



**LMP Publication Limited**

Partnership- A Div. of Glacier  
 Media  
 3355 Grandview Hwy  
 Vanc, BC V5M 1Z5  
 PH: 604 630-3540  
 EM: LMPAR@VAN.NET

**INVOICE**

**Invoice No. :** VCOD00021557

**Date :** 06/30/2018

**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
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
<b>Publication :</b> Vancouver Courier <b>Title :</b> Billing only <b>Ad Size :</b> 3.0000 Col. x 98 Agate Lines <b>Section:</b> ROP <b>Reference #:</b>				
Process Colour Ad Space		0.00 275.16	0.00 0.00	0.00 275.16

**Issue Date :** 06/28/2018  
**P.O. # :**  
**Job #:** R0011579332  
**Ad # :** 4384228  
**Color :** Full Process

SUB TOTAL : 275.16  
 H.S.T./G.S.T. : 13.76  
 P.S.T. : 0.00  
 INVOICE TOTAL : 288.92  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

**AMOUNT DUE :** **288.92**

INVOICE # 8912



Vancouver  
COLOR Printing.com

1285 West Broadway  
Vancouver BC V6H 2A8  
E: VancouverColorPrinting@gmail.com  
T: 778-680-7226

Date: July 7, 2018

Contact: [REDACTED]

Company: Andrew Wilkinson, MLA (Vancouver-Quilchena)

Address: 5640 Dunbar Street

Vancouver, BC V6N 1W7

Phone: [REDACTED]

Quantity	Description	Amount
14,000	8.5" x 14" Campaign Flyer color double sided special trifold	\$ 2,375.00

Sub-total:	\$ 2,375.00
7% PST	\$ 166.25
5% GST	\$ 118.75
<b>TOTAL:</b>	<b>\$ 2,660.00</b>

VANCOUVER COLOR PRINTING  
655-1285 BROADWAY W  
VANCOUVER BC

CARD .....  
CARD TYPE .....  
DATE 10/08/07/17  
TIME 1945  
RECEIPT NUMBER  
M8303957-001-001-877-0

PURCHASE TOTAL  
**\$2,660.00**

**APPROVED**  
AUTH# 009957 51-027  
THANK YOU

CARDHOLDER WILL PAY  
CARD ISSUER ABOVE AMOUNT  
PURSUANT TO CARDHOLDER  
AGREEMENT.

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Palla Media  
 11839 Dunford Road  
 Richmond BC V7E 3M6  
 604-812-5658  
 info@pallamedia.com  
 www.pallamedia.com  
 GST Registration No.:  
 [REDACTED]

# Invoice 12272



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

DATE 28/08/2018	PLEASE PAY \$620.86	
--------------------	------------------------	--

DATE	ACCOUNT SUMMARY	AMOUNT
07/06/2018	Balance Forward	\$620.86
	Payments and credits between 07/06/2018 and 28/08/2018	-620.86
	New charges (details below)	620.86
	<b>Total Amount Due</b>	<b>\$620.86</b>

ACTIVITY	AMOUNT
1/4 page ad Dunbar Life Sept 1, 2018	365.00
DVBA Member Dunbar Village Business Association Member discount 10%	-36.50
Annual Advertiser Less 10%	-32.85
1/4 page ad Kerrisdale Insider Sept 1, 2018	365.00
Annual Advertiser Less 10%	-36.50
Multiple Publications Multiple Publication Discount 10%	-32.85

SUBTOTAL	591.30
GST @ 5%	29.56
<b>TOTAL</b>	<b>620.86</b>
TOTAL OF NEW CHARGES	620.86

**TOTAL DUE \$620.86**

THANK YOU.

