First Nations Drum - National Aboriginal Day

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Total Paid

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

Paid to MLA Communications chaque # 270

	ShipTo	Invoice #	Bill To	Invoice Date 03/31/2017	7	
Product #	Description		Quantity	Price/Unit	Amount	Тах
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 GST/HST #		5.000 %	27.44		27.44	
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



Bill To:

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

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
Document Number Date 31-Dec-2016 Customer Number/2nd Reference No.
AMOUNT OF PAYMENT \$ 4.00

BC Mail Plus

Page 1 of 1

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

ShipTo	Invoice 7	Bill To		Invoice Date 12/31/2016		
Description		Quan	tity	Price/Unit	Amount	Тах
Letters Mailed		30	EA	0.81 /EA	24.30	G
Flats Mailed		4	EA	2.54 /EA	10.16	G
Rush & Trace		1	EA		11.32	G
	Description Letters Mailed Flats Mailed	Description Letters Mailed Flats Mailed	DescriptionQuanLetters Mailed30Flats Mailed4	DescriptionQuantityLetters Mailed30EAFlats Mailed4EA	DescriptionQuantityPrice/UnitLetters Mailed30EA0.81 /EAFlats Mailed4EA2.54 /EA	DescriptionQuantityPrice/UnitAmountLetters Mailed30 EA0.81 /EA24.30Flats Mailed4 EA2.54 /EA10.16

Subtotal GST/HST #

5.000 %

45.78

Total (CAD)

\$4.05 recorded in Succe

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 DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS. INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

	ShipTo	Invoice #	Bill To	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			1.66	
GST/HST #		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 DISHONOURED CHEQUE NOTICE TERMS NET 30 DAYS. INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Tax Indicators: G - GST/HST 7 P - PST PST# PST PST PST Printed: 06/06/2017 11:37:08

save-on-food Dunbar B.C. OWNED AND Visit www.saveon G.S.T AIRWICK OIL REFILL Bags Lysol Wipes Lavender WF GLASS CLEANER Card \$5.99 Save	OPERATED
Sub Total	\$19.81
Card \$\$ pts	
Tax-Code Taxable-Val GST 19.8° PST 19.8°	0.99
BALANCE DUE Debit [] XXXXXXXXXXXXX	\$22 - 19 \$22 . 19
TRANSACTION R	ECORD
TYPE: Purchase	INTERAC
ACCT: Flash Default	\$ 22.19
CARD NUMBER: ****** DATE/TIME: 06/02/2 REFERENCE #: 0010018 TERM: 6626132 AUTHOR.# : 224640	017 H
Interac	·
AID: A0000002771010 TVR: 8080008000	
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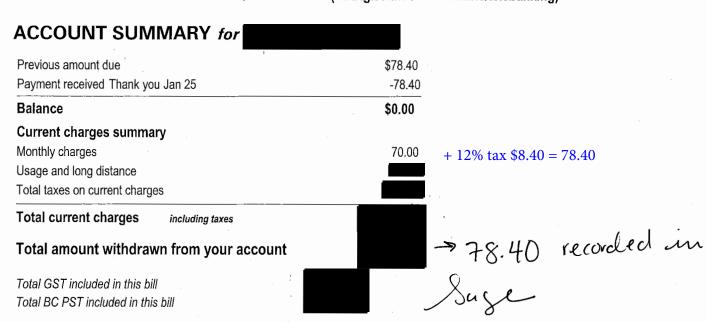
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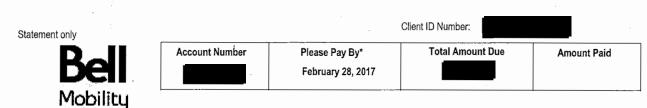
Page Bill Date Next Bill Date Mobile Number Account Number Client ID Number (14 Digit Number for online/telebanking)

1 / 4 February 8, 2017 March 8, 2017



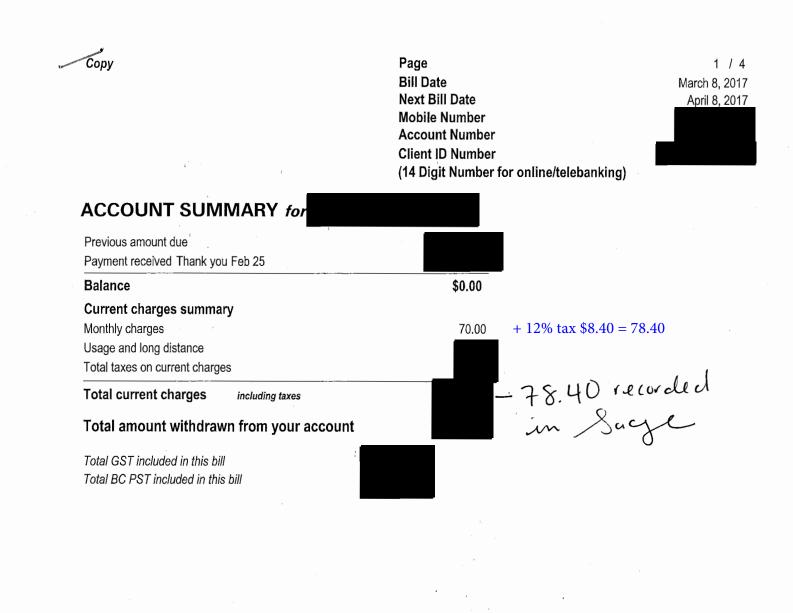
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Manage your account at bell.ca/mybell or dial *611 free from your mobile phone. For more self serve options refer to the back of your invoice.



Total amount withdrawn from your account



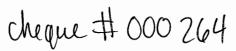


Thank you for choosing Bell Mobility

Manage your account at 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:	
Bell	Account Number	Please Pay By* March 28, 2017	Total Amount Due \$142.11	Amount Paid
Mobility	<u> </u>			

Total amount withdrawn from your account



Сору

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



ACCOUNT SUMMARY fo Previous amount due Payment received Thank you May 25 Balance \$0.00 **Current charges summary** 70.00 Monthly charges 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 \$3.50

Total GST included in this bill Total BC PST included in this bill

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.

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Statement only

 Account Number
 Please Pay By*
 Total Amount Due
 Amount Paid

 Mobility
 June 28, 2017
 \$78.40

\$4.90

Total amount withdrawn from your account

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