



**Jewish**  
Formerly the  
Jewish Western  
Bulletin

# Independent

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

## INVOICE

*Chg. #122*

IN ACCOUNT WITH

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

RECEIVED MAR 30 2015

Invoice date: 3/27/2015

Invoice no.: 46067

JI contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
March 27, 2015	To Display Advertisement - Passover issue	3 cols x 6 Inch(s)	\$105.75 <i>per insertion</i>
	Page Number(s) 26		
	holiday greetings		
		SubTotal	\$105.75
		taxes	\$5.29
		<b>TOTAL</b>	<b>\$111.04</b>

GST No. [REDACTED]

Please make all cheques payable to **JEWISH INDEPENDENT**



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

# INVOICE

*Chq #0124*

Date	Invoice #
2015-04-08	10489

Invoice To

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

RECEIVED APR 09 2015

Terms  
 Due on receipt

Size & Rate	Description	Amount	Tax
1/4 page ad Dunbar L... DVBA Member	Advertising in Dunbar Life Magazine: April 15, 2015 Dunbar Village Business Association Member discount 10% GST on sales	295.00 -29.50 13.28	G G
	Subtotal before tax	\$265.50	
	5% GST Sales Tax Total	\$13.28	
	Invoice Total	\$278.78	

GST # [REDACTED]

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

**Invoice Balance Due \$278.78**

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



# Kids' Environmental Book

Sponsored by

Canadian Federation of the Blind

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



Company: Andrew Wilkinson MLA Vancouver-Quilchena  
 Attention: [REDACTED]  
 5640 Dunbar St  
 Vancouver BC V6N 1W7

Chg # 114

## Invoice

Order Date Jan 26, 2015

Invoice Date: February 2, 2015

Your insertion will appear in the Kids' Environmental Book  
 Invoice #: 2657/99101 Tel: 6046640748 Fax: 6046640750

Product Description	Ad Size		Amount \$
Patron Line (P) or Business Listing (B) in Kids' Environmental Book	BL		175.00
<i>Thank you for your support. Your insertion will appear as follows:</i> Andrew Wilson MLA Vancouver-Quilchena 5640 Dunbar Street Vancouver, BC V6N 1W7 Tel: 604-664-0748 Fax: 604-664-0750 andrew.wilkinson.mla@leg.bc.ca		HST/GST:	8.75
		Total:	183.75

Please DETACH and RETURN Bottom Portion with your Payment.



Invoice #: 2657/99101

Company: Andrew Wilkinson MLA Vancouver-Quilchena Ph: 6046640748 Fax: 6046640750  
 P.O.#:

Attention: [REDACTED]

Payment Method:

Cheque # \_\_\_\_\_ made payable to Kids' Environmental Book, in the amount of \$ \_\_\_\_\_ is attached.

Credit Card       VISA       Mastercard

Name on Card: \_\_\_\_\_ Acct #: \_\_\_\_\_ Expiry: \_\_\_\_\_

Please REMIT to:  
 Head Office:

Kids' Environmental Book Campaign  
 8278 Manitoba Street  
 Vancouver, BC V5X 3A2

(This option is offered only to organizations submitting a purchase order.)

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]

CHK # 116

G.S.T. No. [REDACTED]

RECEIVED FEB 6 2 2015

Account Number: \_\_\_\_\_

# 世界日報 廣告委刊單

## World Journal Advertising Agreement

2288 Clark Dr., Vancouver B.C. V5N 3G8

TEL: (604)876-1338

FAX: (604)876-3728

- 世界日報 (Daily Newspaper)  
  世界周刊 (Sunday Supplement)  
  養生周刊 (Regimen & Beauty)   
 溫哥華周報 (WJ Vancouver Chinese News)  
  其他 (Others: \_\_\_\_\_)

本客戶依本委刊單茲委託世界日報刊登廣告，同意遵照下列及背面規則委刊：

The undersigned hereby requests placement of advertising in World Journal on the following specifications, terms and conditions including those set out on the reverse page:

廣告標題 AD Title	刊登日期 Insertion Dates	版位 Position	色彩 Color	次數 Times	尺寸 W x H	單價 Rate	優惠% Discount	總價 Amount
Andrew Wilkinson 韋勤信	Feb 19 2015	A Inside	彩色	1	1/4page (11.3" X 5.0")			187.5
指定版位加成 Specified Position Premium								
刊登方式:	<input type="checkbox"/> 連刊 (Everyday) <input type="checkbox"/> 隔天 (Every Other Day) <input type="checkbox"/> 隔週 (Every Other Week)						小計 Subtotal	187.5
Insertion Type	<input type="checkbox"/> 每週 (Every Week) <input type="checkbox"/> 不定期 (Irregular: Feb 19 2015)						G.S.T	9.38
Category:	<input checked="" type="checkbox"/> General <input type="checkbox"/> Restaurant <input type="checkbox"/> Auto <input type="checkbox"/> Real Estate <input type="checkbox"/> Small Business						合約總價 Total Amount	
訂單號: order#	稿號: Artwork#	行業代號: Business Code				196.88		

委刊客戶全名  公司 Corporate Vancouver-Quilchena Constituency Office

Customer  合夥 Partnership \_\_\_\_\_ dba

Print Name  個人 Sole Proprietor \_\_\_\_\_ dba

5640 Dunbar Street \_\_\_\_\_ 604-664-0748 604-664-0750

Vancouver BC V6N 1W7 \_\_\_\_\_ 電話 Telephone 傳真 Fax No.

