

CHEQUE #076



PALLA MEDIA
11839 Dunford Rd
Richmond BC V7E 3M6
604-812-5658
info@pallamedia.com

INVOICE

Date	Invoice #
2014-10-21	10255

PAID
2014-10-21

Invoice To

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

Terms

Due on receipt

Size & Rate	Description	Amount	Tax
1/4 page ad Kerrisdal...	Advertising in Kerrisdale Insider Magazine: Nov 15, 2014 GST on sales	295.00 14.75	G
	Subtotal before tax	\$295.00	
	5% GST Sales Tax Total	\$14.75	
	Invoice Total	\$309.75	
	GST # [REDACTED]		

Please do not hesitate to call [REDACTED]
604-812-5658 or email info@pallamedia.com
if you have any questions about this invoice

Invoice Balance Due

\$0.00

Payment can be made by Visa, Mastercard, or mail cheque payable to "Palla Media"

Your business is appreciated!

www.stevestoninsider.com | www.dunbarlife.com | www.kerrisdaleinsider.com

CHEQUE #1092

RECEIVED OCT 17 2014

DUNBAR RESIDENTS' ASSOCIATION

Box 45572, Westside R. P. O., Vancouver, BC V6S 2N5 • Voicemail: 604-222-9824 • www.dunbar-vancouver.org



INVOICE

TO: *Andrew Wilkinson*

FOR: advertisement published in DRA Newsletter

DATE OF PUBLICATION: *Oct. 2014*

SIZE OF ADVERTISEMENT: *1/4 page*

RATE FOR ONE PLACEMENT: *\$ 150.⁰⁰/₀₀*

TOTAL DUE *\$ 150.⁰⁰/₀₀*

payment due upon publication
Please make cheques payable to:
Dunbar Residents' Association

And remit to:
Box 45572, Westside R.P.O.
Vancouver, BC V6S 2N5

Thank you for your support!

We hope this service helps your
neighbourhood business prosper.

RECEIVED AUG 11 2014



Vancouver Courier
1574 West 6th Avenue
Vancouver, BC V6J 1R2
PH: 604 630 3540 FAX: 604
731 1474

INVOICE

Invoice No. : VCOD00009377
Date : 08/05/2014
Page : 1

*CHEQUE #085
(dated Oct. 24/14)*

Billed to :

ANDREW WILKINSON MLA
VANCOUVER QUILCHENA
5640 DUBNAR STREET
VANCOUVER, BC V6N 1W7

Advertiser :
ANDREW WILKINSON MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
--------------------------	------------	------------------------	----------------------------

Description	Rate	Gross	Discount	Net
Publication : Vancouver Courier				
Title : Happy BC Day!				
Ad Size : 1.0000 Col. x 1 Agate Lines				
Section: BCD				
Reference #:				
Page: A17				
Process Colour		50.00	0.00	50.00
Ad Space		137.50	0.00	137.50

Issue Date : 08/01/2014
P.O. # : [REDACTED]
Job # : R001837445
Ad # : 2418567
Color : Full Process

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

SUB TOTAL : 187.50
H.S.T./G.S.T. : 9.38
P.S.T. : 0.00
INVOICE TOTAL : 196.88
PAYMENT : 0.00
ADJUSTMENT : 0.00

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

AMOUNT DUE : 196.88

Client Id. : [REDACTED]
Telephone : (604) 664-0748

Invoice No. : VCOD00009377
Date : 08/05/2014

ANDREW WILKINSON MLA
VANCOUVER QUILCHENA
5640 DUBNAR STREET
VANCOUVER, BC V6N 1W7

SUB TOTAL : 187.50
H.S.T./G.S.T. : 9.38
P.S.T. : 0.00
INVOICE TOTAL : 196.88
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 196.88

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

APR-SEP DISC
COMPLETED OCT 14 2014



Vancouver Courier
 1574 West 6th Avenue
 Vancouver, BC V6J 1R2
 PH: 604 630 3540 FAX: 604
 731 1474

CHEQUE #092
INVOICE

Invoice No. : VCOD00010341
 Date : 11/12/2014
 Page : 1

RECEIVED NOV 17 2014

Billed to :

ANDREW WILKINSON MLA
 VANCOUVER QUILCHENA
 5640 DUBNAR STREET
 VANCOUVER, BC V6N 1W7

Advertiser : [REDACTED]
 ANDREW WILKINSON MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
--------------------------	------------	------------------------	----------------------------

Description	Rate	Gross	Discount	Net
Publication : Vancouver Courier Title : remembrance day Ad Size : 1.0000 Col. x 1 Agate Lines Section: REM Reference #: R01893370 Page: A20				
	Process Colour	50.00	0.00	50.00
	Ad Space	137.50	0.00	137.50

Issue Date : 11/07/2014
 P.O. # : [REDACTED]
 Job # : R001893373
 Ad # : 2546450
 Color : Full Process

SUB TOTAL : 187.50
 H.S.T./G.S.T. : 9.38
 P.S.T. : 0.00
 INVOICE TOTAL : 196.88
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

