



TextileImage

INVOICE

Page: 1

Textile Image Inc.

1615 Powell Street Vancouver BC V5L 1H5
Tel: 604.736.8161 Fax: 604.736.6439

Accounting: accounting@textileimage.ca www.textileimage.ca
Enquiries: vancouver@flagshop.com www.flagshop.com

Invoice No: 81516

Invoice Date: July 14, 2016

Invoice Total: \$868.35

PLEASE MAKE CHEQUES PAYABLE TO TEXTILE IMAGE INC.

B
I
L
L
T
O

Jodie Wickens MLA
510-2950 Glen Drive
Coquitlam, BC
V3B 0J1

Tel (604) 942-5020

Fax () -

@leg.bc.ca

S
H
I
P
T
O

Jodie Wickens MLA
510-2950 Glen Drive
Coquitlam, BC
V3B 0J1

Tel (604) 942-5020

Cust. No.	SP	Order No.	Order Date	Ship Via	PO No.	Terms
		89324	07/05/16	Novex	Phone	NET 30 DAYS

Qty Order	Qty Ship	Qty B/O	Item Code	Description	Unit	Unit Price	Extended Price
1,000	1,000	0	96/STI-009-PA	4" x 6" MLA Paper Stick Flags	ea	0.75	750.00
15	15	0	96/STI-009-PA	Over-run Paper Stick Flags	ea	0.75	11.25

Flag is digitally printed on 70 lb., 100% recycled paper
Stapled to a 9.5" white paper stick
Flags to have the BC flag on the front and custom design on the back
Repeat artwork from Order 88682, May 2016
Set up is included in the price

Prices include a 20% Government Discount

5320
Cng 92

COMMENTS: ORDERED BY: [REDACTED]	Subtotal	761.25
	Shipping	15.00
	GST	38.81
	PST	53.29
	Total	\$ 868.35

INVOICE

Date: July 27, 2016

From: Jane Shin, MLA (Burnaby-Lougheed)

Invoice No: 07272016

Re: Sharing an information tent at Korean Festival on August 6th, 2016

Billing amount for each office:

Office	Amount
Jodie Wickens, MLA	\$150

Please issue a cheque for the amount of \$150 to Constituency Office Burnaby-Lougheed. Our mailing address is Unit 3, 8699 Tenth Avenue, Burnaby, BC V3N 2S9

Thanks for your attention.

For questions, please contact [REDACTED] at 604-660-5058.

Chq 95
5310

INVOICE

Date: July 21, 2016

From: Jane Shin, MLA (Burnaby-Lougheed)

Invoice No: 07212016

Re: Ticket (\$50 each) for the 2016 Annual Korean Scholarship Award Ceremony at Hilton Hotel Metrotown on September 10th

Billing amount for each office:

Office	No. of Tickets	Amount
Raj Chouhan, MLA	2	\$100
Harry Bains, MLA	1	\$50
Sue Hammell, MLA	1	\$50
Jodie Wickens, MLA	1	\$50
Bruce Ralston, MLA	1	\$50
Anne Kang, Councillor	1	\$50

Please issue a cheque to Constituency Office Burnaby-Lougheed. Our mailing address is Unit 3, 8699 Tenth Avenue, Burnaby, BC V3N 2S9

Thanks for your attention.

For questions, please contact [REDACTED] at 604-660-5058.

Chq 97
5310

YOUR DOLLAR STORE WITH
1960 LAKE AVE V3J3R3
COQUITLAM BC
21968875

|||| PURCHASE ||||

07-22-2016
Acct # [REDACTED] C
Exp Date [REDACTED] Card Type VI
Name: JODIE WICKENS
A0000000031010 VISA

Trace # 560015
FS2196887503
Inv. # 110298
Auth # 048674 RRN 001041015

Total \$112.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

THANK YOU FOR SHOPPING
YOUR DOLLAR STORE #181
#1942-1960 COMO LAKE AVE
COQUITLAM B.C.
GST# [REDACTED]
RFND 30 DAYS WITH RCPT

07/22/2016 [REDACTED] 0009
000001#0309

	10 @ \$10.00
PARTY	T ₁₂ \$100.00
MDSE ST	\$100.00
PROV. TX	\$7.00
FED. TX	\$5.00

VISA \$112.00

5300

Chq # 98

Event

Divas in Denim present the CFMS 20th Anniversary Long Table Dinner



Date+Time

Wednesday, 31 August 2016
from [redacted] to [redacted] (PDT)

Location

Colony Farm Regional Park
Colony Farm Road
Port Coquitlam, BC V3C 6M3
Canada

Payment Status

Eventbrite
Completed

Order Info

Order #540382485. Ordered by Jodie Wickens on 12 August 2016 1:28 PM

Type

General Admission to the Event \$80.11

5310
Cmq 99

Eventbrite

Do you organize events?

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

Wickens.MLA, Jodie

From: Eventbrite <orders@eventbrite.com>
Sent: Monday, August 15, 2016 1:53 PM
To: Wickens.MLA, Jodie
Subject: Order Confirmation for Coquitlam Firefighters Charitable Gala Presented by Scotiabank

Eventbrite

Find events My Tickets

Hi Jodie, this is your order confirmation for
Coquitlam Firefighters Charitable Gala
Presented by Scotiabank

Organized by Coquitlam Firefighters Charitable Society

Questions about this event?

Contact the organizer at coquitlamffcharitable@gmail.com

Order Summary

15 August 2016

Order #: 540997606

Name	Type	Quantity	Price
Jodie Wickens	Reserved Seating	1	██████████

TOTAL

Charged to: Visa - XXXX-XXXXXX-██████████

This charge will appear on your card statement as EB *Coquitlam
Firefigh

5310
90.23
Chg 105

Wickens.MLA, Jodie

From: Eagle Ridge Hospital Foundation <noreply@gifttool.com> on behalf of Eagle Ridge Hospital Foundation [REDACTED]@fraserhealth.ca>
Sent: Friday, August 19, 2016 11:26 AM
To: Wickens.MLA, Jodie
Subject: Eagle Ridge Hospital Foundation - 26th Annual Evening of Caring Gala 2016

Registration Confirmation

Thank you for purchasing tickets to the 26th Annual Evening of Caring Gala! Your support of the Eagle Ridge Hospital Foundation is greatly appreciated.

Please print this confirmation page for your records. In lieu of printed tickets guest names will be required at registration. Please send us your guest list by email at your earliest convenience to [REDACTED]@erhf.ca.

Sincerely,

[REDACTED]
Director of Events
Eagle Ridge Hospital Foundation
[REDACTED]@erhf.ca

Event: 26th Annual Evening of Caring Gala 2016
[View Event Details](#)

Date & Time: Oct 01, 2016 [REDACTED]
Oct 01, 2016 [REDACTED]
[America/Vancouver UTC -8]
[Add to my Calendar](#)

Location: Hard Rock Casino Vancouver
The Theatre
2080 United Boulevard, Coquitlam BC Canada V3K6W9
[Get Driving Directions](#)

Event Coordinator: Eagle Ridge Hospital Foundation, [REDACTED]@fraserhealth.ca, 604.469.3128

Registration Confirmation - Jodie Wickens

Order ID: R892299
Registrant Type: Attendee
Registration Date: August 19, 2016 11:25:36 PDT
Total Amount: \$175.00
Order Status: Successfully paid and processed!
Payment Method: Visa
Card Name: [REDACTED]

5310
Chq 105

Note that your credit card statements will read:

R892299 ERH FOUNDATION

Refer to this order ID for any questions you may have regarding your registration.

