



Campaign No: 91724  
 Campaign: Canada Day  
 PO Number: \_\_\_\_\_

Invoice No: LMP26668  
 Invoice Date: 18/08/2020  
 Sales Rep(s): [REDACTED]  
 Order Contact: \_\_\_\_\_

**Bill-To**

Andrew Wilkinson Mla  
 ATTN: [REDACTED]  
 5640 Dubnar Street  
 Vancouver, BC V6N 1W7  
 Account No: [REDACTED]

**Advertiser**

Michael Lee MLA  
 Brand: Default-Brand  
 East Annex, Parliament Buildings  
 Victoria, BC V8V 1X4  
 Account No: [REDACTED]

**Please Remit Payment To**

LMP Publication Limited Partnership  
 Payable to: LMP Publication Limited Partnership  
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5  
 PH: 604-630-3540, EM: LMPAR@VAN.NET

**Payment Due**

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

Currency	Canadian Dollars
Base Amount	1,010.40
Adjustments	-65.09
Gross Amount	945.31
Agency	0.00
Net Amount	945.31
Co-Op Share: 33.33%	315.10
Invoice Tax Amount: GST Collected (Fed Tax)	15.76
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 330.86</b>
Payment Due Date	17/09/2020

**If you would like to respond to this email,  
 please email: LMPAR@VAN.NET  
 Thank you.**



# INVOICE

Hemlock Harling Distribution Inc.  
110-11388 No. 5 Road  
Richmond, BC V7A 4E7  
Canada

[hemlockharling.com](http://hemlockharling.com)  
t 604 279 8484  
f 604 279 8406

**BILL TO:**

██████████  
Andrew Wilkinson  
██████████  
Vancouver, BC ██████████ Canada

**INVOICE NO:** 203957-1

Invoice Date: 12/08/2020

Customer No: ██████████

Customer PO:

Payment Terms: Net 30

**WORK FOR:**

██████████  
Andrew Wilkinson  
██████████  
Vancouver, BC ██████████ Canada

Description: AW Christmas Card - PRINT + PICKUP

Sales Rep: ██████████

**DESCRIPTION** **PRICE**

---

Envelope specifications: Envelope-A7 (5.25X7.25) 24lb White Wove  
Open Side FSC Mix. Quantity: 1,938 \$1,488.36

Page setup-Greeting card, page size: 10"X7" with bleeds. Both sides printing.

Stock-Greeting card: 80lb Pacesetter Silk Cover FSC Mix.

Colours-Greeting card: Digital colour on the front and back side.

Finishing: One horizontal score.

Trim Greeting cards 4 sides to 10"X7".

Fold greeting card - 10X7 folded to 5X7.

Read and convert data

Perform Canadian Address Correction

Perform CPC Lettermail sort Standard (5X7), unit weight: up to 30 grams.

Page setup-inkjet: Page size-5X7 no bleeds. One side printing.

Inkjet outgoing address, return address, in black ink on regular size envelope or self mailer in Arial 10pt.

Hand insert 1 piece (folded card) into outer envelope.  
Quantity: 1,691 pieces

Seal outer envelope by hand. Quantity: 1,691 pieces.

---

**Running Total:** \$1,488.36  
Goods & Services Tax: \$74.42  
Provincial Sales Tax BC: \$51.31

GST ██████████

Your Message. Delivered.



# INVOICE

Hemlock Harling Distribution Inc.  
110-11388 No. 5 Road  
Richmond, BC V7A 4E7  
Canada

[hemlockharling.com](http://hemlockharling.com)  
t 604 279 8484  
f 604 279 8406

DESCRIPTION

PRICE

**TOTAL INVOICE:** \$1,614.09

Please click this [Payment Link](#) to connect our secure payment site.  
For clients with payment terms, payments should be made before the due date. Otherwise payment is due immediately.  
If you have any order-related questions, please contact your Sales Representative.  
Thank you for choosing Hemlock Harling.

GST

Your Message. Delivered.

**Motiontide Media**  
745 Wildgreen Way  
Parksville BC V9P 0A5  
888.515.5265  
info@motiontide.com  
www.motiontide.com  
GST/HST Registration No.:



# INVOICE

## BILL TO

Andrew Wilkinson  
Vancouver-Quilchena  
Constituency Office  
5640 Dunbar Street  
Vancouver British Columbia  
V6N 1W7

**INVOICE #** 3938

**DATE** 11/02/2020

**DUE DATE** 12/02/2020

**TERMS** Net 30

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	<b>Digital Marketing Services</b>	Digital Marketing Plan for month of as of invoice date (201901011A)	GST	1	1,200.00	1,200.00
SUBTOTAL						1,200.00
GST @ 5%						60.00
TOTAL						1,260.00
BALANCE DUE						<b>CAD 1,260.00</b>

## TAX SUMMARY

RATE	TAX	NET
GST @ 5%	60.00	1,200.00

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 the address above.

We appreciate your feedback at [motiontide.com/feedback](http://motiontide.com/feedback)

Motiontide Media is a division of Grenz Enterprises Inc.



