# Expense Reports

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-2140 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA Reimbursement | **Total Amount** | 70.94 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8270 Special Events and Protocol - Hosting Events | FSPP-3435 | Oct 1, 2025 | 70.94 | 0.00 | 8270 - Hosting Events |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-2143 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA Reimbursement | **Total Amount** | 447.99 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8282 Office Supplies - Office Equipment/Furniture | FSPP-3444 | Oct 1, 2025 | 447.99 | 0.00 | 8282 - Office Equipment / Furniture |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-2138 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA Reimbursement | **Total Amount** | 24.92 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8281 Office Supplies - Office Supplies | FSPP-3432 | Oct 1, 2025 | 24.92 | 0.00 | 8281 - Office Supplies |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-2141 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA Reimbursement | **Total Amount** | 150 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8271 Special Events and Protocol - Attending Events | FSPP-3441 | Oct 1, 2025 | 150.00 | 0.00 | 8271 - Attending Events |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-2142 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA Reimbursement | **Total Amount** | 136.66 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8281 Office Supplies - Office Supplies | FSPP-3442 | Oct 1, 2025 | 136.66 | 0.00 | 8281 - Office Supplies |

# Expense Reports

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-2144 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA Reimbursement | **Total Amount** | 115.5 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8271 Special Events and Protocol - Attending Events | FSPP-3446 | Oct 1, 2025 | 115.50 | 0.00 | 8271 - Attending Events |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-2145 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA Reimbursement | **Total Amount** | 188.54 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8282 Office Supplies - Office Equipment/Furniture | FSPP-3448 | Oct 1, 2025 | 188.54 | 0.00 | 8282 - Office Equipment / Furniture |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-2146 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA Reimbursement | **Total Amount** | 245 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8271 Special Events and Protocol - Attending Events | FSPP-3450 | Oct 1, 2025 | 245.00 | 0.00 | 8271 - Attending Events |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-2147 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA Reimbursement | **Total Amount** | 81.21 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8271 Special Events and Protocol - Attending Events | FSPP-3451 | Oct 1, 2025 | 81.21 | 0.00 | 8271 - Attending Events |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-2343 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA Reimbursement | **Total Amount** | 91.53 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8281 Office Supplies - Office Supplies | FSPP-3756 | Oct 1, 2025 | 91.53 | 0.00 | 8281 - Office Supplies |

# Expense Reports

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-2365 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA Reimbursement | **Total Amount** | 27.09 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8281 Office Supplies - Office Supplies | FSPP-3757 | Oct 1, 2025 | 27.09 | 0.00 | 8281 - Office Supplies |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-4872 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA Reimbursement | **Total Amount** | 200 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8271 Special Events and Protocol - Attending Events | FSPP-7725 | Dec 1, 2025 | 200.00 | 0.00 | 8271 - Attending Events |

REAL CANADIAN SUPERSTORE

RCSS 1519 - 1301 Lougheed HWY, Coquitlam BC
(604) 520-0339
Big on Fresh, Low on Price
Welcome #

21-GROCERY
06038375938 RC SPR WTR MRJ
$2.79 lmt 4, $3.29 ea
4 @ $2.79 ea 11.16
RECYCLING FEE
4@$1.20 4.80
DEPOSIT 1
4@$2.40 9.60
27-PRODUCE
94011 BANANA ORGANIC MRJ
2.555 kg @ $1.96/kg 5.01
2.100 kg @ $1.96/kg 4.12
2.150 kg @ $1.96/kg 4.21
2.370 kg @ $1.96/kg 4.65
2.540 kg @ $1.96/kg 4.98
3.725 kg @ $1.96/kg 7.30
3.700 kg @ $1.96/kg 7.25
4.010 kg @ $1.96/kg 7.86
41-HOME
(2)24632 PHY STAMP EARN Q
2 @ $0.00 0.00
SUBTOTAL 70.94

