



RECEIPT

MARCH 28, 2017

2nd Floor—107 East 3rd Ave
Vancouver, BC V5T 1C7

TO

██████████
Constituency Office
5640 Dunbar Street
Vancouver, BC
V6N 1W7

DESCRIPTION	TOTAL
1 ticket for MLA Andrew Wilkinson BC Leadership Prayer Breakfast Breakfast held at Fairmont Hotel Vancouver Friday the 24 th of March 2017 ██████████	\$75.00
Payment by Cheque- Thanks!	
TOTAL RECEIVED:	\$75.00

cheque # 255

GIFTLAND
1093 1163 PINETREE WAY
COQUITLAM, BC. V3B 8A9
604-941-2892

SALE

REF#: 00000008

Batch #: 310

02/02/17

APPR CODE: 020580

Trace: 8

VISA

Chip

AMOUNT \$11.09

APPROVED

VISA CREDIT

AID: A0000000031010

TVR: 80 80 00 80 00

TSI: 78 00

THANK YOU / MERCI

GIFTLAND
604-941-2892
NO CASH REFUND
EXCHANGE ONLY WITHIN
7 DAYS
02-02-17 MC #:0000

MISC 10x
0.99@
*3.90TX
*0.50T1
*0.69T2

TOTAL \$11.09
CASH \$11.09

PM 5-18 0519

Cheque # 244

cheque # 000247

es are GST include

S.T.# [REDACTED]
ANDY KITCHEN

YOUR RECEIPT
Thank you!
Call again

02-03-87

60 Q

0.20 @

03 *12.00 K1

2 Q

2.50 @

03 *5.00 K1

*17.00 ST

*0.85 K1

~~17.85~~

\$17.85

*20.00

*2.15 CG

678-1083

10-57

SANGO GRAPHICS

Unit 106 - 1245 West Broadway, Vancouver, B.C. V6H 1G7 T: 604-563-3662

INVOICE

Inv# - 3937

Invoice Date: February 22, 2017

Telephone:

Client:
Quilchena

Quantity	Description	Amount
13,500	Flyer 8.5 x 14 color double sided special folds	\$ 1,900.00

7% PST: 133.00
5% GST: 95.00
TOTAL: 2,128.00

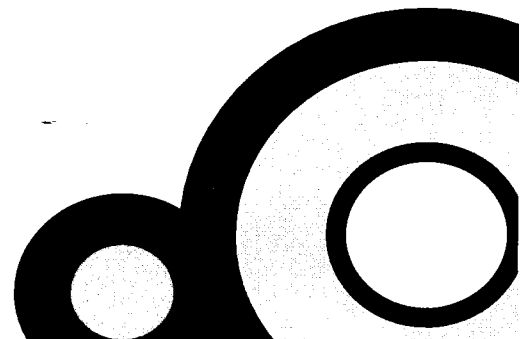
Paid by: VISA Master

CC # [REDACTED] xxxx xxxx [REDACTED] Exp. xxxx CVC # xxxx

Thank you for your business.

GST No: [REDACTED]

cheque # 000 252



THE VANCOUVER

Vancouver Courier

LMP Publication Limited
Partnership- A Div. of Glacier
Media Group.
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: 604 630-3540

INVOICE

Invoice No. : VCOD00017093

Date : 12/28/2016

Page : 1

Billed to :

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

Advertiser : [REDACTED]
ANDREW WILKINSON MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : Vancouver Courier				
Title : MLA's Season's Greetings				
Ad Size : 1.0000 Col. x 1 Agate Lines				
Section: XMAS				
Reference #:				
Page: A15				
Process Colour		0.00	0.00	0.00
Ad Space		187.50	0.00	187.50

Issue Date : 12/22/2016

P.O. # : [REDACTED]