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]	<b>30-Sep-2020</b>
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
7777000300	Flats Mailed	2 EA	2.80 /EA	5.60	G
Subtotal				5.60	
GST/HST # [REDACTED] 5.000 %				5.60	0.28
Total (CAD)				5.88	

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.

save-on-foods #2241

Dunbar

B.C. OWNED AND OPERATED

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

G.S.T

Lavazza Coffee	12.99
Purex Bath Tissue	7.99 B
Card \$5.99 Save	-2.00
SS Liquid Hand Soap	3.79 B

Sub Total **\$22.77**

Card \$\$ pts

Tax-Code	Taxable-Value	Tax-Value
GST	9.78	0.49
PST	9.78	0.68

**BALANCE DUE \$23.94**

Credit \$23.94

[ ] XXXXXXXXXXXX

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

TYPE: Purchase

ACCT: MASTERCARD \$ 23.94

CARD NUMBER: \*\*\*\*\*

DATE/TIME: 09/14/2020

REFERENCE #: 0010013270 H

TERM: 66261328

AUTHOR.# : 04640Z

AID: A0000000041010

TVR: 0000008000

MasterCard

01 APPROVED - THANK YOU 027

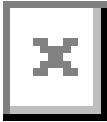
NO SIGNATURE TRANSACTION

IMPORTANT:

retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*



# Order Invoice

Order Number: 8812052  
Order Date: October 29, 2020  
Shipment Date: October 30, 2020

Hi [REDACTED]

This is your invoice for a shipment on order **8812052**. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

## SHIPPING ADDRESS

5640 Dunbar Street  
Vancouver, British Columbia  
V6N1W7


## BILLING ADDRESS

[REDACTED]  
Langley, British Columbia  
[REDACTED]

## METHOD OF PAYMENT

MasterCard [REDACTED]

## ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	<b>Fellowes Powershred Shredder Oil &amp; Lubricant, 12 oz (35250)</b> Item: 967259	1	\$22.99	\$22.99

GST/HST# 126152586

**SUBTOTAL**

**\$22.99**

SHIPPING	\$0.00
GST	\$1.15
PST	\$1.61
<b>TOTAL</b>	<b>\$25.75</b>

#### Help Centre

Check out our self-serve Help Centre for up to date information on our products and services.

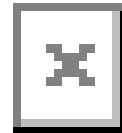
[Visit Help Centre](#)

#### Head Office

6 Staples Avenue  
Richmond Hill ON L4B 4W3  
Call: 1-888-782-7537

[Privacy Policy](#) [Terms of Service](#)

STAPLES® is a registered trademark of Staples Inc., used under license by Staples Canada ULC.





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

---

2020/09/14	[REDACTED]	[REDACTED]
CC/CC104358	W/G1	TR779952
G 5%	1@\$92.00	\$92.00
P2020 COIL OF 100		
SUBTL		\$92.00
GST		\$4.60
TOTAL		\$96.60
MasterCard		\$96.60
Card Number		
CHG. DUE		\$0.00
RND. CHG.		\$0.00

Receipt required for all returns.



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]	<b>31-Oct-2020</b>
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 10/31/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000600	Parcels Mailed	1 EA	13.20 /EA	13.20	G
	Fuel Surcharge %		4.50 %	0.59	

Subtotal				13.79	
GST/HST # [REDACTED]	5.000 %	13.79		0.69	
Total (CAD)				14.48	



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: BCMACCT@Victoria1.gov.bc.ca

Repeat Printout

Bill To: [REDACTED]

Invoice	
Document Number	Date
[REDACTED]	31-Jul-2020
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

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 07/31/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.91 /EA	0.91	G
7777000300	Flats Mailed	5 EA	2.80 /EA	14.00	G
Subtotal				14.91	
GST/HST # [REDACTED] 5.000 %				14.91	0.75
Total (CAD)				15.66	

PAST DUE

MINISTRY OF TECHNOLOGY, INNOVATION  
& CITIZENS' SERVICES

NOV 16 2020

BC MAIL PLUS  
VICTORIA, BC

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 CHECK. 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](http://www.saveonfoods.com)

G.S. # [REDACTED]

INTL CREAMER	5.49
Sorb Date Nn Scotch	4.99 B
TROPICALS	12.99 B

Sub Total \$23.47

Card pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GS	17.98	0.90
FS	17.98	1.26

**BALANCE DUE \$25.63**

Credit \$25.63

[XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 25.63

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

DATE/TIME: 11/12/2020 [REDACTED]

REFERENCE #: 0010013940 H

TERM: 56261326

AUTHOR#: 015571

AID: A0000000031010

VISA CREDIT

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

CHANGE \$0.00

THANK YOU WE APPRECIATE YOUR BUSINESS.

BROADWAY LOCKSMITH LTD.