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

AMOUNT DUE : 196.88



INVOICE *CHEQUE #099*

#8 - 8385 St. George Street
Vancouver, B.C. V5X 4P3
T: 604.327.8310

Invoice No.: 2318

Date: November 28, 2014

Contact: [Redacted]

Telephone: 604-328-2508

Company: Andrew Wilkinson, MLA

Cell: _____

Address: _____

Email: _____

Quantity	Description	Amount
2,000	5" x 7" Christmas Card with matching size envelopes	1,100.00
2,000	2 color printing 1 sided on white envelopes	250.00
2,000	Fold Xmas Card, insert into the envelopes	200.00
<p><i>Kindly provide us credit card #, expiry date cvc # (3 digits) and card holder name for payment.</i></p> <p><i>Thank you!</i></p>		

Paid by: <input type="checkbox"/> VISA <input type="checkbox"/> Master _____ Exp. ___/___	Sub-total:	\$ 1,550.00
Signature: _____	7% PST	\$ 108.50
<input type="checkbox"/> CASH <input type="checkbox"/> INTERAC	5% GST	\$ 77.50
Thank you for your business!	TOTAL:	\$ 1,736.00

* 10centsPrinting.com would NOT accept a cheque.
Therefore, reimbursed to CA [REDACTED]

2/2

CHEQUE #89

10 CENTS PRINTING GRO
8305 ST. GEORGE ST V5X4P3
VANCOUVER BC
21649251.

|||| PURCHASE ||||

11-29-2014

Acct # [REDACTED] 11

Exp Date 09/18 Card Type IC

Name:

Trace # 480009

FB2164925101

Inv. # 329

CVD Resp 7

Auth # 08010Z

RRN 001048037

Total

\$1,736.00

X

Signature

I agree to pay above total
amount according to the
card issuer agreement.

Retain this copy for your
records
Merchant copy

CHEQUE #103



Children's Playing Safely Book

Sponsored by

Canadian Federation of the Blind

Tel: 1-800-663-1563 Fax: 1-800-665-4995



Sold To:

Company: [REDACTED] MLA Vancouver
Attention: [REDACTED]
5640 Dunbar St
Vancouver BC V6N 1W7

Invoice

Your insertion appeared in the Children's Playing Safely Book

Invoice #: 1586/89542

Order Date Jan 31, 2014
Invoice Date: December 5, 2014

Product Description	Ad Size		Amount \$
Patron Line (P) or Business Listing (B) in Children's Playing Safely Book	BL		175.00
<i>Thank you for your support of the Children's Playing Safely Book. Your ad appeared in the current magazine and was mailed to you over 60 days ago. The magazines have been distributed to children in your province. Payment is now due. Thank you.</i>		HST/GST:	8.75
		Total:	183.75

Please DETACH and RETURN Bottom Portion with your Payment.



Invoice #: 1586/89542

Company: [REDACTED] MLA Vancouver Ph: 6046640748 Fax: 6046640750

P.O.#:

Attention: [REDACTED]

Payment Method:

Cheque # _____ made payable to Children's Playing Safely Book, in the amount of \$ _____ is attached.

Credit Card VISA Mastercard

Name on Card: _____ Acct #: _____ Expiry: _____

Please REMIT to:

Head Office:

Bill Me: P.O.# _____ (This option is offered only to organizations submitting a purchase order.)

Children's Playing Safely Book Campaign

8278 Manitoba Street

Vancouver, BC V5X 3A2

GST/HST #: [REDACTED]

Not an official receipt for personal income tax purposes. If you are a business or a professional corporation and you are donating books, this receipt with your cancelled cheque is a record of your expense for advertising, public relations, entertainment or promotion purposes.

CFB Charitable Registration Number [REDACTED]

CHEQUE #0106

Jewish Independent

Formerly the Jewish Western Bulletin

INVOICE

SHIPPED DEC 15 2014

PAID DEC 15 2014

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

IN ACCOUNT WITH

([REDACTED]) Andrew Wilkinson MLA
5640 Dunbar St
Vancouver B.C. V6N 1W7

Invoice date: 12/12/2014

Invoice no.: 45774

JI contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: andrewwilkinson.mla@bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 12, 2014	To Display Advertisement - Chanukah issue Page Number(s) 30 holiday greetings	3 cols x 6 Inch(s)	\$105.75 <i>per insertion</i>
		SubTotal	\$105.75
		taxes	\$5.29
		TOTAL	\$111.04
GST No. [REDACTED] Please make all cheques payable to JEWISH INDEPENDENT			

CHEQUE #0109



Vancouver Courier

Please remit to:
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: 604 630-3540
FAX: 604-439-2648

INVOICE

Invoice No. : VCOD00010798
Date : 12/23/2014
Page : 1

Billed to :

ANDREW WILKINSON MLA
VANCOUVER QUILCHENA
5640 DUBNAR STREET
VANCOUVER, BC V6N 1W7

Advertiser : [REDACTED]
ANDREW WILKINSON MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
--------------------------	------------	------------------------	----------------------------

