

Palla Media
11839 Dunford Road
Richmond BC V7E 3M6
604-812-5658
info@pallamedia.com
www.pallamedia.com
GST Registration No.:
[REDACTED]

Invoice 12175



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

DATE
07/06/2018

PLEASE PAY
\$620.86

DATE	ACCOUNT SUMMARY	AMOUNT
28/03/2018	Balance Forward	\$620.86
	Payments and credits between 28/03/2018 and 07/06/2018	-620.86
	New charges (details below)	620.86
	Total Amount Due	\$620.86

ACTIVITY	AMOUNT
1/4 page ad Dunbar Life June 15, 2018	365.00
DVBA Member Dunbar Village Business Association Member discount 10%	-36.50
Annual Advertiser Less 10%	-32.85
1/4 page ad Kerrisdale Insider June 15, 2018	365.00
Annual Advertiser Less 10%	-36.50
Multiple Publications Multiple Publication Discount 10%	-32.85

SUBTOTAL	591.30
GST @ 5%	29.56
TOTAL	620.86
TOTAL OF NEW CHARGES	620.86

TOTAL DUE **\$620.86**

THANK YOU.



STATEMENT

Client No.	Date	Page
[REDACTED]	06/05/2018	1

LMP Publication Limited
Partnership- A Div. of Glacier Media
 3355 Grandview Hwy
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540 EM: LMPAR@VAN.NET

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

Current	Past Due	Total Due
\$0.00	\$768.35	\$768.35

Amount Paid :

Please write your client no. on your check

Please return upper section with your remittance

DATE	INVOICE #	DESCRIPTION	DEBIT	CREDIT	BALANCE
04/30/2018	VCOD00021036	Display Invoice (Kerrisdale Carnival Days)	768.35		768.35

DATE	INVOICE #	DESCRIPTION	DEBIT	CREDIT	BALANCE
			\$0.00	\$768.35	\$0.00
			\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$768.35

LMP Publication Limited
Partnership- A Div. of Glacier Media



NEWSPAPER

Indo-Canadian Voice Communications Ltd.

102-9360 – 120th Street
 Surrey, BC .V3V 4B9
 Phone : 604-502-6100
 Accounts : 604-954-0511
 email
 accounts@voiceonline.com
 Fax: 604-501-6100
 GST #

Invoice

Invoice To
BC LIBERAL CAUCUS [REDACTED] PARLIAMENT BUILDING VICTORIA, BC, V8V 1X4

Date	Invoice #
14/04/2018	14397

Terms

P.O. No.	Rep
	[REDACTED]

Qty	Item	PUBLIS...	Description	Rate	Amount
1	1/4 PAGE	14/04/2018	CO split among 8 Constituency Offices 489.44 / 8 = \$61.18 / ea	437.00	437.00

Sales Tax Summary

HST (BC)@12.0%	52.44
Total Tax	52.44

Thanks for your business

Total	\$489.44
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GST/HST No. [REDACTED]

Customer Total Balance	\$489.44
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ASIAN STAR MEDIA INC
202,8388,128 STREET,
SURREY BC,V3W4G2
TEL:6045915423

Invoice

Number AV180401

Date 4/16/2018

Bill To
BC LIBERAL CAUCUS

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR VAISAKHI SPECIAL ON 14 APRIL 2018	HPC	\$800.00	\$800.00
NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2				
GST: [REDACTED]				
			Sub Total	\$800.00
			GST Tax 5.00% on	\$40.00
			Total	\$840.00

CO split among 8 Constituency Offices
840 / 8 = \$105 / ea



Invoice

Darpan Publication Ltd.
 7308-115st
 Delta Bc V4C5M5

Date	Invoice #
2018-04-12	7285

Invoice To
BC Liberal Party

P.O. No.	Due Date	Rep
	2018-04-12	■

Description	Qty	Rate	Amount
2018 - Vaisakhi		550.00	550.00
Sales Tax Summary		Subtotal	\$550.00
GST (2) On Sales@5.0%	27.50	Tax Total	\$27.50
Total Tax	27.50		
<i>Additional 2% of late payment fee may apply, if paid after the due date.</i>		Total	\$577.50
Phone #	Fax #	GST/HST No. ■	Payments/Credits \$0.00
604-572-0199	604-572-6364	www.darpanmagazine.com	Balance Due \$577.50

Split among 9 COs
 Paid 64.17

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: *June, 2018*

SIZE OF ADVERTISEMENT: *1/2 page*

RATE FOR ONE PLACEMENT: *\$ 400.00*

TOTAL DUE: *\$ 400.00 X 2 = \$ 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.