地址 Address [REDACTED] \_\_\_\_\_

委刊簽約人 Authorized Signatory [REDACTED] / [REDACTED] Print Name

日期 Date 2015 / 2 / 5  
Y M D

世界日報經手人  
World Journal Ltd. ("WJ")  
Per:  
Authorized Signatory

[REDACTED] \_\_\_\_\_  
Print Name

Agent Code: V012

說明事項 Instructions:



2288 Clark Dr., Vancouver, B.C. V5N 3G8  
Tel: (604) 876-1338 Fax: (604) 876-3728

Advertising Invoice

G.S.T.# [REDACTED]

CHQ. 116

RECEIVED MAR 02 2015

帳單地址 Bill To:

韋勤信  
Vancouver -Quilchena Constituency Office  
5640 Dunbar Street  
Vancouver, BC V6N 1W7

客戶編號 Account No. 帳單日期 Date

[REDACTED] 02/27/2015

客戶電話 Customer Tel: (604)6640748

刊登日期 Insertion Date	帳單號碼 (客戶訂單號碼) Invoice Ref. No. (Cust. IO#)	廣告尺寸 Ad Size	刊登次數 Ad Freq.	刊登編號 Pub. Code	項目 Item Desc.	刊價 Ad Cost	已付款 Credit	應付金額 Balance
*	2116353	12x5	1	BC	廣告費用	187.50	187.50	0.00
*	2116934	G.S.T.		BC	G.S.T.	9.38	9.38	0.00
總計 Total Due							\$0.00	

Please pay this total amount within 30 days.  
If you have mailed your payment, thank you, and disregard this notice.  
請於收到此通知單後，30天內付款。假如您已經付款，請不必理會這份通知。



Please detach and return this stub with your payment 請將支票連同此聯一併寄回



世界日報廣告費用回條  
Advertising Payment Stub

Payment Due Date

03/31/2015

客戶編號 Account No.	公司名稱 Company Name	應付款總計 Balance Due	實際付款 Payment Enclosed
V02080	韋勤信	\$0.00	

Please make check payable to:  
World Journal  
2288 Clark Dr.,  
Vancouver, B.C. V5N 3G8

Please write the invoice reference  
number on your check.  
請在支票上註明付款之帳單號碼以利查明。

**Jewish**  
Formerly the  
Jewish Western  
Bulletin

# Independent

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

## INVOICE

RECEIVED  
MAY 19 2015

CHK # 134

IN ACCOUNT WITH

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

Invoice date: 5/17/2015  
Invoice no.: 46293  
JI contact: [REDACTED]  
Authorized by: [REDACTED]  
Email / phone / fax: andrewwilkinson.mia@bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
May 15, 2015	To Display Advertisement - JI's 85th anniversary issue  Page Number(s) 31  greetings	3 cols x 6 Inch(s)	\$105.75 <i>per insertion</i>
		SubTotal	\$105.75
		taxes	\$5.29
		<b>TOTAL</b>	<b>\$111.04</b>

GST No. [REDACTED]  
Please make all cheques payable to **JEWISH INDEPENDENT**



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

# INVOICE

Date	Invoice #
2015-06-08	10588

Invoice To

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

Terms  
 Due on receipt

RECEIVED JUN 08 2015  
 RECEIVED JUN 08 2015

CHK#138

Size & Rate	Description	Amount	Tax
1/4 page ad Dunbar L... DVBA Member	Advertising in Dunbar Life Magazine: June 15, 2015	295.00	G
	Dunbar Village Business Association Member discount 10%	-29.50	G
	GST on sales	13.28	
	Subtotal before tax	\$265.50	
	5% GST Sales Tax Total	\$13.28	
	Invoice Total	\$278.78	

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 \$278.78**

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

*Your business is appreciated!*

[www.stevestoninsider.com](http://www.stevestoninsider.com) | [www.dunbarlife.com](http://www.dunbarlife.com) | [www.kerrisdaleinsider.com](http://www.kerrisdaleinsider.com)





# VANCOUVER JEWISH SENIORS DIRECTORY

sponsored by SHALOM BRANCH #178 of the Royal Canadian Legion

Address all correspondence  
To: Seniors Directory  
8278 Manitoba Street  
Vancouver, BC V5X 3A2  
Telephone: (604) 482-3100  
Fax: (604) 482-3129

Attn: [REDACTED]  
Andrew Wilkinson, MLA, Vancouver-Quilchena  
5640 DUNBAR ST  
VANCOUVER BC V6N 1W7

RECEIVED JUN 05 2015

GST# [REDACTED]

Reference #

Amount \$ [REDACTED]

210.00

Date: 15/06/02

604-664-0748

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR CHEQUE.

