



CHQ: 015a

STATEMENT

Client No.	Date	Page
[REDACTED]	08/21/2015	1

URGENT!

Vancouver Courier

c/o LMP Publication Limited Partnership
3355 Grandview Highway, Vancouver, BC V5M 1Z5
PH: (604) 630-3540 FAX: 604-439-2648

ATTN [REDACTED]
ANDREW WILKINSON MLA
VANCOUVER QUILCHENA
5640 DUBNAR STREET
VANCOUVER, BC V6N 1W7

Current	Past Due	Total Due
\$196.88	\$196.88	\$393.76

Amount Paid :

Please write your client no. on your check

Please return upper section with your remittance

DATE	INVOICE #	DESCRIPTION	DEBIT	CREDIT	BALANCE
06/30/2015	VCOD00012568	Display Invoice (MLA Canada Day)	196.88		196.88
07/31/2015	VCOD00012831	Display Invoice (billing only for shared ad)	196.88		196.88

CURRENT	31/60 DAYS	61/90 DAYS	91/120 DAYS	121 DAYS +	BALANCE
\$196.88	\$196.88	\$0.00	\$0.00	\$0.00	\$393.76

Vancouver Courier

Motiontide Media
 185 - 13988 Maycrest Way
 Richmond BC V6V 3C3

RECEIVED JUL 20 2015



a division of Grenz Enterprises Inc.

Andrew Wilkinson MLA
 [REDACTED]
 5640 Dunbar St
 Vancouver BC V6N 1W7

INVOICE # 0002422
 INVOICE Date June 24, 2015
Amount Due \$1,208.55 CAD

Task	Time Entry Notes	Rate	Hours	Line Total
Web Design	[05/20/14] Website maintenance and backup	115.00	0.75	86.25
Web Design	[02/10/15] - Updating Andrew's bio on home page - Creating and testing new email address	115.00	0.75	86.25
Consulting / Management	[02/11/15] Setting up email and instructions	115.00	0.25	28.75
Web Design	[05/14/15] Updating home page	115.00	0.25	28.75
Graphic Design	[11/23/14] Holiday Card 2014 photo retouch, card and envelope layouts and set up for print	115.00	2.25	258.75
Web Design	[01/07/15] assistance with hootsuite social media setup	115.00	0.25	28.75
	discount	115.00	0.5	57.50

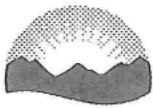
Item	Description	Unit Cost	Quantity	Line Total
	Third Party costs: Mailchimp newsletter and web hosting software 2013 - 2014	40.00	12	480.00
	Please note that the newsletter software service has been paused as of December 2014 in order to avoid ongoing charges			
	Third Party costs: web hosting 2015	8.00	12	96.00

Subtotal 1,151.00
 GST [REDACTED] 57.55
Total 1,208.55
 Amount Paid -0.00
Amount Due \$1,208.55 CAD

Terms

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

but pay, sort out future plans, & review [REDACTED]



BRITISH COLUMBIA

IN: 0144

0144

RECEIVED JUN 10 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: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000218

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

Invoice

Document Number [REDACTED] Date 30-Jun-2015

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 # [REDACTED] Bill To [REDACTED] Invoice Date 06/30/2015

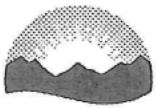
Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.78 /EA	3.12	G
7777000300	Flats Mailed	1 EA	2.48 /EA	2.48	G

Subtotal 5.60
GST/HST # [REDACTED] 5.00 % 5.60 0.28

Total (CAD) 5.88

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: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

Chq: 0151

000201

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

Invoice

Document Number [REDACTED] Date **31-Jul-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 # [REDACTED] Bill To [REDACTED] Invoice Date 07/31/2015

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
7777000100	(Jun/15)-Letters Mailed	1 EA	0.78 /EA	0.78	G

Subtotal	[REDACTED]			5.60	
GST/HST #	[REDACTED]	5.00 %		5.60	0.28
Total (CAD)					5.88

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.



BRITISH COLUMBIA

Chq: 157

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]

000203

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

Invoice

Document Number [REDACTED] Date 30-Sep-2015

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 # [REDACTED] Bill To [REDACTED] Invoice Date 09/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.78 /EA	3.90	G
7777000300	Flats Mailed	1 EA	2.48 /EA	2.48	G
Subtotal				6.38	
GST/HST # [REDACTED] 5.000 %				6.38	0.32
Total (CAD)				6.70	

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.