Hi [redacted] After checking my records I note that payment for the Feb. issue has not yet been received. Payment in full would be appreciated. Thank you,

[redacted]
TREASURER

PDX COURIER
111 SMITHE ST
VANCOUVER BC

CARD

CARD TYPE

DATE

TIME

RECEIPT NUMBER

M84062260-001-346-887-0

PURCHASE
TOTAL

\$20.00

APPROVED

AUTH# 450073

THANK YOU

01-027

CARDHOLDER WILL PAY
CARD ISSUER ABOVE AMOUNT
PURSUANT TO CARDHOLDER
AGREEMENT.

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

STAPLES Canada
Store # 223
Vancouver, BC V6H1H2
(604) 678-9449

Sale 00092 2 002 54102
0223 04/19/18 [REDACTED]

9999999

1	*SHARPIE 5PK BLACK 071641306653	5.89B
1	PIN:2X2 ULT MINI CUB 051131834699	3.96B
1	OB LABEL WHT 1-1/3X4 718103116176	34.99B
1	OB LABEL WHT 4 X 2 718103116183	34.99B
1	OB 11x14 Arc Mag Dry 034138038079	16.70B

Subtotal 96.53

PST 7.00% 6.76

GST 5.00% 4.83

Total \$108.12

Visa 108.12

TRANSACTION RECORD

***** [REDACTED] \$108.12

C Purchase

Authorization Number 424842

0010016350 54102 [REDACTED] 66278139

04/19/18

01/027 APPROVED - THANK YOU

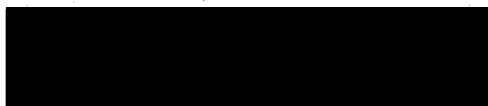
SCOTIABANK VISA A0000000031010

0080008000 F800

Thank you for shopping at STAPLES!

GST No. [REDACTED]

*** CARDHOLDER COPY ***



save-on-foods #2241

Dunbar

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T # [REDACTED]

Live Clean Rplnsh Ln	7.59 B
Card \$6.49 Save	-1.10
PURELL SANITIZER	4.99 B
WF BATHROOM TISSUE	16.99 B
Card \$9.89 Save	-7.10

Sub Total **\$21.37**

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	21.37	1.07
PST	21.37	1.50

BALANCE DUE \$23.94

Credit \$23.94

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 23.94

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 05/10/2018 [REDACTED]

REFERENCE #: 0010011860 H

TERM: 66261326

AUTHOR.# : 426755

AID: A0000000031010

SCOTIABANK VISA

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:

retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$8.20

More Rewards Card # xxxxxxx [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

save-on-foods #2241
Dunbar
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

WF PAPER TOWELS 7.99 B
Card \$5.89 Save -2.10

Sub Total \$5.89

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	5.89	0.29
PST	5.89	0.41

BALANCE DUE \$6.59

Debit \$6.59

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 6.59

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 06/05/2018 [REDACTED]

REFERENCE #: 0010011100 H

TERM: 66261328

AUTHOR.# : 125105

Interac

AID: A0000002771010

TVR: 8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$2.10

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]

Points Earned [REDACTED]

More Rewards Total Points [REDACTED]



Order Details

Shipping to

[REDACTED]
Vancouver - Quilchena Constituency Office
5640 Dunbar Street
Vancouver, BC V6N 1W7
Canada

Contact information

[REDACTED]
[REDACTED]

Payment Details

Subtotal:	CAD \$77.99
Shipping:	CAD \$0.00
Tax:	CAD \$9.36
Total Cost:	CAD \$87.35

Billing to

[REDACTED]
Burnaby, BC [REDACTED]
Canada
[REDACTED]@gmail.com
[REDACTED]

Payment Method:

VISA|** [REDACTED] CAD \$87.35

Pending charges will be settled as items ship. All charges will appear as Wayfair.

Motiontide Media
a division of Grenz Enterprises Inc.
www.motiontide.com
BC



Vancouver – Quilchena Constituency Office
[REDACTED]
5640 Dunbar Street
Vancouver BC V6N 1W7

INVOICE # 0003206
INVOICE Date May 1, 2018
Balance Due (CAD) \$2,929.50

Item	Description	Unit Cost	Quantity	Line Total
Digital Marketing	Digital Marketing Plan May 2018 (201707011A)	2,790.00	1	2,790.00

Subtotal	2,790.00
GST [REDACTED] 5%	139.50
Total	2,929.50
Amount Paid	0.00
Balance Due (CAD)	\$2,929.50

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

Bill Date

April 6, 2018

Next Bill Date

May 6, 2018

Virgin Mobile Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

ACCOUNT SUMMARY for [REDACTED]

Previous amount due \$100.80
 Payment received Thank you Mar 12 -100.80

Balance \$0.00

Current charges summary

Monthly charges 52.00
 Other charges and credits -8.33
 Usage and long distance 0.00
 Total taxes on current charges 5.25

Includes charges for services changed on March 11th.

