

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Wilkinson, Andrew

Expense Category: Special Events and Protocol

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>                    </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>                    </u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 4** This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
- 
- 
-

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Wilkinson, Andrew

Expense Category: Communications and Advertising

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$6,834.40</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$6,834.40</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 4** This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
- 
- 
- 
-

General Office:  
 Tel: (604) 231-8998  
 Fax: (604) 231-9881  
 Advertising:  
 Tel: (604) 231-8992  
 Fax: (604) 231-9882  
 Accounting:  
 Tel: (604) 231-8998  
 Fax: (604) 231-9883



INVOICE

TO : BC LIBERAL CAUCUS  
 ROOM 201 PARLIAMENT BLDGS  
 VICTORIA BC V8V 1X4  
 CANADA  
 ATTN. : [REDACTED]

INVOICE NO. : 368356  
 OUR ORDER NO. : 18137470  
 OUR REF. NO. : 631657  
 CUSTOMER CODE : [REDACTED]  
 DATE : February 15, 2021  
 TERMS :  
 TEARSHEET : 1  
 SALESPERSON : [REDACTED]  
 GST REG. NO. : [REDACTED]  
 Page 1

TEL : [REDACTED]  
 FAX : (604) -  
 YOUR P.O. NO. :

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	
Feb 12, 21	BC LIBERAL CAUCUS CHINESE NEW YEAR SPECIAL 2021 1/4 PAGE-FULL COLOR	SUPA54 9X 7	444.00	444.00	G
Feb 13, 21	BC LIBERAL CAUCUS CHINESE NEW YEAR SPECIAL 2021 1/4 PAGE-FULL COLOR	SUPA54 9X 7	444.00	444.00	G

	Sub-Total :	888.00
plus : PST on \$ 0.00	@7.00 % PST :	0.00
plus : GST on \$ 888.00	@5.00 % GST :	44.40
	Total :	932.40
** Pay immediately upon receipt of invoice **	Balance :	932.40

Paid by 6 MLAs  
 CO paid \$155.40

\*Please return the yellow page with your payment. (US Client: C\$1=US\$0.7884)

# Jewish Seniors Alliance of Greater Vancouver

949 West 49th Avenue, Vancouver, BC V5Z 2T1  
Tel/fax 604-732-1555 office@jsalliance.org www.jsalliance.org

## Invoice

MLA Andrew Wilkinson  
5640 Dunbar Street  
Vancouver, B.C., V6N 1W7

Date	Invoice #
2/26/2021	SL 1769

Description	Qty	Rate	Amount
Advertising in Senior Line Volume 28-1 (March Issue) Quarter Page- 3 3/4" x 4 3/4" Advert (shared cost of \$256 = \$126)		126.00	126.00
<b>Total</b>			\$126.00
<b>Payments/Credits</b>			\$0.00
<b>Balance Due</b>			\$126.00

The Times of Canada  
GST# [REDACTED]

#207-7928 York Centre, 128 Street,  
Surrey, British Columbia V3W 4E8  
Canada

776-592-0866  
thetimesofcanada.com

BILL TO

BC Liberal Caucus  
[REDACTED]

Room 201 501 Beleville St, Parliament  
Building  
Victoria, British Columbia V8V 1X4  
Canada

[REDACTED]@leg.bc.ca

Invoice Number: 2230

Invoice Date: April 7, 2021

Payment Due: April 7, 2021

Amount Due (CAD): \$630.00

Product/Service	Quantity	Price	Amount
Ad in The Times of Canada Vaisakhi Edition Full Page AD in Vaisakhi Edition	1	\$630.00	\$600.00

Subtotal: \$600.00

GST 5%: \$30.00

Total: \$630.00

Amount Due (CAD): \$630.00



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# I N V O I C E

DATE: May 03, 2021

TO: Andrew Wilkinson

---

FOR: *Your advertisement published in the DRA Newsletter*

DATE OF PUBLICATION: April, 2021

AD SIZE: 1/2 page

RATE PER PLACEMENT: \$ 400.00

NUMBER OF PLACEMENTS: one

TOTAL: \$ 400.00

Payment is due upon receipt of this invoice.

Please make cheque payable to Dunbar Residents' Association and mail to our new address: Box 45047 - 4326 Dunbar Street, Vancouver, BC V6S 2M8.

Thank you for your support of the DRA.

*We hope this service helps your neighbourhood-business prosper.*

---

Dunbar Residents' Association • Box 45047 - 4326 Dunbar Street, Vancouver, BC V6S 2M8  
Phone 604-222-9824 • [www.Dunbar-Vancouver.org](http://www.Dunbar-Vancouver.org)

**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 #** 4069  
**DATE** 05/26/2021  
**DUE DATE** 06/25/2021  
**TERMS** Net 30

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	<b>Digital Marketing Services</b>	Digital Marketing Plan (201901011A)	GST	1	4,760.00	4,760.00

SUBTOTAL 4,760.00  
GST @ 5% 238.00  
TOTAL 4,998.00  
BALANCE DUE **CAD 4,998.00**

## TAX SUMMARY

RATE	TAX	NET
GST @ 5%	238.00	4,760.00

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](http://motiontide.com/feedback)

Motiontide Media is a division of Grenz Enterprises Inc.