Description	Rate	Gross	Discount	Net
Publication : Vancouver Courier Title : MLA's Season's Greetings - Billing Ad Size : 1.0000 Col. x 1 Agate Lines Section: CFE Reference #: Page: A16				
Process Colour		50.00	0.00	50.00
Ad Space		137.50	0.00	137.50

Issue Date : 12/19/2014
P.O. # : [REDACTED]
Job # : R001934994
Ad # : 2650164
Color : Full Process

SUB TOTAL : 187.50
H.S.T./G.S.T. : 9.38
P.S.T. : 0.00
INVOICE TOTAL : 196.88
PAYMENT : 0.00
ADJUSTMENT : 0.00

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

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

AMOUNT DUE : 196.88

CHEQUE #079

*Reimbursed to CA



REAL CANADIAN Superstore

RCSS 1517 350 S.E. MARINE DR.
STORE PHONE# (604) 322-3702
Big on Fresh, Low on Price

21-GROCERY			
03700007100	FEBREZE AIR L&S	GPR	
	\$2.98 ea or 2/\$5.00		
	1 @ \$2.98 ea		2.98
06215133730	COLOMBIAN MED KC	R	19.69
06343570122	RYL BT ULTRA 12R	GPR	9.88
64462	RC SPR WATER	R	3.95
	ECOLOGY FEE		1.03
	DEPOSIT 1		1.75
22-DAIRY			
0648311516	FM 2% MILK	RQ	2.13
SUBTOTAL			41.41

→ Misc. office Supplies

=GST 5%	12.86 @ 5.000%	0.64
=PST 7%	12.86 @ 7.000%	0.90

TOTAL **42.95**

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

REAL PAYMENTS MERCHANT # 0223347
 Superstore
 350 S.E. Marine Dr
 Vancouver BC
 STORE: 01517 TERM 20151708C
 SLIP # 267900 REG 8
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Chip
 CARD # [REDACTED]
 VISA
 REF # AUTH # RESP 001
 396001001112 027165 ISO 00
 AID: A0000000031010
 TSI F800 TVR 0000001000

DATE	TIME	AMOUNT
10/13/2014	[REDACTED]	\$ 42.95

APPROVED

No Signature Required

CREDIT TN 42.95

You could have earned 420 PC points with President's Choice Financial MasterCard. Apply Today Visit pcf.inancial.ca

 GST # [REDACTED]
 YOUR STORE MANAGER
 REHO MASTROPERT
 Than: [REDACTED]
 2014/10/13
 Harjinder [REDACTED]



BRITISH COLUMBIA

CHEQUE #063

BC Mail Plus
Tech, Innovation & Citizens' Svcs
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMACCT@Victoria1.gov.bc.ca

RECEIVED OCT 17 2014

Bill To: [REDACTED]

000197

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

Invoice	
Document Number	Date
93330526	30-Sep-2014
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

Ship To [REDACTED] Invoice # 93330526 Bill To [REDACTED] Invoice Date 09/30/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	45 EA	0.75 /EA	33.75	G
7777000300	Flats Mailed	2 EA	2.43 /EA	4.86	G

Subtotal	[REDACTED]			38.61
GST/HST #	[REDACTED]	5.000 %	38.61	1.93

Total (CAD) 40.54

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 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.

D000197
10000295
P0000264

*Reimbursed to CA [REDACTED]

STAPLES Canada
Store # 71
Unit 110 2780 Sweden Way
Richmond, BC V6V2X1
604-303-7850

Sale

00091 1 001 88848
0071 10/27/14 [REDACTED]

1647694

AIR MILES Number : [REDACTED]

1	*2PK LETTER TRAY		
	718103010788		4.80B
1	FIVE STAR 7PKT EXP		
	043100353003		13.29B
1	PIN:DURABLE TAB WH		
	051141931883		4.26B
2	MEAD BRITE WALLET		
	043100353621	2.00	4.00B
1	SWING CLIP REPORT		
	033816200081		3.72B
1	QL 700 LABELER		
	012502631712		79.94B
1	RECYCLING FEE B.C.		
	889178		0.40B
1	REPLACEMENT PLAN		
	502952		9.99B
	Subtotal		120.40
	PST 7.00%		8.43
	GST 5.00%		6.02
	Total		\$134.85
	Visa		134.85

} misc. office supplies
→ label maker

Visa	C	Purchase
Authorization Number		020107
0010019110	88848	66164192
91	10/27/14	[REDACTED]
01/027 APPROVED - THANK YOU		
VISA		A0000000031010
0000008000 F800		

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]





**BRITISH
COLUMBIA**

CHEQUE #0988

Tech, Innovation & Citizens' Svcs
Queen's Printer
QP-Print Services-Copy Centre
(250)387-3309

RECEIVED OCT 31 2014/1

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
93342148	16-Oct-2014
Sales Order/PO No.	
037822 MB	
Customer Ref./PO Date	
16-Oct-2014	
Order Number	Date
32694151	16-Oct-2014
Customer Number/2nd Reference No.	
[REDACTED]	

Page 1 of 1

Product #	Description	Quantity	Price/Unit	Amount	Tax
7530121420	COA Logo Business Cards 100	1 EA	27.10 /EA	27.10	PG
	Freight			1.65	

Total Freight				1.65
Subtotal				28.75
GST/HST # [REDACTED]	5.000 %		28.75	1.44
PST	7.000 %		27.10	1.90
Total (CAD)				<u>32.09</u>

UNPAID NOV 07 2014

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-356-6122 or 250-387-4179.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 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.



