Summary of Constituency Office Expense Receipts
Fiscal 2024/2025
Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: **Block, Lynne**

Expense Category: **Special Events and Protocol**

	Note	Amount
Cumulative Balance at End of Prior Reporting Period:	**Note 1**	$0.00
Add: Total Amount of Receipts for Current Reporting Period:	**Note 2**	
Balance at End of Current Reporting Period:	**Note 3**	

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from
Apr. 1, 2024 **to** **Sep. 30, 2024**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Oct. 1, 2024 **to** **Dec. 31, 2024**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from
Apr. 1, 2024 **to** **Dec. 31, 2024**

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
-
-
-

LEGISLATIVE ASSEMBLY OF BRITISH COLUMBIA

Copy for Book

Invoice

[redacted]

Customer No.	Date	Ticket #
[redacted]	November 13, 2024	[redacted]

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:

Lynne Block
Conservative party
West Vancouver-Capilano
BC
Canada

Cust PO #:
Sls rep: [redacted]
Ship date:
Location: 01
Ship-via code:
Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1109	NOTEBOOK AND PEN RECYCLED	7.60	EACH	7.60
1	1109	NOTEBOOK AND PEN RECYCLED	7.60	EACH	7.60

[redacted]

Subtotal:	15.20
GST:	0.76
PST:	1.06
Total:	17.02
Tender:	
A/R Charge	17.02
Net tender:	17.02

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

GST# R107 864 738

Copy for Book

Invoice

Customer No.	Date	Ticket #
[redacted]	November 13, 2024	T1-157402

LEGISLATIVE ASSEMBLY OF BRITISH COLUMBIA

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:

Lynne Block
Conservative party
West Vancouver-Capilano
BC
Canada

Cust PO #:
Sls rep: [redacted]
Ship date:
Location: 01
Ship-via code:
Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1109	NOTEBOOK AND PEN RECYCLED	7.60	EACH	7.60
1	1109	NOTEBOOK AND PEN RECYCLED	7.60	EACH	7.60

[redacted]

Subtotal:	15.20
GST:	0.76
PST:	1.06
Total:	17.02
Tender:	
A/R Charge	17.02
Net tender:	17.02

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

GST# R107 864 738

Ice Arena
786 22nd Street
West Vancouver, BC V7V 4B9
Phone: (604) 925-7270
FAX: --
Email: --

Receipt #1056997.035

Feb 9, 2025 2:05 PM

MLA LYNNE BLOCK CONSTITUENCY OFFICE
LYNNE BLOCK
TBD
CONSTITUENCY OFFICE OF WEST
VANCOUVER-CAPILANO
WEST VANCOUVER, BC V7V 3T3

Prepared By: 713
Company ID: [redacted]

Primary phone: (604) 789-3783, Secondary phone: --

Payment Summary

Credit Card: $365.20 Visa xxx[redacted], Auth# 06471I

Total Received: $365.20 **Total Payments:** $365.20

Transactions

Customer	Description	Item	Charge Description	Unit	Qty	Fee	Charge
Drop-In Customer Email ID: 1	IA Skates - Rental **Action:** Product Sale Quantity: 37	IA Skates - Rental	IA Skates - Rental	Each	37.00	$3.10	$114.52
Drop-In Customer Email ID: 1	IA Drop In - Family Public Skate **Action:** Product Sale Quantity: 69	IA Drop In - Family Public Skate	IA Drop In - Family Public Skate	Each	69.00	$3.38	$233.29

Subtotal	$347.81
GST	$17.39
Total Charges	$365.20
Total Payments	$365.20
Balance	$0.00

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: **Block, Lynne**

Expense Category: **Communications and Advertising**

	Note	Amount
Cumulative Balance at End of Prior Reporting Period:	**Note 1**	$0.00
Add: Total Amount of Receipts for Current Reporting Period:	**Note 2**	$1,261.05
Balance at End of Current Reporting Period:	**Note 3**	$1,261.05

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Sep. 30, 2024

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Oct. 1, 2024 to Dec. 31, 2024

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from
Apr. 1, 2024 to Dec. 31, 2024

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

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

INVOICE

The Squamish Reporter

2008, Spruce Dr
Squamish, B.C. V8B 0W7
604-849-0728

DATE:	2024-11-17
INVOICE #	4196

BILL TO
Lynne Block

West Vancouver

DESCRIPTION		AMOUNT
		-
Remembrance Day ads		$350
	Subtotal	$ 350.00
	HST TAX	5.000%
		$ 17.50
	TOTAL Due	**$ 367.50**

OTHER COMMENTS
1. Total payment due in 30 days
2. Please include the invoice number on your check

Make all checks payable to
"The Squamish Reporter"

If you have any questions about this invoice, please contact
[redacted] or email :[redacted]@gmail.com

Thank You For Your Business!

PACIFIC COAST PUBLICATIONS

Campaign No:	456232
Campaign:	Lynne's Fall NSN Ads
PO Number:	

Invoice No:	PCP474574
Invoice Date:	11/29/2024
Sales Rep(s):	[redacted]
Order Contact:	

Bill-To

Lynne Block
ATTN: Lynne Block
[redacted]
Account No: [redacted]

Advertiser

Lynne Block
Brand: School
[redacted]
Account [redacted]

Please Remit Payment To

Pacific Coast Publications Limited Partnership
303 West 5th Avenue, Vancouver, BC V5Y 1J6
PH: 604-630-3540, EM: accounting@glaciermedia.ca

H.S.T./G.S.T. Registration No: 79820 0754 RT0001;

If you would like to respond to this email, please email: accounting@glaciermedia.ca
Thank you.

