

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Wilkinson, Andrew

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	_____
Balance at End of Current Reporting Period:	Note 3	=====

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 4 This disclosure expense category consists of the following accounts:
3470 Hosting Events
3471 Attending Events
3472 Protocol
3473 Meals/Hospitality for the Public
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Wilkinson, Andrew

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$8,318.06
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,663.98</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$11,982.04</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 4 This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
-
-
-
-

Invoice



Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Sep 17, 2021
Invoice #: INV108052730
Payment Terms: Due Upon Receipt
Due Date: Sep 17, 2021
Account Number: [REDACTED]
Currency: CAD
Account Information: [REDACTED]

Zoom GST/HST Number: [REDACTED]

Sold To Address: [REDACTED]
Vancouver, British Columbia [REDACTED]
Canada
[REDACTED]@gmail.com

Purchase Order Number:

Customer VAT/Tax Number:

Bill To Address: [REDACTED]
Vancouver, British Columbia [REDACTED]
Canada
[REDACTED]@gmail.com

[Zoom W-9](#)

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: CAD20.00	Sep 17, 2021-Oct 16, 2021	CAD20.00	CAD2.40	CAD22.40

Subtotal CAD20.00

Total (Including Tax) CAD22.40

Invoice Balance CAD0.00

Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
-------------	----------------------------	--------------	---------------	---------------------------------

Invoice



Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Oct 17, 2021
Invoice #: INV113258058
Payment Terms: Due Upon Receipt
Due Date: Oct 17, 2021
Account Number: [REDACTED]
Currency: CAD
Account Information: [REDACTED]

Zoom GST/HST Number: [REDACTED]

Sold To Address: [REDACTED]
Vancouver, British Columbia [REDACTED]
Canada
[REDACTED]@gmail.com

Purchase Order Number:

Customer VAT/Tax Number:

Bill To Address: [REDACTED]
Vancouver, British Columbia [REDACTED]
Canada
[REDACTED]@gmail.com

[Zoom W-9](#)

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Oct 17, 2021-Nov 16, 2021	CAD20.00	CAD2.40	CAD22.40
		Subtotal		CAD20.00
		Total (Including Tax)		CAD22.40
		Invoice Balance		CAD0.00

Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
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Member Name: Andrew Wilkinson

Expense Description	Subscriptions – January to March 2021
Vendor	The Globe and Mail
Amount	\$217.35
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Andrew Wilkinson

Expense Description	Subscriptions – April to September 2021
Vendor	The Globe and Mail
Amount	\$497.70
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Campaign No: 174020
 Campaign: Labour Day Feature - Vancouver Is Awesome
 PO Number:

Invoice No: LMP101883
 Invoice Date: 9/30/2021
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

Andrew Wilkinson MLA
 ATTN: [REDACTED]
 5640 Dubnar Street
 Vancouver, BC V6N 1W7
 Account No: [REDACTED]

Advertiser

Andrew Wilkinson MLA
 Brand: Default-Brand
 5640 Dubnar Street
 Vancouver, BC V6N 1W7
 Account No: [REDACTED]

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

Currency	Canadian Dollars
Base Amount	600.00
Adjustments	0.00
Gross Amount	600.00
Agency	0.00
Net Amount	600.00
Co-Op Share: 50.00%	300.00
Invoice Tax Amount: GST Collected (Fed Tax)	15.00
Pre-Paid Amount	0.00
Payment Amount Due	\$ 315.00
Payment Due Date	10/30/2021

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

If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Vancouver Is Awesome	Sep 02, 2021		Labour Day - 1/4 Page Horizontal	Labour Day Feature	1/4 Page Horizontal(9.875x3)	---	600.00	600.00	600.00
-- ADJUSTMENT --									0.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPVCO100/2021/20210902/LMPVCO100-ZZZZNE-20210902-A012.pdf								

Invoice No.	Invoice Date	Amount
LMP101883	9/30/2021	315.00



I N V O I C E

DATE: November, 2021

TO: Andrew Wilkinson

FOR: *Your advertisement published in the DRA Newsletter*

DATE OF PUBLICATION: October, 2021

AD SIZE: 1/2 page

RATE PER PLACEMENT: \$ 400.⁰⁰/₀₀

NUMBER OF PLACEMENTS: One

TOTAL: \$ 400.⁰⁰/₀₀

Payment is due upon receipt of this invoice.

