

Cheque 0164

671128

VANCOUVER POPPER CORP  
4371 - 2500 Oakridge St, Unit  
Vancouver BC V6M 1S2

DATE	Nov 23/15
N° DE TAXE TAX REG. NO.	

VENDU À SOLD TO	ANDREW WILKINSON-MLA	EXPÉDIER À SHIP TO	[REDACTED]
ADRESSE ADDRESS	VANCOUVER-QUILCHENA	ADRESSE ADDRESS	
	5640 DUNBAR ST		
	VAN. BC. V6N 1W7		

COMMANDE DU CLIENT CUSTOMER'S ORDER	VENDU PAR SOLD BY	CONDITIONS TERMS	FAB FOB	VIA
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FACTURE  
INVOICE

QUANTITÉ QUANTITY	DESCRIPTION	PRIX PRICE	UNITÉ UNIT	MONTANT AMOUNT
1	# 20 WREATH	68.00		68.00
1	RIBBON:	15.00		15.00
	ANDREW WILKINSON-MLA			
	VANCOUVER-QUILCHENA			
			TPS/GST TVH/HST	
			TVP/PST	
			TOTAL	83.00

STAMPES 51B

Chg 0158

# INVOICE



PALLA MEDIA  
11839 Dunford Rd  
Richmond BC V7E 3M6  
604-812-5658  
info@pallamedia.com

Date	Invoice #
2015-10-22	10772

Invoice To

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

Terms

Due on receipt

Size & Rate	Description	Amount	Tax
1/4 page ad Dunbar L... DVBA Member	Advertising in Dunbar Life Magazine: Nov 15, 2015 Dunbar Village Business Association Member discount 10% GST on sales	295.00 -29.50 13.28	G G
	Subtotal before tax	\$265.50	
	5% GST Sales Tax Total	\$13.28	
	Invoice Total	\$278.78	

GST # [REDACTED]

Please do not hesitate to call [REDACTED]  
604-812-5658 or email info@pallamedia.com  
if you have any questions about this invoice

**Invoice Balance Due**

**\$278.78**

Payment can be made by Visa, Mastercard, or mail cheque payable to "Palla Media"

*Your business is appreciated!*

www.stevestoninsider.com | www.dunbarlife.com | www.kerrisdaleinsider.com

**Jewish**  
Formerly the  
Jewish Western  
Bulletin

# Independent

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

Chq: 0159  
**INVOICE**

IN ACCOUNT WITH

( [REDACTED] ) **Andrew Wilkinson MLA**  
5640 Dunbar St  
Vancouver B.C. V6N 1W7

Invoice date: 9/16/2015

Invoice no.: 46494

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 11, 2015	To Display Advertisement - New Year Holiday Edition	3 cols x 6 Inch(s)	\$105.75 <i>per insertion</i>
	Page Number(s) 38		
	holiday greetings		
		SubTotal	\$105.75
		taxes	\$5.29
		<b>TOTAL</b>	<b>\$111.04</b>

GST No [REDACTED]

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

**Jewish**  
Formerly the  
Jewish Western  
Bulletin

# Independent

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

## INVOICE

*Mailed on dec 18*

IN ACCOUNT WITH

( [REDACTED] ) Andrew Wilkinson MLA  
5640 Dunbar St  
Vancouver B.C. V6N 1W7

*Cheque # 0165*

Invoice date: 12/4/2015

Invoice no.: 46857

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 4, 2015	To Display Advertisement - Chanukah issue  Page Number(s) 19  Thank you very much for your support, and happy holidays!  (Note: price includes full color at a discount)	3 cols x 6 Inch(s)	\$105.75 <i>per insertion</i>
		SubTotal	\$105.75
		taxes	\$5.29
		<b>TOTAL</b>	<b>\$111.04</b>

GST No. [REDACTED]

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

DATE	INVOICE #	DESCRIPTION	DEBIT	CREDIT	BALANCE
11/10/2015	VCOD00013673	Display Invoice (Remembrance Day)	196.88		196.88

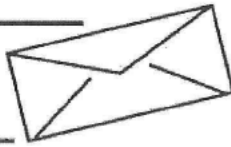
CURRENT	31/60 DAYS	61/90 DAYS	91/120 DAYS	121 DAYS +	BALANCE
\$196.88	\$0.00	\$0.00	\$0.00	\$0.00	\$196.88