Job #: R0011352309

Ad # : 3726557

Color : Full Process

SUB TOTAL : 187.50
H.S.T./G.S.T. : 9.38
P.S.T. : 0.00
INVOICE TOTAL : 196.88
PAYMENT : 0.00
ADJUSTMENT : 0.00

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

AMOUNT DUE : 196.88

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

cheque no: 000 242

DUNBAR

RESIDENTS' ASSOCIATION



Mailing Address: Box 172, 3456 Dunbar Street Vancouver, BC V6S 2C2

• Voicemail: 604-222-9824 • E-mail: DRABoard@dunbar-vancouver.org • www.dunbar-vancouver.org

INVOICE

TO: *Andrew Wilkinson*

FOR: Advertisement published in DRA Newsletter

DATE OF PUBLICATION: *Feb. 2017*

SIZE OF ADVERTISEMENT: *1 page*

RATE FOR ONE PLACEMENT: *\$ 800.00*

TOTAL DUE: \$ *800.00*

Payment due upon publication
Please make cheques payable to:

Dunbar Residents' Association
Box 172, 3456 Dunbar Street,
Vancouver, BC V6S 2C2

Thank you for your support.

We hope this service helps your neighbourhood business prosper.

cheque # 000258

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 02/28/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.83 /EA	4.15	G
7777000300	Flats Mailed	8 EA	2.63 /EA	21.04	G
7777003901	Rush Only	3 EA		35.04	G

Subtotal				60.23	
GST/HST # [REDACTED]	5.000 %	60.23		3.01	
Total (CAD)				63.24	

cheque # 000257

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.

COAST

MAILING SERVICES LTD



INVOICE

Unit 14 - 3751 North Fraser Way
Burnaby, British Columbia V5J 5G4
Canada Phone 604.322.6544

Date: 02/23/2017
Invoice No.: 47414
Page: 1
P.O. #

Customer:

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

Job Description
Mailout To Riding

Business No.: [REDACTED]

Qty/Hours	Unit	Description	Tax	Unit Price	Amount
13,265	Thousand	Householder	G	0.0188	250.00
1	Thousand	Miscellaneous mapping service	G	100.0000	100.00
		Postage	G		1,512.21
		G - GST @ 5%			
		GST			93.11

Terms: Net 15

Total Amount 1,955.32

cheque # 000253

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 01/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.81 /EA	1.62	G
7777000300	Flats Mailed	1 EA	2.54 /EA	2.54	G
7777000300	Flats Mailed	1 EA	2.63 /EA	2.63	G

Subtotal				6.79
GST/HST # [REDACTED]	5.000 %	6.79		0.34
Total (CAD)				7.13

RATE INCREASES EFFECTIVE JAN 16, 2017
LETTERS= \$0.83; FLATS= \$2.63; PKGS= \$5.85; PARCELS= \$12.25

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 # 000248

Stuff wrote a cheque in
the amount of \$44.07
rather than the correct
amount of \$48.07

ShipTo [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

GST/HST # [REDACTED] 5.000 % [REDACTED]

Total (CAD)

cheque # 000243

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.

Canada Post / Postes Canada

Columbia Square PO
130 - 1005 Columbia St
New Westminster V3M6H0

GST/TPS#: [REDACTED]

2016/12/23 [REDACTED] [REDACTED]
CC/CC104794 W/G2 TR1305208

G 5% 1@ \$9.01 \$9.01
XPost

Actual Weight 0.018kg
Volumetric Eq. 0.05
24.000cm X 10.000cm X 1.000cm
To V5A1V7

This is your Tracking #
[REDACTED]

Coverage declined

Scale Service was processed after Mail Cut
-Off time

G 5% 1@ \$1.50 \$1.50
Signature Required

G 5% 1@ \$0.83 \$0.83
Fuel Surcharge

For complete terms and conditions consult the Canada
Postal Guide at www.canadapost.ca or any Post Office.

Sender warrants that the shipped item(s)
do(es) not contain non-mailable matter.