Campaign No: 167144  
 Campaign: Canada Day Feature - Vancouver Is Awesome  
 PO Number:

Invoice No: LMP77950  
 Invoice Date: 5/31/2021  
 Sales Rep(s):  
 Order Contact:

**Bill-To**

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

**Advertiser**

Andrew Wilkinson MLA  
 Brand: Default-Brand  
 5640 Dubnar Street  
 Vancouver, BC V6N 1W7  
 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:

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

**Payment Due**

Currency	Canadian Dollars
Base Amount	1,800.00
Adjustments	-800.00
Gross Amount	1,000.00
Agency Commission	0.00
Campaign Net Amount	1,000.00
Billing Installment	1 of 1
Invoice Net Amount	1,000.00
Co-Op Share: 50.00%	500.00
Invoice Tax Amount: GST Collected (Fed Tax)	25.00
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 525.00</b>
Payment Due Date	6/30/2021

**Digital Lines**

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Vancouver is Awesome	7/1/2021	7/2/2021	ROS - Standard Leaderboard & Big Box - ATF & BTF	WEB - Size 1170x150(1170x150), WEB - Size 300x300(300x300), WEB - Size 300x50(300x50), WEB - Size 400x67(400x67), WEB - Size 600x100(600x100), WEB - Size 900x150(900x150)		25,000	16.00000	12.00000	300.00
--- ADJUSTMENT ---							Digital Rate \$	-4.00	

**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Vancouver Is Awesome	Jun 24, 2021		1/2 Page Horizontal (Colour)		1/2 Page Horizontal(9.875x6)	---	1,400.00	700.00	700.00
--- ADJUSTMENT ---							Additional Rate Adjustment \$	0.00	



Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
-- ADJUSTMENT --							Additional Rate Adjustment \$		-700.00

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Invoice No.	Invoice Date	Amount
LMP77950	5/31/2021	525.00

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Wilkinson, Andrew

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$777.45</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$777.45</u></u>

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**Note 4** This disclosure expense category consists of the following accounts:  
 3480 Courier/Postage  
 3481 Office Supplies  
 3482 Office Equipment/Furniture (non-furniture allowance)  
 -  
 -  
 -  
 -

----- TEAR HERE -----

**THE SOURCE**  
BAY CENTRE - 05-5904  
119-1150 DOUGLAS STREET  
VICTORIA, BC 250-220-3350

**CUSTOMER COPY**

=====  
Apr 12/2021 11:04am      Inv#: 5904772377  
By: [REDACTED]              Terminal ID: 002  
=====

808-6547p \* VTL CSC CTOC W      13.99 B  
807-9777 \* APPLE 3.5 USB A      13.99 B

=====  
ACP 25904CEA80-80303      =====

808-6547p      VTL CSC CTOC W      2.99 B

(808-6547 two replacements only)

Starts: 04/12/2021      Expires: 04/12/2024

----- SUBTOTAL -----      30.97

GST/HST      5.000%      1.55

PST      7.000%      1.96

----- TOTAL -----      34.48

P/L code: 07072

VISA

34.48



## Order Confirmation

Hi [REDACTED]

Thank you for shopping at staples.ca! Your order confirmation number will be emailed to [REDACTED]@gmail.com







Please note some orders may be shipped in multiple packages.

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT	ORDER TOTAL
[REDACTED] Legislative Assembly of British Columbia 5640 Dunbar Street Vancouver British Columbia V6N1W7 Canada [REDACTED]	[REDACTED] [REDACTED] [REDACTED] British Columbia [REDACTED] [REDACTED] Canada [REDACTED]	MasterCard [REDACTED] Expiry: [REDACTED]	\$254.58

## Order Details

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	Sustainable Earth by Staples Sugarcane-Based Writing Pads, 8-1/2" x 11", Wide-Ruled, White, 50 Sheets, 2/Pack Item: 730892	1	\$4.39	\$4.39
	General Supply Goods + Co Small Weekly Notepad, Red, 148 Pages Item: 2948737	1	\$8.98	\$8.98
	Post-it Flags, 0.47" x 1.7", Bright Neon Colours, 100 Pack sticky_note_colour_16063:Assorted sticky_note_size_16061:0.47" x 1.7" Sticky_Note_Pack_Size:100 Pack Item: 874034	1	\$4.79	\$4.79

[Help](#)

	Logitech Pebble M350 - Modern, Slim, Silent Mouse, Rose (910-005769) mice_colour_901091:Rose Item: 2961778	1	\$40.19 in eco fees \$0.20	\$40.19
	GBC CombBind Binding Spines, 1/2" Black, 25 Pack Item: 14427	1	\$12.49	\$12.49
	GBC ClearView Standard Presentation Covers - 8-3/4" x 11-1/4" - Round Corners - Clear - 25 Pack Item: 18200	1	\$21.99	\$21.99
	uni-ball Jetstream Bold Tip Pens, Blue, 3 Pack ink_colour_8419:Blue pen_tip_size_19355:1.0mm writing_pack_size_1000047:3/Pack Item: 573180	1	\$9.79	\$9.79
	Starlet2+ Manual Comb Binding Machine Item: 2008254	1	\$119.99	\$119.99
	Sharpie Pens 0.8 mm Fine Tip - Black - 2 Pack ink_colour_8419:Black pen_tip_size_19355:0.8mm writing_pack_size_1000047:2/Pack Item: 745731	1	\$4.69	\$4.69
			<b>SUBTOTAL (9 items)</b> Includes \$0.20 in eco fees	<b>\$227.30</b>
			SHIPPING	\$0.00
			GST 5%	\$11.37
			PST 7%	\$15.91
			<b>TOTAL</b>	<b>\$254.58</b>

save-on-foods #2241

Dunbar

B.C. OWNED AND OPERATED

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

G.S.T # [REDACTED]

