Palla Media 11839 Dunford Road Richmond BC V7E 3M6 604-812-5658 info@pallamedia.com

www.pallamedia.com GST Registration No.:

Invoice 12472



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

DATE 07/02/2019 PLEASE PAY \$620.86

DATE	ACCOUNT SUMMARY		AMOUNT
26/10/2018	Balance Forward		\$620.86
	Payments and credits between 26/10	/2018 and 07/02/2019	-620.86
	New charges (details below)		620.86
	Total Amount Due		\$620.86
ACTIVITY			AMOUNT
1/4 page ad Dunbar Life Feb 15, 2019			365.00
DVBA Member Dunbar Village Business	Association Member discount 10%		-36.50
Annual Advertiser Less 10%			-32.85
1/4 page ad Kerrisdale I Feb 15, 2019	nsider		365.00
Annual Advertiser Less 10%			-36.50
Multiple Publications Multiple Publication Disc	ount 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 # 326
            Burnaby, BC V5J0A6
              (604) 412-2950
                               1 001 45588
                         00091
Sale
                       0326 12/17/18
1769122
    LBL:IJ WHT 2-5/8 X 1
                                     9.99B
    067933089205
                                      9,99
Subtotal
                                      0.70
    PST 7.00%
                                      0.50
    GST 5.00%
                                    $11.19
Total
Visa
       TRANSACTION RECORD
                        Purchase
Visa
                                    04400F
Authorization Number
                                  66278806
                   45588
0010016210
12/17/18
01/027 APPROVED - THANK YOU
                            A0000000031010
VISA CREDIT
    Thank you for shopping
```

save-on-foods #2241 Dunbar C. OWNED AND OPERATE

B.C. OWNED AND OPERATED Visit www.saveonfoods.com

PUREX TISSUE 12.49 B
Card \$5.99 Save -6.50

\$5,99

Sub Total

Card \$\$ pts 6

 Tax-Code
 Taxable-Value
 Tax-Value

 GST
 5.99
 0.30

 PST
 5.99
 0.42

BALANCE DUE \$6.71
Credit \$6.71

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

TYPE: Purchase

ACCT: VISA \$ 6.71

AUTHOR.#: 06015F AID: A0000000031010

VISA CREDIT



Bill To:

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

Invoice	
Document Number	Date 31-Dec-2018
Customer Number/2nd /	Reference No.
AMOUNT OF PAYMEN	T \$

Page 1 of 1

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

	ShipTo	Invoice #	Bill To	Invoice Date 12/31/201	8	
Product #	Description		Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed		1,143 EA	0.85 /EA	971.55	G
Subtotal GST/HST #		5.000 %	971.55		971.55 48.58	
Total (CAD)					1,020.13	

RATE INCREASES EFFECTIVE JAN 14, 2019 LETTERS= \$0.88; FLATS= \$2.75; PKGS= \$6.20; PARCELS= \$13.00

STAPLES Canada Store # 239
Vancouver, BC V6T1T5 (604) 221-4780
Sale 00091 1 001 01178 0239 02/04/19
1816648 1 OB LABELS WHT 4X2 2 718103128315 15.298
Subtotal 1.07 PST 7.00% 1.07
GST 5.00% \$17.12 Total \$17.12 Visa
TRANSACTION RECURD \$17.12
Visa H Purchase 04283F 0010019040 1178 66276921
02/04/19 01/027 APPROVED - THANK YOU
VISA CREDIT Thank you for shopping at STAPLES!



Bill To:

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

Invoice	
Document Number	Date 31-Jan-2019
Customer Number/2nd /	Reference No.
AMOUNT OF PAYMEN	Т \$

Page 1 of 1

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

	ShipTo	Invoice #	Bill To	nvoice Date 01/31/2019	9	
Product #	Description		Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed		2 EA	0.88 /EA	1.76	G
Subtotal					1.76	
GST/HST #		5.000 %	1.76		0.09	
Total (CAD)					1.85	

RATE INCREASES EFFECTIVE JAN 14, 2019 LETTERS= \$0.88; FLATS= \$2.75; PKGS= \$6.20; PARCELS= \$13.00

save-on-foods #2241 Dunbar B.C. OWNED AND OPERATED

Visit www.saveonfoods.com G.S.T

Clorox All Prps Clnr	4.49 B
Card 2/\$7.00 Save	-0.99
Glad Kitchen Catcher	7.99 B
Card \$5.99 Save	-2.00

Sub Total

9

Card \$\$ pts

 Tax-Code
 Taxable-Value
 Tax-Value

 GST
 9.49
 0.47

 PST
 9.49
 0.66

BALANCE DUE

\$10.62 \$10.62

10.62

\$9.49

Credit
[] XXXXXXXXXXXXX

----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: VISA \$

CARD NUMBER: **********
DATE/TIME: 01/10/2019
REFERENCE #: 0010016620

TERM: 66261332

AUTHOR.#: 08063F

AID: A0000000031010 VISA CREDIT

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT: retain this copy for your records

CUSTOMER COPY

CHANGE

\$0.00

*** Today

Your Savings Today! \$2.99



Bill To:

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

Invoice	
Document Number	Date 28-Feb-2019
Customer Number/2nd /	Reference No.
AMOUNT OF PAYMEN	Т \$

Page 1 of 1

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

	ShipTo	Invoice #	Bill To	Invoice Date 02/28/201	9	
Product #	Description		Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed		15 EA	0.88 /EA	13.20	G
Subtotal GST/HST #		5.000 %	13.20		13.20 0.66	
Total (CAD)					13.86	

