

### Expense Reports

<b>Expense Report</b>	EXP-6111	<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>	61.57			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-9565	Jan 1, 2026	61.57	0.00	8273 - Meals / Hospitality for Public	

<b>Expense Report</b>	EXP-6618	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement 8270	<b>Total Amount</b>	68.21			
<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-10198	Feb 1, 2026	68.21	0.00	8270 - Hosting Events	

<b>Expense Report</b>	EXP-6621	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement 8286	<b>Total Amount</b>	64.26			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8286 Travel - Out of Constituency Staff Travel	FSP-10211	Feb 1, 2026	64.26	0.00	8286 - Out-of-Constituency Staff Travel	

<b>Expense Report</b>	EXP-6739	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement 8270	<b>Total Amount</b>	8.95			
<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-11418	Feb 1, 2026	8.95	0.00	8270 - Hosting Events	

<b>Expense Report</b>	EXP-6744	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement 8270	<b>Total Amount</b>	3			
<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-11424	Feb 1, 2026	3.00	0.00	8270 - Hosting Events	

### Expense Reports

<b>Expense Report</b>	EXP-6740	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement 8270	<b>Total Amount</b>	14.01			
<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-11419	Feb 1, 2026	14.01	0.00	8270 - Hosting Events	

<b>Expense Report</b>	EXP-6741	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement 8270	<b>Total Amount</b>	9.99			
<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-11421	Feb 1, 2026	9.99	0.00	8270 - Hosting Events	

<b>Expense Report</b>	EXP-6742	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement 8270	<b>Total Amount</b>	20.99			
<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-11422	Feb 1, 2026	20.99	0.00	8270 - Hosting Events	

<b>Expense Report</b>	EXP-6745	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement 8286	<b>Total Amount</b>	11.25			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8286 Travel - Out of Constituency Staff Travel	FSP-11425	Feb 1, 2026	11.25	0.00	8286 - Out-of-Constituency Staff Travel	

<b>Expense Report</b>	EXP-7937	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement-8271	<b>Total Amount</b>	52.5			
<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-12882	Feb 1, 2026	52.50	0.00	8271 - Attending Events	

### Expense Reports

<b>Expense Report</b>	EXP-7928	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement-8271	<b>Total Amount</b>	270.9			
<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-12883	Feb 1, 2026	270.90	0.00	8271 - Attending Events	

<b>Expense Report</b>	EXP-8275	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement-8270	<b>Total Amount</b>	23.76			
<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-13406	Feb 3, 2026	23.76	0.00	8270 - Hosting Events	

<b>Expense Report</b>	EXP-8277	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement-8270	<b>Total Amount</b>	9.99			
<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-13405	Feb 3, 2026	9.99	0.00	8270 - Hosting Events	

<b>Expense Report</b>	EXP-8316	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement 8271	<b>Total Amount</b>	42.49			
<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-12270	Feb 1, 2026	42.49	0.00	8271 - Attending Events	

<b>Expense Report</b>	EXP-8317	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement 8272	<b>Total Amount</b>	79.74			
<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-12271	Feb 1, 2026	79.74	0.00	8272 - Protocol	

### Expense Reports

<b>Expense Report</b>	EXP-8442	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement 8271	<b>Total Amount</b>	105			
<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-12989	Feb 1, 2026	105.00	0.00	8271 - Attending Events	

<b>Expense Report</b>	EXP-8582	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement-8272	<b>Total Amount</b>	118.13			
<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-13453	Feb 5, 2026	118.13	0.00	8271 - Attending Events	

<b>Expense Report</b>	EXP-9121	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement 8273	<b>Total Amount</b>	1128.06			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-14568	Mar 1, 2026	1128.06	0.00	8273 - Meals / Hospitality for Public	

<b>Expense Report</b>	EXP-9383	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement 8286	<b>Total Amount</b>	67.91			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8286 Travel - Out of Constituency Staff Travel	FSP-14886	Mar 1, 2026	67.91	0.00	8286 - Out-of-Constituency Staff Travel	

<b>Expense Report</b>	EXP-9395	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement 8273	<b>Total Amount</b>	56.24			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-15088	Mar 1, 2026	56.24	0.00	8273 - Meals / Hospitality for Public	

### Expense Reports

<b>Expense Report</b>	EXP-9540	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement 8271	<b>Total Amount</b>	304.43			
<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-15224	Mar 1, 2026	304.43	0.00	8271 - Attending Events	

<b>Expense Report</b>	EXP-9538	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement 8281	<b>Total Amount</b>	13.41			
<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-15223	Mar 1, 2026	13.41	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-9585	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement 8270	<b>Total Amount</b>	79.05			
<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-15416	Mar 1, 2026	79.05	0.00	8270 - Hosting Events	

<b>Expense Report</b>	EXP-9587	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement 8281	<b>Total Amount</b>	107.5			
<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-15420	Mar 1, 2026	107.50	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-9588	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement 8271	<b>Total Amount</b>	110			
<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-15421	Mar 1, 2026	110.00	0.00	8271 - Attending Events	

### Expense Reports

<b>Expense Report</b>	EXP-9589
<b>Business Purpose</b>	Constituency Office Expense
<b>Memo</b>	CA Reimbursement 8271

<b>Status</b>	Approved
<b>Payment Status</b>	Paid
<b>Total Amount</b>	110.25

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-15424	Mar 1, 2026	110.25	0.00	8271 - Attending Events

<b>Expense Report</b>	EXP-9586
<b>Business Purpose</b>	Constituency Office Expense
<b>Memo</b>	CA Reimbursement 8270

<b>Status</b>	Approved
<b>Payment Status</b>	Paid
<b>Total Amount</b>	170.68

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSP-15418	Mar 1, 2026	170.68	0.00	8270 - Hosting Events

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.

