

### Expense Reports

<b>Expense Report</b>	EXP-6165	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	51.57			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8296 Other Office Expenses - Meals/Hospitality for Staff	FSP-10663	Jan 1, 2026	51.57	0.00	8296 - Meals / Hospitality for Staff	

<b>Expense Report</b>	EXP-6167	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	13.43			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8296 Other Office Expenses - Meals/Hospitality for Staff	FSP-10661	Jan 1, 2026	13.43	0.00	8296 - Meals / Hospitality for Staff	

<b>Expense Report</b>	EXP-6168	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	191.72			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8296 Other Office Expenses - Meals/Hospitality for Staff	FSP-10288	Jan 1, 2026	191.72	0.00	8296 - Meals / Hospitality for Staff	

<b>Expense Report</b>	EXP-6169	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	57.75			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8271 Special Events and Protocol - Attending Events	FSP-10285	Jan 1, 2026	57.75	0.00	8271 - Attending Events	

<b>Expense Report</b>	EXP-6170	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	51.25			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8275 Communications and Advertising - Advertising	FSP-10284	Jan 1, 2026	51.25	0.00	8275 - Advertising	

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<b>Expense Report</b>	EXP-6171	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	88.66			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8271 Special Events and Protocol - Attending Events	FSP-9924	Jan 1, 2026	88.66	0.00	8271 - Attending Events	

<b>Expense Report</b>	EXP-6174	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	301.95			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8270 Special Events and Protocol - Hosting Events	FSP-6574	Jan 1, 2026	301.95	0.00	8270 - Hosting Events	

<b>Expense Report</b>	EXP-6345	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	310			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8275 Communications and Advertising - Advertising	FSP-9863	Jan 1, 2026	310.00	0.00	8275 - Advertising	

<b>Expense Report</b>	EXP-6835	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8285	<b>Total Amount</b>	10			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8285 Travel - In-Constituency Staff Travel	FSP-11352	Jan 1, 2026	10.00	0.00	8285 - In-Constituency Staff Travel	

<b>Expense Report</b>	EXP-6839	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8270	<b>Total Amount</b>	16.01			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8270 Special Events and Protocol - Hosting Events	FSP-11346	Jan 1, 2026	16.01	0.00	8270 - Hosting Events	

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<b>Expense Report</b>	EXP-6841	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8270	<b>Total Amount</b>	26.28			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8270 Special Events and Protocol - Hosting Events	FSP-11349	Jan 1, 2026	26.28	0.00	8270 - Hosting Events	

<b>Expense Report</b>	EXP-6842	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA ER 8271	<b>Total Amount</b>	12.06			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8271 Special Events and Protocol - Attending Events	FSP-11359	Jan 6, 2026	12.06	0.00	8271 - Attending Events	

<b>Expense Report</b>	EXP-6843	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA ER 8270	<b>Total Amount</b>	15			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8270 Special Events and Protocol - Hosting Events	FSP-11360	Jan 1, 2026	15.00	0.00	8270 - Hosting Events	

<b>Expense Report</b>	EXP-7066	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA ER 8296	<b>Total Amount</b>	126.11			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8296 Other Office Expenses - Meals/Hospitality for Staff	FSP-11829	Jan 13, 2026	126.11	0.00	8296 - Meals / Hospitality for Staff	

<b>Expense Report</b>	EXP-7058	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8276	<b>Total Amount</b>	61.91			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-11769	Jan 12, 2026	61.91	0.00	8276 - Subscriptions / Memberships	

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<b>Expense Report</b>	EXP-7439
<b>Business Purpose</b>	Constituency Office Expense
<b>Memo</b>	CA ER 8296

<b>Status</b>	Approved
<b>Payment Status</b>	Paid
<b>Total Amount</b>	28.98

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8296 Other Office Expenses - Meals/Hospitality for Staff	FSPP-12244	Jan 13, 2026	28.98	0.00	8296 - Meals / Hospitality for Staff

<b>Expense Report</b>	EXP-7839
<b>Business Purpose</b>	Constituency Office Expense
<b>Memo</b>	MLA ER 8281

<b>Status</b>	Approved
<b>Payment Status</b>	Paid
<b>Total Amount</b>	61.59

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-12834	Feb 1, 2026	61.59	0.00	8281 - Office Supplies

<b>Expense Report</b>	EXP-7870
<b>Business Purpose</b>	Constituency Office Expense
<b>Memo</b>	CA ER 8296

<b>Status</b>	Approved
<b>Payment Status</b>	Paid
<b>Total Amount</b>	74.8

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8296 Other Office Expenses - Meals/Hospitality for Staff	FSPP-12874	Feb 1, 2026	74.80	0.00	8296 - Meals / Hospitality for Staff

<b>Expense Report</b>	EXP-8518
<b>Business Purpose</b>	Constituency Office Expense
<b>Memo</b>	MLA ER 8275

<b>Status</b>	Approved
<b>Payment Status</b>	Paid
<b>Total Amount</b>	139.75

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSPP-13820	Feb 1, 2026	139.75	0.00	8275 - Advertising

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<b>Expense Report</b>	EXP-8520	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA ER 8272	<b>Total Amount</b>	31.34			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8272 Special Events and Protocol - Protocol	FSP-13818	Feb 5, 2026	31.34	0.00	8272 - Protocol	

<b>Expense Report</b>	EXP-8521	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA ER 8281	<b>Total Amount</b>	14.55			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSP-13817	Feb 6, 2026	14.55	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-8686	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8296	<b>Total Amount</b>	25.63			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8296 Other Office Expenses - Meals/Hospitality for Staff	FSP-13980	Feb 12, 2026	25.63	0.00	8296 - Meals / Hospitality for Staff	

<b>Expense Report</b>	EXP-8831	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement-8276	<b>Total Amount</b>	39			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-14138	Feb 11, 2026	39.00	0.00	8276 - Subscriptions / Memberships	

<b>Expense Report</b>	EXP-9176	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA ER 8271	<b>Total Amount</b>	28.35			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8271 Special Events and Protocol - Attending Events	FSP-14587	Feb 20, 2026	28.35	0.00	8271 - Attending Events	

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<b>Expense Report</b>	EXP-9682	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA ER 8275	<b>Total Amount</b>	60.94			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8275 Communications and Advertising - Advertising	FSP-15467	Mar 5, 2026	60.94	0.00	8275 - Advertising	

<b>Expense Report</b>	EXP-9685	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA ER 8270	<b>Total Amount</b>	81.71			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8270 Special Events and Protocol - Hosting Events	FSP-15396	Mar 5, 2026	81.71	0.00	8270 - Hosting Events	

<b>Expense Report</b>	EXP-9742	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA ER 8276	<b>Total Amount</b>	11.19			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-15749	Mar 8, 2026	11.19	0.00	8276 - Subscriptions / Memberships	

<b>Expense Report</b>	EXP-9909	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA ER 8276	<b>Total Amount</b>	39			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-15975	Mar 11, 2026	39.00	0.00	8276 - Subscriptions / Memberships	

<b>Expense Report</b>	EXP-9911	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA ER 8270	<b>Total Amount</b>	27.25			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8270 Special Events and Protocol - Hosting Events	FSP-15965	Mar 12, 2026	27.25	0.00	8270 - Hosting Events	

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<b>Expense Report</b>	EXP-10050	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA ER 8276	<b>Total Amount</b>	70.46

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-16253	Mar 13, 2026	70.46	0.00	8276 - Subscriptions / Memberships

<b>Expense Report</b>	EXP-10244	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA ER 8272	<b>Total Amount</b>	96.31

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSP-16559	Mar 19, 2026	96.31	0.00	8272 - Protocol

<b>Expense Report</b>	EXP-10239	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA ER 8281	<b>Total Amount</b>	39.88

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-16563	Mar 11, 2026	39.88	0.00	8281 - Office Supplies

<b>Expense Report</b>	EXP-10240	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA ER 8281	<b>Total Amount</b>	90.68

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-16561	Mar 16, 2026	90.68	0.00	8281 - Office Supplies

<b>Expense Report</b>	EXP-10246	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA ER 8270	<b>Total Amount</b>	113.4

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSP-16558	Mar 19, 2026	113.40	0.00	8270 - Hosting Events

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<b>Expense Report</b>	EXP-10251	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8295	<b>Total Amount</b>	50			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8295 Other Office Expenses - CellPhone/Cable	FSP-16589	Mar 1, 2026	50.00	0.00	8295 - Cell Phone / Cable	

<b>Expense Report</b>	EXP-10253	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8295	<b>Total Amount</b>	50			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8295 Other Office Expenses - CellPhone/Cable	FSP-16590	Mar 11, 2026	50.00	0.00	8295 - Cell Phone / Cable	

<b>Expense Report</b>	EXP-10254	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8295	<b>Total Amount</b>	50			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8295 Other Office Expenses - CellPhone/Cable	FSP-16588	Mar 1, 2026	50.00	0.00	8295 - Cell Phone / Cable	

<b>Expense Report</b>	EXP-10257	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8295	<b>Total Amount</b>	50			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8295 Other Office Expenses - CellPhone/Cable	FSP-16587	Mar 1, 2026	50.00	0.00	8295 - Cell Phone / Cable	

<b>Expense Report</b>	EXP-10250	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8295	<b>Total Amount</b>	50			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8295 Other Office Expenses - CellPhone/Cable	FSP-16591	Mar 1, 2026	50.00	0.00	8295 - Cell Phone / Cable	

### Expense Reports

<b>Expense Report</b>	EXP-10258	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8295	<b>Total Amount</b>	50			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8295 Other Office Expenses - CellPhone/Cable	FSP-16586	Mar 1, 2026	50.00	0.00	8295 - Cell Phone / Cable	

<b>Expense Report</b>	EXP-10260	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8295	<b>Total Amount</b>	50			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8295 Other Office Expenses - CellPhone/Cable	FSP-16585	Mar 1, 2026	50.00	0.00	8295 - Cell Phone / Cable	

<b>Expense Report</b>	EXP-10263	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8295	<b>Total Amount</b>	50			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8295 Other Office Expenses - CellPhone/Cable	FSP-16584	Mar 1, 2026	50.00	0.00	8295 - Cell Phone / Cable	

<b>Expense Report</b>	EXP-10266	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8295	<b>Total Amount</b>	50			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8295 Other Office Expenses - CellPhone/Cable	FSP-16583	Mar 1, 2026	50.00	0.00	8295 - Cell Phone / Cable	

<b>Expense Report</b>	EXP-10311	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8295	<b>Total Amount</b>	50			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8295 Other Office Expenses - CellPhone/Cable	FSP-16582	Mar 1, 2026	50.00	0.00	8295 - Cell Phone / Cable	

### Expense Reports

<b>Expense Report</b>	EXP-10312	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8295	<b>Total Amount</b>	50			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8295 Other Office Expenses - CellPhone/Cable	FSP-16581	Mar 1, 2026	50.00	0.00	8295 - Cell Phone / Cable	

<b>Expense Report</b>	EXP-10313	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8295	<b>Total Amount</b>	50			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8295 Other Office Expenses - CellPhone/Cable	FSP-16580	Mar 1, 2026	50.00	0.00	8295 - Cell Phone / Cable	

<b>Expense Report</b>	EXP-10317	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8295	<b>Total Amount</b>	50			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8295 Other Office Expenses - CellPhone/Cable	FSP-16577	Mar 1, 2026	50.00	0.00	8295 - Cell Phone / Cable	

<b>Expense Report</b>	EXP-10318	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA ER 8295	<b>Total Amount</b>	50			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8295 Other Office Expenses - CellPhone/Cable	FSP-16576	Mar 1, 2026	50.00	0.00	8295 - Cell Phone / Cable	

<b>Expense Report</b>	EXP-10320	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8295	<b>Total Amount</b>	50			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8295 Other Office Expenses - CellPhone/Cable	FSP-16574	Mar 1, 2026	50.00	0.00	8295 - Cell Phone / Cable	

### Expense Reports

<b>Expense Report</b>	EXP-10316
<b>Business Purpose</b>	Constituency Office Expense
<b>Memo</b>	CA ER 8295

<b>Status</b>	Approved
<b>Payment Status</b>	Paid
<b>Total Amount</b>	50

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSP-16578	Mar 1, 2026	50.00	0.00	8295 - Cell Phone / Cable

<b>Expense Report</b>	EXP-10319
<b>Business Purpose</b>	Constituency Office Expense
<b>Memo</b>	CA ER 8295

<b>Status</b>	Approved
<b>Payment Status</b>	Paid
<b>Total Amount</b>	50

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSP-16575	Mar 1, 2026	50.00	0.00	8295 - Cell Phone / Cable

<b>Expense Report</b>	EXP-10831
<b>Business Purpose</b>	Constituency Office Expense
<b>Memo</b>	MLA ER 8270

<b>Status</b>	Approved
<b>Payment Status</b>	Paid
<b>Total Amount</b>	56.44

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSP-17385	Mar 26, 2026	56.44	0.00	8270 - Hosting Events

**The Modern Pantry Ambleside**

2232 Marine Drive  
102  
December 19, 2025

West Vancouver,  
BC

V7V 1K4

(604) 281-0014

www.themodernpantry.ca

@modernpantryvan

Ticket: [REDACTED]  
Receipt: [REDACTED]  
Authorization: [REDACTED]

**VISA CREDIT**

AID A0 00 00 00 03 10 10

Mozzarella and roasted tomato sandwich	\$14.50
Latte 12oz, Vanilla (\$0.60)	\$6.20
Salad x 2 Small (\$8.00 each)	\$16.00
Coconut Matcha Latte 12 oz, Iced Extra matcha	\$6.00

Subtotal	\$42.70
GST (5%)	\$2.14
Tip	\$6.73

<b>Total</b>	<b>\$51.57</b>
Visa [REDACTED] (Contactless)	\$51.57

**CityMarket**

CITY MARKET WEST VANCOUVER  
851-845 PARI ROYAL N, WEST VANCOUVER, V7T 1H9

<b>21-GROCERY</b>		
067000004.4 DIET COKE 500		
(iPMRJ)		
RECYCLING FEE	GP	3.29
DEPOSIT 1		0.05
180854000.0 REDBULL SF		0.10
(iPMRJ)		
\$3.99 ea. or 2/\$6.50 KB		
1 @ \$3.99 ea		3.99
RECYCLING FEE	GP	0.02
DEPOSIT 1		0.10
<b>33-BAKERY INSTORE</b>		
770981351.8 FRSTD SGR CKIES MRJ		5.00
<b>SUBTOTAL</b>		<b>12.55</b>
G=GST 5%	7.35 @ 5.000%	0.37
P=PST 7%	7.35 @ 7.000%	0.51
<b>TOTAL</b>		<b>13.43</b>

Trans. Type: PURCHASE  
Account: VISA CAD\$ 13.43

Card Type: CREDIT  
Card Number: \*\*\*\*\* [REDACTED]  
DateTime: 25/12/18 [REDACTED]

Ref. #: [REDACTED]  
Auth #: [REDACTED]  
Visa Credit

A0000000031010 0000000000

00 APPROVED - THANK YOU

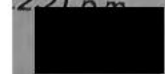
Retain this copy for statement validation

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CREDIT IN 13.43

You could have earned at least 130  
PC Optimum points with a  
PC Financial Mastercard or PC Money Account.  
Learn more at pcfincial.ca

eside  
r 19, 2025  
2:21 p.m.



The Beach House Restaurant  
 150 25th St.  
 West Vancouver  
 V7V 4H8  
 604-922-1414

Chk [REDACTED]  
 Tbl 54/1 [REDACTED] Gst 3 [REDACTED]  
 Dec 16, 25 [REDACTED]

1	CUKE YUZU COOLER	10.00
1	PASSION FRUIT SOUR	13.00
1	ICED TEA	4.50
1	SPICY JAPANESE GYOZA	21.50
1	SALMON GNOCCHETTI	42.75
1	CHIRASHI POKE BOWL	29.75
1	SALMON NICOISE SALAD	30.75
1	BAKED ALASKA	14.50
1	WARM CHOCOLATE CAKE	14.00

SUBTOTAL 180.75  
 GST 9.04  
 PST 1.93  
 TOTAL [REDACTED] 191.72

PAYMENT 0.00  
 AMOUNT DUE 191.72

Transaction ID 131491  
 Total 191.72  
 Tip [REDACTED] 42.17  
 VISA [REDACTED] 233.89

GST# 101540797 RT0001

# BEACH HOUSE

Beach House  
 150 25th Street  
 West Vancouver, V7V 4H8  
 (604) 922 -1414

4099 [REDACTED] WS#: 5

CHK 19762 TBL 54/1  
 GST 3

16 Dec'25 [REDACTED]

1	CUKE YUZU COOLER	10.00
1	SALMON GNOCCHETTI	42.75
1	POP REFILL	0.00
1	BAKED ALASKA	14.50
1	ICED TEA	4.50
1	CHIRASHI POKE BOWL	29.75
1	ICED TEA REFILL	0.00
1	WARM CHOCOLATE CAKE	14.00
1	PASSION FRUIT SOUR	13.00
1	SPICY JAPANESE GYOZA	21.50
1	SALMON NICOISE SALAD	30.75
1	ICED TEA REFILL	0.00

Subtotal \$180.75  
 GST \$9.04  
 PST \$1.93  
 Total Due \$191.72

Join us for  
 Live Music Thursdays  
 8pm onwards

GST# 10154 0797 RT0001



NORTH VANCOUVER  
CHAMBER

North Vancouver Chamber  
102-124 West 1st Street  
North Vancouver, BC V7M 3N3  
(604) 987-4488  
admin@nvchamber.ca

# Invoice

Invoice Date: 12/16/2025

Invoice Number: [REDACTED]

MLA for West Vancouver - Capilano  
Lynne Block  
2235 Marine Drive  
West Vancouver, BC V7V 1K5

		Terms	Due Date
		Due on receipt	12/16/2025
Description	Quantity	Rate	Amount
The State of Business 2026, Jan 23 - Member (Lynne Block)	1	\$55.00	\$55.00
12/16/2025 - Payment: VISA * [REDACTED]		(\$57.75)	(\$57.75)
<b>Subtotal:</b>			<b>\$55.00</b>
<b>Tax:</b>			<b>\$2.75</b>
<b>Total:</b>			<b>\$57.75</b>
<b>Payment/Credit Applied:</b>			<b>\$57.75</b>
<b>Balance:</b>			<b>\$0.00</b>

GST-HST #: 10778 5362

**Login to your Member Center to pay online.**

Go to [REDACTED] click on the Member Login tab and enter your login and password.

Need a password reset? Call the Chamber office at 604.987.4488.

Thank you for your support of the **North Vancouver Chamber**

Please return this portion with your cheque.

Member Name: MLA for West Vancouver - Capilano

Invoice #: [REDACTED]

Payment Amount: \$ \_\_\_\_\_

Payment Method:  Cheque # \_\_\_\_\_

Make all cheques payable to **North Vancouver Chamber**

**To protect your credit card information please do not mail or scan/email the details.**

If you wish to make payment by credit card (Visa, Mastercard or American Express) click the link provided at the bottom of the email to pay online or call the North Vancouver Chamber office at 604.987.4488.

**Block.MLA, Lynne**

---

**From:** No Reply - Mailchimp <no-reply@mailchimp.com>  
**Sent:** December 12, 2025 [REDACTED]  
**To:** Block.MLA, Lynne  
**Subject:** Mailchimp Order

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged



## Your order has been processed.

**Order MC19020249**

Processed on December 12, 2025 [REDACTED] Los Angeles.

---

<b>Standard plan</b>	<b>CA\$27.73</b>
500 contacts	
<b>Additional Contact Blocks</b>	<b>CA\$18.03</b>
Up to 150 contacts	
CA\$9.01 x 2 contact blocks	
<b>Tax</b>	<b>CA\$3.20</b>
PST	
Tax Rate: 7%	
<b>Tax</b>	<b>CA\$2.29</b>
GST	
Tax Rate: 5%	

---

**Paid via Visa** ending in [REDACTED] which expires [REDACTED]  
on December 13, 2025

**CA\$51.25**

Balance as of December 13, 2025

CA\$0.00

Exchange details: Exchanged from 36.96 at rate 1.3866317220682.

*Issued to*

[REDACTED]  
lynne.block.mla@leg.bc.ca  
lynne.block.mla@leg.bc.ca  
Lynne Block  
[REDACTED]  
[REDACTED]  
6049810050

*Issued by*

Mailchimp  
c/o The Rocket Science Group, LLC  
405 N. Angier Ave. NE, Atlanta, GA 30308  
USA  
www.mailchimp.com  
GST/HST ID: 764020061  
PST/QST ID: PST-1442-0208

[View In Your Account](#)

Tax was applied to this purchase.

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# CityMarket

CITY MARKET YIG NORTH VANCOUVER  
1650 LONSDALE AVE, NORTH VANCOUVER, BC  
Welcome #

### 21-GROCERY

(2)06900030008 PEPSI WILD CHERY  
GMRJ

2 @ \$3.29

RECYCLING FEE 6.58

2@\$.05

DEPOSIT 1 GP 0.10

2@\$.10

0.20

### 33-BAKERY INSTORE

(10)77098135220 CKIE HLDY G... H MRJ

10 @ \$5.00

50.00

### 36-HOME MEAL REPLACEMENT

67045266007 CALIFORNIA ROLL GMRJ 8.50

67045266010 DYNAMITE ROLL GMRJ 10.00

67045266011 DYNAMIT CRNCH RL GMRJ 11.00

**SUBTOTAL 86.38**

3=GST 5% 36.18 @ 5.000% 1.81

2=PST 7% 6.68 @ 7.000% 0.47

**TOTAL 88.66**

Trans. Type: PURCHASE

Account: VISA

CAD\$ 88.66

Card Type: CREDIT

Card Number: \*\*\*\*\* [REDACTED]

DateTime: 25/12/10 [REDACTED]

Ref. #: [REDACTED]

Auth #: [REDACTED]

Visa Credit

A0000000031010 0000000000

00 APPROVED - THANK YOU

Retain this copy for statement  
validation

\*\*\* CUSTOMER COPY \*\*\*

CREDIT TN

PC Optimum

Points Redeemed

Closing Balance [REDACTED]

997534

You could have earned at [REDACTED]

# THANK YOU FOR YOUR ORDER

Order #9328 placed

Pickup date & time:

30-11-2025

Location: 132 Esplanade West North Vancouver , British Columbia V7M 1A2 ,

6049805085

Restaurant Phone Number: 6049805085

Items in order:

5	50 Assorted Timbits	\$49.95
1	Medium (70 Cups) Cambro - Hot Chocolate	\$130.00
1	Medium (70 Cups) Cambro - Coffee Original	\$110.00

- Number of guests: 1
- Utensils: true
- Special requests:
- Subtotal: \$289.95
- Tax: \$12.00
- Total: \$301.95

Modifications cannot be made to the order once the order is placed. A minimum of 24 hours notice is required to cancel any catering order over \$500, and a minimum of 12 hours to cancel catering orders



HOME CLAIM YOUR TREE Hollyburn Lookout More...

### Thank you, LYNNE BLOCK

You'll receive a confirmation email soon.



Forest of Miracles Tree, Proudly Grown in BC

C\$310.00

CLAIM YOUR TREE, Forest of Miracles  
Make the Pledge: \$300 gift to the Forest of Miracles Fund  
I pledge to support: Lookout Society North Shore

Qty: 1 C\$310.00

Subtotal C\$310.00

Delivery Free

GST/HST C\$0.00

Total: C\$310.00

Delivery address

LYNNE BLOCK  
[Redacted]

Billing address

LYNNE BLOCK  
[Redacted]

Payment method

Credit/Debit Cards

Yes  
I'd like the sign in front of my  
tree to say: LYNNE BLOCK -  
WV/CAPILANO MLA  
Phone: +16047893783

[Continue Browsing](#)

[Contact Us](#)

TRANSACTION RECORD  
Indigo Park - [REDACTED]

[REDACTED]

MyBN

TYPE: PURCHASE  
ACCT: VISA  
AMOUNT \$10.00

Card #:

\*\*\*\*\* [REDACTED]

Date: 2025/12/06

Time: [REDACTED]

Ref. #

[REDACTED]

VISA CREDIT

AID: A0000000031010

Auth. #: [REDACTED]

THANK YOU

PARKING RECEIPT

PARKING RECEIPT

THANK YOU

100 01 0000 027

# DOLLARAMA

1345 Marine Drive  
North Vancouver BC V7P 3E5  
GST 863624433

TIC TAC FRESH	062020005892	1.50	F
EXCEL BUBBLEMINT	064900409554	0.95	F
TREAT BAGS	667888262465	1.50	FP
TREAT BAGS	667888262465	1.50	FP
TREAT BAGS	667888262465	1.50	FP
TREAT BAGS	667888262465	1.50	FP
TREAT BAGS	667888262465	1.50	FP
TREAT BAGS	667888262465	1.50	FP
TREAT BAGS	667888262465	1.50	FP
TREAT BAGS	667888262465	1.50	FP
SUBTOTAL		\$14.45	
GST 5%		\$0.72	
PST 7%		\$0.84	
<b>TOTAL</b>		<b>\$16.01</b>	

**VISA**  
TYPE: PURCHASE  
ACCT: VISA

AMOUNT:

\$ 16.01

CARD NUMBER:  
DATE/TIME:

\*\*\*\*\*  
25/12/19

save-on-FOODS #999  
 Pemberton Plaza  
 B.C. OWNED AND OPERATED  
 Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
 G.S.T #R121453583

Frosted Ginger Ckie	15.98
2 @ 7.99	
Card \$6.49 Save	-3.00
WF Mini Candy Cane	7.99 G
Card \$6.49 Save	-1.50
Xmas Grn & Wht	7.99
Card \$6.49 Save	-1.50

-----  
 Sub Total \$25.96

Card \$\$ pts 26

Tax-Code	Taxable-Value	Tax-Value
GST	6.49	0.32

BALANCE DUE \$26.28  
 Credit \$26.28  
 [ ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

-----  
 ACCT: VISA \$ 26.28

-----  
 CARD NUMBER: xxxxxxxxxx [REDACTED]  
 DATE/TIME: 12/19/2025 [REDACTED]  
 REFERENCE #: [REDACTED] H  
 TERM:  
 AUTHOR.# : [REDACTED]  
 AID: A0000000031010  
 CREDIT

## Additional Information

██████████ has provided the following information:

Thank you for supporting the Multi-Faith Summit Council - Community Prayer Breakfast - The Role of Youth in Humanity's Well-Being!

There are no ticket refunds, but the tickets are transferable.

Don't forget that the Multifaith Action Society's 2026 calendar will sell on site for \$15 each - cash only!

Doors open at 7:30am. Street parking is available. Universal Accessibility is in the rear of the building. Business Casual.

Baha'i Learning Centre at 5880 Main Street, Vancouver, 8 - 10am, Monday February 16, 2026.

See you there!

## Questions about this event?

[Contact the organizer](#)

[View event details](#)

---

## Order Summary

Order # ██████████ - January 6, 2026

CA\$12.06 paid by Visa

Appears on your card statement as EB \*Multi-Faith Summit

Lynne Block	1 x <b>Adult Ticket (Ages 25 and up)</b>	CA\$12.06
-------------	--	-----------

---

**12.06 CAD**

View and manage your order in your Eventbrite account.

Refund Policy: Contact the organizer to request a refund. Eventbrite's fee is nonrefundable. [Learn More](#)

Contact the organizer for any questions related to this purchase.

This order is subject to Eventbrite Terms of Service and Privacy Policy, and Cookie Policy.

---

## Ticket Information

()

**Sold To:**  
Lynne Block  
Legislative Assembly  
2235 Marine Dr  
West Vancouver, Canada  
V7V 1K5

**Invoice #:** [REDACTED]  
**Issue Date:** Dec. 17, 2025  
**Payment Date:** December 19, 2025

Insurance Policy:

Description	Amount
EventPolicy Premium for District of West Vancouver. (2026-01-28 - 2026-01-28)	\$5.00
Service Fee	\$10.00

**Total:** \$ 15.00  
**Payments:** \$ 15.00  
**Amount Due:** \$ 0.00

Redlion Bar and Grill  
The Red Lion  
Bar & Grill  
2427 Marine Drive  
West Vancouver, B.C.  
604-926-8888

Date: Jan 13, 2026

Table: 2

TableTransId:

Server:

1 Soda	4.25
1 Diet Coke	4.75
1 Ice Tea	4.75
1 Half Caesar Salad	5.00
1 Cod Fish & Chips 1 (1 piece)	20.00
1 Salmon Burger 1 1/2 and 1/2	27.50
1 Red Lion Burger 1 1/2 and 1/2	25.50
1 Chicken Burger 1 Gluten Free Bun 1 1/2 and 1/2	28.50
Subtotal	120.25
G.S.T Tax	5.86
Total	126.11
Balance	126.11

GST# 83894-5509  
PST# 1015-2536

Follow us on Twitter:  
@REDLIONBarGrill



Your order has been processed.

Order [REDACTED]

Processed on January 12, 2026 11:18 PM Los Angeles.

<b>Standard plan</b>	<b>CAS27.98</b>
----------------------	-----------------

500 contacts

**Additional Contact Blocks**

**CAS27.28**

Up to 150 contacts

CA\$9.09 x 3 contact blocks

**Tax**

**CAS3.88**

PST

Tax Rate: 7%

**Tax**

**CAS2.77**

GST

Tax Rate: 5%

---

**Paid via Visa ending in [REDACTED] which expires [REDACTED]**

**CAS61.91**

on January 13, 2026

---

**Balance as of January 13, 2026**

**CAS0.00**

Exchange details: Exchanged from 44.25 at rate 1.3990939187963.

# The Modern Pantry Ambleside

2232 Marine Drive  
102

January 13, 2026

West Vancouver, BC  
V7V 1K4

(604) 281-0014

www.themodernpantry.ca

@modernpantryvan

---

Ticket: Receipt # [REDACTED]

Receipt: [REDACTED]

Authorization: [REDACTED]

---

VISA CREDIT

AID A0 00 00 00 03 10 10

---

<b>Latte</b>	<b>\$6.20</b>
12oz, Vanilla (\$0.60), to go	
<b>Latte</b>	<b>\$6.20</b>
12oz, Vanilla (\$0.60), to go, Iced	
<b>Browned Butter Cookie x 4</b>	<b>\$9.00</b>
(\$2.25 each)	
<b>Latte</b>	<b>\$6.20</b>
12oz, Vanilla (\$0.60), Iced	

---

Subtotal	\$27.60
GST (5%)	\$1.38

---

<b>Total</b>	<b>\$28.98</b>
Visa [REDACTED] (Contactless)	\$28.98

# Order Summary

Order placed January 29, 2026

Order number

Ship to	Payment method	Order Summary
Lynne Block 2235 Marine Drive West Vancouver, British Columbia V7V 1K5 Canada	Visa ****	Item(s) Subtotal: \$54.99 Shipping & Handling: \$0.00 Total before tax: \$54.99 Estimated: \$3.85 PST/RST/QST: Estimated GST/HST: \$2.75 Grand Total: \$61.59

## Arriving tomorrow



HP Printer Paper 8.5x11 Copy&Print 20 lb 6 Pack Case 2400 Sheets 92 Bright Made in USA FSC Certified Copy Paper HP Compatible 200010C  
Sold by: Amazon.ca  
\$54.99

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© 1996 2026, Amazon.com, Inc. or its affiliates

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



Receipt for [REDACTED]  
Account ID: [REDACTED]



Invoice/Payment Date  
**Jan 27, 2026, 12:33 AM**

Payment method  
**Visa** [REDACTED]  
Reference Number: [REDACTED]

Paid

**CA\$139.75 CAD**

Transaction ID  
[REDACTED]

Subtotal: CA\$139.75 CAD  
GST/HST: CAD 0.00

Product Type  
**Meta ads**

Ads spend since Jan 17, 2026.

### Campaigns


<b>Post: "Courageous Iranians in Iran and across the..."</b>		<b>CA\$139.75</b>
From Jan 17, 2026, 12:00 AM to Jan 24, 2026, 11:59 PM		
-----		
Post: "Courageous Iranians in Iran and across the..."	24,487 Impressions	CA\$139.75

# Order Summary

Order placed February 5, 2026    Order number [REDACTED]

Ship to	Payment method	Order Summary
Lynne Block 2235 Marine Drive West Vancouver, British Columbia V7V 1K5 Canada	Visa **** [REDACTED]	Item(s) Subtotal: \$27.98 Shipping & Handling: \$0.00 Total before tax: \$27.98 Estimated: \$1.96 PST/RST/QST: Estimated GST/HST: \$1.40 <b>Grand Total: \$31.34</b>

**Arriving 12 February**



DTOFOOT 36 PCS Valentines Brooch Pins for Hats Romantic Valentines Heart Label Badges DIY for Clothes Bags Backpack Jewelry Hat Jacket Decoration  
Sold by: Givefavors Store  
**\$13.99**

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

# Order Summary

Order placed February 6, 2026    Order number [REDACTED]

Ship to	Payment method	Order Summary
Lynne Block 2235 Marine Drive West Vancouver, British Columbia V7V 1K5 Canada	Visa •••• [REDACTED]	Item(s) Subtotal: \$12.99 Shipping & Handling: \$0.00 Total before tax: \$12.99 Estimated PST/RST/QST: \$0.91 Estimated GST/HST: \$0.65 Grand Total: \$14.55

### Arriving today



Pendaflex File Folders, Reversible, Legal Size, 1/2 Cut Tabs, Assorted Colors for Color-Coded Organization, Left & Right Tab Positions, Durable Paper Stock, 10/Pack  
Sold by: Amazon.ca  
\$12.99

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# FRESH ST MARKET

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

Lane: 006 Cashier: 108  
Date: 02/12/2026 Time: [REDACTED]  
Transaction: 03313116123

## \*\* Dairy \*\*

SILK CREAMER ALMOND VANI \$12.98 D  
2 @ /\$6.49/890ml

## \*\* Deli \*\*

SOUP ETC SQUASHED \$6.99 D  
Savings 1.00

## \*\* Bakery \*\*

JUMBO MUFFIN CRAN/ORNG W \$3.49 GD

Sub-Total: \$25.46  
GST \$0.17  
Total Amount: \$25.63  
VISA \$25.63  
Total Tendered: \$25.63

Items Sold: 4

You Saved: \$1.00

Thank You for Shopping  
at Our Store!  
GST#771941895RT0001

## Purchase

Feb 12, 2026

VISA

TID: \*\*\*\* [REDACTED]

Sequence: [REDACTED]

Auth#: [REDACTED]

Batch: 001

\*\*\*\*\* [REDACTED]  
Entry: Tap EMV (H)

Response: 01-027

Amount  
Total \$ 25.63  
A0000000031010 \$ 25.63  
Visa CREDIT  
TVR 000000000

Approved

Signature Not Required

Important: Retain this copy for your record  
Cardholder copy



## Your invoice

Thank you for your purchase! Your invoice details are below.

INVOICE

[REDACTED]

DATE OF ISSUE

Feb 11, 2026

BRAND ID

[REDACTED] team

BILLED TO

Card (Visa - [REDACTED] [Default])

## Invoice Summary

ITEM	AMOUNT
Subscription charges	CA\$39.00
<b>Charged:</b>	<b>CA\$39.00</b>

[View details](#)

You're receiving this email because you have a Canva account. This email is not a marketing or promotional email. That is why this email does not contain an unsubscribe link. You will receive this email even if you have unsubscribed from marketing emails.

## Online Payment Confirmation

---

From [REDACTED]

Date Fri 2026-02-20 10:21 AM

Your online payment request has been received by North Vancouver Chamber.

### Payment Confirmation

**Name:** Lynne Block

**Company:** MLA for West Vancouver Capilano

**Transaction Number:** [REDACTED]

**Last 4 of Acct Number:** [REDACTED]

**Amount:** \$28.35

Description	Item(s)	Quantity	Total Amount
Registration The Future of Transportation for the North Shore	Attendees 1	1	\$28.35
<b>Grand Total:</b>			<b>\$28.35</b>

This Email was automatically generated. For questions or feedback, please contact us at:

**North Vancouver Chamber**

102 124 West 1st Street

North Vancouver, BC V7M 3N3

(604) 987 4488

shelley@nvchamber.ca

<https://www.nvchamber.ca>

---

**Mailchimp Order**

---

**From** No Reply Mailchimp <no\_reply@mailchimp.com>  
**Date** Thu 2026-03-05 12:30 PM  
**To** Block.MLA, Lynne <Lynne.Block.MLA@leg.bc.ca>



Your order has been processed.

**Order** [REDACTED]

Processed on March 05, 2026 12:30 PM Los Angeles.

---

<b>Standard plan</b>	<b>CA\$27.54</b>
500 contacts	
<b>Additional Contact Blocks</b>	<b>CA\$26.86</b>
Up to 150 contacts	
CA\$8.95 x 3 contact blocks	
<b>Tax</b>	<b>CA\$3.81</b>
PST	
Tax Rate: 7%	
<b>Tax</b>	<b>CA\$2.73</b>
GST	
Tax Rate: 5%	

---

**Paid via Visa** ending in [REDACTED] which expires [REDACTED] **CA\$60.94**  
on March 05, 2026

<b>Balance as of March 05, 2026</b>	<b>CA\$0.00</b>
-------------------------------------	-----------------

Exchange details: Exchanged from 44.25 at rate 1.3771844279663.

*Issued to*

[REDACTED]

lynne.block.mla@leg.bc.ca

lynne.block.mla@leg.bc.ca

Lynne Block

[REDACTED]

[REDACTED]

6049810050

*Issued by*

Mailchimp

c/o The Rocket Science Group, LLC

405 N. Angier Ave. NE, Atlanta, GA 30308 USA

www.mailchimp.com

GST/HST ID: 764020061

PST/QST ID: PST-1442-0208

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---

Tax was applied to this purchase.

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Order #: 7ygj2u

Result: a
Order Date: 2026 03 05
Time:
Authorization
Sequence Number: 1
Reference Number: Moneris
Card Name: VISA
Order #:
Type: Sale
Receipt Line: 11/1/2029 12 00 00 AM
Preferred Store Location: #056

Client Information:
Block, Lynne

[Redacted client information]

Billing Address:
Block, Lynne

[Redacted billing address]

Store Pickup Location:

S219 Park Royal
2105 Park Royal South
West Vancouver, BC
V7T 2W4, Canada
604-913-4270

Ship to Address:

Lynne Block,
2235 Marine Drive
West Vancouver, British Columbia
Canada, V7V1K5
6049810050

Order Details

Table with 6 columns: Qty, Product/Sku, Delivery, Unit Price, Price, Taxes. Includes promotional items like 'Spend \$50 Get \$25 off Print Connect' and 'Buy More Save More: Spend \$100 Save \$10'.

All prices listed here are in CAD Dollars
GST/HST No. 126152586

Subtotal: \$72.95
GST (5%): \$3.65
PST-BC (7%): \$5.11
Total: \$81.71

Note: Provincial and Federal taxes are calculated based on the 'ship to' and/or 'pickup location' for each product. Pricing may vary per geographic region.

**Standard Turnaround Times**

Allow 5-7 Business Days (Monday-Friday) for delivery or pick up in store for all products, except for:

- Allow 1-3 business days for pick-up in store on: Standard Document Printing.
- Allow 7-10 business days for delivery or pick up in store on Photo gifts and canvas prints
- Allow 15-22 business days for delivery or pick-up in-store only on: Custom cheques and Forms.

**Delivery to Home or Office**

Turnaround time for standard shipping is 5-7 business days (Monday to Friday). Express shipping is 2-3 business days (Monday-Friday). Foam core mounted products are pick up in store only. Allow 12-18 business days for Express Delivery on Custom cheques and Forms. **Turnaround times may vary by product and location.**

**Same-Day Products**

Same-Day orders must be placed before > **12:00 noon** (local time) to ensure same-day pick-up by 6pm. All orders placed after 12:00 noon will be available for pick up the next business day by 6pm.

Thank you for shopping with STAPLES! For all your print and marketing needs, think STAPLES 1<sup>st</sup>!


FOR CUSTOMER SERVICE CALL 1-866-632-9591  
OR EMAIL TO [staplescopyandprintonlinesupport@staples.ca](mailto:staplescopyandprintonlinesupport@staples.ca)

# Order Summary

Subscription charged on March 8, 2026

Order number [REDACTED]

Recipient	Payment method	Order Summary	
Lynne Block	Visa ending in [REDACTED]	Item(s) Subtotal:	\$9.99
		Total Before Tax:	\$9.99
		Tax (GST/HST):	\$0.50
		Tax (PST/RST/QST):	\$0.70
		<b>Total for this Order:</b>	<b>\$11.19</b>

	<b>Prime Membership Fee</b> Sold by: Amazon CA <b>\$9.99</b>
---	--

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# Tax Invoice

Invoice Date

March 11, 2026

Invoice no.

[REDACTED]

To

[REDACTED]

lynne.block.mla@leg.bc.ca

[REDACTED]

Billing Address

British Columbia [REDACTED], Canada

Subscriptions

Canva Teams

[REDACTED]

March 11, 2026

\$39.00 CAD

Payments will be processed internationally. Additional bank fees may apply.

Total  
Includes tax  
Total charged

\$39.00 CAD  
\$4.18 CAD  
\$39.00 CAD

Please retain for your records.

Canva Pty. Ltd. ABN 80 158 929 938, VATEU372042198

110 Kippax St. Surry Hills NSW 2010 Australia

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()

**Sold To:**  
Lynne Block  
Legislative Assembly of British Columbia  
2235 Marine Drive  
West Vancouver, Canada  
V7V1K5

**Invoice #:** [REDACTED]  
**Issue Date:** March 12, 2026  
**Payment Date:** March 12, 2026

Insurance Policy:

Description	Amount
EventPolicy Premium for District of West Vancouver. (2026-04-08 - 2026-04-08)	\$25.00
Service Fee	\$2.25

**Total:** \$ 27.25  
**Payments:** \$ 27.25  
**Amount Due:** \$ 0.00

Mailchimp Order

From No Reply - Mailchimp <no-reply@mailchimp.com>  
Date Fri 2026-03-13 12:16 AM  
To Block.MLA, Lynne <Lynne.Block.MLA@leg.bc.ca>



Your order has been processed.

Order [REDACTED]

Processed on March 13, 2026 12:16 AM Los Angeles.

<b>Standard plan</b>	<b>CA\$27.35</b>
500 contacts	
<b>Additional Contact Blocks</b>	<b>CA\$35.56</b>
Up to 150 contacts	
CA\$8.89 x 4 contact blocks	
<b>Tax</b>	<b>CA\$4.40</b>
PST	
Tax Rate: 7%	
<b>Tax</b>	<b>CA\$3.15</b>
GST	
Tax Rate: 5%	

**Paid via Visa** ending in [REDACTED] which expires [REDACTED] **CA\$70.46**  
on March 13, 2026

<b>Balance as of March 13, 2026</b>	<b>CA\$0.00</b>
-------------------------------------	-----------------

Exchange details: Exchanged from 51.52 at rate 1.3676360432191.

*Issued to*

[REDACTED]  
lynne.block.mla@leg.bc.ca  
lynne.block.mla@leg.bc.ca  
Lynne Block  
[REDACTED]  
6049810050

*Issued by*

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GST/HST ID: 764020061  
PST/QST ID: PST-1442-0208

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Tax was applied to this purchase.

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# Order Summary

Order placed March 19, 2026    Order number [REDACTED]

## Ship to

Lynne Block  
2235 Marine Drive  
West Vancouver, British Columbia V7V  
1K5  
Canada

## Payment method

Visa \*\*\*\* [REDACTED]

## Order Summary

Item(s) Subtotal:	\$85.99
Shipping & Handling:	\$0.00
Total before tax:	\$85.99
Estimated	\$6.02
PST/RST/QST:	
Estimated GST/HST:	\$4.30
<b>Grand Total:</b>	<b>\$96.31</b>

## Arriving Tuesday



Rhungift Proudly 100Pack British Columbia Flag Lapel Pins, Jewelry Quality Gold  
Enamel Canadian Province BC Flag Pins, Canada pins  
Sold by: RhunGift® Direct  
\$85.99

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# Order Summary

Order placed March 11, 2026    Order number [REDACTED]

## Ship to

Lynne Block  
2235 Marine Drive  
West Vancouver, British Columbia V7V  
1K5  
Canada

## Payment method

Visa [REDACTED]

## Order Summary

Item(s) Subtotal:	\$41.98
Shipping & Handling:	\$0.00
Subscribe & Save:	-\$2.10
Total before tax:	\$39.88
Estimated	\$0.00
PST/RST/QST:	
Estimated GST/HST:	\$0.00
<b>Grand Total:</b>	<b>\$39.88</b>

## Delivered today

Package was handed to a receptionist



Tim Hortons Original Coffee blend, Single Serve Keurig K-Cup Pods, Medium Roast,  
48 Count  
Sold by: Amazon.ca  
**\$41.98**  
Auto-delivered: Every 4 weeks

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

SALE 00094 004 015 14222  
0219 03/16/26 [REDACTED]

2017904

1	NEON POST-IT 3X3 21200699313	12.99B
1	POST-IT ULTRA 3X3 21200716720	12.99B
1	EXPO ORIG FINE SET 71641806757	16.99B
1	FILE FLDR 100P LTR 718103039680	37.99B
SubTotal		80.96
GST 5.00%		4.05
PST 7.00%		5.67
Total		90.68

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

Mar 16, 2026

VISA

\*\*\*\*\* [REDACTED]

Entry: Tap EMV (H)

Ref#: [REDACTED]

Auth# [REDACTED]

Response: 01-027

Order: [REDACTED]

Custom ID: [REDACTED]

Amount

\$ 90.68

A0000000031010 VISA CREDIT

TVR 0000000000

Approved

FF/DT 20

# Order Summary

Order placed March 19, 2026    Order number [REDACTED]

## Ship to

Lynne Block  
2235 Marine Drive  
West Vancouver, British Columbia V7V  
1K5  
Canada

## Payment method

Visa \*\*\*\* [REDACTED]

## Order Summary

Item(s) Subtotal:	\$101.25
Shipping & Handling:	\$0.00
Total before tax:	\$101.25
Estimated	\$7.09
PST/RST/QST:	
Estimated GST/HST:	\$5.06
<b>Grand Total:</b>	<b>\$113.40</b>

## Arriving Tuesday



2

Acrylic Mini Picture Book Display Stand, 5-Tier Clear Desktop Card Holder, Desktop Business Card Organizer Card Stand for Display Cards Book Postcards Brochure Photos (Clear)

Sold by: xinsaier  
\$25.99



SUNALDO Gaffers Tape Strong Hold, Easy to Rip, Residue-Free Professional Grade Floor Tape for Electrical Cords, Matte Finish Non Reflective, Weather Resistant (1, Yellow, 2" x 30 Yards)

Sold by: Benoolnc  
\$15.29



2

Pureegg Table Cloth - Polyester Table Cloth for Rectangular Table, 60"x84" Tablecloth, Decorative Tablecloths for Parties, Dinings, Picnics, Washable & Ironable, White, 2 Pack

Sold by: Luyet  
\$16.99

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# Your TELUS Mobility Bill

February 11, 2026



Account number: [REDACTED]

Savings this month **\$15.00**

## Account summary

Balance forward from your last bill ..... \$463.94  
This reflects payments of \$0.00

### New charges

Mobile services ..... \$224.03  
Other charges and credits ..... \$13.50  
Taxes ..... \$20.04

Total new charges ..... \$257.57

**Total due.....\$721.51**

Did you forget your payment? The balance of \$463.94 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of February 11, 2026 will be reflected on your next bill. If payment was already made, thank you.

## Additional charges/credits at-a-glance

Mthly credit (before tax)\* ..... -\$5.00  
604 785-8813  
Late Payment Charge ..... \$13.50

Go to [www.telus.com/mytelus](http://www.telus.com/mytelus) for full bill detail

# CO paid \$50

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

PAGE 1 of 26

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Feb 11, 2026	Total if received by Mar 06, 2026 <b>\$721.51</b>
-----------------------------------	---------------------------	--

Payable on receipt

Amount you're paying

\$

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# Your TELUS Mobility Bill

March 11, 2026



Account number: [REDACTED]

Savings this month **\$15.00**

## Account summary

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$721.51

### New charges

Mobile services ..... \$224.83  
Taxes ..... \$20.14

Total new charges ..... \$244.97

**Total due.....\$244.97**

## Additional charges/credits at-a-glance

Mthly credit (before tax)\* ..... -\$5.00  
604 785-8813  
Long Distance - US/International ..... \$0.80  
604 785-8813

Go to [www.telus.com/mytelus](http://www.telus.com/mytelus) for full bill detail

# CO paid \$50

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

PAGE 1 of 22

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Mar 11, 2026	Total if received by Apr 06, 2026 <b>\$244.97</b>
-----------------------------------	---------------------------	--

Payable on receipt

Amount you're paying  
\$

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# Your TELUS Mobility Bill

January 11, 2026



Account number: [REDACTED]

Savings this month **\$15.00**

## Account summary

Balance forward from your last bill ..... \$205.71  
This reflects payments of \$250.00

### New charges

Mobile services ..... \$224.83  
Other charges and credits ..... \$13.26  
Taxes ..... \$20.14

Total new charges ..... \$258.23

**Total due.....\$463.94**

## Additional charges/credits at-a-glance

Mthly credit (before tax)\* ..... -\$5.00  
604 785-8813  
Late Payment Charge ..... \$13.26  
Long Distance - US/International ..... \$0.80  
604 785-8813

Go to [www.telus.com/mytelus](http://www.telus.com/mytelus) for full bill detail

Did you forget your payment? The balance of \$205.71 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of January 11, 2026 will be reflected on your next bill. If payment was already made, thank you.

# CO paid \$50

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

PAGE 1 of 24

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Jan 11, 2026	Total if received by Feb 06, 2026 <b>\$463.94</b>
-----------------------------------	---------------------------	--

Payable on receipt

Amount you're paying

\$

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# Your TELUS Mobility Bill

November 11, 2025



Account number: [REDACTED]

Savings this month **\$15.00**

## Account summary

Balance forward from your last bill ..... \$197.98  
This reflects payments of \$300.00

### New charges

Mobile services ..... \$224.04  
Other charges and credits ..... \$5.76  
Taxes ..... \$20.04  
Total new charges ..... \$249.84

**Total due.....\$447.82**

Did you forget your payment? The balance of \$197.98 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of November 11, 2025 will be reflected on your next bill. If payment was already made, thank you.

## Additional charges/credits at-a-glance

Mthly credit (before tax)\* ..... -\$5.00  
604 785-8813  
Late Payment Charge ..... \$5.76

Go to [www.telus.com/mytelus](http://www.telus.com/mytelus) for full bill detail

# CO paid \$50

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

PAGE 1 of 26

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Nov 11, 2025	Total if received by Dec 08, 2025 <b>\$447.82</b>
-----------------------------------	---------------------------	--

Payable on receipt

Amount you're paying  
\$

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# Your TELUS Mobility Bill

December 11, 2025



Account number: [REDACTED]

Savings this month **\$15.00**

## Account summary

Balance forward from your last bill ..... \$197.82  
This reflects payments of \$250.00

### New charges

Mobile services ..... \$231.23  
Other charges and credits ..... \$5.76  
Taxes ..... \$20.90

Total new charges ..... \$257.89

**Total due.....\$455.71**

## Additional charges/credits at-a-glance

Mthly credit (before tax)\* ..... -\$5.00  
604 785-8813  
Long Distance - US/International ..... \$7.20  
604 785-8813  
Late Payment Charge ..... \$5.76

Go to [www.telus.com/mytelus](http://www.telus.com/mytelus) for full bill detail

Did you forget your payment? The balance of \$197.82 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of December 11, 2025 will be reflected on your next bill. If payment was already made, thank you.

# CO paid \$50

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

PAGE 1 of 34

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Dec 11, 2025	Total if received by Jan 06, 2026 \$455.71
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying  
\$



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# Your TELUS Mobility Bill

October 11, 2025



Account number: [REDACTED]

Savings this month **\$15.00**

## Account summary

Balance forward from your last bill ..... \$244.98

This reflects payments of \$0.00

### New charges

Mobile services ..... \$225.64

Other charges and credits ..... \$7.13

Taxes ..... \$20.23

Total new charges ..... \$253.00

**Total due.....\$497.98**

## Additional charges/credits at-a-glance

Mthly credit (before tax)\* ..... -\$5.00

604 785-8813

Late Payment Charge ..... \$7.13

Long Distance - US/International ..... \$0.80

604 785-8813

Long Distance - US/International ..... \$0.80

778 233-0823

Go to [www.telus.com/mytelus](http://www.telus.com/mytelus) for full bill detail

Did you forget your payment? The balance of \$244.98 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of October 11, 2025 will be reflected on your next bill. If payment was already made, thank you.

# CO paid \$50

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

PAGE 1 of 28

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Oct 11, 2025	Total if received by Nov 06, 2025 <b>\$497.98</b>
-----------------------------------	---------------------------	--

Payable on receipt

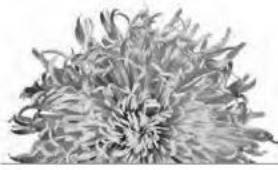
Amount you're paying

\$



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# Your TELUS Mobility Bill

September 11, 2025



Account number: [REDACTED]

Savings this month **\$15.00**

## Account summary

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$313.68

### New charges

Mobile services ..... \$224.84  
Taxes ..... \$20.14

Total new charges ..... \$244.98

**Total due.....\$244.98**

## Additional charges/credits at-a-glance

Mthly credit (before tax)\* .....-\$5.00  
604 785-8813  
Long Distance - US/International ..... \$0.80  
604 785-8813

Go to [www.telus.com/mytelus](http://www.telus.com/mytelus) for full bill detail

# CO paid \$50

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

PAGE 1 of 24

For payment options, see page 2.

TELUS Mobility



Your account number	Bill date	Total if received by Oct 06, 2025
[REDACTED]	Sep 11, 2025	\$244.98

Payable on receipt

Amount you're paying

\$

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# Your TELUS Mobility Bill

August 11, 2025



Account number: [REDACTED]

Savings this month **\$15.00**

## Account summary

Balance forward from your last bill ..... \$73.87  
This reflects payments of \$200.00

### New charges

Mobile services	\$218.31	
Other charges and credits	\$2.15	
Taxes	\$19.35	
Total new charges		\$239.81

**Total due.....\$313.68**

## Additional charges/credits at-a-glance

Mthly credit (before tax)* 604 785-8813	-\$5.00
Mthly credit (before tax)* 778 233-0823	-\$4.47
Mthly credit (before tax)* 604 785-8813	-\$4.47
Long Distance - US/International 604 785-8813	\$3.20
Late Payment Charge	\$2.15

Go to [www.telus.com/mytelus](http://www.telus.com/mytelus) for full bill detail

Did you forget your payment? The balance of \$73.87 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of August 11, 2025 will be reflected on your next bill. If payment was already made, thank you.

# CO paid \$50

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

PAGE 1 of 24

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Aug 11, 2025	Total if received by Sep 08, 2025 \$313.68
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Payable on receipt

Amount you're paying

\$



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# Your TELUS Mobility Bill

July 11, 2025



Account number: [REDACTED]

Savings this month **\$15.00**

## Account summary

Balance forward from your last bill ..... \$34.97  
This reflects payments of \$200.00

### New charges

Mobile services ..... \$215.91  
Other charges and credits ..... \$3.93  
Taxes ..... \$19.06

Total new charges ..... \$238.90

**Total due.....\$273.87**

## Additional charges/credits at-a-glance

Mthly credit (before tax)* 604 785-8813	-\$5.00
Mthly credit (before tax)* 778 233-0823	-\$4.47
Mthly credit (before tax)* 604 785-8813	-\$4.47
Late Payment Charge	\$3.93
Long Distance - US/International 604 785-8813	\$0.80

Go to [www.telus.com/mytelus](http://www.telus.com/mytelus) for full bill detail

Did you forget your payment? The balance of \$34.97 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of July 11, 2025 will be reflected on your next bill. If payment was already made, thank you.

# CO paid \$50

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

PAGE 1 of 24

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Jul 11, 2025	Total if received by Aug 06, 2025 <b>\$273.87</b>
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Payable on receipt

Amount you're paying  
\$

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# Your TELUS Mobility Bill

June 11, 2025



Account number: [REDACTED]

Savings this month **\$15.00**

## Account summary

Balance forward from your last bill ..... \$0.00  
 This reflects payments of \$236.06

**New charges**

Mobile services	\$215.91
Taxes	\$19.06
<b>Total new charges</b>	<b>\$234.97</b>

**Total due**.....**\$234.97**

## Additional charges/credits at-a-glance

Mthly credit (before tax)* 604 785-8813	-\$5.00
Mthly credit (before tax)* 604 785-8813	-\$4.47
Mthly credit (before tax)* 778 233-0823	-\$4.47
Long Distance - US/International 604 785-8813	\$0.80

Go to [www.telus.com/mytelus](http://www.telus.com/mytelus) for full bill detail

# CO paid \$50co

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

PAGE 1 of 28

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Jun 11, 2025	Total if received by Jul 07, 2025 <b>\$234.97</b>
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Payable on receipt

Amount you're paying

\$

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# Your TELUS Mobility Bill

May 11, 2025



Account number: [REDACTED]

Savings this month **\$15.00**

## Account summary

Balance forward from your last bill ..... \$0.00  
**This reflects payments of \$231.83**

**New charges**

Mobile services	\$216.88
Taxes	\$19.18
<b>Total new charges</b>	<b>\$236.06</b>

**Total due.....\$236.06**

## Additional charges/credits at-a-glance

Mthly credit (before tax)* 604 785-8813	-\$5.00
Mthly credit (before tax)* 604 785-8813	-\$4.47
Mthly credit (before tax)* 778 233-0823	-\$4.47

Go to [www.telus.com/mytelus](http://www.telus.com/mytelus) for full bill detail

# CO paid \$50

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

PAGE 1 of 30

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date May 11, 2025	Total if received by Jun 06, 2025 <b>\$236.06</b>
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Payable on receipt

Amount you're paying

\$

[REDACTED]

[REDACTED]

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# Your TELUS Mobility Bill

April 11, 2025



Account number: [REDACTED]

Savings this month **\$15.00**

## Account summary

Balance forward from your last bill ..... \$0.00  
**This reflects payments of \$231.83**

**New charges**

Mobile services	\$213.11
Taxes	\$18.72
<b>Total new charges</b>	<b>\$231.83</b>
<b>Total due</b>	<b>\$231.83</b>

## Additional charges/credits at-a-glance

Mthly credit (before tax)* 604 785-8813	-\$5.00
Mthly credit (before tax)* 604 785-8813	-\$4.47
Mthly credit (before tax)* 778 233-0823	-\$4.47

Go to [www.telus.com/mytelus](http://www.telus.com/mytelus) for full bill detail

# CO paid \$50

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

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For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Apr 11, 2025	Total if received by May 06, 2025 <b>\$231.83</b>
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Payable on receipt

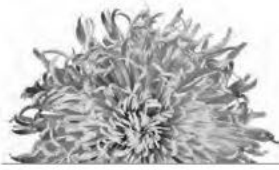
Amount you're paying

\$



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# Your TELUS Mobility Bill

February 11, 2025



Account number: [REDACTED]

Savings this month **\$15.00**

## Account summary

Balance forward from your last bill ..... \$9.43  
This reflects payments of \$484.63

### New charges

Mobile services	\$218.61	
Other charges and credits	\$0.27	
Taxes	\$19.39	
<b>Total new charges</b>		<b>\$238.27</b>

**Total due.....\$247.70**

## Additional charges/credits at-a-glance

Mthly credit (before tax)* 604 785-8813	-\$5.00
Mthly credit (before tax)* 778 233-0823	-\$4.47
Mthly credit (before tax)* 604 785-8813	-\$4.47
Long Distance - US/International 778 233-0823	\$5.50
Late Payment Charge	\$0.27

Go to [www.telus.com/mytelus](http://www.telus.com/mytelus) for full bill detail

Did you forget your payment? The balance of \$9.43 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of February 11, 2025 will be reflected on your next bill. If payment was already made, thank you.

# CO paid \$50

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

PAGE 1 of 28

For payment options, see page 2.

TELUS Mobility



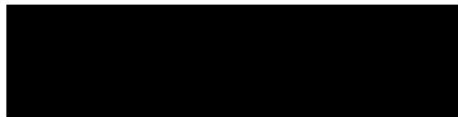
Your account number [REDACTED]	Bill date Feb 11, 2025	Total if received by Mar 06, 2025 \$247.70
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Payable on receipt

Amount you're paying  
\$

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# Your TELUS Mobility Bill

January 11, 2025



Account number: [REDACTED]

Savings  
this month

**\$15.00**

## Account summary

Balance forward from your last bill ..... \$284.63  
This reflects payments of \$119.78

### New charges

Mobile services ..... \$185.71  
Other charges and credits ..... \$8.28  
Taxes ..... \$15.44

Total new charges ..... \$209.43

**Total due.....\$494.06**

## Additional charges/credits at-a-glance

Connection Fee Refund 604 329-9763	-\$45.00
Mthly credit (before tax)* 604 785-8813	-\$5.00
Mthly credit (before tax)* 604 785-8813	-\$4.47
Mthly credit (before tax)* 778 233-0823	-\$4.47
Easy Roam INTL 604 785-8813	\$16.00

Go to [www.telus.com/mytelus](http://www.telus.com/mytelus) for full bill detail

Did you forget your payment? The balance of \$284.63 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of January 11, 2025 will be reflected on your next bill. If payment was already made, thank you.

# CO paid \$50

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

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For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Jan 11, 2025	Total if received by Feb 06, 2025 <b>\$494.06</b>
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Payable on receipt

Amount you're paying

\$

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# Your TELUS Mobility Bill

November 11, 2024



Account number: [REDACTED]

Savings this month **\$15.00**

## Account summary

Balance forward from your last bill ..... \$208.96

This reflects payments of \$0.00

### New charges

Mobile services	\$193.63
Other charges and credits	\$6.27
Taxes	\$19.88

Total new charges ..... \$219.78

**Total due.....\$428.74**

## Additional charges/credits at-a-glance

Mthly credit (before tax)* 604 785-8813	-\$5.00
Mthly credit (before tax)* 604 785-8813	-\$4.47
Mthly credit (before tax)* 778 233-0823	-\$4.47
Long Distance - US/International 778 233-0823	\$9.60
Late Payment Charge	\$6.27

Go to [www.telus.com/mytelus](http://www.telus.com/mytelus) for full bill detail

Did you forget your payment? The balance of \$208.96 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of November 11, 2024 will be reflected on your next bill. If payment was already made, thank you.

# CO paid \$50

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

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For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Nov 11, 2024	Total if received by Dec 06, 2024 <b>\$428.74</b>
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Payable on receipt

Amount you're paying  
\$



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# Your TELUS Mobility Bill

March 11, 2025



Account number: [REDACTED]

Savings this month **\$15.00**

## Account summary

Balance forward from your last bill ..... \$0.00  
 This reflects payments of \$247.70

**New charges**

Mobile services	\$213.11
Taxes	\$18.72
Total new charges	\$231.83

**Total due.....\$231.83**

## Additional charges/credits at-a-glance

Mthly credit (before tax)* 604 785-8813	-\$5.00
Mthly credit (before tax)* 778 233-0823	-\$4.47
Mthly credit (before tax)* 604 785-8813	-\$4.47

Go to [www.telus.com/mytelus](http://www.telus.com/mytelus) for full bill detail

# CO paid \$50

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PAGE 1 of 30

For payment options, see page 2.

TELUS Mobility

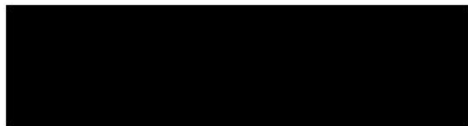


Your account number [REDACTED]	Bill date Mar 11, 2025	Total if received by Apr 07, 2025 <b>\$231.83</b>
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Payable on receipt

Amount you're paying

\$



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# Your TELUS Mobility Bill

December 11, 2024



Account number: [REDACTED]

Savings this month **\$15.00**

## Account summary

Balance forward from your last bill ..... \$119.78  
This reflects payments of \$308.96

### New charges

Mobile services	\$254.02	
Other charges and credits	\$3.49	
Taxes	\$27.12	
Total new charges		\$284.63

**Total due.....\$404.41**

## Additional charges/credits at-a-glance

Mthly credit (before tax)* 604 785-8813	-\$5.00
Mthly credit (before tax)* 778 233-0823	-\$4.47
Mthly credit (before tax)* 604 785-8813	-\$4.47
Connection Fee 604 329-9763	\$70.00
Late Payment Charge	\$3.49

Go to [www.telus.com/mytelus](http://www.telus.com/mytelus) for full bill detail

Did you forget your payment? The balance of \$119.78 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of December 11, 2024 will be reflected on your next bill. If payment was already made, thank you.

# CO paid \$50

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

PAGE 1 of 28

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Dec 11, 2024	Total if received by Jan 06, 2025 <b>\$404.41</b>
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Payable on receipt

Amount you're paying  
\$



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# Order Summary

Order placed March 26, 2026    Order number [REDACTED]

## Ship to

Lynne Block  
2235 Marine Drive  
West Vancouver, British Columbia V7V  
1K5  
Canada

## Payment method

Visa [REDACTED]

## Order Summary

Item(s) Subtotal:	\$62.99
Shipping & Handling:	\$6.99
Promotion Applied:	-\$12.60
Free Shipping:	-\$6.99
Total before tax:	\$50.39
Estimated	\$3.53
PST/RST/QST:	
Estimated GST/HST:	\$2.52
<b>Grand Total:</b>	<b>\$56.44</b>

## Delivery attempted 27 March



Extra Long Folding Wagon with Big All-Terrain Wheels, 480LBS Load Capacity  
Foldable Wagon, Portable Lightweight Utility Wagon for Camping, Grocery, Beach,  
Garden (Black)  
Sold by: FarPath  
\$62.99

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**INVOICE REPORTS**

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Glacier Media Digital Limited Partnership	Workday SINV ID - 7745	246.75	0123.CO Block, Lynne - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/26/2026	04/02/2026
Glacier Media Digital Limited Partnership	Workday SINV ID - 6808	588.00	0123.CO Block, Lynne - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	02/27/2026	03/12/2026
Constituent Manager (CM) Solutions Inc.	Workday SINV ID - 6260	3,360.00	0123.CO Block, Lynne - CO	00123 Constituency Office Expenses	8277 - Website Maintenance / Design	Communications & Advertising	02/06/2026	02/19/2026
King's Printer	Workday SINV ID - 6229	13.44	0123.CO Block, Lynne - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	01/31/2026	02/17/2026
Truck Loggers Association	Workday SINV ID - 5960	519.75	0123.CO Block, Lynne - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	01/30/2026	02/17/2026
North Vancouver Chamber of Commerce	Workday SINV ID - 5123	341.25	0123.CO Block, Lynne - CO	00123 Constituency Office Expenses	8276 - Subscriptions / Memberships	Communications & Advertising	01/05/2026	01/27/2026
King's Printer	Workday SINV ID - 6699	4.96	0123.CO Block, Lynne - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	12/31/2025	03/03/2026

Campaign No: [REDACTED]  
 Campaign: Norouz march 18 issue  
 PO Number: Norouz march 18 issue

Invoice No: [REDACTED]  
 Invoice Date: 3/26/2026  
 Sales Rep(s): [REDACTED]  
 Order Contact: Lynne Block

**Bill-To**

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

**Advertiser**

Lynne Block MLA West Vancouver-Capilano  
 Brand: School  
 [REDACTED]  
 [REDACTED]  
 [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](mailto:accounting@glaciermedia.ca)

**Payment Due**

Currency	Canadian Dollars
Base Amount	822.20
Adjustments	-587.20
Gross Amount	235.00
Agency	0.00
Net Amount	235.00
Invoice Tax Amount: GST Collected (Fed Tax)	11.75
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 246.75</b>
Payment Due Date	3/26/2026

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](mailto:accounting@glaciermedia.ca)  
 Thank you.

**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
North Shore News (GMD)	Mar 18, 2026		1/8 Page Horizontal - 1	Norouz march 18 issue	GLC 58cm - 1/8 Page Horizontal (3C x 2.43) - 1 (4.854x2.43)	—	822.20	235.00	235.00
— ADJUSTMENT —								Manual Adjustment	-587.20
TEARSHEET URL:	[REDACTED]								

Invoice No.	Invoice Date	Amount
GMD607608	3/26/2026	246.75



Campaign No: [REDACTED]  
 Campaign: Seniors Directory 2026  
 PO Number: Seniors Directory 2026

Invoice No: [REDACTED]  
 Invoice Date: 2/27/2026  
 Sales Rep(s): [REDACTED]  
 Order Contact: Lynne Block

**Bill-To**

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

**Advertiser**

Lynne Block MLA West Vancouver-Capilano  
 Brand: School  
 [REDACTED]  
 [REDACTED]  
 [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](mailto:accounting@glaciermedia.ca)

**Payment Due**

Currency	Canadian Dollars
Base Amount	560.00
Adjustments	0.00
Gross Amount	560.00
Agency	0.00
Net Amount	560.00
Invoice Tax Amount: GST Collected (Fed Tax)	28.00
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 588.00</b>
Payment Due Date	2/27/2026

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](mailto:accounting@glaciermedia.ca)**  
**Thank you.**

**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Seniors Directory (GMD_NSN)	February 27, 2026		1/4 Page Banner	seniors directory 2026	LMP_SUP No1_ Demi Tab - 1/4 Page Horizontal (7.5x2.25)	---	560.00	560.00	560.00

Invoice No.	Invoice Date	Amount
GMD603161	2/27/2026	588.00



**Constituent Manager Solutions**

458B King Edward Ave

Ottawa ON K1N 7M9

9054102207

payment@constituent.ca

www.constituent.ca

GST/HST Registration No.:

738746536RT0001

Business Number

738746536RC0001



**INVOICE**

**BILL TO**

[Redacted]

Constituency Office of

Lynne Block, MLA

2235 Marine Drive

West Vancouver

British Columbia, V7V

1K5

**INVOICE #** [Redacted]

**DATE** 06/02/2026

**DUE DATE** 13/02/2026

**TERMS** Net 7 Days

DATE		AMOUNT
06/02/2026	<b>Custom Responsive Website</b> Service fee for custom responsive web design and development of MLA's constituency website lynneblock.ca.	3,000.00
Have a question or concern about your invoice? We're here to help. Email us at payment@constituent.ca and we'll get back to you as soon as possible.		
	<b>SUBTOTAL</b>	3,000.00
	<b>GST @ 5%</b>	150.00
	<b>PST (BC) @ 7%</b>	210.00
	<b>TOTAL</b>	3,360.00

**Payment Options:**

**Option 1: Cheque**

Issue a cheque to: Constituent Manager (CM) Solutions Inc. and mail to 458B King Edward Ave, Ottawa, ON K1N 7M9 or deliver in person.

**Option 2: Interac e-Transfer**

Transfer the owed amount to: [Redacted]

**Option 3: Online Payment**

We are pleased to now offer an easy online payment option. You can pay your invoice via debit or credit card.

BALANCE DUE

**\$3,360.00**

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	150.00	3,000.00
	PST (BC) @ 7%	210.00	3,000.00

Payment Options:

Option 1: Cheque

Issue a cheque to: Constituent Manager (CM) Solutions Inc. and mail to 458B King Edward Ave, Ottawa, ON K1N 7M9 or deliver in person.

Option 2: Interac e-Transfer

Transfer the owed amount to: [REDACTED]

Option 3: Online Payment

We are pleased to now offer an easy online payment option. You can pay your invoice via debit or credit card.



Ministry of Citizens' Services  
 BC Mail Plus  
 PO Box 9453 Stn Prov Govt  
 Victoria BC V8W 9V7  
 Ph:250-952-5102 F:250-952-5117  
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

LYNNE BLOCK, MLA  
 WEST VANC-CAPILANO CONSTITUENCY  
 2235 MARINE DR  
 WEST VANCOUVER BC V7V 1K5

Invoice	
Document Number	Date
[REDACTED]	<b>31-Jan-2026</b>
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 2026.01.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	(Dec/25)-Letters Mailed	10 EA	1.28 /EA	12.80	G
Subtotal				12.80	
GST/HST # R107864738 5.000 %				12.80	0.64
Total (CAD)				13.44	

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 DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Truck Loggers Association  
 Suite 267, 186-8120 No 2 Road  
 Richmond BC V7C 5J8  
 +60 47638083  
 rawya@tla.ca  
 www.tla.ca

# Invoice

Receiver General - GST Registration No.:  
 122882475RT0001

BILL TO
MLA Lynne Block 2235 Marine Drive West Vancouver BC V7V 1K5

SHIP TO
MLA Lynne Block 2235 Marine Drive West Vancouver BC V7V 1K5

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
██████████	01/30/2026	\$519.75	02/28/2026	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	2026 TLA Convention & Tradeshaw	1-Day Pass	GST	1	519.75	519.75

RECEIVER GENERAL - GST 24.75  
 @ 5%  
 TOTAL 519.75  
 BALANCE DUE **\$519.75**

## TAX SUMMARY

	RATE	TAX	NET
Receiver General - GST @ 5%		24.75	495.00

### Payment Methods:

Wire Transfer: [Transit No. ██████ Inst. No. ██████ Account No. ██████]

E-Transfer: ████████████████████

Cheque: Please mail to [186-8120 No 2 Road, Suite 267, Richmond, BC. V7C 5J8]



NORTH VANCOUVER  
CHAMBER

North Vancouver Chamber  
102-124 West 1st Street  
North Vancouver, BC V7M 3N3  
(604) 987-4488  
admin@nvchamber.ca

# Invoice

Invoice Date: 1/5/2026

Invoice Number: [REDACTED]

MLA for West Vancouver - Capilano  
Lynne Block  
2235 Marine Drive  
West Vancouver, BC V7V 1K5

Terms	Due Date
Due on receipt	1/5/2026

Description	Quantity	Rate	Amount
Annual Membership Dues (1-3 Full Time Employees)	1	\$325.00	\$325.00

January 2026 - December 31, 2026

Subtotal:	\$325.00
Tax:	\$16.25
Total:	\$341.25
Payment/Credit Applied:	\$0.00
Balance:	\$341.25

GST-HST #: 10778 5362

**Login to your Member Center to pay online.**

Go to [www.nvchamber.ca](http://www.nvchamber.ca), click on the Member Login tab and enter your login and password.  
Need a password reset? Call the Chamber office at 604.987.4488.

Thank you for your support of the **North Vancouver Chamber**

Please return this portion with your cheque.

Member Name: MLA for West Vancouver - Capilano

Invoice #: [REDACTED]

Payment Amount: \$ \_\_\_\_\_

Payment Method:  Cheque # \_\_\_\_\_

Make all cheques payable to **North Vancouver Chamber**

**To protect your credit card information please do not mail or scan/email the details.**

If you wish to make payment by credit card (Visa, Mastercard or American Express) click the link provided at the bottom of the email to pay online or call the North Vancouver Chamber office at 604.987.4488.



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: BCMACCT@Victoria1.gov.bc.ca

**Repeat Printout**

Bill To: [REDACTED]

LYNNE BLOCK, MLA  
 WEST VANC-CAPILANO CONSTITUENCY  
 2235 MARINE DR  
 WEST VANCOUVER BC V7V 1K5

Invoice	
Document Number	Date
[REDACTED]	<b>31-Dec-2025</b>
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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 31.12.2025

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

Subtotal				4.72	
GST/HST # R107864738	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.