

Union of BC Municipalities

## Your Order

[Print This Page](#)

Quantity	Item	Unit	Price
1	2018 UBCM Convention - Sept 10 - 14, 2018, Whistler, BC.	CAD 299.25	CAD 299.25
		<b>Total</b>	<b>CAD 299.25</b>

**This order is now complete. Transaction approved!**

Here is your receipt:

```

===== TRANSACTION RECORD =====
UNION OF BC MUNICIPALITY
10551 SHELLBRIDGE WAY #60
RICHMOND, BC V6X2W9
Canada

TYPE: Purchase

ACCT: Mastercard $ 299.25 CAD

CARD NUMBER : #####
DATE/TIME   : 23 Aug 18
REFERENCE # : 001 971567 M
AUTHOR. #  : 154549
TRANS. REF. : UBCM2018

Approved - Thank You 000

Please retain this copy for your records.

Cardholder will pay above amount to card
issuer pursuant to cardholder agreement.
=====
  
```

C3 Alliance Corp., 408 - 688 West Hastings Street, Vancouver, British Columbia V6B 1P1, Canada

**Invoice To:**

Andrew Wilkinson

Vancouver, BC  
Canada

**Invoice From:**

C3 Alliance Corp.  
408 - 688 West Hastings Street  
Vancouver, British Columbia V6B 1P1  
Canada

GST/HST: [REDACTED]

*Ticketing by*

**Eventbrite**

155 5th St, 7th Floor  
San Francisco, CA 94103  
USA

**GST/HST Invoice**

**Invoice Number: 812981969**

*Please quote invoice number for payment and correspondence.*

**Invoice Date: Aug 23, 2018**

Event: 26084195531

Dear Andrew Wilkinson,

Thank you for your order.

Item Description	Unit Price (net)	Quantity	Sub-Total (net)	GST/HST	Sub-Total (gross)
Energy Sector Breakfast - Wednesday, Sept. 12, 2018	CA\$27.11	1	CA\$27.11	5 %	CA\$28.47

Charged to: MasterCard - XXXX-XXXXXX [REDACTED]

Date of Purchase: Aug 23, 2018 - 2:25 PM

Time of Supply: Sep 11, 2018 - 7:00 AM

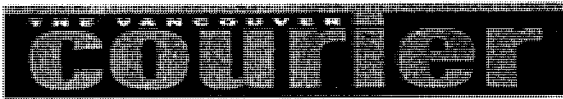
Total (net): CA\$27.11

Plus GST/HST 5 %: CA\$1.36

Invoice Amount: CA\$28.47

Eventbrite, Inc., on behalf of the organizer, charged CA\$28.47 for "5th Annual Resource Breakfast Series" to your credit/debit card. The invoice amount will appear on your credit/debit card as "EB \*5th Annual Resourc" in the next few days.

Thank you,  
C3 Alliance Corp.



**STATEMENT**

Client No.	Date	Page
[REDACTED]	10/01/2018	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	\$309.41	\$309.41

**Amount Paid :**

Please write your client no. on your check

Please return upper section with your remittance

DATE	INVOICE #	DESCRIPTION	DEBIT	CREDIT	BALANCE
08/07/2018	VCOD00021835	Display Invoice (bcdy)	309.41		309.41

CURRENT	31/80 DAYS	61/90 DAYS	91/120 DAYS	121+ DAYS	BALANCE
\$0.00	\$309.41	\$0.00	\$0.00	\$0.00	\$309.41

**LMP Publication Limited**  
**Partnership- A Div. of Glacier Media**

# DUNBAR

## RESIDENTS' ASSOCIATION

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

• Voicemail: 604-222-9824 • E-mail: [DRABoard@dunbar-vancouver.org](mailto:DRABoard@dunbar-vancouver.org) • [www.dunbar-vancouver.org](http://www.dunbar-vancouver.org)



### INVOICE

TO:

*Andrew Wilkinson*

FOR: Advertisement published in DRA Newsletter

DATE OF PUBLICATION:

*Oct. 2018*

SIZE OF ADVERTISEMENT:

*1/2 page*

RATE FOR ONE PLACEMENT:

*\$ 400.<sup>00</sup>/<sub>100</sub>*

TOTAL DUE:

\$

*400.<sup>00</sup>/<sub>100</sub>*

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.