Payment Due

Currency	**Canadian Dollars**
Base Amount	**1,350.60**
Adjustments	**-675.60**
Gross Amount	**675.00**
Agency	**0.00**
Net Amount	**675.00**
Invoice Tax Amount: GST Collected (Fed Tax)	**33.75**
Pre-Paid Amount	**0.00**
Payment Amount Due	**$ 708.75**
Payment Due Date	**11/29/2024**

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
North Shore News (PCP)	Nov 06, 2024		1/4 Page Vertical - F2	Lynne's Remembrance Day Ad	GLC 58cm - 1/4 Page Vertical (3C x 5) - F2 (4.854x5)	—	1,350.60	675.00	675.00
	— ADJUSTMENT —							Manual Adjustment	-675.60
TEARSHEET URL:	http://pdf.glaciermedia.ca/PCPNSN100/2024/20241106/PCPNSN100-ZZZZNE-20241106-B008.pdf								

Invoice No.	Invoice Date	Amount
PCP474574	11/29/2024	708.75

Frederickson Graphics Inc.
339 2nd St W
North Vancouver,
BC V7M 1E2
604-988-8006
www.mmpbc.ca
northvan@mmpbc.ca

INVOICE

Invoice Number 20161
Invoice Date 2024-12-11

Bill to:
MLA - Lynne Block - West Vancouver Capilano
Ashten Young
North Vancouver, BC V

Phone: [redacted]
Email: [redacted]@gmail.com>

Ship to:
MLA - Lynne Block - West Vancouver Capilano
Ashten Young
North Vancouver, BC V

Phon [redacted]
Email: [redacted] gmail.com>

500 Postcards for Pickup - 7x5 (Job 43414)	$165.00

Invoice Subtotal:	$165.00
GST 5:	$8.25
PST:	$11.55
Invoice Total:	$184.80
Balance Due:	$184.80

Click or Scan the QR Code
to Pay Online

[redacted]

Salesperson: [redacted]
Terms: COD
Thank you for your order!

GST: BN 895548618

Invoice

Zoom Communications, Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Feb 11, 2025
Invoice #: INV292642281
Payment Terms: Due Upon Receipt
Due Date: Feb 11, 2025
Account Number: [redacted]
Currency: CAD
Payment Method: Visa ************[redacted]
Account Information: [redacted]

Zoom GST/HST Number: 786 568 113 RT 0001

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

Sold To Address: [redacted]
Canada

ashten.young@leg.bc.ca

Bill To Address: [redacted]
Canada

[redacted]@leg.bc.ca

Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom Workplace Pro Monthly Quantity: 1 Unit Price: CAD21.49	Feb 11, 2025 - Mar 10, 2025	CAD21.49	CAD2.57	***CAD24.06***
		Subtotal		**CAD21.49**
		Total (Including Taxes, Fees & Surcharges)		**CAD24.06**
		Invoice Balance		**CAD0.00**

Taxes, Fees & Surcharge Details

INVOICE

DATE:	2025-02-26
INVOICE #	4281

2008, Spruce Dr
Squamish, B.C. V8B 0W7
604-849-0728

BILL TO
Lynne Block

West Vancouver

DESCRIPTION		AMOUNT
Payable to: Squamish Reporter Inc.		-
MLA Lynn regular ad		$325

Subtotal	$	325.00
HST TAX		5.000%
	$	16.25
TOTAL Due	**$**	**341.25**

OTHER COMMENTS
1. Total payment due in 30 days
2. Please include the invoice number on your check

Make all checks payable to
"The Squamish Reporter"

If you have any questions about this invoice, please contact
Gagandeep Ghuman # 6048490728 or email : gaganscribe@gmail.com

Thank You For Your Business!

Block.MLA, Lynne

From:	No Reply - Mailchimp <no-reply@mailchimp.com>
Sent:	February 12, 2025 11:50 PM
To:	Block.MLA, Lynne
Subject:	Mailchimp Order
Categories:	Tracked To Dynamics 365

INTUIT mailchimp

Your order has been processed.

Order MC17084217

Processed on February 13, 2025 02:49 AM New York.

Standard plan 500 contacts	**CA$28.83**
Intuit Assist for Mailchimp* AI-powered marketing	**CA$0.00**
Tax PST Tax Rate: 7%	**CA$2.02**
Tax GST Tax Rate: 5%	**CA$1.44**
Paid via **Visa** ending in [redacted] which expires [redacted] on February 13, 2025	**CA$32.29**
Balance as of February 13, 2025	**CA$0.00**

GLACIER MEDIA GROUP | GLACIER MEDIA DIGITAL

Campaign No:	473541	**Invoice No:**	GMD502867
Campaign:	Lynne Bloack Seniors Directory	**Invoice Date:**	2/28/2025
PO Number:		**Sales Rep(s):**	[redacted]
		Order Contact:	

Bill-To

Lynne Block MLA West Vancouver-Capilano
ATTN: Lynne Block
[redacted]
Account No [redacted]

Advertiser

Lynne Block MLA West Vancouver-Capilano
Brand: School
[redacted]
Account No: [redacted]

Please Remit Payment To

Glacier Media Digital Limited Partnership
303 West 5th Avenue, Vancouver, BC V5Y 1J6
PH: 604-630-3540, EM: accounting@glaciermedia.ca

H.S.T./G.S.T. Registration No: 70151 9878 RT0001

If you would like to respond to this email, please email: accounting@glaciermedia.ca
Thank you.

Payment Due

Currency	**Canadian Dollars**
Base Amount	**550.00**
Adjustments	**0.00**
Gross Amount	**550.00**
Agency	**0.00**
Net Amount	**550.00**
Invoice Tax Amount: GST Collected (Fed Tax)	**27.50**
Pre-Paid Amount	**0.00**
Payment Amount Due	**$ 577.50**
Payment Due Date	**2/28/2025**

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Seniors Directory (GMD_NSN)	Feb 28, 2025		Banner	Lynne Block Seniors Directory	LMP_SUP No1_ Demi Tab - 1/4 Page Horizontal (7.5x2.25)	—	550.00	550.00	550.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/LODNSN402/2025/20250228/LODNSN402-ZZZZNE-20250228-015.pdf								

Invoice No.	Invoice Date	Amount
GMD502867	2/28/2025	577.50

GLACIER MEDIA GROUP GLACIER MEDIA DIGITAL SQUAMISH CHIEF PIQUE WESTERN INVESTOR eastward media TRICITY news NewWestminster RECORD BIV north shore news DELTA OPTIMIST the Alchemist VITIS Bowen Island Undercurrent THE Growler Burnabynow

Summary of Constituency Office Expense Receipts
Fiscal 2024/2025
Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: **Block, Lynne**