335 West Broadway

Vancouver, BC V5Y 1P8

Tel: (604)874-1040 or (604)879-8720

email: [broadwaylocksmith@gmail.com](mailto:broadwaylocksmith@gmail.com)

GST No. [REDACTED]

NOVEMBER 6, 2020 [REDACTED]

SALE #POS-24277

S/P- [REDACTED]

-----  
KEY500 KEY CUT \$5.00

2.00 @ 5.00TB

10.00

SUBTOTAL

10.00

GST

0.50

PST

0.70

-----  
TOTAL SALE

11.20

PAID VISA

11.20  
-----

# LONDON DRUGS

LD BROADWAY & CAMBIE 604 448 4804

LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

PHILIPS LED			12.99	B
LEVY			.15	B
PHILIPS LED			12.99	B
LEVY			.15	B
PHILIPS LED BULB			9.99	B
LEVY			.30	B
**** TAX	4.39	BAL	40.96	
Cash			100.00	
Penny Rounding			.01	
CHANGE			59.05	
(P)ST	2.56			
(G)ST	1.83			

LDEXtras #: [REDACTED]-XXX-[REDACTED]

VISITS UNTIL NEXT GIFT VOUCHER = 6

11/26/20 [REDACTED] 0004 92 0203 23937

save-on-foods #2241

Dunbar

B.C. OWNED AND OPERATED

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

G.S.T [REDACTED]

WF SPLITTOFIT TOWELS 7.99 B  
Card \$6.49 Save -1.50

Sub Total -----  
\$6.49

Card \$\$ pts 6

Tax-Code	Taxable-Value	Tax-Value
GST	6.49	0.32
PST	6.49	0.45

**BALANCE DUE \$7.26**

Debit \$7.26

[ ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC

-----  
ACCT: Flash Default \$ 7.26  
-----

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

DATE/TIME: 12/02/2020 [REDACTED]

REFERENCE #: 0010011260 H

TERM: 66261329

AUTHOR.# : 472318

**A Plus Awnings Ltd. (Registered & in Good Standing)**

Unit 21 - 18503 97th Avenue  
Surrey BC V4N 3N9  
(604) 881-1021

production@aplusawningsltd.com

www.aplusawningsltd.com

GST Registration No.: [REDACTED]

# Invoice



**BILL TO**

Andrew Wilkinson

[REDACTED]  
Vancouver BC [REDACTED]

**SHIP TO**

Hunter McLeod Realty Corp.

5640 Dunbar Street  
Vancouver, BC

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
7897	09/23/2020	\$498.75	09/23/2020	C.O.D	

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
	<b>1-Manufacturing</b> Cover - Black Vinyl 18" x 81" Length	1	285.00	G	285.00
	<b>Services</b> Install and Removal of Cover (30 days after install) Call us when done with it.	1	190.00	G	190.00

Delivery 2 to 8 weeks after deposit is received.

All products are property of A Plus Awnings Ltd. until final payment has been made upon completion of work.

Based on available fabric and/or artwork, permit approval and electrical by others.

Permits are the responsibility of the client, A Plus Awnings Ltd. can be commissioned to secure permits for a cost.

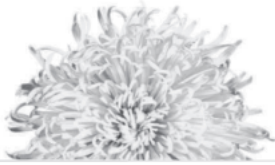
Thank you for your business!

SUBTOTAL	475.00
GST @ 5%	23.75
TOTAL	498.75
BALANCE DUE	<b>\$498.75</b>

## TAX SUMMARY

RATE	TAX	NET
GST @ 5%	23.75	475.00





# Your TELUS Mobility Bill

November 11, 2020



Account number: [REDACTED]

## Account summary

Balance forward from your last bill .....\$0.00  
This reflects payments of \$98.87

### New charges

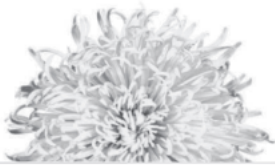
Mobile services	\$91.15	
GST / HST	\$3.50	
PST	\$4.89	
<b>Total new charges</b> .....		<b>\$99.54</b>

**Total due**.....**\$99.54**

### Can we help?

Visit our self-serve website at:  
[telus.com/support](https://telus.com/support)  
Dial \*611 from your handset  
Call toll-free 1-866-558-2273

Write to us at:  
TELUS  
PO Box 8950  
Stn Terminal  
Vancouver, BC  
V6B 3C3



# Your TELUS Mobility Bill

December 11, 2020



Account number: [REDACTED]

## Account summary

Balance forward from your last bill .....\$0.00  
This reflects payments of \$99.54

### New charges

Mobile services	\$88.75
Other charges and credits	\$2.99
GST / HST	\$3.38
PST	\$4.73
<b>Total new charges</b> .....	<b>\$99.85</b>

**Total due** .....**\$99.85**

<p><b>Can we help?</b>  <b>Visit our self-serve website at:</b>  <a href="https://telus.com/support">telus.com/support</a>  <b>Dial *611 from your handset</b>  <b>Call toll-free 1-866-558-2273</b></p>	<p>Write to us at:  TELUS  PO Box 8950  Stn Terminal  Vancouver, BC  V6B 3C3</p>
--	--