

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

# Invoice 12555



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

DATE  
07/04/2019

PLEASE PAY  
\$620.87

DATE	ACCOUNT SUMMARY	AMOUNT
07/02/2019	Balance Forward	\$620.86
	Payments and credits between 07/02/2019 and 07/04/2019	-620.86
	New charges (details below)	620.87
	Total Amount Due	\$620.87

ACTIVITY	AMOUNT
1/4 page ad Dunbar Life April 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 April 15, 2019	365.00
Annual Advertiser Less 10%	-36.50
Multiple Publications Multiple Publication Discount 10%	-32.85

SUBTOTAL	591.30
GST @ 5%	29.57
TOTAL	620.87
TOTAL OF NEW CHARGES	620.87

TOTAL DUE **\$620.87**

THANK YOU.



**LMP Publication Limited**

Partnership- A Div. of Glacier Media  
3355 Grandview Hwy  
Vanc, BC V5M 1Z5  
PH: 604 630-3540 EM:  
LMPAR@VAN.NET

**INVOICE**

**Invoice No. :** VCOD00023583

**Date :** 04/30/2019

**Page :** 1

**Billed to :**

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

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

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b> 1	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30	
---------------------------------	------------------------	-------------------------------	-----------------------------------	--

Description	Rate	Gross	Discount	Net
<b>Publication :</b> Vancouver Courier				
<b>Title :</b> Kerrisdale 2019				
<b>Ad Size :</b> V-1/4-V, 3.0000 Col. x 7.0000 Inches				
<b>Section:</b> KERD				
<b>Reference #:</b>				
<b>Page:</b> A23				
Process Colour		68.52	0.00	68.52
Frequency Discount		-21.95	0.00	-21.95
Feature Discount		-368.95	0.00	-368.95
Ad Space		1054.14	0.00	1,054.14

**Issue Date :** 04/25/2019  
**P.O. # :**  
**Job #:** R0021692907  
**Ad # :** 4701651  
**Color :** Full Process

SUB TOTAL :	731.76
H.S.T./G.S.T. :	36.59
P.S.T. :	0.00
INVOICE TOTAL :	768.35
PAYMENT :	0.00
ADJUSTMENT :	0.00

**AMOUNT DUE :** 768.35

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

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

**Invoice No. :** VCOD00023583  
**Date :** 04/30/2019

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

SUB TOTAL :	731.76
H.S.T./G.S.T. :	36.59
P.S.T. :	0.00
INVOICE TOTAL :	768.35
PAYMENT :	0.00
ADJUSTMENT :	0.00

**AMOUNT DUE :** 768.35



# INVOICE

Hemlock Printers Ltd.  
7050 Buller Avenue  
Burnaby BC  
Canada, V5J 4S4

t: 604 438 2456  
tf: 800 663 2456  
f: 604 439 1692  
hemlock.com

**ANDREW WILKINSON**  
5640 Dunbar St.  
Vancouver, British Columbia V6N 1W7

No.: PSI001590  
Date: 04/30/19  
Customer No: [REDACTED]  
Order No: 262061  
Customer PO:  
Salesperson: [REDACTED]

DESCRIPTION	QUANTITY	PRICE
Banner With Grommets	1	235.00
Goods shipped to Vancouver, BC	1	29.00

Sub Total:	<hr/>	\$264.00
GST:		13.20
PST:		18.48
<b>TOTAL INVOICE:</b>	<hr/>	<b>\$295.68</b>

Hemlock is pleased to offer a convenient way to pay your invoice by credit card. Please click the link below to connect to our secure payment site. Credit cards accepted include Visa, Mastercard and American Express. For clients with payment terms, payments should be made within 10 days of the invoice date (due April 30, 2019). Otherwise payment is due immediately. If you have any order-related questions, please contact your Sales Representative.

[Payment Link](#)

Thank you for choosing Hemlock.

INTEGRITY. INNOVATION. IN PRINT.

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

# Invoice 12640



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

DATE  
28/05/2019

PLEASE PAY  
\$620.86

DATE	ACCOUNT SUMMARY	AMOUNT
07/04/2019	Balance Forward	\$620.87
	Payments and credits between 07/04/2019 and 28/05/2019	-620.87
	New charges (details below)	620.86
	Total Amount Due	\$620.86

ACTIVITY	AMOUNT
1/4 page ad Dunbar Life June 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 June 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.