# Invoice

## WESTERN EDITION

Bill to:

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

**Date** 5/18/2018

PO#:

**Invoice #** W117426

Notes

Terms:

Phone: (604) 664-0748


Sales Rep: 

Item	Price
AD - MAY 2018 - WESTERN EDITION 1/4 pg ad	600.00

Please make cheques payable to:

### First Nations Drum

#325-101 1001 West Broadway  
Vancouver, BC V6H 4E4  
Tel: (604) 669-5582 Fax: (604) 669-5539  
Saskatoon Tel: (306) 244-2088

Subtotal	\$600.00
GST/HST (5.0%)	\$30.00
Total	\$630.00
Payments/Credits	\$0.00
GST # 	
Balance Due	<b>\$630.00</b>



# SING TAO NEWSPAPERS (CANADA 1988) LIMITED

8508 Ash Street, Vancouver, B.C. V6P 3M2 Tel: (604) 321-1111 Fax: (604) 321-3343

www.singtao.ca

No.: PS20180278

## ADVERTISEMENT INSERTION CONTRACT 刊登廣告合約

客戶/代理商名稱 Customer/Agency: BC Liberal Caucus		日期 Date: Aug 16, 2018
商戶名稱 Client Name:		商戶類型 Customer Type: Direct
地址 Address: [REDACTED], Parliament Buildings		電郵 Email: [REDACTED]@leg.bc.ca
城市 City: Victoria	省 Province: BC	郵區編號 Postal Code:
聯絡人 Contact Person(s): [REDACTED]	電話 Tel: [REDACTED]	手提 Cell:
		傳真 Fax:

Billing information if different from above: 發票資料 (如與以上資料不同)

客戶名稱/地址/聯絡人  
Customer Name / Address / Contact Person(s):

項目 Product Type	Supplement		Sing Tao 35th Anniversary Special Supplement							
刊登日由 Start Date	刊登日至 End Date	廣告名稱 Header	類別 AT	位置 Position	顏色 Color	尺寸 Size	定價 Rate	每 Per	頻率 Freq	銀碼 Amounts
Aug 26, 18	- Sun	BC Liberal Caucus		ROP	4C	Full Page	\$ 1,088.00	page	1	\$ 1,088.00
										-
										-
										-
										-
										-
										-
										-
										-
										-
										-

備註: Remarks: * comes with 2 complimentary tickets to the Sing Tao 35th Anniversary Gala on Sept 22  <b>Split among 18 COs; paid \$63.47 each</b>	銀碼 Amount:	\$ 1,088.00		
	其他 Others:	-		
	其他 Others:	-		
	合計 Sub-total:	\$ 1,088.00		
	稅項 5% GST:	\$ 54.40		
Select Material	TS x 2	GST # [REDACTED]	總值 Total Amount:	\$ 1,142.40

**Advertising Terms and Conditions**

1 All advertisements are subject to the approval of Sing Tao Newspapers (Canada 1988) Limited ("Sing Tao") and Sing Tao Daily Limited ("Publisher") reserves the right to revise, reject, discontinue or omit any advertisement, or to cancel any advertising contract, for reasons satisfactory to Publisher without notice and without penalty to either party 2 Publisher will not knowingly publish any advertisement which is illegal, misleading or offensive to its readers 3 Any requests by Advertiser to change the content of an advertisement must be received in writing by Sing Tao at least two (2) working days prior to the first scheduled publication date of the advertisement 4 Any requests by Advertiser to cancel an on-going advertisement must be received in writing by Sing Tao at least six (6) working days prior to the last scheduled publication date of the advertisement 5 Sing Tao shall be entitled to receive/retain the full amount owing for any advertisement placed, even if the advertisement is withdrawn prior to its last scheduled publication date 6 If the publication of Sing Tao Daily is restricted or curtailed in any way, rates quoted here or in any contract and the size of location of any advertisement should be subject to modification without notice by Publisher or Sing Tao 7 If an error is made by Sing Tao which in its judgement materially affects the value of an advertisement, a corrected advertisement will be inserted once, provided Sing Tao has received a written request from Advertiser within three (3) days of the first publication date of the advertisement "Make good" insertions will not be granted on minor errors 8 The liability of Sing Tao and/or Publisher for damage arising out of errors in advertisements is limited to the amount paid for the space actually occupied by the portion of the advertisement in which the error occurred, whether such error is due to the negligence of Sing Tao's and/or Publisher's employees or otherwise The liability of Sing Tao and/or Publisher for non-insertion of any advertisement is limited to the amount received by Sing Tao for such advertisement 9 Neither Sing Tao nor Publisher accepts any responsibility for loss of profit or consequential damages arising from the exercise of its or their rights pursuant to these terms and conditions, non-insertion of any advertisement, or any error made in any advertisement whether such error is due to the negligence of Sing Tao's or Publishers employees or otherwise 10 All materials produced by Sing Tao will remain the property of Sing Tao (including ownership of the copyright therein) Advertiser hereby releases Sing Tao from all liability related to the damage or loss of any advertising materials provided by Advertiser, whether such damage or loss is due to the negligence of Sing Tao's employees or otherwise 11 Advertiser shall indemnify and hold harmless Sing Tao and Publisher against all claims, demands and costs incurred by Sing Tao and/or Publisher, including legal expenses, arising out of the Publication of any advertisement(s) on behalf of Advertiser 12 Advertiser authorizes Sing Tao to obtain and disclose any and all information about Advertiser, including credit information, from or to any credit reporting agency, credit bureau, any other person or entity 13 All Front cover positions for Sing Tao Newspapers are non-cancellable and non-refundable