Authorized by:

DATE	SOLD	Reference #	AD SIZE	Amount
------	------	-------------	---------	--------

15/04/17

HALF PAGE

200.00

FUEL S/C .00

GST/HST 10.00

TOTAL 210.00

*CHK #126*

Listing: MLA'S  
Section GOVERNMENT

ATTACHED IS A PROOF OF YOUR AD WHICH WILL APPEAR IN THE NEXT ISSUE OF THE DIRECTORY.  
LISTING: ANDREW WILKINSON, MLA VANCOUVER-QUILCHENA  
Tel: 604-664-0748

Fax:

Email: [prepress@public-sectors.com](mailto:prepress@public-sectors.com) [andrew.wilkinson.mla@leg.bc.ca](mailto:andrew.wilkinson.mla@leg.bc.ca)

Please make cheque payable to:  
Seniors Directory 8278 Manitoba St., Vancouver, BC V5X 3A2 (604) 482-3100 • Fax: (604) 482-3129

inson  
ichena  
n.mla  
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.BC  
48

2015 - Eid

CHQ #135

MLA Participating		Total	Paid
Anton, Suzanne	1	\$15.00	
Bing, Doug	1	\$15.00	
Cadioux, Stephanie	1	\$15.00	
Clark, Christy	1	\$15.00	
de Jong, Michael	1	\$15.00	
Fassbender, Peter	1	\$15.00	
Hamilton, Scott	1	\$15.00	
Hogg, Gordie	1	\$15.00	
Horne, Douglas	1	\$15.00	
Hunt, Marvin	1	\$15.00	
Kyllo, Greg	1	\$15.00	
Larson, Linda	1	\$15.00	
Lee, Richard	1	\$15.00	
Letnick, Norm	1	\$15.00	
Polak, Mary	1	\$15.00	
Reimer, Linda	1	\$15.00	
Stilwell, Moira	1	\$15.00	
Sullivan, Sam	1	\$15.00	
Thomson, Steve	1	\$15.00	
Virk, Amrik	1	\$15.00	
Wilkinson, Andrew	1	\$15.00	
	21	\$315.00	

RECEIVED JUN 05 2015



BRITISH  
COLUMBIA

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

RECEIVED JUN 10 2015

Bill To: [REDACTED]

000205

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

*MQ# 139*

Invoice	
Document Number	Date
93463870	31-May-2015
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 # 93463870 Bill To [REDACTED] Invoice Date 05/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.78 /EA	2.34	G
7777000300	Flats Mailed	1 EA	2.48 /EA	2.48	G
Subtotal				4.82	
GST/HST # [REDACTED] 5.000 %				4.82	0.24
Total (CAD)				5.06	

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**

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

Bill To: [REDACTED]

000189

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

*CHK. #130*

RECEIVED  
MAY 11 2015

Invoice	
Document Number	Date
<b>93446762</b>	<b>30-Apr-2015</b>
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 # 93446762 Bill To [REDACTED] Invoice Date 04/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.78 /EA	2.34	G
7777000300	Flats Mailed	1 EA	2.48 /EA	2.48	G
Subtotal				4.82	
GST/HST # [REDACTED] 5.000 %				4.82	0.24
Total (CAD)				5.06	

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.

Tax Indicators: G - GST/HST P - PST PST# [REDACTED]

Printed: 05/06/2015 [REDACTED]

DC00189  
I0000300  
P0000265



**BRITISH  
COLUMBIA**

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

Bill To: [REDACTED]

*Chq # 125*

000195

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

Invoice	
Document Number	Date
<b>93430549</b>	<b>31-Mar-2015</b>
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

D000195  
I0000296  
P0000264

Page 1 of 1

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

Ship To [REDACTED] Invoice # 93430549 Bill To [REDACTED] Invoice Date 03/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.78 /EA	1.56	G
7777000300	Flats Mailed	2 EA	2.48 /EA	4.96	G
7777003901	Rush Only	1 EA		23.10	G
Subtotal				29.62	
GST/HST # [REDACTED] 5.000 %				29.62	1.48
Total (CAD)					31.10

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.

Tax Indicators: G - GST/HST P - PST PST# [REDACTED]

Printed: 04/09/2015 [REDACTED]



BRITISH COLUMBIA

Chg #118

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

Bill To: [Redacted]

000193

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

Invoice	
Document Number	Date
<b>93410483</b>	<b>28-Feb-2015</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

Ship To [Redacted] Invoice # 93410483 Bill To [Redacted] Invoice Date 02/28/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.78 /EA	3.90	G
7777003901	Rush Only	1 EA		10.57	G
Subtotal				14.47	
GST/HST # [Redacted] 5.000 %				14.47	0.72
Total (CAD)				15.19	

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.

