

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

Invoice 12472



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

DATE
07/02/2019

PLEASE PAY
\$620.86

DATE	ACCOUNT SUMMARY	AMOUNT
26/10/2018	Balance Forward	\$620.86
	Payments and credits between 26/10/2018 and 07/02/2019	-620.86
	New charges (details below)	620.86
	Total Amount Due	\$620.86

ACTIVITY	AMOUNT
1/4 page ad Dunbar Life Feb 15, 2019	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 Feb 15, 2019	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.

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

Sale 00091 1 001 45588
0326 12/17/18 [REDACTED]

1769122

1 LBL:IJ WHT 2-5/8 X 1 9.99B
067933089205 9.99

Subtotal 0.70
PST 7.00% 0.50
GST 5.00%

Total \$11.19
Visa 11.19

TRANSACTION RECORD

***** [REDACTED] \$11.19

Visa H Purchase
Authorization Number 04400F
0010016210 45588 66278806
12/17/18 [REDACTED]

01/027 APPROVED - THANK YOU

VISA CREDIT

A0000000031010

Thank you for shopping at STAPLES!

save-on-foods #2241

Dunbar

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T

PUREX TISSUE	12.49 B
Card \$5.99 Save	-6.50

Sub Total \$5.99

Card \$\$ pts 6

Tax-Code	Taxable-Value	Tax-Value
GST	5.99	0.30
PST	5.99	0.42

BALANCE DUE **\$6.71**

Credit \$6.71

[]XXXXXXXXXXXX

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

TYPE: Purchase

ACCT: VISA \$ 6.71

CARD NUMBER: *****

DATE/TIME: 11/13/2018

REFERENCE #: 0010011050

TERM: 66261326

AUTHOR.# : 06015F

AID: A0000000031010

VISA CREDIT

01 APPROVED - THANK YOU 027



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

Invoice	
Document Number	Date
[REDACTED]	31-Dec-2018
Customer Number/2nd Reference No.	
[REDACTED] /	
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 12/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1,143 EA	0.85 /EA	971.55	G
Subtotal				971.55	
GST/HST # [REDACTED] 5.000 %				971.55	48.58
Total (CAD)				1,020.13	

RATE INCREASES EFFECTIVE JAN 14, 2019
 LETTERS= \$0.88; FLATS= \$2.75; PKGS= \$6.20; PARCELS= \$13.00

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.

STAPLES Canada
Store # 239
Vancouver, BC V6T1T5
(604) 221-4780

Sale 00091 1 001 01178
0239 02/04/19 [REDACTED]

1816648

1 OB LABELS WHT 4X2 2
718103128315

15.29B

Subtotal

15.29

PST 7.00%

1.07

GST 5.00%

0.76

Total

\$17.12

Visa

17.12

TRANSACTION RECORD

***** [REDACTED]

\$17.12

Visa

H

Purchase

Authorization Number

04283F

0010019040

1178 [REDACTED]

66276921

02/04/19

01/027 APPROVED - THANK YOU

VISA CREDIT

A0000000031010

Thank you for shopping at STAPLES!



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

Invoice	
Document Number	Date
[REDACTED]	31-Jan-2019
Customer Number/2nd Reference No.	
[REDACTED] /	
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.88 /EA	1.76	G
Subtotal				1.76	
GST/HST #	[REDACTED]	5.000 %	1.76	0.09	
Total (CAD)				1.85	

RATE INCREASES EFFECTIVE JAN 14, 2019
 LETTERS= \$0.88; FLATS= \$2.75; PKGS= \$6.20; PARCELS= \$13.00

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 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.

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

Clorox All Prps Clnr 4.49 B
Card 2/\$7.00 Save -0.99
Glad Kitchen Catcher 7.99 B
Card \$5.99 Save -2.00

Sub Total **\$9.49**

Card \$\$ pts 9

Tax-Code	Taxable-Value	Tax-Value
GST	9.49	0.47
PST	9.49	0.66

BALANCE DUE \$10.62

Credit \$10.62

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 10.62

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 01/10/2019 [REDACTED]
REFERENCE #: 0010016620 H
TERM: 66261332
AUTHOR.# : 08063F
AID: A0000000031010
VISA CREDIT

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$2.99



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

Invoice	
Document Number	Date
[REDACTED]	28-Feb-2019
Customer Number/2nd Reference No.	
[REDACTED] /	
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 02/28/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	15 EA	0.88 /EA	13.20	G
Subtotal				13.20	
GST/HST #	[REDACTED]	5.000 %		13.20	0.66
Total (CAD)				13.86	