WEE FACES FACE PAINTING
#58-2450 Lobb Avenue
Port Coquitlam, BC V3C 6G8
Phone:(778) 384- 0025

WEE
Faces

Invoice

Bill To Jodie Wickens, MLA Coquitlam-Burke
Mountain
510 - 2950 Glen Drive
Coquitlam, BC V3B 0J1
Phone: (604) 942-5020

Invoice no. 000002
Date 9/10/2016

Description	Quantity	Unit price	Amount
Face Painting Services MLA Office BBQ [REDACTED] - [REDACTED] September 10, 2016	3	\$40.00	\$120.00

Total \$120.00

Paid Amount \$0.00

Balance Due \$120.00

Payments will be accepted via cheque, cash or by an e-transfer payment to [REDACTED]@gmail.com

THANK YOU FOR YOUR BUSINESS!

5300
Chq 109

save-on-foods #998
 Pinetree
 B.C. OWNED AND OPERATED
 Visit www.saveonfoods.com
 G.S.T [REDACTED]

7-UP	6.99 G
Card \$4.47 Save	-2.52
*Deposit	0.75
*Recycle Fee	0.15 G
ALL BEEF WIENERS	9.99
Card \$8.99 Save	-1.00
BICKS RELISH	3.99
Coca Cola	10.39 G
Card \$5.99 Save	-4.40
*Deposit	1.00
*Recycle Fee	0.20 G
REG WEINERS	6.49
Card \$4.99 Save	-1.50
REG WIENERS	9.99
Card \$8.99 Save	-1.00
WF BBQ Wieners	6.49
Card \$4.49 Save	-2.00
WF Regular Hot Dog	13.47
3 @ 4.49	

Sub Total \$57.48

Card \$\$ pts 55

Tax-Code	Taxable-Value	Tax-Value
GST	10.81	0.54

BALANCE DUE \$58.02

Debit \$58.02

[CHQ] XXXXXXXXXXXX [REDACTED]

TRANSACTION RECORD

SLIP # 0010132714 TERM E0998D10
 ** Purchase **
 CAD 58.02 CHIP
 DEBIT # ***** [REDACTED]
 ACCOUNT Chequing
 RESP 001 ISO 00
 DATE 09/10/2016 TIME [REDACTED]
 AUTH # 162733 REF # 186001001007
 APPL.: Interac
 AID: A0000002771010
 TVR: 8000008000 TSI: 7800
 Approved

*5300
Chq 110*

BY ENTERING A VERIFIED PIN, CARDHOLDER
 AGREES TO PAY ISSUER SUCH TOTAL IN
 ACCORDANCE WITH ISSUER'S AGREEMENT WITH
 CARDHOLDER

CHANGE \$0.00

 Your Savings Today! \$12.42

More Rewards Card [REDACTED]

Opening Balance 694

 ENTER FOR A CHANCE TO WIN 1 OF 3
 \$1000 CDN WAL-MART GIFT CARDS

To enter, please complete a survey
 about today's store visit at:

<http://survey.walmart.ca>

 WE WANT TO KNOW HOW
 WE'RE DOING!

No purchase necessary. Math skill
 testing question required. Open to
 Canadian residents of the age of
 majority. Survey must be taken
 within 2 weeks of today. Odds of
 winning depend on the number of
 eligible entries received. Full
 rules available in store at
 the customer service desk
 and online at

<http://survey.walmart.ca>

Please retain this receipt for the
 purposes of completing
 the online survey

Your STORE CODE is: 1208

Your opinion counts
 (Le sondage est également offert
 en français).

WAL*MART

WAL * MART

SUPERCENTRE

2929 BARNET HWY

Coquitlam, BC V3B 5R5

ST# 01208	DP# 000046	TE# 03	TR# 07466
GV HOT	060538892601	\$2.48	D
GV HOT	060538892601	\$2.48	D
GV HOT	060538892601	\$2.48	D
GV HOT	060538892601	\$2.48	D
GV HOT	060538892601	\$2.48	D
SUBTOTAL			\$12.40
BICKS SQUEEZ	005900000342	\$3.37	D
PACKAGED ICE	076367900027	\$2.48	D
SUBTOTAL			\$18.25
TOTAL			\$18.25
DEBIT TEND			\$18.25
CHANGE DUE			\$0.00

GST/HST [REDACTED]
 GST [REDACTED]

TRANSACTION RECORD PURCHASE

18.25
 CHEQUING **** * I 2
 RRN # 001001457
 AUTH # 165905
 TERMINAL ID WMTJ021337
 00 APPROVED-THANK YOU

Interac
 AID A0000002771010
 TC 86CACA6A6D701B33
 *PIN VERIFIED

*5300
Chq 110*

09/10/16 [REDACTED]

ITEMS SOLD 7

THANK YOU FOR SHOPPING WITH US
 09/10/16 [REDACTED]



PT COQUITLAM 255

2370 Ottawa Street
Port Coquitlam, BC
V3B-7Z1

MEMBER [REDACTED] OI

	339035	VEGI SNACKS	12.99	G
	1101453	TPD/339035	3.00	G
4 @	13.89			
	218631	LUNCHPACK 50	55.56	G
5 @	10.99			
	575680	KS SMALL WIE	54.95	
8 @	4.79			
	2816	HOT DOG BUNS	38.32	
	169847	FOLGERS 1.36	9.99	
	85	DIET COKE	11.89	G
		DEPOSIT	1.60	
		ENVIRO FEE W	.32	G
	308636	CRUSH 32 PK	11.89	G
		DEPOSIT	1.60	
		ENVIRO FEE W	.32	G
	313936	PARTY PACK	11.89	G
		DEPOSIT	1.60	
		ENVIRO FEE W	.32	G

SUBTOTAL 210.24
**** (G)GST 5% 5.11

TOTAL ~~215.35~~
VF Interac 215.35

ACCT: CHEQUING
REFERENCE#: 66230993-0010012190 C
AUTH#: 164530 09/09/16
Invoice#: 47157

COSTCO # 255
2370 Ottawa Street
Port Coquitlam, BC V3B-7Z1

PURCHASE - INTERAC
Interac
A0000002771010
0080008000 F800
00 APPROVED - THANK YOU 001
AMOUNT: \$215.35

0255 003 0000000072 0151

*** CARDHOLDER COPY ***

CHANGE 00
TOTAL DISCOUNT(S) 3.00

TOTAL NUMBER OF ITEMS SOLD = 22
CASHIER: [REDACTED] REG# 3
2016/09/09 [REDACTED] 0255 03 0151 72

GST [REDACTED]
THANK YOU!

