BC Liberal Caucus

Parliament Buildings  
 Victoria, BC V8V 1X4

<b>Invoice Number:</b>	RW18-HX001	<b>New Charge:</b>	450.00
<b>Invoice Date:</b>	2018/02/01	<b>GST 5.00%:</b>	22.50
<b>Previous</b>	0.00	<b>Total New Charge:</b>	472.50
<b>Paid Received:</b>	0.00	<b>New Balance:</b>	<b>472.50</b>

<u>Date</u>	<u>Description</u>	<u>List Price</u>	<u>Sale Price</u>	<u>Times</u>	<u>Amount</u>
<b>Rise Weekly / RW18-HX001</b>					
2018/02/16	Inside; 1/2 Page; Four Colour	450.00	450.00	1	450.00
<b>Sub Total:</b>					450.00
<b>GST 5.00% :</b>					22.50
<b>Total New Charges With Tax:</b>					472.50

Expensed 94.50 per Member

Note: 1. Please write your invoice number on your cheque or money order.  
 2. Interest will be charged at the 2% per month on all overdue account.  
 3. \$25 fee minimum will be charged on returned cheque.

# Amecan Transpacific Business Contract

Contract No:

Advertiser Info							
<b>Advertiser</b> 广告客户	Company Name 公司名	BC liberal Caucus					
	Address 地址	Room 009 Parliament Buildings, 501 Belleville Victoria BC V8V 1X4					
<b>Contact Person</b> 负责人	Name 姓名	[REDACTED]	Title 职位	Communications Officer			
	Tel 电话		Fax 传真				
	Email 电子邮件	E-mail: [REDACTED]@leg.bc.ca					
Advertisement Info							
<b>Ads Category</b>	Top	Middle	Bottom	Special Event	Business Article	Other	
Discount Rate	400+T/w						
Regular Rate	200/issue						
<b>Adv Source</b> 广告稿来源	<input type="checkbox"/> ATB to Create 协助制作 <input type="checkbox"/> Client supplied 客户自己提供						
<b>Contract Date</b> 合约期限	From <u>Feb.13 2018</u> (dd/mm/yyyy) To <u>Feb.19,2018</u> (dd/mm/yyyy)						
<b>Frequency/Qty</b> 刊登次数							
Payment Info 付款信息							
<b>Payment Schedule</b> 付款计划	<input type="checkbox"/> Time (Payment will be divided by participating Constituency Offices)						
<b>Payment Mode</b> 付款方式	<input type="checkbox"/> 支票 ; sent to our office.address: #309-4940 No.3 Road Richmond V6X 3A5						
Adv Space Costs							
<b>Price</b>	\$ <u>400+</u> GST No. [REDACTED] RT0001) Plus 5% Tax=420 Total :420						
<b>Memo</b>							

Advertiser/Customer Signature

BC Liberal Caucus

Date: Jan 30, 2018

Publisher: Amecan Transpacific Business A. E. Signature

Date: [REDACTED] Jan. 29, 2018

Advertising Terms and condition: 1) Advertiser should understand that the discounted rate for the present advertisement is based on the condition of complete term of contract, which will not be applicable if the order is terminated earlier than the term contracted for. In such event, the standard rate shall apply and the charges shall be determined by the space actually occupied by the advertisement. 2) The publisher reserves the right to reject any inappropriate content advertising 3 If there is an omission/error of any kind, the liability should not exceed that particular space and word limit. No claims for monetary compensation will be entertained.4) The advertiser and /or the agency will indemnify and render the publisher harmless from privacy or right of publicity, plagiarism or copyright infringement.5)Advertisement will be immediately terminated and the advertising will automatically be invalid, if the advertiser does not fulfill all the terms of agreement and or payment is not received on time. The publisher will take any necessary legal action in dispute with the advertiser, and the advertiser shall reimburse the publisher for any amount of all expenses occurred in connection herewith, attorney's fees and costs of litigation. 6) The publisher cannot guarantee all the accuracy, scientific soundness, or political correctness of the content of the advertisement that provided by the advertiser.7)All property rights including copyright of the design of the advertisement shall be vested in and be the property of the publisher. No such advertisement or any part thereof may be reproduced without the prior written consent of the publisher.8) This aspect of the contract is governed by federal and provincial laws 9) This contract may be subject to the final approval of the publisher.