Cshmr Dble R11	15.49 B
Card \$11.98 Save	-3.51
Starbucks Crml Mccht	6.99
Card \$5.99 Save	-1.00
*RECYCLE FEE	0.07 G
*DEPOSIT	0.10
Starbucks Ice Coffee	6.99
Card \$5.99 Save	-1.00
*RECYCLE FEE	0.07 G
*DEPOSIT	0.10

---

Sub Total \$24.30

Card \$\$ pts 24

Tax-Code	Taxable-Value	Tax-Value
GST	12.12	0.61
PST	11.98	0.84

---

**BALANCE DUE \$25.75**

Debit \$25.75

[ ] XXXXXXXXXXXXX [REDACTED]

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

de le retourner. La Source n'assume aucune  
responsabilité pour les données restantes sur  
les articles retournés. La Source se réserve le  
droit de modifier ses modalités sans préavis

----- TEAR HERE -----

**THE SOURCE**  
BAY CENTRE - 05-5904  
119-1150 DOUGLAS STREET  
VICTORIA, BC 250-220-3350

**CUSTOMER COPY**

=====  
Jun 02/2021 10:22am                      Inv#: 5904774630  
By: [REDACTED]                              Terminal ID: 005  
=====

808-0328 \* VTL CSC 4FT 3 1                      29.99 B

----- SUBTOTAL -----                      29.99

GST/HST                      5.000%    1.50

PST                                      7.000%    2.10

----- TOTAL -----                                      33.59

P/L code: 59156

VISA    33.59

Please keep your receipt.



# THRIFT STORE

Salvation Army - West Broadway  
2714 West Broadway  
Vancouver  
V6M 1Y7  
6047341821

TRANS# 97860      GUEST 1      06/01/2021  
17:14:16

1 Toys 2.99  
1 Child Shoes 4.99  
1 Child Shoes 1.99

SUB TOTAL 9.97  
PST 7% 0.21

TRANS# TOTAL 10.18

VISA -10.18

You have been served by [REDACTED]

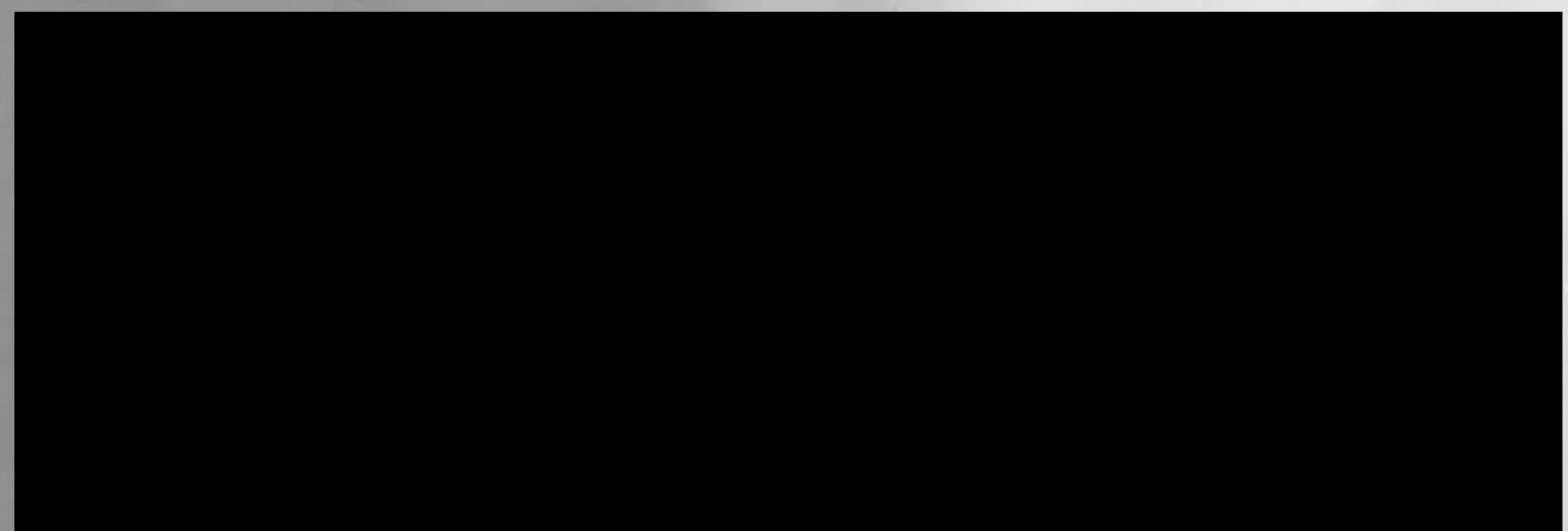
THANK YOU

Tax Number [REDACTED]

10 Business Day Exchange on Clothing Onl

Donations Always Needed  
and Welcomed Daily!

www.thriftstore.ca







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]	31-May-2021
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
7777000300	Flats Mailed	3 EA	2.90 /EA	8.70	G
Subtotal				8.70	
GST/HST # [REDACTED] 5.000 %				8.70	0.44
Total (CAD)				9.14	

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.



