

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



INVOICE

BILL TO

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

INVOICE # 3821
DATE 07/02/2020
DUE DATE 08/01/2020
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.

Motiontide Media
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Parksville BC V9P 0A5
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GST/HST Registration No.:



INVOICE

BILL TO

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

INVOICE # 3857
DATE 08/02/2020
DUE DATE 09/01/2020
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

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

Invoice 13034



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

DATE
09/08/2020

PLEASE PAY
\$689.84

DATE	ACCOUNT SUMMARY	AMOUNT
02/02/2020	Balance Forward	689.84
	Other payments and credits after 02/02/2020 through 08/08/2020	-689.84
09/08/2020	Other invoices from this date	0.00
	New charges (details below)	689.84
	Total Amount Due	689.84

ACTIVITY	AMOUNT
1/4 page ad Dunbar Life Sept 1, 2020	365.00
Annual Advertiser Less 10%	-36.50
1/4 page ad Kerrisdale Insider Sept 1, 2020	365.00
Annual Advertiser Less 10%	-36.50

SUBTOTAL	657.00
GST @ 5%	32.84
TOTAL	689.84
TOTAL OF NEW CHARGES	689.84

TOTAL DUE **\$689.84**

THANK YOU.

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



INVOICE

BILL TO

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

INVOICE # 3880

DATE 09/02/2020

DUE DATE 10/02/2020

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

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

WF Kitchen Bags 6.49 B
Card \$5.99 Save -0.50
WF SPLITTOFIT TOWELS 7.99 B

Sub Total \$13.98

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	13.98	0.70
PST	13.98	0.98

BALANCE DUE \$15.66

Credit \$15.66

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 15.66

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 08/20/2020 [REDACTED]

REFERENCE #: 0010019450 H

TERM: 66261329

AUTHOR.# : 096038

AID: A0000000031010

VISA CREDIT

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY



Final Details for Order #701-9652789-8823443

Print this page for your records.

Order Placed: June 23, 2020

Amazon.ca order number: 701-9652789-8823443

Order Total: CDN\$ 11.40

Shipped on June 24, 2020

Items Ordered

1 of: *Perfectflags British Columbia Flag 5ft x 3ft Large - 100% Polyester - Metal Eyelets - Double Stitched*

Sold by: Perfect-Darts ([seller profile](#))

Condition: New

Price

CDN\$

11.40

Shipping Address:

[REDACTED]
5640 Dunbar Street
Vancouver, British Columbia V6N 1W7
Canada

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: [REDACTED]

Item(s) Subtotal: CDN\$ 11.40

Shipping & Handling: CDN\$ 0.00

Total before tax: CDN\$ 11.40

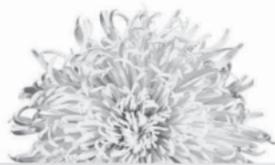
Estimated GST/HST: CDN\$ 0.00

Estimated PST/RST/QST: CDN\$ 0.00

Billing Address:

[REDACTED]
Prince George, British Columbia [REDACTED]
Canada

Grand Total: CDN\$ 11.40



Your TELUS Mobility Bill

July 11, 2020



Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00

This reflects payments of \$163.16

New charges

Mobile services	\$115.55
GST / HST	\$4.72
PST	\$6.60

Total new charges\$126.87

Total due\$126.87

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

Account number

Bill number

Bill date

Page

2210406894

Sep 01, 2020

195 of 201



ANDREW WILKINSON | 01

Temporary number charges for

Changes since the last bill

		\$
Corp Unltd Voice w/ 5GB Pooled	Aug 17 - Sep 01	23.17
5GB Pooled Data	Aug 17 - Sep 01	0.00
Unltd Text/Pic/Video Messages	Aug 17 - Sep 01	0.00
Call Display w/Name Display	Aug 17 - Sep 01	0.00
Enhanced Voicemail	Aug 17 - Sep 01	0.00
300 Min Flex US Roaming Add-On	Aug 18 - Sep 01	0.00
Flex US SMS Roaming	Aug 18 - Sep 01	0.00

Total changes since the last bill**23.17****Monthly charges**

Sep 02 - Oct 01

\$

Corp Unltd Voice w/ 5GB Pooled	44.80
5GB Pooled Data	0.00
Unltd Text/Pic/Video Messages	0.00
Call Display w/Name Display	0.00
Enhanced Voicemail	0.00

Total monthly charges**44.80****Other charges and credits****\$**

Setup Service Fee	Aug 17	40.00
Savings: Setup Service Fee	Aug 17	-40.00
Device Charge	Aug 17	1,120.00

Total other charges and credits**1,120.00****Total before taxes****1,187.97**

GST: 815781448 59.40

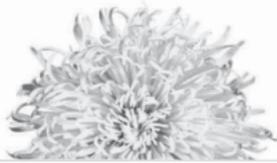
PST 83.16

Total for Wireless 250-415-2430**\$1,330.53**

Wireless savings \$40.00

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).

CO paid \$1,254.40



Your TELUS Mobility Bill

August 11, 2020



Account number: [REDACTED]

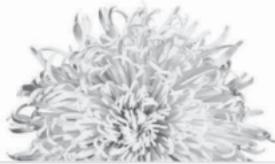
Account summary

Balance forward from your last bill\$0.00
This reflects payments of \$126.87

New charges

Mobile services	\$127.75	
GST / HST	\$5.33	
PST	\$7.46	
Total new charges		\$140.54
Total due		\$140.54

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 Strn Terminal Vancouver, BC V6B 3C3
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Your TELUS Mobility Bill

September 11, 2020



Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00
This reflects payments of \$140.54

New charges

Mobile services	\$89.35	
GST / HST	\$3.41	
PST	\$4.77	
Total new charges		\$97.53

Total due**\$97.53**

<p>Can we help? Visit our self-serve website at: telus.com/support Dial *611 from your handset Call toll-free 1-866-558-2273</p>	<p>Write to us at: TELUS PO Box 8950 Strn Terminal Vancouver, BC V6B 3C3</p>
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