Chq: 0154

STATIONARY 2000
3552 41ST AVE W
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2015/09/22
TIME 4680
RECEIPT NUMBER
H84061598-001-001-236-0

PURCHASE
TOTAL
\$34.70

Visa Credit
A0000000031010
07C9A4FDA1F5E236
0000000000-

APPROVED
AUTH# 031222 01 027
THANK YOU

CARDHOLDER COPY
IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

STATIONARY 2000
3552 41ST AVE W
VANCOUVER BC



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

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2015/08/31
TIME 3976 [REDACTED]
RECEIPT NUMBER
H84061598-001-001-051-0

GST # [REDACTED]

PURCHASE
TOTAL

\$18.46

FANTASTIK CLEANER-REG TRIGGER 5.29 B
SUNLIGHT DISH LIQ-ORNG, ANTIBA 2.99 B
* You Saved 0.50
WINDEX ORIGINAL GLASS CLEANER 5.89 B
SOFTSOAP PAMP HND PUMP-TANGER 4.39 B
LYSOL LIQ TOILET BOWL CLEANER, 4.15 B

Visa Credit
A0000000031010
D6AA67FCD86BBECA
00000000000-

22.71
22.71
SUBTOTAL 22.71
PST @ 7% 1.59
GST @ 5% 1.14
TOTAL 25.44
CREDIT CARD 25.44

You Saved \$0.50
Item Count 5

APPROVED

AUTH# 020978 01-027
THANK YOU

CARDHOLDER COPY

Thank You for shopping
at MarketPlace IGA

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

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

Date 08/31/15 Time [REDACTED] Lane 3 Clerk 19 Trans # 131

TYPE: PURCHASE
ACCT: VISA
AMOUNT: \$25.44
CARD NUMBER: [REDACTED]
DATE: 08/31/15 [REDACTED]

01 Approved - Thank You 027

- Important -
Retain this copy for your records

*** CUSTOMER COPY ***

TRANSACTION #: 0010016260
AUTHORIZATION: 085329
(66221555 0010016260 H)
Visa Credit
A0000000031010
0000000000

Date 08/31/15 Time [REDACTED] Lane 3 Clerk 19 Trans # 131

Chg: 0146

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: HON. ANDREW WILKINSON		CONSTITUENCY: VANCOUVER-QUILCHENA	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) ██████████, 5640 Dunbar Street Vancouver, BC V6N 1W7 <small>Constituency Office:</small>		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: VANCOUVER		TO: VICTORIA	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

	DATES	AMOUNT CLAIMED
MILEAGE (\$52/KM) 10.8 KMS	Jul. 19, 2015	\$5.62
MILEAGE (\$52/KM) 10.8 KMS	Jul. 21, 2015	\$5.62
AIRFARE/FERRY: Helijet, Round Trip (Vancouver Harbour-Victoria Harbour) Jul. 19, 2015 - Flight ██████████ to Victoria ██████████ Jul. 21, 2015 - Flight ██████████ to Vancouver		\$ 356.00
OTHER EXPENSES: ██████████		
HOTEL: ██████████ 1 nights (Jul. 20, 2015) Victoria, BC ██████████ <i>(Reserved by phone to confirm government rate at \$149/ night + taxes & fees Most cost efficient rate of all surrounding hotels.)</i>		\$173.06
PER DIEM: Jul. 20, 2015: Breakfast & Dinner Only (up to \$48.50) 1. Breakfast: 2. Dinner: Jul. 21, 2015: Breakfast & Lunch (up to \$39.50) 1. Breakfast: 2. Lunch:		\$88.00
TOTAL AMOUNT CLAIMED		\$628.30

