Expense Reports

Expense Report	EXP-11621	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8276	**Total Amount**	39

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-18508	Apr 11, 2026	39.00	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-11620	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8276	**Total Amount**	71.73

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-18507	Apr 13, 2026	71.73	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-11705	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8272/8281	**Total Amount**	111.62

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSPP-18609	Apr 16, 2026	96.45	0.00	8272 - Protocol
8281 Office Supplies - Office Supplies	FSPP-18609	Apr 16, 2026	15.17	0.00	8281 - Office Supplies

Expense Report	EXP-11995	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8296	**Total Amount**	43.99

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8296 Other Office Expenses - Meals/Hospitality for Staff	FSPP-19054	Apr 21, 2026	43.99	0.00	8296 - Meals / Hospitality for Staff

Expense Report	EXP-12242	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8270	**Total Amount**	73.91

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-19421	Apr 8, 2026	73.91	0.00	8270 - Hosting Events

Expense Reports

Expense Report	EXP-12755	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8276	**Total Amount**	39

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-20271	May 11, 2026	39.00	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-12901	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8276	**Total Amount**	71.08

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-20601	May 13, 2026	71.08	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-12902	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8296	**Total Amount**	31.08

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8296 Other Office Expenses - Meals/Hospitality for Staff	FSPP-20602	May 12, 2026	31.08	0.00	8296 - Meals / Hospitality for Staff

Expense Report	EXP-13792	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	37.6

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-22006	Jun 4, 2026	37.60	0.00	8281 - Office Supplies

Expense Report	EXP-13793	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8272	**Total Amount**	107.74

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSPP-22007	Jun 4, 2026	107.74	0.00	8272 - Protocol

Expense Reports

Expense Report	EXP-13795	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8281/8282/8272	**Total Amount**	323.88

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSPP-22008	Jun 4, 2026	26.30	0.00	8272 - Protocol
8281 Office Supplies - Office Supplies	FSPP-22008	Jun 4, 2026	54.49	0.00	8281 - Office Supplies
8282 Office Supplies - Office Equipment/Furniture	FSPP-22008	Jun 4, 2026	243.09	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-13801	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8282	**Total Amount**	15.48

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-22017	Jun 4, 2026	15.48	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-14756	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8276	**Total Amount**	39

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-23214	Jun 11, 2026	39.00	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-14755	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8276	**Total Amount**	72.48

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-23216	Jun 13, 2026	72.48	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-14895	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8281	**Total Amount**	123.17

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSPP-23419	Jun 19, 2026	96.31	0.00	8272 - Protocol
8281 Office Supplies - Office Supplies	FSPP-23419	Jun 19, 2026	26.86	0.00	8281 - Office Supplies

Expense Reports

Expense Report	EXP-14896	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8281	**Total Amount**	16.54

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-23417	Jun 19, 2026	16.54	0.00	8281 - Office Supplies

Expense Report	EXP-14891	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8270	**Total Amount**	25.1

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-23410	Jun 5, 2026	25.10	0.00	8270 - Hosting Events

Your invoice

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

INVOICE
[redacted]

DATE OF ISSUE
Apr 11, 2026

BRAND ID
[redacted]

BILLED TO
Card (Visa - [redacted] [Default]

Invoice Summary

ITEM	AMOUNT
Subscription charges	CA$39.00
Charged:	**CA$39.00**

View details

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ABN 80 158 929 938 | Privacy Policy

INTUIT mailchimp

Your order has been processed.

Order [redacted]

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

Standard plan	**CA$27.85**
500 contacts	
Additional Contact Blocks	**CA$36.20**
Up to 150 contacts	
CA$9.05 x 4 contact blocks	
Tax	**CA$4.48**
PST	
Tax Rate: 7%	
Tax	**CA$3.20**
GST	
Tax Rate: 5%	

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

on April 13, 2026

CA$71.73

Balance as of April 13, 2026	**CA$0.00**

Exchange details: Exchanged from 51.52 at rate 1.3923602557281.

Issued to

[redacted]

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

Issued by

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

Order Summary

Order placed April 16, 2026 Order number [redacted]

Ship to

Lynne Block
[redacted]
Canada

Payment method

Visa •••• [redacted]

Order Summary

Item(s) Subtotal:	$98.46
Shipping & Handling:	$0.00
Environmental Handling Fee	$1.20
Total before tax:	$99.66
Estimated PST/RST/QST:	$6.98
Estimated GST/HST:	$4.98
Grand Total:	**$111.62**

Arriving tomorrow



Energizer AA Batteries, Max Double A Battery Alkaline, 20 Count
Sold by: Amazon.ca
$12.47



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

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The Modern Pantry Ambleside

2232 Marine Drive
102
West Vancouver, BC
V7V 1K4
(604) 281-0014
www.themodernpantry.ca
@modernpantryvan

April 21, 2026
[redacted]

Ticket: Receipt[redacted]
Receipt:[redacted]
Authorization:[redacted]

VISA CREDIT
AID A0 00 00 00 03 10 10

Topped focaccia	**$6.75**
Salad × 2 Small ($8.00 each) *kale and pasta*	**$16.00**
Sandwich Meat - roast beef	**$14.00**

Subtotal	$36.75
GST (5%)	$1.50
Tip	$5.74

Total	**$43.99**
Visa[redacted](Contactless)	$43.99

LONG & MCQUADE MUSICAL INSTRUMENTS
1363 MAIN ST. N, VANCOUVER
604-986-0911 BC, V7J1C4 L#604-986-3118

[redacted] W22 EMPL: [redacted] REG#: nv7
[redacted] RENTAL CREATE TR# [redacted]

QTY	MODEL	MONTH RATE	PAID
***	*****	*********	*****
	ADDITIONS		
1	SM58S	20.00	5.00
VALUE $130	SER#2150679		
MICS-DYNAMIC-HANDHELD			
1	SM58S	20.00	5.00
VALUE $134	SER#2250732		
MICS-DYNAMIC-HANDHELD			
1	SM58S	20.00	5.00
VALUE $95	SER#2130899		
MICS-DYNAMIC-HANDHELD			
3	IMC-1		
VALUE $19.5			
MIC CLIPS			
2	MS-206B	14.00	4.00
VALUE $99.98			
MICROPHONE STANDS - LIVE			
1	EXMMOBILE T	100.00	25.00
VALUE $1343	SER#50291697		
SPEAKERS-PACKAGED PA SYSTEMS			
1	EXMMOBILET/COVR		
VALUE $64.99			
CASES-ACCESSORY			
1	3428		
VALUE $12.5			
POWER-AC CABLES			
1	A132EC3B	1.00	1.00
VALUE $36.99			
POWER-AC CABLES			
1	YGT2-BLACK		20.99
YSL 2",55 METRE GAFFER T PURCHASED			

TOTAL MONTHLY RATE 175.00

SUB-TOTAL --------->	65.99
GST	3.30
BC SALES TAX	4.62
TOTAL ---------->	73.91
DEPOSIT ---------->	0.00
N7289109BALANCE ---------->	73.91

4098155 ASHTEN C YOUNG

VISA 73.91
/ [redacted]

TOTAL VALUE OF ITEMS ON RENT IS
$1,935.96

RENT IS PAID TO 04/09/26
I acknowledge receipt of the goods listed above in accordance with the terms of the rental agreement and understand that this statement, a copy of which I have received, forms a part of that agreement.

RENTAL PROTECTION DECLINED.

SALES - RENTALS - REPAIRS - LESSONS
IN-STORE FINANCING - ONLINE SHOPPING
VISIT US AT WWW.LONG-MCQUADE.COM
GST # R103382461
THANK YOU FOR SHOPPING AT LONG & MCQUADE



Your invoice

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

INVOICE
[redacted]

DATE OF ISSUE
May 11, 2026

BRAND ID
[redacted]

BILLED TO
Card (Visa - [redacted] [Default]

Invoice Summary

ITEM	AMOUNT
Subscription charges	CA$39.00
Charged:	**CA$39.00**

View details

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INTUIT mailchimp

Your order has been processed.

Order [redacted]

Processed on May 13, 2026 12:13 AM Los Angeles.

Standard plan 500 contacts	**CA$27.59**
Additional Contact Blocks Up to 150 contacts CA$8.97 x 4 contact blocks	**CA$35.87**
Tax PST Tax Rate: 7%	**CA$4.44**
Tax GST Tax Rate: 5%	**CA$3.17**

Paid via **Visa** ending in [redacted] which expires [redacted] on May 13, 2026 **CA$71.08**

Balance as of May 13, 2026	**CA$0.00**

Exchange details: Exchanged from 51.52 at rate 1.3795966539483.

Issued to

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

Issued by

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

The Modern Pantry Ambleside

2232 Marine Drive
102
West Vancouver, BC
V7V 1K4

(604) 281-0014
www.themodernpantry.ca
@modernpantryvan

May 12, 2026
[redacted]
[redacted]

IN STORE

Ticket: [redacted]
Receip[redacted]
Authorization [redacted]

Visa CREDIT
AID A0 00 00 00 03 10 10

Sandwich Pesto chicken, to go	**$15.00**
Salad Small, to go *kale*	**$8.00**
Latte 12oz, Oat Milk ($1.00), to go, Iced	**$6.60**

Subtotal	$29.60
GST (5%)	$1.48
Total	**$31.08**
Visa [redacted] (Contactless)	$31.08

FRESH ST. MARKET

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

Lane: 010 Cashier [redacted]
Date: 06/04/2026
Transaction: [redacted]

** Grocery **	
QUAKER RTS OATMEAL PROTE	$6.69 D
PURE LIFE WATER 24PK	$9.99 D
^ DEPOS_PL_1L_24	$2.40
^ RECY_PL_1L_24	$1.68
CELESTIAL SEAS FRUIT SAM	$6.99 D
** Dairy **	
D'LAND ULTRA FLTR MILK S	$5.89 D
^ DEPOS_PL_1L_MILK_1	$0.10
^ RECY_PL_1L_MILK_1	$0.07
DAIRYLAND 2% MILK	$3.39 D
^ DEPOS_GT_ALL_MILK_1	$0.10
^ RECY_GT_ALL_MILK_1	$0.02
** General **	
BAG CHARGE - PAPER	$0.25 B

Sub-Total:	$37.57
GST	$0.01
PST	$0.02
Total Amount:	$37.60
VISA	$37.60
Total Tendered:	$37.60

Items Sold: 6

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

Purchase

Jun 04,2026
VISA ********[redacted]
TID: **[redacted] Entry: Tap EMV (H)
Sequenc[redacted]
Auth#: [redacted] Response: 01-027
Batch: [redacted]

Amount	$ 37.60
Total	$ 37.60

A0000000031010
Visa CREDIT
TVR 0000000000

Approved
Signature Not Required
Important:Retain this copy for your record
Cardholder copy

DOLLARAMA

1110-2002 Park Royal South
West Vancouver BC V7T 2W4
GST 863624433

CANADA FLAG	667888028085	2.50 FP
CANADA FLAG	667888028085	2.50 FP
CANADA FLAG	667888028085	2.50 FP
CANADA FLAG	667888028085	2.50 FP
WOOVEN BAG	667888590759	1.50 FP
PICNIC BLANKET	667888191321	4.50 FP
RD PAIL	667888232765	4.50 FP
TOOTSIE POPS	062851527396	21.00 F
14 @ 1.50		
FLYING DISK	667888376346	3.50 FP
INFLATABLE RING	667888190904	4.25 FP
2 METAL BADMINTO	667888023646	3.50 FP
PACK OF 4 CANADA	667888027453	37.50 FP
25 @ 1.50		
BUBBLES	667888154715	3.50 FP
WATER BALLOONS	667888430352	2.00 FP
HAND FAN	667888333974	1.75 FP
SUBTOTAL		$97.50
GST 5%		$4.88
PST 7%		$5.36
TOTAL		$107.74
VISA		$107.74

TYPE: PURCHASE
ACCT: VISA

AMOUNT: $ 107.74

CARD NUMBER: ********[redacted]
DATE/TIME: 26/06/04 [redacted]
REFERENCE #: [redacted]
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

2026-06-04 [redacted]
001027 03 8786
Questions/Comments: client@dollarama.com
WE'RE HIRING! Visit www.dollarama.com

Order Summary

Order placed June 4, 2026 Order number [redacted]

Ship to

Lynne Block
[redacted]

Payment method

Visa •••• [redacted]

Order Summary

Item(s) Subtotal:	$292.82
Shipping & Handling:	$0.00
Your Coupon Savings:	-$2.00
Total before tax:	$290.82
Estimated PST/RST/QST:	$18.52
Estimated GST/HST:	$14.54
Grand Total:	**$323.88**

Arriving Tuesday



Amazon Basics Multipurpose Copy Printer Paper, 8.5" x 11", 20 lb, 3 Reams, 1500 Sheets, 92 Bright, White
Sold by: Amazon.ca
$33.54



Chupa Chups, 'The Best Of' Assorted Mini Lollipops Candy, Bag of 240 Pieces
Sold by: Amazon.ca
$26.30



10 Pack Notepad Small Lined Writing Notepads 4 x 6 Bloc Note Memo Pads Refills Paper Petit Calpin Note Pads 4 x 6" Scratch Pads 4 x 6 Server Writing Pad Small Notebook for School Office -30 Sheets/Pad
Sold by: aidunmis
$15.99



SmallRig Universal Phone Video Rig Kit for iPhone, Smartphone and Cameras, Phone Stabilizer Rig w/Tripod Microphone LED Light Side Handle Power Bank Holderm, for Vlogging & Live Streaming - 3384B
Sold by: SmallRig Canada
$216.99

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Order Summary

Order placed June 4, 2026 Order number [redacted]

Ship to

Lynne Block
[redacted]

Payment method

Visa ••••[redacted]

Order Summary

Item(s) Subtotal:	$9.99
Shipping & Handling:	$5.49
Total before tax:	$15.48
Estimated PST/RST/QST:	$0.00
Estimated GST/HST:	$0.00
Grand Total:	**$15.48**

Arriving 30 June - 16 July



2" x 8" Personalized Aluminum Name Plates, Custom Office Desk or Wall Name Plates, Can Add Custom Logo Image and Texts, Two Name Plates Colors Silver, White, Holders are Optional (Custom Image+Text)

Sold by: SINYUDUN

$9.99

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Your invoice

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

INVOICE
[redacted]

DATE OF ISSUE
Jun 11, 2026

BILLING NAME AND ADDRESS

BC V7T0B5
Canada

PAID WITH
Card (Visa - [redacted] [Default]

Invoice Summary

ITEM		AMOUNT
Subscription charges		CA$39.00
	Charged:	**CA$39.00**

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Mailchimp Receipt [redacted]

Issued to

[redacted]
Lynne Block
lynne.block.mla@leg.bc.ca
Office phone:6049810050
[redacted]

Issued by

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

Details

Order# [redacted]
Date Paid: June 13, 2026 12:13 AM Los Angeles

Billing statement

Standard plan 500 contacts	**CA$28.14**
Additional Contact Blocks Up to 150 contacts CA$9.14 x 4 contact blocks	**CA$36.58**
Tax Provincial Sales Tax (PST) Tax Rate: 7%	**CA$4.53**
Tax GST/HST Tax Rate: 5%	**CA$3.24**
Paid via Visa ending in [redacted] which expires [redacted] on June 13, 2026	**CA$72.48**

Looking for our W-9?

Looking for our United States Residency Certificate?

Balance as of June 13, 2026	**CA$0.00**

If a refund is required, it will be issued in the purchase currency for the amount of the original charge.

Exchanged from 51.52 at rate 1.40683. **How are exchange rates calculated?**

mailchimp

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Order Summary

Order placed June 19, 2026 Order number [redacted]

Ship to

Lynne Block
[redacted]

Payment method

Visa •••• [redacted]

Order Summary

Item(s) Subtotal:	$109.97
Shipping & Handling:	$0.00
Total before tax:	$109.97
Estimated PST/RST/QST:	$7.70
Estimated GST/HST:	$5.50
Grand Total:	**$123.17**

Estimated to arrive by 26 June



Rhungift Proudly 100Pack British Columbia Flag Lapel Pins, Jewelry Quality Gold Enamel Canadian Province BC Flag Pins,Canada pins
Sold by: RhunGift® Direct
Return items: Eligible through July 24, 2026
$85.99



HP Printer Paper 8.5x11 AllInOne 22 lb 1 Bulk Pack 750 Sheets 96 Bright Made in USA FSC Certified Copy Paper HP Compatible 208850R
Sold by: Amazon.ca
$11.99

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Order Summary

Order placed June 19, 2026 Order number [redacted]

Ship to

Lynne Block
[redacted]

Payment method

Visa ••••[redacted]

Order Summary

Item(s) Subtotal:	$14.77
Shipping & Handling:	$0.00
Total before tax:	$14.77
Estimated PST/RST/QST:	$1.03
Estimated GST/HST:	$0.74
Grand Total:	**$16.54**

Estimated to arrive by 26 June



Dawn Platinum EZ-Squeeze Dish Soap Liquid, Dishwashing Liquid, Grease Removal, Upside Down Bottle, Fresh Rain, 3x535 mL, 3ct Bundle
Sold by: Amazon.ca
$14.77

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[redacted]

THE HOME DEPOT®

How doers get more done.

AJ FRASER MGR E1-840 MAIN ST.
WEST VANCOUVER, BC V7T 2Z3 (604)9132630

7035 00004 37798 05/06/26 [redacted]
SALE CASHIER AUDREY

772783112064 8X12DROP <A>
3@7.47 22.41

SUBTOTAL	22.41
GST/HST	1.12
PST/QST	1.57
TOTAL	$25.10
XXXXXXXXXXX[redacted] VISA	
	CAD$ 25.10
AUTH CODE [redacted]	TA
Contactless AID [redacted]	VISA CREDIT

[redacted]

5% GST R135772911
BC PST at applicable rate
RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90	03/09/2026

DID WE NAIL IT?
Take a short survey for a chance TO WIN
A $3,000 HOME DEPOT GIFT CARD!
SCAN ME

[redacted]

OR GO TO
www.homedepot.com/survey

User ID: H89 82920 75889
PASSWORD: 26305 75885

Entries must be completed within 14 days of purchase. See complete rules on website. No purchase necessary.
(Sondage offert en français sur le Web.)

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
Glacier Media Digital Limited Partnership	Workday SINV ID - 10591	442.05	0123.CO Block, Lynne - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	06/25/2026	06/30/2026
King's Printer	Workday SINV ID - 9086	14.87	0123.CO Block, Lynne - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	04/30/2026	05/19/2026
Glacier Media Digital Limited Partnership	Workday SINV ID - 7917	483.00	0123.CO Block, Lynne - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/31/2026	04/21/2026

GLACIER MEDIA GROUP

GLACIER MEDIA DIGITAL

Campaign No: [redacted]
Campaign: Graduation June 17 NS News in Print
PO Number: Graduation June 17 NS News in Print

Invoice No: [redacted]
Invoice Date: 6/25/2026
Sales Rep(s): [redacted]
Order Contact: [redacted]

Bill-To

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

Advertiser

Lynne Block MLA West Vancouver-Capilano
Brand: School
[redacted]
Account No: [redacted]

Please Remit Payment To

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

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

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

Payment Due

Currency	**Canadian Dollars**
Base Amount	**1,446.76**
Adjustments	**-1,025.76**
Gross Amount	**421.00**
Agency	**0.00**
Net Amount	**421.00**
Invoice Tax Amount: GST Collected (Fed Tax)	**21.05**
Pre-Paid Amount	**0.00**
Payment Amount Due	**$ 442.05**
Payment Due Date	**6/25/2026**

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
North Shore News (GMD)	Jun 17, 2026		1/4 Page Vertical - F2	Graduation June 17 NS News in Print	GLC 58cm - 1/4 Page Vertical (3C x 5) - F2 (4.854x5)	---	1,446.76	421.00	421.00
	--- ADJUSTMENT ---							Manual Adjustment	-1,025.76
TEARSHEET URL:	http://pdf.glaciermedia.ca/LODNSN100/2026/20260617/LODNSN100-ZZZZNE-20260617-A019.pdf								

Invoice No.	Invoice Date	Amount
GMD627054	6/25/2026	442.05

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

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

Bill To: [redacted]

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

Document Number [redacted]
Date **30-Apr-2026**

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

AMOUNT OF PAYMENT $

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

ShipTo [redacted] nvoice # [redacted] Bill To [redacted] Invoice Date 2026.04.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	3 EA	4.72 /EA	14.16	G

Subtotal			14.16
GST/HST # R107864738	5.000 %	14.16	0.71
Total (CAD)			14.87

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.

GLACIER MEDIA GROUP

GLACIER MEDIA DIGITAL

Campaign No: [redacted]
Campaign: Children & Family 2026
PO Number: Children & Family Directory 2026

Invoice No: [redacted]
Invoice Date: 3/31/2026
Sales Rep(s): [redacted]
Order Contact: [redacted]

Bill-To

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

Advertiser

Lynne Block MLA West Vancouver-Capilano
Brand: School
[redacted]
Account No: [redacted]

Please Remit Payment To

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

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

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

Payment Due

Currency	**Canadian Dollars**
Base Amount	**460.00**
Adjustments	**0.00**
Gross Amount	**460.00**
Agency	**0.00**
Net Amount	**460.00**
Invoice Tax Amount: GST Collected (Fed Tax)	**23.00**
Pre-Paid Amount	**0.00**
Payment Amount Due	**$ 483.00**
Payment Due Date	**3/31/2026**

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Children & Family Directory (GMD_NSN)	March 25, 2026		1/4 Page Vertical	Children & Family Directory 2026	LMP_SUP No1_ Demi Tab - 1/4 Page Vertical (3.667x5)	---	460.00	460.00	460.00

Invoice No.	Invoice Date	Amount
GMD608934	3/31/2026	483.00

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

Internal Adjustments, Gift Shop Invoices, Shared Expenses

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

CO Receipt Confirmation Form

Expense Description	CA account and licensing chargeback costs for CO West Vancouver-Capilano
Vendor	n/a
Amount	$1000.00
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

CO Receipt Confirmation Form

Expense Description	Internal laptop transfer (IT to CO).
Vendor	n/a
Amount	$1186.67
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.