

# DECEMBER 6/19

MOORE'S BAKERY  
2125 WEST 41ST AVE  
VANCOUVER, BC V6M1Z1  
6042612922

Merchant ID: 5659005  
Term ID: 001

Ref #: 175

## Sale

XXXXXXXXXX [REDACTED]

DEBIT

Entry Method: Chip

Acct Type: Chequing

12/06/19

Inv #: 000175

Appr Code: 385693

Apprvd

Batch#: 338001

Trace: 00284245

Retrieval Ref #: 00000175

Total: \$ 110.00

No signature required. Verified by PIN.  
Your account will be debited with the  
above amount.

Retain this copy for statement  
verification.

Application Label: Interac  
AID: A00000027713:0  
TVR: 83 80 00 83 00  
TSI: 63 00

DECEMBER 6/19

# Michaels

Where Creativity Happens™

MICHAELS STORE #4906 (604)638-1940  
MICHAELS STORE #4906  
1022 ALBERNI STREET  
VANCOUVER, BC V6E1A3



2930194 SALE 9803 4906 003 12/06/19 [REDACTED]  
ASH BSKT CHPWD MD 191518980103 30.00  
1 @ 15.00 15.00 TP

AMOUNT QUALIFIED FOR DISCOUNT \$ 30.00  
YOU SAVED \$ 15.00  
SUBTOTAL 15.00  
GST [REDACTED] 5% .75  
PST 7% 1.05  
TOTAL 16.80

Auth # 710333  
Debit [REDACTED] 16.80

Now Hiring! Apply at <http://www.michaels.com/careers>

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](http://Michaels.com) and in store at registers.

Please see a store associate for more information

\*\*\*\*\*

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

# Invoice 12818



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

DATE  
06/11/2019

PLEASE PAY  
\$620.86

| DATE       | ACCOUNT SUMMARY  | AMOUNT   |
|------------|--|----------|
| 20/08/2019 | Balance Forward  | \$620.86 |
|            | Payments and credits between 20/08/2019 and 06/11/2019 | -620.86  |
|            | New charges (details below)                            | 620.86   |
|            | Total Amount Due                                       | \$620.86 |

| ACTIVITY   | AMOUNT |
|--|--------|
| 1/4 page ad Dunbar Life<br>Nov 15, 2019                                | 365.00 |
| DVBA Member<br>Dunbar Village Business Association Member discount 10% | -36.50 |
| Annual Advertiser<br>Less 10%  | -32.85 |
| 1/4 page ad Kerrisdale Insider<br>Nov 15, 2019                         | 365.00 |
| Annual Advertiser<br>Less 10%  | -36.50 |
| Multiple Publications<br>Multiple Publication Discount 10%             | -32.85 |

|                      |        |
|----------------------|--------|
| SUBTOTAL             | 591.30 |
| GST @ 5%             | 29.56  |
| TOTAL                | 620.86 |
| TOTAL OF NEW CHARGES | 620.86 |

TOTAL DUE **\$620.86**

THANK YOU.

VAT INVOICE

Invoice date: 2019-12-01  
Invoice number: 001-0006304921  
Order ID: 12410329

Customer Details:  
[Redacted]  
[Redacted]@gmail.com  
[Redacted]

Billing Address:  
[Redacted]  
Victoria, BC [Redacted]  
Canada

Shipping Address:  
[Redacted]  
Vancouver, BC [Redacted]  
Canada

| Product   | Quantity  | Unit price               | Subtotal        |
|---|-----------|--------------------------|-----------------|
| Invitation Cards  | 300 items | \$1.60                   | \$480.00        |
| Standard (5" x 7") - Folded<br>+ White Standard envelopes | 300 items | \$0.25                   | \$75.00         |
|   |           | Subtotal                 | \$555.00        |
|   |           | Discount                 | -\$240.00       |
|   |           | Shipping                 | \$17.99         |
|   |           | GST/HST(5%)              | \$16.65         |
|   |           | <b>Total (incl. tax)</b> | <b>\$349.64</b> |

---

Optimalprint.ca  
Gelato AS  
Snarøyveien 30C  
1360 Fornebu, Norway  
info@optimalprint.com  
GST/HST reg. no.: [Redacted]

# VAT INVOICE

Invoice date: 2019-12-11  
Invoice number: 001-0006438911  
Order ID: 12645786

## Customer Details:

@gmail.com

## Billing Address:

Victoria, BC  
Canada

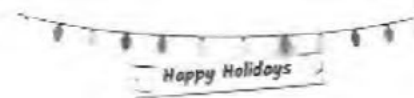
## Shipping Address:

VICTORIA, BC  
Canada

| Product   | Quantity  | Unit price               | Subtotal         |
|---|-----------|--------------------------|------------------|
| Invitation Cards<br>Standard (5" x 7") - Folded<br>+ White Standard envelopes | 300 items | \$1.60                   | \$480.00         |
| Invitation Cards<br>Standard (5" x 7") - Folded<br>+ White Standard envelopes | 300 items | \$0.25                   | \$75.00          |
| Invitation Cards<br>Standard (5" x 7") - Folded<br>+ White Standard envelopes | 300 items | \$1.60                   | \$480.00         |
| Invitation Cards<br>Standard (5" x 7") - Folded<br>+ White Standard envelopes | 300 items | \$0.25                   | \$75.00          |
| Invitation Cards<br>Standard (5" x 7") - Folded<br>+ White Standard envelopes | 300 items | \$1.60                   | \$480.00         |
| Invitation Cards<br>Standard (5" x 7") - Folded<br>+ White Standard envelopes | 300 items | \$0.25                   | \$75.00          |
| Invitation Cards<br>Standard (5" x 7") - Folded<br>+ White Standard envelopes | 300 items | \$1.60                   | \$480.00         |
| Invitation Cards<br>Standard (5" x 7") - Folded<br>+ White Standard envelopes | 300 items | \$0.25                   | \$75.00          |
| Invitation Cards<br>Standard (5" x 7") - Folded<br>+ White Standard envelopes | 140 items | \$1.65                   | \$231.00         |
| Invitation Cards<br>Standard (5" x 7") - Folded<br>+ White Standard envelopes | 140 items | \$0.25                   | \$35.00          |
|   |           | Subtotal                 | \$2486.00        |
|   |           | Discount                 | -\$1075.50       |
|   |           | Shipping                 | \$17.99          |
|   |           | GST/HST(5%)              | \$71.42          |
|   |           | <b>Total (incl. tax)</b> | <b>\$1499.91</b> |

## Optimalprint.ca

Gelato AS  
Snarøyveien 30C  
1360 Fornebu, Norway  
info@optimalprint.com  
GST/HST reg. no.:



What can we help you find?

SEARCH

Free Next Day Shipping on orders over \$35 - Learn more

Your Cart: 3 Items

| Product | Description  | Availability  | Quantity | Price   |
|---------|--|---|----------|---------|
|         | <p><b>Staples Roller Moistener</b><br/>Item: 12375<br/>Est. delivery date: December 16, 2019</p> <p><a href="#">Remove Item</a></p>  | <p><input checked="" type="checkbox"/> Online</p> <p><input checked="" type="checkbox"/> In-store (Pick up in 2 hours)<br/>789 McCallum Road, La...</p> | <p>2</p> | \$2.39  |
|         | <p><b>Avery Easy Peel White, Laser Return Address Labels, 1-3/4" x 1/2", 8,000/Pack, (5167)</b><br/>Item: 20929<br/>Est. delivery date: December 16, 2019</p> <p><a href="#">Remove Item</a></p> | <p><input checked="" type="checkbox"/> Online</p> <p><input checked="" type="checkbox"/> In-store (Pick up in 2 hours)<br/>789 McCallum Road, La...</p> | <p>1</p> | \$49.49 |

ORDER SUMMARY

|  |         |
|--|---------|
| SUBTOTAL (3 Items):  | \$54.27 |
| Taxes (applicable taxes and eco fees will be re-calculated at checkout before finalizing purchase) |         |
| EST. TOTAL:  | \$54.27 |

CHECKOUT

WAYS TO GET YOUR ORDER

**Delivery: Available**  
Estimated Shipping Fee: FREE  
Delivery to: [Redacted]  
[Change Postal Code](#)

**In-store Pick Up: Available**  
Available at 789 McCallum Road, Langford District  
[Change Store](#)

|                     |                |
|---------------------|----------------|
| SUBTOTAL (3 Items): | \$54.27        |
| Shipping:           | \$0.00         |
| GST 5%:             | \$2.71         |
| PST 7%:             | \$3.80         |
| <b>TOTAL</b>        | <b>\$60.78</b> |

Our Commitment to you

Everyday Free Shipping

For orders over \$35, get fast, free shipping on most items

Price Match Guarantee

Find a lower advertised price and we'll match any Authorized Canadian Retailer

Easy Returns

Online and In-Store. Always Free

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

Purex Bath Tissue 18.99 B

Sub Total \$18.99

Card \$\$ pts 19

| Tax-Code | Taxable-Value | Tax-Value |
|----------|---------------|-----------|
| GST      | 18.99         | 0.95      |
| PST      | 18.99         | 1.33      |

**BALANCE DUE \$21.27**

Credit \$21.27

[ ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 21.27

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 07/15/2019 [REDACTED]  
REFERENCE #: 0010010470 H  
TERM: 66261329  
AUTHOR.# : 07973F  
AID: A0000000031010  
VISA CREDIT

01 APPROVED - THANK YOU 027

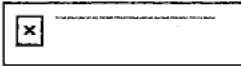
NO SIGNATURE TRANSACTION

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

Hello [REDACTED]



Thank you for choosing Staples. Below is a summary of your recent order. You can check the status of your order anytime by visiting [My Account on Staples.ca](#)

ORDER NUMBER: [REDACTED]

Order Date: 06/07/2019

**BILLING ADDRESS**

[REDACTED]  
[REDACTED]  
Kamloops, BC [REDACTED]

**PAYMENT INFORMATION**

Subtotal: \$48.97  
Coupon: \$0.00  
Shipping: \$0.00  
GST or (HST): \$2.45  
PST: \$3.43  
Environmental Fee: \$0.00  
Order Total: \$54.85

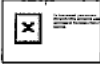
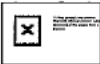
**PAYMENT METHOD**

VI ending in [REDACTED] \$54.85

**ITEMS FOR DELIVERY**

**Expected Delivery: Monday, June 10, 2019**

Ship To: 5640 Dunbar St, Vancouver, BC V6N1W7

| Item   | Price   | Qty | SubTotal |
|--|---------|-----|----------|
|  OB 3" BLACK BETTER BINDER<br>Item #702874  | \$10.00 | 1   | \$10.00  |
|  OB BUSINESS CARD BINDER R<br>Item #1519427 | \$12.99 | 3   | \$38.97  |





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-2019 |
| 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 | 2 EA     | 0.88 /EA   | 1.76   | G    |
| Subtotal                     |                |          |            | 1.76   |      |
| GST/HST # [REDACTED] 5.000 % |                |          |            | 1.76   | 0.09 |
| Total (CAD)                  |                |          |            | 1.85   |      |

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.



**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

**Invoice**

Document Number [REDACTED] Date **30-Sep-2019**

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 09/30/2019

| Product #                    | Description    | Quantity | Price/Unit | Amount | Tax  |
|------------------------------|----------------|----------|------------|--------|------|
| 7777000100                   | Letters Mailed | 2 EA     | 0.88 /EA   | 1.76   | G    |
| Subtotal                     |                |          |            | 1.76   |      |
| GST/HST # [REDACTED] 5.000 % |                |          |            | 1.76   | 0.09 |
| Total (CAD)                  |                |          |            | 1.85   |      |

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Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC , V8W 9V7

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INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



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-Oct-2019</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 # | [REDACTED] | Bill To | [REDACTED] | Invoice Date | 10/31/2019 |
|----------------------|----------------|-----------|------------|---------|------------|--------------|------------|
| Product #            | Description    | Quantity  | Price/Unit | Amount  | Tax        |              |            |
| 7777000100           | Letters Mailed | 2 EA      | 0.88 /EA   | 1.76    | G          |              |            |
| 7777000300           | Flats Mailed   | 1 EA      | 2.75 /EA   | 2.75    | G          |              |            |
| Subtotal             |                |           |            | 4.51    |            |              |            |
| GST/HST # [REDACTED] |                | 5.000 %   |            | 4.51    |            | 0.23         |            |
| Total (CAD)          |                |           |            |         |            | 4.74         |            |

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.

**Helijet**5911 Airport Road South  
Vancouver  
International Airport  
Richmond, B.C.  
Canada V7B 1R5**Cargo Waybill**VANCOUVER VICTORIA  
(604) 682-1450 (250) 386-7676

G.S.T. # R102320165

**DESCRIPTION OF PACKAGE AND CONTENTS**

THIS SHIPMENT CONTAINS NO HAZARDOUS MATERIALS.

6 Boxes

DECLARED VALUE

\$ \_\_\_\_\_

OR

 NODECLARED  
VALUE

DECLARED VALUE IS AGREED AND UNDERSTOOD TO BE NOT MORE THAN THE VALUE STATED IN THE GOVERNING TARIFFS FOR EACH KILOGRAM ON WHICH CHARGES ARE ASSIGNED UNLESS A HIGHER VALUE IS DECLARED HEREIN AND APPLICABLE CHARGES PAID THEREON.

**CONDITIONS OF CONTRACT**

IT IS MUTUALLY AGREED THAT THE GOODS HEREIN DESCRIBED ARE ACCEPTED IN APPARENT GOOD ORDER (EXCEPT AS NOTED) FOR TRANSPORTATION AS SPECIFIED HEREIN. SUBJECT TO GOVERNING CLASSIFICATION AND TARIFFS IN EFFECT AS OF THE DATE HEREOF WHICH ARE FILED IN ACCORDANCE WITH LAW. SAID CLASSIFICATION AND TARIFFS, COPIES OF WHICH ARE AVAILABLE FOR INSPECTION BY THE PARTIES HERETO, ARE HEREBY INCORPORATED INTO AND MADE PART OF THIS CONTRACT.

ANY CLAIM FOR DAMAGE MUST BE MADE IN WRITING WITHIN 30 DAYS OF RECEIPT OF GOODS.

RECEIVED IN GOOD ORDER, EXCEPT AS NOTED.

| FLIGHT NUMBER | DEPART              | ARRIVE | WAYBILL NUMBER  |
|---------------|---------------------|--------|---|
| 722           | 1550                | 1625   | 340671  |
| SHIPPER       | [REDACTED]          |        | WEIGHT RATE 35  |
|               | [REDACTED] CITY XWH |        | OVER-WEIGHT 14.   |
|               | [REDACTED]          |        | GST 245   |
|               | DATE Dec 7/92 TIME  |        | TOTAL 5145  |
| CONSIGNEE     | [REDACTED]          |        | ACCOUNT NUMBER  |
|               | [REDACTED] CITY CxH |        | FORM OF PAYMENT Debit   |
|               | [REDACTED]          |        | NO. OF PIECES 6   |
|               | [REDACTED]          |        | WEIGHT 64 <input type="checkbox"/> Kg <input checked="" type="checkbox"/> LBS |

TOP WHITE - SHIPPER'S COPY

CANARY - FLIGHT COPY (TO HEAD OFFICE)

GREEN - ORIGIN STATION COPY

WHITE - CONSIGNEE'S COPY

BLUE - DESTINATION COPY

Save or download bill >

## REQUIRED PAYMENT DATE OCTOBER 24, 2019 ⓘ

Bill cycle end date: September 27, 2019

**\$151.08**  
incl. \$6.75 GST  
incl. \$9.44 PST

Your bill is higher due to the following:

- **\$24.89** of extra usage charges for Mobile [REDACTED]

Visit our support section to learn more about billing charges.  
(<https://www.fido.ca/consumer/content/monthly-bill-explained>)

▾ Please scroll down for more details. ▾

 **Previous balance** View details ▾

Subtotal \$0.00

 **Mobile** [REDACTED]

Monthly charges () Fido Pulse 3+3GB - XXL \$110.00

Usage summary () Long-distance charges, #2030, Additional Usage \$24.89

GST [REDACTED] \$6.75

PST: \$9.44

Subtotal \$151.08

Total **\$151.08**  
incl. \$6.75 GST  
incl. \$9.44 PST

### ✉ ACCOUNT MESSAGES

#### • AN EXCITING NEW LOOK FOR OUR ONLINE BILL!

Thanks to our customers' feedback, your online bill is getting even better! Starting September 9, 2019, you'll notice a new design that helps you navigate the bill with ease and find the information y...

#### • IMPORTANT INFORMATION ABOUT CUSTOMER SUPPORT

If you have a concern that was not resolved, then we invite you to submit a Share A Concern form (located at [www.fido.ca/shareaconcern](http://www.fido.ca/shareaconcern)) and we'll respond within 1 business day. If you're not satisfied...

#### • INFORMATION ABOUT THE WIRELESS CODE OF CONDUCT

Did you know the Wireless Code establishes basic rights for all wireless consumers? Every consumer or small business customer with a mobile plan is protected by the Wireless Code. The Wireless Code ex...

[View message details](#)

# MCC Office Assist

# Invoice

Date: June 30, 2019  
 Invoice #: [Redacted]-005  
 Customer ID: [Redacted]

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

andrew.wilkinson.mla@leg.bc.ca

| For the Period of: | Job               | Payment Terms | Due Date |
|--------------------|-------------------|---------------|----------|
| June 10 - 30, 2019 | Office Assistance | 15 days       | 7/15/19  |

| Qty   | Description           | Unit Price | Line Total |
|-------|-----------------------|------------|------------|
|       | <b>Administration</b> |            |            |
| 10.00 | Office Admin          | 40.00      | 400.00     |
|       |                       |            |            |
|       |                       |            |            |
|       |                       |            |            |
|       |                       |            |            |
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|       |                       |            |            |
|       |                       |            |            |

|                |               |                  |
|----------------|---------------|------------------|
|                | Subtotal      | \$ 400.00        |
| GST [Redacted] | GST on Labour | 20.00            |
|                | Subtotal      | 420.00           |
|                |               |                  |
|                |               |                  |
|                | Sub Total     |                  |
|                |               |                  |
|                | <b>Total</b>  | <b>\$ 420.00</b> |

Please make cheque payable to [Redacted]  
 Thank you for your business!

[Redacted] Lake Cowichan, BC [Redacted] - Tel [Redacted]

# MCC Office Assist

# Invoice

Date: August 31, 2019

Invoice #: [REDACTED]-007

Customer ID: [REDACTED]

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

andrew.wilkinson.mla@leg.bc.ca

| For the Period of:  | Job               | Payment Terms | Due Date |
|---------------------|-------------------|---------------|----------|
| August 1 - 31, 2019 | Office Assistance | 15 days       | 9/15/19  |

| Qty   | Description           | Unit Price | Line Total |
|-------|-----------------------|------------|------------|
|       | <b>Administration</b> |            |            |
| 10.00 | Office Admin          | 40.00      | 400.00     |
|       |                       |            |            |
|       |                       |            |            |
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|       |                       |            |            |

|                |               |                  |
|----------------|---------------|------------------|
|                | Subtotal      | \$ 400.00        |
| GST [REDACTED] | GST on Labour | 20.00            |
|                | Subtotal      | 420.00           |
|                |               | -                |
|                | Sub Total     |                  |
|                | <b>Total</b>  | <b>\$ 420.00</b> |

Please make cheque payable to [REDACTED]

Thank you for your business!

[REDACTED] Lake Cowichan, BC [REDACTED] - Tel [REDACTED]

# MCC Office Assist

# Invoice

Date: September 30, 2019

Invoice #: ██████████008

Customer ID: ██████████

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

andrew.wilkinson.mla@leg.bc.ca

| For the Period of:     | Job               | Payment Terms | Due Date |
|------------------------|-------------------|---------------|----------|
| September 1 - 30, 2019 | Office Assistance | 15 days       | 10/15/19 |

| Qty   | Description           | Unit Price | Line Total |
|-------|-----------------------|------------|------------|
|       | <b>Administration</b> |            |            |
| 10.00 | Office Admin          | 40.00      | 400.00     |
|       |                       |            |            |
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|                |               |           |               |
|----------------|---------------|-----------|---------------|
|                | Subtotal      | \$        | 400.00        |
| GST ██████████ | GST on Labour |           | 20.00         |
|                | Subtotal      |           | <b>420.00</b> |
|                |               |           | -             |
|                | Sub Total     |           |               |
|                | <b>Total</b>  | <b>\$</b> | <b>420.00</b> |

Please make cheque payable to ██████████

**Thank you for your business!**

██████████ Lake Cowichan, BC ██████████ - Tel ██████████



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



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

INVOICE # 0003564  
INVOICE Date July 1, 2019

**Balance Due (CAD) \$1,260.00**

| Item                     | Description                                      | Unit Cost | Quantity | Line Total        |
|--------------------------|--|-----------|----------|-------------------|
| Digital Marketing        | Digital Marketing Plan July 2019<br>(201901011A) | 1,200.00  | 1        | 1,200.00          |
| <b>Subtotal</b>          |  |           |          | <b>1,200.00</b>   |
| GST ( [REDACTED] ) 5%    |  |           |          | 60.00             |
| <b>Total</b>             |  |           |          | <b>1,260.00</b>   |
| Amount Paid              |  |           |          | 0.00              |
| <b>Balance Due (CAD)</b> |  |           |          | <b>\$1,260.00</b> |

**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  
5640 Dunbar Street  
Vancouver BC V6N 1W7

INVOICE # 0003581  
INVOICE Date August 1, 2019  
**Balance Due (CAD) \$1,260.00**

| Item              | Description  | Unit Cost | Quantity | Line Total |
|-------------------|--|-----------|----------|------------|
| Digital Marketing | Digital Marketing Plan August 2019<br>(201901011A) | 1,200.00  | 1        | 1,200.00   |

|                          |                   |
|--------------------------|-------------------|
| <b>Subtotal</b>          | <b>1,200.00</b>   |
| GST ( [REDACTED] ) 5%    | 60.00             |
| <b>Total</b>             | <b>1,260.00</b>   |
| Amount Paid              | 0.00              |
| <b>Balance Due (CAD)</b> | <b>\$1,260.00</b> |

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 BC



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 5640 Dunbar Street  
 Vancouver BC V6N 1W7

INVOICE # 0003598  
 INVOICE Date September 1, 2019

|                          |                   |
|--------------------------|-------------------|
| <b>Balance Due (CAD)</b> | <b>\$1,260.00</b> |
|--------------------------|-------------------|

| Item              | Description   | Unit Cost | Quantity | Line Total |
|-------------------|---|-----------|----------|------------|
| Digital Marketing | Digital Marketing Plan September 2019<br>(201901011A) | 1,200.00  | 1        | 1,200.00   |

|                 |                 |
|-----------------|-----------------|
| <b>Subtotal</b> | <b>1,200.00</b> |
|-----------------|-----------------|

|                    |       |
|--------------------|-------|
| GST ( [REDACTED] ) | 60.00 |
| 5%                 |       |

|              |                 |
|--------------|-----------------|
| <b>Total</b> | <b>1,260.00</b> |
|--------------|-----------------|

|             |      |
|-------------|------|
| Amount Paid | 0.00 |
|-------------|------|

|                          |                   |
|--------------------------|-------------------|
| <b>Balance Due (CAD)</b> | <b>\$1,260.00</b> |
|--------------------------|-------------------|

### Terms

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