TOTAL 70.94

Trans. Type: PURCHASE
Account: VISA CAD$ 70.94
Card Type: CREDIT
Card Number: ********[redacted]
DateTime: 25/06/17 [redacted]
Ref. #: [redacted]
Auth #:
[redacted] VISA
A0000000031010 0000000000
00 APPROVED - THANK YOU
Retain this copy for statement
validation
*** CUSTOMER COPY ***

CREDIT TN 70.94
PC Optimum
Points Redeemed 0
Closing Balance [redacted]
[redacted]

You could have earned at least 700
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinancial.ca

************************************
GST # 12223-5922 RT0001
Your Store Manager is [redacted]
2025/06/17 [redacted] [redacted] [redacted]
Tell us how we did today! Visit
storeopinion.ca or call 1-800-531-2928
Win a $1,000 PC gift card or
1,000,000 PC Optimum points
Full contest rules on survey website
CODE: [redacted]

PC Optimum

Up to 50% BACK with
MOREDAYS! Don't miss
out! Open the APP!

Moredays runs from June 19 to 25! For ONE

Event supplies for Coquitlam Crunch Event + Canada Day event
(gave out water & bananas!)

# The Canada Popcorn Company

1-888-983-4762 | sales@popcornmachine.ca https://popcornmachine.ca | Beamsville, Ontario

**SHIPPING ADDRESS**
Jodie Wickens
MLA Jodie Wickens
2950 Glen Drive, Unit 510
Coquitlam BC V3B 0J1
Canada
6049425020
[redacted]@leg.bc.ca

**BILLING ADDRESS**
[redacted]
Canada
[redacted]@leg.bc.ca

**CUSTOMER ADDRESS**
[redacted]
MLA Jodie Wickens
2950 Glen Drive, Unit 510
Coquitlam BC V3B 0J1
Canada
6049425020
[redacted]leg.bc.ca

**ORDER NO :** #[redacted]
**ORDER DATE :** 2025/05/29 [redacted]

# INVOICE

| TITLE | | SKU | QTY | TAX | UNIT PRICE | TOTAL |
|---|---|---|---|---|---|---|
|  | 8oz Red Canadian Commercial Popcorn Machine with Stand 8oz | RC-6097-REDC | 1 | 12% | $ 399.99 | $ 399.99 |

| | |
|---|---|
| **SUB TOTAL :** | $ 399.99 |
| **SHIPPING :** | $ 0.00 |
| **TAX :** | $ 48.00 |
| **TOTAL :** | **$ 447.99** |

**Thanks for your business.**
HST/GST# 815464409RT0001
BC PST# PST-1104-4463
MB PST # 815464409MT0001

PAID
[redacted] VISA [redacted]

DOLLARAMA

1301 Lougheed Hwy Unit 100
Coquitlam BC V3K 6P9
GST 863624433

| | | |
|---|---|---|
| POWER BAR | 667888389353 | 4.75 FP |
| INDOOR CORD | 667888563586 | 5.00 FP |
| TRANSPARENT TAPE | 667888061327 | 1.25 FP |
| TRANSPARENT TAPE | 667888061327 | 1.25 FP |
| TAPE | 667888475315 | 1.25 FP |
| TAPE | 667888475315 | 1.25 FP |
| HEAVY DUTY UTILI | 667888015382 | 1.50 FP |
| STUDIO SCISSORS | 667888014118 | 1.50 FP |
| STUDIO SCISSORS | 667888014118 | 1.50 FP |
| SCISSORS | 667888459834 | 3.00 FP |
| SUBTOTAL | | $22.25 |
| GST 5% | | $1.11 |
| PST 7% | | $1.56 |
| **TOTAL** | | $24.92 |
| **VISA** | | $24.92 |

TYPE: PURCHASE
ACCT: VISA

AMOUNT: $ 24.92

CARD NUMBER: *********[redacted]
DATE/TIME: 25/06/17 [redacted]
REFERENCE #: [redacted]
AUTHOR. #:
INVOICE NUMBER:
[redacted] VISA
A0000000031010
01/027 APPROVED - THANK YOU
NO SIGNATURE TRANSACTION
-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***

======================================

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN
THANK YOU [redacted]ING AT DOLLARAMA
2025-06-17 [redacted]

Questions/Comments: client@dollarama.com
WE'RE HIRING! Visit www.dollarama.com

eventbrite

Order #[redacted]

# There's No Place Like NaloxHome

## Early Bird $150.00

SFU Goldcorp Centre for the Arts, 149 West Hastings Street, Vancouver, BC V6B 1H4, Canada

Thursday, 14 August 2025 from 5:00 PM to 9:30 PM (PDT) / Doors at 4:30 PM

[redacted]

**Eventbrite Completed**

Order Information

**Order #[redacted]. Ordered by Jod** Wic**** on 26 June 2025 [redacted]**

STAPLES CANADA
Coquitlam
1220 Seguin Drive
Coquitlam, BC V3K 0W8
604-517-2100 [redacted]

SALE
0[redacted] 06/17/25 [redacted]

[redacted]
***Preferred Member***
BDP Number: [redacted]

| | | | |
|---|---|---|---|
| 1 | STAPLES PAPER REAM<br>718103102964<br>Preferred Price | 28.61 | 29.49B<br>-0.88 |
| 1 | STAPLES PAPER REAM<br>718103037495<br>Preferred Price | 16.97 | 17.49B<br>-0.52 |
| 1 | OB WHITE CARDSTOCK 1<br>718103439275<br>Preferred Price | 26.67 | 27.49B<br>-0.82 |
| 1 | OB 1/2 WHT STD BND<br>718103221283<br>Preferred Price | 12.12 | 12.49B<br>-0.37 |
| 1 | 5/8in 3R POLY BIND<br>718103015950<br>Preferred Price | 6.59 | 6.79B<br>-0.20 |
| 1 | TRURED FULL STPLR<br>718103386746<br>Preferred Price | 15.51 | 15.99B<br>-0.48 |
| 2 | BTS SCISSORS 5 POIN<br>3154144802109<br>Preferred Price | 0.97<br>0.94 | 1.94B<br>-0.06 |
| 1 | BTS SCISSORS 5 BLUN<br>3154144801102<br>Preferred Price | 0.94 | 0.97B<br>-0.03 |
| 1 | PIN:4X6 YEL 3PK SS<br>51141913490<br>Preferred Price | 11.63 | 11.99B<br>-0.36 |
| 1 | BCLIPS 60PK<br>718103193108<br>Preferred Price | 6.10 | 6.29B<br>-0.19 |

Office supplies

Staples Coupon No : 69197 -5.00

SubTotal 122.02
GST 5.00% 6.10
PST 7.00% 8.54

Total 136.66

TRANSACTION RECORD

***********[redacted] H $136.66
Visa Purchase
Authorization Number [redacted]
[redacted]
06/17/25 [redacted]
01/027 APPROVED - THANK YOU
SCOTIABANK VISA A0000000031010

*** CARDHOLDER COPY ***

****************************************
Any opened headphones, earphones, and
earbuds cannot be returned at any time.
****************************************

# Tri-Cities Chamber

COQUITLAM | PORT COQUITLAM | PORT MOODY
ANMORE | BELCARRA

# Receipt #[redacted]

2025-09-12
Bill To Jodie Wickens MLA – Coquitlam-Burke Mountain
#510 - 2950 Glen Drive, Coquitlam, BC, V3B 0J1, Canada

| Quantity | Description | Unit Price | Total |
|---|---|---|---|
| 1 | Mayors' BBQ 2025 - EVENTS - REGISTRATION - Jodie Wickens | $110.00 | $110.00 |

| | |
|---|---|
| SUBTOTAL | $110.00 |
| SALES TAX | $5.50 |
| SHIPPING & HANDLING | $0.00 |
| **TOTAL** | **$115.50** |
| 2025-09-12 - Payment: Credit card –[redacted] | $115.50 |
| **TOTAL DUE BY 2025-09-12** | **$0.00** |

STAPLES CANADA
Coquitlam
1220 Seguin Drive
Coquitlam, BC V3K 0W8
604-517-2100

SALE [redacted]

[redacted] 06/17/25 [redacted]

[redacted]

***Preferred Member***
BDP Number [redacted]

Paper Trimmer

| | | | |
|---|---|---|---|
| 1 | 15SH15IN XACTO TRM | | |
| | 79946263152 | | 134.99B |
| | Preferred Price | 100.47 | -34.52 |
| 1 | BUSINESS CARD HOLD | | |
| | 718103436380 | | 1.99B |
| | Preferred Price | 1.93 | -0.06 |
| 1 | OST-SH: 8.5X11 SLANT | | |
| | 718103436625 | | 32.99B |
| | Preferred Price | 32.00 | -0.99 |
| 1 | OPTIMA CMPCT STPLR | | |
| | 64474192272 | | 34.99B |
| | Preferred Price | 33.94 | -1.05 |
| SubTotal | | | 168.34 |
| | GST 5.00% | | 8.42 |
| | PST 7.00% | | 11.78 |
| Total | | | 188.54 |

Bus Card Holders

Large Capacity Stapler.

TRANSACTION RECORD

*********[redacted] $188.54
Visa H Purchase
Authorization Number [redacted]

06/17/25 [redacted]
01/027 APPROVED - THANK YOU
SCOTIABANK VISA 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

eventbrite

Order [redacted]

# First Annual PoCo Mayor's Charity Gala


## General Admission CA$245.00

1725 Broadway St, 1725 Broadway Street, Port Coquitlam, BC V3C 1J1, Canada

Saturday, June 14, 2025 from 6:00 PM to 11:00 PM (PDT)

**Eventbrite Completed**

| Order Information | Name |
| --- | --- |
| Order [redacted] Ordered by Jod** Wic**** on May 22, 2025 [redacted] | Jod** Wic**** |

[redacted]

eventbrite

Order [redacted]

# Tri-City Transitions Society's 50th Anniversary

## General Admission $81.21

Port Moody Legion Club 119, 2529 Clarke Street, Port Moody, BC V3H 1Z1, Canada

Saturday, 20 September 2025 from 7:00 PM to 11:00 PM (PDT)

[redacted]

**Eventbrite Completed**

Order Information

**Order #[redacted], Ordered by Jod** Wic**** on 10 September 2025 [redacted]**

# Invoice / Facture

## Paid / Payé

**Sold by / Vendu par:** YMN Inc.

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

| | |
|---|---|
| **Invoice date / Date de facturation:** | 17 September 2025 |
| **Invoice # / # de facture:** | [redacted] |
| **Total payable / Total à payer:** | $91.53 |

[redacted]
**CA**

| | |
|---|---|
| **GST/HST remitted by / TPS/TVH versées par:** | Amazon.com.ca ULC |
| **GST/HST # / # de TPS/TVH:** | 85730 5932 RT0001 |
| **PST remitted by / TVP versée par:** | Amazon.com.ca ULC |
| **PST # / # de TVP:** | PST-1017-2103 |

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]
CA

### Delivery address / Adresse de livraison

[redacted]
CA

### Sold by / Vendu par

YMN Inc.
163 DOLOMITE DR. #95004
NORTH YORK, Ontario, M3J 2N1
CA

### Order information / Information sur la commande

| | |
|---|---|
| **Order date / Date de commande:** | 17 September 2025 |
| **Order # / Commande #:** | [redacted] |
| **Shipment date / Date d'expédition:** | 17 September 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 |
|---|---|---|---|---|---|---|
| Aqua Optima 6 Pack Evolve+ Filter / Aqua Optima Lot de 6 filtres Evolve+<br>ASIN: B0B991NZXQ | 1 | $81.72 | $0.00 | $4.09 | $5.72 | $91.53 |
| Shipping charges / Frais d'expédition | | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

**Invoice subtotal / Total partiel de la facture** **$91.53**

amazon.ca

# Invoice / Facture

[redacted]
**CA**

## Paid / Payé

**Sold by / Vendu par:** Amazon.com.ca ULC
**GST/HST # / # de TPS/TVH:** 85730 5932 RT0001
**PST # / # de TVP:** PST-1017-2103

**Invoice date / Date de facturation:** 17 September 2025
**Invoice # / # de facture:** [redacted]
**Total payable / Total à payer:** $27.09

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]
CA

### Delivery address / Adresse de livraison

[redacted]
CA

### Sold by / Vendu par

Amazon.com.ca ULC
40 King Street West 47th Floor
Toronto, ON M5H 3Y2
Canada

## Order information / Information sur la commande

**Order date / Date de commande:** 17 September 2025
**Order # / Commande #:** [redacted]
**Shipment date / Date d'expédition:** 17 September 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 |
|---|---|---|---|---|---|---|
| Amazon Basics 48 Pack AA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack / AmazonBasics Lot de 48 piles alcalines Type AA 1,5 V 2875 mAh (design variable) ASIN: B00MNV8E0C | 1 | $21.31 | $0.00 | $1.07 | $1.49 | $23.87 |
| Shipping charges / Frais d'expédition | | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| EnvironmentalHandlingFee | | $2.88 | $0.00 | $0.14 | $0.20 | $3.22 |

**Invoice subtotal / Total partiel de la facture** **$27.09**

FACES

Stories of Women with

VISION | STRENGTH | INSPIRATION

# Invoice

| | |
|---|---|
| Invoice No. | [redacted] |
| Invoice Date | 9/18/25 |

Sold To:

| Last Name | First Name |
|---|---|
| Jodie Wickens | |
| Address | |
| | |
| City / Province / Postal Code | |
| Phone 1 | Phone 2 |

Ship To:

| Last Name | First Name |
|---|---|
| | |
| Address | |
| | |
| City / Province / Postal Code | |
| Phone 1 | Phone 2 |

| Sales Person | |
|---|---|

| Payment Type | |
|---|---|

| Item No. | Description | Quantity | Unit Price | Extention |
|---|---|---|---|---|
| 123 | FACES TRI-CITIES 2025 | 1 | $ 200.00 | $ 200.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | Sub Total | $ 200.00 |

Notes

| | | |
|---|---|---|
| 0.00% | G.S.T. | |
| 0.00% | P.S.T | |
| | Total | $ 200.00 |
| | Deposit(s) Paid | $ 200.00 |
| | Balance | |

Deposit(s) Paid

| Date: | Amount: | Date: | Amount: | Date: | Amount: |
|---|---|---|---|---|---|
| 11/29/24 | $ 200.00 | | | | |

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

# INVOICE REPORTS

| Supplier | Invoice Number | Invoice Amount | Cost Center | Service Lines | Spend Category | Spend Category Hierarchy | Invoice Date | Payment Date |
|---|---|---|---|---|---|---|---|---|
| Telus Mobility | Workday SINV ID - 4822 | $73.92 [redacted] | 0100.CO Wickens, Jodie - CO | 00123 Constituency Office Expenses | 8295 - Cell Phone / Cable | Other Office Expenses | 12/13/2025 | 01/06/2026 |
| Image Sense Production Inc. | Workday SINV ID - 3977 | 1,176.00 | 0100.CO Wickens, Jodie - CO | 00123 Constituency Office Expenses | 8275 - Advertising | Communications & Advertising | 11/19/2025 | 12/11/2025 |
| Telus Mobility | Workday SINV ID - 4028 | $73.92 [redacted] | 0100.CO Wickens, Jodie - CO | 00123 Constituency Office Expenses | 8295 - Cell Phone / Cable | Other Office Expenses | 11/13/2025 | 12/04/2025 |
| Telus Mobility | Workday SINV ID - 2608 | $70.62 [redacted] | 0100.CO Wickens, Jodie - CO | 00123 Constituency Office Expenses | 8295 - Cell Phone / Cable | Other Office Expenses | 10/13/2025 | 11/06/2025 |

# Your TELUS Mobility Bill
December 13, 2025

TELUS

**LEGISLATIVE ASSEMBLY OF BC**
Account nu [redacted]
Bill number: [redacted]

## Account summary

| | | |
|---|---|---|
| Balance forward from your last bill | | $0.00 |
| **This reflects payments of $3,641.03** | | |
| **New charges** | | |
| Mobile services | $3,180.00 | |
| Other charges and credits | $105.95 | |
| Taxes | $381.36 | |
| Total new charges | | $3,667.31 |
| **Total due** | | **$3,667.31** |

This is a group bill, CO portion of the bill was $73.92

**Can we help?**
**Visit our self-serve website at:**
**telus.com/support**
**Dial *611 from your handset**
**Call toll-free 1-866-848-3587**

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3C3

GST/HST# 100652692 QST# 1002928058 TELUS is a trade name of TELUS Communications Inc.



**For payment options, see page 2.**

TELUS Mobility

TELUS

| Your account number | Bill date | Total if received by Jan 08, 2026 |
|---|---|---|
| [redacted] | Dec 13, 2025 | $3,667.31 |

**Payable on receipt**

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

**Amount you're paying**
**$**

LEGISLATIVE ASSEMBLY OF BC
BCNDPBAN
ATTN: FINANCIAL SERVICES
614 GOVERNMENT STREET
VICTORIA BC V8V 2L8

[redacted]

Image Sense
PHOTO & PRINTS

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

# INVOICE

| | |
|---|---|
| Date | 11/19/2025 |
| Number | [redacted] |
| Due Date | 11/19/2025 |

**Bill To**

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

| PARTICULAR | QUANTITY | U. PRICE | AMOUNT |
|---|---|---|---|
| Printing - 750 Christmas Cards with envelopes | 1 | 1,050.00 | 1,050.00 |
| Size 5x7, double sides printed on 12pt uncoated card | | | |

| | |
|---|---|
| **Sub-Total** | 1,050.00 |
| **Discount** | |
| **GST** | 52.50 |
| **PST** | 73.50 |
| **Total** | **1,176.00** |

**TERMS : Pay on delivery**

**PAYMENT METHOD**

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

**THANK YOU**

# Your TELUS Mobility Bill
November 13, 2025

TELUS

**LEGISLATIVE ASSEMBLY OF BC**
Account nu[redacted]
Bill number:[redacted]

## Account summary

| | | |
|---|---|---|
| Balance forward from your last bill | | $0.00 |
| **This reflects payments of $3,141.98** | | |
| **New charges** | | |
| Mobile services | $3,169.29 | |
| Other charges and credits | $91.43 | |
| Taxes | $380.31 | |
| Total new charges | | $3,641.03 |
| **Total due** | | **$3,641.03** |

This is a group bill, CO portion of the bill was $73.92

**Can we help?**
**Visit our self-serve website at:**
**telus.com/support**
**Dial *611 from your handset**
**Call toll-free 1-866-848-3587**

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3C3

GST/HST# 100652692 QST# 1002928058 TELUS is a trade name of TELUS Communications Inc.



**For payment options, see page 2.**

TELUS Mobility

TELUS

| Your account number | Bill date | Total if received by Dec 08, 2025 |
|---|---|---|
| [redacted] | Nov 13, 2025 | $3,641.03 |

**Payable on receipt**

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**Amount you're paying**
**$**

LEGISLATIVE ASSEMBLY OF BC
BCNDPBAN
ATTN: FINANCIAL SERVICES
614 GOVERNMENT STREET
VICTORIA BC V8V 2L8

[redacted]

# Your TELUS Mobility Bill

October 13, 2025

TELUS

**LEGISLATIV[redacted] BC**
Account nu[redacted]
Bill number: [redacted]

## Account summary

| | | |
|---|---|---|
| Balance forward from your last bill | | $0.00 |
| **This reflects payments of $4,582.97** | | |
| **New charges** | | |
| Mobile services | $2,805.34 | |
| Taxes | $336.64 | |
| Total new charges | | $3,141.98 |
| **Total due** | | **$3,141.98** |

This is a group bill, CO portion of the bill was $70.62

**Can we help?**
**Visit our self-serve website at:**
**telus.com/support**
**Dial *611 from your handset**
**Call toll-free 1-866-848-3587**

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3C3

GST/HST# 100652692 QST# 1002928058 TELUS is a trade name of TELUS Communications Inc.