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.

Dunbar Residents' Association • Box 45047 - 4326 Dunbar Street, Vancouver, BC V6S 2M8
Phone 604-222-9824 • www.Dunbar-Vancouver.org

My subscription

Product	The Economist Digital
Price	CAS\$285.00
Term	2 Years
Renewal date	26/08/2022
Renewal amount	-
Payment type	*****
Address	Vancouver, British Columbia, Canada,

Renew subscription

Manage subscription

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In 5 minutes, wake up to Espresso, our morning briefing and your guide to the day ahead.

In 15 minutes, catch up on stories that matter to you by customising your newsletters.

In 10 minutes, browse short reads and our best analysis in the app.

In 30 minutes, read or listen to the latest edition, before it's available in print.

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Give the gift of *The Economist*

Share *The Economist* with friends or family.

Give a gift

Live Chat

Invoice



Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Nov 17, 2021
Invoice #: INV118438233
Payment Terms: Due Upon Receipt
Due Date: Nov 17, 2021
Account Number: [REDACTED]
Currency: CAD
Account Information: [REDACTED]

Zoom GST/HST Number: [REDACTED]

Sold To Address: [REDACTED]
Vancouver, British Columbia [REDACTED]
Canada
[REDACTED]@gmail.com

Purchase Order Number:

Customer VAT/Tax Number:

Bill To Address: [REDACTED]
Vancouver, British Columbia [REDACTED]
Canada
[REDACTED]@gmail.com

[Zoom W-9](#)

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Nov 17, 2021-Dec 16, 2021	CAD20.00	CAD2.40	CAD22.40
		Subtotal		CAD20.00
		Total (Including Tax)		CAD22.40
		Invoice Balance		CAD0.00

Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
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Member Name: Andrew Wilkinson

Expense Description	Subscription
Vendor	Bloomberg
Amount	\$693.36
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



INVOICE

Hemlock Harling Distribution Inc.
110-11388 No. 5 Road
Richmond, BC V7A 4E7
Canada

hemlockharling.com
t 604 279 8484
f 604 279 8406

BILL TO:

██████████
Andrew Wilkinson, MLA | Vancouver-Quilchena
5640 Dunbar Street
Vancouver, BC V6N 1W7 Canada

WORK FOR:

██████████
Andrew Wilkinson, MLA | Vancouver-Quilchena
5640 Dunbar Street
Vancouver, BC V6N 1W7 Canada

INVOICE NO: 205143-1

Invoice Date: 11/19/2021

Customer No: ██████████

Customer PO:

Payment Terms: Due Upon Receipt

Description: AW 2021 Christmas Cards & Envelope (FSC Mix) - Prir

Sales Rep: & Pick Up
██████████

DESCRIPTION

PRICE

Creative Services - create art file for Post card using supplied
Photos and Text Quantity: 2,037 \$1,178.06

Read and convert data

Perform Canadian Address Correction

Perform CPC Personalized Mail Machineable sort Standard, size:
5.25X7.25 (A7), unit weight: up to 50 g.

Page setup-Post card, size: 7X10 with bleeds. Both sides printing.

Stock-Post card: 80lb Pacesetter Silk Cover FSC Mix.

Colours-Post card: Digital colour on the front and back side.

Trim Post cards to 7"X10"

One horizontal score on Post card, parallel to 5" edge

Fold Post cards - 10"X7" folded to 5"X7"

Page setup-inkjet: size: 5.25X7.25 (A7) no bleeds. One side printing.

Inkjet outgoing address & return address in black ink on outer
envelope in Arial 10pt.

Machine insert 1 piece (folded Post card) into outer envelope.

Seal envelope by machine.

Pack in cartons.

Running Total: \$1,178.06

Goods & Services Tax: \$58.90

Provincial Sales Tax BC: \$39.27

GST ██████████ PST- ██████████

Your Message. Delivered.