BRITISH COLUMBIA

CHEQUE #089

BC Mail Plus
Tech, Innovation & Citizens' Svcs
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca
Repeat Printout

Bill To:



RECEIVED OCT 31 2014

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

~~SHIPPED OCT 31 2014~~

Invoice	
Document Number	Date
93297815	31-Jul-2014
Customer Number/2nd Reference No.	
[Redacted]	
AMOUNT OF PAYMENT \$	
[Redacted]	

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

ShipTo [Redacted] Invoice # 93297815 Bill To [Redacted] Invoice Date 07/31/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.75 /EA	3.00	G

Subtotal				3.00	
GST/HST # [Redacted]	5.000 %		3.00	0.15	
Total (CAD)				<u>3.15</u>	

PAID NOV 07 2014

PAST DUE

MINISTRY OF TECHNOLOGY, INNOVATION & CITIZENS' SERVICES

OCT 30 2014

BC MAIL PLUS
VICTORIA, BC

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 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.



BRITISH COLUMBIA

CHEQUE #090

BC Mail Plus
Tech, Innovation & Citizens' Svcs
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMACCT@Victoria1.gov.bc.ca

RECEIVED NOV 12 2014

Bill To:



000198

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

Invoice	
Document Number	Date
93347737	31-Oct-2014
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

ShipTo [REDACTED] Invoice # 93347737 Bill To [REDACTED] Invoice Date 10/31/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	7 EA	0.75 /EA	5.25	G
7777000300	Flats Mailed	3 EA	2.43 /EA	7.29	G

Subtotal				12.54
GST/HST # [REDACTED]	5.000	%	12.54	0.63

Total (CAD)

13.17

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 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.



CHEQUE #093

Thank You for Your Order

*Reimbursed to CA [REDACTED]

For complete details, including estimated tax and shipping information, keep an eye out for an email from Staples at [REDACTED] with your complete order details. For items being picked up, please don't go to the store yet. We'll send you an email when it's ready for pick up.
If you have any questions about your order, please visit our [Help Centre](#).

Order number 1: 5408267758
Order date: November 19, 2014
AIR MILES Collector Number: [REDACTED]

You'll also find complete details of this order in the Order Status section of My Account on [Staples.ca](#).

Deliver to: [REDACTED] 5640 dunbar street, vancouver, BC V6N1W7

Expected Delivery :1 Business Day

Item No.	Item Name	Item Price	Qty	Coupons & Rewards	Subtotal
569102	Brother DK1201 Die-Cut Standard Address Labels, 1-1/7" x 3-1/2"	\$18.89 400 Labels/Roll	5.0	\$0.00	Price: \$94.45

Billing Address



→ label maker tape

Subtotal:	\$94.45
Coupons:	\$0.00
Estimated GST (or HST):	\$4.72
Estimated PST:	\$6.61
Shipping:	Free
Total:	\$105.78
Remaining Balance:	\$105.78
Remaining Balance will be applied to following:	
Visa Credit Card ending in [REDACTED]	

If you have any questions or concerns about your order, please call 1-877-360-8500 or email bd.website@orders.staples.com
Important information concerning coupons and sales tax can be found at: [coupons and sales tax](#)
The tax shown is estimated. Your Order Confirmation Email will include shipment details, product availability and estimated tax.
Important information concerning return policy can be found at: [return policy](#).

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[Site Map](#) | [Privacy Policy](#) | [AdChoices](#)

CHEQUE #094

112

From: [Redacted]
Sent: November 21, 2014 11:30 AM
To: [Redacted]
Subject: Fwd: Your Amazon.ca order of "Ricoh Type K - staple..."

**Reimbursed to CA*

----- Forwarded message -----

From: auto-confirm@amazon.ca <auto-confirm@amazon.ca>
Date: Wed, Nov 19, 2014 at 12:23 PM
Subject: Your Amazon.ca order of "Ricoh Type K - staple..."
To: [Redacted]

amazon.ca

[Your Orders](#) | [Your Account](#) | [Amazon.ca](#)

Order Confirmation

Order #702-0119068-3869877

Hello [Redacted]

Thank you for shopping with us. We'd like to let you know that Hi Tech Deals has received your order, and is preparing it for shipment. Your order details are indicated below. If you would like to view the status of your order or make any changes to it, please visit Your Orders on Amazon.ca.

