



2288 Clark Dr., Vancouver, B.C. V5N 3G8
Tel: (604) 876-1338 Fax: (604) 876-3728

Advertising Invoice

G.S.T.# [REDACTED]

RECEIVED MAR 02 2015

CHE 116

帳單地址 Bill To:

韋勤信
Vancouver -Quilchena Constituency Office
5640 Dunbar Street
Vancouver, BC V6N 1W7

客戶編號 Account No.	帳單日期 Date
[REDACTED]	02/27/2015

客戶電話 Customer Tel: (604)6640748

刊登日期 Insertion Date	帳單號碼(客戶訂單號碼) Invoice Ref. No.(Cust. IO#)	廣告尺寸 Ad Size	刊登次數 Ad Freq.	刊登編號 Pub. Code	項目 Item Desc.	刊價 Ad Cost	已付款 Credit	應付金額 Balance
*	2116353	12x5	1	BC	廣告費用	187.50	187.50	0.00
*	2116934	G.S.T.		BC	G.S.T.	9.38	9.38	0.00
總計 Total Due								\$0.00

Please pay this total amount within 30 days.
If you have mailed your payment, thank you, and disregard this notice.
請於收到此通知單後, 30天內付款。假如您已經付款, 請不必理會這份通知。

✂ Please detach and return this stub with your payment 請將支票連同此聯一併寄回 ✂

世界日報廣告費用回條
World Journal Advertising Payment Stub

Payment Due Date
03/31/2015

Payment enclosed

客戶編號 Account No.	公司名稱 Company Name	應付款總計 Balance Due	實際付款 Payment Enclosed
[REDACTED]	韋勤信	\$0.00	196.88

Please make check payable to:
World Journal
2288 Clark Dr.,
Vancouver, B.C. V5N 3G8

Please write the invoice reference number on your check.
請在支票上註明付款之帳單號碼以利查明。



Kids' Environmental Book

Sponsored by

Canadian Federation of the Blind

Tel: 1-800-663-1563 Fax: 1-800-665-4995



Company: Andrew Wilkinson MLA Vancouver-Quilchena
Attention: [Redacted]
5640 Dunbar St
Vancouver BC V6N 1W7

Chq. # 114

Invoice

[Redacted]

Contract

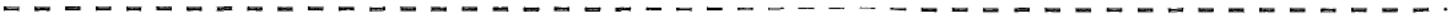
Order Date Jan 26, 2015

Invoice Date: February 2, 2015

Your insertion will appear in the Kids' Environmental Book
Invoice #: 2657/99101 Tel: 6046640748 Fax: 6046640750

Product Description	Ad Size		Amount \$
Patron Line (P) or Business Listing (B) in Kids' Environmental Book	BL		175.00
<i>Thank you for your support. Your insertion will appear as follows: Andrew Wilson MLA Vancouver-Quilchena 5640 Dunbar Street Vancouver, BC V6N 1W7 Tel: 604-664-0748 Fax: 604-664-0750 andrew.wilkinson.mla@leg.bc.ca</i>		HST/GST:	8.75
		Total:	183.75

Please DETACH and RETURN Bottom Portion with your Payment.



Jewish
Formerly the
Jewish Western
Bulletin

Independent

INVOICE

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

Chg. #122

IN ACCOUNT WITH

([REDACTED]) Andrew Wilkinson MLA
5640 Dunbar St
Vancouver B.C. V6N 1W7

RECEIVED MAR 30 2015

Invoice date: 3/27/2015

Invoice no.: 46067

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
March 27, 2015	To Display Advertisement - Passover issue Page Number(s) 26 holiday greetings	3 cols x 6 Inch(s)	\$105.75 <i>per insertion</i>
		SubTotal	\$105.75
		taxes	\$5.29
		TOTAL	\$111.04

GST No. [REDACTED]

Please make all cheques payable to **JEWISH INDEPENDENT**



PALLA MEDIA
 11839 Dunford Rd
 Richmond BC V7E 3M6
 604-812-5658
 info@pallamedia.com

INVOICE

Chg #0124

Date	Invoice #
2015-04-08	10489

Invoice To

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

RECEIVED APR 11 9 2015

Terms

Due on receipt

Size & Rate	Description	Amount	Tax
1/4 page ad Dunbar L... DVBA Member	Advertising in Dunbar Life Magazine: April 15, 2015 Dunbar Village Business Association Member discount 10% GST on sales	295.00 -29.50 13.28	G G
Subtotal before tax		\$265.50	
5% GST Sales Tax Total		\$13.28	
Invoice Total		\$278.78	

GST # [REDACTED]

Please do not hesitate to call [REDACTED]
 604-812-5658 or email info@pallamedia.com
 if you have any questions about this invoice

Invoice Balance Due

\$278.78

Payment can be made by Visa, Mastercard, or mail cheque payable to "Palla Media"

Your business is appreciated!

www.stevestoninsider.com | www.dunbarlife.com | www.kerrisdaleinsider.com



BC Mail Plus
 Tech, Innovation & Citizens' Svcs
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMACCT@Victoria1.gov.bc.ca

CHK # 110

RECEIVED JAN 09 2015

Bill To: [REDACTED]

000186

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

Invoice	
Document Number	Date
93379195	31-Dec-2014
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 # 93379195 Bill To [REDACTED] Invoice Date 12/31/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1,581 EA	0.75 /EA	1,185.75	G
7777000300	Flats Mailed	3 EA	2.43 /EA	7.29	G

Subtotal 1,193.04
 GST/HST # [REDACTED] 5.000 % 1,193.04 59.65

Total (CAD) 1,252.69

RATE INCREASES EFFECTIVE JAN 12/15
 LETTERS= \$0.78, FLATS= \$2.48, PKGS= \$5.36, PARCELS= \$10.75

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9452 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.