Chq 111
5300

CANADIAN TIRE 443
 7599 KING GEORGE BLVD.
 SURREY, BC V3W 5A8 604-572-3739
 ALL RETURNS WILL BE REFUNDED IN THE
 SAME TENDER (AND CREDIT CARD) AS
 ORIGINAL PURCHASE
 REG #: 68 09/09/2016 [REDACTED] TRANS #: 48
 OPERATOR #: 443793 Float: 001

2X142-4319-2 @ \$ 6.990 ea.
 0 SS TONG 12" \$ 13.98
 6X076-2109-2 @ \$ 4.990 ea.
 WDS COOKING GEL \$ 29.94
 6X298-1340-6 @ \$ 0.100 ea.
 ECO FEE \$ 0.60

SUBTOTAL \$ 44.52
 GST 5% \$ 2.23
 PST 7% \$ 3.12
 T O T A L \$ 49.87
 VISA TEND \$ 49.87

VISA PURCHASE
 VISA #: ***** [REDACTED]
 CHIP CARD
 2016/09/09 [REDACTED]
 REF #: 66026430 0010010011 H
 AUTHORIZATION #: 045562
 A0000000031010
 Visa Credit
 0000000000

01 APPROVED - THANK YOU 027
 IMPORTANT
 Retain this copy for your records

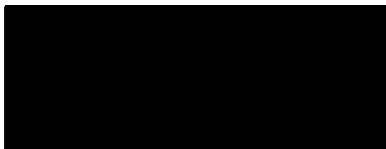
Register for a My CT 'Money' account.
 Collect e-CT 'Money' to redeem at
 Canadian Tire. Visit us online at
 canadiantire.ca or download the
 Canadian Tire Mobile App.

CUSTOMER COPY

Visit canadiantire.ca or download the
 Canadian Tire Mobile App today!

At Canadian Tire, We Care!
 Tell us how we did today. You could win
 a \$1000 Canadian Tire Gift Card! Submit
 a survey at: www.telldntire.com OR via
 telephone: 1-888-431-5595. No purchase
 necessary. Contest ends 9-30-16. Open
 to legal residents of Canada, age of
 majority or older. Math skill-test
 required. Odds of winning depend on #
 of entries received. Conditions apply.
 For contest rules visit website.

4908-3040-44900-1437938



KEEP THIS RECEIPT
 WE REQUIRE THIS ORIGINAL RECEIPT FOR
 REFUNDS/EXCHANGES***PHOTO ID REQUIRED***
 NO RETURN SEASONAL/
CHRISTMAS ITEMS
 GST# [REDACTED]

PETRO-CANADA
 8014 KING GEORGE
 SURREY
 BC V3W 5B5

(604) 597-7001

GST: [REDACTED]
 PST: [REDACTED]
 2016-09-10 PC0123759:0284601
 TERMINAL: 010284601 OPER: A
 PAYPOINT: 010284601

PRODUCT	QTY	PRICE	AMOUNT
PROPANE EXCHANGE	1	24.99	24.99#
CARBON TAX	1	0.83	0.83#
		GST	1.29

Total Owed

27.11

TOTAL PAID
 CREDIT CARD \$ 27.11

VISA ***** [REDACTED] H
 INV. 225730 AUTH. 066394
 Purchase
 H 0010010010 00 027
 Visa Credit
 A0000000031010

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 027

--- IMPORTANT ---
 Retain This Copy For Your Records
 CUSTOMER COPY

Survey! Earn Points
 & chance to win gas
 petro-canada.ca/hero

Chq 111
 5300



DOLLARAMA

1971 Lougheed Hwy Unit 3110
Port Coquitlam BC V3B 1A6
GST [REDACTED]

SEWAK'S NOFRILLS
#2110 1971 LOUGHEED HWY
PORT COQUITLAM, BC
V3B 1A6
Welcome #
Card#: ***** [REDACTED]

21-GROCERY

(2)05620082855	FRENCHS MUSTARD	R	
2 @ \$3.19			6.38
(2)05700001316	HEINZ KETCHUP	R	
2 @ \$3.99			7.98
(2)05900000342	BICKS RELISH	R	
2 @ \$3.49			6.98
06840061660	HELLMANN'S MAYO	R	4.99

35-DELI

(3)06082206031	VEGGIE DOGS	R	
3 @ \$4.97			14.91

41-HOME

(3)05870334650	NN ROASTER BAKER	GPR	
3 @ \$2.79			8.37

SUBTOTAL 49.61

G=GST 5%	8.37 @ 5.000%	0.42
P=PST 7%	8.37 @ 7.000%	0.59

TOTAL 50.62

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

GLOBAL PAYMENTS MERCHANT # 56848425704
Port Coquitlam No Frills
2110 1972 Lougheed Hwy
Port Coquitlam BC
STORE 03433 TERM Z0343302
SLIP # 622300 REG 2
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Chequing
CARD # ***** [REDACTED] EXP **/**
Interac
REF # AUTH # RESP 001
300001001073 171289 ISO 00
AID: A0000002771010
TSI F800 TVR 0080008000

DATE	TIME	AMOUNT
09/09/2016	[REDACTED]	\$ 50.62

APPROVED

DEBIT TND

PC Plus
Closing Balance



GST # [REDACTED]

VISIT US AT WWW.NOFRILLS.CA
Like us on Facebook:
www.facebook.com/nofrillsCA
Follow us on Twitter: @nofrillsCA

THANK YOU FOR SHOPPING
RATESH SEWAK, (604) 941-1448
Thank You, Come Again!
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2016/09/09

DUST PAN	2.00	FP
BROOM HANDLE	1.25	FP
MAGNETIC BROOM	2.50	FP
PARTY TIME BALLO	1.25	FP
BALLOONS	1.25	FP
CHEESE CLOTH	1.25	FP
PLASTIC KNIVES	1.25	FP
SUBTOTAL	\$10.75	
GST 5%	\$0.54	
PST 7%	\$0.75	
TOTAL	\$12.04	
VISA	\$12.04	

TYPE: PURCHASE

ACCT: VISA \$ 12.04

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 16/09/09 [REDACTED]
REFERENCE #: 66237057 0010014630 H
AUTHOR. #: 095307

Visa Credit
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2016-09-09 [REDACTED]
000949 04 233911

5388

WWW.DOLLARAMA.COM

Handwritten: 09/11/11
53500



Tri-Cities Chamber of Commerce
 1209 Pinetree Way
 Coquitlam, BC V3B 7Y3
 (604) 464-2716 | fax:
 info@tricitiechamber.com

Invoice

Invoice Date: 8/30/16
 Invoice Number: 9660

Jodie Wickens, MLA
 Jodie Wickens
 510 - 2950 Glen Drive
 Coquitlam, BC V3B 0J1

		Terms	Due Date
		Upon Receipt	8/30/16
Description	Quantity	Rate	Amount
Mayors' BBQ 2016 - SOLD OUT!!! (Jodie Wickens)	1	\$40.00	\$40.00
Subtotal:			\$40.00
Tax (GST # [REDACTED])			\$2.00
Total:			\$42.00
Payment/Credit Applied:			\$0.00
Balance:			\$42.00

5310
 Chq 113



Date	Invoice #
27/09/2016	3129

150-2950 Glen Dr.
 Coquitlam, BC
 V3B 0J1
 604-474-1484

Bill to: Jodie Wickers / MLA
v

Qty	Description	Price	Amount
1	Basket	\$ 85.00	

Pay by	Subtotal	\$ 85.00
	HST	\$ 4.25
	Total	\$89.25

*Chq 115
5320*



From **Affinity Bridge Consulting Ltd.**
 [Redacted]
 [Redacted]@affinitybridge.com
 Phone [Redacted]
 710 - 207 West Hastings Street,
 Vancouver BC, V6B 1H7

Invoice ID **1997**
 Issue Date **2016/04/29**
 Due Date **2016/05/29 (Net 30)**
 Summary **Launching 4 new MLA sites: April 2016**

