

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Blatherwick, Jennifer

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,186.09</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,186.09</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024** to **Sep. 30, 2024**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2024** to **Dec. 31, 2024**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024** to **Dec. 31, 2024**

Note 4 This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-

COSTCO WHOLESALE

Burnaby #51
3550 Brighton Ave
Burnaby, BC V5A4W3

SELF-CHECKOUT

03 Member [REDACTED]
47825 GREEN GRAPES 11.99
380420 CRACKER CUT 17.99
248011 VEGGIE TRAY 15.99 G
SUBTOTAL 45.97
TAX 0.80
*** TOTAL [REDACTED] 46.77

XXXXXXXXXXXX [REDACTED]
ACCT: INTERAC FLASH DEFAULT
REFERENCE #: 0010014170 H
AUTH #: 5127 2024/12/05 [REDACTED]
Invoice Number: 202417
Purchase - INTERAC
A0000002771010
0080008000 2800

00 APPROVED - THANK YOU 001
AMOUNT: 46.77

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac 46.77
CHANGE 0.00

(G) GST 5% 0.80
TOTAL NUMBER OF ITEMS SOLD - 3
2024/12/05 [REDACTED] 51 202 34 702

SEASONS GREETINGS & HAPPY HOLIDAYS



22005120200342412051046

OP#: 702 Name: SCO

Thank You!
Please Come Again

G - GST P-PST
GST #121476329RT
Whse:51 Trn:202 Trn:34 OP:702

Items Sold: 3
03 2024/12/05 [REDACTED]

Walmart 



Rules and regulations apply.
See contest rules for details.

STORE 3008
9855 AUSTIN RD
BURNABY, BC
V3J 1N5
604-421-0661

ST# 03008 OP# 009088 TE# 88 TR# 03873

ORANGE SEEDL 000000031070K

0.240 kg @ \$5.45 /kg	\$1.31 D
POMEGRANATE 000000031270K	\$1.44 D
CRANBERRIES 031200900050	\$2.47 D
CREAM SODA 056000003080	\$2.67 E
BC CRF 078742519430	\$0.05 H
BC DEPOSIT 078742519380	\$0.10 H
CD GINGERALE 062100001570	\$2.67 E
BC CRF 078742519430	\$0.05 H
BC DEPOSIT 078742519380	\$0.10 H
BEVERAGE 031200445260	\$3.77 D
BC CRF 078742519440	\$0.05 H
BC DEPOSIT 078742519390	\$0.10 H
MM OR PNCH 059600061730	\$1.87 D
BRTN GV 055653686040	\$1.97 D
BRTN BOO 055653670360	\$1.97 D
VINTA ORIG 055653632140	\$1.97 D

SUBTOTAL \$22.56

GST 5.0000% \$0.27

PST 7.0000% \$0.38

TOTAL \$23.21

VISA TEND \$23.21

CHANGE DUE \$0.00

VISA CREDIT **** *RF 2

\$23.21 TOTAL PURCHASE

APPROVAL # 038678

RRN # 001001710

TRANS ID - 464340696887465

AID A0000000031010

TC 8825646B46111D8A

TERMINAL ID WMTUP015270

12/05/24

GST/HST 137466199 RT 0001

QST 1016551356 TQ 0001

ITEMS SOLD 10

TC# 9165 5472 9922 7315 2991



12/05/24

SAFeway

Safeway 4980 Austin Heights
1033 Austin Avenue
Phone: 604.939.2850
GST# 895538738

\$30.20

Served by: [REDACTED]

Member card number: ***** [REDACTED]

GROCERY

Cream 10%	\$3.19	C
Lucerne Milk 2%	\$2.95	C
+EHC	\$0.01	R
+Deposit	\$0.10	R

BAKERY

Cookies Shortbread	\$6.49	C
INSTANT SAVINGS	-\$0.50	
Cookies Icebox 8 Pk	\$6.49	C
INSTANT SAVINGS	-\$0.50	
Cookies Shortbread	\$6.49	C
INSTANT SAVINGS	-\$0.50	
Shortbread ChocDrzle	\$6.49	C
INSTANT SAVINGS	-\$0.50	

SUBTOTAL	\$30.21
TOTAL TAX	\$0.00

TOTAL \$30.21

Cash Rounding	TENDER	\$0.01
Cash	TENDER	\$40.00
Cash	CHANGE	\$9.80

NUMBER OF ITEMS 6

*****YOUR SAVINGS*****

Discounts & Specials	\$2.00
Your Total Savings	\$2.00
Percentage Savings	6%

SCENE+ POINTS	
Member number:	***** [REDACTED]
Your SCENE+ POINTS Balance	
Scene+ Balance	[REDACTED]

Term	Tran	Store	Oper	12/05/24
6	8447	4980	129	[REDACTED]

Thank you for shopping at Our Store
Come Again Soon

Get to free groceries faster with
a Scotiabank Scene+ Visa Card
with a welcome offer of up to 7500
bonus Scene+ points until
March 02 2025.

Visit:
scotiabank.com/earnpointsfaster
for offer terms.

Name: MLA JENNIFER BLAIRSWICK Date: DEC 01 / 24
 Phone #: [REDACTED] Event Date: DEC 04 / 24
 Event: TAKE-OUT # of Guests: 50 Time: [REDACTED]
 Decoration Time: _____

MENU

Hall Rental.....\$ 0

Catering..... APPM Menu Pkg. \$ _____ X # OF GUESTS \$ 200.00

DJ Services..... DJ & System.....\$800.00

SPECIAL INSTRUCTIONS

___ Dance Lighting\$250.00

___ Video Screens\$250.00

___ Low Fog Machine \$600.00

___ Spark Machine(2) \$400.00

NOTES

Audio / Video / Lighting Total\$ _____

FOOD TIMING

APPY _____

MAIN _____

Servers.....\$ 500.00

Bartender..... X \$250.00.....\$ _____

Security Guard _____ X \$250.00.....\$ _____

Table Service... \$5.00 Food \$2.00 Bev. / Guest.....\$ _____

Patio (Live Cooking)..... X \$5.00 EA / Guest\$ _____
Items

Extra / Live Services.....\$ _____

Other.....\$ _____

Clean-up.....\$ 200.00

TABLES

___ TABLES ___ CHAIRS

SIGN - IN

HEAD (On Stage)

CAKE

GIFT

CANDY BAR

DESSERT BAR

GIFT BASKETS

GAMES

WALKWAY

PAYMENT RECEIVED

\$ 210.00 Date DEC 04 / 24 Cash / Cheque / Card

\$ _____ Date _____ Cash / Cheque / Card

\$ _____ Date _____ Cash / Cheque / Card

Sub Total.....\$ 200.00

GST.....\$ 10.00

Total.....\$ 210.00

Gratuity (7%).....\$ _____

GRAND TOTAL.....\$ _____

PAID

(Non-Refundable) Deposit.....\$ 0 Cash / Cheque / Card

(Due 10 days before function) Balance.....\$ 210.00

(Refundable) Security Deposit \$ _____

Customer Agrees...

- Rules & Regulations as discussed
 - A copy of the Rules & Regulations is provided to the customer

Ex _____ / per

_____ Customer

_____ Ultimate Banquet Hall

Walmart 

How did we do today?

Complete our short customer survey at
SURVEY.WALMART.CA

WIN!

1 of 3 \$1000
gift cards

Rules and regulations apply.
See contest rules for details.

STORE 1192
610 SIXTH ST
NEW WESTMINSTER, BC
V3L 3C2
604-395-8481

ST# 01192 OP# 009053 TE# 53 TR# 01223
CHC RICH ENV 065000133540 \$4.97 D
CHC RICH ENV 065000133540 \$4.97 D
CHC RICH ENV 065000133540 \$4.97 D
CHC RICH ENV 065000133540 \$4.97 D
CHC RICH ENV 065000133540 \$4.97 D
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CHC RICH ENV 065000133540 \$4.97 D
CHC RICH ENV 065000133540 \$4.97 D
CHC RICH ENV 065000133540 \$4.97 D

SUBTOTAL \$79.52
TOTAL \$79.52
VISA TEND \$79.52
CHANGE DUE \$0.00

VISA CREDIT **** * RF

\$79.52 TOTAL PURCHASE

APPROVAL # 055646

RRN # 001001131

TRANS ID - 584320849188705

AID A0000000031010

TC 83E4835B4AFD400D

TERMINAL ID WMTUP017605

11/15/24

GST/HST 137466199 RT 0001

QST 1016551356 TQ 0001

ITEMS SOLD 16

TC# 5064 3333 5173 9327 5121



11/15/24

Walmart *

How did we do today?