Your estimated delivery date is:
Tuesday, December 2, 2014 -
Tuesday, December 9, 2014

Your shipping speed:
Standard Shipping

[Order Details](#)

Your order will be sent to:
Vancouver-Quilchena Constituency
5640 Dunbar Street
Vancouver, British Columbia V6N 1W7
Canada

Order Details

Order #702-0119068-3869877
Placed on Wednesday, November 19, 2014



Ricoh Type K - staple cartridge - 5000 pcs.
(410801) - [Office Product]
Office Product
Sold by Hi Tech Deals
Condition: New

CDN\$ 65.26

→ for Ricoh



Item Subtotal: **CDN\$ 65.26**

Shipping & Handling:	CDN\$ 1.71
Estimated Tax (GST/HST):	CDN\$ 0.00
Estimated Tax (PST/QST):	CDN\$ 0.00

2/2

Order Total:

CDN\$ 66.97

To learn more about ordering, go to [Ordering from Amazon.ca](#).
If you want more information or need more assistance, go to [Help](#).

We hope to see you again soon!

Amazon.ca

This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.

--

CHEQUE #095

*Reimbursed to CA



DOLLARAMA

4255 Arbutus St Unit 170
Vancouver BC V6J 4R1
GST

DOUBLE SIDED FOA	1.00 FP
MULTI-PURPOSE TI	1.25 FP
XMAS-TREE	1.50 FP
XMAS-TREE	1.50 FP
XMAS-DECO	1.25 FP
XMAS-DECO	1.25 FP
XMAS-DECO	1.25 FP
XMAS-DECO	1.25 FP
XMAS-DECO	1.25 FP
XMAS-DECO	1.25 FP
XMAS-DECO	1.25 FP
XMAS-DECO	1.25 FP
XMAS-DECO	1.25 FP
WREATH	2.00 FP
-RIBBAN	1.00 FP
-RIBBAN	1.00 FP
-RIBBAN	1.00 FP
-RIBBAN	1.00 FP
-RIBBAN	1.00 FP
-RIBBAN	1.00 FP
SNOWFLAKE	1.25 FP

→ holiday decorations

TOTAL	\$24.50
GST 5%	\$1.23
PST 7%	\$1.72
TOTAL	\$27.45
DEBIT	\$27.45

Card payment DEBIT
Amount
2014-11-23
** Payment success **

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA
CUSTOMER COPY

2014-11-23
000653 02 0202 5510

CHEQUE #098

* Reimbursed to CA [REDACTED]

GARDENIA FLORIST (2003)
5636 DUNBAR ST,
VANCOUVER, BC V6N1W7
6042699234

MERCHANT ID: 87085530012 TERM ID: 001

SALE

GARDENIA FLOWERS
5636 DUNBAR STREET
VANCOUVER BC V6N 1W7
604 -269-9234

REG 11-24-2014 [REDACTED] 0001

ACCSRY	*	\$6.00
FLOWER	*	\$60.00
TAX-AMT 1		\$66.00
TAX 1		\$3.30
TAX-AMT 2		\$66.00
TAX 2		\$1.62
CHARGE		<u>\$73.92</u>

→ holiday wreath

DATE: 11/24/14
ENTRY METHOD: [REDACTED]
APPR CODE: 016534
BATCH #: 000026
REF #: 001

AMOUNT: \$73.92

PIN VERIFIED BY CARD ISSUER
CARDHOLDER AGREES TO PAY ABOVE
TOTAL AMOUNT IN ACCORDANCE WITH
CARD ISSUER'S AGREEMENT
MERCHANT AGREEMENT IF CREDIT VOUCHER
RETAIN THIS COPY FOR STATEMENT

VERIFICATION

CARDHOLDER COPY

APPROVED

APPLICATION LABEL: VISA
AID: A0000000031010
TUR: 00 00 00 80 00
TOT: F3 00

CHEQUE #0100

*Reimbursed to CA



Canada Post / Postes Canada
Musqueam
3552 41st Ave West
Vancouver V6N3E0
GST/TPS#: [REDACTED]

2014/12/02 [REDACTED] [REDACTED]
CC/CC104358 W/G1 TR598362

G/S 5% 1@ \$7.91 \$7.91
Regular Parcel/Colis Régulier

Actual Weight / Poids réel 0.935kg
To / À destination du code [REDACTED]

This is your Tracking # / Ceci est votre
no. de suivi [REDACTED]

Coverage declined/Couverture refusée

G/S 5% 1@ \$0.00 \$0.00
Delivery Confirm/Confirmat Livraison

G/S 5% 1@ \$0.42 \$0.42
Fuel Surcharge/Supp. pour carburant

For complete terms and conditions consult the Canada
Postal Guide at www.canadapost.ca or any Post Office.
Pour connaître les modalités complètes consultez le
Guide des postes du Canada à l'adresse
www.postescanada.ca ou à votre bureau de poste.

Sender warrants that the shipped item(s) do(es) not
contain dangerous goods.

L'expéditeur garantit que le ou les articles expédiés
ne contiennent pas de matières dangereuses.