INVOICE

Hemlock Harling Distribution Inc.
110-11388 No. 5 Road
Richmond, BC V7A 4E7
Canada

hemlockharling.com
t 604 279 8484
f 604 279 8406

DESCRIPTION

PRICE

TOTAL INVOICE: \$1,276.23

FSC Mix
FSC Certificate: NC-COC-001563

Please click this [\[REDACTED\]](#) to connect our secure payment site.
For clients with payment terms, payments should be made before the due date. Otherwise payment is due immediately.
If you have any order-related questions, please contact your Sales Representative.
Thank you for choosing Hemlock Harling.

GST [\[REDACTED\]](#) PST- [\[REDACTED\]](#)

Your Message. Delivered.

Invoice



Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Dec 17, 2021
Invoice #: INV123436907
Payment Terms: Due Upon Receipt
Due Date: Dec 17, 2021
Account Number: [REDACTED]
Currency: CAD
Account Information: [REDACTED]

Zoom GST/HST Number: [REDACTED]

Sold To Address: [REDACTED]
Vancouver, British Columbia [REDACTED]
Canada
[REDACTED]@gmail.com

Purchase Order Number:

Customer VAT/Tax Number:

Bill To Address: [REDACTED]
Vancouver, British Columbia [REDACTED]
Canada
[REDACTED]@gmail.com

[Zoom W-9](#)

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Dec 17, 2021-Jan 16, 2022	CAD20.00	CAD2.40	CAD22.40
		Subtotal		CAD20.00
		Total (Including Tax)		CAD22.40
		Invoice Balance		CAD0.00

Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
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Member Name: Wilkinson, Andrew MLA

Description	Credit
Vendor	Advertising
Amount	\$110.26
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Wilkinson, Andrew

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,063.62
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$121.24</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,184.86</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 4 This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-



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
94888168	30-Sep-2021
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
ShipTo [REDACTED] Invoice # 94888168 Bill To [REDACTED] Invoice Date 2021.09.30					
7777000300	Flats Mailed	4 EA	2.90 /EA	11.60	G
7777003901	Rush Only	1 EA		15.23	G
Subtotal				26.83	
GST/HST # [REDACTED] 5.000 %				26.83	1.34
Total (CAD)				28.17	

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.



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
94906089	31-Oct-2021
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 # 94906089 Bill To [REDACTED] Invoice Date 2021.10.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.92 /EA	0.92	G

Subtotal				0.92	
GST/HST # [REDACTED]	5.000 %		0.92	0.05	
Total (CAD)				0.97	

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.

Stationery 2000

, BC, CA

TEM	QTY	PRICE TOTAL
27027001812	2	\$2.99 EA
NAPP WRITING TABLET 50 RU...		\$5.98 GP

SUBTOTAL	\$5.98
TAX	\$0.30
TAX	\$0.42

TOTAL \$6.70

/ISA \$6.70

TYPE : PURCHASE
CARD NUMBER: *****
DATE / TIME: 29 Oct. 2021
REFERENCE : 610413450010250060 H
AUTHOR : 049830
APP LABEL : VISA CREDIT
EMV AID : A0000000031010
ARQC TVR : 0000000000
ARQC : 8F5CEB10C418DB03
AMOUNT : \$6.70

No Signature Transaction

01 APPROVED - THANK YOU 027

TOTAL
TENDER \$6.70

save-on-foods #2241

Dunbar

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T [REDACTED]

Bags	0 05 B
Vim Power Shine	5 99 B
WF Envirowise Dish	3 29 B
Card 2/\$4.00 Save	-1 29
WF Soft DR Bth Tissue	8 99 B
WF SPLITTOFIT TOWELS	8 49 B
Card \$5.49 Save	-3 00

Sub Total **\$22.52**

Card \$\$ pts 22

Tax-Code	Taxable-Value	Tax-Value
GST	22.52	.13
PST	22.52	1.58

BALANCE DUE \$25.23

Credit \$25.23

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 25.23

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 10/29/2021 [REDACTED]