## Order Confirmation




Hi [REDACTED]

Thank you for shopping at staples.ca! Your order confirmation number will be emailed to [REDACTED]@gmail.com

Please note some orders may be shipped in multiple packages.

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT	ORDER TOTAL
[REDACTED] Legislative Assembly of British Columbia 5640 Dunbar Street Vancouver British Columbia V6N1W7 Canada [REDACTED]	[REDACTED] [REDACTED] [REDACTED] British Columbia [REDACTED] Canada [REDACTED]	MasterCard [REDACTED] Expiry: [REDACTED]	\$87.84

## Order Details

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	Staples Heavy-Duty View Binder with D-Rings, 2", Black binder_colour_8683:Black binder_ring_size_8513:2" Item: 1057047	1	\$9.19	\$9.19
	uni-ball 207 Gel RT Pen, Medium, 0.7mm, Black, 8 Pack ink_colour_8419:Black pen_tip_size_19355:0.7mm writing_pack_size_1000047:8/Pack Item: 682376	1	\$18.99	\$18.99
	TRU RED 5" Non-Stick Titanium Coated Scissors Item: 2942757	1	\$7.49	\$7.49

[Help](#)



Staples White Mailing Labels, For Use



Staples white Mailing Labels, For Use With Inkjet/Laser Printers, 4" x 1-1/3", White, 350 Pack

label\_colour\_20116:White|alphanumeric\_1000358:NA|label\_pack\_size\_1000365:350 Pack|label\_size\_8364:4" x 1-1/3"  
Item: 812252

1

\$15.79

\$15.79



Staples Blue Recycling Wastebasket

Item: 14638

3

\$8.99

\$26.97

SUBTOTAL (7 items)

\$78.43

SHIPPING

\$0.00

GST 5%

\$3.92

PST 7%

\$5.49

TOTAL

\$87.84

Processing order...

Please remain on the page until the process is complete.

Canada Post / Postes Canada  
OAK ST.

5791 Oak St.

VANCOUVER, BC V6M2V0

GST/TPS#: [REDACTED]

2021/05/27  
CC/CC102829

01:10:07  
W/G1

Pharma  
TR312450

G 5%  
P2020 COIL OF 100

1@\$92.00

\$92.00

SUBTL

\$92.00

GST

\$4.60

TOTAL

\$96.60

Visa

\$96.60

Card Number

\*\*\*\*\*[REDACTED]

CHG. DUE

\$0.00

RND. CHG.

\$0.00

Receipt required for all returns.

Tell us how we did today.

save-on-foods #2241

Dunbar

B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)

G.S.T # [REDACTED]

Method Hand Wash	4.99 B
Method Hand Wash	4.99 B
Starbucks Cinn Dolce	6.99
Starbucks Ice Coffee	6.99
*RECYCLE FEE	0.07 G
*DEPOSIT	0.10

Sub Total **\$24.13**

Card \$\$ pts 24

Tax-Code	Taxable-Value	Tax-Value
GST	10.05	0.50
PST	9.98	0.70

**BALANCE DUE \$25.33**

Debit \$25.33

[CHQ] XXXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

INTERAC

ACCT: Chequing

\$ 25.33

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

DATE/TIME: 06/17/2021 11:05:30

REFERENCE #: 0010012350

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

IBUPROFEN LIQUID GEL	8.49 G
Kleenex Ltion Uprght	3.49 B
Lysol Toilet Cleaner	6.49 B
Card \$4.99 Save	-1.50
Plysprn Trpl Antbt	13.99 G
Spng Twls Ult Pr	22.49 B
Card \$16.99 Save	-5.50
WF Glass Cleaner	4.19 B

Sub Total \$52.14

Card \$\$ pts 52

Tax-Code	Taxable-Value	Tax-Value
GST	52.14	2.61
PST	29.66	2.08

**BALANCE DUE \$56.83**

Debit \$56.83

[ - ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC  
ACCT: Flash Default \$ 56.83

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 05/13/2021 09:49:08  
REFERENCE #: 0010011090 H  
TERM: 66261326  
AUTHOR.# : 353494

Interac

AID: A0000002771010  
TVR: 8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

\*\*\*\*\*

CHANGE \$0.00

\*\*\*  
Your Savings Today! \$7.00

ore Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]  
oints Earned [REDACTED]

ore Rewards Total Points [REDACTED]

How was your visit today?

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

Starbucks Ice Coffee 13.98  
2 @ 6.99  
\*RECYCLE FEE 0.14 G  
2 @ 0.07  
\*DEPOSIT 0.20  
2 @ 0.10

-----  
Sub Total \$14.32

Card \$\$ pts 14

Tax-Code	Taxable-Value	Tax-Value
GST	0.14	0.01

-----  
**BALANCE DUE \$14.33**  
Credit \$14.33  
[ ] XXXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

-----  
ACCT: VISA \$ 14.33  
-----

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 06/23/2021 11:29:41  
REFERENCE #: 0010010820 H  
TERM: 66261327  
AUTHOR.# : 082431  
AID: A0000000031010  
VISA CREDIT

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION  
IMPORTANT.

