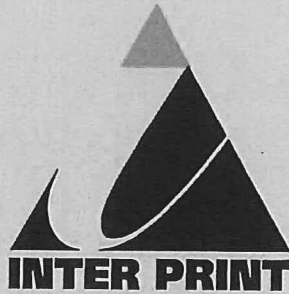


To: New Democrat Official Opposition
 Caucus
 900-1055 W. Hastings Street
 Vancouver, B. C.



INVOICE

No. **51431**

Date: 15-Dec-2016

Description	Quantity	Unit Price	Amount
Jodie Wickens			
Red Pocket with gold foil	1,000		162.00
New die charge	1		90.00
Courier	1		20.00
Sub-total			272.00
GST			13.60
PST			17.64
Total			303.24
Deposit			
Balance Due			

GST: [REDACTED]

CI
 Chq 164
 5320

Prepared by

Received by

Inter Print Ltd.

120 - 8833 Odlin Crescent, Richmond, B.C. Canada V6X 3Z7 Tel: (604) 231-6061 • 231-6071 Fax: (604) 231-6072



Gramma Publications

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

FAX/TEL: (604) 254-7717

Email: [REDACTED]@rogers.com

Invoice

No. 9074

Sold
To:

Jodie Wickens MCA office

Date: Apr. 2, 201

Ordered by [REDACTED] Phone [REDACTED]

Quantity	Description	Price
23125	N.L., Black Plus Reflex Blue Ink On #6046 Offset, Two Sided, 11"x17". Double Fold To 4 1/4"x11" Bundled in 100. Shipped To Canada Post Office On Woodland/Hastings St.	3120. ✓
	5540 Chq 162	
Comments: Thanks - [REDACTED]		Invoice Total 3120. ✓
		% Federal Tax 156. ✓
		% B.C. Sales Tax 218.40
		Sub-Total
		Deposit
		Total 3494.40



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]

000081

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

Invoice	
Document Number	Date
[REDACTED]	28-Feb-2017
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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 02/28/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.83 /EA	4.15	G
Subtotal				4.15	
GST/HST # [REDACTED]	5.000 %	4.15		0.21	
Total (CAD)				4.36	

*Cheq # 165
5180*

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.



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]

000078

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

Invoice	
Document Number	Date
[REDACTED]	31-Dec-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 12/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.81 /EA	3.24	G
Subtotal				3.24	
GST/HST # [REDACTED] 5.000 %				3.24	0.16
Total (CAD)				3.40	

*Chq 165
5180*

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.

1 Service Details

Reference Number [REDACTED]

Retail Confirmation No: 1703

Forward mail addressed to: A Company and Me

Start Date: 6/15/2017

Reason: Moving to a new address

Service End Date: 10/14/2017

2 Forward Mail From

510-2950 GLEN DR

COQUITLAM BC V3B 0J1

Customer Copy

3 Forward Mail To

[REDACTED]

4 Mail Recipients

JODIE WICKENS MLA

JODIE WICKENS

5180
Cash

Do the names listed above include all occupants? Yes

5 Your Authorization

Mover Data Service: Box Not Checked

Authorized Requestor:

JODIE WICKENS

Daytime Phone Number [REDACTED]

Language Preference: EN

Email Address:

[REDACTED]@gmail.com

Purchase Summary

Category: Mail Forwarding

Service Cost: \$161.65

Customer Type: Business

GST: \$8.08

Location: Provincial

PST: \$0.00

Service Type: Move

HST: \$0.00

Service 4 months

Total Cost: \$169.73

Term:

RECOMMEND 12-MONTH TERM INSTEAD

SAVINGS - Customers benefit from savings on monthly rate.

ELIMINATE RISK - Covers mail received on an annual or infrequent cycle such as tax forms, bank statements, recall notices, etc.

CONVENIENCE - Customers register only once for the service.



CO Receipt Confirmation Form

Member Name: Wickens, Jodie

Expense Description	Bank Fees
Vendor	Bank
Amount	\$6.00
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



SERVICES DE SÉCURITÉ ADT CANADA, INC.
ADT SECURITY SERVICES CANADA, INC.

FACTURE / INVOICE

FAIRE LE CHÈQUE PAYABLE À: SERVICES DE SÉCURITÉ ADT CANADA, INC. ET POSTER À L'ADRESSE FIGURANT PLUS BAS.

MAKE CHEQUE PAYABLE TO: ADT SECURITY SERVICES CANADA, INC. AND MAIL TO THE ADDRESS SHOWN BELOW.

NUMÉRO DE CLIENT CUSTOMER NUMBER	MOIS MONTH	JOUR DAY	ANNÉE YEAR	NUMÉRO DE FACTURE INVOICE NUMBER
[REDACTED]	02	23	2017	Z4055565

THE ONNI GROUP
550 ROBSON ST, #300
VANCOUVER
V6B 2B7

BC

ADT SECURITY SERVICES CANADA INC.
615 - 18th street S.E.
CALGARY, AB
T2E 6J5
TEL: 1-888-298-0750

TICKET# 100183964 GST/TPS # [REDACTED] TVQ # [REDACTED]
LOCATION : JODIE WICKENS MLA 2959 GLEN DR, #5
DATE WORK DONE : 02/15/2017

DESCRIPTION	FRAIS CHARGES	T.P.S. G.S.T.	T.V.Q. P.S.T.	TOTAL				
FAX LINE NO LONGER EXISTS --PANEL IS ON THE MAIN LINE --TESTED OK -								
LABOUR CHARGES	100.79	5.04	.00	105.83				
<table border="1" style="margin: auto;"> <tr> <td colspan="2">APPROVAL</td> </tr> <tr> <td>INT</td> <td>DATE</td> </tr> </table>					APPROVAL		INT	DATE
APPROVAL								
INT	DATE							
<div style="border: 2px solid black; padding: 10px; display: inline-block;"> <p>CB tenant [REDACTED] Jodie Wickens</p> </div>								
<div style="border: 2px solid black; padding: 10px; display: inline-block; transform: rotate(-5deg);"> <p>onni RECEIVED FEB 28 2017</p> </div>								
TOTAL	100.79	5.04	.00	105.83				

CONDITIONS: PAYABLE SUR RÉCEPTION
TERMS: PAYABLE UPON RECEIPT

DÉTACHER ICI ET POSTER CETTE PORTION AVEC VOTRE PAIEMENT AFIN D'ASSURER L'APPLICATION DU CRÉDIT.
DETACH HERE AND MAIL THIS PORTION WITH YOUR CHEQUE TO ENSURE PROPER CREDIT.

SERVICES DE SÉCURITÉ ADT CANADA, INC.
ADT SECURITY SERVICES CANADA, INC.

FACTURE
INVOICE

NUMÉRO DE CLIENT CUSTOMER NUMBER	MOIS MONTH	JOUR DAY	ANNÉE YEAR	NUMÉRO DE FACTURE INVOICE NUMBER	MONTANT DE LA FACTURE INVOICE AMOUNT
[REDACTED]	02	23	2017	Z4055565	105.83



pay to

THE ONNI GROUP
550 ROBSON ST, #300
VANCOUVER
V6B 2B7

BC

ADT SECURITY SERVICES CANADA INC.
615 - 18th street S.E.
CALGARY, AB
T2E 6J5

chg/63
5270

Please remit to:

TALKING DOG COMMUNICATIONS

423 Keefer St., Vancouver BC, V6A 1X8

Jodie Wickens, MLA, Coquitlam-Burke Mountain

#510- 2950 Glen Dr.
Coquitlam, BC V3B 0J1

4, Apr17

Invoice Date

2167

Invoice #

PO #

Invoice

Account #

Net 15

Terms

ITEM	DESCRIPTION	COST
------	-------------	------

Householder Spring 2017

\$500.00

Subtotal: \$500.00

Thank-you!

BUSINESS NUMBER:

HST account:

5160
Chq 161.