Little Caesars

04747-00001

COQUITLAM BC  
Phone: (604) 552-8100

220-1175 Johnson St  
V3B7K1

Order [REDACTED]

Dec 5, 2025, [REDACTED]  
Your Cashier Today is [REDACTED]

Sale

Qty. Items	Price
1 Large Classic Cheese	\$16.99
Discount	- \$1.99
	= \$15.00
1 Large Hula Hawaiian	\$23.99
Discount	- \$8.99
	= \$15.00
2 2 L Beverage	\$9.98
1 2 Classic Pizzas and 1 Order of Crazy Bread	\$17.99
2 Medium Classic Pepperoni	-
1 Crazy Bread	-
<hr/>	
Item Count	7
Taxable Total	\$57.97

Subtotal	\$57.97
GST 5%	\$2.90
PST 7.000000000000001%	\$0.70
<b>Total</b>	<b>\$61.57</b>

Debit Card 1	\$61.57
Card Brand	VISA
Last 4 digits	[REDACTED]
Reference Number	[REDACTED]

save-on-foods #2290  
Sunwood Square  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T #R846980878

Forager Pizza	15.99 G
Margherita Pizza	14.99 G
Pepperoni Pizza	33.98 G
2 @ 16.99	

Sub Total \$64.96

Card \$\$ pts XXXXXXXXXX

Tax-Code	Taxable-Value	Tax-Value
GST	64.96	3.25

**BALANCE DUE** **\$68.21**

Credit \$68.21

[ ] XXXXXXXXXXXX XXXXXXXXXX

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

TYPE: Purchase

ACCT: VISA \$ 68.21

CARD NUMBER: \*\*\*\*\* XXXXXXXXXX

DATE/TIME: 12/15/2025 XXXXXXXXXX

REFERENCE #: XXXXXXXXXX H

TERM:

AUTHOR.# : XXXXXXXXXX

AID: A0000000031010

Visa CREDIT

01 APPROVED - THANK YOU 027

FF/DT: 23



save-on-foods #2290  
 Sunwood Square  
 B.C. OWNED AND OPERATED  
 Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
 G.S.T #R846980878

Liptn Brisk Iced Tea	3.99	
*DEPOSIT		0.10
*RECYCLE FEE		0.06
***** MORE Savings *****		
Ginger Ale	3.99 B	
*Deposit		0.10
*Recycle Fee		0.06
G		
COKE CLASSIC	3.99 B	
Buy/Get Offer	-3.99	
*Deposit		0.10
*Recycle Fee		0.06
G		
<b>Sub Total</b>		<b>\$8.46</b>
Card \$\$ pts		
Tax-Code	Taxable-Value	Tax-Value
GST	4.11	0.21
PST	3.99	0.28
<b>BALANCE DUE</b>	<b>\$8.95</b>	
Credit		
[ ] XXXXXXXXXXXX		\$8.95

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

TYPE: Purchase

ACCT: VISA \$ 8.95

CARD NUMBER: \*\*\*\*\*

DATE/TIME: 12/15/2025

REFERENCE #:

TERM:

AUTHOR.# :

AID: A0000000031010

Visa CREDIT

**SHOPPERS DRUG MART** 

PAKSAL ENTERPRISES LTD.  
810 3025 LOUGHEED HIGHWAY, COQUITLAM, BC, V3B 6  
S2

604-468-8814

Dec 15 2025

SCO CheckOut  
DAIRYLAND CREA 3.00 N 3.00 S  
SUBTOTAL: 3.00  
TOTAL: \$3.00  
1 Item  
VISA 3.00

On your next visit you could  
Save up to \$20.00  
If you REDEEM 20000 points

\*\*\*\*\*  
PC Optimum # \*\*\*\*\*  
Starting Balance  
REGULAR POINTS:  
TOTAL POINTS EARNED TODAY:  
Current Points Balance  
You could have earned more PC Optimum  
points with a PC Mastercard. Apply at  
pcfinancial.ca

\*\*\*\*\*  
\*\*\*\*\*

How was your experience today?  
Complete the customer survey at:  
[www.survevsdm.com](http://www.survevsdm.com)

# DOLLARAMA

3025 Lougheed Hwy Unit 710  
Coquitlam BC V3B 6S2  
GST 863624433

PAPER TOWELS	061328562021	3.00 FP
NAPKINS	063435730164	4.75 FP
NAPKINS	063435730164	4.75 FP
SUBTOTAL		\$12.50
GST 5%		\$0.63
PST 7%		\$0.88
<b>TOTAL</b>		<b>\$14.01</b>
<b>VISA</b>		<b>\$14.01</b>
TYPE: PURCHASE		
ACCT: VISA		

AMOUNT:

\$ 14.01

CARD NUMBER:

DATE/TIME:

REFERENCE #:

AUTHOR. #:

INVOICE NUMBER:

Visa CREDIT

A0000000031010

\*\*\*\*\*  
25/12/15

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  
2025-12-15

Questions/Comments: [client@dollarama.com](mailto:client@dollarama.com)  
WE'RE HIRING! Visit [www.dollarama.com](http://www.dollarama.com)



Tim Hortons # 103634  
3025 Loughhead Hwy. Unit 650, Coquitlam, BC, V3B 6S2  
(604)-941-3634

Take Out  
Order #: 343

50 Timbits	\$9.99
50 Tbits - Assorted	
Subtotal:	\$9.99
Hand Total:	\$9.99
Visa:	\$9.99
Change Due:	\$0.00
Cashier:	[REDACTED]

GST# 957470595

12-15-2015

Receipt # [REDACTED]

Order ID [REDACTED]

\*\*\*\*\*  
\*\*\*\*\*  
\*\*\*\*\*  
\*\*\*\*\*  
\*\*\*\*\*

Upon survey completion enter validation code  
here: \_\_\_\_\_

And receive this receipt to a participating Tim Hortons  
in Canada to receive offer.

