

Expense Reports

Expense Report	EXP-6162	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	262.5			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-10755	Jan 1, 2026	262.50	0.00	8270 - Hosting Events	

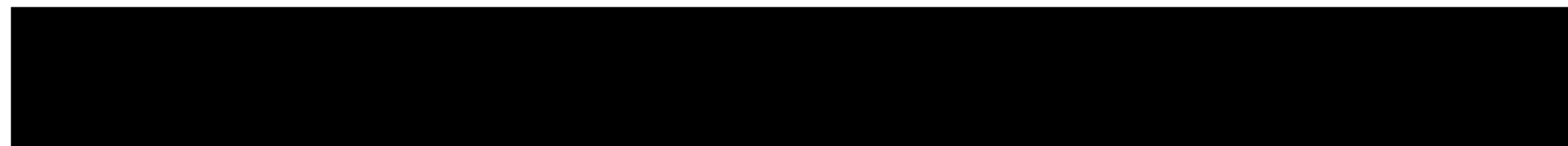
Expense Report	EXP-6164	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	40			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	FSP-10011	Jan 1, 2026	40.00	0.00	8295 - Cell Phone / Cable	

Expense Report	EXP-6161	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	250			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8275 Communications and Advertising - Advertising	FSP-10769	Jan 1, 2026	250.00	0.00	8275 - Advertising	

Expense Report	EXP-6163	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	52.5			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-10754	Jan 1, 2026	52.50	0.00	8270 - Hosting Events	

Expense Report	EXP-7725	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8282	Total Amount	282.99			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-12611	Jan 8, 2026	282.99	0.00	8282 - Office Equipment / Furniture	

Expense Reports



Expense Report	EXP-7822	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA ER 8275	Total Amount	102.94		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSP-12750	Jan 23, 2026	102.94	0.00	8272 - Protocol

Expense Report	EXP-7836	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA Reimbursement-8275	Total Amount	1339.05		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSP-12751	Jan 23, 2026	1339.05	0.00	8275 - Advertising

Expense Report	EXP-8195	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA ER 8295	Total Amount	40		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSP-12564	Feb 1, 2026	40.00	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-8256	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA ER 8272	Total Amount	106.4		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSP-13409	Feb 3, 2026	106.40	0.00	8272 - Protocol

Expense Reports

Expense Report	EXP-8257	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8271	Total Amount	93.19			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-13404	Feb 1, 2026	93.19	0.00	8271 - Attending Events	

Expense Report	EXP-8247	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8272	Total Amount	78.39			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8272 Special Events and Protocol - Protocol	FSP-13402	Feb 1, 2026	78.39	0.00	8272 - Protocol	

Expense Report	EXP-8258	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8271	Total Amount	52.5			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-13403	Feb 3, 2026	52.50	0.00	8271 - Attending Events	

Expense Report	EXP-8308	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8275	Total Amount	1233.06			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8275 Communications and Advertising - Advertising	FSP-13475	Feb 5, 2026	1233.06	0.00	8275 - Advertising	

Expense Report	EXP-8337	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8270	Total Amount	51.36			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-13482	Feb 1, 2026	51.36	0.00	8270 - Hosting Events	

Expense Reports

Expense Report	EXP-8757	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8295	Total Amount	47.5			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	FSP-14048	Feb 10, 2026	47.50	0.00	8295 - Cell Phone / Cable	

Expense Report	EXP-8904	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8281	Total Amount	34.75			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-14254	Feb 10, 2026	34.75	0.00	8281 - Office Supplies	

Expense Report	EXP-8903	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8272	Total Amount	24.98			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8272 Special Events and Protocol - Protocol	FSP-14255	Feb 11, 2026	24.98	0.00	8272 - Protocol	

Expense Report	EXP-8907	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8270	Total Amount	103.75			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-14257	Feb 11, 2026	103.75	0.00	8270 - Hosting Events	

Expense Report	EXP-8906	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8281	Total Amount	56			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-14258	Feb 11, 2026	56.00	0.00	8281 - Office Supplies	

Expense Reports

Expense Report	EXP-10126	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8271	Total Amount	22.34			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-16422	Mar 2, 2026	22.34	0.00	8271 - Attending Events	

Expense Report	EXP-10127	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8271	Total Amount	27.92			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-16421	Mar 1, 2026	27.92	0.00	8271 - Attending Events	

Expense Report	EXP-10128	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8271	Total Amount	171.5			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-16420	Mar 1, 2026	171.50	0.00	8271 - Attending Events	

Expense Report	EXP-10183	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8271	Total Amount	1500			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-16417	Mar 10, 2026	1500.00	0.00	8271 - Attending Events	

Expense Report	EXP-10195	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8273	Total Amount	23.1			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-16555	Mar 7, 2026	23.10	0.00	8273 - Meals / Hospitality for Public	

Expense Reports

Expense Report	EXP-10199	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8296	Total Amount	15.01			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8296 Other Office Expenses - Meals/Hospitality for Staff	FSP-16553	Mar 8, 2026	15.01	0.00	8296 - Meals / Hospitality for Staff	

Expense Report	EXP-10207	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8273	Total Amount	26.56			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-16552	Mar 7, 2026	26.56	0.00	8273 - Meals / Hospitality for Public	

Expense Report	EXP-10248	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8271	Total Amount	47.16			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-16560	Mar 17, 2026	47.16	0.00	8271 - Attending Events	

Expense Report	EXP-10247	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8271	Total Amount	6.17			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-16562	Mar 17, 2026	6.17	0.00	8271 - Attending Events	

Expense Report	EXP-10931	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8270	Total Amount	645.28			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-17596	Mar 6, 2026	645.28	0.00	8270 - Hosting Events	



Take-out

Wednesday, November 12, 2025

Event Details

Ultimate Banquet Hall
Wednesday November 12th, 2025
10:00am to 12:00pm (2.0 hours)
Take-Out

Items	Price	Qty	Total
100 Cocktail Samosas	\$250.00	1	\$250.00
Spring Rolls	\$0.00	1	\$0.00
20 lb Fish Pakora	\$0.00	1	\$0.00

Contact

Jennifer Blatherwick
jennifer.blatherwick.mla@leg.bc.ca

Totals

Subtotal	\$250.00
GST. (5%)	\$12.50

Grand Total **\$262.50**

Remaining Balance Due: \$0.00

Payments

	Date	Method	Amount
Deposit	Paid Dec 20th, 2025	Offline - E-Transfer	\$262.50
Total Paid			\$262.50



Your TELUS Mobility Bill

December 10, 2025



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$94.70

New charges

Mobile services \$87.50

GST / HST \$3.00

PST \$4.20

Total new charges \$94.70

Total due.....\$94.70

The total due will be charged to your bank account 15 days from your bill date.

CO PAID \$40.00

TELUS Mobility



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[REDACTED]
C/O GOVERNMENT OF BRITISH COLUMBIA - EPP
ATTN: GOVERNMENT OF BRITISH CO
[REDACTED]

Can we help?

Visit our self-serve website at:
telus.com/support
Dial *611 from your handset
Call toll-free 1-866-558-2273

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

INVOICE

PH: [REDACTED]



DATE: DEC 17, 2025

Bill To:

Jennifer Blatherwich MLA

2 Hr Photobooth	\$	300.00

Subtotal \$ 300.00

Discount \$ (50.00)

Paid via E-Transfer \$ (250.00)

Balance due \$ -

Thank you for your business!



Take-out

Wednesday, November 12, 2025 · Take Out

Event Details

Ultimate Banquet Hall
Wednesday November 12th, 2025
10:00am to 12:00pm (2.0 hours)
Take-Out

Items

	Price	Qty	Total
100 Cocktail Samosas	\$50.00	1	\$50.00

Contact

Jennifer Blatherwick
jennifer.blatherwick.mla@leg.bc.ca

Totals

Subtotal	\$50.00
GST. (5%)	\$2.50
Gratuity (5%)	\$0.00

Grand Total **\$52.50**

Remaining Balance Due: \$0.00

Payments

	Date	Method	Amount
Deposit	Paid Dec 20th, 2025	Offline - E-Transfer	\$52.50
Total Paid			\$52.50

Paid / Payé

Sold by / Vendu par:

yiwushimaikaxiongyingtongyongpinyouxiangongsi

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 08 January 2026

Invoice # / # de facture: [REDACTED]

Total payable / Total à payer: \$282.99

[REDACTED]
[REDACTED]
[REDACTED]
CA

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]
[REDACTED]
[REDACTED]
CA

Delivery address / Adresse de livraison

[REDACTED]
[REDACTED]
[REDACTED]
CA

Sold by / Vendu par

yiwushimaikaxiongyingtongyongpinyouxiangongsi

Order date / Date de commande: 08 January 2026

Order # / Commande #: [REDACTED]

Shipment date / Date d'expédition: 08 January 2026

Shipment # / # d'expédition: [REDACTED]

Invoice details / Détails de la facture

Invoice subtotal / Total partiel de la facture **\$282.99**


Invoice / Facture

Invoice # / # de facture [REDACTED]

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$282.99	\$0.00	\$0.00

Etsy

Order # [redacted]

 Purchased from **HappyLifeFavors** on 23 Jan, 2026

Custom order from HappyLifeFavors



custom order chopstick

Transaction # [redacted]
Quantity: 1
No returns or exchanges accepted


Price **CA\$147.05**

Payment Method
VISA [redacted]
Paid on 23 Jan, 2026
Your credit card information was not shared with this shop.

Applied Discounts
HLF30XA124: 30% off


Item Total	CA\$147.05
Shop Discount	-CA\$44.11
Subtotal	CA\$102.94
Delivery	CA\$0.00
Order Total	CA\$102.94


* Additional duties and taxes may apply.

 **Gift it instantly!**

Add free personal touches – send a gift message, sneak peek, and more. [Create a digital gift teaser](#)

Order Notes

 **Note from HappyLifeFavors**
There's no note from HappyLifeFavors

 **Your note to HappyLifeFavors**
You did not add a note


Shop policies

Shop policies Last updated on 12 Mar, 2024

Delivery See item details for estimated arrival times.

Customs and import taxes

Buyers are responsible for any customs and import taxes that may apply. I'm not responsible for delays due to customs.

Payment options  **Secure options**




Accepts Etsy Gift Cards and Etsy Credits

Etsy keeps your payment information secure. Etsy shops never receive your credit card information.

Etsy

Order # [REDACTED]

 Purchased from **HappyLifeFavors** on 23 Jan, 2026

Custom order from HappyLifeFavors



500 pcs chopstick
Transaction #4941032439
Quantity: 1
No returns or exchanges accepted

Price CA\$1,030.04

Custom order from HappyLifeFavors



500 pcs chopstick
Transaction #4929158470
Quantity: 1
No returns or exchanges accepted

Price CA\$1,030.04

Payment Method
VISA ... [REDACTED]
Paid on 23 Jan, 2026
Your credit card information was not shared with this shop.


Applied Discounts
HLAK35DA: 35% off


Item Total	CA\$2,060.08
Shop Discount	-CA\$721.03
Subtotal	CA\$1,339.05
Delivery	CA\$0.00
Order Total	CA\$1,339.05
* Additional duties and taxes <u>may apply</u> .	

 **Gift it instantly!**

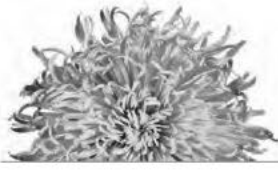
Add free personal touches – send a gift message, sneak peek, and more. [Create a digital gift teaser](#)

Order Notes

 **Note from HappyLifeFavors**
There's no note from HappyLifeFavors

 **Your note to HappyLifeFavors**
You did not add a note

Shop policies



Your TELUS Mobility Bill

January 10, 2026



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$94.70

New charges

Mobile services	\$87.50	
GST / HST	\$3.00	
PST	\$4.20	
Total new charges		\$94.70

Total due.....\$94.70

The total due will be charged to your bank account 15 days from your bill date.

CO PAID \$40.00

TELUS Mobility



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[REDACTED]
C/O GOVERNMENT OF BRITISH COLUMBIA - EPP
ATTN: GOVERNMENT OF BRITISH CO
[REDACTED]

Can we help?
 Visit our self-serve website at:
telus.com/support
 Dial *611 from your handset
 Call toll-free 1-866-558-2273

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



SURREY FLOWER SHOP

FOLLOW

135 13711 72 AVE
SURREY, BC V3W 2P2
+1 604-596-7511

<https://www.surreyflowershop.com>

Subtotal	\$106.40
Total Taxes	\$0.00

Total \$ 106 40

PAYMENT ID: AMRRZ6EMPZH2C

Hide Details

Card: Visa [REDACTED]
February 03, 2026, [REDACTED]
Method: MANUAL
Auth ID [REDACTED]
Reference ID: [REDACTED]
Authorizing Network: VISA

DATE	VISA
February 03, 2026 [REDACTED]	VISA [REDACTED]



DOLLARAMA

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

CHOCO LOONIES 667888021581 88.75 F
71 @ 1.25
SUBTOTAL \$88.75
GST 5% \$4.44
TOTAL \$93.19
VISA \$93.19
TYPE: PURCHASE
ACCT: VISA

AMOUNT: \$ 93.19

CARD NUMBER: *****
DATE/TIME: 26/01/29
REFERENCE #:
AUTHOR. #:
INVOICE NUMBER:
Visa CREDIT
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 FOR SHOPPING AT DOLLARAMA

2026-01-29

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

JENNIFER BLATHERWICK

CA

Paid / Payé

Sold by / Vendu par: changzhoutianshizidianshangwuyouxiangongsi
Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 01 February 2026

Invoice # / # de facture: [REDACTED]

Total payable / Total à payer: \$78.39

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

Jennifer Blatherwick

CA

Delivery address / Adresse de livraison

Jennifer Blatherwick

CA

Sold by / Vendu par

changzhoutianshizidianshangwuyouxiangongsi

天宁区兰陵街道

荡南村委农科场东A幢1063

常州市, 江苏, 213000

CN

Order information / Information sur la commande

Order date / Date de commande: 01 February 2026

Order # / Commande #: [REDACTED]

Shipment date / Date d'expédition: 01 February 2026

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/TVQ]	Item subtotal / Sous-total de l'article
Canada Souvenirs Canadian Maple Leaf Flag Pins Perfect for National Flag of Canada Day & Remembrance Day Ideal Gifts for Festivals Celebrations & Travel (200PCS) / Dhjkkko 50/100PCS Broches souvenir du Canada, épinglettes à feuille d'érable canadienne pour revers, broches insignes souvenirs du Canada, cadeaux pour hommes et femmes, décoration, Métal, Pas de gemme ASIN: B0D98MP39X	1	\$69.99	\$0.00	\$3.50	\$4.90	\$78.39

Invoice / Facture

Invoice # / # de facture [REDACTED]

Description	Quantity / Quantité	Unit / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale <small>[GST/HST/TPS/TVH]</small>	Provincial tax / Taxe provinciale <small>[PST/RST/QST/TVP/TVQ]</small>	Item subtotal / Sous-total de l'article
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$78.39**

Item subtotal / Sous-total de l'article <small>(excl. tax)</small>	Federal tax / Taxe fédérale <small>[GST/HST/TPS/TVH]</small>	Provincial tax / Taxe provinciale <small>[PST/RST/QST/TVP/TVQ]</small>	Tax subtotal / Sous-total de la taxe
Total	\$69.99	\$3.50	\$8.40



Tri-Cities Chamber

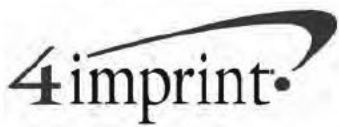
COQUITLAM | PORT COQUITLAM | PORT MOODY
ANMORE | BELCARRA

Receipt # [REDACTED]

2026-02-03

Bill To Jennifer Blatherwick, MLA

Quantity	Description	Unit Price	Total
1	Taste of the Tri-Cities - Launch Party - EVENTS - REGISTRATION - Jennifer Blatherwick	\$50.00	\$50.00
1	Taste of the Tri-Cities - Launch Party - EVENTS - REGISTRATION [REDACTED]	\$50.00	\$50.00
SUBTOTAL			\$100.00
SALES TAX			\$5.00
SHIPPING & HANDLING			\$0.00
TOTAL			\$105.00
2026-02-03 - Payment: Credit card			\$105.00
TOTAL DUE BY 2026-02-03			\$0.00



P.O. Box 683
Windsor ON
N9A 6N4

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800-300-1336
800-300-1379

<p>MLA JENNIFER BLATHERWICK 1108 AUSTIN AVENUE 102 COQUITLAM BC V3K 3P5 CANADA</p>	<p>Shipping Address MLA Jennifer Blatherwick 1108 AUSTIN AVE 102 COQUITLAM, BC V3K 3P5 CANADA Tel: 6049332001</p>
--	--

Invoice Number [REDACTED]	Account No. [REDACTED]
Invoice Date February 05, 2026	Account Rep. [REDACTED]
Reference No	Our Order No. [REDACTED]

Item Sport Soft Touch Gel Pen **Colors** (Barrel/Plunger,Clip/Tip/Grip): Orange, Black

Qty	Item #	Description	Unit \$	Price \$	Total \$
1,000	[REDACTED]	Sport Soft Touch Gel Pen 1000 - Medium Point Black Ink : Orange,Black	1.0900	1,090.00	1,090.00
1	Set-Up Charge	Set-Up Charge	65.0000	65.00	65.00
1	Delivery	Special Canadian Delivery	0.0000	0.00	0.00
1	Delivery	3rd Party Billing per Order	0.0000	0.00	0.00
1	Coupon	Coupon Code	-115.5000	-115.50	-115.50
		Freight		61.45	61.45
				Tax	132.11
					<u>1,233.06</u>

Total Net	1,100.95
Total Tax	132.11
Grand Total	<u>1,233.06</u>
Payment via Visa Received	<u>1,233.06</u>
Total Due	0.00

save-on-foods #941
Columbia
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453503

2% MILK 1L	2.99
*Deposit	0.10
*Recycle Fee	0.01
Dairyland Creamo	4.29
McCafe Premium Bean	38.99
Card \$31.99 Save	-7.00
Tazo Tea	13.58
2 @ 6.79	
Card \$5.99 Save	-1.60

Sub Total \$51.36

Card \$\$ pts

BALANCE DUE \$51.36
Credit \$51.36
[] XXXXXXXXXXXX

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

TYPE: Purchase

ACCT: VISA \$ 51.36

CARD NUMBER: *****
DATE/TIME: 12/17/2025
REFERENCE #: H
TERM:
AUTHOR.# :
AID: A0000000031010
Visa CREDIT

01 APPROVED - THANK YOU 027

FF/DT: 23

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$8.60

More Rewards Card #XXXXXX

Opening Balance
Points Earned

More Rewards Total Points

How was your visit today?
Scan the QR code below to
tell us how we did and



Your TELUS Mobility Bill

February 10, 2026



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$94.70

New charges

Mobile services	\$87.50	
GST / HST	\$3.00	
PST	\$4.20	
Total new charges		\$94.70

Total due.....\$94.70

The total due will be charged to your bank account 15 days from your bill date.

CO PAID \$47.50

TELUS Mobility



[REDACTED]
C/O GOVERNMENT OF BRITISH COLUMBIA - EPP
ATTN: GOVERNMENT OF BRITISH CO
[REDACTED]

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.

Can we help?

Visit our self-serve website at:
telus.com/support
Dial *611 from your handset
Call toll-free 1-866-558-2273

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

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

SALE

02/10/26

3048243

Preferred Member

BDP Number:

1	WHITE ROUND LABEL		
	67933228079		31.99B
	Preferred Price	31.03	-0.96
SubTotal			31.03
	GST 5.00%		1.55
	PST 7.00%		2.17
Total			34.75

TRANSACTION RECORD

Visa H Purchase \$34.75
Authorization Number

02/10/26
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

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GST No. 126152586

Congratulations! You received special
pricing on this purchase because you
are a valued Staples Business Member.
To learn more about your Staples
Business Membership, please visit
staples.ca/businessmemberships
TOTAL ITEMS: 1

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

SALE

02/11/26

2014656

Preferred Member

BDP Number:

1	WIN GUEST BOOK W/QUI		
	65479632091		22.998
	Preferred Price	22.30	-0.69
SubTotal			22.30
	GST 5.00%		1.12
	PST 7.00%		1.56
Total			24.98

----- TRANSACTION RECORD -----
Purchase

Feb 11, 2026

VISA

Entry: Tap EMV (H)

Ref#:

Auth#:

Response: 01-027

Order:

Custom ID:

Amount

\$ 24.98

A0000000031010 Visa CREDIT
TVR 0000000000

approved

FF/DT 23

Important: Retain this copy for your record

*** 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](https://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

YOUR RECEIPT
THANK YOU
CALL AGAIN

REG 02-11-2026 [REDACTED] 0008

NON-TAX	\$103.75
TOTAL	\$103.75
CASH	\$110.00
CHANGE	\$6.25

RED ENVELOPE
&
STICKERS

ALL SALES FINAL

SUNNY GIFT SHOP

Q GST NO. 892123506

COSTCO **WHOLESALE**

Surrey #55
7423 King George Blvd
Surrey, BC V3W 5A8

TJ Member [REDACTED]

*****Bottom of Basket*****
580517 **KS TOWEL** 25.99 GP
*****BOB Count 1 *****
6262016 **KS BATH** 23.99 GP
SUBTOTAL 49.98
TAX 6.00
**** TOTAL ~~55.98~~ [REDACTED]
CASH 56.00
Penny rounding 0.02-
CHANGE 0.00

(P) PST 7% 3.50
(G) GST 5% 2.50

TOTAL NUMBER OF ITEMS SOLD = 2

2026/02/11 [REDACTED]

OP#: 634 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST #121476200PT

Total BOB Item Count = 1

Items Sold: 2

TJ 2026/02/11 [REDACTED]

Paid / Payé

Sold by / Vendu par: Exfal Solutions Inc.
 GST/HST # / # de TPS/TVH: 779177096RT0001

Invoice date / Date de facturation: 02 March 2026
 Invoice # / # de facture: [REDACTED]
 Total payable / Total à payer: \$22.34

GST/HST remitted by / TPS/TVH versées par: Exfal Solutions Inc.
 PST remitted by / TVP versée par: Amazon.com.ca ULC
 PST # / # de TVP: PST-1017-2103

[REDACTED]
 [REDACTED]
 [REDACTED]
 CA

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]
 [REDACTED]
 [REDACTED]
 [REDACTED]

Delivery address / Adresse de livraison

[REDACTED]
 [REDACTED]
 [REDACTED]
 CA

Sold by / Vendu par

Exfal Solutions Inc.
 330 Grenfell Avenue
 Mont-Royal, Quebec, H3R1G3
 CA

Order information / Information sur la commande

Order date / Date de commande: 01 March 2026
 Order # / Commande #: [REDACTED]
 Shipment date / Date d'expédition: 02 March 2026
 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/TVQ]	Item subtotal / Sous-total de l'article
Chockees 4-Pack Classic Wooden Thin Pick Up Stick Game 31 Pieces Fun Family Game Gift Idea, 7" Tall, (4-Pack) / Chockees Lot de 4 bâtons de ramassage classiques en bois - 31 pièces - Idée cadeau amusante - 17,8 cm de haut ASIN: B0BKC33WTX	1	\$19.95	\$0.00	\$1.00	\$1.39	\$22.34
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$22.34**

Invoice / Facture

Invoice # / # de facture

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe	
Total	\$19.95	\$1.00	\$1.39	\$2.39

Paid / Payé

Sold by / Vendu par: BETTER BASICS USA LLC
GST/HST # / # de TPS/TVH: 741948608RT0001

Invoice date / Date de facturation: 01 March 2026

Invoice # / # de facture: [REDACTED]

Total payable / Total à payer: \$27.92

[REDACTED]
 [REDACTED]
 [REDACTED]
CA

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]
 [REDACTED]
 [REDACTED]
CA

Delivery address / Adresse de livraison

[REDACTED]
 [REDACTED]
 [REDACTED]
CA

Sold by / Vendu par

BETTER BASICS USA LLC
 27 Montclair Ave
 AIRMONT, NY, 10952
US

Order information / Information sur la commande

Order date / Date de commande: 01 March 2026

Order # / Commande #: [REDACTED]

Shipment date / Date d'expédition: 01 March 2026

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/TVQ]	Item subtotal / Sous-total de l'article
Playbees Metal Jacks Game Set - 12 Sets - Retro Kids' Entertainment with Metallic Jacks and Bouncy Ball - Classic Jacks Game for Fun and Skill Development / Playbees Jeu de crics métalliques – 12 jeux – Divertissement rétro pour enfants avec jacks métalliques et balle rebondissante – Jeu de crics classiques pour le plaisir et le développement des ASIN: B0CH1R7Y8B	1	\$27.92	\$0.00	\$0.00	\$0.00	\$27.92
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$27.92**

Invoice / Facture

Invoice # / # de facture

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$27.92	\$0.00	\$0.00



Let Festival du Bois know how your
experience was

\$ **171.50**

Table Rental Fee - GST Incl.	\$171.50
Organization / Vendor Name: MLA Jennifer Blatherwick	
Extra Exhibitor (\$7.00)	
Extra Exhibitor (\$7.00)	

Total **\$171.50**

Event Location

1046 Brunette Avenue Coquitlam, BC V3K 1E7 CA

Date & Time

Friday, March 06, 2026 - Sunday, March 08, 2026 PDT

Add to [Google](#) | [Outlook](#)

The linked image cannot be displayed. The file m

Festival du Bois
1046 Brunette Ave
Coquitlam, BC V3K 1E7
[\(804\) 515-7070](tel:(804)515-7070)



Visa (Keyed)
visa

2026-
01-30-
15:45

Auth
code:

You paid \$750.00 CAD to Tri City Iranian Cul...

Create a PayPal account for fast, secure checkouts at millions of merchants.

[Create PayPal Account Now](#)

Your purchase details

Your Transaction ID:

[REDACTED]

Merchant Transaction ID:

[REDACTED]

Purchase Date:

March 10, 2026

Payment to:

Tri City Iranian Cul...

Payment from:

[REDACTED]

Shipping Address

[REDACTED]

Description	Unit price	Qty	Amount
Regular Booth (Updat...	\$750.00 CAD	1	\$750.00 CAD
		Subtotal	\$750.00 CAD
		Total	\$750.00 CAD

You paid using: Visa x [REDACTED]

CO paid \$375

This credit card transaction will appear on your statement as PAYPAL *TRICITYIRAN.



You paid \$750.00 CAD to Tri City Iranian Cul...

Create a PayPal account for fast, secure checkouts at millions of merchants.

[Create PayPal Account Now](#)

Your purchase details

Your Transaction ID:

[REDACTED]

Merchant Transaction ID:

[REDACTED]

Purchase Date:

March 10, 2026

Payment to:

Tri City Iranian Cul...

Payment from:

[REDACTED]

Shipping Address

[REDACTED]

Canada

Description	Unit price	Qty	Amount
Regular Booth (Updat...	\$750.00 CAD	1	\$750.00 CAD
	Subtotal		\$750.00 CAD
	Total		\$750.00 CAD

You paid using: Visa x [REDACTED]

This credit card transaction will appear on your statement as PAYPAL *TRICITYIRAN.

PAYMENT RECEIPT

Receipt #: R20260312162147 | Date: March 12, 2026

Event:	Chaharshanbe Soori 2026
Booth ID:	32
Booth Type:	Regular Booth
Company:	Jennifer Blatherwick, MLA for Coquitlam-Maillardville
Contact:	[REDACTED]
Business Type:	Provincial Services Community Office
Email:	jennifer.blatherwick.mla@leg.bc.ca
Phone:	[REDACTED]
Payment Method:	Credit Card (Stripe)
Payment Status:	✓ PAID IN FULL
TOTAL AMOUNT:	\$750 CAD

Thank you for your payment!

Please do not reply to the receipt email. For questions, contact sponsor@tcics.com

Authorized by:

[REDACTED]
Director, TCICS

Tri-City Iranian Cultural Society | [REDACTED]
Phone: (604) 849-6580 | Email: sponsor@tcics.com

PAYMENT RECEIPT

Receipt #: R20260312162148 | Date: March 12, 2026

Event:	Chaharshanbe Soori 2026
Booth ID:	33
Booth Type:	Regular Booth
Company:	Jennifer Blatherwick, MLA for Coquitlam-Maillardville
Contact:	[REDACTED]
Business Type:	Provincial Services Community Office
Email:	jennifer.blatherwick.mla@leg.bc.ca
Phone:	[REDACTED]
Payment Method:	Credit Card (Stripe)
Payment Status:	✓ PAID IN FULL
TOTAL AMOUNT:	\$750 CAD

Thank you for your payment!

Please do not reply to the receipt email. For questions, contact sponsor@tcics.com

Authorized by:

[REDACTED]
Director, TCICS

Tri-City Iranian Cultural Society | [REDACTED]
Phone: (604) 849-6580 | Email: sponsor@tcics.com

NikNat concessions

48704 elk view rd
CHILLIWACK, BC
V4Z1G9

March 7, 2026

Receipt: [REDACTED]

Steak Poutine

\$22.00

Subtotal

\$22.00

GST (5%)

\$1.10

Total

\$23.10

Cash

\$50.00

Change

\$26.90

APPROVED



B and B concessions



Let B and B concessions know how your experience was

\$15.01

Custom Amount	\$13.00
<hr/>	
Purchase Subtotal	\$13.00
gst (5%)	\$0.65
Tip	\$1.36
<hr/>	
Total	\$15.01



B and B concessions

Last Location

Visa [REDACTED] (Contactless)

2026-03-08-[REDACTED]



Auth code: [REDACTED]

AID: A0000000031010

Offline Plaintext Pin

GST/HST: 831940721

© 2026 Square Canada, Inc.

Please contact B and B concessions about its privacy practices.

[Not your receipt?](#)



NikNat concessions

48704 elk view rd
CHILLIWACK, BC
V4Z1G9

March 7, 2026

Receipt: [REDACTED]

Authorization: [REDACTED]

Interac

D A0 00 00 02 77 10 10

Montreal Smoked \$22.00
Meat Poutine

Subtotal \$22.00
GST (5%) \$1.10
Tip \$3.46

Total \$26.56

Interac [REDACTED]

(Contactless) \$26.56

APPROVED

DOLLARAMA

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

EASTER BASKET	667888287963	4.75 FP
TRINKET TRAY	667888578245	5.00 FP
LED LANTERN INCL. ECO		
667888379514		4.15 FP
LED LANTERN INCL. ECO		
667888379514		4.15 FP
LED LANTERN INCL. ECO		
667888379514		4.15 FP
LED LANTERN INCL. ECO		
667888379514		4.15 FP
LED CANDLE INCL. ECO	627442196063	5.15 FP
LED CANDLE INCL. ECO	667888604395	5.30 FP
LED CANDLE INCL. ECO	667888604395	5.30 FP
SUBTOTAL		\$42.10
GST 5%		\$2.11
PST 7%		\$2.95
TOTAL		\$47.16
VISA		\$47.16
TYPE: PURCHASE		
ACCT: VISA		

AMOUNT: \$ 47.16

CARD NUMBER: *****
DATE/TIME: 26/03/17
REFERENCE #:
AUTHOR. #:
INVOICE NUMBER:
Visa CREDIT
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 FOR SHOPPING AT DOLLARAMA
2026-03-17

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

DOLLARAMA

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

LARGE ECO BAG	1061	2.00 FP
TABLE PLAQUE	667888634811	1.75 FP
TABLE PLAQUE	667888634811	1.75 FP
SUBTOTAL		\$5.50
GST 5%		\$0.28
PST 7%		\$0.39
TOTAL		\$6.17
VISA		\$6.17
TYPE: PURCHASE		
ACCT: VISA		

AMOUNT: \$ 6.17

CARD NUMBER: *****

DATE/TIME: 26/03/17

REFERENCE #:

AUTHOR. #:

INVOICE NUMBER:

Visa CREDIT

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 FOR SHOPPING AT DOLLARAMA

2026-03-17

Questions/Comments: client@dollarama.com

WE'RE HIRING! Visit www.dollarama.com



ALBORZ RESTAURANT
2748 Lougheed Highway, Unit 206
Port Coquitlam, British Columbia V3B 6P2
604 977 8656
WWW.NONE.COM

ORDER: [REDACTED]
Take out

Cashier: [REDACTED]
06-Mar.-2026 [REDACTED]
Transaction [REDACTED]

12	Koobideh Kebab	\$203.88
12	Boneless Chicken Kebab	\$203.88
25	Coca-Cola (Original)	\$49.75
6	Seasonal Salad	\$47.94
1	1 Skewer Of Koobideh Kebab	\$7.99

Subtotal **\$513.44**

GST 5% \$25.67
PST 7% \$3.48

Total Taxes **\$29.15**

Total **\$542.59**

Tip **\$102.69**

CREDIT CARD SALE \$645.28

VISA [REDACTED]

Retain this copy for statement validation

21-Mar.-2026 2:36:44p.m.
\$645.28 | Method: EMV
VISA CREDIT XXXXXXXXXXXX [REDACTED]
ITI KALSI
Reference ID: [REDACTED]
Auth ID: [REDACTED]
MID: *** [REDACTED]
AID: A0000000031010
AthNtwkNm: VISA
PIN VERIFIED

[REDACTED]
[REDACTED]
Clover ID: [REDACTED]

INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Creative Outdoor	Workday SINV ID - 7743	152.25	0103.CO Blatherwick, Jennifer - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/15/2026	03/31/2026
ABC Stationers Limited	Workday SINV ID - 7491	195.85	0103.CO Blatherwick, Jennifer - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	02/28/2026	03/26/2026
Creative Outdoor	Workday SINV ID - 5747	152.25	0103.CO Blatherwick, Jennifer - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	01/15/2026	01/29/2026
Hamyari Media Inc.	Workday SINV ID - 5825	451.50	0103.CO Blatherwick, Jennifer - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	01/12/2026	02/05/2026
Soul Bite Food Inc.	Workday SINV ID - 4901	262.50	0103.CO Blatherwick, Jennifer - CO	00123 Constituency Office Expenses	8270 - Hosting Events	Special Events and Protocol	12/17/2025	01/15/2026
Wilson, Dayna	Workday SINV ID - 6127	162.50	0103.CO Blatherwick, Jennifer - CO	00123 Constituency Office Expenses	8291 - Consultants / Contractors	Other Office Expenses	12/16/2025	02/17/2026
Creative Outdoor	Workday SINV ID - 4907	152.25	0103.CO Blatherwick, Jennifer - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/15/2025	01/15/2026
Como Lake United Church	Workday SINV ID - 4904	325.00	0103.CO Blatherwick, Jennifer - CO	00123 Constituency Office Expenses	8270 - Hosting Events	Special Events and Protocol	12/10/2025	01/15/2026
King's Printer	Workday SINV ID - 5824	4.95	0103.CO Blatherwick, Jennifer - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	11/30/2025	02/05/2026
Coquitlam Express	Workday SINV ID - 5071	3,675.00	0103.CO Blatherwick, Jennifer - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/25/2025	01/29/2026



Creative Outdoor

2402 Stouffville Road, PO Box 245
Gormley, Ontario, Canada
L0H 1G0

Phone : (800) 661-6088 FAX : (866) 426-2237

INVOICE

CLIENT : [REDACTED]

ACCOUNT # : [REDACTED]

Invoice # : [REDACTED]

Batch # : [REDACTED]

Date : 15-Mar-2026

MLA- Jennifer Blatherwick - [REDACTED]
102 - 1108 Austin Ave
Coquitlam, BC V3K 3P5

Phone : 0
FAX : 0

Payment Due No Later Than: 15-Apr-2026
If Paid in Advance, Please Ignore...

Date : 15-Mar-2026

PO # :

This is covering - April 15 to May 14, 2026 Outdoor Advertising

Quantity	Description	Unit Price	Extended
----------	-------------	------------	----------

This period is a total of \$145.00 + Tax, for 1 location(s)

Below is an itemized breakdown by location showing the split between advertising, printing, posting and design as each may be treated differently for tax purposes.

1	552001070: On Como Lake Avenue At Baker Street SS City Stop Code: 58270 Barcode: 138173	\$95.00	\$95.00
1	Posting fee: 552001070	\$15.00	\$15.00
1	Printing Fee: 552001070	\$15.00	\$15.00
1	Design Fee: 552001070	\$20.00	\$20.00

Sub Total \$145.00

Tax \$7.25

Total \$152.25

ABC Stationers Limited
 #305-2071 Kingsway Avenue
 Port Coquitlam, BC V3C 6N2

Invoice

Date	Invoice #
2026-02-28	■

Invoice To

Jennifer Blatherwick, MLA

Phone #	604-942-7014
Fax #	604-942-0776
E-mail	info@printbc.com
Web Site	www.printbc.com

P.O. No.	Terms	Project
■	Due on receipt	

Qty	Description	Rate	Amount
1	Happy Lunar New Year Labels (1000)	174.87	174.87
	GST On Sales	5.00%	8.74
	PST On Sales	7.00%	12.24
Total			\$195.85



Creative Outdoor

2402 Stouffville Road, PO Box 245
Gormley, Ontario, Canada
L0H 1G0

Phone : (800) 661-6088 FAX : (866) 426-2237

INVOICE

CLIENT : [REDACTED]

ACCOUNT # : [REDACTED]

Invoice # : [REDACTED]

Batch # : [REDACTED]

Date : 15-Jan-2026

MLA- Jennifer Blatherwick - [REDACTED]
102 - 1108 Austin Ave
Coquitlam, BC V3K 3P5

Phone : 0
FAX : 0

Payment Due No Later Than: 15-Feb-2026
If Paid in Advance, Please Ignore...

Date : 15-Jan-2026

PO # :

This is covering - Feb 15 to Mar 14, 2026 Outdoor Advertising

Quantity	Description	Unit Price	Extended
----------	-------------	------------	----------

This period is a total of \$145.00 + Tax, for 1 location(s)

Below is an itemized breakdown by location showing the split between advertising, printing, posting and design as each may be treated differently for tax purposes.

1	552001070: On Como Lake Avenue At Baker Street SS City Stop Code: 58270 Barcode: 138173	\$95.00	\$95.00
1	Posting fee: 552001070	\$15.00	\$15.00
1	Printing Fee: 552001070	\$15.00	\$15.00
1	Design Fee: 552001070	\$20.00	\$20.00

Sub Total \$145.00

Tax \$7.25

Total \$152.25



Hamyari Media Inc.
 PO Box 31055, St Johns Street
 PORT MOODY, BC V3H 4T4 Canada
 info@hamyari.ca | (604) 729-2970
 GST/HST: 791244320RT0001

Invoice # [REDACTED]

Issue date
 Jan 12, 2026

Bill To: Office of MLA: Jennifer Blatherwick

PS752 6th Anniversary Shared Ad
 Invoice for advertising in:
 Issue No.254 - Hamyari Media- Date: January 2, 2026
 Ad link:
<http://archive.hamyari.ca/books/Issue-254/#p=7>
 We appreciate your business.

Customer

Office of MLA: Jennifer Blatherwick
 Office of MLA: Jennifer Blatherwick
 Jennifer.blatherwick.mla@leg.bc.ca
 (604) 933-2001
 1108 Austin Ave.
 102
 Coquitlam, V3K 3P5

Invoice Details

PDF created January 26, 2026
 \$451.50

Payment

Due January 26, 2026
 \$451.50

Items	Quantity	Price	Amount
Full-page (inside) color	1	\$430.00	\$430.00
Subtotal			\$430.00
GST			\$21.50

Total Due **\$451.50**

CO PAID 75.25



Pay online

To pay your invoice go to [REDACTED]
 Or open the camera on your mobile device and place the QR code in the camera's view.



Invoice

107-17 Fawcett Rd, Coquitlam BC
 V3K 6V2
Telephone: (778) 819-3555
Fax: (778) 807-9904

Date	Page
17-Dec-25	1
Invoice Number	
[REDACTED]	

Bill To:

Ship To:

Jennifer Blatherwick

Pickup

Tax I.D. #
 Phone #

PO Number	Date	Customer No.	Salesperson	Ship Via	Terms
	17-Dec-25		[REDACTED]		

Item Number	Description	Qty	price	Line Total
1	Soulbitefood Product	1	\$ 250.00	\$250.00

Please E-Transfer to [REDACTED]

\$250.00

Or

Direct deposit to Soul Bite Food Inc. account at [REDACTED]:

Transit Number=[REDACTED]
 Institution Number=[REDACTED]
 Account Number=[REDACTED]

Subtotal
 Total Sales Tax

\$12.50

Amount Due

\$262.50

51 % of our profits donated to charities dedicated to fighting hunger and combating food waste.

With every **Soul Bite**, you're taking action on hunger and saving environment.

Your support is crucial to helping us fulfill our mission.

INVOICE

[REDACTED]
[REDACTED]
[REDACTED]
Phone: [REDACTED]
Email: [REDACTED]

Bill To:
MLA Jennifer Blatherwick
102-1108 Austin Avenue
Coquitlam, BC V3K 3P5
Phone: 604-933-2001

Invoice Date: December 16, 2025

Due Date: Net 15

Invoice #: [REDACTED]

Services

Description	Date	Time	Price/Hours	Hours	Line Total
Services rendered at HollyDaze in the Heights, Coquitlam	Nov 15, 2025	3:00 pm-9:30 pm	\$25	6.5	162.50
				Total Due:	162.50

Payment

Please see the VOID CHEQUE attached for EFT.



Creative Outdoor

2402 Stouffville Road, PO Box 245
Gormley, Ontario, Canada
L0H 1G0

Phone : (800) 661-6088 FAX : (866) 426-2237

INVOICE

CLIENT :

ACCOUNT # :

Invoice # :

Batch # :

Date :

15-Dec-2025

MLA- Jennifer Blatherwick -
102 - 1108 Austin Ave
Coquitlam, BC V3K 3P5

Phone : 0
FAX : 0

Payment Due No Later Than: 15-Jan-2026
If Paid in Advance, Please Ignore...

Date : 15-Dec-2025

PO # :

This is covering - Jan 15, 2026 to Feb 14, 2026 Outdoor Advertising

Quantity	Description	Unit Price	Extended
----------	-------------	------------	----------

This period is a total of \$145.00 + Tax, for 1 location(s)

Below is an itemized breakdown by location showing the split between advertising, printing, posting and design as each may be treated differently for tax purposes.

1	552001070: On Como Lake Avenue At Baker Street SS City Stop Code: 58270 Barcode: 138173	\$95.00	\$95.00
1	Posting fee: 552001070	\$15.00	\$15.00
1	Printing Fee: 552001070	\$15.00	\$15.00
1	Design Fee: 552001070	\$20.00	\$20.00

Sub Total \$145.00

Tax \$7.25

Total \$152.25

Como Lake United Church
BN 106963895 RR0001
1000 - 1110 King Albert Avenue
Coquitlam British Columbia V3J 0M7
Canada

INVOICE

[REDACTED]

Balance Due
\$325.00

Bill To
Jennifer Blatherwick MLA

Invoice Date : 12/10/25
Terms : Net 15
Due Date : 12/25/25

Subject :
Holiday Open House Dec 17 2025 10 am - 8 pm

#	Item & Description	Qty	Rate	Amount
1	Rental (l) - Labyrinth Hall (Seated capacity 60) Includes the use of the kitchen, P1 visitors parking Please note slight increase in rate.	1.00	325.00	325.00
			Sub Total	325.00
			Total	\$325.00
			Balance Due	\$325.00

Notes

Thank you for booking with us!

Terms & Conditions

Terms and conditions are attached, thank you.
A 25% deposit is required to hold your booking.
Please bring a \$250.00 refundable damage deposit in either cash or cheque on the day of your booking.
If you will be using the piano, an additional \$250.00 refundable damage deposit will be required.
Please ensure you purchase event insurance, \$5,000,000.00 liability with Como Lake United Church named as additionally insured. You can do so through www.duo.ca/event-insurance
If you are serving alcohol, please ensure you have someone with a Serving it Right Certification, as well as an Event License from BC Liquor - these need to be sent to office@comolakeunited.ca.
Please read and sign the terms and conditions and send back to me at office@comolakeunited.ca.
Thank you.

Coquitlam Express Jr A Hockey Group Inc.

640 Poirier Street
Coquitlam BC V3J6B1
6049364625

info@coquitlamexpress.ca

GST/HST Registration No.: 7831183072



INVOICE

BILL TO

Jennifer Blatherwick
Jennifer Blatherwick, MLA

INVOICE # [REDACTED]
DATE 11/25/2025
DUE DATE 12/25/2025
TERMS Net 30

ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
2025-26 Sponsorship		GST	1	3,500.00	3,500.00

SUBTOTAL	3,500.00
GST @ 5%	175.00
TOTAL	3,675.00
BALANCE DUE	\$3,675.00

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		175.00	3,500.00

CO PAID 918.75

We accept Credit Cards, E-Transfer, Cheques or Cash.

Please make all Cheques payable to Coquitlam Express Junior A Hockey Group Inc.

E-transfers can be made to [REDACTED]

Internal Adjustments, Gift Shop Invoices, Shared Expenses



The Patrika Media Ltd.
895 McCallum Rd
Abbotsford BC V2S 8A4
+16048522288
ronnie@patrika.ca
www.patrika.ca
GST Registration No.: 858693062RT0001

Invoice

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

BILL TO

New Democrat BC Government
Caucus
Parliament Buildings
Victoria BC V8V 1X4

DATE
11-11-2025

PLEASE PAY
\$577.50

DUE DATE
11-12-2025

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
17-10-2025	CHP - Colour 1/2 Page (5x12 or Diwali Special)	1	550.00	G	550.00

SUBTOTAL 550.00
GST @ 5% 27.50
TOTAL 577.50

TOTAL DUE \$577.50

THANK YOU.

CO PAID 20.63

Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice [Redacted]
Tel: [Redacted]
Cell: [Redacted]

Client / Business Name: New Democrat BC Government Caucus

Address: [Redacted]
Victoria, BC V8V 1X4

CO PAID 21.62

Item	Description	Amount
	Pakistan & India Independence Day Ad 2025	\$350.00
GST# 84026 2752 RT 0001		Deposit: \$350.00
		S/Total:
Term Net 30 Days. 2% Interest will be charged on overdue accounts.		GST: \$17.50
		Total: \$367.50

Remarks:

August 17, 2025
.....
(Date)

.....
(Signature)

Invoice



BambooHR LLC
 42 Future Way
 Draper, UT 84020
 United States

Customer

New Democrat BC Government
 Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Bill To

New Democrat BC Government Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Invoice

Invoice	
Invoice Amount	\$1,339.12
Posted Date	08/27/2025
Due Date	08/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 08/27/2025 - 09/26/2025	203	\$7.17	\$1,455.56
Loyalty Discount 08/27/2025 - 09/26/2025	1	8.00%	(\$116.44)

Additional Comments:

CO PAID 27.37

Subtotal	\$1,339.12
Tax	\$0.00
Total Due	\$1,339.12
Credits Applied	\$0.00
Payments	\$1,339.12
Outstanding	\$0.00

Invoice



BambooHR LLC
 42 Future Way
 Draper, UT 84020
 United States

Customer

New Democrat BC Government
 Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Bill To

New Democrat BC Government Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Invoice

Invoice	
Invoice Amount	\$1,316.92
Posted Date	07/27/2025
Due Date	07/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 07/27/2025 - 08/26/2025	199	\$7.19	\$1,431.43
Loyalty Discount 07/27/2025 - 08/26/2025	1	8.00%	(\$114.51)

Additional Comments:

CO PAID 27.92

Subtotal	\$1,316.92
Tax	\$0.00
Total Due	\$1,316.92
Credits Applied	\$0.00
Payments	\$1,316.92
Outstanding	\$0.00

Invoice



BambooHR LLC
42 Future Way
Draper, UT 84020
United States

Customer

New Democrat BC Government
Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Bill To

New Democrat BC Government Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Invoice

Invoice	
Invoice Amount	\$1,162.03
Posted Date	04/27/2025
Due Date	04/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Advantage - List Price \$9 04/27/2025 - 05/26/2025	203	\$5.72	\$1,162.03

Additional Comments:

CO PAID 24.47

Subtotal	\$1,162.03
Tax	\$0.00
Total Due	\$1,162.03
Credits Applied	\$0.00
Payments	\$1,162.03
Outstanding	\$0.00

Invoice



BambooHR LLC
42 Future Way
Draper, UT 84020
United States

Customer

New Democrat BC Government
Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Bill To

New Democrat BC Government Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Invoice

Invoice	
Invoice Amount	\$1,316.92
Posted Date	09/27/2025
Due Date	09/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 09/27/2025 - 10/26/2025	199	\$7.19	\$1,431.43
Loyalty Discount 09/27/2025 - 10/26/2025	1	8.00%	(\$114.51)

Additional Comments:

CO PAID 28.41

Subtotal	\$1,316.92
Tax	\$0.00
Total Due	\$1,316.92
Credits Applied	\$0.00
Payments	\$1,316.92
Outstanding	\$0.00

Invoice



BambooHR LLC
42 Future Way
Draper, UT 84020
United States

Customer

New Democrat BC Government
Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Bill To

New Democrat BC Government Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Invoice

Invoice	
Invoice Amount	\$1,322.47
Posted Date	11/27/2025
Due Date	11/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 11/27/2025 - 12/26/2025	200	\$7.19	\$1,437.47
Loyalty Discount 11/27/2025 - 12/26/2025	1	8.00%	(\$115.00)

Additional Comments:

CO PAID 28.71

Subtotal	\$1,322.47
Tax	\$0.00
Total Due	\$1,322.47
Credits Applied	\$0.00
Payments	\$1,322.47
Outstanding	\$0.00

Invoice



BambooHR LLC
 42 Future Way
 Draper, UT 84020
 United States

Customer

New Democrat BC Government
 Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Bill To

New Democrat BC Government Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Invoice

Invoice	
Invoice Amount	\$1,305.79
Posted Date	06/27/2025
Due Date	06/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 06/27/2025 - 07/26/2025	197	\$7.20	\$1,419.34
Loyalty Discount 06/27/2025 - 07/26/2025	1	8.00%	(\$113.55)

Additional Comments:

CO PAID 28.03

Subtotal	\$1,305.79
Tax	\$0.00
Total Due	\$1,305.79
Credits Applied	\$0.00
Payments	\$1,305.79
Outstanding	\$0.00

Invoice



BambooHR LLC
42 Future Way
Draper, UT 84020
United States

Customer

New Democrat BC Government
Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Bill To

New Democrat BC Government Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Invoice

Invoice	
Invoice Amount	\$1,322.47
Posted Date	05/27/2025
Due Date	05/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 05/27/2025 - 06/26/2025	200	\$7.19	\$1,437.47
Loyalty Discount 05/27/2025 - 06/26/2025	1	8.00%	(\$115.00)

Additional Comments:

CO PAID 27.99

Subtotal	\$1,322.47
Tax	\$0.00
Total Due	\$1,322.47
Credits Applied	\$0.00
Payments	\$1,322.47
Outstanding	\$0.00



Thank you for your purchase!

We're getting your order ready to be shipped. We will notify you when it has been sent.

[View your order](#)

or [Visit our store](#)

Order summary



2025 Design Ladies V-Neck Size Every Child Matters Orange
Shirts × 3
Double extra large

\$98.97

\$89.10

BULK (-\$9.87)



2025 Design Ladies V-Neck Size Every Child Matters Orange
Shirts × 1
Extra large

\$29.99

\$27.00

BULK (-\$2.99)



2025 Design Ladies V-Neck Size Every Child Matters Orange
Shirts × 2
Large

\$59.98

\$54.00

BULK (-\$5.98)

2025 Design Ladies V-Neck Size Every Child Matters Orange
Shirts × 10

\$299.90

	Medium	\$270.00
	BULK (-\$29.90)	
<hr/>		
	2025 Design Ladies V-Neck Size Every Child Matters Orange Shirts × 3 Small	\$89.97 \$81.00
	BULK (-\$8.97)	
<hr/>		
	2025 Design Adult Size Every Child Matters Orange Shirts × 1 4X	\$26.99 \$24.30
	BULK (-\$2.69)	
<hr/>		
	2025 Design Adult Size Every Child Matters Orange Shirts × 3 2X	\$68.97 \$62.10
	BULK (-\$6.87)	
<hr/>		
	2025 Design Adult Size Every Child Matters Orange Shirts × 5 Extra Large	\$99.95 \$90.00
	BULK (-\$9.95)	
<hr/>		
	2025 Design Adult Size Every Child Matters Orange Shirts × 17 Large	\$339.83 \$306.00
	BULK (-\$33.83)	
<hr/>		
	2025 Design Adult Size Every Child Matters Orange Shirts × 22 Medium	\$439.78 \$396.00
	BULK (-\$43.78)	
<hr/>		
	2025 Design Adult Size Every Child Matters Orange Shirts × 4 Small	\$79.96 \$72.00
	BULK (-\$7.96)	
<hr/>		
	Subtotal	\$1,471.50
	Shipping	\$30.00

CO PAID 21.15

Taxes

\$180.20

Total

\$1,681.70 CAD

You saved \$162.79

We are pleased to confirm your participation in the Chinese New Year Market in Henderson Place Mall, on Feb 21, 2026.

To complete the registration, please follow the steps below:

1. **Sign and return** the attached agreement.
2. **eTransfer** the table fee and security deposit to [REDACTED]
Total amount: \$105 (breakdown below).
Once payment is received, we will issue a receipt.
 - o Table fee (1 day): \$50 + \$2.50 GST
 - o Security deposit: \$50 + \$2.50 GST (please refer to Agreement Clause #6)
3. **Attach the payment confirmation / eTransfer receipt when replying to this email.**
4. For the **refund of the security deposit**, please advise:
 - o the **cheque payee name**, and
 - o whether you prefer the cheque to be **mailed** (please provide a mailing address) or **picked up at the mall**.

CO PAID 26.25

The security deposit will be returned after the event, provided that no damage is caused and the full event is attended. The security deposit will be returned **by cheque only**.

We are very excited to have you join the event!

If you have any questions, please feel free to reply to this email or contact us at [REDACTED]

Thank you, and we look forward to seeing you at the market.



Invoice



Customer No.	Date	Ticket #
[REDACTED]	February 12, 2026	[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:

Jennifer Blatherwick
 NDP
 Coquitlam-Maillardville
 BC
 Canada

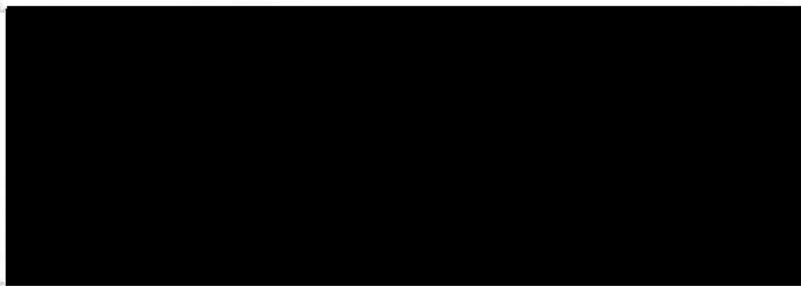


Cust PO #: [REDACTED]
 Sls rep: [REDACTED]

Ship date:
 Location: 01

Ship-via code:
 Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1-100004	Plush Big Horn Sheep	10.17	EACH	10.17
1	1062	TEA BAGS	6.40	EACH	6.40
1	1042	PARLIAMINTS	4.40	EACH	4.40



Subtotal:	20.97
GST:	1.05
PST:	0.71
Total:	22.73

Tender:	
A/R Charge	22.73
Net tender:	22.73

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

Invoice



BambooHR LLC
 42 Future Way
 Draper, UT 84020
 United States

Customer

New Democrat BC Government
 Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Bill To

New Democrat BC Government Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Invoice

Invoice	
Invoice Amount	\$1,316.92
Posted Date	10/27/2025
Due Date	10/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 10/27/2025 - 11/26/2025	199	\$7.19	\$1,431.43
Loyalty Discount 10/27/2025 - 11/26/2025	1	8.00%	(\$114.51)

Additional Comments:

CO PAID 28.57

Subtotal	\$1,316.92
Tax	\$0.00
Total Due	\$1,316.92
Credits Applied	\$0.00
Payments	\$1,316.92
Outstanding	\$0.00

LEE GARDEN RESTAURANT
2001-1163 PINETREE Y3B8A9
COQUITLAM BC
TM2407199303

SALE

Batch #: [REDACTED] RRN: [REDACTED]
02/21/26
Invoice #: [REDACTED] REF: [REDACTED]
APPR CODE: [REDACTED]
VISA Chip
***** [REDACTED] **/**
VISA CREDIT
AID: A0000000031010

AMOUNT \$955.98
TIP \$172.08
TOTAL \$1,128.06

CO paid \$236.50

001 APPROVED

Retain this copy for your
records

CUSTOMER COPY

Bimex Marketing & Distribution Inc.

Invoice

596-7184-120th Street
Surrey, BC. V3W 0M6 CANADA

Date	Invoice #
2026-02-27	██████████

Invoice To
New Democrat BC Government Caucus ██████████ Victoria, BC V8V 1X4

CO PAID 13.78

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
ALAMEEN FULL PAGE ADVERTISING		367.50	367.50
Eid ul fitr			
GST On Sales		5.00%	18.38
Total			385.88
Payments/Credits			0.00
Balance Due			385.88

Bimex Marketing & Distribution Inc.

Invoice

596-7184-120th Street
Surrey, BC. V3W 0M6 CANADA

Date	Invoice #
2026-02-27	██████████

Invoice To
New Democrat BC Government Caucus ██████████ Victoria, BC V8V 1X4

CO PAID 13.78

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
ALAMEEN FULL PAGE ADVERTISING		367.50	367.50
Eid ul fitr			
GST On Sales		5.00%	18.38
Total			385.88
Payments/Credits			0.00
Balance Due			385.88

Dear [REDACTED],

Thank you for supporting gender equality with the purchase of your ticket(s) to the 2026 Equality Breakfast!

Tax receipts for the eligible portion of your ticket(s) will be issued by email after the event.

If you purchased tickets on behalf of someone else, please be sure to forward this email to them.

Submit your dietary & accessibility requests by March 2, 2026.

About the event

Date: Friday, March 6, 2026

Time: 7:00 am to 9:00 am PT (doors at 6:30 am)

Location: Fairmont Hotel Vancouver (BC Ballroom, 900 West Georgia Street, Vancouver, Unceded Coast Salish Homelands)

Health and safety: Please note that the venue has an upgraded air filtration system, and masks will be available.

Featuring ASL interpretation and CART live captioning!

The Equality Breakfast is West Coast LEAF's major fundraiser of the year. Your support goes directly into creating a society that is just, equitable, and free from

discrimination.

This International Women’s Day, let’s join together for transformative social change.

We respectfully acknowledge that this event is organized on the traditional, ancestral, and unceded Coast Salish homelands including the territories of the xwməθkwəy̓əm (Musqueam), Skwxwú7mesh (Squamish), and səl̓ilwətaʔ (Tsleil-Waututh) Nations—where many of us are settlers and uninvited guests. As we gather, we ask you to join us in uplifting Indigenous women, girls, and Two-Spirit people in resisting ongoing colonial and misogynistic violence and injustice.

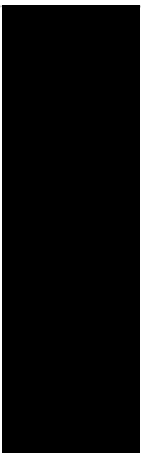
For more information about the event, [visit us online](#).

We look forward to seeing you on March 6!

- The West Coast LEAF team

1 x Table (early bird)	\$1,500.00	\$1,500.00
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Total amount	\$1,500.00 CAD
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Payment method: Mastercard * [redacted]

Payment date: 2026-01-12

CO paid \$150

Contribution amount: \$500.00

Organization: New Democrat BC Government Caucus

[redacted], Victoria BC V8V 1X4