Expense Category: **Office Supplies**

	Note	Amount
Cumulative Balance at End of Prior Reporting Period:	**Note 1**	$0.00
Add: Total Amount of Receipts for Current Reporting Period:	**Note 2**	$347.99
Balance at End of Current Reporting Period:	**Note 3**	$347.99

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Sep. 30, 2024

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Oct. 1, 2024 to Dec. 31, 2024

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from
Apr. 1, 2024 to Dec. 31, 2024

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

3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-

STAPLES CANADA
Park Royal
2105 Park Royal South
West Vancouver, BC V7T 2W5
604-913-4270

SALE 00094 004 015 16070
0219 12/02/24 [redacted]

****
For items purchased between November 1st
* and December 24th, 2024 we'll gladly *
provide you a refund or exchange on your
* purchase until January 12th, 2025 or 14*
* to 30 days** from purchase date, *
* whichever is longer. *
*
* See product specific returns policy *
* for more information *
* For more details head over to *
* www.staples.ca/returns *
****

8888888

4	OB 8 BT DIVIDER 718103060011	3.99	15.96B
8	AVERY BT 8T INDEX 67933231819	5.19	41.52B
2	OST MULTIUSE LTR REA 718103027113	9.49	18.98B
2	RI JAN-DEC INDEX 67933111272	8.99	17.98B
4	OB 1.5 BLUE STAND 718103216043	11.19	44.76B
1	OST 1 BLK HEAVY DUT 718103221115		11.79B
2	OST 2 BLACK HEAVY D 718103214810	13.79	27.58B
2	OST 3 BLUE STANDARD 718103216173	14.19	28.38B
1	Snap Lid File Box 718103243612		17.99B
1	FILE FOLDR LTR BLU 718103039659		39.99B
1	HANG FOLDR LTR BLU 718103040051		38.49B
1	OTR GRIP TANK YLW 2P 718103367035		3.39B
1	SHARPIE HL TANK YLW 71641251649		3.89B

SubTotal 310.70
GST 5.00% 15.54
PST 7.00% 21.75

Total 347.99

TRANSACTION RECORD

***********[redacted] $347.99
Visa C Purchase
Authorization Number 00449I
0010011210 16070 [redacted] 66279016
12/02/24
01/027 APPROVED - THANK YOU
VISA CREDIT
8080008000 6800 A0000000031010

*** CARDHOLDER COPY ***

Canada
[redacted]

Store pickup location

Capilano, S056
1999 Marine Drive
N. Vancouver BC
V7P3J3
6049902900

Items purchased (4)

8.5" x 11" - Congratulatory Letter - Peter Eiles.pdf #2

Pickup in BC

Quantity: 1
Taxes: - BC
Total: $0.00

100# Text Coated Double Sided Letter
SKU: #400008935821
Pickup in BC

Quantity: 1
Taxes: GST PST- BC
Total: $0.17

COLOUR LETTER 1-9
SKU: #400027414543
Pickup in BC

Quantity: 1
Taxes: GST PST- BC

Total: $0.75

Same-Day Service & Handling
SKU: #400029707568

Total: $2.99

Order Summary

Subtotal (4 items)	$3.91
GST(5%):	$0.20
PST-BC(5.00%)	$0.27

Total $4.38

Payment to VISA	$4.38

HST/GST No. 126152586

Turnaround time

In-store Pick-up

Standard print orders are produced in 1-3 business days and can be picked up during store hours, 7 days a week.
All products will be ready for pick-up at the store in 5-7 business days, except for:

- Allow 7-10 business days for: product labels and stickers, photo gifts, signs, stamps, premium photo prints, and wall décor.

amazon.ca

Final Details for Order #702-0495354-7112207

Print this page for your records.

Order Placed: February 21, 2025
Amazon.ca order number: 702-0495354-7112207
Order Total: $560.83

Shipped on February 21, 2025

Items Ordered	**Price**
1 of: *VAHDAM, Assorted Tea Sampler (20 Variants, 40 Pyramid Tea Bags) Premium Tea Variety Pack | Long Leaf Pyramid Tea Bags Variety Pack | Gifts for Women & Men* Sold by: Vahdam (seller profile) Manufacturer: Vahdam Teas, C12/3, Sector 85, Noida Uttar Pradesh, India, 201305 Condition: New	$29.74
1 of: *ZMOL Electric Pencil Sharpeners Battery Operated,Portable Small Battery Powered Pencil Sharpener for Kids,Suitable for No.2/Colored Pencils(6-8mm), School/Classroom/Office/Home (Black)* Sold by: ZMOL DESIGN (seller profile) Manufacturer: zmol, jinyi Condition: New	$13.89
1 of: *COSORI Electric Kettle 1.7L, 1500W Wide Opening Glass Tea Kettle & Hot Water Boiler, Stainless Steel Filter And Inner Lid, LED Indicator Auto Shut-Off & Boil-Dry Protection, Cordless, BPA Free, Black* Sold by: Amazon.com.ca ULC Manufacturer: COSORI, Anaheim, CA 92806, US Condition: New	$39.99
1 of: *Kitchen Utensil Holder, KSENDALO Stainless Silverware Holder, Kitchen Utensil Drying Cylinder,Utility for Kitchen/Home/Office, Diameter 4.33"(M* Sold by: Ksendalo (seller profile) Manufacturer: Ksendalo Condition: New NEW, FASHION, REILABLE QUALITY	$16.99
2 of: *Vtopmart 25 PCS Plastic Clear Drawer Organizer, Acrylic Desk Drawer organizers, Organization and Storage for Makeup, Bathroom, Office, kitchen, Bedroom* Sold by: Vtopmart Direct (seller profile) Manufacturer: Vtopmart, / Condition: New	$26.99

Shipping Address:
Lynne Block
[redacted]
Canada

Shipping Speed:
One-Day Shipping

Shipped on February 22, 2025

Items Ordered	**Price**
1 of: *Keurig K-Café Single Serve K-Cup Pod Coffee, Latte and Cappuccino Maker, with Milk Frother for Speciality Beverages, Charcoal Grey* Sold by: Amazon.com.ca ULC	$199.99