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

# Invoice 12351



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

DATE  
26/10/2018

PLEASE PAY  
\$620.86

DATE	ACCOUNT SUMMARY	AMOUNT
28/08/2018	Balance Forward	\$620.86
	Payments and credits between 28/08/2018 and 26/10/2018	-620.86
	New charges (details below)	620.86
	Total Amount Due	\$620.86

ACTIVITY	AMOUNT
1/4 page ad Dunbar Life Nov 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 Nov 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.

STAPLES Canada  
Store # 239  
Vancouver, BC V6T1T5  
(604) 221-4780

Sale 00091 1 001 58816  
0239 09/05/18 [REDACTED]

1816648

1 MAGIC ECO TAPE

051141409016 4.698

Subtotal 4.69

PST 7.00% 0.33

GST 5.00% 0.23

Total \$5.25

Visa 5.25

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$5.25

Visa H Purchase

Authorization Number 05306F

0010018190 58816 66276921

09/05/18

01/027 APPROVED - THANK YOU

VISA CREDIT A0000000031010

Thank you for shopping at STAPLES!

BOULEVARD ONE HOUR CLE  
3594 41ST AVE W  
VANCOUVER, BC V6N 3E6

Merchant ID: 000000006149611  
Term ID: 05680673  
25564910016

## Purchase

VISA CREDIT

XXXXXXXXXX [REDACTED]

AID: A0000000031010

Entry Method: Waved

Batch#: 000254

09/17/18

Ref#: 000075873873

Inv #: 002138 Appr Code: 06563F

Total: \$ 18.00

Customer Copy



Ministry of Citizens' Services  
 BC Mail Plus  
 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

Invoice	
Document Number	Date
[REDACTED]	<b>30-Sep-2018</b>
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	11 EA	0.85 /EA	9.35	G
7777000300	Flats Mailed	1 EA	2.68 /EA	2.68	G
7777003901	Rush Only	1 EA		12.30	G
Subtotal				24.33	
GST/HST # [REDACTED] 5.000 %				24.33	1.22
Total (CAD)				25.55	

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]

ST Mega Ppr Towel 16.99 B  
Card \$9.99 Save -7.00

Sub Total \$9.99

Card \$\$ pts 10

Tax-Code	Taxable-Value	Tax-Value
GST	9.99	0.50
PST	9.99	0.70

**BALANCE DUE** \$11.19  
Credit \$11.19  
[ ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

-----  
ACCT: VISA \$ 11.19  
-----

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 09/12/2018 [REDACTED]  
REFERENCE #: 0010018940 [REDACTED] C  
TERM: 66261332  
AUTHOR.# : 04895F  
AID: A0000000031010  
TVR: 8080008000  
TSI 7800  
VISA CREDIT

ORDER  
63710

CUSTOMER  
[REDACTED] (604) 664-0748

TAKEN BY  
Dolly

ORDER DATE  
10/12/2018



Total Size: 22" x 34"

Your order is estimated to be completed on:

**Michaels**  
Where Creativity Happens™

MICHAELS STORE #3974 (604)638-2523

MICHAELS STORES #3974

665 W BROADWAY

VANCOUVER, BC V5Z 1G7

Rewards Number: [REDACTED]

321021 FRAMING	5570 3974 030	10/12/18	[REDACTED]
ACCOUNT #	63710		
CUSTOM FRAME	248.00		
	400100054611	1 @	136.40 TN
<b>\$ OFF SAVINGS</b>	<b>111.60-</b>		
SUBTOTAL	136.40		
GST R135299063 5%	6.82		
PST 7%	9.65		
<b>TOTAL</b>	<b>152.77</b>		

Auth # 02498F  
152.77

Visa [REDACTED]

SIGN-UP AT MICHAELS.COM OR LIKE US ON  
FACEBOOK TO RECEIVE SPECIAL OFFERS AND  
CREATIVE PROJECT IDEAS.

Aaron Brothers  
Custom Framing  
New! Now in over 100 stores across Canada

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:

Michaels return and coupon policies are available  
at Michaels.com and in store at registers.  
Please see a store associate for more information.