Total current charges including taxes \$48.92

Total amount to be charged to your credit card \$48.92 + credit for cancelled service (\$8.33)

Total GST included in this bill \$2.19
 Total BC PST included in this bill \$3.06

= \$57.25

Manage your account at virginmobile.ca/myaccount or call us at 1-888-999-2321. For more self serve options, check out the back of your bill.



Statement only



Client ID Number: [REDACTED]

Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	April 26, 2018	\$48.92	

Total amount to be charged to your credit card

[REDACTED]
COQUITLAM, BC [REDACTED]

[REDACTED]

Motiontide Media
 a division of Grenz Enterprises Inc.
 www.motiontide.com
 BC



Vancouver – Quilchena Constituency Office
 [REDACTED]
 5640 Dunbar Street
 Vancouver BC V6N 1W7

INVOICE # 0003178
 INVOICE Date April 1, 2018
Balance Due (CAD) [REDACTED]

Item	Description	Unit Cost	Quantity	Line Total
Digital Marketing	Digital Marketing Plan April 2018 (201707011A)	2,790.00	1	2,790.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Subtotal	[REDACTED]
GST [REDACTED]	[REDACTED]
[REDACTED] 5%	[REDACTED]
Total	[REDACTED]
Amount Paid	0.00
Balance Due (CAD)	[REDACTED]

Terms

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

CO Paid	
Expense	\$2,790.00
GST	139.50
	<hr/>
	\$2,929.50

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

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

1 / 3
May 6, 2018
June 6, 2018

ACCOUNT SUMMARY for [REDACTED]

Previous amount due \$48.92
Payment received Thank you Apr 12 -48.92

Balance \$0.00

Current charges summary

Monthly charges 52.00
Usage and long distance 0.00
Total taxes on current charges 6.24

Total current charges including taxes \$58.24

Total amount to be charged to your credit card \$58.24

Total GST included in this bill \$2.60
Total BC PST included in this bill \$3.64



Manage your account at virginmobile.ca/myaccount or call us at 1-888-999-2321.
For more self serve options, check out the back of your bill.

Statement only



Client ID Number: [REDACTED]

Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	May 28, 2018	\$58.24	

Total amount to be charged to your credit card

[REDACTED]
COQUITLAM, BC [REDACTED]

[REDACTED]

Motiontide Media
a division of Grenz Enterprises Inc.
www.motiontide.com
BC



Vancouver – Quilchena Constituency Office
[REDACTED]
5640 Dunbar Street
Vancouver BC V6N 1W7

INVOICE # 0003232
INVOICE Date June 1, 2018
Balance Due (CAD) \$2,929.50

Item	Description	Unit Cost	Quantity	Line Total
Digital Marketing	Digital Marketing Plan June 2018 (201707011A)	2,790.00	1	2,790.00

Subtotal 2,790.00
GST [REDACTED] 139.50
[REDACTED] 5%
Total 2,929.50
Amount Paid 0.00
Balance Due (CAD) \$2,929.50

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

Copy

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Bill Date

June 6, 2018

Next Bill Date

July 6, 2018

Virgin Mobile Number

[REDACTED]

Account Number

[REDACTED]

Client ID Number

[REDACTED]

(14 Digit Number for online/telebanking)

ACCOUNT SUMMARY for Ms. Christina Ma

Previous amount due	\$58.24
Payment received Thank you May 15	-58.24

Balance	\$0.00
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Current charges summary

Monthly charges	45.00
Usage and long distance	0.00
Total taxes on current charges	5.40

Total current charges including taxes	\$50.40
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Total amount to be charged to your credit card	\$50.40
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Total GST included in this bill	\$2.25
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Total BC PST included in this bill	\$3.15
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Manage your account at virginmobile.ca/myaccount or call us at 1-888-999-2321.
For more self serve options, check out the back of your bill.

Statement only

Client ID Number: [REDACTED]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	June 26, 2018	\$50.40	

Total amount to be charged to your credit card

[REDACTED]
[REDACTED]
COQUITLAM, BC [REDACTED]

