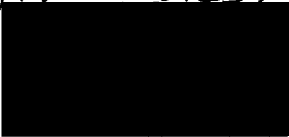

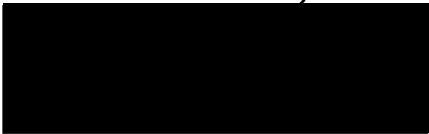


Invoice # 17-17 ✓
 Date : Jan 18/17 ✓

Sold to
New Democrat Official Opposition
 c/o Parliament Buildings
 Room 201 501 Belleville
 Victoria BC V8V 1X4

Attention:

Quantity	Description	Amount
	CNY candies	
22 lbs	Shane Simpson ✓	\$110.00
4 lbs	Bruce Ralston ✓	\$20.00
8 lbs	Mike Farnworth ✓	\$40.00
29 lbs	Selina Robinson ✓	\$145.00
15 lbs	Davie Eby ✓	\$75.00
41 lbs	Raj Chouhan ✓	\$205.00
12 lbs	Kathy Corrigan ✓	\$60.00
15 lbs	George Hayman ✓	\$75.00
4 lbs	Mable Elmore ✓	\$20.00
8 lbs	Jodie Wickens ✓	\$40.00
6 lbs	Carole James	\$30.00
22 lbs	Melanie Mark ✓	\$110.00
<p><i>PLEASE JV TO APPROPRIATE OFFICES, AS NOTED ABOVE</i></p> 		
<p>due upon receipt</p>		<p>\$930.00</p> 



Invoice # 17 - 02 ✓
Date : Jan 8 / 17 ✓

Sold to

New Democrat Official Opposition
900 - 1055 W Hastings Street
Vancouver BC V6E 2E9

c/o Parliament Buildings
Room 201 - 501 Belleville
Victoria BC V8V 1X4
Manager

Quantity	Description	Amount
	order/delivery candies for MLA members	\$125.00
	insert 6,000 candy deliver to Caucus office	\$400.00
43 lbs	candy 	\$215.00
	due upon receipt	<u>\$740.00</u>

\$40.38 Expensed

Wickens.MLA, Jodie

From: [REDACTED] <info@tricityschamber.com>
Sent: Tuesday, January 3, 2017 3:50 PM
To: Wickens.MLA, Jodie
Subject: Confirmation: Business Excellence Awards Gala 2017

Registration Confirmation

Your registration for Business Excellence Awards Gala 2017 has been received.

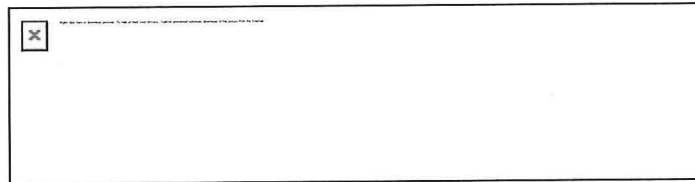
Confirmation Number: e [REDACTED]
Primary Contact: Jodie Wickens (*Jodie Wickens, MLA*)

[Add to Calendar](#)

[Edit Registration](#)

Summary			
Item	Description	Quantity	Total Amt
Member Ticket	Jodie Wickens	1	125.00
			Sales Tax: 6.25
			Total: 131.25

Business Excellence Awards Gala 2017



Join us for the premiere Chamber event of the year! The annual Chamber GALA will be held Saturday, January 28th, 2017 at the Molson Canadian Theatre at the Hard Rock Casino Vancouver. The evening will be filled with excellent food and drink, games, prizes, and dancing! We will also be announcing the winners of our 16th annual Business Excellence Awards. The evening will begin with a Champagne Reception at [REDACTED] before moving into the theatre for a delicious buffet dinner, award presentations and entertainment!

Dress is black tie optional.

For more information on the Business Excellence Awards, including a full list of this year's finalists, please click [here](#).

Thank you to our generous sponsors!

Date: January 28, 2017
Time: [REDACTED] - [REDACTED] PST
Location: Molson Canadian Theatre @
Hard Rock Casino Vancouver
2080 United Boulevard
Coquitlam, BC
Contact: [REDACTED] Events Coordinator
Email: events@tricityschamber.com
Date/Time Details: Saturday, January 28th, 2017

Fees/Admission: Members: \$125 + GST
Table of 10: \$1150 + GST
Non Members: \$150 + GST

Chq 139
5310

Soroptimist International of the TriCities Presents

Give Her Wings Gala

www.soroptimistricities.org

Doors open. [REDACTED]

Sat, 18-Feb-17 Westwood Plateau Golf and Country Club
3251 Plateau Blvd, Coquitlam

\$65 early [REDACTED] Jan 28 General Admission - Ticket # 39

Give Her Wings Gala

Sat, 18-Feb-17

General Admission

Ticket # 39

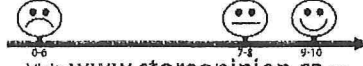
Chg 142
5310

\$5,000抽獎等您拿!

Monthly chances to win \$5,000!
歡迎上網或掃描二維碼參加顧客滿意度評分!

Tell us how we did today!

如果您滿意，請向您的親友推薦來大統華購物吧!
How likely are you to recommend T&T to your friends?



Visit: www.storeopinion.ca or
Call 1-877-234-2322 for full contest rules.

T&T Supermarket

Coquitlam Store
#2740-2929 Barnett Hwy., Coquitlam, B.C. V3B 5R5
Ph: (604) 945-3818 / Gst# [REDACTED]

01/11/17 [REDACTED] Service Counter

GROCERY	
(SALE) GARDEN STRAWBERRY LUCKY CANDY	
8 @ \$2.98ea.	W \$23.84 G
SERVICE COUNTER	
T&T SHOPPING BAG	W \$0.04 G P

SUB TOTAL	\$23.88
GST	\$1.19

TOTAL	\$25.07
Debit card	\$25.07
Item count: 9	
01/11/17 [REDACTED]	Service Counter
Trans:569499	Terminal:040100704-008011

T&T SUPERMARKET #008
#2740 COQUITLAM CTR
2929 BARNET HIGHWAY
COQUITLAM, BC V3B 5R5
(604) 945-3818
PURCHASE

MID: 5532204	Ref #: 214
TID: K5532204	Seq. #: 0380010012140
Batch #: 38	[REDACTED]
01/11/17	
APPR. CODE: 210635	
Debit/CHEQUING	
***** [REDACTED]	**/**
Total	\$25.07

00 APPROVED 210635 001

VERIFIED BY PIN

Interac
AID: A0000002771010
TST: 7800

Thank You/Merci
Please Come Again
CUSTOMER COPY

Trans:569499 Terminal:040100704-008011

STORE: 10008
CODE: [REDACTED]

FULL DETAILS OF T&T SUPERMARKET'S REFUND POLICY ARE
AVAILABLE AT IN-STORE.

T&T Customer Service Line:1-866-868-5678
www.tntsupermarket.com

5300
Cheq 146

Wickens.MLA, Jodie

From: reservations@boardoftrade.com
Sent: Tuesday, January 31, 2017 11:21 AM
To: Wickens.MLA, Jodie
Subject: Greater Vancouver Board of Trade Registration Confirmation: A Conversation with BC NDP Leader John Horgan (02/10/17 [REDACTED])

01/31/17 [REDACTED]

Registration Confirmation - Pay By Credit Card

Thank you for your registration. The following information has been received by our system. To print this page, select print from your browser's file menu on the top toolbar.

Event Information

Event: A Conversation with BC NDP Leader John Horgan
Event Dates: Friday, 02/10/17 [REDACTED] - [REDACTED]

General Information

Account: Jodie Wickens
MLA, Coquitlam-Burke Mountain
Registrant: Jodie Wickens

Chq 149
5310

Credit Card Payment Information

Name On Card: [REDACTED]
Card Number: xxxx-xxxx-xxxx-[REDACTED]
Address: 174-7454 138 Street
Surrey, BC
V3W6G4
Email: jodie.wickens.mla@leg.bc.ca

Order Information

Order Number: 112788
Order Account: Jodie Wickens
MLA, Coquitlam-Burke Mountain
Email: jodie.wickens.mla@leg.bc.ca

Order Details

A Conversation with BC NDP Leader John Horgan

Registration Details

J
Jodie Wickens

Item	Quantity	Price	Charge
Individual	1	\$138.00	\$138.00

Other Information

Item	Response
WLC Table	No

Item	Response
Can we list your name & organization online and at the event for networking purposes?	Yes
How did you hear about this event?	Word of mouth

Subtotal:	\$138.00
GST (5.00%):	\$6.90
Total Charge:	\$144.90
Amount Paid:	\$144.90
Amount Due:	\$0.00

Note To Attendees

Your reserved ticket(s) are to be picked up at the event. Tickets not claimed within 5 minutes of posted program starting time, can be resold.

Cancellations only accepted 3 business days prior to the event for a full refund.

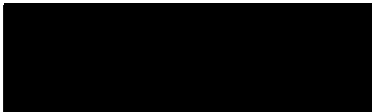
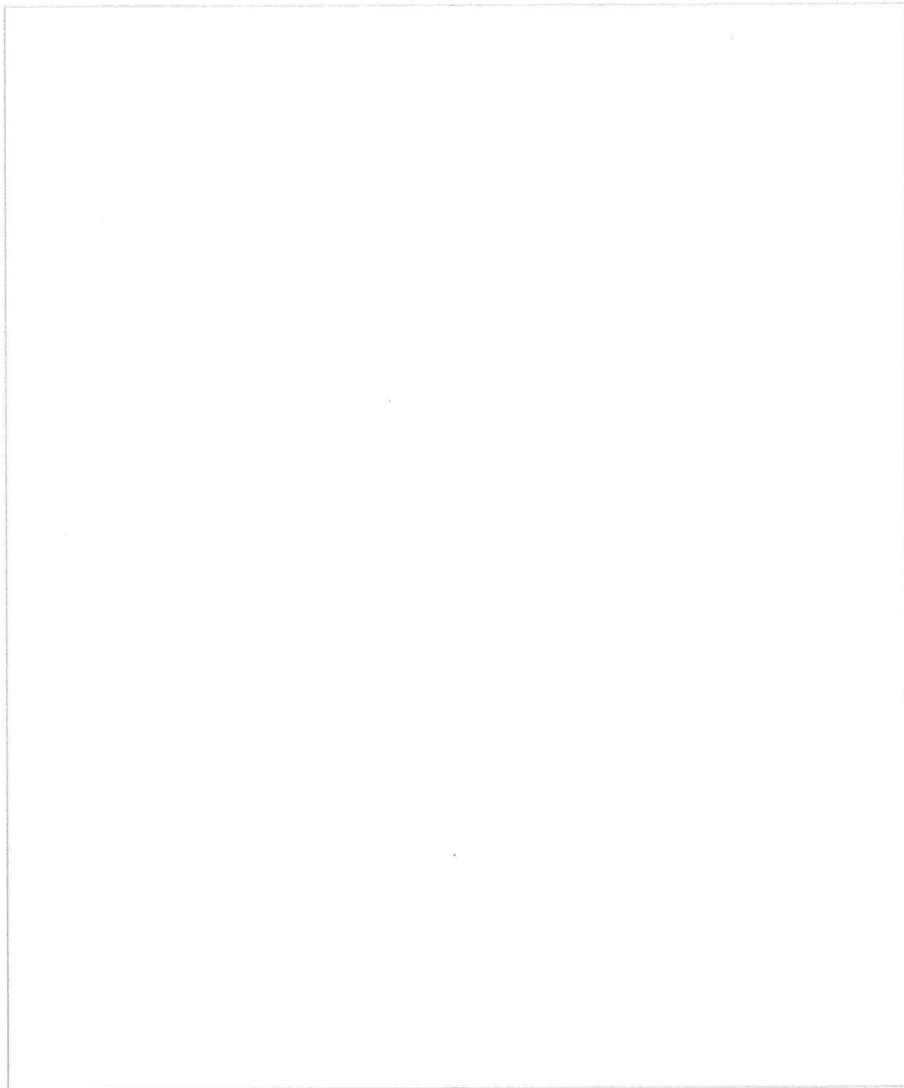
For enquiries please email reservations@boardoftrade.com

GST/HST Remittance # [REDACTED]

Event Notes

Location: Four Seasons Hotel Vancouver - Park Ballroom
791 West Georgia Street, Vancouver

	Event		
	<h1 style="text-align: center;">Gleneagle Annual Jazz Gala Dinner & Silent Auction</h1>		
	Date+Time	Location	Payment Status Eventbrite Completed
	Saturday, 25 February 2017 from [redacted] to [redacted] (PST)	Gleneagle Secondary School 1195 Lansdowne Drive Coquitlam, BC V3B 7Y8 Canada	
Order Info			
Order [redacted] Ordered by Jodie Wickens on 2 February 2017 [redacted]			
Type	Jazz Gala Ticket \$48.31		
Table: 13 Seat: 1			



CINQ 153
530

Eventbrite
 Do you organize events?
 Start selling in minutes with Eventbrite!
www.eventbrite.ca

Wickens.MLA, Jodie

From: noreply@canadahelps.org
Sent: Friday, February 17, 2017 12:46 PM
To: Wickens.MLA, Jodie
Subject: IMAGINE - A Fundraiser for our Community: Your Order Confirmation
Attachments: ticket_001229_00028673_0001.pdf



Dear Jodie,

Thank You so much for purchasing a ticket to IMAGINE 2017, A Fundraiser for Our Community.

We look forward to seeing you at the event.

Your order confirmation and summary are provided below. Your event tickets are attached. Please bring a printed copy of your ticket to the event. If your ticket is eligible for a tax receipt, it will be emailed to you following the event. The charity has until February 28th of next year to issue your tax receipt.

Please note, we use CanadaHelps as our secure and affordable online event ticketing platform. CanadaHelps or CH.org will appear on your credit card statement.

If you have questions about this event, please visit the event page or contact [\[REDACTED\]@sharesociety.ca](mailto:[REDACTED]@sharesociety.ca).

Order Confirmation:

Event Name: IMAGINE - A Fundraiser for our Community
Organized By: SHARE Family & Community Services
Date: March 4, 2017 at [REDACTED] until March 5, 2017 at [REDACTED]
Location: 2080 United Blvd Hard Rock Casino Vancouver Coquitlam, BC V3K 6W3
Transaction #: 733922
Order Date: February 17, 2017 at [REDACTED]
Order Amount: \$105.00

Order Summary:

Chq 153
5310



Tri-Cities Chamber of Commerce
 1209 Pinetree Way
 Coquitlam, BC V3B 7Y3
 (604) 464-2716 | fax: (604) 464-6796
 info@tricitiechamber.com

Invoice

Invoice Date: 2/28/17
 Invoice Number: 12480

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

		Terms	Due Date
		Upon Receipt	2/28/17
Description	Quantity	Rate	Amount
SOLD OUT - International Women's Day 2017 (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

Conveniently pay online: [http://\[REDACTED\]](http://[REDACTED])

chq 156
 5310



(TCICS)
Tricity Iranian Cultural Society

INVOICE

Tricity Iranian Cultural Society
B3- 1410 Parkway Blvd, P.O. Box 39,
Coquitlam, BC V3E 3J7
Phone (604) 464-9616

INVOICE # **0004A-2017**
DATE: FEBRUARY 28, 2017

TO: MLA – JODIE WICKENS
Address: 510-2950 Glen Drive, Coquitlam
Phone: 604-942-5020

FOR: SPONSORSHIP

DESCRIPTION	AMOUNT
SPONSORSHIP OF FIRE FESTIVAL 2017	\$ 250.00
	\$250.00

** Includes booth and
advertisements.*

Make all cheques payable to:

Tricity Iranian Cultural Society

Mail to:

Tricity Iranian Cultural Society
B3- 1401 Parkway Blvd, P.O. Box 39,
Coquitlam, BC V3E 3J7
ATTENTION: TCICS

*Chq 159
5310*

We value Community Participation and Increasing awareness on Persian Culture

COQUITLAM PUBLIC LIBRA
575 POIRIER ST V3B8A9
COQUITLAM BC
22418400

|||| PURCHASE ||||

03-27-2017
Acct #
Exp Date ' / ' Card Type VI
Name:

Trace # 250003
FS2241840001
Auth # 074151 CVD Resp Y
RRN 001155003

Total \$25.00

Retain this copy for your
records
Customer copy

Friends of CCL Society

Trivia Night April 7, 2017

Name: _____

Phone: _____

email: _____

No. 00035

Friends of the Coquitlam
Public Library Society



Coquitlam Public Library
Poirier Branch
575 Poirier St.,
Coquitlam

Trivia Night

Friday, April 7, 2017

Doors open
Game begins

Ticket: \$25



No. 00035

chg 160
5310

INVOICE

(FORMERLY PRINTEK)
CANKOR DIVERSITY MEDIA
 MAGAZINE / GRAPHIC / PRINTING
 #130-1140 AUSTIN AVE COQUITLAM BC V3K 3P5
 T.604.936.5554 C.604.765.3880

Date: June/24/2016
 INVOICE # 16-071

#130-1140 Austin Avenue,
 Coquitlam, B.C., V3K 3P5
 Phone: 604.936.5554
 Tel:604-765-3880

Bill to: **New Democrat Official Opposition**
 Name: #201 Parliament Building
 Address: 501 Belleville Victoria
 BC, V8V 1X4
 Phone: [REDACTED]
 Mobile: [REDACTED]

DESCRIPTION	AMOUNT
2017 Korean Business Directory	
Full size (156mmx229mm)	\$ 1,000.00
Cover Spot (30mmx40mm)	800.00
special discount	(800.00)
<p> Purchase HC XXXXXXXXXXXX [REDACTED] Entry Method: Manual Batch#: 000333 [REDACTED] 11/21/16 Ref#:0002822479 Inv #: 00068 Appr Code: 18100 Total: \$ 1,050.00 </p> <p> I agree to pay above total, as per cardholder or merchant agreement. Retain this copy for your records. </p> <p> X----- Merchant Copy </p>	
	\$ 1,000.00
GST(5%)	\$ 50.00
PST(7%)	
TOTAL	\$ 1,050.00
deposit	
remained	

Make all checks payable to **Cankor Diversity Media**.
 If you have any questions concerning this invoice, contact
 604.936.5554, cankormedia@gmail.com

THANK YOU FOR YOUR BUSINESS!

G.S.T. # : [REDACTED]

\$175.00 Expensed

Senior Living

#3 3948 Quadra Street
Victoria, BC V8X 1J6
Phone: 250-479-4705
Business Number: [REDACTED]

Invoice
2017-16688

You can now Pay Online, see below for more information

Bill To:
BC NDP Caucus
[REDACTED]
Victoria, BC



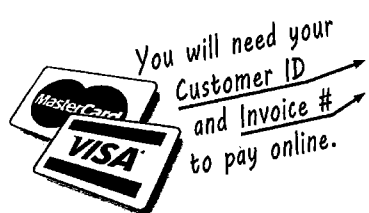
DATE: 1/24/2017 INVOICE #: 2017-16688 DUE DATE: 2/24/2017 SALES REP: [REDACTED]

Pub.	Issue	Year	Ad Size	Frequency	Net	GST	Amount
Senior Living Magazine	Feb	2017	1/2 PG	1x	\$2,135.00	106.75	\$2,241.75
Total							\$2,241.75

Total: \$2,241.75

BC NDP Caucus - [REDACTED]

\$172.44 Expensed



CLICK HERE TO MAKE YOUR PAYMENT ONLINE
or go online to
<https://seniorliving.magazinemanager.com/payonline/>

CUSTOMER ID: [REDACTED]
INVOICE #: 2017-16688
BILLING EMAIL: [REDACTED]@leg.bc.ca
CLIENT NAME: BC NDP Caucus
INVOICE DUE DATE: 2/24/2017

**American Express not Accepted

Questions about your bill or account? Please email office@seniorlivingmag.com or Call 250-479-4705 ext. 100

Terms of Payment: First ad of contract to be paid at time of booking. Remaining ads will be invoiced monthly on the 15th of the month prior to month of publication; upon approval of credit. Terms 30 days, 2% interest per month on accounts not paid within 30 days of invoicing.

[REDACTED]

* PLS JV THE REMAINDER TO THE C/O'S AS PER ATTACHED SPREADSHEET *

[REDACTED]

THX [REDACTED]



Sing Tao Newspapers (Canada 1988) Ltd.
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

ADVERTISING INVOICE

GST No. [REDACTED]

Bill To NDP CAUCUS ATTN: [REDACTED] ROOM 201, PARLIAMENT BUILDINGS, 501 BELLEVILLE, VICTORIA, B. C. ✓ CANADA, V8V 1X4	Account No.	[REDACTED]
	I/O No.	EH20160061
	Invoice No.	337277 ✓
	Date	Jan 31 2017
	Terms	C.O.D.
	Agent No.	[REDACTED]

Description	Amount
VANCOUVER DISPLAY + DAILY ROP NDP - CNY 2017 8X16 4C ROP INSERTION ON: Jan28 *** TEARSHEET: 2 COPIES	✓ \$1,695.74
[REDACTED] <i>* PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET. *</i>	
	Subtotal \$1,695.74
	✓ GST 5% \$84.79
	✓ TOTAL CAD \$1,780.53

NDP CAUCUS
 ATTN: [REDACTED]
 ROOM 201, PARLIAMENT BUILDINGS,
 501 BELLEVILLE,
 VICTORIA, B. C.
 CANADA V8V 1X4
 TEL: [REDACTED]

Account No.	[REDACTED]
I/O No.	EH20160061
Invoice No.	337277
Due Date	Jan 31 2017
Invoice Total	CAD \$1,780.53

PLEASE RETURN THIS STUB WITH PAYMENT TO:
 VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE
 PAIEMENT A:

\$89.02 Expensed

Sing Tao Newspapers (Canada 1988) Ltd.
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

AMOUNT ENCLOSED

--	--	--	--	--	--	--	--	--	--

Interest of 2% per month charged on overdue accounts.
 Ineret de 2% par mois sera charge sur les comptes passe due.



밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.
 331A-4501 North Rd., Burnaby, B.C. V3N 4R7 Canada
 GST Registration No: [REDACTED]

① CUSTOMER INFORMATION

Customer **New Democrat Official** Customer No. [REDACTED]
 Invoice No. **0000056316**

② CONTACT US

Telephone 604-877-1178 e-mail info@vanchosun.com
 Fax 604-877-1128 website www.vanchosun.com

INVOICE

New Charges

DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	GST	AMOUNT
2017/01/28	Sat	1/3 Pg rate C, Lunar New Year	100.00	0.00	100.00	5.00	105.00
					100.00	5.00	105.00

Total Current Charges 105.00

Payment Received

DATE	ACTIVITY DESCRIPTION	AMOUNT
------	----------------------	--------

Amount Due

\$105.00

\$8.07 Expensed

* ALS JV THE REMAINDER TO THE CO.'S AS PER ATTACHED SPREADSHEET *
 THX [REDACTED]

Return stub below with cheque payable to: The Vancouver Korean Press Ltd.

밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.
 331A-4501 North Rd., Burnaby, B.C.
 V3N 4R7 Canada

Client Number : [REDACTED]

Attn :

New Democrat Official Opposition Caucus

Room 201, Parliament Buildings
 Victoria BC V8V 1X4 Canada

Invoice Date	Payment Due Date	Total Amount Due
2017-01-18	2017-02-04	\$ 105.00

Amount Paid

Payment Options

- By cheque (Pay to: The Vancouver Korean Press Ltd.)
- By credit card (Call to 604-877-1178)
- By bank transfer

The Korea Daily ✓
 #C - 927 Brunette Ave
 Coquitlam, BC V3K 1C8
 T)604.544.5155 F)778.397.8288

RECEIVED
 Jan 31 2017

INVOICE
 GST/HST No. [REDACTED]

27/01/2017 11547 ✓

Bill To

[REDACTED]
 New Democrat Official Opposition
 Caucus
 Room 201, Parliament Buildings, Victoria

P.O. No. [REDACTED]
 Terms [REDACTED]
 Project [REDACTED]
 Due Date 08/02/2017 ✓

Qty	Description	Item	Rate	Amount
1	Half page Colour - Back (310 mm x 240 mm) AD running date: Jan 27(Fri)/2017 ***광고내용: 2017 설날광고*** ***감사드립니다.*** GST on sales	HACO	150.00	150.00
			5.00%	7.50
*PLS JV THE REMAINDER TO THE CO.'S AS PER ATTACHED BROADCAST # [REDACTED]				
PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT			Total	\$157.50 ✓
				\$12.11 Expensed

Invoice To

[REDACTED]
 New Democrat Official Opposition Caucus
 Room 201, Parliament Buildings, Victoria

Please make cheques payable to:

The Korea Daily
 #C - 927 Brunette Ave
 Coquitlam, BC V3K 1C8

REMITTANCE

Date 27/01/2017
 Invoice # 11547 ✓
 Account #
 Tax Total \$7.50 ✓
 Payments/Credits \$0.00
 Balance Due \$157.50
 Customer Total Balance **\$157.50**
 Due Date 08/02/2017

Please check box if address is incorrect or has changed, and indicate change(s) on the envelope.

CREDIT CARD No. _____

Visa / Master Card

EXPIRATION _____

SIGNATURE: _____

INVOICE

General Office:
Tel: (604) 231-8998
Fax: (604) 231-9881

Advertising:
Tel: (604) 231-8992
Fax: (604) 231-9882

Accounting:
Tel: (604) 231-8998
Fax: (604) 231-9883

明報

MING PAO DAILY NEWS

TO : NDP CANCUS OFFICER MANAGER-
[REDACTED]
✓ ROOM 201, PARLIAMENT BLDGS.,
501 BELLEVILLE, VICTORIA BC
CANADA
ATTN. : [REDACTED]
TEL : (250) [REDACTED]
FAX : (604) -
YOUR P.O. NO. :

INVOICE NO. : 329190 ✓
OUR ORDER NO. : 18121082
OUR REF. NO. : 616430
CUSTOMER CODE : [REDACTED]
DATE : January 31, 2017
TERMS :
TEARSHEET : 0
SALESPERSON : [REDACTED]
GST REG. NO. : [REDACTED]
Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	
Jan 28, 17	[REDACTED] INSIDE PG, HALF PG-SEC A FULL COLOUR SP + 25.00% , SAT + 15.00%	ROPCHP 9X14	920.00	1,322.50	G

plus : PST on \$ 0.00
plus : GST on \$ 1,322.50

Sub-Total : 1,322.50 ✓
@7.00 % PST : 0.00
@5.00 % GST : 66.13 ✓

Total : 1,388.63

** Pay immediately upon receipt of invoice **

Balance : 1,388.63 ✓

\$69.43 Expensed

* PLS JV THE REMAINDER TO THE
C.O.'S AS PER ATTACHED SPREADSHEET * PLS
TAX [REDACTED]

*Please return the yellow page with your payment. (US Client: C\$1=US\$0.7675)

White - Customer copy
Yellow - Accounting
Pink - Department copy
AC10

MING PAO NEWSPAPERS (CANADA) LTD.
Member of Media Chinese Group
Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1
Chinatown Office: #135 - 139 Keefer St., Vancouver, BC, V6A 1X3

GLOBAL CHINESE PRESS INC.

#310 - 3490 Gardner Court
Burnaby, B.C. V5G 3K4 ✓
Tel: (604)321-5586

Invoice

GST# [REDACTED]

Bill To:

✓ NDP Caucus Office
201, Parliament Buildings, 501 Belleville
Victoria, BC V8V 1X4 CA

DATE	INVOICE #	DUE DATE	SALES REP
1/31/2017	HQ2017-5167	2/15/2017	[REDACTED]

Contract ID	Contract No.	Pub.	Tear Sheet?	Issue	Ad Size	Color	List Price	Sale Price	Tax Rate	HST/GST	Amount
[REDACTED]	[REDACTED]	Global Chinese Press	Yes	01/27/2017	1/2 Page *	4-Color	700.00	700.00	0.05	35.00	\$735.00
							✓ 700.00			✓	\$735.00
Total											\$735.00

Total: [REDACTED] ✓ **\$735.00**

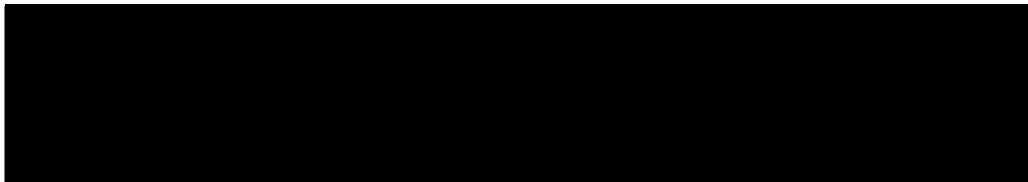
Note:

- 1. Please write your invoice number on your cheque or money order.
- 2. Interest will be charged at 2% per month on all overdue accounts.
- 3. A \$25 minimum fee will be charged on all NSF cheques.

\$36.75 Expensed

Thank you for your business.

* PLS JV THE REMAINDER TO THE
C.O'S AS PER ATTACHED SPREADSHEET PLS *
TAX



Dawa Business Group Inc.
 105 - 8828 Heather Street
 Vancouver, BC V6P 3S8
 Canada
 Tel: 604-267-1778 Fax: 604-267-1338

Invoice

Date	Invoice #
18/01/2017 ✓	1703743-1 ✓

GST/HST No. [REDACTED]

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

P.O. No.	Rep	Project
	[REDACTED]	

Item	Description	Class	Qty	Rate	Amount
1/2 P	01/28A14, 2017 GST On Sales	4-COLOR	1	730.00 5.00%	730.00 36.50
<p>* PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET PLS *</p> <p>THY [REDACTED]</p>					

Total	\$766.50 ✓
Payments/Credits	\$0.00
Balance Due	\$766.50

\$38.32 Expensed

VICTORIA TODAY ✓

#110-55 Songhees Rd, Victoria BC V9A 6T3
Tel: 250-514-1177, 250-385-0119 email: victoriatoday@hotmail.com

INV # 27-JAN-17

GST #: [REDACTED]

Invoice

To: [REDACTED]
New Democrat Official Opposition Caucus
Room 201 Parliament Buildings, Victoria BC V8V 1X4

Date ✓	Issue	Size	Rate ✓	GST ✓	Amount
01/27/17	237	1/2 color	\$170.00	\$8.50	\$178.50
Total			\$170.00	\$8.50	\$178.50

* Please mail your payment to Victoria Today (#110-55 Songhees Rd, Victoria BC V9A 6T3). Thank you.

\$13.73 Expensed

[REDACTED]

* PLS JV THE REMAINDER TO THE
C.O.'S AS PER ATTACHED SPREADSHEET *
THX [REDACTED]

[REDACTED]

[REDACTED]

315

KOREAN NEWS

Korean News

The Korean Community Newspaper

BOMIA (Bom Media) Group

Unit 130-1140 Austin St. Coquitlam BC V3K 3P5 Canada

Phone: 604-351-8434

info@hankookin.ca

GST#: [REDACTED]

INVOICE

Date: January 13, 2017

Invoice No.: KN16256 ✓

Invoice to:

[REDACTED]
Official Opposition Caucus
Room 201 Parliament Buildings
Victoria, B.C., V8V 1X4
Canada

Issue	Size/Colour	Description	Open Rate	Discount	Your Rate
Korean News	1/4P Colour	Jan 13, 2017	\$470.40	\$200.40	\$270.00 ✓

* Special Discount applied.

\$21.80 Expensed

Subtotal \$270.00*
5% GST \$13.50 ✓
Total Due \$283.50 [REDACTED]

Single issue orders are non-cancellable. Invoice for single order is payable in full at the time of the order. Special rate offered for multi-insertions should run as scheduled. Otherwise, advertiser will not earn those special rates. As for the cancellation, the publisher must receive written notification no later than 30 days prior to the space reservation closing date as published in the Rate & Data. All multiple display advertising sales agreements or insertion orders require a 50% deposit (non-refundable) within 30 days of the order. **Terms are on publication.** Overdue accounts are subject to interest charges calculated at 2% per month or 24% per annum calculated from the Space Closing Date.

Please make all checks payable to: **BOMIA (Bom Media) Group**, mail to: **1117 CLERIHUE Road Port Coquitlam, BC, V3C 6H2, Canada**, and direct any inquiries to [REDACTED] at Tel: [REDACTED] or Email info@hankookin.ca. Thank you for choosing Korean News.

[REDACTED]

* PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET*

[REDACTED] TAY [REDACTED]

Today's Money

#645-329 North Road
Coquitlam, BC V3K 3V8

Phone : 604-317-1359
e-mail : [REDACTED]@gmail.com

INVOICE

Date	Invoice #
2017-01-30 ✓	20142520 ✓

INVOICE TO

[REDACTED]
New Democrat
Official Opposition Caucus
Room 201 Parliament Buildings
VICTORIA BC V8V 1X4

DESCRIPTION	Amount
Sales Ad : Half colour Ad for Lunar Happy New Year! Ad Date : January 28, 2017 Ad Rate : @200 per each GST on sales	200.00 ✓ 10.00 ✓
[REDACTED]	
<i>* PLS JV THE REMAINDER TO THE CO.'S AS PER ATTACHED SPREADSHEET *</i>	
<i>THX [REDACTED]</i>	
Total	210.00 ✓

We appreciate your prompt payment.
There will be a 2% interest charge per month on overdue accounts

GST/HST No. [REDACTED]

Return this with your payment

\$16.15 Expensed

Today's Money Journal

#645-329 North Road
Coquitlam, BC V3K 3V8

Tel: 604-317-1359
email : [REDACTED]@gmail.com

[REDACTED]
New Democrat
Official Opposition Caucus
Room 201 Parliament Buildings
VICTORIA, BC V8V 1X4

Invoice # 20142520 ✓

Payment Enclosed \$ _____

Thank you for your business.

TOUCH

COMMUNICATION

#18-6111 No. 1 Road, Richmond, BC V7C 1T4 • Tel: (604) 233-0578 • [REDACTED]@touchcom.ca

INVOICE

To: **New Democrat Official Opposition**
NDP Caucus Office Manager
Room 201, Parliament Buildings,
501 Belleville,
Victoria BC B8V 1X4

Attn.: [REDACTED]

Invoice No. 08142 ✓

Date January 16, 2017 ✓

Project: **BC NDP Caucus - Lunar New Year 2017**

QTY.	UNIT	AMOUNT
------	------	--------

FaiChun design and artwork for MLA offices:

- Maurine Karagianis (1/4 page)	1	\$87.50	\$87.50
- Carole James (1/4 page)	1	\$87.50	\$87.50
- Lana Popham (1/4 page)	1	\$87.50	\$87.50
- Rob Fleming (1/4 page)	1	\$87.50	\$87.50
- Bruce Ralston (1 page)	1	\$120.00	\$120.00
- Raj Chouhan (1 page)	1	\$120.00	\$120.00
- Mable Elmore (1 page)	1	\$120.00	\$120.00
- John Horgan (1 page)	1	\$120.00	\$120.00
- Jodie Wickens (1 page)	1	\$120.00	\$120.00

Handwritten notes:
\$91.88 each w/ GST (for 4 items)
\$126 each w/ GST (for 5 items)

PLEASE JV CONSTITUENCY OFFICES AS PER ATTACHED SPREAD SHEET

LEADER'S PORTION

GST No: [REDACTED]

Payment due upon receipt of invoice.

Please make cheque payable to **Touch Communication Ltd.**

Sub Total \$950.00

GST 47.50

Total 997.50

\$126.00 Expensed

CANADA EXPRESS

15749 114th Avenue, Surrey, BC, V4N 5R2
 Tel: 604-588-3880
 www.koreana.com, info@koreana.com

- Canada Express Newspaper
- Vancouver Life Weekly
- Korean Real Estate Press
- Vancouver Driving Magazine

INVOICE

DATE :	31/01/2017
REP. :	
INVOICE NO. :	25530
S.O. NO. :	
TERMS :	
DUE DATE :	31/01/2017

Bill To :

Ship To :

New Democrat Official Opposition Caucus
 Room 201, Parliament Buildings
 501 Belleville St
 Victoria, BC V8V 1X4
 Att: [REDACTED]

Item	Description	Quantity	Rate	Amount
B21	BW 1/2 Advertisement on Jan 06, 2017 Business Number: [REDACTED]	1	120.00	120.00T
<p><i>* PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET * TTY [REDACTED]</i></p> <p>FEB 4 3 2017</p>				

All prices, ad sizes and posting date are subject to change without prior notice.
 All prices do not include taxes.
 Returned NSF cheque is subject a \$30.00 NSF cheque charge.
 No post-dated cheque unless otherwise stated.

Subtotal	\$120.00
TAX	\$6.00

If you wish to pay by credit card please enclose the credit card information on the below payment stub.

Payments/Credits	\$0.00
Balance Due	\$126.00
Total	\$126.00

PAYMENT와 함께 동봉하여 주시기 바랍니다. 현금은 동봉하시면 안됩니다.
 Please detach and forward this portion with your payment. Do not enclose cash payment.

\$9.69 Expensed

Payment To

Payment From

**CANADA EXPRESS
 NEWSPAPER LTD.**

New Democrat Official Opposition Caucus
 Room 201, Parliament Buildings
 501 Belleville St
 Victoria, BC V8V 1X4
 Att: [REDACTED]

15749 114th Avenue, Surrey, BC, V4N 5R2
 Tel 604-588-3880
 www.koreana.com, info@koreana.com

To Pay By Credit Card

Name On Card:
 Card Number:
 Exp. Date:

Date :	31/01/2017
Invoice :	25530
Balance Due :	\$126.00
Due Date :	31/01/2017
Amount Enclosed	
\$	

Please remember to include invoice number on your cheque.
 Make cheque payable to:
 Canada Express Newspaper Ltd.



여성자신

WSN es Ltd (이름 변경)

Invoice

P.O.Box 31143
8 - 2929 St.Johns St
PortMoody, BC V3H 2C0
< Pay To : WSN >

Date	Invoice #
2017-01-31	1362

Invoice To
Jane Shin MLA for Burnaby-Lougheed Rm 201, Parliament Buildings 501 Belleville Victoria, BC V8V 1X4

		GST No	Project	
		[REDACTED]		
Item	Description	Qty	Rate	Amount
Full Page Color ...	AD2017.Jan 27 GST on sales ✓ FEB 2 J 2017	1	150.00 5.00%	150.00 7.50
[REDACTED]				
PLS JV THE REMAINDER TO THE CO.'S AS PER ATTACHED SPREADSHEET PLS THE				
[REDACTED]				
			GST Tax	7.50 ✓
			Total	157.50 ✓
			Total Balance	
Phone #	E-mail	Web Site		
778-895-7878	bc114@hotmail.com			

\$12.12 Expensed

Canada Times

Media Group Publications & Broadcasting Inc
Email: Canadatimes@hotmail.com
www.canadatimes.org

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

Invoice # 1481
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: 'New Democrat Official Opposition'

Attn: [REDACTED] Communications Assistant | John Horgan's New Democrat
Official Opposition

Address:
E: [REDACTED]@leg.bc.ca | www.bcndpcaucus.ca

Ph: T: [REDACTED]

Item	Description	Amount
------	-------------	--------

Full page color Pakistan Day Ad		\$500.00
---------------------------------	--	----------

GST# [REDACTED] Deposit:
\$500.00

S/Total:

Term Net 30 Days. 2% Interest will be charged on overdue accounts. GST: \$25.00
.....

Total: \$525.00

\$58.33 Expensed

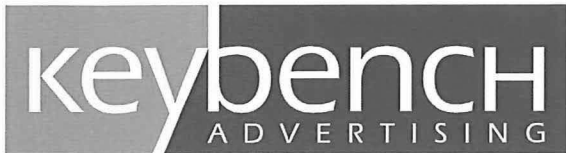
Remarks:

March 16, 2017
.....
(Date)

[REDACTED]
.....
(Signature)

[REDACTED] [REDACTED]

* AS JV THE REMAINDER TO THE
C.O.'S AS PER ATTACHED SPREADSHEET *
THY [REDACTED]



#403, 20381 - 62nd Avenue
 Langley, B.C. V3A 5E6
 Canada
 Tel: (604) 533-2000
 Fax: (604) 533-2077

INVOICE

Invoice No.: 41249
 Date: 12/15/2016

Sold to:

Ms. Jodie Wickens, MLA
 Unit 510
 2950 Glen Drive
 Coquitlam, BC V3B 0J1
 Canada

Ship to:

Wickens, Jodie
 Ms. Jodie Wickens, MLA
 Unit 510
 2950 Glen Drive
 Coquitlam, BC V3B 0J1
 Canada

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
1000	Bench	7	Outdoor advertising	G	125.00	875.00
			G - GST 5.00%			43.75
			GST			
			5400			
			Chg 140			
Key-Bench Advertising Ltd. GST: [REDACTED]						
Shipped By: Tracking Number:					Total Amount	918.75
Comment:						
Sold By:						

Wickens.MLA, Jodie

From: accounts@baremetal.com
Sent: Tuesday, January 3, 2017 11:51 AM
To: Wickens.MLA, Jodie
Subject: Invoice 288191

INVOICE #: 288191

Postal Address:
4255 Shelbourne St
BareMetal.Com Inc. Victoria, B.C. Canada
V8N 3G1 1-800-431-5811

For: (billingid: [REDACTED])
Jodie Wickens
MLA Coquitlam-Burke Mountain
#510 - 2950 Glen Drive
Coquitlam, BC
V3G 0J1
CANADA

Product	Date	List	Qty	Discount	Total	Tax
bm_charity	2017/01/03	-0.25	1.00	0.00%	-0.25	
credit for your donation						
ch_oxfam	2017/01/03	0.25	1.00	0.00%	0.25	
charity donation						
carenew	2017/02/16	12.50	1.00	0.00%	12.50	G
1 year renewal for jodiewickens.ca [order id: 148048] old expiry: 2017-02-16						

Subtotal: 12.50
PST: 0.00
HST/GST: [REDACTED] 0.62

Total New Charges: ~~13.12~~
Total Owing: 12.62

Chq 141
5460

Thank You.

P.S. The status of your last few invoices is as follows:

Invoice #	Date	Value	Status	Payment Details
288191	2017/01/03	13.12	Current	
276448	2016/03/11	-0.50	Not paid	
275224	2016/02/16	13.62	Paid	CCrun 2016/02/16 MasterCard [REDACTED]



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

Invoice

Invoice #: V-064-013063
Account #: [REDACTED]
Date: December 19, 2016
Date Due: January 18, 2017
Amount Due: **\$217.35**
Page: 1 of 1

MLA Jodie Wickens/2017 January/snapd Tri-Cities BC - 1/8 page	\$ 207.00
--	-----------

*Chq 143
5400*

snapd January edition

Subtotal:	\$ 207.00
GST 5% [REDACTED]	\$ 10.35
Total Due:	\$ 217.35

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.



Tri-City News
 LMP Publication Limited
 Partnership- A Div. of Glacier
 Media Group.
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540

INVOICE

Invoice No. : TNDI00009054
Date : 12/28/2016
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 : shared christmas greeting Ad Size : 1.0000 Col. x 1 Agate Lines Section: ROP Reference #:	Process Colour Ad Space	0.00 141.65	0.00 0.00	0.00 141.65

Chex 144
5400

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 :	141.65
H.S.T./G.S.T. :	7.08
P.S.T. :	0.00
INVOICE TOTAL :	148.73
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	148.73

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. : TNDI00009054
Date : 12/28/2016

SUB TOTAL :	141.65
H.S.T./G.S.T. :	7.08
P.S.T. :	0.00
INVOICE TOTAL :	148.73
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	148.73

Gramma Publications

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

FAX/TEL: (604) 254-7717

Email: [REDACTED]@rogers.com

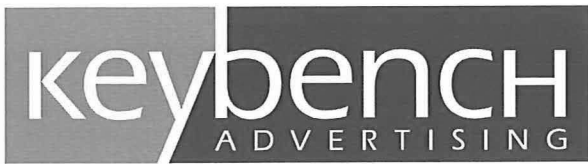
Invoice
No. 8972

Sold
To:

[REDACTED]
Jodie Wickens M.L.A. of
Coquitlam - Burke Mountain
[REDACTED]
Ordered by [REDACTED] ne

Date: Jan 16, 201

Quantity	Description	Price
250	Posters, Colour Laser Printed On 12" x 23" C2S Glossy Text, Two Sided, Cut To 11.125" x 11.125"	250 ✓
	Courier Service	28 ✓
<p>Cnq 147 5400</p>		
<p>Comments: [REDACTED]</p> <p><i>Chank</i></p>		<p>Invoice Total 278 ✓</p> <p>% Federal Tax 13 90</p> <p>% B.C. Sales Tax 19 46</p> <p>Sub-Total</p> <p>Deposit</p> <p>Total 311.36</p>



#403, 20381 - 62nd Avenue
 Langley, B.C. V3A 5E6
 Canada
 Tel: (604) 533-2000
 Fax: (604) 533-2077

INVOICE

Invoice No.: 41507
 Date: 01/15/2017

Sold to:

Ms. Jodie Wickens, MLA
 Unit 510
 2950 Glen Drive
 Coquitlam, BC V3B 0J1
 Canada

Ship to:

Wickens, Jodie
 Ms. Jodie Wickens, MLA
 Unit 510
 2950 Glen Drive
 Coquitlam, BC V3B 0J1
 Canada

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
1000	Bench	7	Outdoor advertising	G	125.00	875.00
			G - GST 5.00%			43.75
			GST			
			5400 CNQ150			
Key-Bench Advertising Ltd. GST: [REDACTED]						
Shipped By: Tracking Number:					Total Amount	918.75
Comment:						
Sold By:						

INVOICE

(FORMERLY PRINTEK)

CANKOR DIVERSITY MEDIA

MAGAZINE / GRAPHIC / PRINTING

#130-1140 AUSTIN AVE COQUITLAM BC V3K 3P5

T. 604.936.5554 C. 604.765.3880

#130-1140 Austin Avenue,
Coquitlam, B.C., V3K 3P5
Phone: 604.936.5554
Tel: 604-765-3880

Date: Jan/25/2017
INVOICE # 17-0016

Bill to: **Jodie Wickens**
Name:
Address: 510-2950 Glen Drive Coquitlam

Phone: 604-942-5020
Mobile: ☐

DESCRIPTION	AMOUNT
Bookmark 500pcs / color 2side / 80lb gloss cover set up	\$ 120.00
<p>Payment Method: Net 7 Days. (Payment of entire amount is requirement within 7 days from invoice date or receipt of goods. After that date if the payment is not completed, an interest charge of 5% per month may be added to be your account.)</p>	
SUB TOTAL	120.00
GST(5%)	\$ 6.00
PST(7%)	\$ 8.40
TOTAL	134.40
deposit remained	

Make all checks payable to **Cankor Diversity Media**.
If you have any questions concerning this invoice, contact
604.936.5554, cankormedia@gmail.com

THANK YOU FOR YOUR BUSINESS!

G.S.T. # [REDACTED]

Chq 151
5400




Tri-City News
 LMP Publication Limited
 Partnership- A Div. of Glacier
 Media Group.
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540



INVOICE

Invoice No. : TNDI00009515
 Date : 01/31/2017
 Page : 2

Billed to :

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


Advertiser : 
 Jodie Wickens MLA

Client No. 	Tearsheets	Salesrep 	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.

SUB TOTAL :	381.87
H.S.T./G.S.T. :	19.10
P.S.T. :	0.00
INVOICE TOTAL :	400.97
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	400.97

H.S.T./G.S.T. Registration No. 

Client Id. : 
 Telephone : (604) 942-5020

Invoice No. : TNDI00009515
 Date : 01/31/2017

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

SUB TOTAL :	381.87
H.S.T./G.S.T. :	19.10
P.S.T. :	0.00
INVOICE TOTAL :	400.97
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	400.97

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

CHQ 154
 5400



Tri-City News
 LMP Publication Limited
 Partnership- A Div. of Glacier
 Media Group.
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540

INVOICE

Invoice No. : TNDI00009765
 Date : 02/14/2017
 Page : 1

Billed to :

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

Advertiser :
 Jodie Wickens MLA

Client No. 	Tearsheets	Salesrep 	Terms of Payment Net 30
-----------------------	-------------------	---------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : The Tri-City News Title : What does an MLA do Ad Size : V-1/2-H, 6.0000 Col. x 7.0000 Inches Section : PG5 Reference #: Page: A5				
Process Colour		74.27	0.00	74.27
Frequency Discount		-399.93	0.00	-399.93
Ad Space		1142.67	0.00	1,142.67

Issue Date : 02/08/2017
 P.O. # :
 Job # : R0011374854
 Ad # : 3832706
 Color : Full Process

SUB TOTAL : 817.01
 H.S.T./G.S.T. : 40.84
 P.S.T. : 0.00
 INVOICE TOTAL : 857.85
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

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.

AMOUNT DUE : 857.85

H.S.T./G.S.T. Registration No.

Client Id. :
 Telephone : (604) 942-5020

Invoice No. : TNDI00009765
 Date : 02/14/2017

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

*Chq 154
5400*

SUB TOTAL : 817.01
 H.S.T./G.S.T. : 40.84
 P.S.T. : 0.00
 INVOICE TOTAL : 857.85
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 857.85



UNIT 403, 20381-62ND AVENUE
LANGLEY, BC V3A 5E6
TEL: 604-533-2000

INVOICE

NO. 41757
DATE 02/15/2017
PAGE 1 of 1

SOLD TO:

Wickens, Jodie
Ms. Jodie Wickens, MLA
Unit 510
2950 Glen Drive
Coquitlam, BC V3B 0J1
Canada

SHIP TO:

Wickens, Jodie
Ms. Jodie Wickens, MLA

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	TAX	UNIT PRICE	AMOUNT
1000	7	Bench	Outdoor advertising	G	125.00	875.00
			G - GST 5.00%			
			GST			43.75
Key-Bench Advertising Ltd. GST: [REDACTED]						

COMMENTS

TOTAL ►

918.75

Chg 155
5400



Tri-City News
 LMP Publication Limited
 Partnership- A Div. of Glacier
 Media Group.
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540

INVOICE

Invoice No. : TNDI00010155
Date : 03/07/2017
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]

SUB TOTAL : [REDACTED]
 H.S.T./G.S.T. : [REDACTED]
 P.S.T. : [REDACTED]
 INVOICE TOTAL : [REDACTED]
 PAYMENT : [REDACTED]
 ADJUSTMENT : [REDACTED]
AMOUNT DUE : [REDACTED]

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

Invoice No. : TNDI00010155
Date : 03/07/2017

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

SUB TOTAL : [REDACTED]
 H.S.T./G.S.T. : [REDACTED]
 P.S.T. : [REDACTED]
 INVOICE TOTAL : [REDACTED]
 PAYMENT : [REDACTED]
 ADJUSTMENT : [REDACTED]
AMOUNT DUE : [REDACTED]

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

Amount paid = 263.64

5400
 Cnq 157



Tri-City News
 LMP Publication Limited
 Partnership- A Div. of Glacier
 Media Group.
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540

INVOICE

Invoice No. : TNDI00009943
Date : 02/28/2017
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
-------------	------	-------	----------	-----

PINK SHIRT DAY SPLIT BILLING WITH SELINA AND FIN AND MIKE

SUB TOTAL : 322.12
 H.S.T./G.S.T. : 16.11
 P.S.T. : 0.00
 INVOICE TOTAL : 338.23
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

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.

AMOUNT DUE : 338.23

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

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

Invoice No. : TNDI00009943
Date : 02/28/2017

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

SUB TOTAL : 322.12
 H.S.T./G.S.T. : 16.11
 P.S.T. : 0.00
 INVOICE TOTAL : 338.23
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 338.23

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

5400
 Chq 157



Grand & Toy Limited / Grand & Toy Limitée
 33 Green Belt Drive
 Toronto, ON M3C 1M1

000224

JODIE WICKENS MLA CONSTITUENCY
 2950 GLEN DR STE 510 - D.DJON
 COQUITLAM BC V3B 0J1
 CANADA

INFORMATION

Date: 2017/02/21

Cheque No.
 N° du chèque:

Vendor No.
 N° du vendeur:

999999

Page 1 of / de 1

INVOICE DATE DATE DE LA FACTURE	INVOICE NUMBER N° DE FACTURE	REFERENCE NUMBER N° DE RÉFÉRENCE	GROSS AMOUNT MONTANT BRUT	DISCOUNT AMOUNT MONTANT D'ESCOMPTE	NET AMOUNT MONTANT NET
2017/02/10	997076CBR		335.99		335.99
				TOTAL	335.99

900TDP0001 DETACH AND RETAIN THIS STUB FOR YOUR RECORDS / DETACHER ET RETENIR LE TALON POUR VOS DOSSIERS

900TDBNA.001443.NO_INS.EV10.E.ca/000224/000226f



Grand & Toy Limited / Grand & Toy Limitée
 33 Green Belt Drive
 Toronto, ON M3C 1M1

PAY / PAYEZ

***THREE HUNDRED THIRTY-FIVE DOLLARS AND NINETY-NINE CENTS
 CANADIAN FUNDS ONLY***

TO THE ORDER OF
 A L'ORDRE DE
 JODIE WICKENS MLA CONSTITUENCY
 2950 GLEN DR STE 510 - D.DJON
 COQUITLAM BC V3B 0J1
 CANADA

Date 2017 02 21
 YYYY MM DD

\$*****335.99

CAD

AUTHORIZED SIGNATURES / SIGNATURES AUTORISÉES

TRANSACTION RECORD

POST OFFICE X-PRESS
2922 GLEN DRIVE UN V3B2P5
COQUITLAM BC
22491886
GW2249188601

**** PURCHASE ****

01-09-2017
Acct # ***** C
Account Chequing Card Type DP
A0000002771010 Interac

Trace # 17773
Inv. # 18761
Auth # 134409 RRN 001302003

Total \$89.25

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

CHQ 145
5180

OFFICE X PRESS
TEL 604 941 3132

GST#

CALL AGAIN

01-09-2017 MC #:0000

100x

0.85@

STAMPS

*85.00T1

*4.25T1

TOTAL

*89.25

CASH

*89.25

AM 0-43

HAVE A NICE DAY
PLEASE COME AGAIN

**LONDON
DRUGS**

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

FINISH POWERBALL 18.99 B
**** TAX 2.28 BAL 21.27
VF Debit Card 21.27
XXXXXXXXXXXX [REDACTED]
AUTH: 191725
CHANGE .00
(P)ST 1.33
(G)ST .95
1/20/17 [REDACTED] 0015 13 0456 28799
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]

Join LDEExtras for personalized rewards
Sign up in-store or online at:
www.LDEExtras.com

5500
Cheq 146

DIRECT PAYMENT TRANSACTION RECORD

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

CASH REG.: 013 EMPLOYEE: 28799 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$21.27

Interac PURCHASE
CHEQUING

01/20/17 [REDACTED] AUTH: 191725
REFERENCE: 66207387 0015143080 C

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

00 APPROVED - THANK YOU 001

0015 013 28799 0456

*** CARDHOLDER COPY ***

OFFICE X PRESS
TEL 604 941 3132

GST [REDACTED]

CALL AGAIN

01-16-2017 MC #:0000

200x

0.85@

STAMPS

*170.00T1

*8.50T1

TOTAL *178.50

CASH *178.50

AM 5-16 [REDACTED]

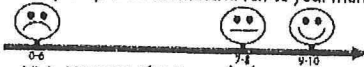
~~~~~  
HAVE A NICE DAY  
PLEASE COME AGAIN  
~~~~~

5180

CHQ 146

\$5,000抽獎等您拿!
Monthly chances to win \$5,000!
歡迎上網或掃描二維碼參加顧客滿意度評分!

Tell us how we did today!
如果您滿意,請向您的親友推薦來大統華購物吧!
How likely are you to recommend T&T to your friends?



Visit: www.storeopinion.ca or
Call 1-877-234-2322 for full contest rules.

T&T Supermarket

Coquitlan Store
#2740-2929 Barnett Hwy., Coquitlan, B.C. V3B 5R5
Ph: (604) 945-3818 / Gst# [REDACTED]

01/26/17 [REDACTED] Service Counter

FOOD	
BUTTER COOKIES	W \$4.50
DELI	
DAIRYLAND 2% MILK	W \$2.59
DAIRYLAND CREAMO 10%	W \$3.89
SERVICE COUNTER	
T&T SHOPPING BAG	W \$0.04 G P

SUB TOTAL \$11.02

TOTAL \$11.02

Debit card \$11.02

Item count: 4

01/26/17 [REDACTED] Service Counter
Trans:577571 Terminal:040100704-008011

T&T SUPERMARKET #008
#2740 COQUITLAN CTR
2929 BARNET HIGHWAY
COQUITLAN, BC V3B 5R5
(604) 945-3818
PURCHASE

5500
Chq 148

HID: 5532204
TID: K5532204
Batch #: 53
01/26/17
APPR. CODE: 131050
Debit/CHEQUING
***** [REDACTED] *****
Total \$11.02

Ref #: 23
Seq. #: 0530010010230

00 APPROVED 131050 001

VERIFIED BY PIN

Interac
AID: A0000002771010
TSI: F800

Thank You/Merci
Please Come Again
CUSTOMER COPY

Trans:577571 Terminal:040100704-008011

STORE: 10008
CODE: [REDACTED]

FULL DETAILS OF T&T SUPERMARKET'S REFUND POLICY ARE
AVAILABLE AT IN-STORE.

T&T Customer Service Line:1-866-868-5678
www.tntsupermarket.com

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

Sale 00090.9 007 50778
0068 01/27/17

AIR MILES Number : *****

1833418

1 STAPLES PAPER CASE

718103076821 32.49B

Subtotal 32.49

PST 7.00% 2.27

GST 5.00% 1.62

Total \$36.38

Visa 36.38

Visa H Purchase

Authorization Number 061602

0010014300 50778 66164382

90 01/27/17

01/027 APPROVED - THANK YOU

Visa Credit A0000000031010

Thank you for shopping at STAPLES!

We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]



chef 149
5500

**LONDON
DRUGS**

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

EPSON MATTE PAPER 22.99 B
**** TAX 2.76 BAL 25.75
VF Debit Card 25.75
XXXXXXXXXXXX [REDACTED]
AUTH: 145013
CHANGE .00
(P)ST 1.61
(G)ST 1.15
2/10/17 [REDACTED] 0015 14 0095 3408
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]

Join LDEExtras for personalized rewards
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www.LDEExtras.com

DIRECT PAYMENT TRANSACTION RECORD

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

CASH REG.: 014 EMPLOYEE: 3408 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$25.75

Interac PURCHASE
CHEQUING

02/10/17 [REDACTED] AUTH: 145013
REFERENCE: 66207388 0015340720 C

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

00 APPROVED - THANK YOU 001

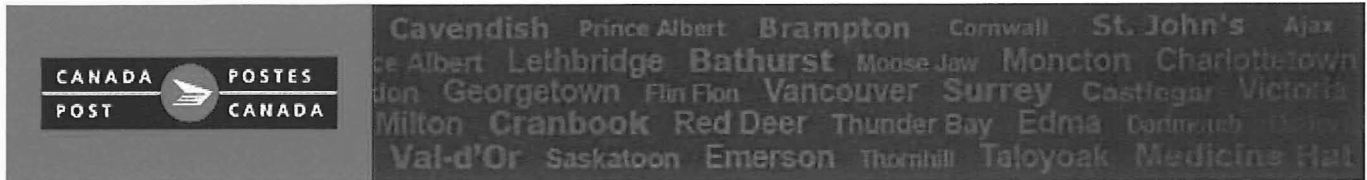
0015 014 3408 0095

*** CARDHOLDER COPY ***

Chq 153
5500

Wickens.MLA, Jodie

From: do_not_reply@canadapost.ca
Sent: Thursday, March 30, 2017 11:36 AM
To: Wickens.MLA, Jodie
Subject: Confirmation Email



Order Confirmation

Order Status

Thank you for your order!

Order Summary

SOM Number: C154663924
Mailing Name: Jodie Spring Householder
Customer Number: [REDACTED]
Reference:
Cost Centre:
Email Address: Jodie.Wickens.MLA@leg.bc.ca
Payment Method: XXXX-XXXX-XXXX-[REDACTED]
[REDACTED]
Surrey;
BC;
[REDACTED]

Deposit Date: 2017/03/30
Delivery Start Date:

Cost Summary

Standard: 3625.92
Oversize: 0
SMB Discount: -362.59
Promotional Discount: 0
Partner Discount: 0
Rural Discount: 0
Specific Start Date Option: 0
Transportation Fees: 226.62
Subtotal Before Taxes: 3489.95
GST: 174.50
HST: 0
PST: 0
Total Amount Due: 3664.45

Chq 158
5180

Important Information

Cancelling your order

TRANSACTION RECORD

LITTLE CAESERS PIZZA
1125 JOHNSON ST V3B7K1
COQUITLAM BC
21096768 /

|||| PURCHASE ||||

01-11-2017
Acct # [REDACTED] C
Account Chequing Card Type DP
A0000002771010 Interac

Trace # 050047
FS2109676802
Auth # 195740 RRN 001305046
TVR 8080008000 TSI 7800
TC 257E341A73A16C08

Total \$25.18

(00) APPROVED-THANK YOU
(PIN VERIFIED)

Retain this copy for your
records
Merchant copy

5140
Chq 145