SUBTL/SOUS-TOTAL \$8.33
GST/TPS \$0.42
TOTAL/TOTAL **\$8.75**

Visa / Visa \$8.75
Card Number / Numéro de carte

CHG. DUE / MONNATE \$0.00
RND. CHG. / MONNATE APPROXIE \$0.00

STATIONARY 2000
3552 41ST AVE W
VANCOUVER BC

CARD [REDACTED]
CARD TYPE VISA
DATE 2014/12/02
TIME 1041 [REDACTED]
RECEIPT NUMBER
C84060657-001-001-682-0

PURCHASE
TOTAL

\$8.75

VISA
A0000000031010
C2C32718CE5FE7CA
0000008000-E800
C6AB1CB3D864CD01
0000008000-F800

APPROVED

AUTH# 083938 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



BRITISH COLUMBIA

CHEQUE #0104

BC Mail Plus
Tech, Innovation & Citizens' Svcs
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMACCT@Victoria1.gov.bc.ca

PAID DEC 15 2014

Bill To: [REDACTED]

Invoice	
Document Number	Date
93362950	30-Nov-2014
Customer Number/2nd Reference No.	/
AMOUNT OF PAYMENT \$	

000192

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

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

ShipTo [REDACTED] Invoice # 93362950 Bill To [REDACTED] Invoice Date 11/30/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	6 EA	0.75 /EA	4.50	G
7777000300	Flats Mailed	2 EA	2.43 /EA	4.86	G

Subtotal				9.36
GST/HST # [REDACTED]	5.000 %		9.36	0.47
Total (CAD)				9.83

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 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.

CHEQUE #105



3535 W. 41st Ave.
Vancouver, BC V6N 3E7
604-261-2423
marketplaceiga.com

GST # [REDACTED]

WHITE SWAN TOWELS-JUMBO 70SHT 2.29 B
* You Saved 1.00
DAIRYLAND 2% MILK 2.55
STARBUCKS K-CUP SUMATRA 11.29

2.29 SUBTOTAL 16.13
2.29 PST @ 7% 0.16
GST @ 5% 0.11
TOTAL 16.40
CREDIT CARD 16.40

You Saved \$1.00
Item Count 3

Thank You for shopping
at MarketPlace IGA

Like us on Facebook: IGASToresBC
Follow us on Twitter: @IGASToresBC

Date 12/09/14 Time [REDACTED] Lane 3 Clerk 22 Trans # 15

TYPE: PURCHASE
ACCT: VISA
AMOUNT: \$16.40
CARD NUMBER: [REDACTED]
DATE: 12/09/14 [REDACTED]

01 Approved - Thank You 027

- Important -
Retain this copy for your records

*** CUSTOMER COPY ***

TRANSACTION #: 0010015800
AUTHORIZATION: 077817
(66221555 0010015800 H)
VISA
A0000000031010
0000000000

*Reimbursed to CA,
[REDACTED]

✶

OFFICE SUPPLIES:

- > paper towel
- > milk for coffee
- > Kuerig coffee pods

Date 12/09/14 Time 12:51 Lane 3 Clerk 22 Trans # 15

CHEQUE #0108

-> Reimbursed to
CA [REDACTED]

REAL CANADIAN
Superstore

RCSS 1517 350 S.E. MARINE DR.
STORE PHONE# (604) 322-3702
Big on Fresh, Low on Price

Welcome #

Card#: [REDACTED]

21-GROCERY

06038364408 PC P-TOWELS	GPR	
\$1.99 ea or 3/\$5.37		
1 @ \$1.99 ea		1.99
06038378107 RC SPRING WATER	R	2.00
ECOLOGY FEE		0.36
DEPOSIT 1		0.60
84211528890 HOT CHOCO KCUP	R	10.99

22-DAIRY

06148316011 HALF/HALF CRM	R	1.59
---------------------------	---	------

SUBTOTAL 17.53

G-GST 5%	1.99 @ 5.000%	0.10
P-PST 7%	1.99 @ 7.000%	0.14

TOTAL 17.77

-----TRANSACTION RECORD-----
 GLOBAL PAYMENTS MERCHANT # 0223347
 Superstore
 350 S.E. Marine Dr
 Vancouver BC
 STORE 01517 TERM 20151721C
 CLIP # 845300 REG 21
 RETAIN THIS COPY FOR YOUR RECORDS
 * Purchase ** Proximity
 CARD # [REDACTED]
 MASTERCARD
 REF # AUTH # RESP 001
 139001001020 02571Z ISO 00
 DATE TIME AMOUNT
 12/31/2014 [REDACTED] \$ 17.77

APPROVED

No Signature Required

CREDIT TN	17.77
PC Plus	
Closing Balance	45810

 GST # [REDACTED]
 YOUR STORE MANAGER
 REMO MASTROIPIERI
 Thank You, Come Again!
 2014/12/31 [REDACTED]
 II SCAN 1 9991 21 8453

STAPLES Canada
Store # 71
Unit 110 2780 Sweden Way
Richmond, BC V6V2X1
604-303-7850