Invoice For **BC New Democrat Official Opposition Caucus**
 Room 201, Parliament Buildings
 Victoria, B.C.
 V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	[maint] bcndpcaucus.ca - 2016/04/12 - Project Management / [Redacted] Review MLA sites: Harry Bains, Kathy Corrigan, Raj Chouhan.	2.00	\$150.00 CAD	\$300.00 CAD
Service	[maint] bcndpcaucus.ca - 2016/04/13 - Development / [Redacted] review DNS for new MLA sites	1.00	\$150.00 CAD	\$150.00 CAD
Service	[maint] bcndpcaucus.ca - 2016/04/14 - Development / [Redacted] review DNS for new MLA sites	0.75	\$150.00 CAD	\$112.50 CAD
Service	[maint] bcndpcaucus.ca - 2016/04/25 - Project Management / [Redacted] launch prep for MLA sites	0.25	\$150.00 CAD	\$37.50 CAD
Service	[maint] bcndpcaucus.ca - 2016/04/26 - Project Management / [Redacted] domain mapping for 4 MLA sites, quick review of jodiewickens.ca	0.75	\$150.00 CAD	\$112.50 CAD
Service	[maint] bcndpcaucus.ca - 2016/04/27 - Development / [Redacted] Launch MLA sites	1.25	\$150.00 CAD	\$187.50 CAD
Service	[maint] bcndpcaucus.ca - 2016/04/27 - Project Management / [Redacted] Turn off "protected site" for the MLA sites we're launching, test sites, follow up with [Redacted]	0.50	\$150.00 CAD	\$75.00 CAD
Service	[maint] bcndpcaucus.ca - 2016/04/28 - Project Management / [Redacted] Test MLA sites that propagated overnight, look into redirect for jenrice.ca	0.25	\$150.00 CAD	\$37.50 CAD

\$265.79 Expensed

Subtotal **\$1,012.50 CAD**
 GST (5.00%) **\$50.63 CAD**
 Payments **-\$1,063.13 CAD**

Amount Due \$0.00 CAD



Darpan Publication Ltd.
7308-115st
Delta Bc V4C5M5

Invoice

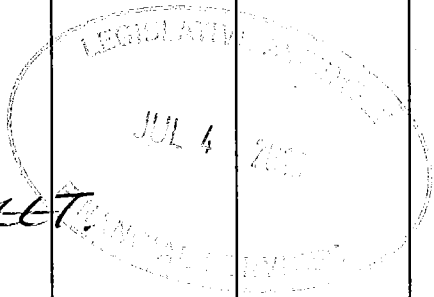
Date	Invoice #
22/06/2016	6109 ✓

Invoice To
New Democrat Official Opposition Room 201 Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4

\$55.59 Expensed

P.O. No.	Due Date	Rep
	22/06/2016	■

Description	Qty	Rate	Amount
Vaisakhi 2016		900.00	900.00 ✓
<div style="background-color: black; width: 200px; height: 30px; display: inline-block;"></div> $= \$52.94$ $= \$2.62$			\$55.56
<p>PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET.</p> <p>TAX ■</p>			
Sales Tax Summary		Subtotal	\$900.00 ✓
GST (2) On Sales@5.0%	45.00		
Total Tax	45.00	Tax Total	\$45.00 ✓
<i>Additional 2% of late payment fee may apply, if paid after the due date.</i>		Total	\$945.00 ✓



Phone #	Fax #	GST/HST No.	Payments/Credits
604-572-0199	604-572-6364	www.darpanmagazine.com	\$0.00
Balance Due			\$945.00



AL AMEEN MEDIA INC.

Suite 596 - 7184 -120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

Invoice

Invoice To
<input checked="" type="checkbox"/> New Democrat Official Opposition Parliament Buildings Victoria BC V8V 1X4

Date	Invoice #
01/07/2016	22755

P.O. No.	Terms	Due Date	Account #
		01/07/2016	

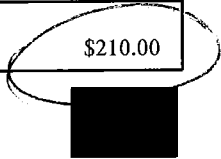
Qty	Description	Rate	Amount
	CLR Half page Ad	200.00	200.00
	Eid Mubarak GST On Sales	5.00%	10.00
	<div style="border: 2px solid blue; padding: 5px; display: inline-block; color: blue;">\$14.00 Expensed</div> <div style="border: 1px solid black; background-color: black; width: 200px; height: 20px; margin: 5px 0;"></div> <div style="border: 1px solid black; background-color: black; width: 200px; height: 20px; margin: 5px 0;"></div> <p>PS JV THE REMAINDER TO THE CO.'S AS PER ATTACHED SPREADSHEET!</p> <p>GST/HST No. [REDACTED] TAX [REDACTED]</p>		
Subtotal			\$200.00 ✓
Total			\$210.00 ✓
Payments/Credits			\$0.00
Balance Due			\$210.00

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.

We Appreciate Your Business.



THE MIRACLE

Miracle Media Group Inc
 9160 136 A Street, Surrey, BC V3V 7Z8
 Tel: 604-690-0400
 Web: www.miraclenews.com
 E-mail: miraclenews@telus.net

Invoice

Invoice to

New Democrat Official Opposition
 Room 201, Parliament Buildings,
 Victoria BC,
 V8V 1X4

\$17.50 Expensed

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
06/07/2016	152	[REDACTED]	[REDACTED]	30 Days	05/08/2016
Qty	Description	Rate	Amount		
1	Half Page Size Colour Ad from Issue # 418- July 6, 2016 New Democrat Official Opposition Eid ul Fitr Greetings Message 2016 for Muslim Ummah GST On Sales	250.00 5.00%	250.00 12.50		
<p>[REDACTED] = \$16.67 [REDACTED] = \$1.83 [REDACTED] = \$17.50</p> <p>AS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET! THANKS [REDACTED]</p>					
Thank You For Your Business GST # [REDACTED]				Subtotal	\$250.00
				GST/HST	\$12.50
Please make cheques out to: Miracle Media Group Inc Balance Due					Total
					\$262.50

[REDACTED]



Date 15-4-2016
 Invoice No. 2016000321
 GST NO. [REDACTED]

Payment Status : Un-Paid

0825193 BC. LTD.
 dba: SW MEDIA GROUP

Unit 204 8140, 120 Street
 SURREY, BC V3W 3N3
 PH:604-597-7749 FAX: 1-855-796-3342
 info@swmediagroup.ca



NEW DEMOCRAT OFFICIAL OPPOSITION
 ATTN: [REDACTED]
 #201 PARLIAMENT BUILDINGS 501 BELLEVILLE ST
 Victoria B.C.
 Canada V8V 1X4

PHONE : [REDACTED]
 EMAIL : [REDACTED]@Leg.bc.ca

DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For Vaisakhi Greeting Ad April 15, 2016			
HP	1	768.00	768.00
COLOR	1	0.00	0.00
ASIAN JOURNAL HALF PAGE COLOR VAISAKHI AD			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
BUSINESS IN SURREY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			

\$47.44 Expensed

S. Total \$ 768.00 ✓
 Tax Rate % 5.00 ✓
 Tax Amount \$ 38.40 ✓
 Total amount \$ 806.40 ✓

PLEASE MAIL CHEQUE PAYABLE TO
 0826193 BC LTD., dba SW MEDIA GROUP
 Unit 204 8140, 120 Street SURREY, BC V3W 3N3

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$806.40	\$806.40	\$0.00	\$806.40

THANKS FOR YOUR BUSINESS

[REDACTED] = \$45.10^{HR}
 [REDACTED] = \$2.26) \$47.36

PLS IN THE REMAINDER TO THE C.O'S AS PER ATTACHED SPREADSHEET. THANKS

Canada Times

Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 1381
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: 'New Democrat Official Opposition'