DUPLICATE RECEIPT



**Apple Richmond Centre**

1597-6551 No. 3 Road  
Richmond, BC V6Y 2B6  
richmondcentre@apple.com  
604-248-3940

[www.apple.com/ca/retail/richmondcentre](http://www.apple.com/ca/retail/richmondcentre)

Apple GST No [REDACTED]

16 April, 2021 [REDACTED]

Andrew Wilkinson

USB-C TO 3.5 MM HEADPHONE ADAPTER \$ 10.00  
-AME

Part Number: MU7E2AM/A

Return Date: Apr. 30, 2021

For Support, Visit:

[www.apple.com/ca/support](http://www.apple.com/ca/support)

iPAD SMART FOLIO 11 BLACK \$ 105.00  
-ZML

Part Number: MXT42ZM/A

Return Date: Apr. 30, 2021

For Support, Visit:

[www.apple.com/ca/support](http://www.apple.com/ca/support)

Sub-Total	\$ 115.00
GST/HST	\$ 5.75
PST/QST	\$ 8.05
<b>Total</b>	<b>\$ 128.80</b>

**Payment Method**

Amount Paid Via VISA CREDIT (Chip) \$ 128.80

\*\*\*\* [REDACTED]  
019391

Please debit my account \*\*\*\* [REDACTED] by \$ 128.80 (Sale)

Application ID: A0000000031010

Terminal ID: xxxx0071

Application PAN Sequence Number: 04

APPROVED

TVR : 8000008000

TSI : 7800

Verified by PIN.



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Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Wilkinson, Andrew

Expense Category: Travel

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>                    </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>                    </u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 4** This disclosure expense category consists of the following accounts:

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
- 
- 
- 
- 
-

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Wilkinson, Andrew

Expense Category: Other Office Expenses

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,238.37</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,238.37</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 4** This disclosure expense category consists of the following accounts:  
 3490 Miscellaneous Expenses/Liscenses  
 3491 Consultants/Contractors  
 3492 Janitorial/Repairs/Maintenance  
 3493 Security  
 3494 Utilities  
 3495 Cell Phone/Cable  
 3496 Meals/Hospitality fo Staff Members



<b>Monthly charges</b>	Mar 02 - Apr 01	<b>\$</b>
Infinite +10 - No Tab		75.00
<b>Savings:</b> Additional Line Promo		-25.00
Enhanced VM included in Plan		0.00
<b>Total monthly charges</b>		<b>50.00</b>

<b>Usage Summary</b>	Ending Mar 01, 2021	
<b>Usage type</b>	<b>Used</b>	<b>\$</b>
Voice (S) Unlimited Shared Minutes	609:00 min:sec	✓
Voice Unlimited Eve & Wknd Minutes	364:00 min:sec	✓
Between Us Calling	42:00 min:sec	✓
Data (S) Data Used - Included	4.56 GB	✓
Msg (S) Messaging Bundle - Sent	46 msgs	✓
Messaging Bundle - Received	42 msgs	✓
<b>Total used</b>		<b>0.00</b>

<b>Total before taxes</b>	<b>50.00</b>
GST: [REDACTED]	2.50
PST	3.50
<b>Total for Wireless</b>	<b>\$56.00</b>

Legend: (S) Shared Services | ✓ No charge

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)

**Your services include:****Infinite +10 - No Tab**

- 10GB Shared Max Speed Data
- Unlimited Canada-Wide Calling
- Unlimited Canada-Wide Sent & Received Text, Picture & Video Messages
- Call & Name Display
- Voicemail
- 2500 Call Frwd Mins
- Conference Calling
- Call Waiting
- Beyond max speed data, unlimited data at reduced speeds. See [rogers.com/terms](http://rogers.com/terms) for Data Policy
- 5G access (requires 5G device & coverage)
- LTE Shared Internet

For your complete billing details including talk, text and data usage please visit [rogers.com/bss](http://rogers.com/bss).

**Data Usage**

Feb 02-Mar 01	4.56 GB
Jan 02-Feb 01	5.27 GB
Dec 02-Jan 01	1.42 GB

Monthly charges	Feb 02 - Mar 01	\$
Infinite +10 - No Tab		75.00
<b>Savings:</b> Additional Line Promo		-25.00
Enhanced VM included in Plan		0.00
<b>Total monthly charges</b>		<b>50.00</b>

Usage Summary		Ending Feb 01, 2021	\$
Usage type		Used	
Voice (S)	Unlimited Shared Minutes	429:00 min:sec	✓
Voice	Unlimited Eve & Wknd Minutes	315:00 min:sec	✓
	Between Us Calling	113:00 min:sec	✓
Data (S)	Data Used - Included	5.26 GB	✓
Msg (S)	Messaging Bundle - Sent	27 msgs	✓
	Messaging Bundle - Received	37 msgs	✓
MMS	US/Int'l Picture & Video	1 msg	0.75
<b>Total used</b>			<b>0.75</b>

<b>Total before taxes</b>	<b>50.75</b>
GST:	2.54
PST	3.55
<b>Total for Wireless</b>	<b>\$56.84</b>

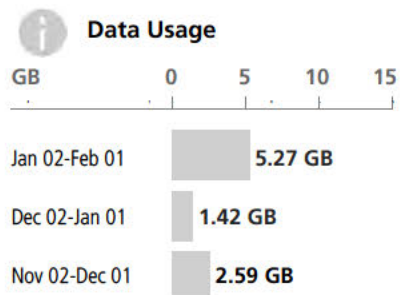
**Legend:** (S) Shared Services | ✓ No charge

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).