P0000253 10000281 D000193



BRITISH COLUMBIA

RECEIVED JAN 09 2015

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

CHK # 110

Bill To: [REDACTED]

000186

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

Invoice	
Document Number	Date
93379195	31-Dec-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 #	93379195	Bill To	[REDACTED]	Invoice Date	12/31/2014
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	1,581 EA	0.75 /EA	1,185.75	G		
7777000300	Flats Mailed	3 EA	2.43 /EA	7.29	G		
Subtotal				1,193.04			
GST/HST #	[REDACTED]	5.000 %		59.65			
Total (CAD)				1,252.69			

RATE INCREASES EFFECTIVE JAN 12/15  
LETTERS= \$0.78, FLATS= \$2.48, PKGS= \$5.36, PARCELS= \$10.75

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.

Tax Indicators: G - GST/HST P - PST PST# [REDACTED]

Printed: 01/07/2015 [REDACTED]



BRITISH COLUMBIA

*Chg #115*

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: BCMPCCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000197

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

RECEIVED FEB 10 2015

Invoice	
Document Number	Date
<b>93394927</b>	<b>31-Jan-2015</b>
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 # 93394927 Bill To [REDACTED] Invoice Date 01/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.78 /EA	1.56	G
7777000100	Letters Mailed	4 EA	0.75 /EA	3.00	G
7777000300	Flats Mailed	1 EA	2.48 /EA	2.48	G
7777000300	Flats Mailed	2 EA	2.43 /EA	4.86	G
7777003902	Rush & Trace	3 EA		35.40	G

Subtotal				47.30
GST/HST # [REDACTED]	5.000 %		47.30	2.37
Total (CAD)				49.67

RATE INCREASES EFFECTIVE JAN 12/15  
LETTERS= \$0.78, FLATS= \$2.48, PKGS= \$5.36, PARCELS= \$10.75

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.

Tax Indicators: G - GST/HST P - PST PST# [REDACTED]

Printed: 02/05/2015 [REDACTED]

D000197  
IC000318  
P0000280



**LONDON  
DRUGS**

LD KERRISDALE 604 448 4810  
LOOKING FOR WORK? www.londondrugs.com

20@7.99 HMILL 96BR PAPER 159.80 B  
AIRWICK OIL KIT 4.99 B  
MODERNO PLATE 1.49 B  
MODERNO PLATE 1.49 B  
MODERNO PLATE 1.99 B  
MODERNO PLATE 1.99 B  
KORTATI KNIVES 9.99 B  
\*\*\*\* TAX 21.81 BAL 203.55  
VF Visa 203.55  
XXXXXXXXXXXX [REDACTED]  
AUTH: 046414  
CHANGE .00  
(P)ST 12.72  
(G)ST 9.09  
5/12/15 [REDACTED] 0010 92 0022 3162  
(B)OTH = G.S.T. + P.S.T.  
LONDON DRUGS LIMITED GST [REDACTED]

*CHA# 131*

-----  
CREDIT CARD TRANSACTION RECORD  
-----

LONDON DRUGS #10  
2061 WEST 42ND AVE  
VANCOUVER, BC  
V6M 2B4

CASH REG.: 092 EMPLOYEE: 3162 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$203.55

Visa PURCHASE

05/12/15 [REDACTED] AUTH: 046414  
REFERENCE: 66208148 0019140110 C

APL: VISA  
APN:  
AID: A0000000031010  
TVR: 0080008000  
TSI: F800

01 APPROVED - THANK YOU 027

IMPORTANT:  
Retain this copy for your records.

0010 092 3162 0022

\*\*\* CARDHOLDER COPY \*\*\*

**LONDON  
DRUGS**

LD ROBSON 604 448 4819  
LOOKING FOR WORK? www.londondrugs.com

GLAD KITCH CATCHER 6.99 B  
WINDEX TRIGGER 4.49 B  
PHILIPS ECOVANTAGE 4.29 B  
PHILIPS HALOGENA 9.99 B  
\*\*\*\* TAX 3.09 BAL 28.85  
VF Visa 28.85  
XXXXXXXXXXXX [REDACTED]  
AUTH: 072002  
CHANGE .00  
(P)ST 1.80  
(G)ST 1.29  
4/22/15 [REDACTED] 0019 16 0531 56107  
(B)OTH = G.S.T. + P.S.T.  
LONDON DRUGS LIMITED GST [REDACTED]

-----  
CREDIT CARD TRANSACTION RECORD  
-----

LONDON DRUGS #19  
1187 ROBSON STREET  
VANCOUVER, BC  
V6E1B5

CASH REG.: 016 EMPLOYEE: 56107

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$28.85

Visa PURCHASE

04/22/15 [REDACTED] AUTH: 072002  
REFERENCE: 66207492 0018923080 H

APL: VISA  
APN:  
AID: A0000000031010

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:  
Retain this copy for your records.