Contact us: [REDACTED]

Expensed \$60.00 per Member

Dawa Business Group Inc.  
 105 - 8828 Heather Street  
 Vancouver, BC V6P 3S8  
 Canada  
 Tel: 604-267-1778 Fax: 604-267-1338

# Invoice

Date	Invoice #
16/02/2018	1803859-2

GST/HST No. XXXXXXXXXX

**BC Liberal Caucus  
 Parliament Buildings  
 Victoria BC V8V 1X4**

P.O. No.	Rep	Project
	<span style="background-color: black; color: black;">XXXXXXXXXX</span>	

Item	Description	Class	Qty	Rate	Amount
1/4 P	Feb16, 2018 CNY Greeting GST On Sales	4-COLOR	1	400.00 5.00%	400.00 20.00

<b>Total</b>		\$420.00
<b>Payments/Credits</b>		\$0.00
<b>Balance Due</b>		\$420.00

Expensed \$60.00 per Member



STAPLES Canada  
Store # 326  
Burnaby, BC V5J0A0  
(604) 412-2950

Sale 00091 1 001 02117  
0326 01/20/18

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

AIR MILES Number : \*\*\*\*\*  
1864829

1	STAPLES PAPER CASE 718103037488	49.96B
1	OB 3 WHT STANDARD 718103221412	10.43B
1	OB PROJECT POCKETS 2 718103159111	9.20B
1	OB:FOLDER 100PK MANI 718103099080	8.43B
1	OB:FOLDER 100PK MANI 718103099080	8.43B
1	QBF HFF 10%REC LTR 2 718103039918	9.35B
1	QBF HFF 10%REC LTR 2 718103039918	9.35B
1	QB MAG FILES 6PK 718103090216	23.52B
1	CAMBRIDGE COLLEGE RU 043100598985	4.10B
1	CAMBRIDGE COLLEGE RU 043100598985	4.10B
	Subtotal	136.87
	PST 7.00%	9.58
	GST 5.00%	6.84
	Total	\$153.29
	Debit	153.29
	*****	Purchase
	Interac C	CHEQUING
	Authorization Number	580738
	0010019770 2117	66164318
	91 01/20/18	
	00/001 APPROVED - THANK YOU	
	Interac	A0000002771010
	8080008000 6800	

Thank you for shopping at STAPLES!

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]

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



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

2018/03/13 [REDACTED] [REDACTED]  
CC/CC104358 W/G1 TR706690

DNH 13% 1@ \$15.85 \$15.85  
XPost

Actual Weight 0.082kg  
Volumetric Eq. 0.33  
33.000cm X 25.000cm X 2.000cm  
To [REDACTED]

This is your Tracking #  
[REDACTED]

DNH 13% 1@ \$0.00 \$0.00  
Coverage \$100.00

DNH 13% 1@ \$1.82 \$1.82  
Fuel Surcharge

For complete terms and conditions consult the Canada  
Postal Guide at [www.canadapost.ca](http://www.canadapost.ca) or any Post Office.

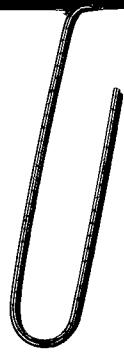
Sender warrants that the shipped item(s)  
do(es) not contain non-mailable matter.