```
STAPLES Canada
                 Store # 239
             Vancouver, BC V6T1T5
                (604) 221-4780
 Sale
                           00001 6 001 10453
                        0239 03/15/19
 1816648
     STAPLES PAPER CASE
     718103076821
Subtota1
                                     36.99B
                                      36.99
    PST 7.00%
    GST 5.00%
                                       2.59
Total
                                       1.85
Visa
                                    $41,43
                                     41.43
            TRANSACTION RECORD
*******
```

10453

Thank you for shopping at STAPLES! ********

\$41.43

09732F

Purchase

66276921

A0000000031010

Visa

0010016450

VISA CREDIT

03/15/19

Authorization Number

01/027 APPROVED - THANK YOU

save-on-foods #2241 Dunbar B.C. OWNED AND OPERATED

Visit www.saveonfoods.com G.S.T

Sub Total

[] XXXXXXXXXXXXXX

\$28.97

1.45

Card \$\$ pts Tax-Value Taxable-Value Tax-Code 28.97 GST

2.03 28.97 **PST** \$32.45 BALANCE DUE \$32.45 Credit

29

----TRANSACTION RECORD-

TYPE: Purchase

32.45

***** CARD NUMBER: 03/19/2019

DATE/TIME: 0010015880 REFERENCE #: 66261397

TERM: 09116F AUTHOR.# :

AID: A000000031010 VISA CREDIT



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

25/11/18

Trans.: 2898 Reg.: 001

Rep: 12014221

Store: 05725 Till: 001

Bill Pav Receint

Acct No. :

Acct Type. : Fido Paid Amount :

110.56

110.56

110.56

110.56

Total Debit

Card: Debit

Account:

Auth: 238024 (A) Capture Method: ICC

Total Tender

Change Due 0.00

Customer Copy

Original Tandoori Kitchen

#7215 MAIN STREET #VANCOUVER, B.C.

#TEL: # 604-327-8900

Check:58318 Table:11

Server:Server1

11/08/18



[Seat 1]	mineralistics which is prompted policies and the set of the second Notice of the
1 CHILI CHKN	\$13.95
1 GARLIC NAN	\$2. 50
1 SOFTDRINKS	\$2.50
Subtotal:	\$18.95
GST:	\$0.95
Sub w/Tax:	\$19.90
Total:	\$19.90

[&]quot;Thank-You"



Vancouver - Quilchena Constituency Office

5640 Dunbar Street

Vancouver BC V6N 1W7

INVOICE # 0003375
INVOICE Date November 1, 2018

Balance Due (CAD) \$2,929.50

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

Subtotal	2,790.00
GST (139.50
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.



Vancouver - Quilchena Constituency Office

5640 Dunbar Street Vancouver BC V6N 1W7
 INVOICE #
 0003430

 INVOICE Date
 January 1, 2019

 Balance Due (CAD)
 \$1,260.00

Item	Description	Unit Cost	Quantity	Line Total
Digital Marketing	Digital Marketing Plan January 2019 (201901011A)	1,200.00	1	1,200.00

Subtotal	1,200.00
GST (60.00
Total	1,260.00
Amount Paid	0.00
Balance Due (CAD)	\$1,260.00

Terms

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



Vancouver - Quilchena Constituency Office

5640 Dunbar Street
Vancouver BC V6N 1W7

 INVOICE #
 0003456

 INVOICE Date
 February 1, 2019

 Balance Due (CAD)
 \$1,260.00

Item	Description	Unit Cost	Quantity	Line Total
Digital Marketing	Digital Marketing Plan February 2019 (201901011A)	1,200.00	1	1,200.00

Subtotal	1,200.00
GST (60.00
) 5%	
Total	1,260.00
Amount Paid	0.00
Balance Due (CAD)	\$1,260.00

Terms

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



Vancouver - Quilchena Constituency Office

5640 Dunbar Street

Vancouver BC V6N 1W7

 INVOICE #
 0003398

 INVOICE Date
 December 1, 2018

 Balance Due (CAD)
 \$2,929.50

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

Subtotal	2,790.00
GST (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.

ROBBA PA MATTI

1127 Mainland Vancouver, BC V6B 5P2 (604) 558-1174 GST #

ORDER # 8 Thu Feb 14, 2019

Staff

(6)

30.58

Guest 3

Coke 3.00 Lobster Crab Ravioli 23.00

 Subtotal
 26.00

 GST
 1.30

 Gratuity
 3.28

TOTAL

PAID VISA 30.58

Thank-You



FIDO 4700 KINGSWAY, UNIT 1163 BURNABY, BC V5H4M1 604-412-3825

21/12/18 Store: 05719 Trans.: 0586 Till: 054 Req.: 054 Rep: 10212412 Customer: Bill Pay Receipt Customer Name : Acct No.: 793849563 Acct Type: : Fido Paid Amount : Total Credit Card: Visa Account: Auth: 07900F (A) Capture Method: ICC Total Tender Change Due 0.00

