



**Vancouver Courier**

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

**INVOICE**

Invoice No. : VCOD00016191

Date : 09/13/2016

Page : 1

*copy cheque # 0002221*

**Billed to :**

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

Advertiser :   
ANDREW WILKINSON MLA

<b>Client No.</b> 	<b>Tearsheets</b>	<b>Salesrep</b> 	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
<b>Publication :</b> Vancouver Courier				
<b>Title :</b> Andrew Wilkinson MLA 2016				
<b>Ad Size :</b> V-1/4-V, 3.0000 Col. x 7.0000 Inches				
<b>Section :</b> KERD				
<b>Reference #:</b>				
<b>Page:</b> A33				
Process Colour		62.71	0.00	62.71
Frequency Discount		-94.76	0.00	-94.76
Feature Discount		-337.64	0.00	-337.64
Ad Space		964.69	0.00	964.69

**Issue Date :** 09/08/2016

**P.O. # :**

**Job #:** R0011296422

**Ad # :** 3603385

**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 : 595.00  
H.S.T./G.S.T. : 29.75  
P.S.T. : 0.00  
INVOICE TOTAL : 624.75  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 624.75**

H.S.T./G.S.T. Registration No. :

**Client Id. :**   
**Telephone :** (604) 664-0748

**Invoice No. :** VCOD00016191  
**Date :** 09/13/2016

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

SUB TOTAL : 595.00  
H.S.T./G.S.T. : 29.75  
P.S.T. : 0.00  
INVOICE TOTAL : 624.75  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 624.75**

-add to invoice.

# lean Business Directory 2016

MLA Participating		TOTAL	PAID
Anton, Suzanne	1	\$75.00	
Bing, Doug	2	\$75.00	
Cadieux, Stephanie	3	\$75.00	
Dalton, Marc	4	\$75.00	
Fassbender, Peter	5	\$75.00	
Hamilton, Scott	6	\$75.00	
Hogg, Gordon	7	\$75.00	
Hunt, Marvin	8	\$75.00	
Lee, Richard	9	\$75.00	
Reimer, Linda	10	\$75.00	
Sullivan, Sam	11	\$75.00	
Throness, Laurie	12	\$75.00	
Virk, Amrik	13	\$75.00	
Wilkinson, Andrew	14	\$75.00	

THE VANCOUVER

**Vancouver Courier**

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

**INVOICE**

Invoice No. : VCOD00015839

Date : 07/31/2016

Page : 1

**Billed to :**

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

Advertiser : [REDACTED]  
ANDREW WILKINSON MLA

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
<b>Publication :</b> Vancouver Courier <b>Title :</b> MLA's BC DAY <b>Ad Size :</b> 1.0000 Col. x 1 Agate Lines <b>Section:</b> ROP <b>Reference #:</b>				
Process Colour		0.00	0.00	0.00
Ad Space		137.50	0.00	137.50

Issue Date : 07/28/2016  
P.O. # :  
Job # : R0011281053  
Ad # : 3563962  
Color : Full Process

*cheque # 600216 ✓*

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 : 137.50  
H.S.T./G.S.T. : 6.88  
P.S.T. : 0.00  
INVOICE TOTAL : 144.38  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

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

**AMOUNT DUE : 144.38**

THE VANCOUVER

### Vancouver Courier

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

# INVOICE

Invoice No. : VCOD00015560

Date : 06/28/2016

Page : 1

**COPY**

Billed to :

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

Advertiser :  
ANDREW WILKINSON MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
Publication : Vancouver Courier				
Title : MLA's Canada Day				
Ad Size : 1.0000 Col. x 1 Agate Lines				
Section: CDA				
Reference #:				
Page: A17				
Process Colour		50.00	0.00	50.00
Ad Space		137.50	0.00	137.50

Issue Date : 06/23/2016  
P.O. # : [REDACTED]  
Job # : R0011264299  
Ad # : 3524298  
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

AMOUNT DUE : **196.88**

*Cheque # 100215 ✓*

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



# VANCOUVER JEWISH SENIORS DIRECTORY

sponsored by SHALOM BRANCH #178 of the Royal Canadian Legion

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

BC V6N 1W7

*cheque #00226*

604-664-0748

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

Reference # 9148/ 3878

Amount \$ 210.00

Date: 16/09/16

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR CHEQUE.

Authorized by:

DATE

Reference #

AD SIZE

Amount

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 07/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.81 /EA	3.24	G
7777000300	Flats Mailed	1 EA	2.54 /EA	2.54	G

Subtotal				5.78	
GST/HST # [REDACTED]	5.000 %		5.78	0.29	
Total (CAD)				6.07	

*rec. Aug 17, 2016*

*cheque # 000217 ✓*

POTENTIAL UPCOMING CANADA POST LABOUR DISRUPTION  
FOR STATUS UPDATES SEE: [WWW.GOV.BC.CA/MAILSERVICES](http://WWW.GOV.BC.CA/MAILSERVICES)

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

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 08/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.81 /EA	2.43	G
7777000300	Flats Mailed	1 EA	2.54 /EA	2.54	G
7777003903	Trace Only	1 EA		10.77	G
Subtotal				15.74	
GST/HST # [REDACTED] 5.000 %				15.74	0.79
Total (CAD)				16.53	

*cheque # 000223 ✓*

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.