\*Plus tax. See website for full Terms and Conditions

VISA	***** [REDACTED]
Card Entry: TAP_ICC	Sequence: [REDACTED]
Trans Type: Purchase	\$9.99
Lang #:	[REDACTED]
REF #:	[REDACTED]
Application Label:	Visa CREDIT
ATD #:	4000000031010
PWR #:	000000000
MSC #:	0000
Auth [REDACTED]	Approved



Tim Hortons # 103634  
3025 Loughheed Hwy, Unit 650, Coquitlan, BC, V3B 6S2  
(604)-941-3634

Take Out  
Order #: 397

12 Original Blend	\$19.99
Points Earned	
<hr/>	
Subtotal:	\$19.99
BST:	\$1.00
Total Tax:	\$1.00
<b>Grand Total</b>	<b>\$20.99</b>
Card:	\$20.99
Change Due:	\$0.00
Cashier	[REDACTED]

GST# 857470595

12-15-2025

Receipt # [REDACTED]

[REDACTED]

**From:** [REDACTED]@vantismarketing.com>  
**Sent:** December 5, 2025 8:13 PM  
**To:** [REDACTED]  
**Subject:** Fwd: Parking Receipt - PassportParking Canada

You don't often get email from eric@vantismarketing.com. [Learn why this is important](#)

[REDACTED]  
Relationship Manager, Vantis Marketing

T [REDACTED]  
E [REDACTED]@vantismarketing.com  
W: [www.vantismarketing.com](http://www.vantismarketing.com)

[Schedule a Meeting with \[REDACTED\] Today](#)

---

The contents of this email, including any attachments, are confidential. They are intended for the named recipient(s) only. If you have received this email in error, please notify the sender, refrain from disclosing the content to anyone and delete this email from your system. Disclosing, copying, distributing or taking any action in reliance on the content of this information by persons or entities other than the intended recipient(s) is strictly prohibited.

----- Forwarded message -----  
**From:** <[donotreply@gopassport.com](mailto:donotreply@gopassport.com)>  
**Date:** Fri, Dec 5, 2025 at 2:55 PM  
**Subject:** Parking Receipt - PassportParking Canada  
**To:** [REDACTED]@vantismarketing.com>



## Thanks for paying for parking with PassportParking Canada

Below is a receipt of your parking stay details:

Transaction Number: [REDACTED]  
Zone Number: [REDACTED]  
Zone Name: [REDACTED]  
License Plate: [REDACTED]  
Start: Fri., Dec. 5 2025, [REDACTED]

End: Fri., Dec. 5 2025, [REDACTED]  
Payment Info: Card ending in [REDACTED]  
Parking Fee: \$11.25  
Total Fee: \$11.25

If you have any questions regarding this or any other parking transaction, please contact a customer service representative at [support@gopassport.com](mailto:support@gopassport.com).

PassportParking Canada Team!



# Receipt # [REDACTED]

2026-01-27

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



Quantity	Description	Unit Price	Total
1	Taste of the Tri-Cities - Launch Party - EVENTS - REGISTRATION - Jodie Wickens	\$50.00	\$50.00
	SUBTOTAL		\$50.00
	SALES TAX		\$2.50
	SHIPPING & HANDLING		\$0.00
	<b>TOTAL</b>		<b>\$52.50</b>
	2026-01-27 - Payment: Credit card		\$52.50
	<b>TOTAL DUE BY 2026-01-27</b>		<b>\$0.00</b>



# Tri-Cities Chamber

COQUITLAM | PORT COQUITLAM | PORT MOODY  
ANMORE | BELCARRA

Receipt # [REDACTED]

2026-01-28

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

Quantity	Description	Unit Price	Total
1	International Women's Day Brunch 2026 - EVENTS - REGISTRATION - Jodie Wickens	\$129.00	\$129.00
1	International Women's Day Brunch 2026 - EVENTS - REGISTRATION - [REDACTED]	\$129.00	\$129.00
SUBTOTAL			\$258.00
SALES TAX			\$12.90
SHIPPING & HANDLING			\$0.00
<b>TOTAL</b>			<b>\$270.90</b>
2026-01-28 - Payment: Credit card			\$270.90
<b>TOTAL DUE BY 2026-01-28</b>			<b>\$0.00</b>



**Desi Spice & Sweets**

1119 AUSTIN AVE, B  
COQUITLAM, BC V3K 3P4  
6044922.66  
WWW.NONL.COM

**Take Out**

03-Feb.-2026 [REDACTED]

Transaction **004815**  
1: XYXBNQ8YERJF

11 Samosa		\$19.80
<b>Subtotal</b>		<b>\$19.80</b>
Gst	5%	\$0.99
<b>Total</b>		<b>\$20.79</b>
<b>Tip</b>		<b>\$2.97</b>
CREDIT CARD SALE		\$23.76
VISA [REDACTED]		