SUBTL \$17.67  
HST \$2.30  
TOTAL \$19.97

Visa \$19.97  
Card Number

CHG. DUE \$0.00  
RND. CHG. \$0.00

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



STATIONARY 2000  
3552 41ST AVE W  
VANCOUVER BC

CARD \* [REDACTED]  
CARD TYPE VISA  
DATE 2018/03/13  
TIME 3780 [REDACTED]  
RECEIPT NUMBER  
H84147716-001-001-411-0

PURCHASE  
TOTAL  
**\$19.97**

SCOTIABANK VISA  
A0000000031010  
790FB0F2CAE7376E  
0000000000-

**APPROVED**  
AUTH# 448527 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

CARDHOLDER COPY

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COPY FOR YOUR RECORDS

SHIPPER HOLD HERE AND PULL

TERMS & CONDITIONS

# PDX Courier Services (604) 684-3336

DATE

SHIPPER'S COPY

FORWARDING BILL OF LADING #

649619

SHIPPER  PREPAID

*Vct. Quilchena Constit.*

*11500 Bridgeport*

*Rnd*

POSTAL CODE

CONSIGNEE # [REDACTED]

COLLECT

POSTAL CODE

PDX COURIER  
111 SMITHE ST  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2018/02/15  
TIME 1038  
RECEIPT NUMBER  
M84062260-001-346 [386-0]

PURCHASE  
TOTAL

\$16.32

APPROVED

AUTH# 490778 01-027  
THANK YOU

CARDHOLDER WILL PAY  
CARD ISSUER ABOVE AMOUNT  
PURSUANT TO CARDHOLDER  
AGREEMENT.

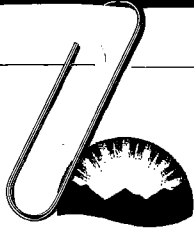
CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

TAR	TIME	DATE		
		DD	MM	YY
				<b>TOTAL</b>

NOTED

WARNING: THIS SHIPMENT IS NOT COVERED BY LIABILITY  
INSURANCE FOR DELAYED DELIVERY, LOSS OF MARKET,  
OR PENALTY EXPENSE DUE TO LATE RECEIPT.



**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

Bill To: [REDACTED]

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

<b>Invoice</b>	
Document Number	Date
[REDACTED]	<b>31-Dec-2017</b>
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	12/31/2017
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	1,756 EA	0.83 /EA	1,457.48	G		
7777000300	Flats Mailed	4 EA	2.63 /EA	10.52	G		
Subtotal				1,468.00			
GST/HST #	[REDACTED]	5.000 %	1,468.00	73.40			
Total (CAD)				1,541.40			

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

**From:** Staples <[REDACTED]@orders.staples.com>  
**Sent:** Wednesday, March 14, 2018 2:22 PM  
**To:** [REDACTED]  
**Subject:** Staples order #: 5415203572

Hello [REDACTED]



Thank you for choosing Staples. Below is a summary of your recent order. You can check the status of your order anytime by visiting My Account on Staples.ca

**ORDER NUMBER: 5415203572**  
**Order Date: 03/14/2018**

**BILLING ADDRESS**

[REDACTED]  
Vancouver - Quilchena Constituency  
Office  
5640 Dunbar St  
Vancouver, BC V6N1W7

**PAYMENT INFORMATION**

Subtotal: \$313.77  
Shipping: \$0.00  
GST or (HST): \$15.69  
PST: \$21.97  
Environmental Fee: \$0.00  
**Order Total: \$351.43**




**PAYMENT METHOD**




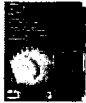


VI ending in [REDACTED] \$351.43

**ITEMS FOR DELIVERY**

**Expected Delivery: Thursday, March 15, 2018**


Ship To: 5640 Dunbar St, Vancouver, BC V6N1W7

Item	Price	Qty	SubTotal
 7-POCKET LTR GEO FILE ASS Item #563156	\$12.03	1	\$12.03
 OB:FOLDER 100PK MANILA LE Item #013579	\$8.96	2	\$17.92
 PIN:SS 3X3 5PK MIAMI Item #2125878	\$8.95	1	\$8.95

	OB PROJECT POCKETS 25PK C Item #324151	\$9.20	3	\$27.60
	OB INKJET PAPER LTR CASE Item #478686	\$34.99	1	\$34.99
	GELOCITY GEL RT MED BLK 1 Item #495367	\$14.45	1	\$14.45
	DCXOB BIG TAB CLEAR 8T -4 Item #431424	\$6.86	1	\$6.86
	OB PRNTD TAB WHT 1-10 PUN Item #014881	\$3.74	1	\$3.74
	DC POSTIT FLAG/TAB COMBO Item #1678547	\$12.96	1	\$12.96