# INVOICE

Hemlock Printers Ltd.  
7050 Buller Avenue  
Burnaby BC  
Canada, V5J 4S4

t: 604 438 2456  
tf: 800 663 2456  
f: 604 439 1692  
hemlock.com

**MLA ANDREW WILKINSON**

Andrew Wilkinson  
5640 Dunbar St.  
Vancouver, British Columbia V6N 1W7

No.: PSI002909  
Date: 06/18/19  
Customer No: [REDACTED]  
Order No: 262987  
Customer PO:  
Salesperson: [REDACTED]

DESCRIPTION	QUANTITY	PRICE
Letter	17,300	2,622.00
Goods shipped as follows: 17,200 to Richmond, BC 100 to Vancouver, BC	1	59.00
	<b>Sub Total:</b>	<b>\$2,681.00</b>
	GST:	134.05
	PST:	187.67
	<b>TOTAL INVOICE:</b>	<b>\$3,002.72</b>

Hemlock is pleased to offer a convenient way to pay your invoice by credit card. Please click the link below to connect to our secure payment site. Credit cards accepted include Visa, Mastercard and American Express. For clients with payment terms, payments should be made within 10 days of the invoice date (due July 18, 2019). Otherwise payment is due immediately. If you have any order-related questions, please contact your Sales Representative.

[Payment Link](#)

Thank you for choosing Hemlock.

INTEGRITY. INNOVATION. IN PRINT.



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

Invoice	
Document Number	Date
[REDACTED]	31-Mar-2019
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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.88 /EA	2.64	G
Subtotal				2.64	
GST/HST # [REDACTED] 5.000 %				2.64	0.13
Total (CAD)				2.77	

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.



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]	30-Apr-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	10 EA	0.88 /EA	8.80	G
Subtotal				8.80	
GST/HST # [REDACTED] 5.000 %				8.80	0.44
Total (CAD)				9.24	

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.



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-May-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	1 EA	0.88 /EA	0.88	G
7777000300	Flats Mailed	2 EA	2.75 /EA	5.50	G
Subtotal				6.38	
GST/HST # [REDACTED] 5.000 %				6.38	0.32
Total (CAD)				6.70	

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.





HOME HARDWARE

BLIGHT'S HOME HARDWARE  
VANCOUVER, BC V6S2C1

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

=====	
5460814 ROPE, POLYP TWIST 3/16" YLW (2125	
27. FT @ \$0.11/FT	\$2.97
Item Total	2.97
G.S.T	0.15
P.S.T	0.21
Sub Total	3.33
=====	

Total Due 3.33

DEBIT CARDS

3.33

=====  
01-945187 [REDACTED] 019-Apr-26  
[REDACTED]

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

Centre de Rénovation



Home hardware

Blight's Home Hardware

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 3.33

Card Type: Interac

CARD NUMBER: \*\*\*\*\* [REDACTED]  
 DATE/TIME: 19/04/26  
 REFERENCE #: 66258977 0018751080 H  
 AUTHOR. #: 209500  
 INVOICE NUMBER: 01945187

Interac  
A0000002771010  
8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --  
Retain This Copy For Your Records

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

save-on-foods #2241

Dunbar

B.C. OWNED AND OPERATED

Visit [www.saveonfoods.com](http://www.saveonfoods.com)

G.S.T

Bounty Paper Towel 8.99 B  
Card \$6.99 Save -2.00

Sub Total \$6.99

Card \$\$ pts

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

**BALANCE DUE \$7.83**

Rounding \$0.02

Cash \$10.00

**CHANGE \$2.15**

\*\*\*

Your Savings Today! \$2.00

\*More Rewards Card #XXXXX

Opening Balance

Points Earned

More Rewards Total Points

Communication issues prevent Online interaction.  
Your balance will be updated immediately when issues  
are solved.