Retain this copy for statement validation

03-Feb.-2026 [REDACTED]  
\$23.76 | Method: CONTACTLESS  
VISA CREDIT XXXXXXXXX [REDACTED]  
Reference ID: [REDACTED]  
Auth ID: [REDACTED]  
MID: \*\*\* [REDACTED]  
AID: A0000000031010  
AthNtwkNm: VISA  
NO CARDHOLDER VERIFICATION



Restaurant #5762  
1001 Austin Avenue  
Coquitlam, BC V3K 3H9

Take Out

Order #: [REDACTED]

1 50 Timbits \$9.99  
50 Tbit - Assorted

Subtotal: \$9.99

**Grand Total: \$9.99**

Visa: \$9.99

Change Due: \$0.00

Cashier: SHIFT 1

GST #877909821

02-03-2026 [REDACTED]

Receipt #: [REDACTED]

Order ID: [REDACTED]

VISA \*\*\*\*\* [REDACTED]  
Card Entry:TAP\_ICC Sequence:000202  
Trans Type:Purchase \$9.99  
Term #: 201  
REF #: 0000202  
Application Label: Visa CREDIT  
AID #: A000000031010  
TUR #: 000000000  
TSI #: 0000  
Auth #:027484 Approved

Guest Copy  
RECEIPT REPRINT



RCSS 1526 - 3000 LOUGHEED HWY  
(604) 468-6718  
Welcome #

33-BAKERY INSTORE

2430820	JNB MFFN RS BRAN	RJ	7.00	
	PH BOGO Fixed Price		RJ	-1.00
2430820	JNB MFFN RS BRAN	RJ	7.00	
	PH BOGO Fixed Price		RJ	-1.00
2430830	JNB MFFN DBLE CH	RJ	7.00	
	PH BOGO Fixed Price		RJ	-1.00
2430830	JNB MFFN DBLE CH	RJ	7.00	
	PH BOGO Fixed Price		RJ	-1.00
2430840	JNB MFFN CHOC	RJ	7.00	
	PH BOGO Fixed Price		RJ	-1.00
2430860	JNB MFFN BLUE	RJ	7.00	
	PH BOGO Fixed Price		RJ	-1.00
52072900001	ALMND COOKIE	RJ	6.49	
<b>SUBTOTAL</b>				<b>42.49</b>
<b>TOTAL</b>				<b>42.49</b>

Trans. Type: PURCHASE  
 Account: VISA CAD\$ 42.49  
 Card Type: CREDIT  
 Card Number: \*\*\*\*\* [REDACTED]  
 DateTime: 26/01/14 [REDACTED]  
 Ref. #: [REDACTED]  
 Auth #: [REDACTED]  
 Visa CREDIT  
 A0000000031010 0000000000  
 00 APPROVED - THANK YOU  
 Retain this copy for statement  
 validation  
 \*\*\* CUSTOMER COPY \*\*\*

CREDIT TR 42.49  
 PC Optimum [REDACTED]  
 Points Redeemed [REDACTED]  
 Closing Balance [REDACTED]

You could have earned at least 420  
 PC Optimum points with a  
 PC Financial Mastercard or PC Money Account.  
 Learn more at pcfinaancial.ca

\*\*\*\*\*  
 GST # 12223-5922 RT0001

YOUR STORE MANAGER - [REDACTED]  
 \*\*\*\*\*  
 2025/01/14 [REDACTED] 260 01 9403 [REDACTED]

Tell us how we did today! Visit  
 storeopinion.ca or call 1-800-531-2928  
 Win a \$1,000 PC gift card or  
 1,000,000 PC Optimum points  
 Full contest rules on survey website  
 CODE [REDACTED]

**THE BEST SHOP VANCOUVER**

Unit 958 & 960 5300 No. 3 Road  
Richmond, British Columbia, V6X 2X9  
(604)370-0870 GST#738985324

\*\*\*\*\*

HAPPY SHOPPING DAY

\*\*\*\*\*

2026/01/15 [REDACTED] Receipt# [REDACTED]  
WS# P4 Cashier4

2545017  
6-pc Red Envelopes  
(12523 20K6入利是封)  
80 @ \$0.89 71.20GP

-----  
Item Count: 80  
-----

Sub Total	71.20
GST	3.56
PST	4.98
Total after Tax	79.74

-----  
Credit Card 79.74  
-----

Return & Exchange: Simply return the unused item within 7 days for an exchange or refund. A receipt and the item's original state is required. The Best Shop reserves the right to limit or refuse to accept the return of certain merchandise at anytime.

===== Thank You =====

THE BEST SHOP VANCOUVER  
UNIT 958 & 960 5300 NO. 3 ROAD  
RICHMOND, BC V6X 2X9

REF #: [REDACTED]  
WSID: P4 - Cashier4



---

**Member Name: Wickens, Jodie – MLA**

---

<b>Expense Description</b>	2 table rentals at Henderson Lunar New Year event (Excluding deposit)
<b>Vendor</b>	Henderson Development
<b>Amount</b>	Table Fee: \$50 + \$2.50 GST = \$52.50 52.50 * 2 = <b>\$105.00</b>
<b>Explanation</b>	Financial services has confirmed that the expense recovery was received by the Member as per the review of the supporting documents provided.

# DOLLARAMA

2850-2929 Barnet Highway  
Coquitlam BC V3B 5R5  
GST 863624433

CHOCO LOONIES 667888021581 112.50 F  
90 @ 1.25  
SUBTOTAL \$112.50  
GST 5% \$5.63  
**TOTAL \$118.13**  
**VISA \$118.13**  
TYPE: PURCHASE  
ACCT: VISA

AMOUNT: \$ 118.13

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 26/02/05  
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

2026-02-05

Questions/Comments: [client@dollarama.com](mailto:client@dollarama.com)  
WE'RE HIRING! Visit [www.dollarama.com](http://www.dollarama.com)

#A21 (A21)

Lee Garden Seafood Restaurant

Tel: (778) 285-8900  
2001-1163 Pinetree Way  
Coquitlam, BC V3B 8A9  
GST# 804534733

Check#: 100103

Server: [REDACTED]

2/21/2026 [REDACTED]

---

1	Coke	3.50
	Coke	
4	Pumpkin,G/Beans,eggp 南瓜茄子三台炒(厨)	75.92
4	BBQ Pk & Shrm Fr Ric 揚州炒飯	111.92
10	Stm Pk Dumpling 魚子手切肉燒賣	106.80
10	Spec Prawn Dumpling 利苑水晶蝦餃皇	106.80
13.2	Sticky Rice Wraps w 荷香糯米雞	144.94
13.2	Mix Mushroom Truffle 黑松露野菌素餃	140.98
10	Shrm Spring Rolls w 蒜香蝦春卷	106.80
10	Bak Milk&Egg Tart 酥皮奶撻	106.80
12	Package Box 外賣盒	6.00

---

SubTotal 910.46

TAX(5%) 45.52

**AMOUNT 955.98**

THANK YOU  
COME AGAIN

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: [REDACTED]

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

CO paid \$236.50

**001 APPROVED**

Retain this copy for your  
records

CUSTOMER COPY



# MINOO

Cafe bakery



**Mino Cafe Bakery**  
2918 GLEN DR  
COQUITLAM, BC V3B 2P5  
6047821792  
WWW.NONE.COM

Cashier: [REDACTED]  
28-Feb.-2026 [REDACTED]

Transaction [REDACTED]  
1 Dry Pastry \$56.24  
3.515 lb @ \$16.00/lb

**Total \$56.24**

28 FEB 2026 14:35  
VISA 1495

Retain this copy for statement validation

28-Feb.-2026 [REDACTED]  
\$56.24 | Method: CONTACTLESS  
Visa CREDIT XXXXXXXXXXXX [REDACTED]  
Reference ID: [REDACTED]  
Auth ID: [REDACTED]  
MID: \*\*\* [REDACTED]  
AID: A00000000310|0  
AthNtwkNm: VISA  
NO CARDHOLDER VERIFICATION  
visit our Instagram:Minocafebakery  
our website:minoocafebakery.ca

\*\*\* REPRINT \*\*\*



# Coquitlam Firefighters Charitable Society

1300 Pinetree Way  
Coquitlam, BC, V3B 7S4



Waking up in Vegas: Mayor's Charity Ball 2025

## Sold To:

MLA - Coquitlam-Burke Mountain  
Unit 510 2950 Glen Dr  
Coquitlam, BC, V3B 0J8

## Payment Method

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

## Description

Single Ticket

**Subtotal**

\$295.00

Subtotal

\$295.00

Transaction Fees

\$9.43

**Total**

**CA\$304.43**

Checkout ID [REDACTED]

Purchase Date: Friday, October 10th 2025, [REDACTED]

This is not a charitable tax receipt and should not be used for tax deduction purchases. This is an itemized receipt for your purchase.

If you have any questions please contact [info@coquitlamfirefighters.ca](mailto:info@coquitlamfirefighters.ca).



# DOLLARAMA

3025 Lougheed Hwy Unit 710  
Coquitlam BC V3B 6S2  
GST 863624433

XMAS STARS	667888520671	2.25	FP
XMAS STARS	667888520671	2.25	FP
XMAS-GARLAND	667888281220	2.25	FP
XMAS-GARLAND	667888281220	2.25	FP
XMAS TABLECLOTH	667888631827	4.50	FP
XMAS-TABLECLOTH	667888405701	4.75	FP
XMAS-TABLECLOTH	667888405701	4.75	FP
XMAS-TABLECLOTH	667888405701	4.75	FP
XMAS-TABLECLOTH	667888405701	4.75	FP
XMAS-TABLECLOTH	667888405701	4.75	FP
XMAS-TABLECLOTH	667888405701	4.75	FP
RICE CRACKERS	667888497324	1.25	
SERVING TRAY	667888364657	3.75	FP
SERVING TRAY	667888364657	3.75	FP
GOLDENRING	667888056033	2.50	
XMAS STICKER	667888109746	2.50	FP
XMAS STICKER	667888109746	2.50	FP
RITZ CRACKERS	066721028396	2.50	
XMAS BOWL	667888114603	3.50	FP
XMAS BOWL	667888114603	3.50	FP
XMAS BOWL	667888114603	3.50	FP
SUBTOTAL		\$71.25	
GST 5%		\$3.25	
PST 7%		\$4.55	
<b>TOTAL</b>		<b>\$79.05</b>	
<b>MASTERCARD</b>		<b>\$79.05</b>	
TYPE: PURCHASE			
ACCT: MASTERCARD			

AMOUNT: \$ 79.05

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 25/12/15  
REFERENCE #:   
AUTHOR. #:   
INVOICE NUMBER:   
PC Mastercard  
A0000000041010  
0000008001

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

2025-12-15  
001649 03 9992

Questions/Comments: [client@dollarama.com](mailto:client@dollarama.com)  
WE'RE HIRING! Visit [www.dollarama.com](http://www.dollarama.com)

copy paper for office



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

BC Member [REDACTED]  
 \*\*\*\*\* BOTTOM of Basket \*\*\*\*\*  
 \*\*\*\*\* BOB Count 0 \*\*\*\*\*  
 1162980 PAPER 5000SH 47.99 GP  
 1162980 PAPER 5000SH 47.99 GP  
 SUBTOTAL 95.98  
 TAX 11.52  
 \*\*\*\* TOTAL 107.50

XXXXXXXXXX [REDACTED] MC [REDACTED]  
 ACCT: MASTERCARD  
 REFERENCE #: [REDACTED]  
 AUTH #: [REDACTED] 2026/01/08 [REDACTED]  
 Invoice Number: [REDACTED]  
 Purchase - Mastercard  
 A0000000041010  
 0000008001 E800

01 APPROVED - THANK YOU 027  
AMOUNT: \$107.50

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard 107.50  
 CHANGE 0.00  
 H (P)PST 7% 6.72  
 G (G)GST 5% 4.80  
 TOTAL NUMBER OF ITEMS SOLD - 2

UP#: 622 Name: [REDACTED]

Thank You!  
Please Come Again

G - GST P-PST  
GST #121476329RT  
Whse:255 Trn:5 Trn:296 OP:622

Items Sold: 2  
BC 2026/01/08 [REDACTED]

# Thank you for your order, Jodie Wickens.

Order ([REDACTED])

## Order details

### Order date

14/01/2026 [REDACTED]

### Order number


[REDACTED]

### Email confirmation

Sent to jodie.wickens.mla@leg.bc.ca


## Items (2)

Order placed at 14/01/2026, 09:54

 **Reserved Table 8 Gleneagle Jazz Gala 2026** \$55.00

Seat  
Seat 7

Table  
Table 8

 **Reserved Table 8 Gleneagle Jazz Gala 2026** \$55.00

Seat  
Seat 8

Table  
Table 8

**Subtotal** \$110.00

**Taxes** \$0.00

**Order total** \$110.00

MASTERCARD ending in [REDACTED]

**Wickens.MLA, Jodie**

---

**Subject:** FW: Your order from Gleneagle Secondary PAC

**From:** Gleneagle Secondary PAC <messenger@messaging.squareup.com>

**Sent:** January 14, 2026 [REDACTED]

**To:** Wickens.MLA, Jodie <Jodie.Wickens.MLA@leg.bc.ca>

**Subject:** Your order from Gleneagle Secondary PAC

You don't often get email from [messenger@messaging.squareup.com](mailto:messenger@messaging.squareup.com). [Learn why this is important](#)

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)



**Order confirmed**

Thank you for your purchase! Call us or reply to this email if you have any questions.

Reserved Table 8 Gleneagle Jazz Gala 2026 \$55.00  
We are so glad you can join us! Doors Open 6  
pm. Program Starts 6:30 pm. Visit  
[www.sites.google.com/view/gleneagle-jazz-gala](http://www.sites.google.com/view/gleneagle-jazz-gala) for more...

Table 8, Seat 7

SKU: E108002

Reserved Table 8 Gleneagle Jazz Gala 2026 \$55.00  
We are so glad you can join us! Doors Open 6  
pm. Program Starts 6:30 pm. Visit  
[www.sites.google.com/view/gleneagle-jazz-gala](http://www.sites.google.com/view/gleneagle-jazz-gala) for more...

Table 8, Seat 8

SKU: 387806R

**Total** **\$110.00**



Mastercard [REDACTED] (Keyed)

2026-01-14-

[REDACTED]  
Auth code:  
[REDACTED]

Order #:  
[REDACTED]

Jodie Wickens

(604) 942-5020

[jodie.wickens.mla@leg.bc.ca](mailto:jodie.wickens.mla@leg.bc.ca)

Thank you for your support!

© 2026 Square Canada, Inc.

Please contact Gleneagle Secondary PAC about its privacy  
practices. · [Not your receipt?](#)





# Holiday Luncheon 2025

December 10, 2025 11:00 AM - 2:00 PM (PST.((GMT-08:00)  
Pacific Time - Vancouver))

## **Description**



# Tri-Cities Chamber

COQUITLAM | PORT COQUITLAM | PORT MOODY  
ANMORE | BELCARRA

Receipt # [REDACTED]

2025-11-05

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

Quantity	Description	Unit Price	Total
1	Holiday Luncheon 2025 - EVENTS - REGISTRATION - Jodie Wickens	\$105.00	\$105.00
	SUBTOTAL		\$105.00
	SALES TAX		\$5.25
	SHIPPING & HANDLING		\$0.00
	<b>TOTAL</b>		<b>\$110.25</b>
	2025-11-05 - Payment: Credit card		\$110.25
	<b>TOTAL DUE BY 2025-11-05</b>		<b>\$0.00</b>

[See More ...](#)

Congratulations! Your registration is complete!

#### Attendees

Thank you for registering for Holiday Luncheon 2025.

Attendee Name	Registration Type	Status	Total
Jodie Wickens	MEMBER	Registered	\$110.25

**Total: \$110.25**

CARD NUMBER: \*\*\*\*\*  
 DATE/TIME: 12/15/2025  
 REFERENCE #:   
 TERM:   
 AUTHOR.# :   
 AID: A0000000041010  
 TVR: 000008000  
 TSI E800  
 PC Mastercard

*Food for Open House*  
 save-on-foods #2290  
 Sunwood Square  
 B.C. OWNED AND OPERATED  
 visit [www.saveonfoods.com](http://www.saveonfoods.com)  
 G.S.T #R846980878