Manufacturer: Keurig, Mississauga, ON L5R 0C1, CA

Condition: New

Shipping Address:
Lynne Block
[redacted]
Canada

Shipping Speed:
One-Day Shipping

Shipped on February 22, 2025

Items Ordered	Price
1 of: *Sharpie Permanent Markers Variety Pack, Featuring Fine, Ultra-Fine, and Chisel-Point Markers, Black, 6 Count* Sold by: Amazon.com.ca ULC Manufacturer: Sharpie, Newell Brands, Brampton ON Condition: New	$7.97
1 of: *Clear Transparent Stationery Tape Refills Rolls for Dispenser, 16 Rolls Pack, 3/4 in x 1000 in,1 inch Core, Gift Wrapping Tape for Office, School and Home* Sold by: BODFPPC (seller profile) Manufacturer: BODFPPC, BODFPPC Condition: New	$13.99
1 of: *Tim Hortons Original Coffee blend, Single Serve Keurig K-Cup Pods, Medium Roast, 48 Count* Sold by: Amazon.com.ca ULC Manufacturer: Tim Hortons, Woodbridge, ON L4H 3B5, CA Condition: New	$34.99

Shipping Address:
Lynne Block
[redacted]
Canada

Shipping Speed:
One-Day Shipping

Shipped on February 21, 2025

Items Ordered	Price
1 of: *[2 Pack] Puricon Plastic Tea Bag Organizer Clear Tea Bag Holder With Lid, Stackable Tea Packets Divided Storage Bin Box Container for Kitchen Cabinet Pantry Countertop Table* Sold by: M-Ber US (seller profile) Manufacturer: Puricon, CA@MAXTECHLLC.NET Condition: New	$26.99

Shipping Address:
Lynne Block
302-1327 Bellevue Avenue
West Vancouver, British Columbia V7T 0B9

Canada

Shipping Speed:
One-Day Shipping

Shipped on February 22, 2025

Items Ordered	**Price**
1 of: *K Cup Holders,K Cup Holder, K Cups Holder,K Cup Carousel, Coffee Pods Holder Storage Organizer Stand,Comes All in One Piece,No Assembly Required,1 Count,Black (Capacity of 40 Pods)* Sold by: Blacksmith Family (seller profile) Manufacturer: BLACKSMITH FAMILY Condition: New	$35.97

Shipping Address:
Lynne Block
[redacted]
Canada

Shipping Speed:
One-Day Shipping

Shipped on February 22, 2025

Items Ordered	**Price**
1 of: *Lifewit Cutlery Drawer Organizer, Expandable Utensil Tray for Kitchen, BPA Free Flatware and Silverware Holder, Adjustable Plastic Storage for Spoons Forks Knives, Organizers and Storage, Large, Black* Sold by: Lifewit Home CA (seller profile) Manufacturer: Lifewit Condition: New	$22.92
2 of: *Sharpie Permanent Markers, Fine Point, Black, 5 Count* Sold by: Amazon.com.ca ULC Manufacturer: Sanford Brands Canada, Newell Brands, Brampton ON Condition: New	$5.78

Shipping Address:
Lynne Block
[redacted]
Canada

Shipping Speed:
One-Day Shipping

Payment information

Payment Method:
Visa ending in [redacted]

Billing Address:
Lynne Block
[redacted]

Item(s) Subtotal:	$508.97
Shipping & Handling:	$0.00
Your Coupon Savings:	-$2.70
Environmental Handling Fee	$1.40

Total before tax:	$507.67
Estimated GST/HST:	$22.15

Canada	Estimated PST/RST/QST:	$31.01

	Grand Total:	**$560.83**
Credit Card transactions	Visa ending in [redacted] February 22, 2025:	$40.29
	Visa ending in [redacted] February 22, 2025:	$38.61
	Visa ending in [redacted] February 22, 2025:	$59.59
	Visa ending in [redacted] February 22, 2025:	$224.77
	Visa ending in [redacted] February 21, 2025:	$167.34
	Visa ending in [redacted] February 21, 2025:	$30.23

To view the status of your order, return to Order Summary

Please note: This is not a VAT invoice.

Amazon.com.ca ULC | 40 King Street W 47th Floor, Toronto, Ontario, Canada, M5H 3Y2 |1-877-586-3230

C/[redacted]

STAPLES CANADA
Park Royal
2105 Park Royal South
West Vancouver, BC V7T 2W5
604-913-4270

SALE 00094 004 015 29199
0219 02/16/25 [redacted]

3018454

1	PIN:SS 3X3 5PK MIA		
	51125006200		11.49B
2	BOOK:ACCOUNT BOOK 3		
	69775104030	16.99	33.98B
SubTotal			45.47
	GST 5.00%		2.27
	PST 7.00%		3.18
Total			50.92

TRANSACTION RECORD

************[redacted] $50.92
Visa H Purchase
Authorization Number 00392I
0010012400 29199 66279016
02/16/25 [redacted]
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010

*** CARDHOLDER COPY ***

****
Any opened headphones, earphones, and
earbuds cannot be returned at any time.
****
Join a live Spotlight virtual
event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR
****
Learn more about Staples Studio Coworking
studio.staples.ca
****

Thank you for shopping at STAPLES!

IMPORTANT
Retain This Copy for Your Records

GST No. 126152586

Survey Access Code
02190216252919915
Share your feedback for a chance to
win a $1,000 Staples Gift Card!
Text STAPLES219 to 20200
OR
Visit staples.ca/survey/219
Std msg & data rates may apply.
For contest rules or contact info
go to help.staples.ca.

0 2 1 9 0 2 1 6 2 5 2 9 1 9 9 1 5

STAPLES CANADA
Capilano
1999 Marine Drive
N. Vancouver, BC V7P 3J3
604-990-2900

SALE 00091 001 011 11202
0056 02/18/25 [redacted]

2083912

1 10x13 ENVELOPES
718103438232 47.99B

SubTotal	47.99
GST 5.00%	2.40
PST 7.00%	3.36
Total	53.75

TRANSACTION RECORD

**********[redacted] $53.75
Visa C Purchase
Authorization Number C06786F
0010015760 1202 66278913
02/18/25
01/027 APPROVED - THANK [redacted]
VISA CREDIT A0000000031010
0080008000 F800

*** CARDHOLDER COPY ***

****
Any opened headphones, earphones, and earbuds cannot be returned at any time.
****
Join a live Spotlight virtual event / workshop today!
staples.ca/spotlight-virtualevents/InStoreR
****
Learn more about Staples Studio Coworking
studio.staples.ca
****

Thank you for shopping at STAPLES!