Vancouver Courier

*Check 0166*

# COAST

MAILING SERVICES LTD



## INVOICE

1305 E. 66th Ave.  
Vancouver, British Columbia V5X 4K9  
Canada Phone 604.322.6544 Fax 604.322.1446

Date: 12/10/2015  
Invoice No.: 46159  
Page: 1  
P.O. #

Customer:

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

**Job Description**  
Christmas Cards Print and Mail

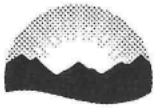
*Change 9/16/17*

Business No.: [REDACTED]

Qty/Hours	Unit	Description	Tax	Unit Price	Amount
1,914	Thousand	Prepare Data	G	0.1306	250.00
1,914	Thousand	Inkjet	G		
1,914	Thousand	Inserting envelopes by machine	G		
2,000	Thousand	Printing envelopes	GP	0.6725	1,345.00
2,000	Thousand	Printing 2 versions of Christmas cards	G		
2,000	Thousand	Folding	G		
		Deliveries	G		20.00
		Postage	G		766.35
		G - GST @ 5%			
		GP - GST 5% PST 7%			
		GST			119.07
		PST			94.15

**Terms: Net 15**

<b>Total Amount</b>	<b>2,594.57</b>
---------------------	-----------------



**BRITISH  
COLUMBIA**

BC Mail Plus  
Tech, Innovation & Citizens' Svcs  
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]

000207

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

Invoice	
Document Number	Date
[REDACTED]	<b>31-Oct-2015</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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 10/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.78 /EA	1.56	G
Subtotal				1.56	
GST/HST # [REDACTED] 5.000 %				1.56	0.08
Total (CAD)				1.64	

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.

P0000290 10000328 0000207



FedEx Office is your destination  
for printing and shipping.

1900 W Broadway  
Vancouver, BC V6J 1Z2  
Tel: (604) 734-2679  
GST # [REDACTED]

11/10/2015 [REDACTED]  
Team Member: [REDACTED]

SALE

Pen Gel G2 .7mm Blk	3 @	5.9900 T
013456 Reg. Price	5.99	
Regular Total	17.97	
Discounts	0.00	
<b>Total</b>	<b>17.97</b>	

Sub-Total	17.97
GST	0.90
PST	1.26

Deposit	0.00
---------	------

<b>Total</b>	<b>20.13</b>
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MasterCard (S)	20.13
Account: [REDACTED]	
Auth: 000000 (M)	

Total Tender	20.13
Change Due	0.00

Total Discounts	0.00
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Tell us how we're doing and receive  
20% off your next \$35 print order  
fedex.com/welisten or 1-800-398-0242  
Offer Code:\_\_\_ Offer expires 12/31/15





3535 W. 41st Ave.  
Vancouver, BC V6N 3E7  
604-261-2423  
marketplaceiga.com

GST # [REDACTED]

CASCADES ENVIRO BATH TISS DBL 7.99 B  
\* You Saved 1.00  
CASCADES RECYCLED FACIAL TISS 1.29 B  
\* You Saved 0.26  
WINDSOR TABLE SALT -SHAKE&POU 2.45

9.28 SUBTOTAL 11.73  
9.28 PST @ 7% 0.65  
9.28 GST @ 5% 0.46  
TOTAL 12.84  
CREDIT CARD 12.84

You Saved \$1.26  
Item Count 3

Thank You for shopping  
at MarketPlace IGA

Like us on Facebook: IGASToresBC  
Follow us on Twitter: @IGASToresBC

Date 11/20/15 Time [REDACTED] Lane 3 Clerk 16 Trans # 120

TYPE: PURCHASE  
ACCT: MASTERCARD

AMOUNT: \$12.84

CARD NUMBER: XXXXXXXXXXXX [REDACTED]  
DATE: 11/20/15 [REDACTED]

01 Approved - Thank You 027

- Important -  
Retain this copy for your records

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

TRANSACTION #: 0010016990

AUTHORIZATION: 06348Z  
(66221555 0010016990 T)

Time [REDACTED] Lane 3 Clerk 16 Trans # 120

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 11/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.78 /EA	3.90	G
7777000300	Flats Mailed	2 EA	2.48 /EA	4.96	G

Subtotal				8.86	
GST/HST # [REDACTED]	5.000 %		8.86	0.44	
Total (CAD)				9.30	

Cheque 0172

PLEASE UPDATE YOUR REMITTANCE TO PO BOX 9451

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Tax Indicators: G - GST/HST P - PST PST# [REDACTED] Printed: 12/04/2015 11:34:04



GANDYS HOME HARDWARE

Vancouver, British Columbia V6K 1N8  
Phone : (604) 733-8014

P.S.T. [REDACTED] G.S.T. [REDACTED]

2358642 HOOKS, DMS0 ADHESIVE HOOK/4STRIP  
T 1.00 @ 7.69 7.69

Item Total 7.69  
G.S.T 0.98  
P.S.T 0.94  
Sub Total 8.61

Total Due 8.61  
DEBIT CARDS 8.61

RIYAH 01 940283 [REDACTED] 2015-Nov-26

NO RETURNS OR REFUNDS ON TOOLS/HARDWARE  
NO RETURNS OR REFUNDS ON SEASONAL ITEMS  
ORDERS SUBJECT TO 15% RESTOCKING FEE

NOW EARN  
AEROPLAN  
MILES  
ON EVERYTHING



© 2015 Home Hardware Inc.

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 12/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	12 EA	0.78 /EA	9.36	G
7777000300	Flats Mailed	2 EA	2.48 /EA	4.96	G

Subtotal				14.32	
GST/HST # [REDACTED]	5.000 %		14.32	0.72	
Total (CAD)				15.04	

0174

RATE INCREASES EFFECTIVE JAN 11/16:  
 LETTERS= \$0.81, FLATS= \$2.54, PKGS= \$5.55, PARCELS= \$11.50

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Tax Indicators: G - GST/HST P - PST PST# [REDACTED] Printed: 01/06/2016 11:41:09

Chg: 0146

**MEMBERS OF THE LEGISLATIVE ASSEMBLY  
TRAVEL CLAIM FORM**

<b>MLA NAME:</b> <b>HON. ANDREW WILKINSON</b>		<b>CONSTITUENCY:</b> <b>VANCOUVER-QUILCHENA</b>	
<b>TRAVEL BY:</b> (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) Constituency Office: [REDACTED]		<b>SPOUSE/DEPENDENT</b> <input type="checkbox"/>	<b>CONSTIT.ASSISTANT</b> <input checked="" type="checkbox"/>
<b>TRAVEL FROM:</b> <b>VANCOUVER</b>		<b>TO:</b> <b>VICTORIA</b>	<b>RETURN TRIP</b> <input checked="" type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		<b>DATES</b>	<b>AMOUNT CLAIMED</b>
<b>MILEAGE</b> (\$ .52/KM)	10.8 KMS	Jul. 19, 2015	\$5.62
<b>MILEAGE</b> (\$ .52/KM)	10.8 KMS	Jul. 21, 2015	\$5.62
<b>AIRFARE/FERRY:</b>	<b>Helijet, Round Trip</b> (Vancouver Harbour-Victoria Harbour) Jul. 19, 2015 - Flight [REDACTED] to Victoria [REDACTED] Jul. 21, 2015 - Flight [REDACTED] to Vancouver [REDACTED]		\$ 356.00
<b>OTHER EXPENSES:</b>	Blue Bird Cab: BC Legislature to Helijet Terminal Victoria		\$10.00
<b>HOTEL:</b>	[REDACTED] 1 nights (Jul. 20, 2015) [REDACTED] Victoria, BC [REDACTED] (Reserved by phone to confirm government rate at \$149/ night + taxes & fees Most cost efficient rate of all surrounding hotels.)		\$173.06
<b>PER DIEM:</b>	<b>Jul. 20, 2015: Breakfast &amp; Dinner Only (up to \$48.50)</b> 1. Breakfast: 2. Dinner: <b>Jul. 21, 2015: Breakfast &amp; Lunch (up to \$39.50)</b> 1. Breakfast: 2. Lunch:		\$88.00
<b>TOTAL AMOUNT CLAIMED</b>			<b>\$628.30</b>

**\*\*PLEASE ATTACH ALL RECEIPTS\*\***

[REDACTED]

**MEMBER'S SIGNATURE** \_\_\_\_\_ **DATE** \_\_\_\_\_ **CA'S SIGNATURE** \_\_\_\_\_ **DATE** \_\_\_\_\_

**ACCOUNTS OFFICE USE ONLY**

org:	acct:	stob:	\$
org:	acct:	stob:	\$
org:	acct:	stob:	\$

*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

\_\_\_\_\_  
**SPENDING AUTHORITY SIGNATURE**

*Disclosed in Q2 after being incorrectly claimed. Has since been reimbursed to the constituency office.*