01 APPROVED - THANK YOU 027

IMPORTANT:  
 retain this copy for your records

CUSTOMER COPY

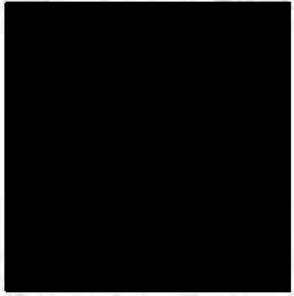
\*\*\*\*\*

CHANGE \$0.00

\*\*\*  
 Your Savings Today! \$11.40

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  
 enter to win a \$1000 gift card



Canadian owned and operated  
[www.saveonfoods.com/survey](http://www.saveonfoods.com/survey)

100% MONEY BACK GUARANTEE  
 if returned within 14 days of  
 purchase with original receipt  
 (some restrictions apply)

IMPORTANT!  
 Retain receipt for proof of purchase

CASHIER NAME:  
 S02290 R007

15Dec2025

BABY CARROTS 5.99  
 Breton Multigrain 3.99  
 Card \$3.59 Save -0.40  
 Charcuterie Plate 8.81 G  
 Frozen Choco Ck 8x12 34.99  
 Graze Box 17.49 G  
 Mri Spr Dp Scker 8.98 G  
 2 @ 4.49  
 Olives Nuts & Ch 4.94 G  
 Pitted Klmnta Olives 4.07  
 POINSETTIA 4 27.96 B  
 4 @ 6.99  
 Card 25% off Save -7.00  
 Pretzel Crisps 7.19 G  
 Card \$5.49 Save -1.70  
 RnCst Crnbrry HzInt 8.79  
 Card \$5.49 Save -2.30  
 Snack Tray 15.99 G  
 Veggie Tray 12in 25.99 G  
 Sub Total \$163.78

Card \$\$ pts  
 Tax-Code Taxable-Value Tax-Value  
 GST 108.65 5.43  
 PST 20.96 1.47

BALANCE DUE \$170.68  
 Credit \$170.68  
 [ ] XXXXXXXXXXXX

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

TYPE: Purchase  
 ACCT: MASTERCARD \$ 170.68

CARD NUMBER: \*\*\*\*\*  
 DATE/TIME: 12/15/2025  
 REFERENCE #:   
 TERM:   
 AUTHOR.# :   
 AID: A0000000041010  
 TVR: 000008000  
 TSI E800  
 PC Mastercard

**INVOICE REPORTS**

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Image Sense Production Inc.	Workday SINV ID - 6278	123.20	0100.CO Wickens, Jodie - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	02/02/2026	03/03/2026
King's Printer	Workday SINV ID - 6944	863.87	0100.CO Wickens, Jodie - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	01/31/2026	03/17/2026
King's Printer	Workday SINV ID - 6718	28.95	0100.CO Wickens, Jodie - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	11/30/2025	03/10/2026
King's Printer	Workday SINV ID - 6719	48.21	0100.CO Wickens, Jodie - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	10/31/2025	03/10/2026
King's Printer	Workday SINV ID - 6722	9.91	0100.CO Wickens, Jodie - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	08/31/2025	03/10/2026
King's Printer	Workday SINV ID - 6723	2.69	0100.CO Wickens, Jodie - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	06/30/2025	03/10/2026





# Invoice

**Image Sense Production Inc.**  
160 - 8188 Saba Road  
Richmond, BC V6Y 4B2  
GST/HST Registration No.:818692378

Date: 2026/02/02  
Invoice No.: [REDACTED]  
Due Date: 2026/03/04  
Salesperson: [REDACTED]

**Bill To:**  
**MLA Jodie Wickens Constituency Office**  
#510-2950 Glen Dr.,  
Coquitlam, BC V3B 0J1

Qty	Description	Unit Price	Total
1	500 pcs 3" x 6" Chinese New Year flyer	\$110.00	\$110.00
		Subtotal	\$110.00
		GST	\$5.50
		PST	\$7.70
		<b>Total Amt</b>	<b>\$123.20</b>
		<b>Balance Due</b>	<b>\$123.20</b>

**TERMS : Pay when the order is confirmed.**

**PAYMENT METHOD**

By cheque, please issue a cheque payable to **IMAGE SENSE PRODUCTION INC.**

By e-Transfer, please send email to [REDACTED]

By credit card, please contact us at 604-500-7788

Thank you for your business.





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]

000008

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

Invoice	
Document Number	Date
[REDACTED]	30-Nov-2025
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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 2025.11.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000800	Packages Mailed	3 EA	9.19 /EA	27.57	G

Subtotal 27.57  
 GST/HST # R107864738 5.000 % 27.57 1.38

Total (CAD) 28.95 ←

Effective Nov. 1, all HouseMail customers will incur a consolidated Delivery and Sorting HouseMail Service fee of \$93

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.

D0000008 10000008 P0000008



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]

Invoice	
Document Number	Date
[REDACTED]	<b>31-Oct-2025</b>
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

000012

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

Page 1 of 1

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 2025.10.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	25 EA	1.28 /EA	32.00	G
7777000300	(Sep/25)-Flats Mailed	1 EA	4.72 /EA	4.72	G
7777000800	(Sep/25)-Packages Mailed	1 EA	9.19 /EA	9.19	G
Subtotal				45.91	
GST/HST # R107864738 5.000 %				45.91	2.30
Total (CAD)				48.21	←

Effective Nov. 1, all HouseMail customers will incur a consolidated Delivery and Sorting HouseMail Service fee of \$91

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7  
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

D000012 10000012 P0000012





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]

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

<b>Invoice</b>	
Document Number	Date
[REDACTED]	<b>30-Jun-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	30.06.2025
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	2 EA	1.28 /EA	2.56	G		
Subtotal						2.56	
GST/HST # R107864738				5.000 %	2.56	0.13	
Total (CAD)						2.69	

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.