STAPLES Canada
Store # 239
Vancouver, BC V6T1T5
(604) 221-4780

Sale

00001 6 001 10453
0239 03/15/19 [REDACTED]

1816648

1 STAPLES PAPER CASE
718103076821

Subtotal 36.99B

PST 7.00% 36.99

GST 5.00% 2.59

Total 1.85

Visa \$41.43

41.43

TRANSACTION RECORD

***** [REDACTED] H Visa \$41.43

Authorization Number Purchase

0010016450 10453 09732F

03/15/19 [REDACTED] 66276921

01/027 APPROVED - THANK YOU

VISA CREDIT

A0000000031010

Thank you for shopping at STAPLES!

save-on-foods #2241

Dunbar

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T

Bounty Paper Towel	15.99 B
Card \$13.99 Save	-2.00
Glad Kitchen Catcher	7.99 B
PUREX TISSUE	12.99 B
Card \$6.99 Save	-6.00

Sub Total **\$28.97**

Card \$\$ pts 29

Tax-Code	Taxable-Value	Tax-Value
GST	28.97	1.45
PST	28.97	2.03

BALANCE DUE \$32.45

Credit \$32.45

[] XXXXXXXXXXXXX

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

TYPE: Purchase

ACCT: VISA \$ 32.45

CARD NUMBER: *****

DATE/TIME: 03/19/2019

REFERENCE #: 0010015880 H

TERM: 66261397

AUTHOR.# : 09116F

AID: A0000000031010

VISA CREDIT

01 APPROVED - THANK YOU 027



FIDO
4820 KINGSWAY UNIT FK102
BURNABY, BC., V5H 4M1
604-620-2020

25/11/18
Trans.: 2898
Reg.: 001
Rep: 12014221

Store: 05725
Till: 001

Bill Pay Receipt

Acct No. : [REDACTED]
Acct Type. : Fido
Paid Amount : 110.56

Total 110.56
Debit 110.56
Card: Debit
Account: [REDACTED]
Auth: 238024 (A)
Capture Method: ICC
Total Tender 110.56
Change Due 0.00

Customer Copy

Original
Tandoori Kitchen

#7215 MAIN STREET
#VANCOUVER, B.C.
#TEL: # 604-327-8900

Check:58318

Table:11

Server:Server1

11/08/18

—[Seat 1]—

1 CHILI CHKN	\$13.95
1 GARLIC NAN	\$2.50
1 SOFTDRINKS	\$2.50

Subtotal:	\$18.95
GST:	\$0.95
Sub w/Tax:	\$19.90
Total:	\$19.90

"Thank-You"

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 # 0003375
INVOICE Date November 1, 2018

Balance Due (CAD) \$2,929.50

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

Subtotal	2,790.00
GST ([REDACTED])	139.50
[REDACTED] 5%	
Total	2,929.50
Amount Paid	0.00
Balance Due (CAD)	\$2,929.50

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 # 0003430
INVOICE Date January 1, 2019
Balance Due (CAD) \$1,260.00

Item	Description	Unit Cost	Quantity	Line Total
Digital Marketing	Digital Marketing Plan January 2019 (201901011A)	1,200.00	1	1,200.00
Subtotal				1,200.00
GST ([REDACTED]) 5%				60.00
Total				1,260.00
Amount Paid				0.00
Balance Due (CAD)				\$1,260.00

Terms

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Parksville, BC
V9P 0A5

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BC



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

INVOICE # 0003456
INVOICE Date February 1, 2019
Balance Due (CAD) \$1,260.00

Item	Description	Unit Cost	Quantity	Line Total
Digital Marketing	Digital Marketing Plan February 2019 (201901011A)	1,200.00	1	1,200.00

Subtotal 1,200.00
GST ([REDACTED]
[REDACTED]) 5% 60.00
Total 1,260.00
Amount Paid 0.00
Balance Due (CAD) \$1,260.00

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 # 0003398
INVOICE Date December 1, 2018
Balance Due (CAD) \$2,929.50

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

Subtotal	2,790.00
GST ([REDACTED]) 5%	139.50
Total	2,929.50
Amount Paid	0.00
Balance Due (CAD)	\$2,929.50

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

ROBBA DA MATTI

1127 Mainland
Vancouver, BC V6B 5P2
(604) 558-1174
GST # [REDACTED]

ORDER # 8

Thu Feb 14, 2019 [REDACTED] m

Staff

(6)

