

# First Nations Drum - National Aboriginal Day

MLA Participating		Total	Paid
Barnett, Donna	1	\$ 62.00	
Bond, Shirley	2	\$ 62.00	
Cadieux, Stephanie	3	\$ 62.00	
Clark, Christy	4	\$ 62.00	
Hunt, Marvin	5	\$ 62.00	
Kyllo, Greg	6	\$ 62.00	
Larson, Linda	7	\$ 62.00	
Letnick, Norm	8	\$ 62.00	
Oakes, Coralee	9	\$ 62.00	
Polak, Mary	10	\$ 62.00	
Reid, Linda	11	\$ 62.00	
Ross, Ellis	12	\$ 62.00	
Stilwell, Michelle	13	\$ 62.00	
Sturdy, Jordan	14	\$ 62.00	
Sullivan, Sam	15	\$ 62.00	
Thomson, Steve	16	\$ 62.00	
Wilkinson, Andrew	17	\$ 62.00	←

*Paid to MLA Communications  
cheque # 270*

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 03/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	7 EA	0.83 /EA	5.81	G
7777000300	Flats Mailed	6 EA	2.63 /EA	15.78	G
7777000800	Packages Mailed	1 EA	5.85 /EA	5.85	G

Subtotal				27.44	
GST/HST # [REDACTED]	5.000 %	27.44		1.37	
Total (CAD)				28.81	

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.

cheque # 000265



**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]

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

<b>Invoice</b>	
Document Number	Date
[REDACTED]	<b>31-Dec-2016</b>
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$ <b>4.00</b>	

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	12/31/2016
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	30 EA	0.81 /EA	24.30	G		
7777000300	Flats Mailed	4 EA	2.54 /EA	10.16	G		
7777003902	Rush & Trace	1 EA		11.32	G		
Subtotal						[REDACTED]	
GST/HST #	[REDACTED]	5.000 %		45.78		[REDACTED]	
Total (CAD)						[REDACTED]	

*\$4.00 recorded in Sage*

*cheque # 243*

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.

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 05/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.83 /EA	1.66	G

Subtotal				1.66	
GST/HST # [REDACTED]	5.000 %		1.66	0.08	
Total (CAD)				1.74	

*cheque # 269*

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.

save-on-foods #2241

Dunbar

B.C. OWNED AND OPERATED

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

G.S.T # [REDACTED]

AIRWICK OIL REFILL	9.99 B
Bags	0.04 B
Lysol Wipes Lavender	3.79 B
WF GLASS CLEANER	7.39 B
Card \$5.99 Save	-1.40

Sub Total \$19.81

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	19.81	0.99
PST	19.81	1.39

BALANCE DUE \$22.19

Debit \$22.19  
[ ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 22.19

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

DATE/TIME: 06/02/2017 [REDACTED]

REFERENCE #: 0010018480 H

TERM: 66261329

AUTHOR.# : 224640

Interac  
AID: A0000002771010  
TVR: 8080008000

00 APPROVED - THANK YOU 001

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Copy

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

1 / 4  
February 8, 2017  
March 8, 2017

**ACCOUNT SUMMARY** for [REDACTED]

Previous amount due \$78.40  
Payment received Thank you Jan 25 -78.40  

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**Balance** \$0.00

**Current charges summary**

Monthly charges 70.00 + 12% tax \$8.40 = 78.40  
Usage and long distance [REDACTED]  
Total taxes on current charges [REDACTED]

**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]

→ 78.40 recorded in  
Sage

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]	February 28, 2017	[REDACTED]	

Total amount withdrawn from your account

[REDACTED]

[REDACTED]

cheque # 000263

Copy

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

1 / 4  
March 8, 2017  
April 8, 2017

**ACCOUNT SUMMARY** for [REDACTED]

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

**Balance** \$0.00

**Current charges summary**

Monthly charges 70.00 + 12% tax \$8.40 = 78.40  
Usage and long distance [REDACTED]  
Total taxes on current charges [REDACTED]

**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]

- 78.40 recorded in Sage

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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]	March 28, 2017	\$142.11	

Total amount withdrawn from your account

[REDACTED]

[REDACTED]

cheque # 000 264

Copy

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

1 / 4  
June 8, 2017  
July 8, 2017

**ACCOUNT SUMMARY** for [REDACTED]

Previous amount due  
Payment received Thank you May 25

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

**Current charges summary**

Monthly charges 70.00  
Usage and long distance 0.00  
Total taxes on current charges 8.40

**Total current charges including taxes** **\$78.40**

**Total amount withdrawn from your account** **\$78.40**

Total GST included in this bill \$3.50  
Total BC PST included in this bill \$4.90

**DID YOU KNOW...**

The cost per MB of data in our popular U.S. Travel passes has decreased by 50% since 2013. Travelling just got better.

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]	June 28, 2017	\$78.40	

Total amount withdrawn from your account

[REDACTED]

[REDACTED]