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

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

CASHIER NAME:

C0140 #1563

S02241 R006

17Apr2019

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

Bounty Paper Towel 8.99 B  
Glad Garbage Bag 12.99 B  
-----  
Sub Total \$21.98

Tax-Code	Taxable-Value	Tax-Value
GST	21.98	1.10
PST	21.98	1.54

-----

**BALANCE DUE \$24.62**  
Credit [REDACTED] \$24.62  
[ ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

-----  
ACCT: VISA \$ 24.62  
-----

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 06/07/2019 [REDACTED]  
REFERENCE #: 0010016970 H  
TERM: 66261329  
AUTHOR.# : 01575F  
AID: A0000000031010  
VISA CREDIT

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:  
retain this copy for your records

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 # 0003503  
INVOICE Date April 1, 2019  
**Balance Due (CAD) \$1,260.00**

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


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



Hi  here's a quick summary of your bill.

## How much do you owe?

**\$138.10**

→ Don't forget to pay by Required Payment Date - **Apr 24, 2019.**

See page 2 for ways to pay

## Here's a breakdown of your total


### Your account summary \$

Balance from last bill 145.60

Your payments - thank you -145.60

**Balance brought forward 0.00**

### Your current bill \$

 Mobile 138.10 See page 3 >

**Total (includes \$6.17 GST, \$8.63 PST) 138.10**

**Total \$138.10**

Any payments we received and processed after Mar 29, 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](https://fido.ca/contactus)

See page 2 for other ways to contact us >




##POSTA WV5J 1N9;000000000000;W;WEST;793849563;000

### IMPORTANT

Payments due upon receipt. Payment must be received on or before the Required Payment Date to avoid a late payment charge. Make sure all cheques are payable to Fido Solutions Inc with your account number on the front. And don't forget to include this stub with your payment.

#####

Your account number: 

**Total amount due: \$138.10**

Required Payment Date: Apr 24, 2019

Amount of your payment:

\$

Fido Solutions Inc  
PO Box 8878 STN Terminal  
Vancouver, BC  
V6B 0H6



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 # 0003525  
INVOICE Date May 1, 2019  
**Balance Due (CAD) \$1,260.00**

Item	Description	Unit Cost	Quantity	Line Total
Digital Marketing	Digital Marketing Plan May 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**

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 # 0003543  
INVOICE Date June 1, 2019  
**Balance Due (CAD) \$1,260.00**

Item	Description	Unit Cost	Quantity	Line Total
Digital Marketing	Digital Marketing Plan June 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**

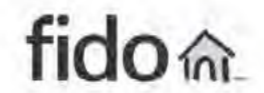
**Terms**

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



Here's a quick summary of your bill.

### How much do you owe?

\$ [redacted]

→ Don't forget to pay by Required Payment Date - **May 25, 2019**.

See page 2 for ways to pay

### Here's a breakdown of your total

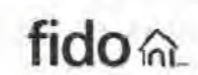
<b>Your account summary</b>		<b>\$</b>
Balance from last bill		[redacted]
Your payments - thank you		[redacted]
<b>Balance brought forward</b>		<b>[redacted]</b>
<b>Your current bill</b>		<b>\$</b>
Mobile	See page 3 >	[redacted]
<b>Total</b> (Includes \$9.63 GST, \$13.48 PST)		<b>[redacted]</b>
<b>Total</b>		<b>[redacted]</b>

CO Paid 146.50

Any payments we received and processed after Apr 29, 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](http://fido.ca/contactus)

See page 2 for other ways to contact us >



##POSTALWV5J 1N9;00000000000;W;WEST;793849563;000

Your account number: 7-9384-9563  
**Total amount due:** [redacted]  
 Required Payment Date: May 25, 2019

**IMPORTANT**  
 Payment is due upon receipt. Payment must be received on or before the Required Payment Date to avoid a late payment charge. Make sure all cheques are payable to Fido with your account number on the front. And don't forget to include this stub with your payment.

#####

Amount of your payment:

\$

Fido  
 PO Box 8878 STN Terminal  
 Vancouver, BC  
 V6B 0H6



PINK ELEPHANT THAI  
434 MARINE DR SW  
VANCOUVER BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2019/05/09  
TIME 3600 [REDACTED]  
RECEIPT NUMBER [REDACTED]  
H82026922-001-533-020-0

-----  
PURCHASE  
AMOUNT \$13.65  
TIF \$2.05  
TOTAL  
**\$15.70**  
-----

VISA CREDIT  
A0000000031010  
E9AE98ED0D4FAD41  
0000000000-

**APPROVED**  
AUTH# 06527F 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS