



Invoice

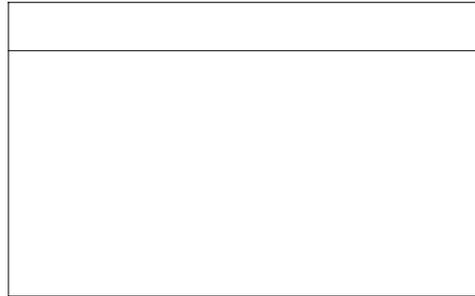


Customer No.	Date	Ticket #
	June 15, 2020	T1-120519

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:

ANDREW WILKINSON
 ROOM 346
 VICTORIA, BC
 (604) 664-0748



Cust PO #:	Ship date:	Ship-via code:			
Sls rep:	Location: 01	Terms: Net due in 30 days			
Quantity	Item #	Description	Retail Price	Selling unit	Total
24	1-100104	Flag BC	0.89	EACH	21.36

Subtotal:	21.36
GST:	1.07
PST:	1.50
Total:	23.93

Tender:	
A/R Charge	23.93
Net tender:	23.93

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

D: Invoice...

Shared between 4 MLA s
CO paid \$72.51

PAID
13/03/2020

Joan Issacs MLA
Burke Mountain Constituency Office
#510 - 2950 Glen Drive
Coquitlam BC V3B 0J1

Date	Invoice #
13/03/2020	300020-G

P.O. No.	Terms
	Due on receipt

No. of Insertion	Item	Advertising Specification	Rate/Insertion	Amount
1	FPC Discount 15%	Full Page Colour - March 20, 2020 - Issue #880 Special discount from Management Persian New Year Greeting Ad	325.00 -15.00%	325.00 -48.75
[REDACTED]				
GST/HST No. [REDACTED]			GST @ 5%	\$13.81
Total				\$290.06
Outstanding Balance				\$0.00

TERMS & CONDITIONS

1. Payment due on 30 days after invoice date. Payment method: credit card by end of the month for current advertisers; cheque make payable to DANESTANIHA PUBLICATIONS LTD. E-transfer [REDACTED]@danmagazine.com. Returned cheque penalty \$30
2. 2% interest/month will be charged for overdue invoice and collection agency/credit bureau will be reported. Late payment may result in advertisement cancellation without prior notice.
3. Ad cancellation must be notified by email info@danmagazine.com by Monday noon prior to publication.
4. Ad cancellation before the completion of the order will be billed retroactively at the appropriate rate for any ads already printed.
5. New advertisers must prepay in FULL for the first 4 advertisements or the first insertion order if it is less than 4 ads prior to publication.
6. The Publisher reserves the right to refuse or to cancel any advertisement without prior notice.

Danestaniha Publications Ltd 201 - 1468 Columbia St, North Vancouver BC V7J 1A2 T 778 340 8887 F 778 340 8833



Hemlock Harling Distribution Inc.
110-11388 No. 5 Road
Richmond, BC V7A 4E7
Canada

hemlockharling.com
t 604 279 8484
f 604 279 8406

BILL TO:

[Redacted]
Andrew Wilkinson
5640 Dunbar Street
Vancouver, BC V6N 1W7 Canada

WORK FOR:

[Redacted]
Andrew Wilkinson
5640 Dunbar Street
Vancouver, BC V6N 1W7 Canada

INVOICE NO: 201906-1

Invoice Date: 06/06/2019

Customer No: [Redacted]

Customer PO:

Payment Terms: Net 30

Project & Job Newsletter self mailer - NM

Description: Newsletter self mailer - NM

Sales Rep: [Redacted]

DESCRIPTION

PRICE

NM Targeting	Quantity: 17,198	\$757.95
--------------	------------------	----------

Prepare mail for Neighbourhood distribution

Delivery & Shipping: \$75.75

Postage Used: \$1,582.28

Running Total Including Postage: \$2,415.98

Goods & Services Tax: \$120.80

TOTAL INVOICE: \$2,536.78

Please click this [Payment Link](#) to connect our secure payment site.

For clients with payment terms, payments should be made before the due date. Otherwise payment is due immediately.

If you have any order-related questions, please contact your Sales Representative.

Thank you for choosing Hemlock Harling.

Motiontide Media
745 Wildgreen Way
Parksville BC V9P 0A5
888.515.5265
info@motiontide.com
www.motiontide.com
GST/HST Registration No.:



INVOICE

INVOICE TO

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

INVOICE # 3745

DATE 04/03/2020

DUE DATE 05/03/2020

TERMS Net 30

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	Digital Marketing Services	Digital Marketing Plan for month of as of invoice date (201901011A)	GST	1	1,200.00	1,200.00

SUBTOTAL	1,200.00
GST @ 5%	60.00
TOTAL	1,260.00
BALANCE DUE	CAD 1,260.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	60.00	1,200.00

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 the address above.

We appreciate your feedback at motiontide.com/feedback

Motiontide Media is a division of Grenz Enterprises Inc.

Campaign No: 86116
 Campaign: April Campaign
 PO Number:

Invoice No: LMP13949
 Invoice Date: 5/27/2020
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

Andrew Wilkinson Mla
 ATTN: [REDACTED]
 5640 Dubnar Street
 Vancouver, BC V6N 1W7
 Account No: [REDACTED]

Advertiser

Michael Lee Mla
 Brand: Default-Brand
 East Annex, Parliament Buildings
 Victoria, BC V8V 1X4
 Account No: [REDACTED]

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

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

**If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.**

Payment Due

Currency	Canadian Dollars
Base Amount	1,018.04
Adjustments	0.00
Gross Amount	1,018.04
Agency	0.00
Net Amount	1,018.04
Co-Op Share: 33.33%	339.35
Invoice Tax Amount: GST Collected (Fed Tax)	16.97
Pre-Paid Amount	0.00
Payment Amount Due	\$ 356.32
Payment Due Date	6/26/2020

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Vancouver Is Awesome	4/16/2020		1/3 Page Vertical (Colour)	Be Careful		--	1,018.04	1,018.04	1,018.04
-- ADJUSTMENT --									0.00

Campaign No: 86116
 Campaign: April Campaign
 PO Number:

Invoice No: LMP13952
 Invoice Date: 5/27/2020
 Sales Rep(s):
 Order Contact:

Bill-To

Andrew Wilkinson Mia
 ATTN:
 5640 Dubnar Street
 Vancouver, BC V6N 1W7
 Account No:

Advertiser

Michael Lee Mia
 Brand: Default-Brand
 East Annex, Parliament Buildings
 Victoria, BC V8V 1X4
 Account No:

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

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

Payment Due

Currency	Canadian Dollars
Base Amount	1,205.53
Adjustments	0.00
Gross Amount	1,205.53
Agency	0.00
Net Amount	1,205.53
Co-Op Share: 33.33%	401.84
Invoice Tax Amount: GST Collected (Fed Tax)	20.10
Pre-Paid Amount	0.00
Payment Amount Due	\$ 421.94
Payment Due Date	6/26/2020

**If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.**

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - LMP Classified / Inside Sales	4/28/2020	4/30/2020	RON - Premium Leaderboard	1170x300, 300x100, 400x133, 600x200, 900x300		6,250	30.00000	30.00000	187.49
-- ADJUSTMENT --									0.00

Campaign No: 86116
 Campaign: April Campaign
 PO Number:

Invoice No: LMP14937
 Invoice Date: 5/31/2020
 Sales Rep(s):
 Order Contact:

Bill-To

Andrew Wilkinson Mla
 ATTN:
 5640 Dubnar Street
 Vancouver, BC V6N 1W7
 Account No:

Advertiser

Michael Lee Mla
 Brand: Default-Brand
 East Annex, Parliament Buildings
 Victoria, BC V8V 1X4
 Account No:

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

Currency	Canadian Dollars
Base Amount	312.48
Adjustments	0.00
Gross Amount	312.48
Agency	0.00
Net Amount	312.48
Co-Op Share: 33.33%	104.16
Invoice Tax Amount: GST Collected (Fed Tax)	5.21
Pre-Paid Amount	0.00
Payment Amount Due	\$ 109.37
Payment Due Date	6/30/2020

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

**If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.**

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - LMP Classified / Inside Sales	5/1/2020	5/5/2020	RON - Premium Leaderboard	1170x300, 300x100, 400x133, 600x200, 900x300		10,416	30.00000	30.00000	312.48
-- ADJUSTMENT --									0.00

Motiontide Media
 745 Wildgreen Way
 Parksville BC V9P 0A5
 888.515.5265
 info@motiontide.com
 www.motiontide.com
 GST/HST Registration No.:



INVOICE

INVOICE TO
 Andrew Wilkinson
 Vancouver-Quilchena
 Constituency Office
 5640 Dunbar Street
 Vancouver British Columbia
 V6N 1W7

INVOICE # 3764
DATE 05/04/2020
DUE DATE 06/03/2020
TERMS Net 30

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
04/15/2020		11,500 8.5" x 14" newsletter color double sided gloss paper trifold and bundle in 100's deliver to mailing house	Zero-rated			2,125.76
	Digital Marketing Services	Includes \$132.86 PST and \$94.90 GST Digital Marketing Plan for month of as of invoice date (201901011A)	GST	1	1,200.00	1,200.00

SUBTOTAL	3,325.76
GST @ 5%	60.00
GST @ 0%	0.00
TOTAL	3,385.76
BALANCE DUE	CAD 3,385.76

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	60.00	1,200.00
GST @ 0%	0.00	2,125.76

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 the address above.

We appreciate your feedback at motiontide.com/feedback

Motiontide Media is a division of Grenz Enterprises Inc.

Motiontide Media
745 Wildgreen Way
Parksville BC V9P 0A5
888.515.5265
info@motiontide.com
www.motiontide.com
GST/HST Registration No.:



INVOICE

INVOICE TO

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

INVOICE # 3794

DATE 06/02/2020

DUE DATE 07/02/2020

TERMS Net 30

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	Digital Marketing Services	Digital Marketing Plan for month of as of invoice date (201901011A)	GST	1	1,200.00	1,200.00

SUBTOTAL 1,200.00
GST @ 5% 60.00
TOTAL 1,260.00
BALANCE DUE **CAD 1,260.00**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	60.00	1,200.00

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 the address above.

We appreciate your feedback at motiontide.com/feedback

Motiontide Media is a division of Grenz Enterprises Inc.



Fairchild Television Ltd.
 Unit 3300 - 4151 Hazelbridge Way
 Aberdeen Centre, Richmond, BC V6X 4J7
 TEL: (604) 295-1313
 FAX: (604) 295-1349

新時代電視
FairchildTV

INVOICE

Invoice No.:	IN000052891
Customer No.:	[REDACTED]
Date:	June 01, 2020

To: ANDREW WILKINSON
 5640 DUNBAR STREET
 VANCOUVER, B.C.
 V6N 1W7 CANADA

Attn: ANDREW WILKINSON
Tel: (604) 664-0748
Fax: () -

PLEASE MAKE CHEQUES PAYABLE TO:

Fairchild Television Ltd
 Unit 3300 - 4151 Hazelbridge Way
 Aberdeen Centre
 Richmond, B.C. V6X 4J7

RETURN A COPY OF THIS INVOICE WITH YOUR PAYMENT

(GST No. [REDACTED])

Contract/Reference No.	Advertiser	For the period of
201122N-DO/VA52891 (L)		02Jun20-06Jun20

Description	Amount
10x30" AAA Fairchild 1 & 2 HD Combo Rotational Spot (Canada West airing) @\$335.00	3,350.00
Re: Public Announcement	0.00

A LATE PAYMENT CHARGE OF 2% MONTHLY APPLIES TO THE TOTAL
 OUTSTANDING BALANCE. \$15.00 WILL BE CHARGED ON ALL NSF CHEQUES.
 TERMS OF PAYMENT: ADVANCE

Please Pay by: 6/1/2020

Sub-total before taxes	3,350.00
GST / HST	167.50
Total amount	3,517.50
Payment Received	0.00
(Cdn Funds) Amount due	3,517.50



新時代2 高清台
[Fairchild TV 2 HD]

Fairchild Television Ltd.
Unit 3300 - 4151 Hazelbridge Way
Aberdeen Centre, Richmond, BC V6X 4J7
TEL: (604) 295-1313
FAX: (604) 295-1349

INVOICE

Invoice No.:	IN000202040
Customer No.:	[REDACTED]
Date:	June 01, 2020

To: ANDREW WILKINSON
5640 DUNBAR STREET
VANCOUVER, B.C.
V6N 1W7 CANADA

Attn: ANDREW WILKINSON
Tel: (604) 664-0748
Fax: () -

PLEASE MAKE CHEQUES PAYABLE TO:

Fairchild Television Ltd
Unit 3300 - 4151 Hazelbridge Way
Aberdeen Centre
Richmond, B.C. V6X 4J7

RETURN A COPY OF THIS INVOICE WITH YOUR PAYMENT

(GST No. [REDACTED])

Contract/Reference No.	Advertiser	For the period of
201122N-DO/V2A202040-L		02Jun20-06Jun20

Description	Amount
Entitlements of 30" Fairchild 1 & 2 HD Combo Rotational Spot (Canada West airing) on Fairchild TV 2 HD	0.00
10x30" AAA Spot (Canada West airing)	0.00
Re: Public Announcement	0.00