IMPORTANT
Retain This Copy for Your Records

GST No. 126152586

Survey Access Code
0056021825111202 11
Share your feedback for a chance to win a $1,000 Staples Gift Card!
Text STAPLES56 to 20200
OR
Visit staples.ca/survey/56
Std msg & data rates may apply.
For contest rules or contact info go to help.staples.ca.

00560218251120211

STAPLES CANADA
Capilano
1999 Marine Drive
N. Vancouver, BC V7P 3J3
SALE 604-990-2900
00096 006 018 [redacted]
0056 02/18/25 [redacted]
2031004

1 1HR TOTAL DOC SERV
3011408
1 1HR C/C LETTER 1-9 2.99B
3011418
1 80# COVER C2S WHITE 0.84B
514770
SubTotal 0.22B
GST 5.00% 4.05
PST 7.00% 0.20
0.28
Total
4.53
TRANSACTION RECORD

**********[redacted] Purchase 4.53
Interac H FLASH DEFAULT
Authorization Number 413650
0010015190 [redacted] 66278918
02/18/25 [redacted]
00/001 APPROVED - THANK YOU
Interac
8080008000 A0000002771010

*** CARDHOLDER COPY ***

****
Any opened headphones, earphones, and
earbuds cannot be returned at any time.
****
Join a live Spotlight virtual
event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR
****
Learn more about Staples Studio Coworking
studio.staples.ca
****

Thank you for shopping at STAPLES!

IMPORTANT
Retain This Copy for Your Records

GST No. 126152586

Survey Access Code
00560218252833618
Share your feedback for a chance to
win a $1,000 Staples Gift Card!
Text STAPLES56 to 20200
OR
Visit staples.ca/survey/56
Std msg & data rates may apply.
For contest rules or contact info
go to help.staples.ca.

0 0 5 6 0 2 1 8 2 5 2 8 3 3 6 1 8

SHOPPERS DRUG MART #0243
1802 MAIN STREET
WEST VANCOUVER, BC
V7T2Y5
(604) 926-1114

DEBIT SALE

REF#: 00000012
Batch #: 875 SEQ: 875001001012 [redacted]
02/18/25
APPR CODE: 418640
DEBIT/DEFAULT
************[redacted]

AMOUNT **$2.74**

00 - APPROVED - 001

Interac
AID: A0000002771010
TVR: 80 00 00 80 00

Thank You
Please Come Again

CUSTOMER COPY

2025/02/18 [redacted] [redacted]
CC657093 W/G 1

G/S	1 @ $2.61	$2.61
$2.61 O/S STAMP/2,61 $ TIMBRE-SURD		
SUBTL/SOUS-TOTAL		$2.61
GST/TPS		$0.13
TOTAL		$2.74
Debit/Débit		$2.74

Receipt required for all eligible returns within 30 days of purchase./
Reçu requis pour tous les retours admissibles dans les 30 jours suivant l'achat.

[redacted]
2124-1065[redacted]66315-1

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

THE HOME DEPOT

How doers get more done.

AJ FRASER MGR E1-840 MAIN ST.
WEST VANCOUVER, BC V7T 2Z3 (604)9132630

7035 00061 01232 18/02/25 [redacted].m.
SALE CASHIER [redacted]

063236185552	5 shelf <A>	34.98
063236185606	5 shelf <A>	49.98
	SUBTOTAL	84.96
	GST/HST	4.25
	PST/QST	5.95
	TOTAL	$95.16

XXXXXXXXXXX[redacted]VISA

CAD$ 95.16
AUTH CODE 06497F/2613594 TA
Chip Read Verified By PIN
AID A0000000031010 VISA CREDIT

7035 61 01232 18/02/2025 2522

5% GST R135772911
7% BC PROV TAX

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90	19/05/2025

DID WE NAIL IT?
Take a short survey for a chance TO WIN
A $3,000 HOME DEPOT GIFT CARD!
SCAN ME

[redacted]

OR GO TO
www.homedepot.com/survey

User ID: H89 9788 2814
PASSWORD: 25118 2753

Entries must be completed within 14 days of purchase. See complete rules on website. No purchase necessary.
(Sondage offert en français sur le Web.)

amazon.ca

Final Details for Order #701-8945558-8922652

Print this page for your records.

Order Placed: March 7, 2025
Amazon.ca order number: 701-8945558-8922652
Order Total: $360.17

Shipped on March 8, 2025

Items Ordered	**Price**
1 of: *NIUBEE 2-Pack Acrylic Brochure Holder 4'' , Clear Brochure Display Stand with Acrylic Business Card Holder, Plastic Flyer Display Stand for Magazine, Pamphlet, Booklets, Menu, Journals, Business Card.* Sold by: Niu Bee (seller profile) Manufacturer: NIUBEE, NIUBEE Condition: New	$32.99
1 of: *Pendaflex Recycled Hanging File Folders, Letter Size, 5 Assorted Colors, 25 Per box (81663)* Sold by: Amazon.com.ca ULC Manufacturer: LSC Communications US, LLC, Melville, NY 11747, USA Condition: New	$18.91
1 of: *ARTLEO Ice Cube Maker Trays for Freezer with Lid and Storage Box, Easy Release 55 Mini Nugget Ice Cubes Tray with Cover, Ice Holder, Scooper, Flexible Durable Plastic Ice Mold & Bin, BPA Free* Sold by: ARTLEO (seller profile) | Manufacturer: ARTLEO, SHENZHEN CHINA Condition: New	$19.97
1 of: *Drywall Repair Kit, Spackle, Wall Hole Filler, 2 Pack Spackling with Putty Knife, Patch, Sandpaper, Small Wall Hole Repair Project for Walls, Plasterboard, Ceilings, Apartments Indoor Outdoor* Sold by: FULL-FULL (seller profile) Manufacturer: BULAIDA, geagmagc@outlook.com Condition: New	$19.99
1 of: *Amazon Basics Expanding Organizer File Folder, Letter Size - Black, 1-Pack* Sold by: Amazon.com.ca ULC Manufacturer: Amazon, Seattle, WA 98109, USA Condition: New	$15.24