Complete our short customer survey at
SURVEY.WALMART.CA

WIN!

1 of 3 \$1000
gift cards

Rules and regulations apply.
See contest rules for details.

STORE 3008

9855 AUSTIN RD

BURNABY, BC

V3J 1N5

604-421-0661

ST# 03008 OP# 009078 TE# 78 TR# 02419

CHC RICH ENV 065000133540

16 AT 1 FOR \$4.97 \$79.52 D

GV PEPP 100 628915085920 \$8.44 J

GV PEPP 100 628915085920 \$8.44 J

GV PEPP 100 628915085920 \$8.44 J

SUBTOTAL \$104.84

GST 5.0000% \$1.27

TOTAL \$106.11

VISA TEND \$106.11

CHANGE DUE \$0.00

VISA CREDIT **** * RF

\$106.11 TOTAL PURCHASE

APPROVAL # 002201

RRN # 001001851

TRANS ID - 384320758208872

AID A0000000031010

TC 800A2249D9CE125F

TERMINAL ID WMTUP001756

11/15/24

GST/HST 137466199 RT 0001

QST 1016551356 TQ 0001

ITEMS SOLD 19

TC# 4861 6242 1029 7146 4705 6



11/15/24

[Redacted]
[Redacted]
[Redacted]
CA

Paid / Payé

Sold by / Vendu par: VKT REPL CORP
GST/HST # / # de TPS/TVH: 784773301RT0001

Invoice date / Date de facturation: 15 November 2024
Invoice # / # de facture: CA4WBAY78JQI
Total payable / Total à payer: \$180.48

GST/HST remitted by / TPS/TVH versées par: VKT REPL CORP
PST remitted by / TVP versée par: Amazon.com.ca ULC
PST # / # de TVP: PST-1017-2103

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

[Redacted]
[Redacted]
[Redacted]
CA

Delivery address / Adresse de livraison

[Redacted]
[Redacted]
[Redacted]
CA

Sold by / Vendu par

VKT REPL CORP
120-1400 Ellice Avenue, Suite 349
WINNIPEG, Manitoba, R3G 0J1
CA

Order information / Information sur la commande

Order date / Date de commande: 15 November 2024
Order # / Commande #: 701-5164021-9061841
Shipment date / Date d'expédition: 15 November 2024
Shipment # / # d'expédition: 341687114598301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Value Bundle: Pack of 4 - Lynch Original Apple Cider 10 Pouch Drink Mix - Enjoy On Its Own Or Mix In Many Drinks - Cocktails, Cranberry Juice, Mulled Wine, Non Alcoholic, & Alcoholic, Add Spices For Even More Fun ASIN: B09Q6KG595	4	\$42.97	\$0.00	\$2.15	\$0.00	\$180.48
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$180.48**

Dec 6, 2024

Receipt #12062024
Austin Heights BIA
Society Incorporation #S0050365

1116 Austin Ave
Coquitlam, BC
V3K 3P5

Attn: [REDACTED], Constituency Advisor

Item	Amount
HollyDaze in the Heights Participation	\$50

Total \$50
Payment received.

Many thanks for your support!

[REDACTED]
Executive Director
Austin Heights BIA
[REDACTED]
austinheights.ca



STAPLES CANADA
Coquitlam
1220 Seguin Drive
Coquitlam, BC V3K 0W8
604-517-2100

SALE 00013 003 013 76275
0068 11/15/24

For items purchased between November 1st
* and December 24th, 2024 we'll gladly *
provide you a refund or exchange on your
* purchase until January 12th, 2025 or 14*
* to 30 days** from purchase date, *
* whichever is longer. *
* *
* See product specific returns policy *
* for more information *
* For more details head over to *
* www.staples.ca/returns *

3014696
1. WHT QR BARCODE LBL
67933228062 21.49B
Staples Coupon No. : 69197
-5.00
SubTotal 16.49
GST 5.00% 0.82
PST 7.00% 1.15

Total 18.46

TRANSACTION RECORD

***** [REDACTED] \$18.46
Visa H Purchase
Authorization Number 008499
0010019250 76275 66278859
11/15/24 [REDACTED]
01/027 APPROVED - THANK YOU
Visa CREDIT A0000000031010

*** CARDHOLDER COPY ***

Any opened headphones, earphones, and
earbuds cannot be returned at any time.

Join a live Spotlight virtual
event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT

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GST No. 126152586

OR

Visit staples.ca/survey/68
Std msg & data rates may apply.
For contest rules or contact info
go to help.staples.ca.

Tri-Cities Chamber of Commerce
Legal Name: Chamber of Commerce Serving Coquitlam,
Port Coquitlam, Port Moody
#205 – 2773 Barnet Highway, Coquitlam, BC V3B 1C2
Tel 604-464-2716
Tricitieschamber.com
GST # 10697 3712 RT0001



INVOICE 47342 PO NUMBER 2024-11-15

BILL TO MESSAGE

Jennifer Blatherwick, MLA

[Redacted]

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Mingle with the Mayor - Port Moody - EVENTS - REGISTRATION - Jennifer Blatherwick	30.00	30.00
	2024-11-15 - Payment: Credit card	(31.50)	(31.50)
	SUBTOTAL		30.00
	SALES TAX (GST 5%)		1.50
	SHIPPING & HANDLING		0.00
	TOTAL		31.50
	PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED		(31.50)
	TOTAL DUE BY 2024-11-15		0.00

Payment Options:

- By Cheque, payable to:
Tri-Cities Chamber of Commerce
2773 Barnet Hwy., unit 205
Coquitlam, BC V3B 1C2
- EFT - [Redacted]
Send the EFT Remittance Advice to info@tricitiechamber.com
- E-Transfer - CEO@tricitiechamber.com and enter Invoice number.

Do not submit payment for this invoice.



RCSS 1519 - 1301 Lougheed HWY, Coquitlam BC
(604) 520-8339

Big on Fresh, Low on Price

Welcome #

21-GROCERY

05565317025 DARE ULTIMATE CK MRJ 3.79
06598700010 PF FRUIT CREM MRJ
\$3.99 lmt 4, \$4.49 ea
1 @ \$3.99 ea 3.99

22-DAIRY

06870010073 PTLY SKM MILK 2% RQ
\$2.21 ea or 2/\$3.18
1 @ \$2.21 ea 2.21
DEPOSIT 1 0.10

SUBTOTAL 10.09

TOTAL 10.09

Trans. Type: PURCHASE

Account: VISA CAD\$ 10.09

Card Type: CREDIT

Card Number: *****

DateTime: 24/11/20

Ref. #: 182949

Auth #: 090583

Visa CREDIT

A0000000031010 0000000000

00 APPROVED - THANK YOU

Retain this copy for statement

validation

*** CUSTOMER COPY ***

CREDIT TN

PC Optimum

Points Redeemed

Closing Balance



99151953469220241120143639

You could have earned at least 100

PC Optimum points with a

PC Financial Mastercard or PC Money Account.

Learn more at pcfinancial.ca

GST # 12223-5922 RT0001

Your Store Manager is

24/11/20 U-SCAN 53 9953 53 4692



Optimum

Holiday Special on PC Cheesecakes!

Open the app to get 3,000 points when you purchase a PC Cheesecake. Try the PC Basque Cheesecake our newest addition to the cheesecake collection!



Returns
Receipts
Merchandise may be returned for exchange or refund within 14 days of purchase with original tags and packaging. Exchange only after 14 days. Some restrictions may apply. See store for details.

Tri-Cities Chamber of Commerce
Legal Name: Chamber of Commerce Serving Coquitlam,
Port Coquitlam, Port Moody
#205 – 2773 Barnet Highway, Coquitlam, BC V3B 1C2
Tel 604-464-2716
Tricitieschamber.com
GST # 10697 3712 RT0001



INVOICE 47370	PO NUMBER	2024-11-20
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BILL TO MESSAGE

Jennifer Blatherwick, MLA

[Redacted]
[Redacted]
[Redacted]