Chg #15

BC Mail Plus
Tech, Innovation & Citizens' Svcs
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]

000197

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

RECEIVED FEB 10 2015

Invoice	
Document Number	Date
93394927	31-Jan-2015
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 # 93394927 Bill To [REDACTED] Invoice Date 01/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.78 /EA	1.56	G
7777000100	Letters Mailed	4 EA	0.75 /EA	3.00	G
7777000300	Flats Mailed	1 EA	2.48 /EA	2.48	G
7777000300	Flats Mailed	2 EA	2.43 /EA	4.86	G
7777003902	Rush & Trace	3 EA		35.40	G

Subtotal				47.30
GST/HST # [REDACTED]	5.000 %		47.30	2.37
Total (CAD)				49.67

RATE INCREASES EFFECTIVE JAN 12/15
LETTERS= \$0.78, FLATS= \$2.48, PKGS= \$5.36, PARCELS= \$10.75

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 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.



**BRITISH
COLUMBIA**

Chg # 118

BC Mail Plus
Tech, Innovation & Citizens' Svcs
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]

000193

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

Invoice	
Document Number	Date
93410483	28-Feb-2015
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

ShipTo [REDACTED] Invoice # 93410483 Bill To [REDACTED] Invoice Date 02/28/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.78 /EA	3.90	G
7777003901	Rush Only	1 EA		10.57	G

Subtotal 14.47
GST/HST # [REDACTED] 5.000 % 14.47 0.72

Total (CAD)

15.19

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 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.

CMA 121

COSTCO

WHOLESALE

DOWNTOWN VANCOUVER, BC #552

MEMBER # [REDACTED] G5

266556 VAN HOUTE 43.99

VF TOTAL [REDACTED] 43.99
Interac: 43.99

ACCT: SAVING
REFERENCE#: 65230834-001(017220) C
AUTH#: 004966 03/14/15 [REDACTED]
Invoice#: 18913

COSTCO WHOLESALE #552
605 EXPO BLVD,
VANCOUVER, BC V6B 1V4

PURCHASE - INTERAC
INTERAC
8000002771010
8080008000 6800
00 APPROVED - THANK YOU 001
AMOUNT: \$43.99

0552 004 000000004 0327

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 1
CASHIER: [REDACTED] REG# 4
[REDACTED] 0552 04 0327 4

GST # [REDACTED]

** THANK YOU - COME AGAIN **

Copy

Page
Bill Date
Next Bill Date
Mobile Number
Account Number
Client ID Number
(14 Digit Number for online/telebanking)

1 / 5
January 25, 2015
February 25, 2015

ACCOUNT SUMMARY for [REDACTED]

Previous amount due [REDACTED]
Payment received Thank you Jan 20 [REDACTED]

Balance \$0.00

Current charges summary

Monthly charges [REDACTED]
Usage and long distance [REDACTED]
Total taxes on current charges [REDACTED]

Total current charges including taxes [REDACTED]

Total amount due Please pay by* Feb 16, 2015 [REDACTED]

Total GST included in this bill [REDACTED]
Total HST included in this bill [REDACTED]
Total BC PST included in this bill [REDACTED]

CHK #113

115.00 BASE PLAN

*+\$5.75 GST
+\$8.05 PST*

CLAIM: \$128.80

Thank you for choosing Bell Mobility

Manage your account at bell.ca/mybell or dial *611 free from your mobile phone.
For more self serve options refer to the back of your invoice.



Please detach this portion and return with your payment

Client ID Number: [REDACTED]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	February 16, 2015	\$342.12	

[REDACTED]
VANCOUVER, BC [REDACTED]

[REDACTED]

Copy

Page
Bill Date
Next Bill Date
Mobile Number
Account Number
Client ID Number
(14 Digit Number for online/telebanking)

CHK. # 119

1 / 4
February 25, 2015
March 25, 2015

ACCOUNT SUMMARY for [REDACTED]

Previous amount due [REDACTED]
Payment received Thank you Feb 3 [REDACTED]

Balance \$0.00

Current charges summary

Monthly charges 115.00
Usage and long distance 61.42
Total taxes on current charges 21.17

Total current charges *including taxes* **\$197.59**

Total amount due *Please pay by* Mar 17, 2015* **\$197.59**

Total GST included in this bill \$8.83
Total BC PST included in this bill \$12.34

Thank you for choosing Bell Mobility
Manage your account at bell.ca/mybell or dial *611 free from your mobile phone.
For more self serve options refer to the back of your invoice.



Please detach this portion and return with your payment

Client ID Number: [REDACTED]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	March 17, 2015	\$197.59	

[REDACTED]
VANCOUVER, BC [REDACTED]

[REDACTED]

From: [REDACTED]
Sent: April 2, 2015 2:43 PM
To: [REDACTED]
Subject: Fwd: Thank you

CPA. #123

----- Forwarded message -----
From: Bell <noreply@bell.ca>
Date: Thu, Apr 2, 2015 at 11:38 AM
Subject: Thank you
To: [REDACTED]

Bell Payment confirmation

One-time payment by credit card - confirmation

Hello [REDACTED]

Thank you for your payment. Please review the following for more information. We recommend you save this email or print it for your records.

Confirmation number	047559
Transaction date	April 2, 2015 - 14:38 (EST)
Bill	Mobility - [REDACTED]
Amount due	\$129.37
Your payment	\$129.37
Balance	\$0.00

Credit card information

CardHolder	[REDACTED]
Card type	VISA
Card number	***** [REDACTED]
Expiration date	[REDACTED]