Wireless savings \$25.00

- Your services include:**
- Infinite +10 - No Tab**
- 10GB Shared Max Speed Data
  - Unlimited Canada-Wide Calling
  - Unlimited Canada-Wide Sent & Received Text, Picture & Video Messages
  - Call & Name Display
  - Voicemail
  - 2500 Call Frwd Mins
  - Conference Calling
  - Call Waiting
  - Beyond max speed data, unlimited data at reduced speeds. See [rogers.com/terms](http://rogers.com/terms) for Data Policy
  - 5G access (requires 5G device & coverage)
  - LTE Shared Internet

For your complete billing details including talk, text and data usage please visit [rogers.com/bss](http://rogers.com/bss).



Monthly charges	Jan 02 - Feb 01	\$
Infinite +10 - No Tab		75.00
<b>Savings:</b> Additional Line Promo		-25.00
Enhanced VM included in Plan		0.00
<b>Total monthly charges</b>		<b>50.00</b>

Usage Summary	Ending Jan 01, 2021		\$
Usage type	Used		
Voice (S) Unlimited Shared Minutes	430:00 min:sec		✓
Voice Unlimited Eve & Wknd Minutes	377:00 min:sec		✓
Between Us Calling	178:00 min:sec		✓
Data (S) Data Used - Included	1.42 GB		✓
Msg (S) Messaging Bundle - Sent	53 msg		✓
Messaging Bundle - Received	60 msg		✓
<b>Total used</b>			<b>0.00</b>

<b>Total before taxes</b>	<b>50.00</b>
GST:	2.50
PST	3.50
<b>Total for Wireless</b>	<b>\$56.00</b>

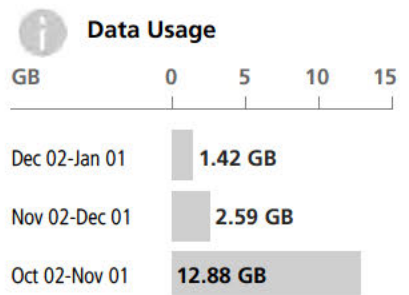
**Legend:** (S) Shared Services | ✓ No charge

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).

**Wireless savings \$25.00**

- Your services include:**
- Infinite +10 - No Tab**
- 10GB Shared Max Speed Data
  - Unlimited Canada-Wide Calling
  - Unlimited Canada-Wide Sent & Received Text, Picture & Video Messages
  - Call & Name Display
  - Voicemail
  - 2500 Call Frwd Mins
  - Conference Calling
  - Call Waiting
  - Beyond max speed data, unlimited data at reduced speeds. See [rogers.com/terms](http://rogers.com/terms) for Data Policy
  - 5G access (requires 5G device & coverage)
  - LTE Shared Internet

For your complete billing details including talk, text and data usage please visit [rogers.com/bss](http://rogers.com/bss).



Monthly charges	Dec 02 - Jan 01	\$
Infinite +10 - No Tab		75.00
<b>Savings:</b> Additional Line Promo		-25.00
Enhanced VM included in Plan		0.00
<b>Total monthly charges</b>		<b>50.00</b>

Usage Summary		Ending Dec 01, 2020	\$
Usage type		Used	
Voice (S)	Unlimited Shared Minutes	203:00 min:sec	✓
Voice	Unlimited Eve & Wknd Minutes	194:00 min:sec	✓
	Between Us Calling	44:00 min:sec	✓
Data (S)	Data Used - Included	2.58 GB	✓
Msg (S)	Messaging Bundle - Sent	236 msg	✓
	Messaging Bundle - Received	253 msg	✓
<b>Total used</b>			<b>0.00</b>

<b>Total before taxes</b>	<b>50.00</b>
GST	2.50
PST	3.50
<b>Total for Wireless</b>	<b>\$56.00</b>

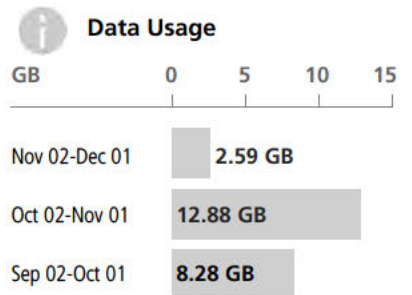
**Legend:** (S) Shared Services | ✓ No charge

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).

**Wireless savings \$25.00**

- Your services include:**
- Infinite +10 - No Tab**
- 10GB Shared Max Speed Data
  - Unlimited Canada-Wide Calling
  - Unlimited Canada-Wide Sent & Received Text, Picture & Video Messages
  - Call & Name Display
  - Voicemail
  - 2500 Call Frwd Mins
  - Conference Calling
  - Call Waiting
  - Beyond max speed data, unlimited data at reduced speeds. See [rogers.com/terms](http://rogers.com/terms) for Data Policy
  - 5G access (requires 5G device & coverage)
  - LTE Shared Internet

For your complete billing details including talk, text and data usage please visit [rogers.com/bss](http://rogers.com/bss).