# Internal Adjustments, Gift Shop Invoices, Shared Expenses

---



Member Name: Wickens, Jodie MLA

<b>Expense Description</b>	Refunded for centrally-funded expense
<b>Vendor</b>	Internal adjustment
<b>Amount</b>	-\$125.00
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

**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
<b>BALANCE DUE</b>	<b>\$3,675.00</b>

**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]

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
<b>Core</b> 08/27/2025 - 09/26/2025	203	\$7.17	\$1,455.56
<b>Loyalty Discount</b> 08/27/2025 - 09/26/2025	1	8.00%	(\$116.44)

Additional Comments:

**CO PAID 36.49**

Subtotal	\$1,339.12
Tax	\$0.00
<b>Total Due</b>	<b>\$1,339.12</b>
Credits Applied	\$0.00
Payments	\$1,339.12
<b>Outstanding</b>	<b>\$0.00</b>

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
<b>Core</b> 07/27/2025 - 08/26/2025	199	\$7.19	\$1,431.43
<b>Loyalty Discount</b> 07/27/2025 - 08/26/2025	1	8.00%	(\$114.51)

Additional Comments:

**CO PAID 37.22**

Subtotal	\$1,316.92
Tax	\$0.00
<b>Total Due</b>	<b>\$1,316.92</b>
Credits Applied	\$0.00
Payments	\$1,316.92
<b>Outstanding</b>	<b>\$0.00</b>

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 32.63**

Subtotal	\$1,162.03
Tax	\$0.00
<b>Total Due</b>	<b>\$1,162.03</b>
Credits Applied	\$0.00
Payments	\$1,162.03
<b>Outstanding</b>	<b>\$0.00</b>

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
<b>Core</b> 09/27/2025 - 10/26/2025	199	\$7.19	\$1,431.43
<b>Loyalty Discount</b> 09/27/2025 - 10/26/2025	1	8.00%	(\$114.51)

Additional Comments:

**CO PAID 37.88**

Subtotal	\$1,316.92
Tax	\$0.00
<b>Total Due</b>	<b>\$1,316.92</b>
Credits Applied	\$0.00
Payments	\$1,316.92
<b>Outstanding</b>	<b>\$0.00</b>

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
<b>Core</b> 11/27/2025 - 12/26/2025	200	\$7.19	\$1,437.47
<b>Loyalty Discount</b> 11/27/2025 - 12/26/2025	1	8.00%	(\$115.00)

Additional Comments:

**CO PAID 38.28**

Subtotal	\$1,322.47
Tax	\$0.00
<b>Total Due</b>	<b>\$1,322.47</b>
Credits Applied	\$0.00
Payments	\$1,322.47
<b>Outstanding</b>	<b>\$0.00</b>

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
<b>Core</b> 06/27/2025 - 07/26/2025	197	\$7.20	\$1,419.34
<b>Loyalty Discount</b> 06/27/2025 - 07/26/2025	1	8.00%	(\$113.55)

Additional Comments:

**CO PAID 37.38**

Subtotal	\$1,305.79
Tax	\$0.00
<b>Total Due</b>	<b>\$1,305.79</b>
Credits Applied	\$0.00
Payments	\$1,305.79
<b>Outstanding</b>	<b>\$0.00</b>



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



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
<b>Core</b> 05/27/2025 - 06/26/2025	200	\$7.19	\$1,437.47
<b>Loyalty Discount</b> 05/27/2025 - 06/26/2025	1	8.00%	(\$115.00)

Additional Comments:

**CO PAID 37.32**

Subtotal	\$1,322.47
Tax	\$0.00
<b>Total Due</b>	<b>\$1,322.47</b>
Credits Applied	\$0.00
Payments	\$1,322.47
<b>Outstanding</b>	<b>\$0.00</b>

## 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)

---

 2025 Design Ladies V-Neck Size Every Child Matters Orange  
Shirts × 3 \$89.97  
Small \$81.00  
 BULK (-\$8.97)

---

 2025 Design Adult Size Every Child Matters Orange Shirts × 1 \$26.99  
4X \$24.30  
 BULK (-\$2.69)



---

 2025 Design Adult Size Every Child Matters Orange Shirts × 3 \$68.97  
2X \$62.10  
 BULK (-\$6.87)



---

 2025 Design Adult Size Every Child Matters Orange Shirts × 5 \$99.95  
Extra Large \$90.00  
 BULK (-\$9.95)



---

 2025 Design Adult Size Every Child Matters Orange  
Shirts × 17 \$339.83  
Large \$306.00  
 BULK (-\$33.83)

---

 2025 Design Adult Size Every Child Matters Orange  
Shirts × 22 \$439.78  
Medium \$396.00  
 BULK (-\$43.78)

---

 2025 Design Adult Size Every Child Matters Orange Shirts × 4 \$79.96  
Small \$72.00  
 BULK (-\$7.96)

---

Subtotal **\$1,471.50**  
Shipping **\$30.00**

CO PAID 42.29 Taxes

\$180.20

---

Total

**\$1,681.70 CAD**

You saved \$162.79

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
<b>Core</b> 10/27/2025 - 11/26/2025	199	\$7.19	\$1,431.43
<b>Loyalty Discount</b> 10/27/2025 - 11/26/2025	1	8.00%	(\$114.51)

Additional Comments:

**CO PAID 38.10**

Subtotal	\$1,316.92
Tax	\$0.00
<b>Total Due</b>	<b>\$1,316.92</b>
Credits Applied	\$0.00
Payments	\$1,316.92
<b>Outstanding</b>	<b>\$0.00</b>

# 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.