Artwork	Size	Condition	Mounts
great bear rainforest	22" x 34"	OK	Preservation
Description	List Price	Price	
1 3/16 Acid Free Foam Core Backing	\$5.00	\$2.75	
1 Preservation	\$43.00	\$23.65	
1 Preservation Clear (24" x 36")	\$21.00	\$11.55	
1 Preservation Fit	\$24.00	\$13.20	
1 Flat Matte Black	\$127.00	\$69.85	
1 Spacers	\$28.00	\$15.40	

**NOTES:**  
dings all over

SUBTOTAL	\$136.40
QUANTITY	1
TAX	\$16.37
<b>TOTAL:</b>	<b>\$152.77</b>
You saved	\$111.60



Ministry of Citizens' Services  
 BC Mail Plus  
 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

Invoice	
Document Number	Date
[REDACTED]	<b>31-Oct-2018</b>
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	40 EA	0.85 /EA	34.00	G
Subtotal				34.00	
GST/HST # [REDACTED] 5.000 %				34.00	1.70
Total (CAD)				35.70	



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

Account Statement	
Date	2018/11/09
Customer Account Number	[REDACTED]
Page 1 of 1	

Open items list at 2018/11/09

Document Number	Date	Transaction	Amount	Days Outstanding as of 2018/11/09	Customer Account.No.
[REDACTED]	2018/07/31	RV	16.80	101	
Account balance as of 2018/11/09:			16.80		

AGING SUMMARY	1 to 30 days	31 to 60 days	over 61 days
Due	0.00	0.00	16.80

-> For a reprint of an invoice go to <http://invoice.pss.gov.bc.ca> and enter invoice number and dollar amount in the appropriate spaces.

MAKE CHEQUES PAYABLE TO **MINISTER OF FINANCE** AND REMIT TO:  
PSS Finance, 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.

**Overdue  
Please Remit**

DA = Customer Document  
DZ = Customer Payment

DG = Customer Credit Memo  
DR = Customer Invoice Specialized Services

RV = Customer Invoice



Ministry of Citizens' Services  
 BC Mail Plus  
 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

**Invoice**

Document Number [REDACTED] Date **30-Nov-2018**

Customer Number/2nd Reference No. [REDACTED] /

AMOUNT OF PAYMENT \$

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 11/30/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	22 EA	0.85 /EA	18.70	G
7777000100	(Oct/18)-Letters Mailed	4 EA	0.85 /EA	3.40	G

Subtotal				22.10	
GST/HST # [REDACTED]	5.000 %		22.10	1.11	
Total (CAD)				23.21	

STAPLES Canada  
Store # 326  
Burnaby, BC V5J0A6  
(604) 412-2950

Sale

00091 1 001 43343  
0326 12/06/18

\*\*\*\*\*

ENTER TO WIN!  
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.  
Tell us how we did today!

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 12/13/2018

\*\*\*\*\*

1900046

1	ROLLER MOISTENER 718103071208	2.39B
1	ROLLER MOISTENER 718103071208	2.39B
1	WHT LASER LABELS 067933052605	17.99B
1	INKJT MAILNG LABEL 067933081605	17.99B
1	INKJT MAILNG LABEL 067933081605	17.99B
	Subtotal	58.75
	PST 7.00%	4.11
	GST 5.00%	2.94
	Total	\$65.80
	Visa	65.80

TRANSACTION RECORD

\*\*\*\*\*

Visa

Authorization Number  
0010010200

12/06/18

01/027 APPROVED - THANK YOU

VISA CREDIT

8080008000 7800

Thank you for shopping at STAPLES!