Guest 3

Coke	3.00
Lobster Crab Ravioli	23.00
Subtotal	26.00
GST	1.30
Gratuity	3.28

TOTAL 30.58

PAID VISA 30.58

Thank-You



FIDO
4700 KINGSWAY, UNIT 1163
BURNABY, BC V5H4M1
604-412-3825

21/12/18 [REDACTED]
Trans.: 0586 Store: 05719
Reg.: 054 Till: 054
Rep: 10212412
Customer: [REDACTED]

Bill Pay Receipt



Customer Name : [REDACTED]
Acct No. : 793849563
Acct Type. : Fido
Paid Amount : [REDACTED]

Total [REDACTED]
Credit [REDACTED]
Card: Visa
Account: [REDACTED]
Auth: 07900F (A)
Capture Method: ICC
Total Tender [REDACTED]

Change Due 0.00

Customer Copy

CA paid \$124.40

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BC



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

INVOICE # 0003480

INVOICE Date March 1, 2019

Balance Due (CAD) \$1,260.00

Item	Description	Unit Cost	Quantity	Line Total
Digital Marketing	Digital Marketing Plan March 2019 (201901011A)	1,200.00	1	1,200.00

Subtotal 1,200.00

GST [REDACTED] 60.00

[REDACTED] 5%

Total 1,260.00

Amount Paid 0.00

Balance Due (CAD) \$1,260.00

Terms

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Motiontide Media
745 Wildgreen Way
Parksville, BC
V9P 0A5

ROBBA DA MATTI

1127 Mainland
Vancouver, BC V6B 5P2
(604) 558-1174
GST [REDACTED]

ORDER # 8

Thu Feb 14, 2019 [REDACTED] m

(6)

Staff

	Guest 4	
Ginger ale		3.00
Lobster Crab Ravioli		23.00
Subtotal		26.00
GST		1.30
Gratuity		4.10
TOTAL		31.40
PAID VISA		31.40

Thank-You

What you've changed since your last bill

You'll find all the details of the charges and credits for services you've changed on the following pages. Keep an eye out for these icons in the right column.



For services you've added



For services you've cancelled



Mobile

Changes since your last bill		Dec 29 - Jan 27	\$
Fido Pulse 3+3GB - XXL			116.13
Total changes since your last bill			116.13
Monthly charges		Jan 28 - Feb 27	\$
Fido Pulse 3+3GB - XXL			120.00
Total monthly charges			120.00
Usage summary		Ending Jan 27, 2019	
Usage type		You used	\$
Voice	Min. used and incl. in package	401:00 min:sec	✓
	Min. used and incl. in package	9:00 min:sec	✓
	Evenings and Weekends	582:00 min:sec	✓
	Long-distance charges	1:00 min:sec	0.55
Data	2+2GB Data	56.35 MB	✓
	6GB Data	5.94 GB	✓
Msg	Messaging Bundle - Incl - Rcvd	1 msg	✓
	Messaging Bundle - Incl - Sent	974 msg	✓
Text Msg	Canada to/from US or Intl - Incl - Sent	13 msg	✓
Total usage			0.55
Total before taxes			236.68
GST:			11.84
PST			16.57
Total for mobile			\$265.09

Legend: ✓ No charge



You added new Fido Services on Dec 29. Just a heads up, you'll see charges from Dec 29 - Jan 27 (30 additional day(s)) along with your monthly fees from Jan 28 - Feb 27.



Your services include:

Fido Pulse 3+3GB - XXL

- 6GB Data
- Unlimited Text, Picture and Video Messages from Canada to Canadian, U.S. and International Mobile Numbers
- 500 Canada-Wide Weekday Minutes
- Unlimited Canada-Wide Evenings & Weekends Minutes (5pm to 7am)
- Unlimited Local Circle Calling Minutes
- Call Display
- Voicemail
- Call Waiting
- Conference Call
- Minute Tracker



For your complete billing details including talk, text and data usage please visit fido.ca/myaccount.

Hi [REDACTED] here's a quick summary of your bill.

How much do you owe?

\$145.60

→ Don't forget to pay by Required
Payment Date - **Mar 27, 2019.**

See page 2 for ways to pay

Here's a breakdown of your total

Your account summary		\$
Balance from last bill		265.09
Your payments - thank you.		-265.09
Balance brought forward		0.00
Your current bill		\$
<input type="checkbox"/> Mobile	See page 3 -	145.60
Total (Includes \$6.50 GST, \$9.10 PST)		145.60
Total		\$145.60

Any payments we received and processed after Mar 01, 2019 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit fido.ca/contactus

See page 2 for other ways to contact us >