****PLEASE ATTACH ALL RECEIPTS****

████████████████████

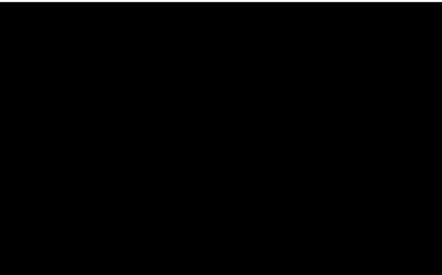
MEMBER'S SIGNATURE _____ DATE _____ CA'S SIGNATURE _____ DATE _____

ACCOUNTS OFFICE USE ONLY

org:	acct:	stob:	\$
org:	acct:	stob:	\$
org:	acct:	stob:	\$

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

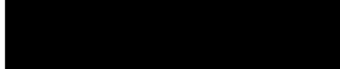
SPENDING AUTHORITY SIGNATURE _____



Room :
 Folio # :
 Cashier # : 553
 Page # : 1 of 1



Arrival : 07/19/15
 Departure : 07/21/15



Canada

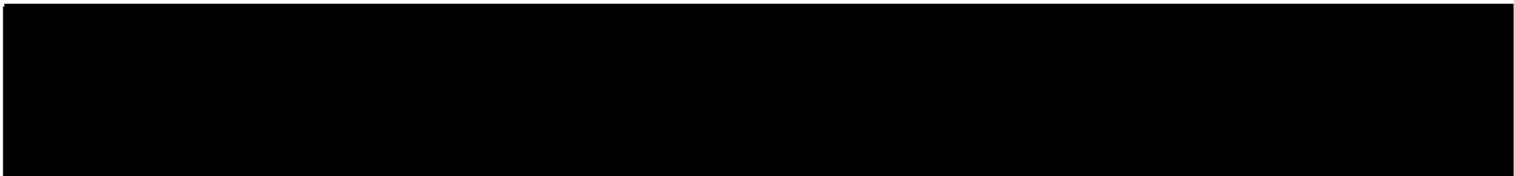
Date	Description	Additional Information	Charges	Credits
07/19/15	Room Charge-Provincial Gov		149.00	
07/19/15	Hotel Room Tax		16.54	
07/19/15	Room GST		7.52	
07/20/15	In Room Dining	Room# CHECK# 0022557	25.78	
07/20/15	Room Charge-Provincial Gov		149.00	
07/20/15	Hotel Room Tax		16.54	
07/20/15	Room GST		7.52	
07/21/15	In Room Dining	Room# CHECK# 0022594	25.78	
07/21/15	Visa	XXXXXXXXXXXX XXXX		397.68
Total			397.68	397.68
Balance Due			0.00	

GST Summary

Room : 15.04
 F&B : 2.46
 Other : 0.00
 Total : 17.50

HST Summary

Room : 0.00
 F&B : 0.00
 Other : 0.00
 Total : 0.00



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8
 Nanaimo Harbour: 100 Port Drive, Nanaimo BC V9R 0C7

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
		339.04	16.96	356.00	356.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	19 Jul 2015	VANCOUVER HARBOUR	VICTORIA HARBOUR		CONFIRMED
2	21 Jul 2015	VICTORIA HARBOUR	VANCOUVER HARBOUR		CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	14 Jul 2015		OFFPEAK - EXCURSION FARE	149.52	7.48	157.00
2	14 Jul 2015		SUMM2015 - FULLFARE SUMMER 201	189.52	9.48	199.00
Total	339.04	16.96	356.00			

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
14 Jul 2015	Visa		VI	356.00		396432	Y:069545:23e7c56::U:NNN

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

CHQ: 0153



CITY OF VANCOUVER

320-507 WEST BROADWAY
VANCOUVER, BC V5Z 0B4

PHONE: 311 (INSIDE VANCOUVER)
604-873-7323 (OUTSIDE VANCOUVER)

Date: 09/02/15
Time In: [REDACTED]
Time Out: [REDACTED]
Ticket #: 41192381
Truck ID: [REDACTED]
Truck Lic. Plate:
Trailer ID:
Trailer Lic. Plate:
Account [REDACTED]
Commercial or Residential Cash
Origin: Vancouver
Material: Garbage
Route:
999 - Not Specified

Gross: 1350 kg 3
Tare: 1240 kg 4
Net: 110 kg Rate: \$130.00/tn
Tip Fee: 14.30
Surcharge: 0.00
Extra Fee: 0.00
Transaction Fee: 5.00

Total Fee: \$19.00
Deposit: 0.00
Tendered: 19.00
Payment Type(s):
7 - Visa \$19.00

Signature _____

Member Copy

VANCOUVER, BC

Term ID: 56711334

Purchase

XXXXXXXXXX [REDACTED]

VISA

Entry Method: H

Total: \$ 19.00

2015/09/02 [REDACTED]

Seq #: 001-739011-0

Appr Code: 066491

Resp Code: 01/027

Visa Credit
A0000000031010
EA 97 E4 2D 7F 79 9F E8
00 00 00 00 00
00 00

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

IN: 0145

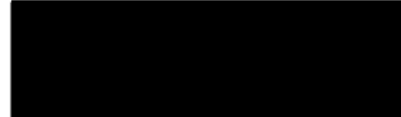
2015 Alarm Permit Renewal Notice

Permit number: [REDACTED]