**Expected Delivery: Thursday, March 15, 2018**

Ship To: 5640 Dunbar St, Vancouver, BC V6N1W7

Item	Price	Qty	SubTotal	
	STAMP PAD 9053 TYPE S III Item #TRO56360	\$5.45	1	\$5.45


**Expected Delivery: Wednesday, March 28, 2018**

Ship To: 5640 Dunbar St, Vancouver, BC V6N1W7

Item	Price	Qty	SubTotal	
	D_SHIP PINK SCRIPT THANK Item #1231182	\$53.22	2	\$106.44

**Expected Delivery: Monday, March 19, 2018**

Ship To: 5640 Dunbar St, Vancouver, BC V6N1W7

Item	Price	Qty	SubTotal	
	DCSHDDER BAGS FOR 5220S,5 Item #046191	\$31.19	2	\$62.38

[VIEW ORDER](#)

Have a question? Visit our [Help Centre](#)

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

LYSOL CLEANER 4.98 B  
Card 2/\$7.00 Save -1.48  
PUREX TISSUE 10.99 B  
Card \$7.99 Save -3.00  
Scot 2Ply Multi Pak 8.49 B  
Card \$4.99 Save -3.50  
SCOTT SPONGE TOWELS 9.79 B  
Card \$4.99 Save -4.80  
WF Kitchen Bags 7.29 B  
Card \$6.49 Save -0.80

Sub Total **\$27.96**

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	27.96	1.40
PST	27.96	1.96

**BALANCE DUE \$31.32**  
Credit \$31.32  
[ ] XXXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 31.32

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

DATE/TIME: 03/13/2018 [REDACTED]

REFERENCE #: 0010014210 H

TERM: 66261326

AUTHOR.# : 493858

AID: A0000000031010

SCOTIABANK VISA

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

CHANGE **\$0.00**

\*\*\*

Your Savings Today! \$13.58

STATIONARY 2000  
3552 41ST AVE W  
VANCOUVER BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2018/03/13  
TIME 1843 [REDACTED]  
RECEIPT NUMBER  
H84061598-001-001-195-0

PURCHASE  
TOTAL

\$17.10

SCOTIABANK VISA  
A0000000031010  
C9649AC779B1B2AA  
0000000000-

**APPROVED**

AUTH# 458853 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

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

Sale 00091 1 001 07115  
0326 02/11/18

\*\*\*\*\*

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: 02/18/2018

\*\*\*\*\*

AIR MILES Number : \*\*\*\*\*  
1871583

1	PP 30L GASKET TOTE 073149933430	24.99B
1	OB 3 BLK STANDARD 718103216517	10.43B
1	OB 3 BLK STANDARD 718103216517	10.43B
1	OB 3 BLK STANDARD 718103216517	10.43B
	Subtotal	56.28
	PST 7.00%	3.94
	GST 5.00%	2.81
	Total	\$63.03
	Debit	63.03
*****		Purchase
Interac	C	CHEQUING
Authorization Number		931853
0010014700	7115	66164318
91	02/11/18	
00/001	APPROVED - THANK YOU	
Interac		A0000002771010
8080008000	6800	

\*\*\*\*\*

Thank you for shopping at STAPLES!  
We will not be undersold!  
Visit [Staples.ca](http://Staples.ca)

IMPORTANT  
Retain This Copy for Your Records

GST No. [REDACTED]

*for constituency  
office.*

*Paid by* [REDACTED]

[REDACTED]

STAPLES Canada  
Store # 326  
Burnaby, BC V5J0A6  
(604) 412-2950

Sale 00091 1 001 04055  
0326 01/28/18

\*\*\*\*\*

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)

Survey Code: Barcode at the bottom  
Expires: 02/04/2018

01/28/18

NON 128 BLK TONER

3803121674

139.99

al

139.99

T 7.00%

9.80

T 5.00%

7.00

Total

\$156.79

Debit

156.79

\*\*\*\*\*

Purchase

Interac

C

CHEQUING

Authorization Number

265984

0010013330

4055

66164318

91

01/28/18

00/001 APPROVED - THANK YOU

Interac

A0000002771010

8080008000 6800

Thank you for shopping at STAPLES!