0019 016 56107 0531

\*\*\* CARDHOLDER COPY \*\*\*



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

GST # [REDACTED]

DLAND MILK - 2% 1.15  
SCOTTIES FAC TISSUES-PINK SPR 1.99 B  
SCOTTIES FAC TISSUES-PINK SPR 1.99 B

3.98 SUBTOTAL 5.13  
3.98 PST @ 7% 0.28  
3.98 GST @ 5% 0.20  
TOTAL 5.61  
DEBIT CARD 5.61  
CASH BACK 0.00

Item Count 3

Thank You for shopping  
at MarketPlace IGA

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

Date Time Lane Clerk Trans #  
04/07/15 [REDACTED] 6 36 107

TYPE: PURCHASE  
ACCT: FLASH DEFAULT

AMOUNT: \$5.61

CARD NUMBER: [REDACTED]  
DATE: 04/07/15 [REDACTED] AM

00 Approved - Thank You 001

- Important -  
Retain this copy for your records

\*\*\* CUSTOMER COPY \*\*\*

TRANSACTION #: 0010015870  
AUTHORIZATION: 001040  
(66221558 0010015870 H)  
INTERAC  
A0000002771010  
8080008000

Date Time Lane Clerk Trans #  
04/07/15 [REDACTED] 6 36 107



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

GST # [REDACTED]

DLAND MILK - 2% 1.79  
PLANTATION BRWN SUGAR CUBES B 4.49

SUBTOTAL 6.28  
TOTAL 6.28  
DEBIT CARD 6.28  
CASH BACK 0.00

Item Count 2

Thank You for shopping  
at MarketPlace IGA

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

Date Time Lane Clerk Trans #  
03/19/15 [REDACTED] 1 16 3

TYPE: PURCHASE  
ACCT: FLASH DEFAULT

AMOUNT: \$6.28

CARD NUMBER: [REDACTED]  
DATE: 03/19/15 [REDACTED] AM

00 Approved - Thank You 001

- Important -  
Retain this copy for your records

\*\*\* CUSTOMER COPY \*\*\*

TRANSACTION #: 0010015680

AUTHORIZATION: 004493  
(66221553 0010015680 H)  
INTERAC  
A0000002771010  
8080008000

Date Time Lane Clerk Trans #  
03/19/15 [REDACTED] 1 16



More saving.  
More doing.<sup>SM</sup>

MANAGER [REDACTED]  
VANCOUVER, BC V5Z 2T8 (604)6751260

7259 00002 84489 25/04/15 [REDACTED]  
CASHIER [REDACTED] - CXM4247

046677149536 50PAR202PK <A> 11.98  
748127 ECO FEE <A>  
2@0.05 EACH 0.10

SUBTOTAL 11.08  
GST/HST 0.55  
PST/QST 0.78

TOTAL \$12.41  
XXXXXXXXXXXX [REDACTED] VISA 12.41  
AUTH CODE 036265/9022370 TA  
AID A0000000031010 VISA



5% GST [REDACTED]  
7% BC PROV TAX  
RETURN POLICY DEFINITIONS  
POLICY ID. DAYS POLICY EXPIRES ON  
A 1 90 24/07/2015

KEEP YOUR RECEIPT FOR FASTER RETURNS  
SHOP ONLINE AT WWW.HOMEDEPOT.CA/  
More saving. More Doing.

\*\*\*\*\*

ENTER FOR A CHANCE  
TO WIN A \$3,000  
HOME DEPOT GIFT  
CARD!

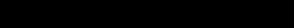
Your Opinion Counts! We would like to  
hear about your shopping experience.  
Enter to win a \$3,000 Home Depot Gift  
Card by completing a brief survey about  
your store visit at:

[www.homedepot.com/opinion](http://www.homedepot.com/opinion)

You will need the following to enter  
on-line:



Password:



Entries must be entered by 25/05/2015.  
Entrants must be 18 or older to enter.  
See complete rules on website. No  
purchase necessary.

(Le sondage est également offert en  
français sur le Web.)