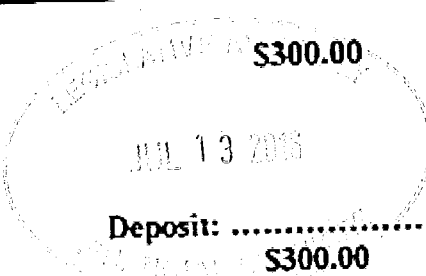
Attn: [REDACTED]

\$21.00 Expensed

Address:

Ph: [REDACTED]

Item	Description	Amount
1/2 page color Eid ad		\$300.00
GST# [REDACTED]		
	Deposit:	\$300.00
	S/Total:	
Term Net 30 Days. 2% Interest will be charged on overdue accounts.	GST: \$15.00	
	Total: \$315.00	[REDACTED]



Remarks:

July 03, 2016
.....
(Date)

[REDACTED]
.....
(Signature)

[REDACTED] = \$20.00) \$21.00
 [REDACTED] = \$1.00)

PLS TV REMAINDER TO THE CONSTIT. OFFICES AS PER ATTACHED SPREADSHEET.

THANKS [REDACTED]



Sunrise Group Media Network Inc

Invoice

#107-7500, 120th Street, Surrey, BC
 V3W 3N1
 778-706-5944
 editor@communitytimescanada.com

RECEIVED
JUL 14 2016
New Democrat Caucus

Date	Invoice #
2016-07-09 ✓	13 3443 ✓

Invoice To
New Democate Official Opposition Caucus Vancouver, BC Canada 250-387-3655

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advert Published in Community Times Canada. Dated: July 01, 2016 AD 1/2 page for Eid Greeting <div style="border: 1px solid blue; padding: 2px; display: inline-block;">\$21.00 Expensed</div> <div style="background-color: black; width: 150px; height: 20px; display: inline-block;"></div> = \$20.00 <div style="background-color: black; width: 150px; height: 20px; display: inline-block;"></div> = \$1.00 \$21.00 ✓ PLS JV THE REMAINDER TO THE CONSTIT. OFFICES AS PER ATTACHED SIGNATURE. THX <div style="background-color: black; width: 50px; height: 15px; display: inline-block;"></div> X <div style="background-color: black; width: 150px; height: 20px; display: inline-block;"></div>	300.00	300.00 ✓

Sales Tax Summary	
GST@5.0%	15.00
Total Tax	15.00

	Total	<div style="background-color: black; width: 100px; height: 15px; display: inline-block;"></div> \$315.00
--	--------------	---

GST/HST No.

Punjabi Patrika Media Ltd. ✓

1481 Tracey Street
Abbotsford, BC V2T 6G4

Phone: 604-852-2288 Fax: 604-852-1878

Invoice

Date	Invoice #
18/04/2016 ✓	18965 ✓

Customer Information

NDP Caucus
Room 201, Parliament Buildings
Victoria, BC, V8V 1X4

Customer Contact

Phone: [REDACTED]
Fax: [REDACTED]
Alt. Phon... [REDACTED]
E-mail: [REDACTED]@leg.bc.ca

\$33.97 Expensed

Quantity	Issue Date	Item	Description	Price Each	Amount
	08/04/2016	CHP - Colour 1/2 Page (5x12 or	Vaisakhi ad	550.00	550.00
<p>AUG 4 2016</p> <p>[REDACTED] = 32.36 } \$33.98 [REDACTED] - 1.62 }</p> <p>* PLEASE JV THE REMAINDER TO THE CONSTITUENCY OFFICES AS PER ATTACHED SPREAD SHEET</p>					

Interest is calculated at 2% per month (24% per annum) on all accounts over 15 days.

Subtotal	\$550.00
GST/HST	\$27.50
Payments/Credits	\$0.00
Invoice Total	\$577.50
Previous Balance	[REDACTED]

Account Balance (Includes Previous Balances) \$577.50

"Account Balance" is the total amount owing.
It is the total of this invoice plus any other unpaid invoice(s).

GST/HST No. [REDACTED]

WESTENDER

EVERYTHING VANCOUVER

The Westender ✓
 c/o LMP Publication Limited
 Partnership
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540
 FAX: 604-439-2648

INVOICE

Invoice No. : VWED00005421 ✓
 Date : 07/19/2016 ✓
 Page : 1

Billed to :

\$119.08 Expensed

BC NDP Caucus
 Room 201, Parliament Buildings
 Victoria, BC V8V 1X4

Advertiser :
 BC NDP Caucus

REMINDER

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment PREPAYMENT ONLY
--------------------------	------------	------------------------	-------------------------------------

Description	Rate	Gross	Discount	Net
Publication : The Westender Vertical Title : pride guide Ad Size : V-PG-FULL, 2.0000 Col. x 105 Agate Lines Section : PRGU Reference # :				
Ad Space		2495.00	0.00	2,495.00

Issue Date : 07/14/2016
 P.O. # :
 Job # : R0011261097
 Ad # : 3517633
 Color : Full Process

V131623

[REDACTED]

*= 113.49
 = 5.67 } 119.07*

*PLEASE JV THE REMAINDER
 TO CONSTITUENCY OFFICES
 AS PER ATTACHED.*

SUB TOTAL : 2,495.00
 H.S.T./G.S.T. : 124.75
 P.S.T. : 0.00
 INVOICE TOTAL : 2,619.75
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : **2,619.75**

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 26.8% per annum on overdue accounts.

H.S.T./G.S.T. Registration No. : [REDACTED]

Client Id. : [REDACTED]
 Telephone : [REDACTED]

Invoice No. : VWED00005421
 Date : 07/19/2016

BC NDP Caucus
 Room 201, Parliament Buildings
 Victoria, BC V8V 1X4

SUB TOTAL : 2,495.00
 H.S.T./G.S.T. : 124.75
 P.S.T. : 0.00
 INVOICE TOTAL : 2,619.75
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : **2,619.75**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

3

From: service@intl.paypal.com
Sent: Thursday, June 30, 2016 12:45 PM
To: [REDACTED]
Subject: Your payment to Hamyaari Media Inc.



You sent a payment of \$351.75 CAD to Hamyaari Media Inc..

30-Jun-2016 15:45:05 GMT-04:00
Receipt No:5336-6308-4988-7730

Hello [REDACTED]

This charge will appear on your credit card statement as payment to PAYPAL *HAMYAARI.

\$58.63 Expensed

Merchant information: Hamyaari Media Inc.
Instructions to merchant: None provided

www.hamyaari.ca

Shipping information: [REDACTED]
Shipping method: Not specified
Rm 201 Parliament Buildings
501 Belleville Street
Victoria British Columbia V8V 1X4
Canada

Description	Unit price	Qty	Amount
Purchase from Hamyaari Media Inc.	\$351.75 CAD	1	\$351.75 CAD
Total:			\$351.75 CAD



Receipt No: 5336-6308-4988-7730
Please keep this receipt number for future reference. You'll need it if you contact customer service at Hamyaari Media Inc. or PayPal.
Invoice ID: INV2-83PU-989J-7H97-EXYD

Use PayPal next time!
It looks as if you already have a PayPal account.

When you shop online, it's faster and easier to check out with PayPal. Your financial information is securely stored and never shared with merchants when you pay.