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]

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

Purchase

4055

6616431891

01/28/18

TRANSACTION NOT COMPLETED

# LONDON DRUGS

LD KERRISDALE 604 448 4810  
LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

L D PLASTIC BAG	.05
L D PLASTIC BAG	.05
HMILL 96BR PAPER	7.99 B
HMILL 96BR PAPER	7.99 B
HMILL 96BR PAPER	7.99 B
HMILL 96BR PAPER	7.99 B
HMILL 96BR PAPER	7.99 B
HMILL 96BR PAPER	7.99 B
CL HMILL 96BR PAPER	7.99-B
**** TAX	4.80 BAL 44.85
VF Visa	44.85
XXXXXXXXXXXX	
AUTH: 453639	
CHANGE	.00
(P)ST	2.80
(G)ST	2.00
1/08/18	0010 12 0015 29995
(B)OTH = G.S.T. + P.S.T.	
LONDON DRUGS LIMITED	GST

Join LDEExtras for personalized rewards  
Sign up in-store or online at:  
[www.LDEExtras.com](http://www.LDEExtras.com)

-----  
CREDIT CARD TRANSACTION RECORD  
-----

LONDON DRUGS #10  
2061 WEST 42ND AVE  
VANCOUVER, BC  
V6M 2B4

CASH REG.: 012 EMPLOYEE: 29995 1

NO.: XXXXXXXXXXXX

AMOUNT \$44.85

VISA PURCHASE

01/08/18 AUTH: 453639  
REFERENCE: 66272453 00100 5610 H

APL:   
APN:   
AID: A0000000031010  
TVR: 0000000000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

RICHMOND TAXI #6  
2440 SHELL RD V6X2P1  
RICHMOND BC  
20123539

\*\*\*\* PURCHASE \*\*\*\*

02-14-2018  
Acct # ..... C  
Exp Date \*\*/\*\* Card Type VI  
Name: MS  
A0000000031010

Trace # 900003 Operator 206  
FB2012353901  
Inv. # 206  
Auth # 499967 RRN 001318003

Purchase	\$27.10
Tip	\$3.25
<b>Total</b>	<b>\$30.35</b>

( 00 ) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

2/9/2018

Invoice: Allie Blades

Motiontide Media  
a division of Grenz Enterprises Inc.  
www.motiontide.com  
BC



Vancouver – Quilchena Constituency Office  
[REDACTED]  
5640 Dunbar Street  
Vancouver BC V6N 1W7

INVOICE # 0003095  
INVOICE Date August 1, 2017  
**Balance Due (CAD) \$2,938.95**

Item	Description	Unit Cost	Quantity	Line Total
Digital Marketing	Digital Marketing Plan July 2017 (201707011A)	2,799.00	1	2,799.00
<b>Subtotal</b>				<b>2,799.00</b>
GST [REDACTED]				
5%				139.95
<b>Total</b>				<b>2,938.95</b>
Amount Paid				0.00
<b>Balance Due (CAD)</b>				<b>\$2,938.95</b>

**Terms**

Amounts outstanding more than 30 days from the date of invoice will incur a late payment fee of 2% per month.

For our mutual convenience, e-transfer payments can be sent to info@motiontide.com

Please make cheque payments payable to "Motiontide Media" and mail to:

Motiontide Media  
745 Wildgreen Way  
Parksville, BC  
V9P 0A5

Motiontide Media  
a division of Grenz Enterprises Inc.  
www.motiontide.com  
BC



Vancouver – Quilchena Constituency Office  
[REDACTED]  
5640 Dunbar Street  
Vancouver BC V6N 1W7

INVOICE # 0003096  
INVOICE Date August 1, 2017

<b>Balance Due (CAD)</b>	<b>\$2,938.95</b>
--------------------------	-------------------