客戶法定名稱/註冊號碼 Legal Business Name / Registration No:	營業員 Salesperson:
廣告客戶簽名 Advertiser/Authorized Person's Signature: X	簽名 Signature:
姓名 Printed Name:	
Office Use Only	合約類型 Contract Type: New
	預付 Prepaid: -
	收據號碼 Receipt #:
	結餘 Bal Due: 1,142.40
類別 Category: MISC	附屬類別 Sub-category: Government
	類型 Type: Retail



# INVOICE

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 BC V6N 1W7

Invoice date: 9/7/2018

Invoice no.: 49180

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 7, 2018	To Display Advertisement - New Year Holiday Edition  Page Number(s) 44  holiday greetings	3 cols x 6 Inch(s)	\$141.00 <i>per insertion</i>
		SubTotal	\$141.00
		taxes	\$7.05
		<b>TOTAL</b>	<b>\$148.05</b>

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

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

-----

2018/06/28	[REDACTED]	[REDACTED]
CC/CC104358	W/G1	TR715973
T 5%/7%	1@\$1.79	\$1.79
#0 BUBBLE MAILER		
SUBTL		\$1.79
GST		\$0.09
PST		\$0.13
TOTAL		\$2.01
Debit Card		\$2.01
Card Number		
CHG. DUE		\$0.00
RND. CHG.		\$0.00

Receipt required for all returns.

# LONDON DRUGS

LD KINGSWAY 604 448 4806  
LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

6X8 DIGITAL PRINT	10.85 B
PRINT 8X10	19.96 B
PRINT 12X16	29.98 B
**** TAX 7.30 BAL	68.09
VF Visa	68.09

XXXXXXXXXXXX [REDACTED]

AUTH: 021290

CHANGE .00

(P)ST 4.26

(G)ST 3.04

7/12/18 [REDACTED] 0006 75 0091 8567

(B)OTH = G.S.T. + P.S.T.





Ministry of Citizens' Services  
 BC Mail Plus  
 PO Box 9453 Stn Prov Govt  
 Victoria BC V8W 9V7  
 Ph: 250-952-5102 F: 250-952-5117  
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	30-Jun-2018
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

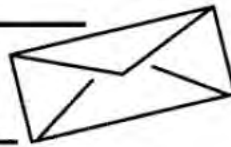
Please keep the bottom portion for your records and return the top portion with your payment

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	[REDACTED]	[REDACTED]	[REDACTED]	G
7777000300	Flats Mailed	[REDACTED]	[REDACTED]	[REDACTED]	G
7777000800	Packages Mailed	[REDACTED]	[REDACTED]	[REDACTED]	G
7777003901	Rush Only	[REDACTED]	[REDACTED]	[REDACTED]	G
Subtotal				[REDACTED]	
GST/HST # [REDACTED]		5.000 %	[REDACTED]	[REDACTED]	
Total (CAD)				[REDACTED]	