The Tri-City News
 c/o LMP Publication Limited
 Partnership
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540
 FAX: 604-439-2648

INVOICE

Invoice No. : TNDI00006247
Date : 06/30/2016
Page : 1

Billed to :

Jodie Wickens MLA
 510 - 2950 Glen Drive
 Coquitlam, BC V3B 0J1

Advertiser : [REDACTED]
 Jodie Wickens MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : The Tri-City News Title : split billing Ad Size : 1.0000 Col. x 1 Agate Lines Section: ROP Reference #: Page: A13				
	Process Colour	0.00	0.00	0.00
	Ad Space	152.54	0.00	152.54

Issue Date : 06/29/2016
P.O. # :
Job #: R0011265113
Ad # : 3526172
Color : Full Process

5400
 chq 91

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

SUB TOTAL : 152.54
 H.S.T./G.S.T. : 7.63
 P.S.T. : 0.00
 INVOICE TOTAL : 160.17
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 160.17

H.S.T./G.S.T. Registration No. [REDACTED]

Client Id. : [REDACTED]
Telephone : (604) 942-5020

Jodie Wickens MLA
 510 - 2950 Glen Drive
 Coquitlam, BC V3B 0J1

Invoice No. : TNDI00006247
Date : 06/30/2016

SUB TOTAL : 152.54
 H.S.T./G.S.T. : 7.63
 P.S.T. : 0.00
 INVOICE TOTAL : 160.17
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 160.17



MLA Jodie Wickens
510-2950 Glen Drive
Coquitlam, British Columbia
Attn: Jodie Wickens

Invoice

Invoice #: V-064-012837
Account #: [REDACTED]
Date: July 15, 2016
Date Due: Due Upon Receipt
Amount Due: **\$354.38**
Page: 1 of 1

MLA Jodie Wickens/2016 August/snapd Tri-Cities BC - 1/4 page horizontal	\$ 337.50
--	-----------

CNQ 93
6400

Subtotal:	\$ 337.50
GST 5% [REDACTED]:	\$ 16.88
Total Due:	\$ 354.38

snapd Tri-Cities BC #27-91 Golden Drive, Coquitlam, British Columbia, V3K 6R2 778-389-6671	THANK YOU FOR CHOOSING SNAPD! Please make cheque payable to snapd Tri-Cities
---	--

Interest charges of 2% per month apply to all overdue invoices.



BC HIGHLAND GAMES AND SCOTTISH FESTIVAL

BC Highland Games & Scottish Festival 8886 Hudson St. Vancouver, BC V6P 4M9	<h2>INVOICE</h2>
	Date: 13 July 2016
FROM [REDACTED]	

To	MLA JODIE WICKEN	
----	------------------	--

qty	description	unit price	line total
# hr's/# day		\$#	\$#
	2016 Souvenir Program advertising,		75.00
		Subtotal	\$75.00
		Sales Tax	0.0%
		Total	\$75.00

Please make payment out to 'BC Highland Games'
 Thank you.

5400
 Cnq 94



#26 - 91 Golden Drive
 Coquitlam, BC V3K 6R2
 ph: 604.464.9699 - fax: 604.464.5086
 e-mail: signs@sandpipersigns.com

INVOICE No.: 22010
Date: Jul 26, 2016
Page: 1
Order No. [REDACTED]

Sold to:

JODIE WICKENS
 510 - 2950 Glen Drive
 Coquitlam, B.C. V3B 0G2

Ship to:

JODIE WICKENS
 510 - 2950 Glen Drive
 Coquitlam, B.C. V3B 0G2

Business No.: [REDACTED]

Quantity	Description	Tax	Unit Price	Amount
500	3.5" x 2" magnets .020 "Jodie Wickens, MLA"	GP	0.66	330.00
2	24" x 36" coroplast A-Frame inserts	GP	41.25	82.50
	GP - GST 5%, PST 7%			
	GST			20.63
	PST			28.88
5400 chg 96				
Shipped By:			Tracking Number:	
Comment:			Total Amount	462.01

Make cheques payable to : Sandpiper Signs & Decals Inc.



MLA Jodie Wickens
510-2950 Glen Drive
Coquitlam, British Columbia
Attn: Jodie Wickens

Invoice

Invoice #: V-064-012870
Account #: [REDACTED]
Date: August 10, 2016
Date Due: September 9, 2016
Amount Due: **\$354.38**
Page: 1 of 1

MLA Jodie Wickens/2016 September/snapd Tri-Cities BC \$ 337.50
- 1/4 page vertical

5400
chq 101

snapd September edition

Subtotal: \$ 337.50
GST 5% [REDACTED] \$ 16.88
Total Due: \$ 354.38

snapd Tri-Cities BC
#27-91 Golden Drive,
Coquitlam, British Columbia, V3K 6R2
778-389-6671

THANK YOU FOR CHOOSING SNAPD!

Please make cheque payable to snapd Tri-Cities

Interest charges of 2% per month apply to all overdue invoices.



(TCICS)
Tricity Iranian Cultural Society
انجمن فرهنگی ایرانیان برای سیتی

From: Tricity Iranian Cultural Society
106- 3020 Lincoln Ave,
Coquitlam, BC, V3B 6B4
Tel: 604-464-9616

INVOICE

INVOICE # 0007-2016
DATE: AUGUST 14, 2016

To:
Jodie Wickens, MLA , Coquitlam-Burke Mountain
#510- 2950 Glen Dr., Coquitlam,
BC, V3B 0J1

For: Sponsorship of Iranian Summer Festival

DESCRIPTION	Package	AMOUNT
Sponsorship of Iranian Summer Festival August 28, 2016	1	\$300
	Total	\$300.00

Make all cheques payable to:
Tricity Iranian Cultural Society
106- 3020 Lincoln Ave,
Coquitlam, BC, V3B 6B4
Tel: 604-464-9616

5400
Chq 102

Gramma Publications

2089 Commercial Drive, Vancouver, B.C. V5N 4B1

FAX/TEL: (604) 254-7717

Email: [REDACTED]@rogers.com

Invoice

No. 8787

Sold

Jodie Wickens MCA office

Date: Aug 25, 20

To:

Ordered by

Phone

Quantity	Description	Price
25,000	N.L., Black plus Reflex Blue Ink On # 60 lb offset Paper, 11" x 17", Two Sided, Double Fold To 4 1/4" x 11" Bundled in 100.	3180. ✓
	Delivery To 3 Locations in Port Coquitlam / Coquitlam	150. ✓
	Chg 106 5540 5540	
Comments: Thanks - [REDACTED]		Invoice Total 3330. ✓ % Federal Tax 166.50 % B.C. Sales Tax 233.10 Sub-Total Deposit Total 3729.60

Burnabynow

Tri City News

Burnaby Now

Please remit to:
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: 604 630-3540 FAX: 604-
439-2648

INVOICE

Invoice No. : BBYD00023933

Date : 09/06/2016

Page : 2

Billed to :

Jodie Wickens MLA
510 - 2950 Glen Drive
Coquitlam, BC V3B 0J1

Advertiser : [REDACTED]
Jodie Wickens MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
-------------	------	-------	----------	-----

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

H.S.T./G.S.T. Registration No. [REDACTED]

Client Id. : [REDACTED]
Telephone : (604) 942-5020

Jodie Wickens MLA
510 - 2950 Glen Drive
Coquitlam, BC V3B 0J1

SUB TOTAL :	137.00
H.S.T./G.S.T. :	6.85
P.S.T. :	0.00
INVOICE TOTAL :	143.85
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	143.85

Invoice No. : BBYD00023933
Date : 09/06/2016

SUB TOTAL :	137.00
H.S.T./G.S.T. :	6.85
P.S.T. :	0.00
INVOICE TOTAL :	143.85
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	143.85

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

5400
Chq 112



The Tri-City News

Please remit to:
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: 604 630-3540 FAX: 604-
439-2648
P: 604 630 3540 F: 604-439-

INVOICE

Invoice No. : TNDI00007252
Date : 09/06/2016
Page : 1

Billed to :

Jodie Wickens MLA
510 - 2950 Glen Drive
Coquitlam, BC V3B 0J1

Advertiser :
Jodie Wickens MLA

Table with 4 columns: Client No., Tearsheets, Salesrep, Terms of Payment. Values include Net 30.