CHK # 137



01/07/15

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

GST # [REDACTED]

KITCHEN STYLE DISH CLOTH 5.25 B  
PUREX BATH TISSUE-ULTRA DBL 2 9.99 B  
\* You Saved 9.50  
WHITE SWAN TOWELS-JUMBO 60SHT 7.99 B  
SCOTTIES FAC TISSUES-PINK SPR 1.99 B

25.22 SUBTOTAL 25.22  
25.22 PST @ 7% 1.77  
GST @ 5% 1.26  
TOTAL 28.25  
DEBIT CARD 28.25  
CASH BACK 0.00

You Saved \$9.50  
Item Count 4

Thank You for shopping  
at MarketPlace IGA

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Follow us on Twitter: @IGASToresBC

Date 05/14/15 Time [REDACTED] Lane 6 Clerk 9 Trans # 65

TYPE: PURCHASE  
ACCT: FLASH DEFAULT  
AMOUNT: \$28.25  
CARD NUMBER: xxxxxxxxxxxx [REDACTED]  
DATE: 05/14/15 [REDACTED] PM

00 Approved - Thank You 001

- Important -  
Retain this copy for your records

\*\*\* CUSTOMER COPY \*\*\*

TRANSACTION #: 0010016060  
AUTHORIZATION: 002902  
(66221558 0010016060 H)  
INTERAC  
A0000002771010  
8080008000

Date 05/14/15 Time [REDACTED] Lane 6 Clerk 9 Trans # 65



3535 W. 41st Ave.  
Vancouver, BC V6N 3E7  
604-261-2423  
marketplace1ga.com

GST # [REDACTED]

HAPPY PLANET EXTREME C 2.49 G  
\* You Saved 0.90  
Bottle deposit 0.05  
Recycle fee 0.03 G  
NESTLE PURE LIFE WATER 500ML 6.99  
Bottle deposit 1.20  
Recycle fee 0.72

2.52 SUBTOTAL 11.48  
GST @ 5% 0.13  
TOTAL 11.61  
CREDIT CARD 11.61

*Handwritten:* CTD #1910

You Saved \$0.90  
Item Count 2

Thank You for shopping  
at MarketPlace IGA

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Follow us on Twitter: @IGASToresBC

Date 06/17/15 Time [REDACTED] Lane 1 Clerk 44 Trans # 54

TYPE: PURCHASE  
ACCT: VISA  
AMOUNT: \$11.61  
CARD NUMBER: xxxxxxxxxxxx [REDACTED]  
DATE: 06/17/15 [REDACTED]

01 Approved - Thank You 027

- Important -  
Retain this copy for your records

\*\*\* CUSTOMER COPY \*\*\*

TRANSACTION #: 0010016280  
AUTHORIZATION: 024511  
(66221553 0010016280 H)  
VISA  
A0000000031010  
0000000000

Date 06/17/15 Time [REDACTED] Lane 1 Clerk 44 Trans # 54

STAPLES Canada  
Store # 254  
1055 West Georgia Street Suite 220  
Vancouver, BC V6E3P3  
604-678-4873

Sale 00075 5 002 06761  
0254 06/17/15 [REDACTED]

\*\*\*\*\*  
9999999

1	RI 1-10 3PK INDEX	
	067933110770	11.96B
1	OB 1.5 BLK STANDAR	
	718103221337	5.96B
1	KINGSTON 8GB DATAT	
	740617189919	12.92B
Subtotal		30.84
PST 7.00%		2.16
GST 5.00%		1.54

Total \$34.54

Debit 34.54

\*\*\*\*\* [REDACTED] *CHQ # 192* Purchase

Interac *FLASH DEFAULT*

Authorization Number 009155

0010011280 6761 66164602

75 06/17/15 [REDACTED]

00/001 APPROVED - THANK YOU

INTERAC A0000002771010

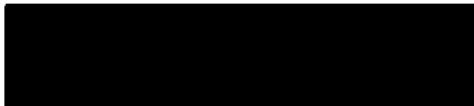
8020008000

\*\*\*\*\*

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

IMPORTANT  
Retain This Copy for Your Records

GST No. [REDACTED]



OMA 121



DOWNTOWN VANCOUVER, BC #552

MEMBER [REDACTED] G5

266556 VAN HOUTE 43.99

TOTAL [REDACTED] 43.99

VF Interac 43.99

\*\*\*\*\*  
ACCT: SAVING  
REFERENCE#: 65230834-001(017220) C  
AUTH#: 004966 03/14/15 [REDACTED]  
Invoice#: 18913

COSTCO WHOLESALE #552  
605 EXPO BLVD.  
VANCOUVER, BC V6B 1V4

PURCHASE - INTERAC  
INTERAC  
AC 000002771010  
8/80008000 6800  
00 APPROVED - THANK YOU 001  
AMOUNT: \$43.99

0552 004 0000000(04 0327

\*\*\* CARDHOLDER COPY \*\*\*

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 1  
CASHIER: [REDACTED] REG# 4  
20150824 0552 04 0327 4

GST [REDACTED]

\*\* THANK YOU - COME AGAIN \*\*



CHK. 112

CA Lunch  
→ MLA Approved

SEASONS IN THE PARK  
Queen Elizabeth Park  
Cambie St & 33rd Avenue  
Vancouver, BC V5Y 2H5  
604-274-8008

## TRANSACTION RECORD ##

Trans. #: 24358

VISA Purchase  
XXXXXXXXXXXX [REDACTED]  
AID: A0000000031010

Amount \$29.40  
Tip \$5.30  
TOTAL CARD \$34.70

APPROVED 077646  
00-001 077646  
SEASUS54/SEASUC54  
372001001010  
2016/01/27 [REDACTED]

TUR: 0060008000  
TSI: F800

Customer Copy

THANK YOU  
Come Again

INTER McLEOD REALTY CORP.  
 Trust for J110 Freecorp Holdings Ltd.