CO Paid 24.51

# COAST

MAILING SERVICES LTD



Unit 14 - 3751 North Fraser Way  
Burnaby, British Columbia V5J 5G4  
Canada Phone 604.322.6544

## INVOICE

Date: 06/28/2018  
Invoice No.: 48660  
Page: 1  
P.O. #

Customer:

Andrew Wilkinson, MLA  
Vancouver-Quilchena  
Constituency Office  
5640 Dunbar Street  
Vancouver, British Columbia V6N 1W7

Job Description

Vancouver - Quilchena Constituency  
Mail - out

Business No.: [REDACTED]

Qty/Hours	Description	Tax	Unit Price	Amount
13,466	Miscellaneous - Mapping Service	G	0.0037	50.00
13,466	Householder	G	0.0186	250.00
	Deliveries	G		50.00
	Postage	G		1,548.59
	G - GST @ 5%			
	GST			94.93

Terms: Net 15

Total Amount 1,993.52



**BRITISH  
COLUMBIA**

Ministry of Citizens' Services  
BC Mail Plus  
PO Box 9453 Stn Prov Govt  
Victoria BC V8W 9V7  
Ph: 250-952-5102 F: 250-952-5117  
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

<b>Invoice</b>	
Document Number	Date
[REDACTED]	<b>31-Jul-2018</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 # [REDACTED] Bill To [REDACTED] Invoice Date 07/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	6 EA	0.85 /EA	5.10	G
7777000300	Flats Mailed	1 EA	2.68 /EA	2.68	G
Subtotal				7.78	
GST/HST # [REDACTED] 5.000 %				7.78	0.39
Total (CAD)				8.17	

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

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



=====

# HOME HARDWARE

BLIGHT'S HOME HARDWARE  
VANCOUVER, BC V6S2C1

Phone: (604)738-3312 GST# [REDACTED]

=====

3277910 LEVER, TOILET LONG MHT

1. CD @ \$5.99/CD	\$5.99
Item Total	5.99
G.S.T	0.30
P.S.T	0.42
Sub Total	6.71

=====

<b>Total Due</b>	<b>6.71</b>
------------------	-------------

CASH	7.00
Round to 5 cents	0.01

<b>Change</b>	<b>0.30</b>
---------------	-------------

=====

05	01 897823	[REDACTED]	2018-Jul-25
----	-----------	------------	-------------



=====

# HOME HARDWARE

BLIGHT'S HOME HARDWARE  
VANCOUVER, BC V6S2C1

Phone: (604)738-3312 GST# [REDACTED]

=====

2186899 ANCHORS, W-DRLR NYL #8L W/SCR	4CD
1. CD @ \$4.29/CD	\$4.29
Item Total	4.29
G.S.T	0.21
P.S.T	0.30
Sub Total	4.80

=====

<b>Total Due</b>	<b>4.80</b>
VISA	4.80

=====

QS 01 897824 [REDACTED] 2018-Jul-25

Canada Post / Postes Canada

Musqueam

3552 41st Ave West

Vancouver, BC V6N3E0

GST/TPS#: [REDACTED]

-----  
2018/07/31  
CC/CC104358

[REDACTED]  
W/G2

[REDACTED]  
TR718377

G 5%  
\$1.00 STAMP

1@ \$1.00

\$1.00

SUBTL  
GST  
TOTAL

\$1.00

\$0.05

\$1.05

Visa  
Card Number

\$1.05

CHG. DUE  
RND. CHG.

\$0.00

\$0.00

Receipt required for all returns.

STAPLES Canada  
Store # 326  
Burnaby, BC V5J0A6  
(604) 412-2950

Sale 00091 1 001 19691  
0326 08/23/18 [REDACTED]

1812763

1 LABELS:NAME BADGE LA	
067933053954	40.56B
Subtotal	40.56
PST 7.00%	2.84
GST 5.00%	2.03
Total	\$45.43
Visa	45.43

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$45.43

H Purchase	
Authorization Number	046017
0010010310 19691	66278806
08/23/18 [REDACTED]	
01/027 APPROVED - THANK YOU	
Visa Credit	A0000000031010
0000000000	

Thank you for shopping at STAPLES!

save-on-foods #2241  
Dunbar  
S.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T [REDACTED]

PUREX TISSUE 12.49 B

Sub Total **\$12.49**

Tax-Code	Taxable-Value	Tax-Value
GST	12.49	0.62
PST	12.49	0.87

**BALANCE DUE \$13.98**

Credit \$13.98

[ ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 13.98

CARD NUMBER: \*\*\*\*\* [REDACTED]

DATE/TIME: 08/10/2018 [REDACTED]

REFERENCE #: 0010010220 H

TERM: 66261326

AUTHOR.# : 02318F

AID: A000000031010

VISA CREDIT

01 APPROVED - THANK YOU 027



STAPLES Canada  
Store # 239  
Vancouver, BC V6T1T5  
(604) 221-4780

Sale 00001 6 001 48333  
0239 07/18/18

\*\*\*\*\*  
\*\$5 off any Staples\*  
\*Print & Marketing\*  
\*Purchase\*

\*\*\*\*\*  
\*\*\*\*\*  
\*\*  
\*\* Offer valid Jul 16 - Aug 4, 2018, \*\*  
\*\* on any in-store purchase of Print \*\*  
\*\* & Marketing Services totaling \$5 \*\*  
\*\* or more in a single transaction. \*\*  
\*\*  
\*\* Full redemption necessary; \*\*  
\*\* no cash or credit back. \*\*  
\*\* Minimum purchase must be met \*\*  
\*\* excluding taxes. \*\*  
\*\*  
\*\* Coupon has no cash value and \*\*  
\*\* cannot be used with other \*\*  
\*\* coupons/offers, gift cards, \*\*  
\*\* postage stamps, self-serve \*\*  
\*\* copying, computer rentals or \*\*  
\*\* on prior purchases. \*\*  
\*\*  
\*\* Limit: one per customer. \*\*  
\*\* Coupon must be submitted; \*\*  
\*\* no facsimiles accepted. \*\*  
\*\* Offer valid in Canada only. \*\*  
\*\* Staples coupon code 96202. \*\*  
\*\*

\*\*\*\*\*  
\*\*\*\*\*

1816648  
1 VERBATIM 2PK 16GB 17.36B  
023942987130 17.36  
Subtotal 1.22  
PST 7.00% 0.87  
GST 5.00% \$19.45  
Total 19.45  
Visa

TRANSACTION RECORD

\*\*\*\*\*  
H Purchase \$19.45  
Authorization Number 419809  
0010011610 48333 66276921  
07/18/18  
01/027 APPROVED - THANK YOU

save-on-foods #2241

Dunbar

B.C. OWNED AND OPERATED

Visit [www.saveonfoods.com](http://www.saveonfoods.com)

G.S.T # [REDACTED]

ENERGIZER BATTERIES	10.99 B
Card \$9.99 Save	-1.00
*Eco Fee EHF Battery	0.48 G
WF SPLITTOFIT TOWELS	7.99 B
Card \$4.89 Save	-3.10

Sub Total **\$15.36**

Card \$\$ pts 15

Tax-Code	Taxable-Value	Tax-Value
GST	15.36	0.77
PST	14.88	1.04

**BALANCE DUE \$17.17**

Credit \$17.17

[ ] XXXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 17.17

CARD NUMBER: \*\*\*\*\* [REDACTED]  
 DATE/TIME: 07/17/2018 [REDACTED]  
 REFERENCE #: 0010013630 H  
 TERM: 66261329  
 AUTHOR.# : 466489  
 AID: A0000000031010  
 SCOTIABANK VISA

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

**KERRISDALE  
CAMERAS**

RECEIPT

Kerrisdale Cameras  
2170 West 41st Ave.  
Vancouver  
V6M 1Z5

Tel# 604-263-3221  
Fax# 604-263-1651  
e-mail info@kerrisdalecameras.com

TRANS# 113167      DATE: Wed 18-Jul-2018  
STORE# 01 REG# C      TIME: [REDACTED]  
CASHIER# 755 [REDACTED]  
SALES STAFF# 755 [REDACTED]

1.DIG ALL DIGITAL SERVICES      43.56  
44 @ 0.99

1.CD CD/DVD TO BURN      1.99  
IMAGES TO [1]

Sub-total      \$ 45.55  
Net-Total      \$\$\$ 45.55  
PST      \$\$\$ 3.19  
GST      \$\$\$ 2.28  
TOTAL      \$ 51.02

PAID BY : Visa      \$ 51.02  
\*\*\*\*\* [REDACTED]

TYPE: PURCHASE

ACCT: VISA      \$ 51.02

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 07/18/2018 [REDACTED]  
REFERENCE #: 841566500010015720 H  
AUTH #: 006201  
Visa Credit  
A0000000031010

01 APPROVED - THANK YOU 027

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

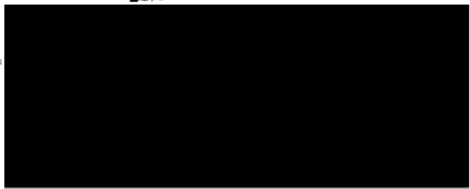
NO SIGNATURE TRANSACTION

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

# Michaels

Where Creativity Happens™

MICHAELS STORE #3950 (604)629-8124  
MICHAELS STORE #3950  
5771 MARINE WAY - UNIT 300  
BURNABY, BC V5J 0A6



644 SALE	2957 3950 002	7/19/18	13:59
30LB CONVENTIONAL	49223505848	2.49	1 @ 2.49 T
30LB CONVENTIONAL	49223505848	2.49	1 @ 2.49 T
	SUBTOTAL	4.98	
GST	5%	.26	
	PST 7%	.35	
	TOTAL	5.58	

Auth # 077498  
5.58

Visa

SIGN-UP AT MICHAELS.COM OR LIKE US ON  
FACEBOOK TO RECEIVE SPECIAL OFFERS AND  
CREATIVE PROJECT IDEAS.

Aaron Brothers  
Custom Framing  
New! Now in over 100 stores across Canada

THANK YOU FOR SHOPPING AT MICHAELS™

Dear Valued Customer:  
Michaels return and coupon policies are available  
at Michaels.com and in store at registers.  
Please see a store associate for more information.

\*\*\*\*\*

Copy

Page

1 / 4

Bill Date

July 6, 2018

Next Bill Date

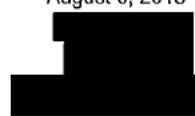
August 6, 2018

Virgin Mobile Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)



### ACCOUNT SUMMARY for M [REDACTED]

Previous amount due \$50.40

Payment received Thank you Jun 12 -50.40

**Balance \$0.00**

#### Current charges summary

Monthly charges 45.00

Usage and long distance [REDACTED]

Total taxes on current charges [REDACTED]

**Total current charges including taxes [REDACTED]**

**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]

**DID YOU KNOW...**

Members get up to 55% off hotel bookings made with HotelStorm. Find best-in-class hotels all over the world, perfect for that summer weekend getaway you've been thinking about! Check out [virginmobile.ca/benefits](http://virginmobile.ca/benefits) to get your promo code.

