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REGISTRATION CONFIRMATION AND RECEIPT

Thank you for registering for the 17th Annual BC Natural Resources Forum.
We look forward to seeing you January 28-30, 2020
at the Prince George Conference and Civic Centre in Prince George, BC.

Confirmation Details:

Andrew Wilkinson
B.C. Liberal Caucus
Vancouver, British Columbia
Canada
Delegate

Invoice: 237356
Date: 2020-01-21

Name	Quantity	Amount
Two-Day Pass (no meals) (January 29 & 30, 2020)	1	\$379.00
	Discount:	\$0.00
	Subtotal:	\$379.00
	GST:	\$18.95
	Total Due:	\$397.95
	Total Paid:	\$397.95
	Balance:	\$0.00

Payments:

Transaction Date	Status	Method	Amount	Card Number	Reference Number
1/21/2020 9:04:54 AM	Approved	VisaCard	\$397.95	■■■■ ■■■■ ■■■■ ■■■■	BCNRF20162823735617453 2031-0_162

Payment:

All prices are in Canadian dollars (\$ CAD) and are subject to 5% GST. Our secure server will process Visa and MasterCard. Charges on your credit card statement will appear as C3 Alliance Corp. If you any questions related to registration, please email the BC Natural Resources Forum Registrar via info@bcnaturalresourcesforum.com.

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

Invoice 12918



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

DATE
02/02/2020

PLEASE PAY
\$689.84

DATE	ACCOUNT SUMMARY	AMOUNT
06/11/2019	Balance Forward	\$620.86
	Other payments and credits after 06/11/2019 through 01/02/2020	-620.86
02/02/2020	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 Feb 15, 2020	365.00
Annual Advertiser Less 10%	-36.50
1/4 page ad Kerrisdale Insider Feb 15, 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.



VANCOUVER JEWISH SENIORS DIRECTORY

sponsored by SHALOM BRANCH #178 of the Royal Canadian Legion

Attn: : [REDACTED]
Andrew Wilkinson MLA, Vancouver-Quilchena
5640 DUNBAR STREET
VANCOUVER BC V6N 1W7

Address all correspondence
To: Seniors Directory
8278 Manitoba Street
Vancouver, BC V5X 3A2
Ph: (604) 482-3100 or 1-800-663-1563
Fax: (604) 482-3129 or 1-800-665-4995
GST#: [REDACTED]

Reference # 9148/ 4203

Amount \$ 298.32

BILLING 20/03/03

604-664-0748

Date: _____

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR CHEQUE.

Authorized by:

SALE DATE

Reference #

AD SIZE

Amount

[REDACTED]

20/03/03

9148/ 4203

HALF PAGE

\$ 284.12

PST/HST 14.20

FSC .00

TOTAL 298.32

CONFIRMATION OF YOUR BOOKED AD SPACE WHICH WILL WILL APPEAR
IN THE GOVERNMENT SECTION OF THE DIRECTORY.
PLEASE FORWARD YOUR AD COPY.

Email: prepress@public-sectors.com

Please make cheque payable to:

Seniors Directory 8278 Manitoba St., Vancouver, BC V5X 3A2 • Ph: (604) 482-3100 or 1-800-663-1563 • Fax: (604) 482-3129 or 1-800-665-4995



I N V O I C E

DATE: March, 2020
TO: Andrew Wilkinson

FOR: *Your advertisement published in the DRA Newsletter*

DATE OF PUBLICATION: Feb. 2020

AD SIZE: 1/2 page

RATE PER PLACEMENT: \$400.⁰⁰/₁₀₀

NUMBER OF PLACEMENTS: 1

TOTAL: \$400.⁰⁰/₁₀₀

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

save-on-foods #2241

Dunbar

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T # [REDACTED]

WF Paper Towels 7.99 B
Card \$4.99 Save -3.00

Sub Total \$4.99

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	4.99	0.25
PST	4.99	0.35

BALANCE DUE \$5.59

Credit \$5.59

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 5.59

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 01/15/2020 [REDACTED]

REFERENCE #: 0010010670 H

TERM: 66261329

AUTHOR.# : 002189

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]

2020/01/24 [REDACTED] [REDACTED]
CC/CC104358 [REDACTED] W/G1 TR762200

G 5%	5@	\$1.07	\$5.35
\$1.07 STAMP			
G 5%	1@	\$1.94	\$1.94
\$1.94 COIL - O/S			
T 5%/7%	1@	\$4.50	\$4.50
Retail product			
SUBTL			\$11.79
GST			\$0.59
PST			\$0.32
TOTAL			\$12.70
Visa			\$12.70
Card Number			
CHG. DUE			\$0.00
RND. CHG.			\$0.00

Receipt required for all returns.

Each Constituency Office received a credit of \$100.



RECOMMENDATION FROM THE FINANCE AND AUDIT COMMITTEE TO THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

Holiday Card Mailings by Members December 3, 2019

BACKGROUND

On November 28, 2019, the Finance and Audit Committee discussed the funding model for holiday card mailings for cards sent by Members during the holiday season. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

This recommendation stands referred to the Legislative Assembly Management Committee for consideration and a final decision.

DECISION

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –

Effective fiscal year 2019-20, holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

RESULT OF DECISION

On a go-forward basis, each Member will be able to make a claim for postage for mailing up to 100 holiday cards, which will be reimbursed from the Members' Services budget. The decision will be communicated to all Members and Constituency Assistants with instructions on how to file for this reimbursement, and the *Members' Guide to Policy and Resources* will also be updated to reflect this change.



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 **31-Dec-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	210 EA	0.88 /EA	184.80	G
Subtotal				184.80	
GST/HST # [REDACTED] 5.000 %				184.80	9.24
Total (CAD)				194.04	

RATE INCREASES EFFECTIVE JAN 13, 2020
 LETTERS= \$0.91; FLATS= \$2.80; PKGS= \$6.35; PARCELS= \$13.20

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.