Item	Description	Unit Cost	Quantity	Line Total
Digital Marketing	Digital Marketing Plan August 2017 (201707011A)	2,799.00	1	2,799.00
<b>Subtotal</b>				<b>2,799.00</b>
GST [REDACTED] 5%				139.95
<b>Total</b>				<b>2,938.95</b>
Amount Paid				0.00
<b>Balance Due (CAD)</b>				<b>\$2,938.95</b>

**Terms**

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Motiontide Media  
745 Wildgreen Way  
Parksville, BC  
V9P 0A5

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www.motiontide.com  
BC



Vancouver – Quilchena Constituency Office  
[REDACTED]  
5640 Dunbar Street  
Vancouver BC V6N 1W7

INVOICE # 0003097  
INVOICE Date September 1, 2017

<b>Balance Due (CAD)</b>	<b>\$2,938.95</b>
--------------------------	-------------------

Item	Description	Unit Cost	Quantity	Line Total
Digital Marketing	Digital Marketing Plan September 2017 (201707011A)	2,799.00	1	2,799.00

<b>Subtotal</b>	<b>2,799.00</b>
GST [REDACTED] 5%	139.95
<b>Total</b>	<b>2,938.95</b>
Amount Paid	0.00
<b>Balance Due (CAD)</b>	<b>\$2,938.95</b>

**Terms**

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Motiontide Media  
745 Wildgreen Way  
Parksville, BC  
V9P 0A5

Motiontide Media  
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www.motiontide.com  
BC



Vancouver – Quilchena Constituency Office  
[REDACTED]  
5640 Dunbar Street  
Vancouver BC V6N 1W7

INVOICE # 0003098  
INVOICE Date October 1, 2017

<b>Balance Due (CAD)</b>	<b>\$2,938.95</b>
--------------------------	-------------------

Item	Description	Unit Cost	Quantity	Line Total
Digital Marketing	Digital Marketing Plan October 2017 (201707011A)	2,799.00	1	2,799.00
<b>Subtotal</b>				<b>2,799.00</b>
GST [REDACTED] 5%				139.95
<b>Total</b>				<b>2,938.95</b>
Amount Paid				0.00
<b>Balance Due (CAD)</b>				<b>\$2,938.95</b>

**Terms**

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For our mutual convenience, e-transfer payments can be sent to [info@motiontide.com](mailto:info@motiontide.com)

Please make cheque payments payable to "Motiontide Media" and mail to:

Motiontide Media  
745 Wildgreen Way  
Parksville, BC  
V9P 0A5



Motiontide Media  
a division of Grenz Enterprises Inc.  
www.motiontide.com  
BC



Vancouver – Quilchena Constituency Office  
[REDACTED]  
5640 Dunbar Street  
Vancouver BC V6N 1W7

INVOICE # 0003099  
INVOICE Date November 1, 2017

Balance Due (CAD)	\$2,938.95
-------------------	------------

Item	Description	Unit Cost	Quantity	Line Total
Digital Marketing	Digital Marketing Plan November 2017 (201707011A)	2,799.00	1	2,799.00
<b>Subtotal</b>				<b>2,799.00</b>
GST [REDACTED] 5%				139.95
<b>Total</b>				<b>2,938.95</b>
Amount Paid				0.00
<b>Balance Due (CAD)</b>				<b>\$2,938.95</b>

**Terms**

Amounts outstanding more than 30 days from the date of invoice will incur a late payment fee of 2% per month.

For our mutual convenience, e-transfer payments can be sent to [info@motiontide.com](mailto:info@motiontide.com)

Please make cheque payments payable to "Motiontide Media" and mail to:

Motiontide Media  
745 Wildgreen Way  
Parksville, BC  
V9P 0A5

Motiontide Media  
a division of Grenz Enterprises Inc.  
www.motiontide.com  
BC



Vancouver – Quilchena Constituency Office  
[REDACTED]  
5640 Dunbar Street  
Vancouver BC V6N 1W7

INVOICE # 0003100  
INVOICE Date December 1, 2017

<b>Balance Due (CAD)</b>	<b>\$2,938.95</b>
--------------------------	-------------------