A LATE PAYMENT CHARGE OF 2% MONTHLY APPLIES TO THE TOTAL
OUTSTANDING BALANCE. \$15.00 WILL BE CHARGED ON ALL NSF CHEQUES.
TERMS OF PAYMENT: ADVANCE

Please Pay by: 6/1/2020

Sub-total before taxes	0.00
GST / HST	0.00
Total amount	0.00
Payment Received	0.00
(Cdn Funds) Amount due	0.00

INVOICE



am1470
Fairchild Radio
加拿大中文電台

Invoice #: IN-3-1200624344
Invoice Date: 06/01/2020
Contract #: [REDACTED]
Page: 1
Net Amount Due: \$982.80

Advertiser: **ANDREW WILKINSON**
5640 DUNBAR STREET
VANCOUVER, BC V6N 1W7

Station(s): **CJVB-AM**

Advertiser: **ANDREW WILKINSON**
Product: **ANDREW WILKINSON PSA**
Estimate #: **PROFORMA ADVANCE PAY**
Agency Client Code:
Buyer Name:

Salesperson(s): [REDACTED]
Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
-----	------	------	----	--------	---------	------	------

Remit To:
Fairchild Radio Group Ltd.
2090-4151 Hazelbridge Way
Richmond, BC V6X 4J7

Invoice Totals
Gross Amount: \$936.00
Agency Commission: \$0.00
Taxes:
GST 5% \$46.80
Net Amount Due: \$982.80

A finance charge of 1.5% per month (19.6% annual rate) will be charged on the unpaid balance of past due accounts. \$1.00 minimum service charge.
GST#: [REDACTED]

Accounting Office: Tel: 604-295-1234 Fax: 604-295-1235
Sales Office: Tel: 604-295-1234 Fax: 604-295-1205

AM1320 CHMB

華僑之聲

CHMB – AM1320
#150 – 13571 Commerce Parkway
Richmond, B.C. V6V 2R2
Phone: 604-263-1320

PROFORMA INVOICE : 1226

Andrew Wilkinson
5640 Dunbar Street
Vancouver, BC
V6N 1W7

CHMB-AM 1320 Vancouver BC Canada
INVOICE DATE : 6/1/2020
PAGE : 1 TYPE: COMPLETE
CONTRACT : 30427
PRODUCT : Political

GST # : ██████████

Re: Contract #30427	\$864.00
GST:	\$ 43.20
Total:	\$907.20



American Transpacific Business

Add: Unit 304-8081 Westminister

Highway Ric V6X 1A7

Tel: 604-283-8141

invoice

Date	invoice#
5/29/2020	200529-2

GST No.	
---------	--

Bill to:

Andrew Wilkinson Constituency office

5640 Dunbar St

Vancouver

BC, Canada

V6N 1W7

For Advertising

Item	Description	Amount
Banner AD on wechat publish every day	From June 01 to June 07, 2020	450
	one week AD	0
	GST 5%	22.5
Adjust		
Total		472.5
	Balance Due	472.5



LAHOO INFORMATION DEVELOPMENT LTD
 #215-5108 North Fraser Way
 Burnaby, BC V5J 0H1
 Tel : 778-379-8188

Invoice

Invoice #	JK20025
Date	6/1/2020

GST/HST# [REDACTED]

Invoice To :

Andrew Wilkinson
5640 Dunbar Street
Vancouver, BC V6N 1W7

Contract No.	Rep
[REDACTED]	[REDACTED]

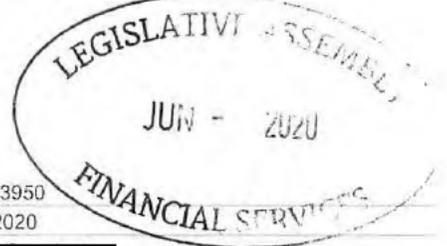
Item	Description	Qty	Discount Rate	Amount
Wechat Ads (B)	Vancouver Headline-Banner, 1st Article 2020.06.01 - 2020.06.04	4	200.00	800.00
			Sub-Total	\$800.00

Sales Tax Summary

GST@5.0%	40.00
Total Tax	40.00

Note:
 1. Please write your invoice number on your payment cheque.
 2. \$25 fee minimum will be charged on returned cheque.
 Thank you for your business !!