CHEQUE #10108

→ Reimbursed to CA

Sale 00091 1 001 11799
0071 12/31/14

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

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

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 01/07/2015

AIR MILES Number :
1679433

1	STAPLES PAPER REAM	
	718103102964	14.75B
1	GOLD LETTERHD 40PK	
	071064473666	12.75B
1	OB FSC PAPER REAM	
	718103125703	5.43B
1	CAMBRIDGE JUMBO NO	
	043100661788	6.46B
1	STAPLES PAPER REAM	
	718103027113	5.43B
1	10X13 HYYWGHT ENVL	
	718103140911	18.31B
1	WHITE CATALOG ENVL	
	718103140850	17.70B
1	BU GLUESTICK 21G	
	543234996456	2.19B
1	STANDARD STAPLES	
	718103059862	2.69B
1	RED INK	
	092399227137	6.29B
1	MAJOR ACCENT 4PACK	
	071641251748	2.96B
1	STANDARD STAPLES	
	718103059862	2.69B
1	OB BCLIP ASST 60CT	
	718103193108	5.46B
1	PEN,RT:JETSTREAM 3	
	070530339307	7.92B
1	STAPLES PAPER REAM	
	718103037495	8.94B
1	ADDRESS LABEL	
	012502611639	18.89B
1	SHIPPING LABELS	
	012502611660	34.99B
Subtotal		173.97
PST 7.00%		12.18
GST 5.00%		8.70
Total		\$194.85
Visa		194.85

Visa Purchase
Authorization Number 024362
0010015750 11799 66164192
51 12/31/14
01/027 APPROVED - THANK YOU
VISA A000000003101
0000008000 F800

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]

CHEQUE #0102

Reimbursed to CA



THE WEDGEWOOD HOTEL
845 HORNBY STREET
VANCOUVER BC

CARD [REDACTED]
CARD TYPE VISA
DATE 2014/12/03
TIME 1892 [REDACTED]
RECEIPT NUMBER
C82038573-001-068-007

Working lunch with
Vancouver CAs downtown
(total meal bill split
equally 5 ways)

CHASE [REDACTED]
[REDACTED]
[REDACTED]

00000031010
0D4EFC320D1F
000008000-E800
D46F2EFA102897AC
000008000-F800

APPROVED
AUTH# 034050 01-027
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

*CA claims base plan plus taxes (NOT coverage fees)

CHEQUE #077

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

1 / 5
September 27, 2014
October 27, 2014

ACCOUNT SUMMARY for [REDACTED]

Previous amount due [REDACTED]
Total payments (see following pages) [REDACTED]

Credit balance [REDACTED]

Current charges summary

Monthly charges [REDACTED]
Other charges and credits [REDACTED]
Usage and long distance [REDACTED]
Total taxes on current charges [REDACTED]

BASE PLAN 85.00 + \$4.25 (GST)
+ \$5.95 (PST)

CLAIM = \$95.20

Total current charges including taxes [REDACTED]

Credit balance [REDACTED]

Total GST included in this bill [REDACTED]
Total BC PST included in this bill [REDACTED]

Thank you for choosing Bell Mobility

Manage your account at bell.ca/mybell or dial *611 free from your mobile phone.
For more self serve options refer to the back of your invoice.



Client ID Number: 52289727UCC786

Statement only
Bell Mobility

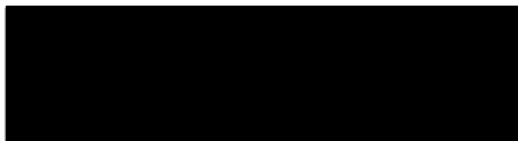
Account Number	Please Pay By*	Credit Balance	Amount Paid
[REDACTED]		[REDACTED]	

#01#E#BMANB#R##SML##000033483#

005067-0033483 5067_1_4

This credit amount will be applied to your next bill

*0005067





2014 Alarm Permit Renewal Notice

Permit number: [REDACTED]
Account number: [REDACTED]

CHEQUE #081

Andrew Wilkinson Constituency Office
5640 DUNBAR ST
Vancouver, BC CAN V6N 1W7



Permit Type	Alarm Type	Location	Overdue Fee(s)	2014 Fee	Reinstatement Fee
Small Business	Audible (makes sound)	5640 DUNBAR ST	0.00	29.25	0.00
PAYMENT DUE September 12, 2014				Total Due	\$29.25

14-262164

Pay Online at vancouver.ca/alarmpermit

Now you can use our secure online site to renew your permit and update your information.

Pay in person 453 West 12th Avenue (Vancouver City Hall) 1st floor Revenue Services Department
If after hours you can deposit your form and payment in the mail slot at City Hall 12th Ave entrance.

Pay by mail Alarm Permit, PO Box 7878 Vancouver, BC V6B 4E2
Make cheques payable to: City of Vancouver (Note your permit number on the cheque.)

Note: If you have disconnected your alarm system or have moved, please contact the City of Vancouver at 604.717.3277.

----- ✂ ----- ✂ ----- ✂ -----
If you are mailing your payment, please return this stub with your payment

2014 Alarm Permit Renewal Notice

Permit number: [REDACTED] Account number: [REDACTED]



Andrew Wilkinson Constituency Office

Permit Type	Alarm Type	Location	Overdue Fee(s)	2014 Fee	Reinstatement Fee
Small Business	Audible (makes sound)	5640 DUNBAR ST	0.00	29.25	0.00
PAYMENT DUE September 12, 2014				Total Due	\$29.25

14-262164

As a value-added benefit to you, please consider the option of providing your email address so that we may help reduce waste and serve you more efficiently. Email address : _____

Please indicate any necessary changes below and return with your payment.