Shipping Address:
Lynne Block
[redacted]
Canada

Shipping Speed:
Two-Day Shipping

Shipped on March 8, 2025

Items Ordered	**Price**
1 of: *Cordless Vacuum Cleaner: 450W 38K Pa with LED Display,Up to 55 Mins Runtime,Anti-Tangle Rollor,Cordless Stick Vacuum,Ultra-Lightweight Handle Vacuum Cleaners for Home Pet Hair Hard Floors Carpet* Sold by: CHENGYID (seller profile) Manufacturer: MQDXE, MQDXE Condition: New	$114.49

Shipping Address:
[redacted]
Canada

Shipping Speed:
Two-Day Shipping

Shipped on March 9, 2025

Items Ordered	**Price**
1 of: *Bonsaii Paper Shredder for Home Use,6-Sheet Crosscut Paper and Credit Card Shredder for Home Office with Handle for Document,Mail,Staple,Clip-3.4 Gal Wastebasket(C237-B)*	$39.99

Sold by: Bonsaii CA (seller profile) |

Manufacturer: bonsaii

Condition: New

Shipping Address:
Lynne Block
[redacted]
Canada

Shipping Speed:
Two-Day Shipping

Shipped on March 8, 2025

Items Ordered	**Price**
1 of: *SINOPUREN Laminator Machine 9-inch Thermal Laminator, Personal 3-in-1 Letter Size, Built-in Paper Trimmer Punch, with 10 Pouches Sheets and Corner Rounder for Home Office School - Black*	$59.99

Sold by: SINOPUREN-CA (seller profile) |

Manufacturer: SINOPUREN, SHENZHEN SINOPUREN TECHNOLOGY CO.,LTD

Condition: New

Shipping Address:
Lynne Block
[redacted]
Canada

Shipping Speed:
Two-Day Shipping

Payment information

Payment Method:
Visa ending in [redacted]

Billing Address:
Lynne Block
[redacted]

Item(s) Subtotal:	$321.57
Shipping & Handling:	$0.00

Total before tax:	$321.57
Estimated GST/HST:	$16.08
Estimated PST/RST/QST:	$22.52

[redacted]
Canada

	Grand Total:	**$360.17**

Credit Card transactions

Visa ending in 4930: March 9, 2025:	$44.79
Visa ending in 4930: March 8, 2025:	$119.96
Visa ending in 4930: March 8, 2025:	$128.23
Visa ending in 4930: March 8, 2025:	$67.19

To view the status of your order, return to Order Summary

Please note: This is not a VAT invoice.

Amazon.com.ca ULC | 40 King Street W 47th Floor, Toronto, Ontario, Canada, M5H 3Y2 |1-877-586-3230

amazon.ca

Details for Order #701-0587983-6765009

Print this page for your records.

Order Placed: March 7, 2025
Amazon.ca order number: 701-0587983-6765009
Order Total: $40.31

Not Yet Shipped

Items Ordered	**Price**
1 of: *NIUBEE 2-Pack Acrylic Brochure Holder 8.5*11 inches , Clear Brochure Display Stand with Acrylic Business Card Holder, Plastic Flyer Display Stand for Magazine, Pamphlet, Booklets, Menu, Journals*	$35.99

Sold by: Niu Bee (seller profile)

Manufacturer: NIUBEE, 西乡街道麻布社区海城路5号前城商业中心1201 深圳市 宝安区 广东省 518100 CN

Condition: New

Shipping Address:
Lynne Block
[redacted]
Canada

Shipping Speed:
Two-Day Shipping

Payment information

Payment Method:
Visa ending in [redacted]

Billing Address:
Lynne Block
[redacted]
Canada

Item(s) Subtotal:	$35.99
Shipping & Handling:	$0.00

Total before tax:	$35.99
Estimated GST/HST:	$1.80
Estimated PST/RST/QST:	$2.52

Grand Total:	**$40.31**

To view the status of your order, return to Order Summary

Please note: This is not a VAT invoice.

Back to top

Amazon.com.ca ULC | 40 King Street W 47th Floor, Toronto, Ontario, Canada, M5H 3Y2 |1-877-586-3230

Summary of Constituency Office Expense Receipts
Fiscal 2024/2025
Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: **Block, Lynne**

Expense Category: **Travel**

	Note	Amount
Cumulative Balance at End of Prior Reporting Period:	**Note 1**	$0.00
Add: Total Amount of Receipts for Current Reporting Period:	**Note 2**	
Balance at End of Current Reporting Period:	**Note 3**	

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Sep. 30, 2024

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Oct. 1, 2024 to Dec. 31, 2024

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from
Apr. 1, 2024 to Dec. 31, 2024

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 2024/2025
Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: **Block, Lynne**

Expense Category: **Other Office Expenses**

	Note	Amount
Cumulative Balance at End of Prior Reporting Period:	**Note 1**	$0.00
Add: Total Amount of Receipts for Current Reporting Period:	**Note 2**	
Balance at End of Current Reporting Period:	**Note 3**	

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from
Apr. 1, 2024 **to** **Sep. 30, 2024**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Oct. 1, 2024 **to** **Dec. 31, 2024**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from
Apr. 1, 2024 **to** **Dec. 31, 2024**

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

The Modern Pantry Ambleside

102/103 2232 February 21, 2025
Marine Drive [redacted]
West Vancouver, BC
V7V1K4
www.themodernpantry.ca
@modernpantryvan

Ticket: [redacted]
Receipt: Fmld
Authorization: 166687

Interac
AID A0 00 00 02 77 10 10

Prosciutto sandwich × 2 ($13.50 each)	**$27.00**
Latte 12oz, Vanilla ($0.60), to go	**$6.20**
Salad Small	**$8.00**
Latte 12oz, make it decaf, to go	**$5.60**

Total	**$46.80**
Interac [redacted] (Contactless)	$46.80

Walmart

How did we do today?

Complete our short customer survey at

SURVEY.WALMART.CA

[redacted] **WIN!**

1 of 3 $1000 gift cards

Rules and regulations apply.
See contest rules for details.