# Your TELUS Mobility Bill

April 11, 2021



Account number: [REDACTED]

## Account summary

Balance forward from your last bill .....\$0.00  
This reflects payments of \$211.14

### New charges

Mobile services .....\$88.75  
GST / HST .....\$3.38  
PST .....\$4.73

Total new charges .....\$96.86

Total due .....\$96.86

### Can we help?

Visit our self-serve website at:  
[telus.com/support](https://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

GST/HST# [REDACTED] QST# [REDACTED] TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 10

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Apr 11, 2021	Total if received by May 06, 2021 \$96.86
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Payable on receipt

Amount you're paying

\$

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[REDACTED] GOVERNMENT OF BRITISH COLUMBIA

02001 [REDACTED] 700000009686000000000004

**Monthly charges**

Jun 02 - Jul 01

**\$**

Infinite +10	75.00
<b>Savings:</b> Additional Line Promo	-25.00
Enhanced VM included in Plan	0.00
<b>Total monthly charges</b>	<b>50.00</b>

**Usage Summary**

Ending Jun 01, 2021

Usage type	Used	\$
Voice (S) Unlimited Shared Minutes	224:00 min:sec	✓
Voice Unlimited Eve & Wknd Minutes	345:00 min:sec	✓
Between Us Calling	42:00 min:sec	✓
Data (S) Data Used - Included	7.66 GB	✓
Msg (S) Messaging Bundle - Sent	7 msgs	✓
Messaging Bundle - Received	35 msgs	✓
<b>Total used</b>		<b>0.00</b>

**Total before taxes**
**50.00**

GST:	2.50
PST	3.50

**Total for Wireless** **\$56.00**
**Legend:** (S) Shared Services | ✓ No charge

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).

**Wireless savings \$25.00**
**Your services include:**
**Infinite +10**

- 10GB Shared Max Speed Data
- Unlimited Canada-Wide Calling
- Unlimited Canada-Wide Sent & Received Text, Picture & Video Messages
- Call & Name Display
- Voicemail
- 2500 Call Frwd Mins
- Conference Calling
- Call Waiting
- Beyond max speed data, unlimited data at reduced speeds. See [rogers.com/terms](http://rogers.com/terms) for Data Policy
- 5G access (requires 5G device & coverage)
- LTE Shared Internet

 For your complete billing details including talk, text and data usage please visit [rogers.com/bss](http://rogers.com/bss).


**Data Usage**

GB 0 5 10 15

May 02-Jun 01	7.66 GB
Apr 02-May 01	4.09 GB
Mar 02-Apr 01	3.53 GB



**Monthly charges**

Apr 02 - May 01

**\$**

Infinite +10	75.00
<b>Savings:</b> Additional Line Promo	-25.00
Enhanced VM included in Plan	0.00
<b>Total monthly charges</b>	<b>50.00</b>

**Usage Summary**

Ending Apr 01, 2021

Usage type	Used	\$
Voice (S) Unlimited Shared Minutes	410:00 min:sec	✓
Voice Unlimited Eve & Wknd Minutes	1070:00 min:sec	✓
Between Us Calling	120:00 min:sec	✓
Data (S) Data Used - Included	3.52 GB	✓
Msg (S) Messaging Bundle - Sent	14 msgs	✓
Messaging Bundle - Received	29 msgs	✓
Text Msg Canada to US - Sent	9 msgs	4.05
<b>Total used</b>		<b>4.05</b>

**Total before taxes**
**54.05**

GST:	2.70
PST	3.78

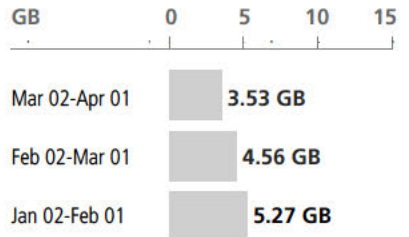
**Total for Wireless** **\$60.53**
**Legend:** (S) Shared Services | ✓ No charge

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).

**Wireless savings \$25.00**
**Your services include:**
**Infinite +10**

- 10GB Shared Max Speed Data
- Unlimited Canada-Wide Calling
- Unlimited Canada-Wide Sent & Received Text, Picture & Video Messages
- Call & Name Display
- Voicemail
- 2500 Call Frwd Mins
- Conference Calling
- Call Waiting
- Beyond max speed data, unlimited data at reduced speeds. See [rogers.com/terms](http://rogers.com/terms) for Data Policy
- 5G access (requires 5G device & coverage)
- LTE Shared Internet

 For your complete billing details including talk, text and data usage please visit [rogers.com/bss](http://rogers.com/bss).


**Data Usage**


Monthly charges	May 02 - Jun 01	\$
Infinite +10		75.00
<b>Savings:</b> Additional Line Promo		-25.00
Enhanced VM included in Plan		0.00
<b>Total monthly charges</b>		<b>50.00</b>

Other charges and credits		\$
<b>Credit:</b> April 19 Wireless Service	Apr 30	-2.50
<b>Total other charges and credits</b>		<b>-2.50</b>

Usage Summary		Ending May 01, 2021	
Usage type		Used	\$
Voice (S)	Unlimited Shared Minutes	233:00 min:sec	✓
Voice	Unlimited Eve & Wknd Minutes	279:00 min:sec	✓
	Between Us Calling	142:00 min:sec	✓
Data (S)	Data Used - Included	4.09 GB	✓
Msg (S)	Messaging Bundle - Sent	30 msgs	✓
	Messaging Bundle - Received	38 msgs	✓
<b>Total used</b>			<b>0.00</b>

<b>Total before taxes</b>	<b>47.50</b>
GST:	2.37
PST	3.32

**Total for Wireless** **\$53.19**

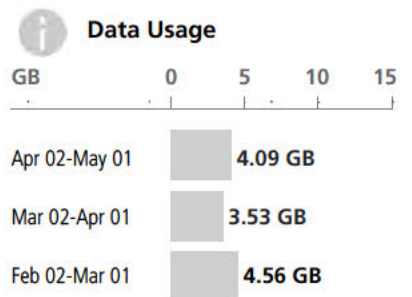
**Legend:** (S) Shared Services | ✓ No charge

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).