Alarm Company:		Monitoring Company:	
By law, you must provide the Vancouver Police Department and the monitoring company with current and accurate keyholder or guard service information. Three (3) Keyholder References or one (1) Guard Service must be listed. If the names or contact numbers have changed, you must update the list below.			
Name: [REDACTED]	Cell: [REDACTED]	Home: [REDACTED]	Work:
Name: Andrew Wilkinson	Cell: [REDACTED]	Home: [REDACTED]	Work: [REDACTED]
Name:	Cell:	Home:	Work:

CHEQUE #084

Invoice

Date: September 30, 2014
Invoice #: AW2014-009
Customer ID: [REDACTED]

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

PAID OCT 23 2014

Invoice Period	Invoice Description	Payment Terms
01Sep14 - 30Sep14	Virtual Assistance	Due upon receipt

Qty	Description	Unit Price	Total Price
Data Management & Transitional Training			
1.00	01-Sep-14	25.00	25.00
4.00	02-Sep-14	25.00	100.00
4.00	03-Sep-14	25.00	100.00
2.00	04-Sep-14	25.00	50.00
1.00	08-Sep-14	25.00	25.00
1.00	10-Sep-14	25.00	25.00
1.00	12-Sep-14	25.00	25.00
1.00	15-Sep-14	25.00	25.00
1.00	19-Sep-14	25.00	25.00
1.00	22-Sep-14	25.00	25.00
2.00	24-Sep-14	25.00	50.00
2.00	26-Sep-14	25.00	50.00

GST [REDACTED]

Subtotal \$ 525.00
Sales Tax 26.25

Staples - Office Supplies

Total \$ 551.25

Please make all cheques payable to [REDACTED]

Thank you for your business!

[REDACTED]

*CA claims base plan plus taxes
(NOT overage fees).

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

1 / 4
October 27, 2014
November 27, 2014

ACCOUNT SUMMARY for [REDACTED]

Previous amount due [REDACTED]

Credit balance

Current charges summary

Monthly charges

Other charges and credits

Usage and long distance

Total taxes on current charges

105.00

[REDACTED]

Total current charges including taxes

→ +\$5.25 (GST)
+\$7.35 (PST)

Credit balance

CLAIM = \$117.60

Total GST included in this bill

Total BC PST included in this bill

Thank you for choosing Bell Mobility

Manage your account at bell.ca/mybell or dial *611 free from your mobile phone.
For more self serve options refer to the back of your invoice.



Statement only



Client ID Number [REDACTED]

Account Number	Please Pay By*	Credit Balance	Amount Paid
[REDACTED]		[REDACTED]	

#01#E#BMANB#R##SML##00033271#

005072-0033271 5072_1_3

This credit amount will be applied to your next bill

*0005072

[REDACTED]

[REDACTED]

*CA claim's base plan plus taxes (NOT overage fees)

CHEQUE #097

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

1 / 4
November 27, 2014
December 27, 2014

ACCOUNT SUMMARY for [REDACTED]

Previous amount due [REDACTED]

Credit balance [REDACTED]

Current charges summary

Monthly charges

BASE PLAN 105.00

Other charges and credits

Usage and long distance

Total taxes on current charges

* \$5.25 (GST)
+ \$7.35 (PST)

Total current charges including taxes [REDACTED]

CLAIM = \$117.60

Total amount to be charged to your credit card [REDACTED]

Total GST included in this bill [REDACTED]

Total BC PST included in this bill [REDACTED]

Thank you for choosing Bell Mobility

Manage your account at bell.ca/mybell or dial *611 free from your mobile phone.

For more self serve options refer to the back of your invoice.

Statement only



Client ID Number [REDACTED]

Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	December 17, 2014	[REDACTED]	

#01#E#BMANB#R# #SML# #000032065#

004873-0032065 4873 1 3

Total amount to be charged to your credit card

*0004873



Copy

*CA claims base plan plus taxes (NOT overage fees)

Page

1 / 4

Bill Date

December 27, 2014

Next Bill Date

January 27, 2015

Mobile Number

Account Number

Client ID Number

(14 Digit Number for online/tebanking)

ACCOUNT SUMMARY for [REDACTED]

Previous amount due

Payment received Thank you Dec 5

Balance

Current charges summary

Monthly charges

BASE PLAN 105.00

Usage and long distance

0.00 - NO OVERRAGES

Total taxes on current charges

12.60

Total current charges including taxes

\$117.60

Total amount to be charged to your credit card

\$117.60

Total GST included in this bill

\$5.25

Total BC PST included in this bill

\$7.35

Thank you for choosing Bell Mobility

Manage your account at bell.ca/mybell or dial *611 free from your mobile phone.

For more self serve options refer to the back of your invoice.



Statement only

Client ID Number: [REDACTED]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	January 16, 2015	\$117.60	

Total amount to be charged to your credit card