SUBTL \$11.34
GST \$0.57
TOTAL \$11.91

MasterCard \$11.91

Card Number

***** [REDACTED]

CHG. DUE \$0.00
RND. CHG. \$0.00

Your opinion matters! We want to hear
about your post office experience.
Complete a short survey about your visit
and you can enter to win one of five \$50
Prepaid Visa Cards. Go to
www.canadapost.ipsosinteractive.com

[REDACTED]

Track your package by web or phone:
Some exceptions apply
Repérage sur le Web ou par téléphone :
Certaines conditions s'appliquent
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA
800-267-1177

Canada Post / Postes Canada

Columbia Square PO
130 - 1005 Columbia St
New Westminster V3M6H0

GST/TPS#: [REDACTED]

2016/12/23 [REDACTED] [REDACTED]
CC/CC104794 W/G2 TR1305208

Total Purchase \$11.91CAD

00 APPROVED-THANK YOU

Card # [REDACTED] ***** [REDACTED] C
16/12/23/ [REDACTED] MasterCard

Merchant ID# 20364919
A0000000041010 MasterCard
TCC 124
Term Id CH2036491902
Invoice 130520801
Auth # 09688Z
RRN 001001150


Retain this copy for your records.
Customer Copy/Copie du client

cheque no 060240

SHOPPERS
DRUG MART 

SHEPHERD DRUGS LTD.

4326 DUNBAR ST, VANCOUVER, BC, V6S 2G3
604-732-8855

Mar 21, 2017  AM

0288 1008 38973 700003 3

3 X KINGSTON USB D 23.99 GP 71.97

SUBTOTAL: 71.97

5.0% GST : 3.60

7.0% PST : 5.04

TOTAL: \$80.61

3 Items
CASH

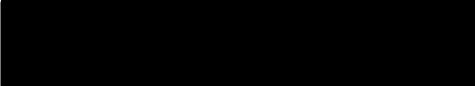
100.00

ROUNDING: -0.01

CHANGE DUE: 19.40

WITH A SHOPPERS OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS: 710





Return receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

cheque #00262

March 21, 2017

STAPLES Canada
Store # 254
1055 West Georgia Street Suite 220
Vancouver, BC V6E3P3
604-678-4873

Sale 00091 3 002 03646
0254 01/31/17

9999999

1	UB SIGNO GEL BLK MIC 070530612660	7.85B
1	FILE FOLDR LTR BLU 718103039659	19.79B
Subtotal		27.64
PST 7.00%		1.93
GST 5.00%		1.38

Total ~~30.95~~
MasterCard 30.95

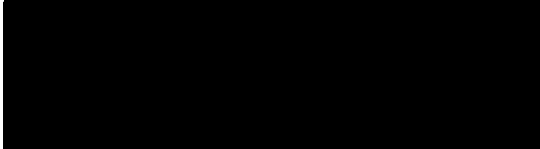
Mastercard T Purchase
Authorization Number 08096Z
0010018600 3646 66164602
91 01/31/17

01/027 APPROVED - THANK YOU

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]



cheque # 245

790 CLARK DR
VANCOUVER BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2017/03/01
TIME 7681 [REDACTED]
CLERK ID 4444
RECEIPT NUMBER
CB5008036-001-714-002-0

PURCHASE
AMOUNT \$26.30
TOTAL [REDACTED]

\$26.30

Interac
A0000002771010
0E574904B4973507
8080008000-6800
E90BD4A3757A5A5B

APPROVED

AUTH# 741702 00-001
THANK YOU

CARDHOLDER COPY

HST* [REDACTED]
604*871*1111

cheque #000256

FIND OUR
APP ON:



VANCOUVER-TAXI

AIRPORT • TOUR • DELIVERY

CAB No. 76

DATE: Mar 1st 2017

AMOUNT \$ [REDACTED]

DRIVER'S
NAME (Print) [REDACTED]

cheque # 256

Save on Foods #2251
Dunbar
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T # [REDACTED]