**Wireless savings \$25.00**

- Your services include:**
- Infinite +10**
- 10GB Shared Max Speed Data
  - Unlimited Canada-Wide Calling
  - Unlimited Canada-Wide Sent & Received Text, Picture & Video Messages
  - Call & Name Display
  - Voicemail
  - 2500 Call Frwd Mins
  - Conference Calling
  - Call Waiting
  - Beyond max speed data, unlimited data at reduced speeds. See [rogers.com/terms](http://rogers.com/terms) for Data Policy
  - 5G access (requires 5G device & coverage)
  - LTE Shared Internet

For your complete billing details including talk, text and data usage please visit [rogers.com/bss](http://rogers.com/bss).





# Your TELUS Mobility Bill

May 11, 2021



Account number: [REDACTED]

## Account summary

Balance forward from your last bill .....\$0.00  
This reflects payments of \$96.86

### New charges

Mobile services .....\$88.75  
GST / HST .....\$3.38  
PST .....\$4.73

Total new charges .....\$96.86

Total due .....\$96.86

### Can we help?

Visit our self-serve website at:  
[telus.com/support](https://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

GST/HST# [REDACTED] QST# [REDACTED] TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 10

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date May 11, 2021	Total if received by Jun 07, 2021 \$96.86
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Payable on receipt

Amount you're paying

\$

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[REDACTED] GOVERNMENT OF BRITISH COLUMBIA

02001 [REDACTED] 000000009686000000000004



# Your TELUS Mobility Bill

June 11, 2021



Account number: [REDACTED]

## Account summary

Balance forward from your last bill .....\$0.00  
This reflects payments of \$96.86

### New charges

Mobile services .....\$91.75  
GST / HST .....\$3.53  
PST .....\$4.94

Total new charges .....\$100.22

Total due .....\$100.22

### Can we help?

Visit our self-serve website at:  
[telus.com/support](https://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

GST/HST# [REDACTED] QST# [REDACTED] TELUS is a trade name of TELUS Communications Inc.

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For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Jun 11, 2021	Total if received by Jul 06, 2021 \$100.22
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Payable on receipt

Amount you're paying

\$

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[REDACTED] GOVERNMENT OF BRITISH COLUMBIA

02001 [REDACTED] 700000010022000000000000

Account number

Bill number

Bill date

Page

2311753661

May 01, 2021

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ANDREW WILKINSON | 0344

Monthly charges	Apr 02 - May 01	\$
300 Min Flex US Roaming Add-On		0.00
Flex US SMS Roaming		0.00
<b>Total monthly charges</b>		<b>0.00</b>

Other charges and credits		\$
<b>Credit:</b> April 19 Wireless Service	Apr 30	-1.49
Early Cancellation Fee Corp Unltd Voice w/ 5GB Pooled	May 01	270.00
Early Cancellation Fee 5GB Pooled Data	May 01	100.00
<b>Total other charges and credits</b>		<b>368.51</b>

Usage Summary	Ending May 01, 2021	
<b>Usage type</b>	<b>Used</b>	<b>\$</b>
Data (S) 5GB Pooled Data - Included	262.56 MB	
Msg Messaging Bundle - Incl - Rcvd	1 msg	
<b>Total used</b>		<b>0.00</b>

<b>Total before taxes</b>	<b>368.51</b>
GST: [REDACTED]	18.43
PST	25.80
<b>Total after taxes</b>	<b>412.74</b>

Additional charges and credits (after applicable taxes)		\$
Credit Recovery Fee	May 01	155.56
<b>Total additional charges and credits</b>		<b>155.56</b>

(\*Credits include GST/HST/QST where applicable)

**Total for Wireless [REDACTED] \$568.30**

**Legend:** (S) Shared Services |  No charge

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).

**Data Usage**

MB 0 155 310 465

Apr 02-May 01	262.56 MB
Mar 02-Apr 01	310.83 MB
Feb 02-Mar 01	21.58 MB

Paid \$ 549.87



# Detailed usage for Wireless

ANDREW WILKINSON | 0344

## Details for wireless data usage

 The total of 262.56 MB equals to  
 0.25 GB

Date	Roaming	Data type	Used	(\$)
Fri Apr 02		WI	0.63 MB	-
Sat Apr 03		WI	1.38 MB	-
Sun Apr 04		WI	1.36 MB	-
Mon Apr 05		WI	0.54 MB	-
Tue Apr 06		WI	1.31 MB	-
Wed Apr 07		WI	2.65 MB	-
Thu Apr 08		WI	0.99 MB	-
Fri Apr 09		WI	0.41 MB	-
Sat Apr 10		WI	0.41 MB	-
Sun Apr 11		WI	1.80 MB	-
Mon Apr 12		WI	0.05 MB	-
Tue Apr 13		WI	0.09 MB	-
Wed Apr 14		WI	0.15 MB	-
Thu Apr 15		WI	6.40 MB	-
Fri Apr 16		WI	133.34 MB	-
Sat Apr 17		WI	0.02 MB	-
Sun Apr 18		WI	0.04 MB	-
Mon Apr 19		WI	15.76 MB	-
Tue Apr 20		WI	1.00 KB	-
Wed Apr 21		WI	95.15 MB	-
<b>Total</b>			<b>262.56 MB</b>	<b>-</b>

**Legend:** WI = Wireless Internet