Expense Reports

Expense Report	EXP-10883	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement 8282	**Total Amount**	36.82

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-17397	Apr 1, 2026	36.82	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-10885	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement 8271	**Total Amount**	21

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-17422	Apr 1, 2026	21.00	0.00	8271 - Attending Events

Expense Report	EXP-10892	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement 8281	**Total Amount**	115

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-17436	Apr 1, 2026	115.00	0.00	8281 - Office Supplies

Expense Report	EXP-10899	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement 8270	**Total Amount**	15.96

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-17458	Apr 1, 2026	15.96	0.00	8270 - Hosting Events

Expense Report	EXP-10894	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement 8281	**Total Amount**	31.45

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-17438	Apr 1, 2026	31.45	0.00	8281 - Office Supplies

Expense Reports

Expense Report	EXP-10896	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursment 8271	**Total Amount**	82.95

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-17446	Apr 1, 2026	82.95	0.00	8271 - Attending Events

Expense Report	EXP-10897	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement 8270	**Total Amount**	47.23

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-17449	Apr 1, 2026	47.23	0.00	8270 - Hosting Events

Expense Report	EXP-12404	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement-8273	**Total Amount**	73.87

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPP-19678	May 1, 2026	73.87	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-12405	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-8272	**Total Amount**	219.3

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-19676	May 1, 2026	219.30	0.00	8282 - Office Equipment / Furniture

Extension Cord.

Walmart

Walmart

How did we do today?

Complete our short customer survey at

SURVEY.WALMART.CA

[redacted]

WIN!

1 of 3 $1000 gift cards

Rules and regulations apply.
See contest rules for details.

STORE 1208
2929 BARNET HWY
COQUITLAM, BC
V3B 5R9
778-284-3310

ST# 01208 OP# 009052 TE# 52 TR# 00429
15M EXT CORD 054732832770 $32.88 E

	SUBTOTAL	$32.88
GST	5.0000 %	$1.64
PST	7.0000 %	$2.30
	TOTAL	$36.82
	VISA TEND	$36.82
	CHANGE DUE	$0.00

VISA CREDIT **** **** **** [redacted] 3
$36.82 TOTAL PURCHASE
APPROVAL # 012315
RRN # 001001574
TRANS ID - 386033808274856

AID A0000000031010
TC C41F3DA7C30EC551
TERMINAL ID WMTUP018206
*Pin Verified

02/02/26 [redacted]

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

[redacted]

Rose Supermarket
116-2918 Glen Drive, Coquitlam,BC
604-472-0049

MC 101

REG C01 03-16-2026 [redacted] 088190

2 3 FOR 100 T @1/ 10.00 $20.00 T1

2 No $0.00

GST $1.00

GST

TL $21.00

Visa $1.00

All returns need original receipt.
no refund or exchange on perishable item
fruits,nuts,veggies,dairy,frozen non-
refundable.All sals are final Thank you

Rose supermarket
2918 GLEN DRIVE
COQUITLAM, BC V3B 2P5
6044720049
WWW.NONE.COM

Transaction **908893**

Total **CA$21.00**

CREDIT CARD SALE CA$21.00
MASTERCARD 3199

Retain this copy for statement validation

16-Mar.-2026 [redacted]m.
CA$21.00 | Method:
CONTACTLESS
MASTERCARD
XXXXX[redacted]
Referen[redacted]
Auth ID
MID: **
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

Online: https://clover.com/p[redacted]

Clover I[redacted]

Wickens.MLA, Jodie

From: Nespresso <identification@nespresso.com>
Sent: March 4, 2026 4:42 PM
To: Wickens.MLA, Jodie
Subject: Nespresso : Shipping confirmation

You don't often get email from identification@nespresso.com. Learn why this is important

YOUR ORDER HAS SHIPPED

Dear **Jodie**,

We are pleased to confirm that your order, number [redacted] has shipped and is on its way to you!

Please find your order details below. To track your order, you can **click on this link**.

If you need further assistance with your order, do not hesitate to contact us **here**.

Best Regards,

Nespresso

DELIVERY ADDRESS **BILLING ADDRESS**

Standard Delivery
Mr/Ms Jodie Wickens
510-2950 Glen Drive
Coquitlam, BRITISH COLUMBIA V3B 0J1

Credit Card or Visa debit card
[redacted]UMBIA [redacted]

DELIVERY METHOD

Mr/Ms Jodie Wickens
510-2950 Glen Drive
Coquitlam, BRITISH COLUMBIA V3B 0J1

PAYMENT METHOD

Payment by

Credit Card [redacted]
$115.00

ORDER DETAILS

CAPSULES

Intenso		$27.80
Melozio		$41.70
Pumpkin Spice Cake		$31.00
Golden Caramel		$14.50
Stormio		$0.00

ACCESSORIES

Recycling Leaflet - EN	1 x $0.00	$0.00

Subtotal	**$115.00**
$other.label	$other.price
Total	**$115.00**



Free delivery
on all orders over 75$



Boutique Pick-up
If you don't want to wait for delivery



Subscription+
Save time and never run out of coffee



Download the app
For iOS and Android

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DOLLARAMA

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

CUPS	667888544066	1.25 FP
CUPS	667888544066	1.25 FP
CUPS	667888544066	1.25 FP
CUPS	667888544066	1.25 FP
CUPS	667888544066	1.25 FP
RAMEKINS	667888450039	2.25 FP
LEAF BOWL	667888566358	1.25 FP
LEAF BOWL	667888566358	1.25 FP
LEAF BOWL	667888566358	1.25 FP
LEAF BOWL	667888566365	2.00 FP
SUBTOTAL		$14.25
GST 5%		$0.71
PST 7%		$1.00
TOTAL		$15.96
VISA		$15.96

TYPE: PURCHASE
ACCT: VISA

AMOUNT: $ 15.96

CARD NUMBER: ********[redacted]
DATE/TIME: 26/03/24[redacted]
REFERENCE #: [redacted]
AUTHOR. #: [redacted]
INVOICE NUMBER: [redacted]
[redacted]VISA
A0000000031010
01/027 APPROVED - THANK YOU
NO SIGNATURE TRANSACTION
-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA
2026-03-24 [redacted]
001649 04 9148
Questions/Comments: client@dollarama.com
WE'RE HIRING! Visit www.dollarama.com

Cups + items for event with MLA Blatherwick's office

(Coffee/Meal for people during power outage)

Order Summary

Order placed March 13, 2026 Order number [redacted]

Ship to

MLA Jodie Wickens
2950 Glen Drive Unit 510
Coquitlam, British Columbia V3B 0J1
Canada

Payment method

[redacted] MasterCard ••• [redacted]

Order Summary

Item(s) Subtotal:	$29.95
Shipping & Handling:	$5.90
FREE Shipping.:	-$5.90
Total before tax:	$29.95
Estimated PST/RST/QST:	$0.00
Estimated GST/HST:	$1.50
Grand Total:	**$31.45**

Arriving Tuesday



FACES GREATER VANCOUVER 2026: Stories of Women with Vision Strength and Inspiration
Sold by: Amazon.ca
$29.95

Back to top

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

[redacted]

★ Lunch with Leaders (MLAs)

Tri-Cities Chamber

COQUITLAM | PORT COQUITLAM | PORT MOODY
ANMORE | BELCARRA

★ Receipt #[redacted]

2026-03-12
Bill To Jodie Wickens MLA – Coquitlam-Burke Mountain
#510 - 2950 Glen Drive, Coquitlam, BC, V3B 0J1, Canada

Quantity	Description	Unit Price	Total
1	Lunch with Leaders - EVENTS - REGISTRATION - Carly Haugen	$79.00	$79.00

SUBTOTAL	$79.00
SALES TAX	$3.95
SHIPPING & HANDLING	$0.00
TOTAL	**$82.95**
2026-03-12 - Payment: Credit card[redacted]	$82.95
TOTAL DUE BY 2026-03-12	**$0.00**

[redacted]



COSTCO WHOLESALE

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

RZ Membe [redacted]
2 @ 22.49
1652577 KS UNSLT NUT ✓44.98 G
[redacted]
G
G
G
G
** [redacted]

XXXXXXXXXXXX [redacted]
ACCT: MASTERCARD
REFERENCE #: 0010010810 H
AUTH #: 8784E 2026/03/21 [redacted]
Invoice Number: 012081
Purchase - Mastercard
A0000000041010
0000008001 E800

01 APPROVED - THANK YOU 027
AMOUNT: $78.71

44.98
+ 3.15 GST
48.13

Nuts for Iranian lunch event

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard [redacted]
CHANGE 0.00

G (G)GST 5% [redacted]
TOTAL NUMBER OF ITEMS SOLD = 4
TOTAL DISCOUNT(S) $ 0.00

[redacted]

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:255 Trm:12 Trn:202 OP:336

Items Sold: 4
RZ 2026/03/21 [redacted]

$47.23

PASARGAD RESTAURANT
2565 Barnet highway
Coquitlam, BC
Tel:
GST #

#Check:116243
Table:
Server:Server 7
05/01/26 [redacted]m

—[Seat 4]—

Must-c-Khiyar	$5.99
Koubideh	$21.99
Pop	$2.50
Must-c-Khiyar	$5.99
Koubideh	$21.99
Subtotal:	$58.46
GST:	$2.92
PST:	$0.18
Sub w/Tax:	$61.56
Total:	$61.56

[redacted] COQUITLAM, BC

DEBIT SALE

Batch #: 081 RRN: 00[redacted]
05/01/26 REF#: 00000005
Invoice #: 5
APPR CODE: 000255 Proximity
IDP/DEFAULT
**********[redacted]
INTERAC
AID: A0000002771010

AMOUNT	$61.56
TIP	$12.31
TOTAL	$73.87

001 APPROVED

CUSTOMER COPY

BRITISH COLUMBIA

Distribution Centre Victoria

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DCV

GO

FEATURED PRODUCTS

- Protocol and Recognition
- Office Supplies & Stationery
- Computer/Laptop & Mobile Accessories
- Records Storage
- Filing Products

QUICK LINKS

- Forms
- Preprinted Stock
- MIN Publication

OTHER LINKS

- Corporate Supply Arrangements

Basket | Check Out | Confirm Order

Log On

Items: 4

Confirm Order

Product	Qty	Unit Price	Total
 **Flag, British Columbia** *3' X 6', 91.4 X 182.9 CM* Product: #8345841001	4	$48.95	$195.80

Subtotal	195.80
Shipping:	0.00
GST/HST:	9.79
PST:	13.71
Total amount for this order:	$219.30

Submit

Print This Page

Customer Identification:

Name : [redacted]
Telephone:
Email:

Reference Number: [redacted]
Promotion Code:

Ship To:

Ministry:
Name: [redacted]
Address: 510-2950 Glen Drive
City: Coquitlam
Province: BC
Postal Code:: V3B 0J1

Internal Adjustments, Gift Shop Invoices, Shared Expenses



ALBORZ RESTAURANT

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

ORDER: [redacted]
Take out

Cashier: [redacted]
06-Mar.-2026

Transaction [redacted]

12	Koobideh Kebab	$203.88
12	Boneless Chicken Kebab	$203.88
25	Coca-Cola (Original)	$49.75
6	Seasonal Salad	$47.94
1	1 Skewer Of Koobideh Kebab	$7.99
Subtotal		**$513.44**
GST	5%	$25.67
PST	7%	$3.48
Total Taxes		**$29.15**
Total		**$542.59**
Tip		**$102.69**
CREDIT CARD SALE		$645.28

CO PAID 322.64

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]

INVOICE

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

finance.bcdumplingfest@gmail.com

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.
[redacted]

CO PAID 250.00

Invoice

Customer No.	Date	Ticket #
[redacted]	April 29, 2026	[redacted]

Room 149, Parliament Buildings
501 Belleville Street
Victoria, BC V8V 1X4 Canada
Ph: 250-356-8295
Fax: 250-356-5981
Email: Giftshop@leg.bc.ca
URL: www.leg.bc.ca

BILL TO:

Jodie Wickens
NDP
Coquitlam-Burke Mountain
BC
Canada

PAY TO:

Parliamentary Education Office
via Docuware

Cust PO #: **Ship date:** **Ship-via code:**
Sls rep: [redacted] **Location:** 01 **Terms:** Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1038	LANYARD	3.60	EACH	3.60

Notes: Ordered by Ernest Wu

Subtotal:	3.60
GST:	0.18
PST:	0.25
Total:	4.03
Tender:	
A/R Charge	4.03
Net tender:	4.03

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

GST# R107 864 738

Invoice

Customer No.	Date	Ticket #
[redacted]	April 29, 2026	[redacted]

Room 149, Parliament Buildings
501 Belleville Street
Victoria, BC V8V 1X4 Canada
Ph: 250-356-8295
Fax: 250-356-5981
Email: Giftshop@leg.bc.ca
URL: www.leg.bc.ca

BILL TO:

Jodie Wickens
NDP
Coquitlam-Burke Mountain
BC
Canada

Cust PO #:
Sls rep: [redacted]
Ship date:
Location: 01
Ship-via code:
Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
20	1-100020	MLA Canada/BC Flag pin	1.50	EACH	30.00
20	1-100024	MLA Shield pin	1.50	EACH	30.00

Notes: Ordered by Ernest Wu

Subtotal:	60.00
GST:	3.00
PST:	4.20
Total:	67.20
Tender:	
A/R Charge	67.20
Net tender:	67.20

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www.leg.bc.ca

GST# R107 864 738

Invoice

Customer No.	Date	Ticket #
[redacted]	May 07, 2026	[redacted]

Room 149, Parliament Buildings
501 Belleville Street
Victoria, BC V8V 1X4 Canada
Ph: 250-356-8295
Fax: 250-356-5981
Email: Giftshop@leg.bc.ca
URL: www.leg.bc.ca

BILL TO:

Jodie Wickens
NDP
Coquitlam-Burke Mountain
BC
Canada

PAY TO:

Parliamentary Education Office
via Docuware

Cust PO #: **Ship date:** **Ship-via code:**
Sls rep: [redacted] **Location:** 01 **Terms:** Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1-100078	Name tags	18.00	EACH	18.00

Notes: Ordered by Ernest Wu

Subtotal:	18.00
GST:	0.90
PST:	1.26
Total:	20.16
Tender:	
A/R Charge	20.16
Net tender:	20.16

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www.leg.bc.ca

GST# R107 864 738

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:
[redacted]

Advertiser

Jennifer Blatherwick MLA - Coquitlam-Maillardville
Brand: COQUITLAM - MAILLARDVILLE
[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**

CO PAID 144.48

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

Invoice [redacted]

Date: April 30 2026

TO: MLA Constituency Office

CO PAID 100.00

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!

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