**For payment options, see page 2.**

TELUS Mobility

TELUS

| Your account number | Bill date | Total if received by Nov 10, 2025 |
|---|---|---|
| [redacted] | Oct 13, 2025 | $3,141.98 |

**Payable on receipt**

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

**Amount you're paying**

**$**

LEGISLATIVE ASSEMBLY OF BC
BCNDPBAN
ATTN: FINANCIAL SERVICES
614 GOVERNMENT STREET
VICTORIA BC V8V 2L8

[redacted]

# Internal Adjustments, Gift Shop Invoices, Shared Expenses

GLACIER MEDIA GROUP GLACIER MEDIA DIGITAL

| | | | |
|---|---|---|---|
| **Campaign No:** | [redacted] | **Invoice No:** | [redacted] |
| **Campaign:** | My Tricities Summer 2025 | **Invoice Date:** | 6/12/2025 |
| **PO Number:** | | **Sales Rep(s):** | [redacted] |
| | | **Order Contact:** | |

## Bill-To

**Jennifer Blatherwick MLA - Coquitlam-Maillardville**
ATTN:
[redacted]
Account No: [redacted]

## Advertiser

**Jennifer Blatherwick MLA - Coquitlam-Maillardville**
Brand: COQUITLAM - MAILLARDVILLE
[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** | **1,098.00** |
| **Adjustments** | **0.00** |
| **Gross Amount** | **1,098.00** |
| **Agency Commission** | **0.00** |
| **Campaign Net Amount** | **1,098.00** |
| **Billing Installment** | **1 of 1** |
| **Invoice Net Amount** | **1,098.00** |
| **Invoice Tax Amount: GST Collected (Fed Tax)** | **54.90** |
| **Pre-Paid Amount** | **0.00** |
| **Payment Amount Due** | **$ 1,152.90** |
| **Payment Due Date** | |

## Digital Lines

| Product | Start | End | Description | Ad Size(s) | P.O. Number | Qty | Rate | Adjusted Rate | Amount |
|---|---|---|---|---|---|---|---|---|---|
| VIA - Local Display (LOD) | 6/1/2025 | 6/29/2025 | RON (geo Tri-Cities) - Premium Sizes & Placements | WEB - 300x100 (300x100), WEB - 300x600 (300x600), WEB - 400x133 (400x133), WEB - 600x200 (600x200), WEB - 900x300 (900x300) | | 15,000 | --- | --- | --- |

## Print Lines

| Product | Issue Date | PO Number | Description | Ad Headline | Ad Size(s) | Qty | Rate | Adjusted Rate | Amount |
|---|---|---|---|---|---|---|---|---|---|
| My Tri Cities (GMD_TCN) | Jun 10, 2025 | | 1/2 Page Horizontal | My Tri-Cities Summer 2025 | LMP_SUP No1_ Demi Tab - 1/2 Page Horizontal (7.5x5) | 1 | --- | --- | --- |
| TEARSHEET URL: | [redacted] | | | | | | | | |

CO Paid $384.30

| Invoice No. | Invoice Date | Amount |
|---|---|---|
| GMD538666 | 6/12/2025 | 1,152.90 |

Tri-Cities Seniors' Action Society

RECEIPT # [redacted]

July 21, 2025

Connecting Generations Forum Exhibit Fee, October 1, 2025 for Jennifer Blatherwick, MLA Coquitlam-Maillardville to the Tri-Cities Seniors' Action Society

$75.00

Paid by Bank Transfer

Thank you for your commitment to the Tri-Cities Seniors' Action Society and seniors in our community. I hope the many contacts you make at the Forum will benefit you in the future.

[redacted]

CO Paid $37.50