Item	Description	Unit Cost	Quantity	Line Total
Digital Marketing	Digital Marketing Plan December 2017 (201707011A)	2,799.00	1	2,799.00
<b>Subtotal</b>				<b>2,799.00</b>
GST [REDACTED]				139.95
5%				
<b>Total</b>				<b>2,938.95</b>
Amount Paid				0.00
<b>Balance Due (CAD)</b>				<b>\$2,938.95</b>

**Terms**

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For our mutual convenience, e-transfer payments can be sent to [info@motiontide.com](mailto:info@motiontide.com)

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Motiontide Media  
745 Wildgreen Way  
Parksville, BC  
V9P 0A5

Motiontide Media  
a division of Grenz Enterprises Inc.  
www.motiontide.com  
BC



Vancouver – Quilchena Constituency Office  
[REDACTED]  
5640 Dunbar Street  
Vancouver BC V6N 1W7

INVOICE # 0003101  
INVOICE Date January 1, 2018  
**Balance Due (CAD) \$2,938.95**

Item	Description	Unit Cost	Quantity	Line Total
Digital Marketing	Digital Marketing Plan January 2018 (201707011A)	2,799.00	1	2,799.00
<b>Subtotal</b>				<b>2,799.00</b>
GST [REDACTED]				139.95
5%				
<b>Total</b>				<b>2,938.95</b>
Amount Paid				0.00
<b>Balance Due (CAD)</b>				<b>\$2,938.95</b>

**Terms**

Amounts outstanding more than 30 days from the date of invoice will incur a late payment fee of 2% per month.

For our mutual convenience, e-transfer payments can be sent to [info@motiontide.com](mailto:info@motiontide.com)

Please make cheque payments payable to "Motiontide Media" and mail to:

Motiontide Media  
745 Wildgreen Way  
Parksville, BC  
V9P 0A5

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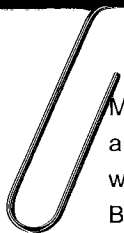
INVOICE # 0003122  
INVOICE Date February 1, 2018  
**Balance Due (CAD) \$2,929.50**

Item	Description	Unit Cost	Quantity	Line Total
Digital Marketing	Digital Marketing Plan February 2018 (201707011A)	2,790.00	1	2,790.00
<b>Subtotal</b>				<b>2,790.00</b>
GST [REDACTED]				139.50
[REDACTED] 5%				
<b>Total</b>				<b>2,929.50</b>
Amount Paid				0.00
<b>Balance Due (CAD)</b>				<b>\$2,929.50</b>

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Vancouver – Quilchena Constituency Office  
[Redacted]  
5640 Dunbar Street  
Vancouver BC V6N 1W7

INVOICE # 0003148  
INVOICE Date March 1, 2018  
**Balance Due (CAD) \$2,929.50**

Item	Description	Unit Cost	Quantity	Line Total
Digital Marketing	Digital Marketing Plan March 2018 (201707011A)	2,790.00	1	2,790.00

<b>Subtotal</b>	<b>2,790.00</b>
GST [Redacted] 5%	139.50
<b>Total</b>	<b>2,929.50</b>
Amount Paid	0.00
<b>Balance Due (CAD)</b>	<b>\$2,929.50</b>

**Terms**

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For our mutual convenience, e-transfer payments can be sent to info@motiontide.com

Please make cheque payments payable to "Motiontide Media" and mail to:

Motiontide Media  
745 Wildgreen Way  
Parksville, BC  
V9P 0A5

*sent via BC Mail 03/06/18*

paid. by constit

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Page  
Bill Date  
Next Bill Date  
Mobile Number  
Account Number  
Client ID Number  
(14 Digit Number for online/telebanking)

1 / 4  
January 8, 2018  
February 8, 2018

**ACCOUNT SUMMARY** for [REDACTED]

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

**Balance** \$0.00

**Current charges summary**

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

+ tax 8.40 = 78.40

**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	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	January 29, 2018	[REDACTED]	

Total amount withdrawn from your account

[REDACTED]  
NEW WESTMINSTER, BC [REDACTED]

[REDACTED]