GST # [REDACTED]  
 201 - 1557 W Broadway  
 Vancouver BC V6J 1W6

RECEIVED MAY 14 2015

CHK. #132

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

2014 Triple Net Expense Statement & Reconciliation

Your unit Area (sq.f.) 960.00  
 Retail Rentable Area (sq.f.) 3,630.00  
 Proportionate Share 26.4463%  
 Occupancy (months) 12.00  
 Reporting Period (months) 12.00

RECOVERABLE EXPENSES - 2014		%	Your Share
HVAC	\$ 4,395.57	25.0000%	\$ 1,098.89
Hydro Electricity - Specific	1,564.25	100.0000%	1,564.25
Hydro Electricity	-	26.4463%	191.63
Insurance	1,923.00	26.4463%	508.56
Janitorial	1,800.00	100.0000%	1,800.00
R&M Building	4,642.07	26.4463%	1,227.65
Water & Sewer	2,119.99	13.0000%	275.60
Waste disposal	1,256.90	26.4463%	332.40
Kitchen catchers & compostable bags	-	0.0000%	6.21
Fire & Security	661.00	26.4463%	174.81
<b>Sub Total Operating Expenses</b>	<b>\$ 18,362.78</b>		<b>7,180.01</b>
Property Taxes	\$ 33,156.37	26.4463%	8,768.63
<b>Total Triple Net Expenses less Management Fee</b>	<b>\$ 51,519.15</b>		<b>15,948.64</b>
Base Rent for the period			22,080.00
Management Fee		4.0%	1,597.20
<b>Total Triple Net expenses</b>			<b>17,545.84</b>
Less Instalments charged			(17,040.00)
<b>Sub Total Amount Owning/(Refund)</b>			<b>505.84</b>
GST		5%	25.29
<b>Amount Payable/(Refund)</b>			<b>531.13</b>

E&OE

**\*DUPLICATE\***

CHEWIES STEAM AND OYSTER  
BAR  
1056 HASTINGS ST W UNIT  
1  
VANCOUVER BC

**\*DUPLICATE\***

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2015/04/22  
TIME 9479  
RECEIPT NUMBER  
C82026846-001-001-980-0

PURCHASE AMOUNT \$29.40  
TIP \$5.29  
TOTAL

**\$34.69**

VISA  
A0000000031010  
6F7D8242B9EFA2DF  
0080008000-E800  
8FCAC9099FB1BD4F  
0080008000-F800

**APPROVED**  
AUTH# 072460 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

**\*DUPLICATE\***

\*\*\*\*\*  
CHECK # 48147 DATE 4/22/15  
TABLE # 2 TIME  
\*\*\*\*\* DUPLICATE CHECK \*\*\*\*\*

FLOOR : [REDACTED]

SEAT#	ITEMS ORDERED	AMOUNT
2	CREOLE MUSSELS	18.00
	Add Fries	4.00
	CRACKLIN, 0.25	3.00
	SQUID, 0.25	3.00

SUBTOTAL 28.00  
GST 1.40

29.40

TOTAL 29.40

\*\*\*\*\*

SUBTOTAL 28.00  
GST 1.40

TOTAL DUE 29.40

# OF GUESTS 1

Thank you for visiting us!!  
www.chewies.ca  
Follow us on Twitter @chewiesoysters

GST# [REDACTED]

SEASONS IN THE PARK  
Queen Elizabeth Park  
Cambie St & 33rd Avenue  
Vancouver, BC V6Y 2N5  
604-874-8008

\*\*\*\*\*  
6/18/15  
\*\*\*\*\*

\*\* TRANSACTION RECORD \*\*

Tran. #: 11851  
Merch. ID: 810000025413  
Terminal #: 008  
Device ID: 54  
Retrieval #: 085000000000

AMOUNT

PURCHASE  
XXXXXXXXXXXX [REDACTED]  
Visa  
Entry Method: CHIP

19.00  
2.00  
1.00 ON US!  
-9.00

Amount \$22.05  
Tip \$3.31

21.00  
1.05

TOTAL CAD \$25.36

22.05

2015/06/18 [REDACTED]  
00-001 070639  
SSONWS64/SSONWC54

22.05

APPROVED 070639

APP Label: VISA  
AID: A0000000031010  
TVR: 0080008000  
TSI: F800

Customer Copy

AMOUNT

THANK YOU  
Come Again

-9.00  
-9.00

TOTAL CASH

30.00

PROMO  
SUBTOTAL  
GST

-9.00  
21.00  
1.05

TOTAL DUE

22.05

\*\*\*\*\*

SEASONS IN THE PARK  
604-874-8008

GST NUMBER [REDACTED]  
US EXCHANGE RATE AT \$1.15 CDN

[www.vancouverdine.com/seasons-park](http://www.vancouverdine.com/seasons-park)