Canada Post / Postes Canada
MUSQUEAM PO
3552 41ST AVE W
VANCOUVER, BC V6N3E0
GST/TPS#: [REDACTED]

2021/10/29 [REDACTED] [REDACTED]
CC/CC106114 W/G1 TR817444

1@ \$16.20 \$16.20
PP XP REG MEDIUM

1@ \$16.20 (\$16.20)
VOID

G 5% 1@ \$1.94 \$1.94
\$1.94 COIL - O/S

G 5% 1@ \$1.94 \$1.94
\$1.94 COIL - O/S

G 5% 1@ \$1.94 \$1.94
\$1.94 COIL - O/S

SUBTL \$5.82
GST \$0.29
TOTAL \$6.11

Visa \$6.11
Card Number

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

Receipt required for all returns.

Order Confirmation

Order Number: 14289982
 Order Date: December 02, 2021
 Company: Legislature of BC

Hi [REDACTED]

We have successfully received your order. (14289982) We will email you at [REDACTED]@gmail.com to let you know when your items have been shipped.

Please note some orders may ship in multiple shipments.

SHIPPING ADDRESS

Andrew Wilkinson
 5640 Dunbar Street,
 Vancouver, British Columbia
 V6N1W7
 Canada


BILLING ADDRESS

[REDACTED]
 Vancouver, British Columbia
 [REDACTED]
 Canada
 [REDACTED]

METHOD OF PAYMENT

Visa [REDACTED]

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Pilot Hi-Tecpoint Rollerball Pens, Grip, V5, Black, 2 Pack Item: 556144 Estimated delivery date: December 03, 2021	2	\$6.99	\$13.98

GST/HST# [REDACTED]

SUBTOTAL

\$13.98

SHIPPING	\$0.00
GST 5%	\$0.69
PST 7%	\$0.97
<hr/>	
TOTAL	\$15.66

Help Centre

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Head Office

6 Staples Avenue
Richmond Hill ON L4B 4W3

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STAPLES Canada

Store # 223

Vancouver, BC V6H1H2

(604) 678-9449

Sale 00094 4 004 01154

0223 11/24/21 [REDACTED]

99999999

1 SWINGLINE COVERS

033816260030 34.29B

Subtotal 34.29

PST 7.00% 2.40

GST 5.00% 1.71

Total \$38.40

Visa 38.40

TRANSACTION RECORD

***** [REDACTED] \$38.40

Visa H Purchase

Authorization Number 02121I

0010018290 1154 66278141

11/24/21 [REDACTED]

01/027 APPROVED - THANK YOU

VISA CREDIT AC000000031010

Thank you for shopping at STAPLES!

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Wilkinson, Andrew

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$39.39
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$39.39</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 4 This disclosure expense category consists of the following accounts:

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Wilkinson, Andrew

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,638.79
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$272.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,910.79</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 4 This disclosure expense category consists of the following accounts:
3490 Miscellaneous Expenses/Liscenses
3491 Consultants/Contractors
3492 Janitorial/Repairs/Maintenance
3493 Security
3494 Utilities
3495 Cell Phone/Cable
3496 Meals/Hospitality fo Staff Members

Your Account Summary



Richmond BC

Account No.
Bill No.
Billing Period
Date Issued

566857430
Aug 20 - Sep 19
Sep 20, 2021

PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	DUE DATE
\$0.00	+ \$89.94	= \$89.94	Oct 03, 2021

This bill is simply for your records. No action is required. You will be charged for the amount due on the next payment date.

Bill Summary

CURRENT CHARGES

		\$80.30
Promo Freedom 6GB	(Sep 20 to Oct 19)	\$60.00
Monthly MyTab Charge	Sep 20	\$25.00
Digital Discount Enrolment	(Sep 20 to Oct 19)	(\$5.00)
Pay-Per-Use Charges	(Aug 20 to Sep 19)	\$0.30
TOTAL CURRENT CHARGES		\$89.94

Current Charges Sub-total	\$80.30
GST 5%	\$4.02
PST-BC 7%	\$5.62

YOUR PREVIOUS BILL

Previous Balance **\$0.00**

Previous Amount Due	\$58.63
Payment Received	\$58.63

Payment received after Sep 15, 2021 may not be reflected on this bill

The easiest way to pay your bill is by registering for preauthorized payment.