AIRWICK OIL REFILL 9.99 B  
Card \$8.99 Save -1.00

Sub Total \$8.99

Card \$\$ pts 9

Tax-Code	Taxable-Value	Tax-Value
GST	8.99	0.45
PST	8.99	0.63

**BALANCE DUE \$10.07**  
Debit \$10.07  
[ ] XXXXXXXXXXXX [REDACTED]

TRANSACTION RECORD

SLIP # 0004090836 TERM E2241D04  
\*\* Purchase \*\*  
CAD 10.07 PROXIMITY  
DEBIT # \*\*\*\*\* [REDACTED]  
ACCOUNT DEFAULT  
RESP 001 ISO 00  
DATE 09/01/2016 TIME [REDACTED]  
AUTH # 372511 REF # 109001001008  
APPL.: Interac  
AID: A0000002771010  
TVR: 8000008000 TSI:  
Approved

**CHANGE \$0.00**

\*\*\*  
Your Savings Today! \$1.00

More Rewards Card [REDACTED]

Opening Balance [REDACTED]  
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?  
Tell us at [www.saveonfoods.com/survey](http://www.saveonfoods.com/survey)  
and enter to win a \$1000  
Save On Foods gift card

100% MONEY BACK GUARANTEE  
if returned within 14 days of  
purchase with original receipt  
(some restrictions apply)

*Cheque # 000220*

CASHIER NAME: [REDACTED]  
C0141 #4706 [REDACTED] 01Sep2016  
S02241 R004



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

3 / 4  
 July 8, 2016  
 August 8, 2016

**CURRENT CHARGES for** [REDACTED]

**Monthly charges** billed to Aug 7, 2016

GOV EPP PLUS 70 24M	70.00
Includes: 3 Way Calling	
Call Forwarding	
Call Waiting	
Bell Wireless National Calling	0.00
Message Centre	0.00
Call Display	0.00
Email&Int 3GB Share	0.00
Messaging Pack Unlimited	0.00
Includes: Picture Messaging	
Image Messaging	
Incl. Messages	
Unlimited Incoming Messages	
Unlimited Local Talking	0.00

**Other charges and credits**

Smartshare 10GB Data Bundle	Jun 8 to Jul 7	\$85.00	
less Cr Smartshare 10GB Data Bundle		<u>-85.00</u>	0.00

**Usage**

**Airtime**

Unlimited Local Talking Unlimited Usage	@\$.00/minute	2107:00 min:sec	
Bell Wireless National Calling Bell Mobility to Bell Mobility	@\$.00/minute	262:00 min:sec	0.00
Included incoming unlimited minutes		1112:00 min:sec	

**Data**

Email&Int 3GB Share Data Usage	@\$.00/MB	3,072.0000 MB	0.00
Email&Int 3GB Share Mobile Browser Usage	@\$.05/MB	620.5049 MB	31.03

**Events**

Unlimited messages	1706 events	0.00
Picture/Video messaging	28 events	0.00
Data Usage Alerts	2 events	0.00

**Taxes**

GST	5.06
BC PST	7.07

<b>FOR YOUR INFORMATION...</b>	
<u>Usage Summary</u>	<u>min:sec</u>
<b>Total time used</b>	<b>2369:00</b>
<u>Event Summary</u>	
Total Events	1736
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	3,692.5049
Total this month	\$31.03

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Bill Date

July 8, 2016

Next Bill Date

August 8, 2016

Mobile Number

[REDACTED]

Account Number

[REDACTED]

Client ID Number

(14 Digit Number for online/telebanking)

**CURRENT CHARGES** for [REDACTED] (continued)

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Total current charges

\$113.16

cheque # 000214 -



# 2016 Alarm Permit Renewal Notice

Permit number: [REDACTED]

Account number: [REDACTED]

RECEIVED JUL 14 2016



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

Permit Type	Alarm Type	Location	Overdue Fee(s)	2016 Fee	Reinstatement Fee
Small Business	Audible (makes sound)	5640 DUNBAR ST	0.00	29.25	0.00
PAYMENT DUE September 12, 2016				Total Due	\$29.25

16-257327

## Pay Online at [vancouver.ca/alarmp permit](http://vancouver.ca/alarmp permit)

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.