Total	\$840.00
Payment	\$0.00
Balance Due	\$840.00



Campaign No: 86116
 Campaign: April Campaign
 PO Number:

Invoice No: LMP13950
 Invoice Date: 5/27/2020
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

Michael Lee Mia
 ATTN: Accounts Payable
 East Annex, Parliament Buildings
 Victoria, BC V8V 1X4
 Account No: [REDACTED]

Advertiser

Michael Lee Mia
 Brand: Default-Brand
 East Annex, Parliament Buildings
 Victoria, BC V8V 1X4
 Account No: [REDACTED]

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

Currency	Canadian Dollars
Base Amount	1,018.04
Adjustments	0.00
Gross Amount	1,018.04
Agency	0.00
Net Amount	1,018.04
Co-Op Share: 33.33%	339.35
Invoice Tax Amount: GST Collected (Fed Tax)	16.97
Pre-Paid Amount	0.00
Payment Amount Due	\$ 356.32
Payment Due Date	6/26/2020

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

**If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.**

Split among 3 MLAs; CO paid \$118.77

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Vancouver Is Awesome	4/16/2020		1/3 Page Vertical (Colour)	Be Careful		--	1,018.04	1,018.04	1,018.04

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

Method Wipes 5.99 B
WF Ewirewise Dish 3.29 B

Sub Total **\$9.28**

Card \$\$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GS	9.28	0.46
PS	9.28	0.65

BALANCE DUE \$10.39
Credit \$10.39
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 10.39

CARD NUMBER: **** * [REDACTED]
DATE/TIME: 04/01/2020 [REDACTED]
REFERENCE #: 0070017160 H
TERM: 56261326
AUTHOR.# : 047779
AID: A0000000031010
VISA CREDIT

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

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

2020/04/01 CC/CC104358	[REDACTED] W/G1	[REDACTED] TR767452
G 5% \$1.07 STAMP	6@\$1.07	\$6.42
SUBTL		\$6.42
GST		\$0.32
TOTAL		\$6.74
Visa Card Number		\$6.74
CHG. DUE		\$0.00
RND. CHG.		\$0.00

Receipt required for all returns.



=====

HOME HARDWARE

BLIGHT'S HOME HARDWARE
VANCOUVER, BC V6S2C1

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

=====

8388383 TOWEL, TEA WNDWPN RD/BLK 18X28 2P	
1. PK @ \$17.99/PK	\$17.99
Item Total	17.99
G.S.T	0.90
P.S.T	1.26
Sub Total	20.15

=====

Total Due	20.15
VISA	20.15

=====

1h / 01 008633 [REDACTED]

2020-Apr-10

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

[REDACTED] B
ST Paper Towel 9.79 B
Card \$7.99 Save -1.80
Windex 5.19 B

Sub Total ~~18.30~~
13.18

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	[REDACTED]	0.66 [REDACTED]
PST	[REDACTED]	0.92 [REDACTED]

BALANCE DUE [REDACTED]
Credit [REDACTED]
[] XXXXXXXXXXXX [REDACTED]

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

CO paid \$14.76

TYPE: Purchase

ACCT: VISA \$ [REDACTED]

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 04/10/2020 [REDACTED]
REFERENCE #: 0010012630 H
TERM: 66261324
AUTHOR.# : 071905
AID: A0000000031010
VISA CREDIT

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE

\$0.00

LONDON DRUGS

LD KERRISDALE 604 448 4810

LOOKING FOR WORK? www.londondrugs.com

BODUM COFFEE MAKER	24.99	B
BODUM KETTLE	39.99	B
LEVY	.70	B

**** TAX 7.88 BAL 73.56

VF Visa 73.56

XXXXXXXXXXXX [REDACTED]

AUTH: 072427

CHANGE .00

(P)ST 4.60

(G)ST 3.28

6/03/20 [REDACTED] 0010 11 0186 34935

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

Motiontide Media
745 Wildgreen Way
Parksville BC V9P 0A5
888.515.5265
info@motiontide.com
www.motiontide.com
GST/HST Registration No.:



INVOICE

INVOICE TO

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

INVOICE # 3750

DATE 04/28/2020

DUE DATE 05/28/2020

TERMS Net 30

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
04/14/2020		Coast Mailing Services Ltd. (Invoice No.: 50009)	GST	1	1,766.73	1,766.73

GST @ 5% 84.13
TOTAL 1,766.73
BALANCE DUE **CAD 1,766.73**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	84.13	1,682.60

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 the address above.

We appreciate your feedback at motiontide.com/feedback

Motiontide Media is a division of Grenz Enterprises Inc.



Your TELUS Mobility Bill

June 11, 2020



Account number: [REDACTED]

Account summary

New charges

Mobile services	\$147.95	
GST / HST	\$6.34	
PST	\$8.87	
Total new charges		\$163.16
Total due		\$163.16

Can we help?

Visit our self-serve website at:
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 3C3