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

Cottonelle Bath 10.49 B  
Card \$6.99 Save -3.50  
WF ULTRA TOWELS 8.58 B  
2 @ 4.29  
Card \$2.99 Save -2.60

Sub Total \$12.97

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	12.97	0.65
PST	12.97	0.91

**BALANCE DUE \$14.53**

Credit \$14.53

[K] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 14.53

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 01/23/2018 [REDACTED]  
REFERENCE #: 0010018800 H  
TERM: 65261326  
AUTHOR.# : 402592  
AID: A0000000031010  
SCOTIABANK VISA

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

CHANGE \$0.00

\*\*\*  
Your Savings Today! \$6.10

More Rewards Card # [REDACTED]

Opening Balance [REDACTED]  
Points Earned [REDACTED]

Copy

Page  
Bill Date  
Next Bill Date  
Virgin Mobile Number  
Account Number  
Client ID Number  
(14 Digit Number for online/telebanking)

1 / 4  
February 6, 2018  
March 6, 2018

**ACCOUNT SUMMARY** for [REDACTED]

Previous amount due \$61.60  
Payment received Thank you Jan 22 -61.60

**Balance** **\$0.00**

**Current charges summary**

Monthly charges 100.00 + tax = \$112.00  
Other charges and credits [REDACTED] ←  
Usage and long distance  
Total taxes on current charges

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

**Total amount to be charged to your credit card** [REDACTED]

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



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.

Statement only



Client ID Number: [REDACTED]

Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	February 26, 2018	[REDACTED]	

Total amount to be charged to your credit card

[REDACTED]  
COQUITLAM, BC [REDACTED]





Copy

Page  
Bill Date  
Next Bill Date  
Virgin Mobile Number  
Account Number  
Client ID Number  
(14 Digit Number for online/telebanking)

1 / 3  
March 6, 2018  
April 6, 2018

**ACCOUNT SUMMARY** for [REDACTED]

Previous amount due [REDACTED]  
Payment received Thank you Feb 12 [REDACTED]

**Balance** \$0.00

**Current charges summary**

Monthly charges 62.00  
Other charges and credits [REDACTED]  
Usage and long distance [REDACTED]  
Total taxes on current charges [REDACTED]

55 + 7 (extra data charges)

Includes charges for services changed on February 6th.

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

**Total amount to be charged to your credit card** [REDACTED]

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

Monthly \$55.00 (without extra data charges)  
5% GST \$2.75  
7% PST \$3.85  
\$61.60



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Statement only



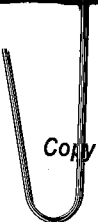
Client ID Number: [REDACTED]

Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	March 26, 2018	[REDACTED]	

Total amount to be charged to your credit card

[REDACTED]  
COQUITLAM, BC [REDACTED]

[REDACTED]



Page  
 Bill Date  
 Next Bill Date  
 Virgin Mobile Number  
 Account Number  
 Client ID Number  
 (14 Digit Number for online/telebanking)

1 / 3  
 January 6, 2018  
 February 6, 2018

**ACCOUNT SUMMARY** for [REDACTED]

Previous amount due [REDACTED]  
 Payment received Thank you Dec 21 [REDACTED]

<b>Balance</b>		<b>\$0.00</b>
<b>Current charges summary</b>		
Monthly charges		55.00
Usage and long distance		0.00
Total taxes on current charges		6.60
<b>Total current charges</b>	<i>including taxes</i>	<b>\$61.60</b>
<b>Total amount due</b>	<i>Please pay by* Jan 22, 2018</i>	<b>\$61.60</b>

**DID YOU KNOW...**

We can't get you a pet manatee (we tried), but we can hook you up with exclusive offers on the hottest brands and shots at VIP experiences. We've got a Member Benefit that'll suit your style with deals on brands like H&M, Starbucks, CraveTV, Flight Centre, la Vie en Rose, and tons more! Check out virginmobile.ca/benefits for more info.

Total GST included in this bill \$2.75  
 Total BC PST included in this bill \$3.85



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]	January 22, 2018	\$61.60	

[REDACTED]  
 COQUITLAM, BC [REDACTED]