AIRWICK OIL REFILL 9.99 B  
Glad Kitchen Catcher 7.79 B  
Card \$6.49 Save -1.30  
SCOTT SPONGE TOWELS 9.79 B  
Card \$5.99 Save -3.80  
WINDEX 4.69 B

Sub Total \$27.16

Card \$\$ pts 27

Tax-Code	Taxable-Value	Tax-Value
GST	27.16	1.36
PST	27.16	1.90

**BALANCE DUE \$30.42**

Debit \$30.42  
[CHQ] XXXXXXXXXXXX [REDACTED]

TRANSACTION RECORD

SLIP # 0005120534 TERM E2241D05  
\*\* Purchase \*\*  
CAD 30.42 CHIP  
DEBIT # \*\*\*\*\* [REDACTED]  
ACCOUNT Chequing  
RESP 001 ISO 00  
DATE 07/06/2016 TIME [REDACTED]  
AUTH # 435602 REF # 052001001017  
APPL.: Interac  
AID: A0000002771010  
TVR: 8000008000 TSI: 6800

Approved

BY ENTERING A VERIFIED PIN, CARDHOLDER  
AGREES TO PAY ISSUER SUCH TOTAL IN  
ACCORDANCE WITH ISSUER'S AGREEMENT WITH  
CARDHOLDER

**CHANGE \$0.00**

\*\*\*  
Your Savings Today! \$5.10

More Rewards Card [REDACTED]

Opening Balance [REDACTED]  
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?  
Tell us at [www.saveonfoods.com/survey](http://www.saveonfoods.com/survey)  
and enter to win a \$1000  
Save On Foods gift card

100% MONEY BACK GUARANTEE  
if returned within 14 days of  
purchase with original receipt  
(some restrictions apply)

CASHIER NAME: [REDACTED]  
C0158 #7696 [REDACTED] 06Ju12016  
S02241 R005

\*\*\*\*\*

CHECK # 530892 DATE 8/12/16

TABLE # 11 TIME [REDACTED]

-- DINING ROOM : [REDACTED] --

SEAT#	ITEMS ORDERED	AMOUNT
4	PENNE ARRABBIATA	19.00
	SUBTOTAL	19.00
	GST	0.95
		-----
		19.95
	TOTAL	19.95

\*\*\*\*\*

SUBTOTAL	19.00
GST	0.95

-----

TOTAL DUE 19.95

-----

\*\*\*\*\*

SEASONS IN THE PARK  
604-874-8008

GST NUMBER [REDACTED]  
US EXCHANGE RATE AT \$1.25 CDN

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

\*\*\*\*\*

cheque # 000 219 ✓

Copy

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

1 / 4  
August 8, 2016  
September 8, 2016

**ACCOUNT SUMMARY for** [REDACTED]

Previous amount due \$278.92  
Total payments (see following pages) -278.92

**Balance \$0.00**

**Current charges summary**

Monthly charges 70.00  
Usage and long distance 3.37  
Total taxes on current charges 8.79

**Total current charges including taxes \$82.16**

**Total amount due Please pay by\* Aug 29, 2016 \$82.16**

Total GST included in this bill \$3.66

Total BC PST included in this bill \$5.13

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]	August 29, 2016	\$82.16	



~~Copy~~

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

1 / 3  
September 8, 2016  
October 8, 2016

**ACCOUNT SUMMARY for** [REDACTED]

Previous amount due	\$82.16
Payment received Thank you Aug 25	-82.16
<b>Balance</b>	<b>\$0.00</b>
<b>Current charges summary</b>	
Monthly charges	70.00
Usage and long distance	0.00
Total taxes on current charges	8.40
<b>Total current charges including taxes</b>	<b>\$78.40</b>
<b>Total amount due</b> Please pay by* Sep 28, 2016	<b>\$78.40</b>
 Total GST included in this bill	 \$3.50
Total BC PST included in this bill	\$4.90

**DID YOU KNOW...**

Bell customers can enjoy speeds of up to 335 Mbps (theoretical peak download speeds: 12-100 Mbps) - that's more than twice as fast as the speeds available just two years ago. Speeds have doubled. That's just better. \* In select areas of the GTA, Halifax, Hamilton, Oakville, Peterborough, PEI and St. John's. See [bell.ca/network](http://bell.ca/network).

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]	September 28, 2016	\$78.40	



cheque # 000224

May 09, 2016

Account number: [REDACTED]

Mobile services (continued)

**Charges for** [REDACTED]

Service continues on a month-to-month basis after your commitment end date of Jun 18, 2016.

**Monthly and other charges (May 10 to Jun 09)**

SharePlus 60 - Ult'd Nat.	\$60.00
Call Display	
Call Waiting	
Conference Calling	
Voice Mail 3	
Family Calling LD	
No charge LD: CAN to CAN	
SMS Unlimited	
<b>Total monthly and other charges</b> .....	<b>\$60.00</b>

**Add-ons (May 10 to Jun 09)**

2GB Shareable Data	\$30.00
<b>Total add-ons</b> .....	<b>\$30.00</b>

**Usage charges**

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, \*611 calls, etc.

Long Distance - Domestic Phone	\$0.00
Free 21:00 (MIN)	
Total used 21:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 1,051 (Msg)	
Text Msg - Received	\$0.00
Total used 49 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 4 (Pic)	
Text Msg - Received	\$0.00
Total used 1,184 (Msg)	
Data Usage	\$0.00
Total used 937.472 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 17 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 482:00 (MIN)	
Free 92:00 (MIN)	
Total used 574:00 (MIN)	
<b>Total usage charges</b> .....	<b>\$0.00</b>

**Total before taxes**..... \$90.00

GST	\$4.50
PST-BC	\$6.30
<b>Total for</b> [REDACTED] <b>with taxes</b> .....	<b>\$100.80</b>

*cheque # 000225*