Expense Reports

Expense Report	EXP-12219	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8271	**Total Amount**	80.04

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-19378	Apr 1, 2026	80.04	0.00	8271 - Attending Events

Expense Report	EXP-12222	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8270	**Total Amount**	213.01

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-19385	Apr 1, 2026	213.01	0.00	8270 - Hosting Events

Expense Report	EXP-12220	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	71.44

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-19388	Apr 1, 2026	71.44	0.00	8281 - Office Supplies

Expense Report	EXP-12223	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8270	**Total Amount**	4.47

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-19382	Apr 1, 2026	4.47	0.00	8270 - Hosting Events

Expense Report	EXP-12317	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8280	**Total Amount**	26.04

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8280 Office Supplies - Courier/Postage	FSPP-19550	Apr 13, 2026	26.04	0.00	8280 - Courier/ Postage

Expense Reports

Expense Report	EXP-12319	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8270	**Total Amount**	13.96

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-19548	Apr 3, 2026	13.96	0.00	8270 - Hosting Events

Expense Report	EXP-12320	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8270	**Total Amount**	63

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-19547	Apr 2, 2026	63.00	0.00	8270 - Hosting Events

Expense Report	EXP-12318	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	114.03

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-19549	Apr 2, 2026	114.03	0.00	8281 - Office Supplies

Expense Report	EXP-13389	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8271	**Total Amount**	42

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-21376	May 1, 2026	42.00	0.00	8271 - Attending Events

Expense Report	EXP-13391	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8271	**Total Amount**	68.25

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-21377	May 1, 2026	68.25	0.00	8271 - Attending Events

Expense Reports

Expense Report	EXP-13406	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8272	**Total Amount**	42.49

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSPP-21410	May 27, 2026	42.49	0.00	8272 - Protocol

Expense Report	EXP-13404	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8270	**Total Amount**	123.2

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-21404	May 1, 2026	123.20	0.00	8270 - Hosting Events

Expense Report	EXP-13416	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8282	**Total Amount**	107

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-21423	May 7, 2026	107.00	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-13418	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8270	**Total Amount**	20.15

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-21425	May 1, 2026	20.15	0.00	8270 - Hosting Events

Expense Report	EXP-13412	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8270	**Total Amount**	15.36

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-21414	May 1, 2026	15.36	0.00	8270 - Hosting Events

Expense Reports

Expense Report	EXP-13413	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8282	**Total Amount**	41.16

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-21418	May 1, 2026	41.16	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-13415	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8282	**Total Amount**	33.59

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-21421	May 1, 2026	33.59	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-13447	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8271	**Total Amount**	208.95

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-21444	May 1, 2026	208.95	0.00	8271 - Attending Events

Expense Report	EXP-13449	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8272	**Total Amount**	25

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSPP-21461	May 1, 2026	25.00	0.00	8272 - Protocol

Expense Report	EXP-13446	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8282	**Total Amount**	86.51

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-21432	May 1, 2026	86.51	0.00	8282 - Office Equipment / Furniture

Expense Reports

Expense Report	EXP-13448	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8276	**Total Amount**	150

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-21458	May 1, 2026	150.00	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-13450	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8271	**Total Amount**	170

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-21391	May 1, 2026	170.00	0.00	8271 - Attending Events

Expense Report	EXP-13451	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8271	**Total Amount**	108.08

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-21396	May 14, 2026	108.08	0.00	8271 - Attending Events

Expense Report	EXP-13455	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8295	**Total Amount**	40

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSPP-21445	May 1, 2026	40.00	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-13458	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8270	**Total Amount**	163.8

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-21459	May 1, 2026	163.80	0.00	8270 - Hosting Events

Expense Reports

Expense Report	EXP-13456	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8295	**Total Amount**	40

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSPP-21446	May 1, 2026	40.00	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-13457	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8295	**Total Amount**	40

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSPP-21447	May 10, 2026	40.00	0.00	8295 - Cell Phone / Cable

Michaels

Everything to create anything

MICHAELS STORE #3915 (604)468-2900
MICHAELS STORE #3915
2755 LOUGHEED HWY STE-17
PORT COQUITLAM, BC V3B 5Y9
Rewards Number: LMR90741393665

[redacted]

4144546 SALE 4115 3915 006 3/17/26 [redacted]
SD FRM 24X36 BLK 191518363265 24.99
1 @ 17.49 17.49 T
CN 260309X: CN 3/9 7.50-
SD FRM 16X20/11X1 400100019535 1 @ 17.99 17.99 T
16X20 8X10 MAT SL 400100593950 2 @ 17.99 35.98 T
YOU SAVED $ 7.50

Coupon(s) Applied:
SC260309CC09 CN 260309X: CN 3/9

SUBTOTAL	71.46
GST R135299063 5%	3.57
PST 7%	5.01
TOTAL	80.04

Auth # 017678
Visa [redacted] 80.04

Receipt expires in 60 days from date of purchase
SIGN-UP AT MICHAELS.CA

THANK YOU FOR SHOPPING AT MICHAELS

Effective 11/27/2022 Clearance sales are considered final, sold AS IS and are not returnable for a refund or exchange.

Dear Valued Customer:
Michaels return and coupon policies are available at Michaels.ca and in store at registers.

3/17/26 [redacted]

COSTCO WHOLESALE

Vancouver #552
605 Expo Blvd
Vancouver, BC V6B 1V4

ST Member [redacted]

START OF PRE-SCANNED ITEMS******

5 @ 16.49		
201004	SUNRYPE VP	82.45
5 @ 1.20		
	ENVIRO FEE C	6.00
5 @ 4.00		
	DEPOSIT CL	20.00
2212212	MCCAFE	34.99
3 @ 17.99		
1417235	KS ORG JUICE	53.97
3 @ 1.20		
	ENVIRO FEE C	3.60
3 @ 4.00		
	DEPOSIT CL	12.00

END OF PRE-SCANNED ITEMS*******

TOTAL NUMBER OF PRE-SCANNED ITEMS= 9

	SUBTOTAL	213.01
	TAX	0.00
****	TOTAL	[redacted]
	CASH	214.00
	Penny rounding	0.01
	CHANGE	1.00

TOTAL NUMBER OF ITEMS SOLD = 9
2026/[redacted]

OP#: 631 Name: [redacted] (FE)

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT

Whse:552 Trm:13 Trn:124 OP:631

Items Sold: 9
ST 2026/03/31 [redacted]

COSTCO WHOLESALE

Willingdon #548
4500 Still Creek Drive
Burnaby, BC V5C 0E5

UR Member [redacted]

1627198	DURACELL AAA	25.99 GP
2031220	TPD/DURACELL	6.00-GP
	ECO FEE BAT	1.60 GP
10256	NESCAFE RICH	15.99
2053856	TPD/10256	3.50-

**********Bottom of Basket**********

3 @ 4.79		
500666	KS WATR500**	14.37
3 @ 2.80		
	ENVIRO FEE C	8.40
3 @ 4.00		
	DEPOSIT CL	12.00

**********BOB Count 3 **********

SUBTOTAL	68.85
TAX	2.59
**** TOTAL	[redacted]
CASH	101.50
Penny rounding	0.01-
CHANGE	30.05

(P) PST 7%	1.51
(G) GST 5%	1.08
TOTAL NUMBER OF ITEMS SOLD =	5
TOTAL DISCOUNT(S)	$ 9.50

2025/08/29 [redacted]

OP#: [redacted]

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:548 Trm:6 Trn:308 OP:635

Total BOB Item Count = 3
Items Sold: 5
UR 2026/03/23 [redacted]

PARTY CITY STORE #0871
1361 Lougheed Highway, CRU E
Coquitlam, BC, V3K 6P9
604-521-2132
REG #:61 03/21/2026 [redacted] TRANS #:29
OPERATOR #: 87101 Float: 001

855-5865-8	WLTN PTYBG ASST	$	3.99
	SUBTOTAL	$	3.99
	GST 5%	$	0.20
	PST 7%	$	0.28
	T O T A L	$	4.47
	VISA TEND	$	4.47

VISA PURCHASE
VISA #: **********[redacted]
CHIP CARD
2026/03/21 [redacted]
REFERENCE: [redacted]1 H
AUTHORIZATION: 032490
A0000000031010
Visa CREDIT
0000000000
01 APPROVED - THANK YOU 027
NO SIGNATURE TRANSACTION
IMPORTANT
Retain this copy for your records

Collect 4%* in CT Money at Party City with a Triangle Mastercard.
*Calculated pre-tax. Terms & conditions apply. Visit Triangle.com for details.

CUSTOMER COPY

Take our survey each month for a chance to win a $1000 Canadian Tire gift card. No purchase necessary. Conditions apply. Visit tellcdntire.com and enter code:

8329-1080-27100-171015

[redacted]

ALL RETURNS & EXCHANGES REQUIRE RECEIPT WITHIN 90 DAYS OF PURCHASE & MUST BE IN ORIGINAL PACKAGING WITH ALL COMPONENTS IN UNUSED CONDITION.
SEASONAL ITEMS MAY BE RETURNED UP TO 14 DAYS PRIOR TO HOLIDAY
INHALING HELIUM CAN BE HARMFUL AND CAN CAUSE SERIOUS INJURY
GST/HST 897993531rt0001

Canada Post/Postes Canada
PHARMASAVE #275
130 - 1005 COLUMBIA STREET
NEW WESTMINSTER, BC V3M 6H0
GST/TPS#834051492

2026/04/13 [redacted] [redacted]
CC104794 W/G 1

G/S 2 @ $12.40 $24.80
P2024 BOOKLET OF 10/P2024 CARNET DE 10

SUBTL/SOUS-TOTAL $24.80
GST/TPS $1.24
TOTAL $26.04

Debit/Débit $26.04

Receipt required for all eligible returns within 30 days of purchase./
Reçu requis pour tous les retours admissibles dans les 30 jours suivant l'achat.

[redacted]

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

REAL CANADIAN SUPERSTORE

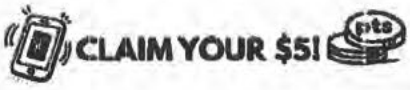
RCSS 1519 - 1301 Lougheed HWY, Coquitlam BC
(604) 520-8339

22-DAIRY
(2)06870002222 DAIRYLAND CRM RQ
2 @ $6.98 13.96
SUBTOTAL 13.96
TOTAL 13.96

Trans. Type: PURCHASE
Account: VISA CAD$ 13.96
Card Type: CREDIT
Card Number: ********[redacted]
DateTime: 26/04/03
Ref. #: 221173
Auth #: 041557
Visa CREDIT
A0000000031010 0000000000
00 APPROVED - THANK YOU
Retain this copy for statement validation
*** CUSTOMER COPY ***

CREDIT TN 13.96
You could have earned at least 130 PC Optimum points with a PC Financial Mastercard or PC Money Account.
Learn more at pcfinancial.ca

****
GST # 12223-5922 RT0001
Your Store Manager is Jeff DeArmond
****
26/04/03 U-SCAN 5 9995 25 6761 15:48
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: 040326 154825 6761 01519



Pay Less For Groceries!!

Why pay more when you don't have to? Become a PC Optimum member to earn points, redeem rewards and snag those member-only prices! Scan the QR code to join today!

[redacted]

DOLLARAMA

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

EASTER DECOR	667888598328	2.50 FP
EASTER NEST	667888560400	3.50 FP
EASTER NEST	667888560400	3.50 FP
EASTER DECOR	667888598328	2.50 FP
EASTER DECOR	667888598328	2.50 FP
EASTER DECOR	667888598328	2.50 FP
EASTER DECOR	667888598328	2.50 FP
EASTER DECOR	667888598328	2.50 FP
EASTER NEST	667888560400	3.50 FP
EASTER-PRINTED F	667888612338	4.00 FP
EASTER-PRINTED F	667888612338	4.00 FP
TABLECLOTH	667888423415	4.00 FP
TABLECLOTH	667888423415	4.00 FP
EASTER PENTIL	667888526321	4.25 FP
EASTER PENTIL	667888526321	4.25 FP
EASTER PENTIL	667888526321	4.25 FP
LARGE ECO BAG	1061	2.00 FP
SUBTOTAL		$56.25
GST 5%		$2.81
PST 7%		$3.94
TOTAL		$63.00
VISA		$63.00

TYPE: PURCHASE
ACCT: VISA

AMOUNT: $ 63.00

CARD NUMBER: ********[redacted]
DATE/TIME: 26/04/02
REFERENCE #: 66354907 [redacted] H
AUTHOR. #: 023037
INVOICE NUMBER: 9517
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
2026-04-02 [redacted]
001083 63 9517
Questions/Comments: client@dollarama.com
WE RE HIRING! Visit www.dollarama.com

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

SALE 00012 002 012 17666
0068 04/02/26[redacted]

3029971
Preferred Member
BDP Number: 8087360361

1	OST LBL WHT 2-5/8 X1	
	718103420143	49.99B
	Preferred Price 48.49	-1.50
1	XXXDC OB LABEL WHT 4	
	718103116428	54.97B
	Preferred Price 53.32	-1.65
SubTotal		101.81
	GST 5.00%	5.09
	PST 7.00%	7.13
Total		114.03

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

Apr 02,2026
VISA ********[redacted]

Entry: Tap EMV (H)
Ref#: 068-OTCVNRDAGKPEWRS
Auth#: 007784 Response: 01-027
Order: 20260402.0068.12.17666.0
Custom ID: 17666

Amount $ 114.03

A0000000031010 Visa CREDIT
TVR 0000000000

Approved
FF/DT 23

Important:Retain this copy for your record

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****
Any opened headphones, earphones, and
earbuds cannot be returned at any time.
****
Join a live Spotlight virtual
event / workshop today!
staples ca/spotlight
-virtualevents/InStoreR
****
Learn more about Staples Studio Coworking
studio.staples.ca
****

Thank you for shopping at STAPLES!

IMPORTANT
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Tri-Cities Chamber

COQUITLAM | PORT COQUITLAM | PORT MOODY
ANMORE | BELCARRA

Receipt #52147

2026-04-20
Bill To Jennifer Blatherwick, MLA

Quantity	Description	Unit Price	Total
1	Mingle with the Mayor - Coquitlam - EVENTS - REGISTRATION - Jennifer Blatherwick	$40.00	$40.00
	SUBTOTAL		$40.00
	SALES TAX		$2.00
	SHIPPING & HANDLING		$0.00
	TOTAL		**$42.00**
	2026-04-20 - Payment: Credit card		$42.00
	TOTAL DUE BY 2026-04-20		**$0.00**

[redacted]

Tri-Cities Chamber

COQUITLAM | PORT COQUITLAM | PORT MOODY
ANMORE | BELCARRA

Receipt #52134

2026-04-20
Bill To Jennifer Blatherwick, MLA

Quantity	Description	Unit Price	Total
1	When Disaster Hits: Is Your Organization Prepared? - Event Registration - Jennifer Blatherwick	$65.00	$65.00
	SUBTOTAL		$65.00
	SALES TAX		$3.25
	SHIPPING & HANDLING		$0.00
	TOTAL		**$68.25**
	2026-04-20 - Payment: Credit card		$68.25
	TOTAL DUE BY 2026-04-20		**$0.00**

[redacted]

Invoice / Facture

[redacted]
CA

Paid / Payé

Sold by / Vendu par: shenzhenyanmingdianzishangwuyouxiangongsi

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

Invoice date / Date de facturation: 28 March 2026

Invoice # / # de facture: [redacted]

Total payable / Total à payer: $42.49

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

Billing address / Adresse de facturation

[redacted]
CA

Delivery address / Adresse de livraison

[redacted]
CA

Sold by / Vendu par

shenzhenyanmingdianzishangwuyouxiangongsi

Order date / Date de commande: 27 March 2026

Order # / Commande #: [redacted]

Shipment date / Date d'expédition: 28 March 2026

Shipment # / # d'expédition: [redacted]

Invoice details / Détails de la facture

Invoice subtotal / Total partiel de la facture **$42.49**

Invoice / Facture

Invoice # / # de facture [redacted]

	Item subtotal / Sous-total de l'article (excl. tax)	**Federal tax / Taxe fédérale** [GST/HST/TPS/TVH]	**Provincial tax / Taxe provinciale** [PST/RST/QST/TVP/TVD/TVQ]	**Tax subtotal / Sous-total de la taxe**
Total	$42.49	$0.00	$0.00	$0.00

INVOICE

Amount Due (CAD)
$123.20

BILL TO
[redacted]

Invoice Number: [redacted]
Invoice Date: April 2, 2026
Payment Due: April 2, 2026
Amount Due (CAD): $123.20

Items	Quantity	Price	Amount
coro signs 5 ---- 18 x 24	1	$110.00	$110.00

Subtotal:	$110.00
PST 7%:	$7.70
GST 5% (846874923):	$5.50
Total:	$123.20
Amount Due (CAD):	**$123.20**

o DEVCO COPY & PRINT SERVICES LTD. Email Transfer

---------- TRANSACTION RECORD ----------
DEVCO COPY AND PRINT SERVICES
8425 120 STREET UNIT 102
DELTA BC

Purchase

Apr 02,2026
VISA ********[redacted]
TID: *****213 Entry: Ta[redacted]
Sequence: 528 014
Auth#: 013514 Response: 01-027
Batch: 528

Amount $ 123.20
Total **$ 123.20**

A0000000031010 Visa CREDIT
TVR 0000000000

Approved
Signature Not Required

Important:Retain this copy for your record

Cardholder copy

/ICES LTD.
Delta, British Columbia V4C 3R2
Canada

Contact Information
604.598.1926
www.devcocopy.com

Invoice / Facture

[redacted]
CA

Paid / Payé

Sold by / Vendu par: shen zhen shi mo shuo ke ji you xian gong si

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

Invoice date / Date de facturation: 07 May 2026
Invoice # / # de facture: [redacted]
Total payable / Total à payer: $107.00

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

Billing address / Adresse de facturation

[redacted]
CA

Delivery address / Adresse de livraison

[redacted]
CA

Sold by / Vendu par

shen zhen shi mo shuo ke ji you xian gong si

Order date / Date de commande: 07 May 2026
Order # / Commande #: [redacted]
Shipment date / Date d'expédition: 07 May 2026
Shipment # / # d'expédition: [redacted]

Invoice details / Détails de la facture

Invoice subtotal / Total partiel de la facture **$107.00**

Invoice / Facture

Invoice # / # de facture [redacted]

	Item subtotal / Sous-total de l'article (excl. tax)	**Federal tax / Taxe fédérale** [GST/HST/TPS/TVH]	**Provincial tax / Taxe provinciale** [PST/RST/QST/TVP/TVD/TVQ]	**Tax subtotal / Sous-total de la taxe**
Total	$107.00	$0.00	$0.00	$0.00

COSTCO WHOLESALE

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

L1 Member [redacted]
**********Bottom of Basket**********
**********BOB Count 0 **********
1192003 80Z HOT CUP 17.99 GP
SUBTOTAL 17.99
TAX 2.16
**** TOTAL [redacted]

XXXXXXXXXXX[redacted]
ACCT: MASTERCARD
REFERENCE #: 0010013530 H
f'ITH #: 6118E 2026/04/03 [redacted]
Invoice Number: 005353
Purchase - Mastercard
A0000000041010
0000008001 E800

01 APPROVED - THANK YOU 027
AMOUNT: 20.15

IMPORTANT - retain this copy
for your records
CUSTOMER COPY
MasterCard 20.15
CHANGE 0.00

(P) PST 7% 1.26
(G) GST 5% 0.90
TOTAL NUMBER OF ITEMS SOLD = 1
2026/[redacted]

OP#: [redacted]

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:55 Trm:5 Trn:511 OP:32

Items Sold: 1
L1 2026/04/03 [redacted]

****

REMINDER:

Your membership renewal fee will be

amazon.ca

Invoice / Facture

[redacted]
[redacted]
NEW WESTMINSTER, BRITISH [redacted]
CA

Paid / Payé

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

Invoice date / Date de facturation: 28 March 2026
Invoice # / # de facture: [redacted]
Total payable / Total à payer: $15.36

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

Billing address / Adresse de facturation

[redacted]
CA

Sold by / Vendu par

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

Order information / Information sur la commande

Order date / Date de commande: 27 March 2026
Order # / Commande #: [redacted]
Shipment date / Date d'expédition: 28 March 2026
Shipment # / # d'expédition: [redacted]

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Item subtotal / Sous-total de l'article
Crowd Control Warehouse PE Warning Tape, 2.0 mil x 1000 Ft. x 3 Inch, Red Tape with Danger DO NOT Enter Black Print - Trafford Industrial / Crowd Control Warehouse Ruban d'avertissement en polyéthylène, 2 mm x 300 m x 7,6 cm, ruban rouge avec impression « Danger DO NOT Enter » - Trafford Industrial ASIN: B0949P442Y	1	$13.71	$0.00	$0.69	$0.96	$15.36
Shipping charges / Frais d'expédition		$0.00	$0.00	$0.00	$0.00	$0.00

Invoice subtotal / Total partiel de la facture **$15.36**

amazon.ca

Invoice / Facture

Invoice # / # de facture [redacted]

	Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Tax subtotal / Sous-total de la taxe
Total	$13.71	$0.69	$0.96	$1.65

amazon.ca

Invoice / Facture

[redacted]
CA

Paid / Payé

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

Invoice date / Date de facturation: 28 March 2026
Invoice # / # de facture: [redacted]
Total payable / Total à payer: $41.16

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

Billing address / Adresse de facturation

[redacted]
CA

Delivery address / Adresse de livraison

[redacted]
CA

Sold by / Vendu par

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

Order information / Information sur la commande

Order date / Date de commande: 27 March 2026
Order # / Commande #: [redacted]
Shipment date / Date d'expédition: 28 March 2026
Shipment # / # d'expédition: [redacted]

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Item subtotal / Sous-total de l'article
GoSports Bullseye Bounce Cornhole Toss Game - Great for All Ages & Includes Fun Rules / GoSports Bullseye Bounce Cornhole - Jeu de lancer de sacs de billes - Idéal pour tous les âges et inclut des règles amusantes ASIN: B079J9VS5R	1	$36.75	$0.00	$1.84	$2.57	$41.16
Shipping charges / Frais d'expédition		$0.00	$0.00	$0.00	$0.00	$0.00

Invoice subtotal / Total partiel de la facture **$41.16**

amazon.ca

Invoice / Facture

Invoice # / # de facture [redacted]

	Item subtotal / Sous-total de l'article (excl. tax)	**Federal tax / Taxe fédérale** [GST/HST/TPS/TVH]	**Provincial tax / Taxe provinciale** [PST/RST/QST/TVP/TVD/TVQ]	**Tax subtotal / Sous-total de la taxe**
Total	$36.75	$1.84	$2.57	$4.41

Invoice / Facture

[redacted]
CA

Paid / Payé

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

Invoice date / Date de facturation:	02 April 2026
Invoice # / # de facture:	[redacted]
Total payable / Total à payer:	$33.59

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

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

Billing address / Adresse de facturation

[redacted]
CA

Delivery address / Adresse de livraison

[redacted]
CA

Sold by / Vendu par

shantoushichenghaiquwomaimaoyiyouxiangongsi

Order date / Date de commande:	02 April 2026
Order # / Commande #:	[redacted]
Shipment date / Date d'expédition:	02 April 2026
Shipment # / # d'expédition:	[redacted]

Invoice details / Détails de la facture

Invoice / Facture

Invoice # / # de facture [redacted]

Invoice subtotal / Total partiel de la facture **$33.59**

	Item subtotal / Sous-total de l'article (excl. tax)	**Discount / Remise**	**Federal tax / Taxe fédérale** [GST/HST/TPS/TVH]	**Provincial tax / Taxe provinciale** [PST/RST/QST/TVP/TVD/TVQ]	**Tax subtotal / Sous-total de la taxe**
Total	$36.98	-$6.99	$1.50	$2.10	$3.60

Tri-Cities Chamber

COQUITLAM | PORT COQUITLAM | PORT MOODY
ANMORE | BELCARRA

Receipt #51723

2026-03-03
Bill To Jennifer Blatherwick, MLA

Quantity	Description	Unit Price	Total
1	Business Excellence Awards Gala 2026 - EVENTS - REGISTRATION - Jennifer Blatherwick	$199.00	$199.00
	SUBTOTAL		$199.00
	SALES TAX		$9.95
	SHIPPING & HANDLING		$0.00
	TOTAL		**$208.95**
	2026-03-03 - Payment: Credit card		$208.95
	TOTAL DUE BY 2026-03-03		**$0.00**

[redacted]

Vancouver Poppy Fund

We'll be in touch soon to arrange pickup.

Order No. [redacted]

Placed on Mar 12, 2026

Billing Information

Paid with Debit/Credit Cards via Moneris

[redacted]

Pickup at our location - FREE

Ready for Pickup: 4 Business Days

2520 Columbia St
Vancouver, British Columbia, V5Y 3E9
Canada
Pick up hours: 10AM - 3PM Monday - Friday Please use the buzzer at the door

Order Summary



Wreath Ribbon
Specify the text to be printed on the ribbon.: Province of British Columbia
Price: C$25.00

Qty: 1 C$25.00

Subtotal	C$25.00
Shipping	C$0.00
Tax	C$0.00
Total	C$25.00

Need Assistance? Contact us.

We'll do everything we can to make sure you have a great experience with us.
Call us: +1 604-876-6010
Email us: info@vancouverpoppyfund.org

This email was sent by Vancouver Poppy Fund

https://www.vancouverpoppyfund.org/

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

SALE 00011 001 011 39245
0068 05/01/2[redacted]

3014696
Preferred Member
BDP Number: [redacted]

2	Name Badge Red Borde		
	67933023582	6.99	13.98B
	Preferred Price	6.57	-0.84
1	Name Badge Blue Bord		
	67933023599		6.29B
	Preferred Price	5.91	-0.38
1	POST IT EASEL PAD		
	21200707452		59.99B
	Preferred Price	58.19	-1.80
SubTotal			77.24
	GST 5.00%		3.86
	PST 7.00%		5.41
Total			86.51

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

May 01,2026
VISA ********[redacted]

Entry: Tap EMV (H)
Ref#: 119-0TEDARZ7KIBKP38
Auth#: 007135 Response: 01-027
Order: 20260501.0068.11.39245.0
Custom ID: 39245

Amount $ 86.51

A0000000031010 Visa CREDIT
TVR 0000000000

Approved
FF/DT 23

Important:Retain this copy for your record

*** CARDHOLDER COPY ***

****
Any opened headphones, earphones, and
earbuds cannot be returned at any time.
****
Join a live Spotlight virtual
event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR
****
Learn more about Staples Studio Coworking
studio.staples.ca
****

Thank you for shopping at STAPLES!

Canva

Tax Invoice

Invoice Date

April 5, 2026

Invoice no.

[redacted]

To

Jennifer Blatherwick MLA

jennifer.blatherwick .mla@leg.bc.ca

Billing Address

British Columbia V3M6T8, Canada

Subscriptions

Canva Pro iAHGBoPpU48 April 5, 2026	$150.00 CAD

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

Total	$150.00 CAD
Includes tax	$16.07 CAD
Total charged	$150.00 CAD

Please retain for your records.

Canva Pty. Ltd. ABN 80 158 929 938, VAT EU372042198
110 Kippax St. Surry Hills NSW 2010 Australia
Copyright © 2026 Canva Pty. Ltd.. All rights reserved.

eventbrite

Order #[redacted]

IMAGINE 2026 : Every Step of the Way



Early Bird Ticket CA$170.00

Great Canadian Casino Vancouver, 2080 United Boulevard, Coquitlam, BC V3K 6W3, Canada

Saturday, March 7, 2026 from 7:00 PM to 10:30 PM (PST)

[redacted]

Eventbrite Completed

Order Information

Order #[redacted] Ordered by [redacted] on February 5, 2026 1:3

Name

Iti Kalsi

Do you organize events?

Start selling in minutes with Eventbrite!
www.eventbrite.ca

eventbrite

Order #[redacted]

No Place Like NaloxHome



Friends of NaloxHome $108.08

TELUS Garden Offices, 510 West Georgia Street, Vancouver, BC V6B 0M3, Canada

Saturday, 27 June 2026 from 7:00 PM to 10:00 PM (PDT) / Doors at 6:45 PM

[redacted]

Eventbrite Completed

Order Information

Order #[redacted] Ordered by Jennifer Blatherwick on 14 May [redacted] M

Do you organize events?

Start selling in minutes with Eventbrite!
www.eventbrite.com

BC New Democrat Constituency Office
Mobile Phone Bill Reimbursement Form

Use this form to calculate the amount you are eligible to request as reimbursement for your monthly mobile phone bill. This form is for calculation purposes only - please submit this form, along with other required documentation, to Financial Services through Docuware. A separate request must be submitted if reimbursement is required from multiple constituency offices.

CA Name	[redacted]
Date Submitted	04-Feb-26

Date of Bill	March 10th
Total monthly bill amount	$94.70
Minus ineligible charges[1]	
Total eligible bill amount[2]	$50.00
Maximum reimbursement amount (FT CAs)	**$50.00**

Reimbursement Amount per Constituency Office:

Constituency Office	Number of hours worked in billing period[3]	Reimbursement amount
	112	$40.00
		$0.00
		$0.00
		$0.00
Total	112	$40.00

Print this form and include with reimubursement submission to DocuWare

Notes:

[1] The Employer will not cover additional costs for plans that include family members, data overages or interest charges on unpaid balances.

[2] Cannot exceed $50, as maximum reimbursement per CA is $50 of monthly bill. If the bill is less than $50, the bill amount will be the maximum reimbursed.

[3] Hours worked over 4 weeks (140 hours for a full-time CA). Cannot exceed 140 hours for any individual constituency office or in total.

Coquitlam

City of Coquitlam
3000 Guildford Way
Coquitlam
British Columbia
Canada, V3B 7N2
Tel: (604) 927-4386

Transaction#	2622242
Transaction Date	
10/03/2026 [redacted]	

Contract # FA-13113

1 QTY Security Deposit	$250.00
1 QTY Legislative Assembly of British Columbia FUL-13113 MLA Jennifer Blatherwick Easter Egg Hunt 2026 April 4 [redacted] (04/04/2026) Event ID: 224943	$156.00
1 QTY Legislative Assembly of British Columbia FUL-13113 MLA Jennifer Blatherwick Easter Egg Hunt 2026 April 4 ([redacted]2026) Event ID: 224942	$0.00

SUBTOTAL	$406.00
GST #11932 1339 RT 5.000%	$7.80
TOTAL	$413.80
INITIAL PAYMENT	$0.00

CREDIT CARD TEND	$413.80

CO paid $163.80

STATUS	Success
Payment#	PYMT-2[redacted]
Payment Date	01/04/2026
Approval#	081185

Type	Sale

[redacted]

BC New Democrat Constituency Office
Mobile Phone Bill Reimbursement Form

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Date Submitted	27-May-26

Date of Bill	April 10th, 2026
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		$0.00
		$0.00
		$0.00
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BC New Democrat Constituency Office
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LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

INVOICE REPORTS

Supplier	Invoice Number	Line Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Creative Outdoor	Workday SINV ID - 9671	152.25	0103.CO Blatherwick, Jennifer - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/15/2026	06/02/2026
Tri-City Chinese Community Society	Workday SINV ID - 9635	300.00	0103.CO Blatherwick, Jennifer - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	04/30/2026	05/28/2026
King's Printer	Workday SINV ID - 9085	53.20	0103.CO Blatherwick, Jennifer - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	04/30/2026	05/14/2026
Creative Outdoor	Workday SINV ID - 8833	152.25	0103.CO Blatherwick, Jennifer - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	04/15/2026	05/05/2026
Image Sense Production Inc.	Workday SINV ID - 8208	302.40	0103.CO Blatherwick, Jennifer - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	04/07/2026	04/21/2026
ABC Stationers Limited	Workday SINV ID - 8353	195.85	0103.CO Blatherwick, Jennifer - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	03/31/2026	04/21/2026
Glacier Media Digital Limited Partnership	Workday SINV ID - 9396	722.40	0103.CO Blatherwick, Jennifer - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	02/27/2026	05/26/2026
Creative Outdoor	Workday SINV ID - 8800	152.25	0103.CO Blatherwick, Jennifer - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	02/15/2026	05/05/2026



Creative Outdoor
2402 Stouffville Road, PO Box 245
Gormley, Ontario, Canada
L0H 1G0
Phone : (800) 661-6088 **FAX :** (866) 426-2237

INVOICE

CLIENT :	ACCOUNT # :	Invoice # : [redacted]
MLA- Jennifer Blatherwick - [redacted]	[redacted]	Batch # : [redacted]
102 - 1108 Austin Ave		Date : 15-May-2026
Coquitlam, BC V3K 3P5		
Phone : 0		
FAX : 0		

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

Date : 15-May-2026

PO # :

This is covering - June 15 to July 14, 2026 Outdoor Advertising

Quantity	Description	Unit Price	Extended
This period is a total of $145.00 + Tax, for 1 location(s)			
Below is an itemized breakdown by location showing the split between advertising, printing, posting and design as each may be treated differently for tax purposes.			
1	552001070: On Como Lake Avenue At Baker Street SS City Stop Code: 58270 Barcode: 138173	$95.00	$95.00
1	Posting fee: 552001070	$15.00	$15.00
1	Printing Fee: 552001070	$15.00	$15.00
1	Design Fee: 552001070	$20.00	$20.00

Sub Total	$145.00
Tax	$7.25
Total	$152.25

HST # 105-196-745

THANK YOU FOR YOUR BUSINESS.

TCCS
Tri-city Chinese Community Society
温哥华三联华人联合会

Invoice No: [redacted]

Date: April 30 2026

TO: MLA Constituency Office

Description	**Amount**
PARTICIPATION AND TABLING FOR 2026 3rd Spring Festival Fair in Coquitlam, May 16th 2026	$300
(Include two tent, two table, four chairs)	
Total:	$300

Make all checks payable to **TRI-CITY CHINESE COMMUNITY SOCIETY**

E-transfer : [redacted]

Thank You for Your Kind Support!

BRITISH COLUMBIA

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

Invoice

Document Number [redacted]

Date **30-Apr-2026**

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

Bill To: [redacted]

JENNIFER BLATHERWICK-MLA
COQUIT-MAILLARDVILLE CONSTITUENCY
102 1108 AUSTIN AVE
COQUITLAM BC V3K 3P5

AMOUNT OF PAYMENT $

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

ShipTo [redacted] Invoice # [redacted] Bill [redacted] voice Date 2026.04.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	4.72 /EA	4.72	G
7777000800	Packages Mailed	5 EA	9.19 /EA	45.95	G

Subtotal				50.67
GST/HST # R107864738	5.000 %	50.67		2.53
Total (CAD)				53.20

Effective Apr 28, we no longer fulfill stamp orders. Clients will purchase stamps from Canada Post using purchase card.

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.



Creative Outdoor
2402 Stouffville Road, PO Box 245
Gormley, Ontario, Canada
L0H 1G0
Phone : (800) 661-6088 **FAX :** (866) 426-2237

INVOICE

CLIENT :	ACCOUNT # :	Invoice # : [redacted]
MLA- Jennifer Blatherwick - [redacted]	[redacted]	Batch # : [redacted]
102 - 1108 Austin Ave		Date : 15-Apr-2026
Coquitlam, BC V3K 3P5		
Phone : 0		
FAX : 0		

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

Date : 15-Apr-2026

PO # :

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

Quantity	Description	Unit Price	Extended
This period is a total of $145.00 + Tax, for 1 location(s)			
Below is an itemized breakdown by location showing the split between advertising, printing, posting and design as each may be treated differently for tax purposes.			
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1	Printing Fee: 552001070	$15.00	$15.00
1	Design Fee: 552001070	$20.00	$20.00

Sub Total	$145.00
Tax	$7.25
Total	$152.25

HST # 105-196-745

THANK YOU FOR YOUR BUSINESS.

Invoice

Date: 2026/04/07
Invoice No.: [redacted]
Due Date: 2026/04/14
Salesperson: [redacted]

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

Bill To:
Jennifer Blatherwick - Coquitlam-Maillardville Office
102-1108 Austin Avenue, Coquitlam BC V3K 3P5

Qty	Description	Unit Price	Total
1	2x2 sticker x 1000 qty	$270.00	$270.00
		Subtotal	$270.00
		GST	$13.50
		PST	$18.90
		Total Amt	**$302.40**
		Balance Due	**$302.40**

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.

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

Invoice

Date	Invoice #
2026-03-31	[redacted]

Invoice To

Jennifer Blatherwick, MLA

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

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

Qty	Description	Rate	Amount
1	Festival Du Bois Labels (1000)	174.87	174.87
	GST On Sales	5.00%	8.74
	PST On Sales	7.00%	12.24

Total $195.85

GST/HST No. 125736769

GLACIER MEDIA GROUP

GLACIER MEDIA DIGITAL

Campaign No: [redacted]
Campaign: Chamber Business Matters 2026
PO Number:

Invoice No: [redacted]
Invoice Date: 2/27/2026
Sales Rep(s): [redacted]
Order Contact: Jennifer Blatherwick

Bill-To

Jennifer Blatherwick MLA - Coquitlam-Maillardville
ATTN:
102-1108 AUSTIN AVE
COQUITLAM, BC V3K 3P5
CANADA
Account No [redacted]

Advertiser

Jennifer Blatherwick MLA - Coquitlam-Maillardville
Brand: COQUITLAM - MAILLARDVILLE
102-1108 AUSTIN AVE
COQUITLAM, BC V3K 3P5
CANADA
Account No [redacted]

Please Remit Payment To

Glacier Media Digital Limited Partnership
303 West 5th Avenue, Vancouver, BC V5Y 1J6
PH: 604-630-3540, EM: accounting@glaciermedia.ca

H.S.T./G.S.T. Registration No: 70151 9878 RT0001

If you would like to respond to this email, please email: accounting@glaciermedia.ca
Thank you.

Payment Due

Currency	**Canadian Dollars**
Base Amount	**688.00**
Adjustments	**0.00**
Gross Amount	**688.00**
Agency	**0.00**
Net Amount	**688.00**
Invoice Tax Amount: GST Collected (Fed Tax)	**34.40**
Pre-Paid Amount	**0.00**
Payment Amount Due	**$ 722.40**
Payment Due Date	**2/27/2026**

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Chamber Business Matters (GMD)	February 28, 2026		1/2 Page Horizontal	Chamber AD 2026	LMP_SUP No1_ Demi Tab - 1/2 Page Horizontal (7.5x5)	---	688.00	688.00	688.00

Invoice No.	Invoice Date	Amount
GMD603496	2/27/2026	722.40

LODESTAR™ SQUAMISH CHIEF PIQUE RICHMOND NEWS RN WESTERN INVESTOR eastward media BIV
north shore news DELTA OPTIMIST VANCOUVER IS AWESOME the Alchemist VITIS Bowen Island Undercurrent THE Growler



Creative Outdoor
2402 Stouffville Road, PO Box 245
Gormley, Ontario, Canada
L0H 1G0
Phone : (800) 661-6088 **FAX :** (866) 426-2237

INVOICE

CLIENT :	ACCOUNT # :	Invoice # :	[redacted]
MLA- Jennifer Blatherwick - [redacted]i 102 - 1108 Austin Ave Coquitlam, BC V3K 3P5 Phone : 0 FAX : 0	[redacted]	Batch # :	[redacted]
		Date :	15-Feb-2026

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

Date : 15-Feb-2026

PO # :

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

Quantity	Description	Unit Price	Extended
This period is a total of $145.00 + Tax, for 1 location(s)			
Below is an itemized breakdown by location showing the split between advertising, printing, posting and design as each may be treated differently for tax purposes.			
1	552001070: On Como Lake Avenue At Baker Street SS City Stop Code: 58270 Barcode: 138173	$95.00	$95.00
1	Posting fee: 552001070	$15.00	$15.00
1	Printing Fee: 552001070	$15.00	$15.00
1	Design Fee: 552001070	$20.00	$20.00

Sub Total	$145.00
Tax	$7.25
Total	$152.25

HST # 105-196-745

THANK YOU FOR YOUR BUSINESS.

Internal Adjustments, Gift Shop Invoices, Shared Expenses

Canadian Punjab Times Inc.

11325-79A AVENUE DELTA, B.C.
V4C1V1
PH:604-338-7310
canadianpunjabtimes@gmail.com
www.thepunjabtimes.ca

Invoice

Date	Invoice #
10/25/2025	[redacted]

Invoice To

New Democrat BC Government Caucus
[redacted]
Parliament Buildings
501 Belleville Street
Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	ADVERTISEMENT DIWALI 2025	500.00	500.00

CO PAID 18.75

Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

Total $525.00

GST/HST No. 857477392

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

Invoic [redacted]

Issue date
Mar 24, 2026

BC Gov.t Caucus | Nowruz 2026 (Persian New Year) advert

Invoice for advertising in:
Issue No.259 - Hamyaari Media- Date: March 13, 2026
Ad link:
http://archive.hamyaari.ca/books/Issue-259/#p=15
We appreciate your business..
Additional Recipients: [redacted]

Customer
New Democrat BC Government Caucus
New Democrat BC Government Caucus
ndpadvertising@leg.bc.ca
(250) 387-3655
East Annex, Parliament Buildings,
Victoria BC V8V 1X4

Invoice Details
PDF created March 25, 2026
$451.50

Payment
Due April 23, 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 17.37

[redacted]

LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

CO Receipt Confirmation Form

Expense Description	Internal correction of duplicate charge
Vendor	n/a
Amount	-$13.78
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

FRESHET NEWS
Burnaby · New Westminster · Tri-Cities

110 - 1242 Town Centre Blvd
Coquitlam, British Columbia V3B 7R6
admin@freshetnews.ca

INVOICE

Invoice No.: [redacted]
Date: 02/13/2026

Page: 1
Re: Order No.

Sold to:

Jennifer Whiteside, Hon MLA
[redacted]

Ship to:

Jennifer Whiteside, Hon MLA

756532032

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
2800	Each	1	Full page ad in 19 Feb 2026 print edition	G	1,900.00	1,900.00
			Subtotal:			1,900.00
			G - GST 5% GST/HST			95.00

Freshet News GST/HST: #756532032RT0001

Total Amount	1,995.00
Amount Paid	0.00
Amount Owing	**1,995.00**

CO PAID 199.50

[redacted]

For more information, please contact:
admin@freshetnews.ca

INVOICE

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

[redacted]

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

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

Invoice details
Invoice no.: [redacted]
Terms: Net 30
Invoice date: 2026 04 10
Due date: 2026 05 10

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Community Vendor - 10X10 ft space (no tent)**	10X10 ft space (no tent)	2	$500.00	$1,000.00

Total **$1,000.00**

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

MLA Share = $250.00