\*\*\*\*\*

Copy

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

CHK. #119

1 / 4  
February 25, 2015  
March 25, 2015

**ACCOUNT SUMMARY for** [REDACTED]

Previous amount due		\$342.12
Payment received Thank you Feb 3		-342.12
<b>Balance</b>		<b>\$0.00</b>
<b>Current charges summary</b>		
Monthly charges		115.00
Usage and long distance		61.42
Total taxes on current charges		21.17
<b>Total current charges</b>	<i>Including taxes</i>	<b>\$197.59</b>
<b>Total amount due</b>	<i>Please pay by* Mar 17, 2015</i>	<b>\$197.59</b>
<i>Total GST included in this bill</i>		\$8.83
<i>Total BC PST included in this bill</i>		\$12.34

Thank you for choosing Bell Mobility

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



Please detach this portion and return with your payment

Client ID Number: [REDACTED]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	March 17, 2015	\$197.59	



Copy

Page

1 / 5

Bill Date

January 25, 2015

Next Bill Date

February 25, 2015

Mobile Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

**ACCOUNT SUMMARY** for [REDACTED]

Previous amount due [REDACTED]

Payment received Thank you Jan 20 [REDACTED]

**Balance**

**\$0.00**

**Current charges summary**

Monthly charges

Usage and long distance

Total taxes on current charges

(115.00)

BASE PLAN

+ \$5.75 GST  
+ \$8.05 PST

**Total current charges**

*including taxes*

**Total amount due**

*Please pay by\* Feb 16, 2015*

CLAIM: \$128.80

Total GST included in this bill

\$15.12

Total HST included in this bill

\$0.07

Total BC PST included in this bill

\$20.68

Thank you for choosing Bell Mobility

Manage your account at [bell.ca/mybell](http://bell.ca/mybell) or dial \*611 free from your mobile phone.

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



Please detach this portion and return with your payment

Client ID Number: [REDACTED]

**Bell**  
Mobility

Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	February 16, 2015	[REDACTED]	

[REDACTED]

[REDACTED]

Shop

Support

EN



# Mobility bill - [REDACTED]

Account number

[REDACTED]

Name

[REDACTED]

Client ID number

[REDACTED]

Billing address

[REDACTED]

(14-digit number for online and telephone banking)

## Mobility bill

Bill date: May 25, 2015

### Mobility bill total

### Services and charges

#### Previous bill

Previous amount due	\$145.60
Payments - View history	CR \$145.60
Balance Forward	\$0.00



Phone number: [REDACTED]

#### Current bill

Total Phone Charges	\$207.98
Total taxes on current charges	\$24.96
GST \$10.40	
PST (BC) \$14.56	
GST \$0.00	
Current Charges	\$232.94

Monthly charges	\$130.00
Other charges & credits	\$3.67
Usage charges	\$74.31

Total [REDACTED]

Total [REDACTED]

Please Pay By: June 16, 2016

Current Balance

**\$149.71**

*CR # 136*

Sign up for pre-authorized payments

Notify Bell of a payment

[REDACTED]  
From: [REDACTED]  
Sent: April 2, 2015 2:43 PM  
To: [REDACTED]  
Subject: Fwd: Thank you

*CPB #123*

----- Forwarded message -----  
From: Bell <noreply@bell.ca>  
Date: Thu, Apr 2, 2015 at 11:38 AM  
Subject: Thank you  
To: [REDACTED]

# Bell Payment confirmation

## One-time payment by credit card - confirmation

Hello [REDACTED]

Thank you for your payment. Please review the following for more information. We recommend you save this email or print it for your records.

Confirmation number	047559
Transaction date	April 2, 2015 - 14:38 (EST)
Bill	Mobility - [REDACTED]
Amount due	\$129.37
Your payment	\$129.37
Balance	\$0.00

### Credit card information

CardHolder	[REDACTED]
Card type	VISA
Card number	***** [REDACTED]
Expiration date	[REDACTED]



More

CHQ # 129 ?

# Bell Payment confirmation

## One-time payment by credit card - confirmation

Hello [REDACTED]

Thank you for your payment. Please review the following for more information. We recommend you save this email or print it for your records.

Confirmation number	096339
Transaction date	May 7, 2015 - 14:46 (EST)
Bill	Mobility - [REDACTED]
Amount due	\$145.60
Your payment	\$145.60
Balance	\$0.00

### Credit card information

Cardholder	[REDACTED]
Card type	VISA
Card number	..... [REDACTED]
Expiration date	[REDACTED]

For any questions about this payment, please [contact us](#) and mention transaction ID 1243369.

RECEIVED MAY 07 2015

RECEIVED MAY 07 2015