Chg: 160

# RECEIPT

License Plate Number



Expiration Date/Time



## OCT 16, 2015

Purchase Date/Time: [Redacted] Oct 16, 2015

Total Due: \$10.50      Rate: \$10.50 for 3 hour

Total Paid: \$10.50      Payment Type: Car

Ticket #: 00037057

S/N #: 500013240888

Setting: [Redacted]

Mach Name: [Redacted]

#\*\*\*\* [Redacted] Visa

Auth #: 05954

*Cheque 0168*

WHITE SPOT 607  
5367 W BOULEVARD  
VANCOUVER BC V6M 3W4  
(604) 266-1288

**DEBIT SALE**

Server #: 000008  
MID: 4134003  
TID: AS134003      REF#: 00000008  
Batch #: 191      SEQ: 191001001008  
12/04/15  
APPR CODE: 543011  
DEBIT/CHEQUING  
\*\*\*\*\*

<b>AMOUNT</b>	<b>\$14.69</b>
<b>TIP</b>	<b>\$2.20</b>
<b>TOTAL</b>	<b>\$16.89</b>

00 - APPROVED - 001

Interac  
AID: A0000002771010  
TVR: 80 00 00 80 00  
TS: 68 00

THANK YOU  
CUSTOMER COPY

0170



3535 W. 41st Ave.  
Vancouver, BC V6N 3E7  
604-261-2423  
marketplaceiga.com

GST # [REDACTED]

BOUNTY PAPER TOWELS-SEL SZ 88 5.55 B  
FANTASTIK CLEANER-REG TRIGGER 5.29 B  
FANTASTIK CLEANER-REG TRIGGER 5.29 B

16.13 SUBTOTAL 16.13  
16.13 PST @ 7% 1.13  
GST @ 5% 0.81  
TOTAL 18.07  
DEBIT CARD 18.07  
CASH BACK 0.00

Item Count 3

Thank You for shopping  
at IGA

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Follow us on Twitter: @IGASToresBC

Date Time Lane Clerk Trans #  
12/07/15 [REDACTED] 4 22 57

TYPE: PURCHASE  
ACCT: INTERAC CHEQUING  
AMOUNT: \$18.07  
CARD NUMBER: xxxxxxxxxxxx [REDACTED]  
DATE: 12/07/15 [REDACTED]

00 Approved - Thank You 001

- Important -  
Retain this copy for your records

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TRANSACTION #: 0010016680  
AUTHORIZATION: 325902  
(66221556 0010016680 C)  
Interac  
A0000002771010  
80000080006800

Date Time Lane Clerk Trans #  
12/07/15 [REDACTED] 4 22 57



Motiontide Media  
185 - 13988 Maycrest Way  
Richmond BC V6V 3C3

*Cheque 0173*



a division of Grenz Enterprises Inc.

Andrew Wilkinson MLA  
[Redacted]  
5640 Dunbar St  
Vancouver BC V6N 1W7

INVOICE # 0002532  
INVOICE Date December 17, 2015  
**Balance Due (CAD) \$271.69**

Item	Description	Unit Cost	Quantity	Line Total
Graphic Design	Holiday Card 2015 help with prep, photo retouch, card and envelope layouts and set up for print	115.00	2.25	258.75

**Subtotal** 258.75  
 GST [Redacted] 12.94  
 5%  
**Total** 271.69  
 Amount Paid 0.00  
**Balance Due (CAD) \$271.69**

**Terms**

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

Please make cheques payable to "Motiontide Media".

Chq: 0156

## 932026

Blaq Sheep Coffee House & Bistro  
5601 - 5607 Dunbar St.  
Vancouver, BC  
Phone(604)261-8188  
Business # [REDACTED]

-----  
Date: Oct 09, 2015 Time: [REDACTED]  
Server: [REDACTED]  
Bill: 932026

1 Carrot Cake 4.80  
1 Scone 2.85  
1 Spirit Park Muffin 3.70  
1 Cinnamon Bun 3.85

-----  
**Total 15.20**

Visa 15.20

GST Included 0.73

Open Time : Oct 09, 2015 [REDACTED]

Thank you