\$45.00  
 7% GST 3.15  
 5% GST 2.25  
 -----  
 \$50.40

Motiontide Media  
a division of Grenz Enterprises Inc.  
www.motiontide.com  
BC



Vancouver – Quilchena Constituency Office  
[REDACTED]  
5640 Dunbar Street  
Vancouver BC V6N 1W7

INVOICE # 0003262  
INVOICE Date July 1, 2018  
**Balance Due (CAD) \$2,929.50**

Item	Description	Unit Cost	Quantity	Line Total
Digital Marketing	Digital Marketing Plan July 2018 (201707011A)	2,790.00	1	2,790.00

**Subtotal 2,790.00**  
GST ([REDACTED]) 139.50  
[REDACTED] 5%  
**Total 2,929.50**  
Amount Paid 0.00  
**Balance Due (CAD) \$2,929.50**

**Terms**

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

For our mutual convenience, e-transfer payments can be sent to info@motiontide.com  
Please make cheque payments payable to "Motiontide Media" and mail to:  
Motiontide Media  
745 Wildgreen Way  
Parksville, BC  
V9P 0A5

Motiontide Media  
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www.motiontide.com  
BC



Vancouver – Quilchena Constituency Office  
[REDACTED]  
5640 Dunbar Street  
Vancouver BC V6N 1W7

INVOICE # 0003286  
INVOICE Date August 1, 2018  
**Balance Due (CAD) \$2,929.50**

Item	Description	Unit Cost	Quantity	Line Total
Digital Marketing	Digital Marketing Plan August 2018 (201707011A)	2,790.00	1	2,790.00

**Subtotal 2,790.00**  
GST ([REDACTED]) 139.50  
[REDACTED] 5%  
**Total 2,929.50**  
Amount Paid 0.00  
**Balance Due (CAD) \$2,929.50**

**Terms**

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Motiontide Media  
745 Wildgreen Way  
Parksville, BC  
V9P 0A5

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Page

1 / 4

Bill Date

August 6, 2018

Next Bill Date

September 6, 2018

Virgin 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 Jul 12 [REDACTED]

**Balance**

**\$0.00**

**Current charges summary**

Monthly charges

45.00

Usage and long distance [REDACTED]

Total taxes on current charges [REDACTED]

**Total current charges**

*including taxes*

**Total amount to be charged to your credit card**

Total GST included in this bill [REDACTED]

Total BC PST included in this bill [REDACTED]

**DID YOU KNOW...**

Members get up to 25% off base rates with Avis and Budget rental cars. Some conditions apply. Hop in and hook up! Check out [virginmobile.ca/benefits](http://virginmobile.ca/benefits) to get your promo code.

\$45.00

\$ 2.25 5% GST

\$ 3.15 7% PST

\$50.40 TOTAL

Manage your account at [virginmobile.ca/myaccount](http://virginmobile.ca/myaccount) or call us at 1-888-999-2321.

For more self serve options, check out the back of your bill.





Motiontide Media  
a division of Grenz Enterprises Inc.  
www.motiontide.com  
BC



Vancouver – Quilchena Constituency Office  
[REDACTED]  
5640 Dunbar Street  
Vancouver BC V6N 1W7

INVOICE # 0003313  
INVOICE Date September 1, 2018  
**Balance Due (CAD) \$2,929.50**

Item	Description	Unit Cost	Quantity	Line Total
Digital Marketing	Digital Marketing Plan September 2018 (201707011A)	2,790.00	1	2,790.00

<b>Subtotal</b>	<b>2,790.00</b>
GST ([REDACTED])	139.50
[REDACTED] 5%	
<b>Total</b>	<b>2,929.50</b>
Amount Paid	0.00
<b>Balance Due (CAD)</b>	<b>\$2,929.50</b>

**Terms**

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

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Please make cheque payments payable to "Motiontide Media" and mail to:  
Motiontide Media  
745 Wildgreen Way  
Parksville, BC  
V9P 0A5



FIDO  
4700 KINGSWAY, UNIT 1163  
BURNABY, BC V5H4M1  
604-412-3825

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19/08/18 [REDACTED]  
Trans.: 9130 Store: 05719  
Reg.: 003 Till: 003  
Rep: 10207247

Bill Pay Receipt



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Acct No. : [REDACTED]  
Acct Type. : Fido  
Paid Amount : 92.85

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Total 92.85  
Credit 92.85  
Card: Visa  
Account: 6515  
Auth: 017069 (A)  
Capture Method: RFID  
Total Tender 92.85  
Change Due 0.00

Customer Copy

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