LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

Financial Services

Shared Expense Form

Shared expense vendor:	Iti Kalsi
Shared expense type:	[redacted]
Invoice number:	[redacted]
Total invoice amount:	428.09

By submitting this form, I authorize the following amounts to be charged to the following Constituency Offices and have received approval of these expenses from the following Constituency Offices

Member	Org #	JV'd Amount
Anderson, Brittny	[redacted]	$ -
Anderson, George		$ -
Arora, Rohini		$ -
Bailey, Brenda		$ -
Beare, Lisa		$ -
Begg, Garry		$ -
Blatherwick, Jennifer		$ 214.04
Boyle, Christine		$ -
Brar, Jagrup		$ -
Chandra Herbert, Spencer		$ -
Chant, Susie		$ -
Choi, Paul		$ -
Chouhan, Raj		$ -
Chow, George		$ -
Davidson, Tamara		$ -
Davis, Pete		$ -
Dhir, Sunita		$ -
Dix, Adrian		$ -
Eby, David		$ -
Elmore, Mable		$ -
Farnworth, Mike		$ -
Gibson, Diana		$ -
Glumac, Rick		$ -
Greene, Kelly		$ -
Higginson, Stephanie		$ -
Kahlon, Ravi		$ -
Kang, Anne		$ -
Krieger, Nina		$ -
Lajeunesse, Dana		$ -
Lore, Grace		$ -

Member	Org #	JV'd Amount
Ma, Bowinn	[redacted]	$ -
Malcolmson, Sheila		$ -
Morissette, Steve		$ -
Neill, Randene		$ -
Osborne, Josie		$ -
Parmar, Ravi		$ -
Phillip, Joan		$ -
Popham, Lana		$ -
Rotchford, Darlene		$ -
Routledge, Janet		$ -
Sandhu, Harwinder		$ -
Shah, Amna		$ -
Sharma, Niki		$ -
Sunner, Jessie		$ -
Toporowski, Debra		$ -
Whiteside, Jennifer		$ -
Wickens, Jodie		$ 214.05
Yung, Terry		$ -

Caucus Share: 7016-00230-6705	
GST: 9901-00000-1575	$ -

Sum of shared amounts	**$ 428.09**
Amount on invoice	**#REF!**
Control	**#REF!**

SP

Special Events & Protocol

Image Sense PHOTO & PRINTS

1095-1163 Pinetree Way,
Coquitlam, BC V3B 8A9
604-500-7788

INVOICE

Date	6/30/2025
Number	[redacted]
Due Date	6/30/2025

Bill To

MLA Jodie Wickens Constituency Office
#510-2950 Glen Dr.,
Coquitlam, BC V3B 0J1
Attn: [redacted]

PARTICULAR	QUANTITY	U. PRICE	AMOUNT
DTF Print T-shirt with two sides graphic	3	30.00	90.00

Sub-Total	90.00
Discount	
GST	4.50
PST	6.30
Total	**100.80**

TERMS : Pay on delivery

PAYMENT METHOD

By cheque, please issue a cheque payable to **IMAGE SENSE PRODUCTION INC.**
By e-Transfer, please send email to [redacted]
By credit card, please contact us at **604-500-7788**

THANK YOU

My apologies for taking so long to get back to you about your application to table at this year's Coquitlam Pride Festival. We are super excited to have three of our MLAs at the festival.

Some housekeeping!

I am [redacted] this year’s vendor coordinator. If you have any accessibility needs or questions for this year’s festival, feel free to reach out at any time - I am here to help.

I understand you've asked for an 8ft table. I will mark you down for that.

On your end, I now need your table fee (details below), and any promotional images or descriptions you would like us to include when we advertise your table.

Fees:

Your combined table fee for all three MLAs is **$250**.

Half of this fee will be considered your deposit to hold your spot. That 50% is due now, with the rest of your fee paid no later than July 16th, 2025, if you don’t pay it all at once. If you need an alternate arrangement for making payments, please let us know as soon as possible.

Invoice / Facture

[redacted]

Paid / Payé

Sold by / Vendu par: guangzhoumingbangyouxuankejiyouxiangongsi

 # Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation:	10 July 2025
Invoice # / # de facture:	[redacted]
Total payable / Total à payer:	$14.56

GST/HST remitted by / TPS/TVH versées par:	Amazon.com.ca ULC
GST/HST # / # de TPS/TVH:	[redacted]
PST remitted by / TVP versée par:	Amazon.com.ca ULC
PST # / # de TVP:	[redacted]

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

[redacted]

Delivery address / Adresse de livraison

[redacted]

Sold by / Vendu par

guangzhoumingbangyouxuankejiyouxiangongsi

[redacted]

CN

Order information / Information sur la commande

Order date / Date de commande:	10 July 2025
Order # / Commande #:	[redacted]
Shipment date / Date d'expédition:	10 July 2025
Shipment # / # d'expédition:	[redacted]

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Item subtotal / Sous-total de l'article
Gay Pride Stickers, Progress Pride Rainbow Heart Stickers LGBT Pride Sticker Rainbow Heart & Flag Design Self-Adhesive 1000 pcs Colorful and Durable LGBTQ / Lot de 1000 autocollants en forme de cœur arc-en-ciel Gay Pride LGBT Pride - Motif cœur et drapeau - Colorés et durables [redacted]	1	$13.00	$0.00	$0.65	$0.91	$14.56
Shipping charges / Frais d'expédition		$0.00	$0.00	$0.00	$0.00	$0.00

Celebrate BC - BC Day Festival

INVOICE

To:
[redacted]
Constituency Advisor to MLA Jodie Wickens
Coquitlam-Burke Mountain

From:
[redacted]
Event Coordinator
Celebrate BC

Invoice Date: August 4, 2025
Invoice Number: [redacted]

Description	**Amount**
Community Booth Registration Fee	$250.00

Total Due: $0.00 (Paid in Full)

Thank you for your participation and support. We appreciate your contribution to the success of our event.

Please don't hesitate to contact us if you have any questions.

Sincerely,

[redacted]
Event Coordinator
Celebrate BC

S.U.C.C.E.S.S.

Let Ibex café + kitchen know how your experience was

$125.44

Latte	$6.75
ICED	
Make with regular milk	
Latte	$6.20
16oz	
Make with regular milk	

Scone × 2	$10.50
($5.25 ea.)	
Cheese & Chive	
Muffin × 2	$8.50
($4.25 ea.)	
GS Blueberry	
Muffin × 2	$8.90
($4.45 ea.)	
Carrot Walnut	
Croissant × 2	$8.90
($4.45 ea.)	
Butter	
London Fog	$6.00
16oz Large	
Make with regular milk	
London Fog	$5.50
12oz Medium	
Make with regular milk	
Latte	$5.80
12oz	
Make with regular milk	
Latte	$5.80
12oz	
Decaf	
Make with regular milk	
Chai Latte	$6.00
16oz	
Make with regular milk	
Regular Foam	
Mocha	$6.90
16oz	
Make with regular milk	
Dark	
Fresh Brew	$3.60
10oz	
With Room	
Tea	$5.00
Rose Sencha (Green Tea)	
With Room	
Chai Latte	$6.00
16oz	
Make with regular milk	
Regular Foam	

Purchase Subtotal	$100.35
GST (5%)	$5.02
Tip	$20.07
Total	**$125.44**

INVOICE

Tricity Asian Arts and Culture Society
1201 Noons Creek Drive
Port Moody, BC V3H 4B3

finance.bcdumplingfest@gmail.com

Bill to
MLA Rick Glumac, MLA Jodie Wickens, MLA Jennifer Blatherwick, MLA Mike Farnworth

Ship to
MLA Rick Glumac, MLA Jodie Wickens, MLA Jennifer Blatherwick, MLA Mike Farnworth

Invoice details
Invoice no.: [redacted]
Terms: Net 30
Invoice date: 2025 07 16
Due date: 2025 08 15

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Not for Profits - 10X10 ft space (no tent)**	10X10 ft space (no tent)	1	$250.00	$250.00

Total **$250.00**

Contact Tricity Asian Arts and Culture Society to pay.
E transfer [redacted]
Password [redacted]

CO PAID $62.50

CA

Communications & Advertising

34 West 2nd Avenue
Vancouver, BC V5Y 1B3
Tel: 604-873-3333 | Fax: 604-873-4996
Email: info@imagegroupinc.ca

INVOICE

[redacted]

PO/Reference

Beach Balls

Salesperson: [redacted]

Order	Order Date	Ship Date	Invoice Date
[redacted]	06/20/25	06/27/25	07/08/25

BILL

[redacted]
MLA Jodie Wickens Constituency Office
#510-2950 Glen Drive
Coquitlam, BC V3B 0J1
CANADA
Office: 604-942-5020
[redacted]

SHIP

[redacted]
MLA Jodie Wickens Constituency Office
#510-2950 Glen Drive
Coquitlam, BC V3B 0J1
CANADA
Office: 604-942-5020
[redacted]

Customer: [redacted]
Terms: Net 30
Pay With:
Due Date: 8/7/2025
Ship Via:
Ship Account:

Product	Description	Quantity	Unit	Price	Per	Total
751	12" Beach Ball - White/Orange	200	EA	$1.8700	1	$374.00
SETUP	Set Up Charge	1	EA	$53.6000	1	$53.60

GST/HST [redacted]

Sub-Total	$427.60
Freight	$24.69
GST Tax	$22.61
PST Tax	$31.66
Order Total	$506.56
Total Due	$506.56

Instructions

We are a Carbon Neutral Company.

For invoicing and payment inquiries, please email invoice@imagegroupinc.ca.

34 West 2nd Avenue
Vancouver, BC V5Y 1B3
Tel: 604-873-3333 | Fax: 604-873-4996
Email: info@imagegroupinc.ca

INVOICE

[redacted]

PO/Reference

Tote Bags

Salesperson: [redacted]

Order	Order Date	Ship Date	Invoice Date
[redacted]	06/19/25	06/26/25	07/03/25

BILL

[redacted]
MLA Jodie Wickens Constituency Office
#510-2950 Glen Drive
Coquitlam, BC V3B 0J1
CANADA
Office: 604-942-5020
[redacted]

SHIP

[redacted]
MLA Jodie Wickens Constituency Office
#510-2950 Glen Drive
Coquitlam, BC V3B 0J1
CANADA
Office: 604-942-5020
[redacted]

Customer: [redacted]
Terms: Net 30
Pay With:
Due Date: 8/2/2025
Ship Via: FedEx Priority Overnight
Ship Account:

Product	Description	Quantity	Unit	Price	Per	Total
TO4511	Laminated Fashion Tote - White	303	EA	$2.5300	1	$766.59
SETUP	Set Up Charge	1	EA	$65.0000	1	$65.00

GST/HST [redacted]

Sub-Total	$831.59
Freight	$184.78
GST Tax	$50.82
PST Tax	$71.15
Order Total	$1,138.34
Total Due	$1,138.34

Instructions

We are a Carbon Neutral Company.

For invoicing and payment inquiries, please email invoice@imagegroupinc.ca.

Image Group Inc.
34 West 2nd Avenue
Vancouver, BC V5Y 1B3
Tel: 604-873-3333 | Fax: 604-873-4996
Email: info@imagegroupinc.ca

INVOICE

[redacted]

PO/Reference

Folding Flyers

Salesperson: [redacted]

Order	Order Date	Ship Date	Invoice Date
41105	06/19/25	06/26/25	07/02/25

BILL

[redacted]
MLA Jodie Wickens Constituency Office
#510-2950 Glen Drive
Coquitlam, BC V3B 0J1
CANADA
Office: 604-942-5020
[redacted]

SHIP

[redacted]
MLA Jodie Wickens Constituency Office
#510-2950 Glen Drive
Vancouver, BC V3B 0J1
CANADA
Office: 604-942-5020
[redacted]

Customer: [redacted]
Terms: Net 30
Pay With:
Due Date: 8/1/2025
Ship Via:
Ship Account:

Product	Description	Quantity	Unit	Price	Per	Total
TY208	Prime Line Folding Flyer with Case - Orange	300	EA	$1.7900	1	$537.00
SETUP	Set Up Charge	1	EA	$57.5000	1	$57.50

GST/HST [redacted]

Sub-Total	$594.50
Freight	$21.89
GST Tax	$30.82
PST Tax	$43.15
Order Total	$690.36
Total Due	$690.36

Instructions

We are a Carbon Neutral Company.

For invoicing and payment inquiries, please email invoice@imagegroupinc.ca.

34 West 2nd Avenue
Vancouver, BC V5Y 1B3
Tel: 604-873-3333 | Fax: 604-873-4996
Email: info@imagegroupinc.ca

INVOICE

[redacted]

PO/Reference

Water Bottles

Salesperson: [redacted]

Order	Order Date	Ship Date	Invoice Date
[redacted]	06/19/25	06/27/25	07/15/25

BILL

[redacted]
MLA Jodie Wickens Constituency Office
#510-2950 Glen Drive
Coquitlam, BC V3B 0J1
CANADA
Office: 604-942-5020
Email: [redacted]

SHIP

[redacted]
MLA Jodie Wickens Constituency Office
#510-2950 Glen Drive
Coquitlam, BC V3B 0J1
CANADA
Office: 604-942-5020
Email: [redacted]

Customer: [redacted]
Terms: Net 30
Pay With:
Due Date: 8/14/2025
Ship Via:
Ship Account:

Product	Description	Quantity	Unit	Price	Per	Total
EV4416	16 Oz. Polysure Inspire Bottle - Clear Bottle/Clear Lid	202	EA	$2.8500	1	$575.70
SETUP	Set Up Charge	1	EA	$65.0000	1	$65.00

GST/HST [redacted]

Sub-Total	$640.70
Freight	$21.87
GST Tax	$33.13
PST Tax	$46.38
Order Total	$742.08
Total Due	$742.08

Instructions

We are a Carbon Neutral Company.

For invoicing and payment inquiries, please email invoice@imagegroupinc.ca.

INVOICE

[redacted] **photography**

capture life ~ capture moments ~ capture love

[redacted]

INVOICE #[redacted]
DATE: JULY 15TH , 2025

TO:
Jodie Wickens
MLA – Coquitlam-Burke Mountain
COMMENTS OR SPECIAL INSTRUCTIONS:

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
[redacted]					Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
2	1 1/2Hours Session fee	$100.00	$200.00
1	25 digital image package	$500.00	$500.00
		SUBTOTAL	$700.00
		PST 7%	$0.00
		SHIPPING & HANDLING	$0.00
		TOTAL DUE	$700.00

kim culbert photography accepts cash, cheques, e-transfer and Paypal orders. Please make all cheques payable to [redacted] E-money transfers can be sent to [redacted] If you have any questions concerning this invoice, contact [redacted] at [redacted]

Thank you for your business!

[redacted]

1095-1163 Pinetree Way,
Coquitlam, BC V3B 8A9
604-500-7788

INVOICE

Date	9/3/2025
Number	[redacted]
Due Date	9/3/2025

Bill To

MLA Jodie Wickens Constituency Office
#510-2950 Glen Dr.,
Coquitlam, BC V3B 0J1
Attn: [redacted]

PARTICULAR	QUANTITY	U. PRICE	AMOUNT
Vinyle sticker print and labout for	1	100.00	100.00
PVC A-frame 18" x 30"			

Sub-Total	100.00
Discount	
GST	5.00
PST	7.00
Total	**112.00**

TERMS : Pay on delivery

PAYMENT METHOD
By cheque, please issue a cheque payable to **IMAGE SENSE PRODUCTION INC.**
By e-Transfer, please send email to [redacted]
By credit card, please contact us at **604-500-7788**

THANK YOU

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

CO Receipt Confirmation Form

Member Name: Wickens, Jodie MLA

Expense Description	Internal accounting adjustment
Vendor	n/a
Amount	-$600.00
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

OS

Office Supplies

BRITISH COLUMBIA

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

D000014 I0000025 P0000021

Invoice

Document Number: [redacted]
Date: 31-May-2025

Customer Number/2nd Reference No.: [redacted]

Bill To: [redacted]

JODIE WICKENS - MLA
COQUITLAM-BURKE MTN CONSTITUENCY
510-2950 GLEN DR
COQUITLAM BC V3B 0J1

AMOUNT OF PAYMENT $

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

ShipT[redacted]voice # [redacted] Bill To [redacted]nvoice Date 2025.05.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	1.28 /EA	1.28	G
7777000300	Flats Mailed	3 EA	4.72 /EA	14.16	G
7777000600	Parcels Mailed	3 EA	18.43 /EA	55.29	G
	Fuel Surcharge %		21.88 %	12.10	

Subtotal				82.83
GST/HST # [redacted]	5.000	%	82.83	4.14
Total (CAD)				86.97

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
King'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.

Tax Indicators: G - GST/HST P - PST PST# [redacted] Printed: 2025.06.05 [redacted]

BRITISH COLUMBIA

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

D000014 I0000026 P0000022

Invoice

Document Number [redacted] Date 31-May-2025

Customer Number/2nd Reference No. [redacted]

Bill To: [redacted]

JODIE WICKENS - MLA
COQUITLAM-BURKE MTN CONSTITUENCY
510-2950 GLEN DR
COQUITLAM BC V3B 0J1

AMOUNT OF PAYMENT $

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

ShipTo [redacted] Invoice # [redacted] Bill To [redacted] Invoice Date 2025.05.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	4.72 /EA	4.72	G

Subtotal				4.72
GST/HST # [redacted]	5.000 %		4.72	0.24
Total (CAD)				4.96

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
King'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.

Tax Indicators: G - GST/HST P - PST PST# [redacted] Printed: 2025.06.05 [redacted]

Invoice / Facture

[redacted]

Paid / Payé

Sold by / Vendu par:
XuzhoushishuohangjianzhuanzhuanggongchengCo., Ltd.
 # Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation:	10 July 2025
Invoice # / # de facture:	[redacted]
Total payable / Total à payer:	$32.24

GST/HST remitted by / TPS/TVH versées par:	Amazon.com.ca ULC
GST/HST # / # de TPS/TVH:	[redacted]
PST remitted by / TVP versée par:	Amazon.com.ca ULC
PST # / # de TVP:	[redacted]

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

[redacted]

Delivery address / Adresse de livraison

[redacted]

Sold by / Vendu par
XuzhoushishuohangjianzhuanzhuanggongchengCo., Ltd.
[redacted]
CN

Order information / Information sur la commande

Order date / Date de commande:	10 July 2025
Order # / Commande #:	[redacted]
Shipment date / Date d'expédition:	10 July 2025
Shipment # / # d'expédition:	[redacted]

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Item subtotal / Sous-total de l'article
Acrylic Brochure Holder 8.5 x 11 inches, 3 Tier Clear Literature Holder with Removable Divider for Trifold 4 Inches Wide Pamphlet, Plastic Flyer Display Stand for Magazine, Document, Booklet / Porte-brochures en acrylique transparent à 3 niveaux avec séparateur amovible pour brochure à trois volets de 10,2 cm de large, support de présentation de dépliants en plastique pour magazines [redacted]	1	$28.79	$0.00	$1.44	$2.01	$32.24

Invoice / Facture

[redacted]

Paid / Payé

Sold by / Vendu par: shenzhenshifutianquzhiyewenjushangdian

 # Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 16 July 2025
Invoice # / # de facture: [redacted]
Total payable / Total à payer: $22.38