Account number: [REDACTED]

RECEIVED AUG 8 8 2015
RECEIVED JUL 20 2015

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



Permit Type	Alarm Type	Location	Overdue Fee(s)	2015 Fee	Reinstatement Fee
Small Business	[REDACTED]	5640 DUNBAR ST	0.00	29.25	0.00
PAYMENT DUE September 12, 2015				Total Due	\$29.25

15-263905

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

2015 Alarm Permit Renewal Notice

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



Andrew Wilkinson Constituency Office

Permit Type	Alarm Type	Location	Overdue Fee(s)	2015 Fee	Reinstatement Fee
Small Business	[REDACTED]	5640 DUNBAR ST	0.00	29.25	0.00
PAYMENT DUE September 12, 2015				Total Due	\$29.25

15-263905

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:		
<p>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.</p>			
Name: [REDACTED]	Cell: [REDACTED]	Home: [REDACTED]	Work:
Name: Andrew Wilkinson	Cell: [REDACTED]	Home: [REDACTED]	Work: 604.664.0748
Name:	Cell:	Home:	Work:

Tom Harris

Cellular • TV • Internet

Sale



Invoice : BURRAIN8596

Burrard Kitsilano

#3 1855 Burrard Street
 Vancouver BC Canada V6J 3G9
 (604)736-6828

Tendered On: 27-Aug-2015 
 Sales Person: 
 Tendered By: 
 Tendered At: Burrard Kitsilano

Bill To: Legislative Assembly of BC
 431 Menzies St
 Victoria BC Canada V8V 1X4

Product SKU	Product Name	Tracking #	Qty	Your Price	Your Total
CPAPAP000035	Apple iPhone 5S 16GB - Space Grey	013965005349815	1	\$720.00	\$720.00
SPSMNS000004	Customer Care+ Smartphones & iPhones	013965005349815	1	\$69.00	\$69.00

Payment:

Visa \$878.85
 Change: \$0.00

Subtotal: \$789.00
 GST: \$39.45
 PST: \$50.40

Total: \$878.85

Comments:

HOW DID WE DO?

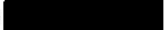
Service is our calling! Do you have any feedback or questions? We would love to hear from you. Share your experience with us by email at service@tomharris.com.

WORRY FREE PROMISE

You may exchange or return your wireless device or accessories within 15 days. Items must be in suitable condition for resale. Some conditions apply, see store for details.

TOM HARRIS BUSINESS SOLUTIONS

For over 25 years we have provided telecommunications solutions for small, medium and large business. business account for free to ensure you're on the best rate plan. Just call us at 1-888-579.6023.


GST # 

TOM HARRIS CELL BURRARD
 1855 BURRARD ST
 SUITE 3
 VANCOUVER, BC V6J 3G9
 (604) 736-6828

TERM ID: A7571584 BATCH#: 019
 SHIFT#: 002

Sale

INV#: 000000004
 VISA Chip
 SEQ#: 019001001004

Application Label: Visa Credit
 AID: A0000000031010
 TVR: 00 00 00 00
 ISI: F8 00
 ***** 

Total: CAD\$ 878.85

APPROVED 031023
 001/00

27-Aug -15 

CUSTOMER COPY
 THANK YOU!



Cha 0147

Your TELUS Mobility Bill

July 09, 2015



Account number: [REDACTED]

Account summary - turn over for details

Balance forward from your last bill	\$0.00
This reflects payments of \$100.80	
New charges	
Mobile services	\$92.50
GST / HST	\$4.63
PST	\$6.48
Total new charges	\$103.61
Total due	\$103.61

The total due will be charged to your credit card 15 days from your bill date.

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L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.



Can we help?
 Visit our self-serve website at:
www.telus.com/support
 Dial *611 from your handset
 Call toll-free 1-866-558-2273

Write to us at:
 TELUS
 PO Box 8950
 Stn Terminal
 Vancouver, BC
 V6B 3B3



Your TELUS Mobility Bill
September 09, 2015



Account number: [REDACTED]

Chg: 0155

Account summary - turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$175.93

New charges

Mobile services	\$105.00	
GST / HST	\$5.25	
PST	\$7.35	
Total new charges		\$117.60

Total due \$117.60

The total due will be charged to your credit card 15 days from your bill date.

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.



Can we help?
Visit our self-serve website at:
www.telus.com/support
Dial *611 from your handset
Call toll-free 1-866-558-2273

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3B3