STORE 3057
925 MARINE DR
NORTH VANCOUVER, BC
V7P 1S2
604-984-6830

ST# 03057 OP# 009088 TE# 88 TR# 03945

PUREX TISSUE	061328482300	$15.97 E
98L TOTE	063236980060	$5.00 C
30LSTEPCAN	057962504090	$25.97 E
FW3PCBBBRD	822093010120	$19.97 E
TOSSSILVER	028295206950	$8.97 E
TOSSSILVER	028295206950	$8.97 E
TOSSSILVER	028295206950	$8.97 E
WIRE WHISK	718655900170	$4.47 E
3PC DF	818914018850	$2.00 E
3PC DF	818914018850	$2.00 E
3PC DF	818914018850	$2.00 E
LP	887697001250	$2.47 E
VIM CLEAN	067238212530	$4.77 E
FINE SALT	066010079680	$3.97 D
GV BLK PEPR	605388881150	$4.97 D
SUGAR CUBES	062847814360	$3.97 D
SB TGEL PRXD	062913733600	$4.97 E
TY-UP FLAP	627735264880	$6.97 E
EQUATE LHS	627735020350	$1.00 E
EQUATE LHS	627735020350	$1.00 E
1.41L PINESD	055500401540	$3.97 E

	SUBTOTAL	$142.35
GST	5.0000%	$6.47
PST	7.0000%	$9.06
	TOTAL	$157.88
	VISA TEND	$157.88
	CHANGE DUE	$0.00

VISA CREDIT **** **** ***[redacted] 1
$157.88 TOTAL PURCHASE
APPROVAL # 02686F
RRN # 001001003
TRANS ID - 385055802762129

AID A0000000031010
TC C2D8E80354E71471
TERMINAL ID WMTUP017696

02/24/25 [redacted]

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001
ITEMS SOLD 21
TC# 6110 1401 7829 5191 9925 8

02/24/25 [redacted]

DOLLAR TREE

[illegible]

DESCRIPTION	QTY	PRICE	TOTAL
XL TOTE BAG WITH POCKET	1	1.75	1.75T
XL TOTE BAG WITH POCKET	1	1.75	1.75T
XL TOTE BAG WITH POCKET	1	1.75	1.75T
XL TOTE BAG WITH POCKET	1	1.75	1.75T
XL TOTE BAG WITH POCKET	1	1.75	1.75T
DURHAM COOLER 17OZ	1	1.50	1.50T
DURHAM COOLER 17OZ	1	1.50	1.50T
DURHAM COOLER 17OZ	1	1.50	1.50T
DURHAM COOLER 17OZ	1	1.50	1.50T
DURHAM COOLER 17OZ	1	1.50	1.50T
DURHAM COOLER 17OZ	1	1.50	1.50T
DURHAM COOLER 17OZ	1	1.50	1.50T
DURHAM COOLER 17OZ	1	1.50	1.50T
WHITE GLAZE MUG 14Z	1	1.75	1.75T
WHITE GLAZE MUG 14Z	1	1.75	1.75T
WHITE GLAZE MUG 14Z	1	1.75	1.75T
WHITE GLAZE MUG 14Z	1	1.75	1.75T
WHITE GLAZE MUG 14Z	1	1.75	1.75T
WHITE GLAZE MUG 14Z	1	1.75	1.75T
WHITE GLAZE MUG 14Z	1	1.75	1.75T
WHITE GLAZE MUG 14Z	1	1.75	1.75T
WHITE GLAZE MUG 14Z	1	1.75	1.75T
WHITE GLAZE SALAD PLATE 8IN	1	1.75	1.75T
WHITE GLAZE SALAD PLATE 8IN	1	1.75	1.75T
WHITE GLAZE SALAD PLATE 8IN	1	1.75	1.75T
WHITE GLAZE SALAD PLATE 8IN	1	1.75	1.75T
WHITE GLAZE SALAD PLATE 8IN	1	1.75	1.75T
WHITE GLAZE SALAD PLATE 8IN	1	1.75	1.75T
WHITE GLAZE SALAD PLATE 8IN	1	1.75	1.75T
WHITE GLAZE BOWL 6N	1	1.75	1.75T
WHITE GLAZE BOWL 6N	1	1.75	1.75T
WHITE GLAZE BOWL 6N	1	1.75	1.75T
WHITE GLAZE BOWL 6N	1	1.75	1.75T
WHITE GLAZE BOWL 6N	1	1.75	1.75T
WHITE GLAZE BOWL 6N	1	1.75	1.75T
WHITE GLAZE BOWL 6N	1	1.75	1.75T
WHITE GLAZE DINNER PLATE 10.5N	1	1.75	1.75T
WHITE GLAZE DINNER PLATE 10.5N	1	1.75	1.75T
WHITE GLAZE DINNER PLATE 10.5N	1	1.75	1.75T
WHITE GLAZE DINNER PLATE 10.5N	1	1.75	1.75T
WHITE GLAZE DINNER PLATE 10.5N	1	1.75	1.75T
WHITE GLAZE DINNER PLATE 10.5N	1	1.75	1.75T
WHITE GLAZE DINNER PLATE 10.5N	1	1.75	1.75T
BOUNTY SAS 1 ROLL 90CT	1	3.00	3.00T
BOUNTY SAS 1 ROLL 90CT	1	3.00	3.00T
PINEGLO DISINFECTANT 1.18L	1	1.75	1.75T
DRYING MAT BLK/TAUPE/BLUE	1	1.75	1.75T
HAND TOWEL BLACK 16X26	1	1.75	1.75T
HAND TOWEL BLACK 16X26	1	1.75	1.75T
WINDOW CLNR W/VNEGAR 32 OZ	1	1.75	1.75T
OXYDOL CARPET CLEANER 32Z	1	1.75	1.75T
GLASS SALT&PEPPER SHAKER 2PK	1	1.75	1.75T
POT BRUSH DISPENSING	1	1.75	1.75T
MICROFIBER WASHCLOTH 11X11 5PK	1	1.75	1.75T
KITCHEN CLEANER 16OZ	1	1.75	1.75T
DAWN PLATINUM 236ML	1	2.00	2.00T
BBQ UTILITY LIGHTER STRT NZZLE	1	1.75	1.75T
DAWN ORIGINAL 431ML	1	1.75	1.75T
RUBBER BAND IN ASTD 4OZ	1	1.50	1.50T
RECT SLOT BASKET	1	1.75	1.75T
NAPKIN 1PLY 150CT	1	1.75	1.75T
BETTYC FD STOR SANDWCH 3CUP2PK	1	1.75	1.75T
BOWL W LID 5N 2CUPS	1	1.75	1.75T
BOWL W LID 5N 2CUPS	1	1.75	1.75T
XL TOTE BAG WITH POCKET	1	1.75	1.75T
BTY CRKER SQ 16.5Z BONUS PDQ	1	1.75	1.75T
DISH RACK WHT/BLK	1	1.75	1.75T
BROOM MOP HANDLE 47IN 1PK	1	1.75	1.75T
BROOM MOP HANDLE 47IN 1PK	1	1.75	1.75T
SCRB BD REUSABLE GLOVE MED 2CT	1	2.00	2.00T
CHROME NAPKIN HOLDER	1	1.75	1.75T
DISH CLOTH 2PK BLACK PLAID	1	1.75	1.75T
DISH CLOTH 2PK BLACK PLAID	1	1.75	1.75T
DISH CLOTH 2PK BLACK PLAID	1	1.75	1.75T
WHITE NON WOVEN MOP HEAD	1	1.75	1.75T
TOOL HOOK 23X4X4 CM	1	1.75	1.75T
CHEF KNIFE 7IN	1	1.75	1.75T
DINNER SPOON SOLID 3PK	1	1.75	1.75T
UTILITY KITCHEN SCISSORS	1	1.75	1.75T
TEASPOON SOLID 3PK	1	1.75	1.75T
DINNER SPOON SOLID 3PK	1	1.75	1.75T
TEASPOON SOLID 3PK	1	1.75	1.75T
TEASPOON SOLID 3PK	1	1.75	1.75T
PARING KNIFE 4IN	1	1.75	1.75T
CLASSICAL DINNER KNIFE 3PK	1	1.75	1.75T
CLASSICAL DINNER KNIFE 3PK	1	1.75	1.75T
ENERGIZER MAX AA BATTERIES 2PK	1	2.00	2.00T
CLASSICAL DINNER KNIFE 3PK	1	1.75	1.75T
DINNER SPOON SOLID 3PK	1	1.75	1.75T
BLACK BUCKET 9QT	1	1.75	1.75T
SB BOWL BRUSH AND HOLDER	1	1.75	1.75T
WIDE BROOM HEAD	1	1.75	1.75T
ALUMINUM FOIL 25SQ FT	1	1.75	1.75T
TOILET PLUNGER TPR	1	1.75	1.75T
SINK SPONGE HOLDER ASTD	1	1.75	1.75T
CC SS SLOTT SPOON W/SOFT TCH	1	1.75	1.75T
KITCHEN TOOLS MINI SILICONE	1	1.75	1.75T
KITCHEN TOOLS MINI SILICONE	1	1.75	1.75T
STAINLESS STEEL LADLE LG	1	1.75	1.75T
DUST PAN	1	1.50	1.50T
SUREFRESH CLING WRAP 110SQFT	1	1.75	1.75T
WIRE PAPER TOWEL HOLDER	1	1.75	1.75T
Bag Fee	0	0.00	0.00N