For more info visit freedommobile.ca

IMPORTANT INFO:

Effective September 1st, 2021, the Government of Alberta 9-1-1 service fee will increase from \$0.44 to \$0.95+ tax per month. We apologize for any inconvenience.

AMOUNT DUE

Total **\$89.94**

Current Invoice	\$89.94
Your Previous Balance	\$0.00

TOTAL MyTab BALANCE **\$326.68**

MyTab - [REDACTED]

Device Name	Galaxy S10 128GB Black
MyTab Start Date	Jun 05, 2020
Previous MyTab Balance	\$367.51
MyTab decreased by	(\$40.83)
Months until Commitment End Date	8
Current MyTab Balance	\$326.68

Your Account Summary



[REDACTED]
Richmond BC [REDACTED]

Account No. [REDACTED]
Bill No. 572703479
Billing Period Sep 20 - Oct 19
Date Issued Oct 20, 2021

PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	DUE DATE
\$0.00	+ \$89.60	= \$89.60	Nov 02, 2021

This bill is simply for your records. No action is required. You will be charged for the amount due on the next payment date.

Bill Summary

CURRENT CHARGES

[REDACTED]		\$80.00
Promo Freedom 6GB	(Oct 20 to Nov 19)	\$60.00
Monthly MyTab Charge	Oct 20	\$25.00
Digital Discount Enrolment	(Oct 20 to Nov 19)	(\$5.00)
TOTAL CURRENT CHARGES		\$89.60
Current Charges Sub-total		\$80.00
GST 5%		\$4.00
PST-BC 7%		\$5.60

YOUR PREVIOUS BILL

Previous Balance	\$0.00
Previous Amount Due	\$89.94
Payment Received	\$89.94

Payment received after Oct 15, 2021 may not be reflected on this bill

The easiest way to pay your bill is by registering for preauthorized payment.

For more info visit freedommobile.ca

IMPORTANT INFO:

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AMOUNT DUE

Total **\$89.60**

Current Invoice \$89.60
Your Previous Balance \$0.00

TOTAL MyTab BALANCE **\$285.84**

MyTab - [REDACTED]

Device Name	Galaxy S10 128GB Black
MyTab Start Date	Jun 05, 2020
Previous MyTab Balance	\$326.68
MyTab decreased by	(\$40.84)
Months until Commitment End Date	7
Current MyTab Balance	\$285.84

Your Account Summary



Richmond BC

Account No. [REDACTED]
Bill No. 578514445
Billing Period Oct 20 - Nov 19
Date Issued Nov 20, 2021

PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	DUE DATE
\$0.00	+ \$92.46	= \$92.46	Dec 03, 2021

This bill is simply for your records. No action is required. You will be charged for the amount due on the next payment date.

Bill Summary

CURRENT CHARGES

[REDACTED]		\$82.55
Promo Freedom 6GB	(Nov 20 to Dec 19)	\$60.00
Monthly MyTab Charge	Nov 20	\$25.00
Digital Discount Enrolment	(Nov 20 to Dec 19)	(\$5.00)
Pay-Per-Use Charges	(Oct 20 to Nov 19)	\$2.55
TOTAL CURRENT CHARGES		\$92.46
Current Charges Sub-total		\$82.55
GST 5%		\$4.13
PST-BC 7%		\$5.78

YOUR PREVIOUS BILL

Previous Balance	\$0.00
Previous Amount Due	\$89.60
Payment Received	\$89.60

Payment received after Nov 15, 2021 may not be reflected on this bill

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AMOUNT DUE

Total **\$92.46**

Current Invoice	\$92.46
Your Previous Balance	\$0.00

TOTAL MyTab BALANCE **\$245.01**

MyTab - XXXXXXXXXX

Device Name	Galaxy S10 128GB Black
MyTab Start Date	Jun 05, 2020
Previous MyTab Balance	\$285.84
MyTab decreased by	(\$40.83)
Months until Commitment End Date	6
Current MyTab Balance	\$245.01