Customer Copy
CA paid \$124.40



\$1,260.00

Vancouver - Quilchena Constituency Office

5640 Dunbar Street Vancouver BC V6N 1W7

 INVOICE #
 0003480

 INVOICE Date
 March 1, 2019

 Balance Due (CAD)
 \$1,260.00

Balance Due (CAD)

Item	Description	Unit Cost	Quantity	Line Total
Digital Marketing	Digital Marketing Plan March 2019 (201901011A)	1,200.00	1	1,200.00
		Subtotal		1,200.00
		GST (60.00
		5%		00.00
		Total		1,260.00
		Amount Paid		0.00

Terms

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

ROBBA PA MATTI

1127 Mainland Vancouver, BC V6B 5P2 (604) 558-1174 GST

ORDER # 8 Thu Feb 14, 2019

Staff

Guest 4

Ginger ale Lobster Crab Ravioli

Subtotal

GST Gratuity

TOTAL

PAID VISA

31.40

(6)

3,00

23.00

26.00

1.30 4.10

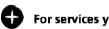
31.40

Thank-You



What you've changed since your last bill

You'll find all the details of the charges and credits for services you've changed on the following pages. Keep an eye out for these icons in the right column.



For services you've added



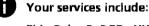
For services you've cancelled



Mobile

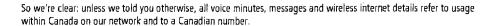
Change	s since your last bill	Dec 29 - Jan 27	\$
Fido Pulse 3	+3GB - XXL		116.13
Total chai	nges since your last bill		116.13
Monthly	y charges	Jan 28 - Feb 27	\$
Fido Pulse 3	+3GB - XXL		120.00
Total mor	nthly charges	:	120.00
Usage s	ummary	Ending Jan 27, 2019	
Usage typ	pe	You used	\$
Voice	Min. used and incl. in package	401:00 min:sec	~
	Min. used and incl. in package	9:00 min:sec	~
	Evenings and Weekends	582:00 min:sec	~
	Long-distance charges	1:00 min:sec	0.55
Data	2+2GB Data	56.35 MB	✓
	6GB Data ·	5.94 GB	· ·
Msg	Messaging Bundle - Incl - Rcvd	1 msg	✓
	Messaging Bundle - Incl - Sent	974 msgs	•
Text Msg	Canada to/from US or intl - incl - Sent	13 msgs	~
Total usag	ge ,		0.55
	fore taxes		236.68
GST: PST			11.84 16.57
Total fo	or mobile		\$265.09

Legend: 🗸 No charge You added new Fido Services on Dec 29. Just a heads up. you'll see charges from Dec 29 - Jan 27 (30 additional dav(s)) along with your monthly fees from Jan 28 - Feb 27.



Fido Pulse 3+3GB - XXL

- · 6GB Data
- · Unlimited Text. Picture and Video Messages from Canada to Canadian, U.S. and International Mobile Numbers
- · 500 Canada-Wide Weekday Minutes
- Unlimited Canada-Wide **Evenings & Weekends Minutes** (5pm to 7am)
- Unlimited Local Circle Calling Minutes
- · Call Display
- · Voicemail
- · Call Waiting
- Conference Call
- Minute Tracker
- For your complete billing details including talk, text and data usage please visit fido.ca/ myaccount.



MCC Data Management

Invoice

Date: February 28, 2019

Total \$

840.00

Invoice #: Customer ID: -002

To: Dr. Andrew Wilkinson

MLA Vancouver Quilchena

5640 Dunbar St

Vancouver, BC V6N 1W7

604-664-0748

For the Perio	od of:	Job	Payment Terms		Due Date
Feb 1 - 28, 20	19	Office Administration	Due upon receipt		
Qty	Description			Unit Price	Line Total
	Administration	n			
20.00	Data Management			40.00	800.00
	,			Subtotal	\$ 800.00
	GST #			GST on Labour	40.00
				Subtotal	840.00
					-
				Sub Total	
				Sub 10tal	

Please make cheque payable to Thank you for your business!

Lake Cowichan, BC - Tel:



Bill number 1987997602 Bill date Feb 27, 2019 Page 1 of 17



Hi

here's a quick summary of your bill.

How much do you owe?

\$145.60

Don't forget to pay by Required Payment Date - Mar 27, 2019.
See page 2 for ways to pay

Here's a breakdown of your total

Your account	summary	S
Balance from last bill		265.09
Your payments - tha	nk you	-265.09
Balance brought forward		0.00
Your current b	ill	s
Mobile See page 3 -		145.60
Total (Includes \$6.50 GST, \$9.10 PST)		145.60
Total		\$145.60
-		

Any payments we received and processed after Mar 01, 2019 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit fido.ca/contactus

See page 2 for other ways to contact us >