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca ULC
GST/HST # / # de TPS/TVH: [redacted]
PST remitted by / TVP versée par: Amazon.com.ca ULC
PST # / # de TVP: [redacted]

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

Delivery address / Adresse de livraison

[redacted]

Sold by / Vendu par

shenzhenshifutianquzhiyewenjushangdian

[redacted]

CN

Order information / Information sur la commande

Order date / Date de commande: 16 July 2025
Order # / Commande #: [redacted]
Shipment date / Date d'expédition: 16 July 2025
Shipment # / # d'expédition: [redacted]

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Item subtotal / Sous-total de l'article
Donation Box with Lock,Suggestion Box with Sign HolderClear Ballot Box for Fundraising, Raffle, Tip Jar, School Voting / Boîte à dons avec serrure, boîte à suggestions avec support pour panneau, bulletin de vote transparent pour collecte de fonds, tomboles, vote scolaire [redacted]	1	$19.98	$0.00	$1.00	$1.40	$22.38
Shipping charges / Frais d'expédition		$0.00	$0.00	$0.00	$0.00	$0.00

Invoice / Facture

Paid / Payé

Sold by / Vendu par: Basic Living Co., Ltd.

 # Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation:	16 July 2025
Invoice # / # de facture:	[redacted]
Total payable / Total à payer:	$25.76

[redacted]

GST/HST remitted by / TPS/TVH versées par:	Amazon.com.ca ULC
GST/HST # / # de TPS/TVH:	[redacted]
PST remitted by / TVP versée par:	Amazon.com.ca ULC
PST # / # de TVP:	[redacted]

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

[redacted]

Delivery address / Adresse de livraison

Sold by / Vendu par

Basic Living Co., Ltd.
[redacted]
JP

Order information / Information sur la commande

Order date / Date de commande:	16 July 2025
Order # / Commande #:	[redacted]
Shipment date / Date d'expédition:	16 July 2025
Shipment # / # d'expédition:	[redacted]

Invoice details / Détails de la facture

Description	**Quantity / Quantité**	**Unit price / Prix à la pièce**	**Discount / Remise**	**Federal tax / Taxe fédérale** [GST/HST/TPS/TVH]	**Provincial tax / Taxe provinciale** [PST/RST/QST/TVP/TVD/TVQ]	**Item subtotal / Sous-total de l'article**
NT Cutter Circle Cutter, 11/16 Inches ~ 6-11/16 Inches Diameter, 1 Cutter (C-1500) / NT Cutter Coupe-cercle, 11/16" ~ 6-11/16" de diamètre, 1 cutter (C-1500) [redacted]	1	$23.00	$0.00	$1.15	$1.61	$25.76
Shipping charges / Frais d'expédition		$0.00	$0.00	$0.00	$0.00	$0.00

Invoice subtotal / Total partiel de la facture **$25.76**

Invoice / Facture

[redacted]

Paid / Payé

Sold by / Vendu par: GANZHOU TELAIGE MAOYI YOUXIAN GONGSI

 # Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation:	16 July 2025
Invoice # / # de facture:	[redacted]
Total payable / Total à payer:	$109.38

GST/HST remitted by / TPS/TVH versées par:	Amazon.com.ca ULC
GST/HST # / # de TPS/TVH:	[redacted]
PST remitted by / TVP versée par:	Amazon.com.ca ULC
PST # / # de TVP:	[redacted]

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

Delivery address / Adresse de livraison

[redacted]

Sold by / Vendu par

GANZHOU TELAIGE MAOYI YOUXIAN GONGSI

[redacted]

CN

Order information / Information sur la commande

Order date / Date de commande:	16 July 2025
Order # / Commande #:	[redacted]
Shipment date / Date d'expédition:	16 July 2025
Shipment # / # d'expédition:	[redacted]