Reason: Customer Brought Bag

	Sub Total		$179.25
	GST		$8.96
	PST		$12.55
BTRY13		13 0.14	$0.14
	Total		$200.90
	Visa		$200.90
	***********[redacted]		Approved

www.DollarTreeCanada.com

* We will gladly exchange any unopened item *
* with original receipt. We do not offer refunds. *

5538 40014 01 011 96509 2/24/25 [redacted]

Sales Associate:Maggie

FRESH ST. MARKET

1650 Marine Dr.
West Vancouver, BC V7V 1J1
(604) 913-7757
www.freshstmarket.com

Lane: 006 Cashier: 242
Date: 02/25/2025 Time: [redacted]
Transaction: 0331207120?

** Grocery **

MONT SPRKLNG MNRL WTR NA		$3.58 GD
2 @ /$1.79/1		
^ DEPOS_PL_1L_1		$0.20
2 @ /$0.10/each		
^ RECY_PL_1L_1		$0.10 G
2 @ /$0.05/each		
COCA-COLA ZERO MINI CANS		$8.58 BD
2 @ /$4.29/222ml		
Savings	2.00	
^ DEPOS_AL_1L_6		$1.20
2 @ /$0.60/each		
^ RECY_AL_1L_6		$0.24 G
2 @ /$0.12/each		
KRAFT PURE HNY SHALLOT D		$3.38 D
Savings	3.41	
ICE RIVER GRN SPRNG WTR		$4.89 D
Savings	1.10	
^ DEPOS_PL_1L_24		$2.40
^ RECY_PL_1L_24		$1.20
C/SHL RAINBOW MIX		$4.64 GD

** Dairy **

BECEL SOFT MARGARINE W/O		$5.99 D
SILK CREAMER OAT YEAH VA		$5.49 D
Savings	0.50	
LIBERTE MEDIT RASP CHEES		$4.49 D
Savings	2.10	
LIBERTE MED YOG MANGO		$4.49 D
Savings	2.10	
DAIRYLAND CREAMO HALF&HA		$3.29 D

** Deli **

SOUP ETC SQUASHED		$19.98 D
2 @ /$9.99/700ml		
VALLECORO GRISSINI W ROS		$4.69 D

** Produce **

APPLES ROYAL GALA X-FCY		$3.99 D
Savings	3.00	

** Bakery **

DONUTS (6 PACK)	$8.69 D

Sub-Total:	$91.51
GST	$0.86
PST	$0.60
Total Amount:	$92.97
VISA	$92.97
Total Tendered:	$92.97

Items Sold: 17

You Saved: $14.21

Thank You for Shopping
at Our Store!
GST#771941395RT0001

Purchase

Feb 25,2025 ******[redacted]
VISA Entry: Chip (C)
TID: V3778763
Sequence: 001 737 Response: 01-027
Auth#: 0456 2F
Batch: 001

Amount $ 92.97
Total $ 92.97
A0000000031010
VISA CREDIT
TVR 0080008000 TSI F800
Approved
Important:Retain this copy for your record
Cardholder copy