WF Kitchen Bags 7.29 B
Card \$5.99 Save -1.30

Sub Total \$5.99

Card \$\$ pts 6

Tax-Code	Taxable-Value	Tax-Value
GST	5.99	0.30
PST	5.99	0.42

BALANCE DUE \$6.71

Debit \$6.71

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 6.71

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 03/17/2017 [REDACTED]
REFERENCE #: 0010016850 H
TERM: 66261327
AUTHOR.# : 417487

Interac

AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001

cheque # 600260

Motiontide Media
a division of Grenz Enterprises Inc.
www.motiontide.com
Richmond BC V6V 3C3



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

INVOICE # 0002813
INVOICE Date March 10, 2017

Balance Due (CAD)	\$3,320.63
--------------------------	-------------------

Task	Time Entry Notes	Rate	Hours	Line Total
	Holiday Card 2016 Photography, photo retouch, card layout and design, set up for print production	115.00	6.5	747.50
	Householder 2017 Planning meetings, content prep, copy editing, graphic design layouts, photo retouch, set up version 6 for print production	115.00	21	2,415.00
Subtotal				3,162.50
GST [REDACTED] 5%				158.13
Total				3,320.63
Amount Paid				0.00
Balance Due (CAD)				\$3,320.63

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

rec. March 10th 2017
cheque # 000259

Save on
Dunbar
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T # [REDACTED]

AIRWICK OIL REFILL 9.99 B
Card \$8.99 Save -1.00

Sub Total -----
\$8.99

Card \$\$ pts 9

Tax-Code	Taxable-Value	Tax-Value
GST	8.99	0.45
PST	8.99	0.63

BALANCE DUE \$10.07
Credit \$10.07
[K] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 10.07

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 01/30/2017 [REDACTED]
REFERENCE #: 0010011810 T
TERM: 66261330
AUTHOR.# : 09470Z

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
ret. this copy for your records

cheque #244

Copy

Page

1 / 4

Bill Date

February 8, 2017

Next Bill Date

March 8, 2017

Mobile Number

778-838-1612

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

ACCOUNT SUMMARY for [REDACTED]

Previous amount due	\$78.40
Payment received Thank you Jan 25	-78.40
Balance	\$0.00

Current charges summary

Monthly charges	70.00
Usage and long distance	[REDACTED]
Total taxes on current charges	[REDACTED]

Total current charges including taxes

Total amount withdrawn from your account

Total GST included in this bill

Total BC PST included in this bill

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: [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 # 60251
Paid: \$78.40

A Plus Awnings Ltd.
Unit 21 - 18503 97th Avenue
Surrey BC V4N 3N9
(604) 881-1021

██████████@aplusawningsltd.com

www.aplusawningsltd.com

GST Registration No. ██████████



Invoice

INVOICE TO
Andrew Wilkinson
██████████

INVOICE # 5406
DATE 02/17/2017
DUE DATE 02/28/2017
TERMS C.O.D

SALES REP

██████████

ACTIVITY	QTY	RATE	TAX	AMOUNT
1-Manufacturing:2050 Cover - Black Vinyl 12'-81" Length	1	285.00	G	285.00
Services Install and Removal of Cover (30 days after install)	1	190.00	G	190.00

SUBTOTAL 475.00
GST @ 5% 23.75
TOTAL 498.75
BALANCE DUE **\$498.75**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	23.75	475.00

cheque # 000 250

Copy

Page

1 / 4

Bill Date

December 8, 2016

Next Bill Date

January 8, 2017

Mobile Number

778-838-1612

Account Number

Client ID Number

(14 Digit Number for online/tebanking)

ACCOUNT SUMMARY for [REDACTED]

Previous amount due \$77.86

Payment received Thank you Nov 25 -77.86

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

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: [REDACTED]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	December 28, 2016	\$78.40	

Total amount withdrawn from your account



cheque no: 000241