Main table with columns: Description, Rate, Gross, Discount, Net. Includes line items for Process Colour, Frequency Discount, and Ad Space.

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

H.S.T./G.S.T. Registration No. [Redacted]

Handwritten notes: 5400, CRQ 112

SUB TOTAL : 474.85
H.S.T./G.S.T. : 23.75
P.S.T. : 0.00
INVOICE TOTAL : 498.60
PAYMENT : 0.00
ADJUSTMENT : 0.00
AMOUNT DUE : 498.60

Client Id. : [Redacted]
Telephone : (604) 942-5020

Jodie Wickens MLA
510 - 2950 Glen Drive
Coquitlam, BC V3B 0J1

Invoice No. : TNDI00007252
Date : 09/06/2016

SUB TOTAL : 474.85
H.S.T./G.S.T. : 23.75
P.S.T. : 0.00
INVOICE TOTAL : 498.60
PAYMENT : 0.00
ADJUSTMENT : 0.00
AMOUNT DUE : 498.60



The Tri-City News

Please remit to:
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: 604 630-3540 FAX: 604-
439-2648
P: 604 630 3540 F: 604-439-

Invoice No. : TNDI00007424

Date : 09/20/2016

Page : 1

Billed to :

Jodie Wickens MLA
510 - 2950 Glen Drive
Coquitlam, BC V3B 0J1

Advertiser :
Jodie Wickens MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : The Tri-City News Title : SPLIT BILLING-55 PLUS GAMES Ad Size : 1.0000 Col. x 1 Agate Lines Section: 55B Reference #: Page: A26				
	Process Colour	0.00	0.00	0.00
	Ad Space	152.54	0.00	152.54

Issue Date : 09/14/2016
P.O. # :
Job #: R0011296484
Ad # : 3603573
Color : Full Process

SUB TOTAL :	152.54
H.S.T./G.S.T. :	7.63
P.S.T. :	0.00
INVOICE TOTAL :	160.17
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	160.17

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

H.S.T./G.S.T. Registration No. [REDACTED]

Client Id. : [REDACTED]
Telephone : (604) 942-5020

Invoice No. : TNDI00007424
Date : 09/20/2016

Jodie Wickens MLA
510 - 2950 Glen Drive
Coquitlam, BC V3B 0J1

SUB TOTAL :	152.54
H.S.T./G.S.T. :	7.63
P.S.T. :	0.00
INVOICE TOTAL :	160.17
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	160.17



BC Mail Plus
 Tech, Innovation & Citizens' Svcs
 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]

000218

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

Invoice	
Document Number	Date
[REDACTED]	31-Mar-2016
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

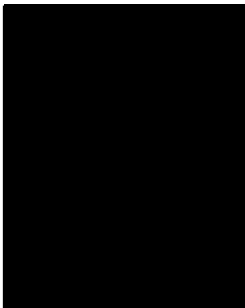
Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 03/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.81 /EA	0.81	G
Subtotal				0.81	
GST/HST # [REDACTED] 5.000 %				0.81	0.04
Total (CAD)				0.85	

chg 90
5180

@ gov.bc.ca



Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen'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.



BC Mail Plus
 Tech, Innovation & Citizens' Svcs
 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]

000215

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

Invoice	
Document Number	Date
[REDACTED]	31-May-2016
Customer Number/2nd Reference No.	/
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 05/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000800	Packages Mailed	1 EA	5.55 /EA	5.55	G
Subtotal				5.55	
GST/HST # [REDACTED] 5.000 %				5.55	0.28
Total (CAD)				5.83	

chg 90
5180

POTENTIAL UPCOMING CANADA POST LABOUR DISRUPTION
 FOR STATUS UPDATES SEE: WWW.GOV.BC.CA/MAILSERVICES

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen'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.

**LONDON
DRUGS**

LD COQUITLAM CENTER 604 448 4815
LOOKING FOR WORK? www.londondrugs.com

HP 8.5X11/500 PAPE	9.99	B
HP 8.5X11/500 PAPE	9.99	B
**** TAX 2.40 BAL	22.38	
VF Debit Card	22.38	
XXXXXXXXXXXX		
AUTH: 144716		
CHANGE		.00
(P)ST 1.40		
(G)ST 1.00		
8/04/16	0015 11 0024 058650	
(B)OTH = G.S.T. + P.S.T.		
LONDON DRUGS LIMITED	GST	

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS #15
1030-2929 BARNET HWY
COQUITLAM, BC
V3B 5R5

CASH REG.: 011 EMPLOYEE: 58650 1

NO.: XXXXXXXXXXXX

AMOUNT \$22.38

Interac PURCHASE
CHEQUING

08/04/16 AUTH: 144716
REFERENCE: 66207385 0012930160 C

APL: Interac
APN:
AID: A0000002771010
TVR: 8000008000
TSI: 7800

00 APPROVED - THANK YOU 001

0015 011 58650 0024

*** CARDHOLDER COPY ***

**LONDON
DRUGS**

LD COQUITLAM CENTER 604 448 4815
LOOKING FOR WORK? www.londondrugs.com

RESOLVE	8.99	B
**** TAX 1.08 BAL	10.07	
VF Debit Card	10.07	
XXXXXXXXXXXX		
AUTH: 153814		
CHANGE		.00
(P)ST .63		
(G)ST .45		
7/20/16	0015 91 0221 3408	
(B)OTH = G.S.T. + P.S.T.		
LONDON DRUGS LIMITED	GST	

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS #15
1030-2929 BARNET HWY
COQUITLAM, BC
V3B 5R5

CASH REG.: 091 EMPLOYEE: 3408 1

NO.: XXXXXXXXXXXX

AMOUNT \$10.07

Interac PURCHASE
CHEQUING

07/20/16 AUTH: 153814
REFERENCE: 66207905 0013310620 C

APL: Interac
APN:
AID: A0000002771010
TVR: 8000008000
TSI: 7800

00 APPROVED - THANK YOU 001

0015 091 3408 0221

*** CARDHOLDER COPY ***



Unit 14 - 8385 St. George Street, Vancouver, BC V5X 4P3
Phone: 604-325-0721 Fax: 604-325-0717

Web: www.kerrsrecognition.com
E-mail: customerservice@kerrsrecognition.com

Invoice #

90815

INVOICE

Page #
Date

1
Jul 26 2016

Sold To:

Ship To:

JODIE WICKENS, MLA
510-2950 GLEN DRIVE
COQUITLAM, BC V3B 0J1

jodie.wickens.mla@leg.bc.ca

Contact:

Telephone:

Fax:

(604) 942-5020

ORDERING	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	TERMS
90815	07/26/16					NET DUE
G.S.T.						2% per month (24% per annum) charged on overdue accounts

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
500	8	#SM-4198 THE COUGAR PEN, WHT/BLU	0.86	\$430.00
1	8	SETUP	66.00	\$66.00
1	11	SHIPPING	59.95	\$59.95
0	8	JODIE WICKENS, MLA PRINTED IN BLUE	0.00	0.00
			GST	\$555.95
			PST	\$27.80
			TOTAL	\$34.72
				\$618.47

Chq 107
5500

*PST not applicable to shipping charges

**LONDON
DRUGS**

LD COQUITLAM CENTER 604 448 4815
LOOKING FOR WORK? www.londondrugs.com

HAMMERMILL PAPER	6.49 B
HAMMERMILL PAPER	6.49 B
HAMMERMILL PAPER	6.49 B
HAMMERMILL PAPER	6.49 B
HAMMERMILL PAPER	6.49 B
**** TAX	3.89 BAL 36.34
VF Debit Card	36.34
XXXXXXXXXXXX	
AUTH: 144434	
CHANGE	.00
(P)ST	2.27
(G)ST	1.62
9/19/16	0015 13 0087 5740
(B)OTH = G.S.T. + P.S.T.	
LONDON DRUGS LIMITED	GST

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS #15
1030-2929 BARNET HWY
COQUITLAM, BC
V3B 5R5

CASH REG.: 013 EMPLOYEE: 5740 1

NO.: XXXXXXXXXXXX

AMOUNT

\$36.34

Interac PURCHASE
CHEQUING

3500
chg 114

09/19/16 AUTH: 144434
REFERENCE: 66207387 0013910570 C

APL: Interac
APN:
AID: A0000002771010
TVR: 8000008000
TSI: 7800

00 APPROVED - THANK YOU 001

0015 013 5740 0087

*** CARDHOLDER COPY ***

STAPLES Canada
Store # 68
1220 Seguin Drive
Coquitlam, BC V3K0W8
604-517-2100

Return 00090 9 007 01699
0068 09/29/16

1498532

***** START RETURN *****

Original Transaction Information:

REG: 7 TRAN: 98751

DATE: 09/22/16 STORE: 68

3 #5 BUBBLE MLR 12PK
718103064224 -12.74 -38.22B
Not Needed/Satisfied

Subtotal -38.22
PST 7.00% -2.68
GST 5.00% -1.91

Total \$-42.81
Debit -42.81

***** Refund
Interac C CHEQUING
Authorization Number 152421
0010012800 1699 66164382

90 09/29/16
00/001 APPROVED - THANK YOU
Interac A0000002771010
8000008000 7800

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]

Mgr/Associate's Signature: [REDACTED]

STAPLES Canada
Store # 68
1220 Seguin Drive
Coquitlam, BC V3K0W8
604-517-2100

Sale 00090 9 007 98751
0068 09/22/16

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 09/29/2016

1498532

8 CRT NAVY LINEN COVER
022473453329 11.32 90.56B
4 OB BUBBLE KRFT #5 12
718103064224 12.74 50.96B

Subtotal 141.52
PST 7.00% 9.91
GST 5.00% 7.08

Total \$158.51
Debit 158.51

***** Purchase
Interac C 5500 CHEQUING
Authorization Number 151809
0010013020 98751 66164382

90 09/22/16
00/001 APPROVED - THANK YOU
Interac A0000002771010
8000008000 7800

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]

ENTER FOR A CHANCE TO WIN 1 OF 3
\$1000 CDN WAL-MART GIFT CARDS

To enter, please complete a survey
about today's store visit at:

http://survey.walmart.ca

WE WANT TO KNOW HOW
WE'RE DOING!

No purchase necessary. Math skill
testing question required. Open to
Canadian residents of the age of
majority. Survey must be taken
within 2 weeks of today. Odds of
winning depend on the number of
eligible entries received. Full
rules available in store at
the customer service desk
and online at

http://survey.walmart.ca

Please retain this receipt for the
purposes of completing
the online survey

Your STORE CODE is: 1208

Your opinion counts
(Le sondage est également offert
en français).

WAL*MART

WAL * MART
SUPERCENTRE
2929 BARNET HWY
Coquitlam, BC V3B 5R5

ST# 01208 OP# 000078 TE# 05 TR# 02835
20CT10 X13 890406720154 \$4.97 E
20CT10 X13 890406720154 \$4.97 E
20CT10 X13 890406720154 \$4.97 E
20CT10 X13 890406720154 \$4.97 E
SUBTOTAL \$19.88
GST 5% \$0.99
PST 7% \$1.39
TOTAL \$22.26
DEBIT TEND \$22.26
CHANGE DUE \$0.00

GST/HST
GST

TRANSACTION RECORD PURCHASE
22.26

CHEQUING **** * I 2
RRN # 001001989
AUTH # 161728
TERMINAL ID WMTJ021385
00 APPROVED-THANK YOU

Interac
AID A0000002771010
TC 1CB1F194FE7DD5D9
*PIN VERIFIED

09/22/16

ITEMS SOLD 4

THANK YOU FOR SHOPPING WITH US
09/22/16

DOLLARAMA

2850-2929 Barnet Highway
Coquitlam BC V3B 5R5
GST

MULTI-PURPOSE TI 1.25 FP
SUBTOTAL \$1.25
GST 5% \$0.06
PST 7% \$0.09
TOTAL \$1.40
MASTERCARD \$1.40

5500
Chq 114

TYPE: PURCHASE

ACCT: MASTERCARD \$ 1.40

CARD NUMBER: *****
DATE/TIME: 16/09/10
REFERENCE #: 66228380 0010013110 T
AUTHOR. #: 001888

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2016-09-10
000748 05 68527

6231

WWW.DOLLARAMA.COM

Canada Post / Postes Canada
COQUITLAM CENTER
113 - 2922 Glen Drive
COQUITLAM V3B5R0
GST/TPS#: [REDACTED]

2016/09/27 [REDACTED] 01
CC/CC101050 [REDACTED] W/GZ TR1066508

FORWARDS BKLT OF 6 3@5.10 \$15.30

VOID 3@5.10 (\$15.30)

G 5% 34@5.10 \$173.40
FORWARDS BKLT OF 6

SUBTL \$173.40
GST 5180 \$8.67
TOTAL \$182.07

Debit Card chq 114 \$182.07
Card Number

CHG. DUE \$0.00
RND. CHG. \$0.00

Receipt required for all returns.

Your opinion matters and we want to hear about your post office experience. Enter to win 1 of 5 \$50 Prepaid Visa Cards. For complete terms and conditions, Go to www.canadapost.intouchinsight.com

[REDACTED]
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

NEW ADDRESS

Please remit to:

TALKING DOG COMMUNICATIONS
309-350 E. Pender St., Vancouver BC, V6A 3X4

Jodie Wickens, MLA , Coquitlam-Burke Mountain
[REDACTED]
#510- 2950 Glen Dr.
Coquitlam, BC V3B 0J1

29, Jul16

Invoice Date

2118

Invoice #

PO #

Invoice

Account #

Net 15

Terms

ITEM	DESCRIPTION	COST
Jodie Wickens Householder	4 pages	\$500.00

Subtotal: \$500.00

GST \$25.00

TOTAL \$525.00

Thank-you!

BUSINESS NUMBER: [REDACTED]

HST account: [REDACTED]

5160
Chq 100