\$65.80  
Purchase  
05693F  
66278806

43343  
0000000031010

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 # 0003344  
INVOICE Date October 1, 2018  
**Balance Due (CAD) \$2,929.50**

Item	Description	Unit Cost	Quantity	Line Total
Digital Marketing	Digital Marketing Plan October 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



FIDO  
4820 KINGSWAY UNIT FK102  
BURNABY, BC., V5H 4M1  
604-620-2020

21/09/18

Trans.: 0286


Store: 05725

Reg.: 004

Till: 004

Rep: 10972132

Bill Pay Receipt

Acct No. :   
Acct Type. : Fido  
Paid Amount : 89.50

Total 89.50

Credit 89.50

Card: Visa

Account: 5888

Auth: 00769F (A)

Capture Method: RFID

Total Tender 89.50

Change Due 0.00

Customer Copy

CONTEST ALERT

We're giving away \$10,000 in prizes.  
Make a payment on the Fido app or on  
fido.ly/pay-now for the chance to win  
a \$100 Fido Visa\* Prepaid Card.

Fido Visa\* Prepaid Card issued by Peoples  
Trust. \*Visa Int./Peoples Trust Company,  
Licensed User. Card expires.  
Contest ends September 30



THE DUNBAR  
4497 DUNBAR ST  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2018/09/13  
TIME 8250  
CLERK ID 39  
RECEIPT NUMBER  
C82035152-001-492-006-0

-----  
PURCHASE  
AMOUNT \$17.79  
TIP \$1.50  
TOTAL

**\$19.29**  
-----

VISA CREDIT  
A0000000031010  
7562F5CFBGEAB160  
8080008000-6800  
D375964EF12EDF26  
8080008000-7800

APPROVED  
AUTH# 02378F 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

THE DUNBAR  
4497 DUNBAR ST  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2018/09/13  
TIME 2545  
CLERK ID 39  
RECEIPT NUMBER  
C82035152-001-492-004-0

-----  
PURCHASE  
AMOUNT \$17.79  
TIP \$2.67  
TOTAL

**\$20.46**  
-----

VISA CREDIT  
A0000000031010  
5D03C91A540D1155  
8080008000-6800  
855209FBDA430857  
8080008000-7800

**APPROVED**

AUTH# 08278F 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



FIDO  
4820 KINGSWAY UNIT FK102  
BURNABY, BC., V5H 4M1  
604-620-2020

---

31/10/18 [REDACTED]  
Trans.: 2339 Store: 05725  
Reg.: 001 Till: 001  
Rep: 10720800

Bill Pay Receipt

---

Acct. No. : [REDACTED]  
Acct Type. : Fido  
Paid Amount : 93.64

---

Total 93.64  
Credit 93.64  
Card: Visa  
Account: [REDACTED]  
Auth: 07355F (A)  
Capture Method: RFID  
Total Tender 93.64  
Change Due 0.00

Customer Copy

---

CONTEST ALERT

We're giving away \$10,000 in prizes.  
Make a payment on the Fido app or on  
fido.ly/pay-now for the chance to win  
a \$100 Fido Visa\* Prepaid Card.

Fido Visa\* Prepaid Card issued by Peoples  
Trust. \*Visa Int./Peoples Trust Company,  
Licensed User. Card expires.  
Contest ends September 30

# INVOICE # 9310



**Vancouver**  
**COLOR Printing.com**

1285 West Broadway  
Vancouver BC V6H 3X8  
E: VancouverColorPrinting@gmail.com  
T: 778-680-7226

Date: November 30, 2018

Contact: [REDACTED] Constituency Assistant

Company: Andrew Wilkinson, MLA

Address: Vancouver-Quilchena  
5640 Dunbar Street, Vancouver, BC V6N 1W7

Phone: 604-664-0748

Quantity	Description	Amount
2,000	Christmas Card 5" x 7", 14pt heavy weight cover color double sided with a scored line plus matching size white envelopes and envelope print with color return address	\$ 1,800.00

VANCOUVER COLOR PRINTING  
 600-1285 BROADWAY W  
 VANCOUVER BC

CARD \*\*\*\*\*  
 CARD TYPE MASTERCARD  
 DATE 2018/12/03  
 TIME 8023  
 RECEIPT NUMBER  
 M85070957-001-001-490-0

PURCHASE  
 TOTAL  
**\$2,016.00**  
*Andrew Wilkinson*  
**APPROVED**  
 AUTH# 05512S  
 THANK YOU

01-027

	Sub-total:	\$ 1,800.00
	7% PST	\$ 126.00
	5% GST	\$ 90.00
	<b>TOTAL:</b>	<b>\$ 2,016.00</b>

your business!