



I N V O I C E

DATE: July 2019

TO: Andrew Wilkinson

FOR: Your advertisement published in the DRA Newsletter

DATE OF PUBLICATION: July, 2019

AD SIZE: 1/2 page

RATE PER PLACEMENT: \$400.⁰⁰/₁₀₀

NUMBER OF PLACEMENTS: 2

TOTAL: \$800.⁰⁰/₁₀₀

Payment is due upon receipt of this invoice. *my records show that payment has not been received for the Feb. newsletter, hence the double amount.*

Please make cheque payable to Dunbar Residents' Association and mail to our new address: Box 45047 - 4326 Dunbar Street, Vancouver, BC V6S 2M8.

Thank you for your support of the DRA.

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 12721



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

DATE
20/08/2019

PLEASE PAY
\$620.86

DATE	ACCOUNT SUMMARY	AMOUNT
28/05/2019	Balance Forward	\$620.86
	Payments and credits between 28/05/2019 and 20/08/2019	-620.86
	New charges (details below)	620.86
	Total Amount Due	\$620.86

ACTIVITY	AMOUNT
1/4 page ad Dunbar Life Sept 1, 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 Insider Sept 1, 2019	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.

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



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

INVOICE # 0003598
 INVOICE Date September 1, 2019

Balance Due (CAD)	\$1,260.00
--------------------------	-------------------

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

Subtotal	1,200.00
-----------------	-----------------

GST [REDACTED]	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.

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



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]	31-Jul-2019
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	1 EA	0.88 /EA	0.88	G
Subtotal				0.88	
GST/HST # [REDACTED] 5.000 %				0.88	
Total (CAD)				0.92	

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.

save-on-foods #2241

Dunbar

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T

Bounty Paper Towel	7.49 B
Card \$5.99 Save	-1.50
Kitchen Catchers	7.99 B
Card \$6.99 Save	-1.00
Kleenex Ultra	12.99 B
Purex BathTissue	4.99 B

Sub Total **\$30.96**

Card \$\$ pts 31

Tax-Code	Taxable-Value	Tax-Value
GST	30.96	1.55
PST	30.96	2.17

BALANCE DUE \$34.68

Credit \$34.68

[] XXXXXXXXXXXX

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

TYPE: Purchase

ACCT: VISA \$ 34.68

CARD NUMBER: *****

DATE/TIME: 06/18/2019

REFERENCE #: 0010012000

TERM: 66261329

AUTHOR.# : 074502

AID: A0000000031010

Visa Credit

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:

retain this copy for your records

Hi [REDACTED], here's a quick summary of your bill.

How much do you owe?


\$294.40

➔ Oops, looks like your payment's late. Please pay \$149.30 as quickly as possible.

And don't forget to pay \$145.10 by Required Payment Date - Aug 24, 2019.

See page 2 for ways to pay

Here's a breakdown of your total

Your account summary		\$
Balance from last bill		149.30
Balance brought forward		149.30
Your current bill		\$
Account charges & credits	See page 2 >	4.48
 Mobile	See page 3 >	140.62
Total (includes \$6.28 GST, \$8.79 PST)		145.10

Total **\$294.40**

Any payments we received and processed after Jul 29, 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 >

MCC Office Assist

Invoice

Date: July 31, 2019
Invoice #: AW2019-006
Customer ID: XXXXXXXXXX

To: Dr. Andrew Wilkinson
MLA Vancouver Quilchena
5640 Dunbar St
Vancouver, BC V6N 1W7
604-664-0748

andrew.wilkinson.mla@leg.bc.ca

For the Period of:	Job	Payment Terms	Due Date
July 1 - 31, 2019	Office Assistance	15 days	8/15/19

Qty	Description	Unit Price	Line Total
	Administration		
10.00	Office Admin	40.00	400.00

	Subtotal	\$ 400.00
GST # XXXXXXXXXX	GST on Labour	20.00
	Subtotal	420.00
		-
	Sub Total	
	Total	\$ 420.00

Please make cheque payable to Maureen Cowles-Curtis
Thank you for your business!
1-215 Madill Road, Lake Cowichan, BC V0R 2G1 - Tel: 778-887-7188

Hi [REDACTED] here's a quick summary of your bill.

How much do you owe?

\$166.55

→ Don't forget to pay by Required Payment Date - **Sep 23, 2019**.

See page 2 for ways to pay

Here's a breakdown of your total

Your account summary \$


Balance from last b 294.40

Your payments - thank you -294.40

Balance brought forward 0.00

Your current bill \$

Account charges & credits 1.73 See page 2 >

 Mobile 164.82 See page 4 >

Total (includes \$7.36 GST, \$10.31 PST) 166.55

Total \$166.55

Any payments we received and processed after Aug 28, 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 >



Member Name: Andrew Wilkinson

Expense Description	Cell phone for constituency assistant - May 2019
Vendor	Fido
Amount	\$146.50
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.