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Item subtotal / Sous-total de l'article
GADFISH 24-inch Spinning Prize Wheel, Ajustable 37"-65" Height Spin Doodle Game Spinner, Storable Prize Wheel Spinner with Stand, Wheel of Fortune Game, 14 Colors / GADFISH Roue de récompense rotative de 61 cm, réglable de 94 à 165,1 cm de hauteur, rotation de jeu de gribouillage, roue de prix avec support, roue de la fortune, 14 couleurs [redacted]	1	$97.66	$0.00	$4.88	$6.84	$109.38

Order Summary

Order placed July 17, 2025 Order number [redacted]

Ship to

[redacted]

Payment Methods

Mastercard ending in [redacted]

Order Summary

Item(s) Subtotal:	$253.42
Shipping & Handling:	$0.00
Your Coupon Savings:	-$12.67
Total before tax:	$240.75
Estimated GST/HST:	$0.00
Estimated PST/RST/QST:	$0.00
Grand Total:	**$240.75**

Arriving 1 August - 14 August

Custom Full Wall for 10' x 10' Canopy Pop-Up Tent for Tradeshows, Featuring Your Logo (Only 1 Full Wall, Excluding Canopy Tent on Front Picture)

Sold by: BillyPrint

$253.42

BRITISH COLUMBIA

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

D000011 I0000014 P0000013

Bill To: [redacted]

000011

[redacted]

Invoice

Document Number	Date
[redacted]	**31-Jul-2025**

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 # [redacted] Bill To [redacted] Invoice Date 2025.07.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	2 EA	4.72 /EA	9.44	G

Subtotal				9.44
GST/HST # [redacted]	5.000 %	9.44		0.47
Total (CAD)				9.91

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
King'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.

Tax Indicators: G - GST/HST P - PST [redacted] rinted: 2025.08.07 [redacted]

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COSTCO WHOLESALE

Port Coquitlam #255
2370 Ottawa St.
Port Coquitlam, BC V3B 7Z1

CO Member [redacted]

11€2980 PAPER 5000SH	47.99	GP
SUBTOTAL	47.99	
TAX	5.76	
**** TOTAL	53.75	

amazon.ca

Final Details for Order [redacted]

Print this page for your records.

Order Placed: August 5, 2025
Amazon.ca order number: [redacted]
Order Total: $55.32

Shipped on August 5, 2025

Items Ordered	Price
1 of: *HolidayIdeas Fitted Black Tablecloths - 96 x 30 Inch - 2 Pack Rectangle Tablecloths for 8 Foot Tables, Polyester Fabric Table Covers for Parties, Trade Show, Birthday*	$49.39

Sold by: HolidayIdeas (seller profile)

Manufacturer: HolidayIdeas

Condition: New

Shipping Address:
[redacted]
Coquitlam, BC [redacted]
Canada

Shipping Speed:
Standard International Shipping

Payment information

Payment Method:
Mastercard ending in [redacted]
Earn % rewards back on your Amazon.ca Rewards Mastercard

Billing Address:
[redacted]
Coquitlam, BC [redacted]
Canada

Item(s) Subtotal:	$49.39
Shipping & Handling:	$0.00

Total before tax:	$49.39
Estimated GST/HST:	$0.00
Estimated PST/RST/QST:	$0.00
Import Fees Deposit:	$5.93

Grand Total:	**$55.32**

Credit Card transactions MasterCard ending in [redacted]: August 5, 2025: $55.32

One or more items in this order ships from outside Canada. Manufacturer warranty may not apply. By placing your order, you authorize Amazon Export Sales LLC (AES) to designate a carrier to clear the package and pay applicable import duties, taxes and fees on your (or the recipient's) behalf. Customs declarations will be made accordingly. You can find the complete terms and conditions of these order on our About International Shipping Help Page here.

To view the status of your order, return to [redacted]

Please note: This is not a VAT invoice.

TR

Travel

00

Other Office Expenses

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

CO Receipt Confirmation Form

Member Name: Wickens, Jodie MLA

Expense Description	Mobile Services
Vendor	Telus
Amount	70.62
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

CO Receipt Confirmation Form

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