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Holiday Luncheon 2024 - EVENTS - REGISTRATION - Jennifer Blatherwick	95.00	95.00
	2024-11-20 - Payment: Credit card	(99.75)	(99.75)
	SUBTOTAL		95.00
	SALES TAX (GST 5%)		4.75
	SHIPPING & HANDLING		0.00
	TOTAL		99.75
	PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED		(99.75)
	TOTAL DUE BY 2024-11-20		0.00

Payment Options:

- By Cheque, payable to:
Tri-Cities Chamber of Commerce
2773 Barnet Hwy., unit 205
Coquitlam, BC V3B 1C2
- EFT - [Redacted]
Send the EFT Remittance Advice to info@tricitiechamber.com
- E-Transfer - CEO@tricitiechamber.com and enter Invoice number.

Do not submit payment for this invoice.

Como Lake United Church
BN 106963895 RR0001
1000 - 1110 King Albert Avenue
Coquitlam British Columbia V3J 0M7
Canada

INVOICE

INV-000982

Balance Due
\$300.00

Bill To
Jennifer Blatherwick MLA

Invoice Date : 12/10/24
Terms : Net 15
Due Date : 12/25/24

Subject :
Holiday Open House Dec 5 2024, 2 pm to 10.30 pm.

#	Item & Description	Qty	Rate	Amount
1	Rental (l) - Labyrinth Hall (Seated capacity 60) Includes the use of the kitchen, P1 visitors parking	1.00	300.00	300.00
			Sub Total	300.00
			Total	\$300.00
			Balance Due	\$300.00

Notes

Thank you for booking with us! It was wonderful to meet you, MLA Jennifer [REDACTED] it was wonderful to work with you again, and healing prayers to you.

Terms & Conditions

Terms and conditions are attached, thank you.
A 25% deposit is required to hold your booking.
Please bring a \$250.00 refundable damage deposit in either cash or cheque on the day of your booking.
If you will be using the piano, an additional \$250.00 refundable damage deposit will be required.
Please ensure you purchase event insurance, \$5,000,000.00 liability with Como Lake United Church named as additionally insured. You can do so through www.duuo.ca/event-insurance
If you are serving alcohol, please ensure you have someone with a Serving it Right Certification, as well as an Event License from BC Liquor - these need to be sent to office@comolakeunited.ca.
Please read and sign the terms and conditions and send back to me at office@comolakeunited.ca.
Thank you.



انجمن فرهنگی ایرانیان تراسی سیتی Tri-City Iranian Cultural Society

Invoice no: NF2503104

This invoice has been issued by Tri-City Iranian Cultural Society(TCICS) With Incorporation Number: S0054122 and Business Number :84045 5695 BC0001 And address: 241 – 3041 ANSON AV COQUITLAM BC V3B 2H6 for Tri-Cities MLAs on March 05, 2025 with the following information:

Company Name: **Tri-Cities MLAs** Contact Name: [REDACTED] Address: 102-1108 Austin Avenue, Coquitlam BC V3K 3P5

Phone: [REDACTED] [REDACTED]@leg.bc.ca

Tri-Cities MLAs has made a definite reservation of the spaces listed in the table below:

Space Type	Size/Length	Location	Due Date	price	Price After Tax GST/PST BC
Tent	10 x 10 feet	Fire Festival	March 12, 2024	900	900
Total					900

Full payment of **900 CAD** by **Tri-Cities MLAs** must be made no later than **March 08, 2025** to definitively reserve space and participate in the TCICS Festivals 2025.

PAYMENT METHOD:

Cheque: Please make the cheque payable to "Tri-city Iranian Cultural Society."

CO Paid \$225

Email money: Payment should send to sponsor@tcics.com

Other Agreements

- It is agreed that all matters relating to the administration of the sponsorship shall remain the exclusive responsibility of the TCICS.
- This agreement is made solely with the sponsor and except with the written permission of the TCICS shall not be assignable.
- Due to the certainty of the reservation and the non-assignment of the space allocated to you to other people, after signing the contract and depositing the money, it is not possible to cancel or return all or part of the amount

In witness where, of the parties hereto have hereunto signed the day and the year written duly authorized for and on behalf of

Tri-Cities MLAs

Signature

Date: **March 05, 2025**

TCICS

Signature

Date: **March 05, 2025**

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Blatherwick, Jennifer

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$739.20</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$739.20</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Sep. 30, 2024

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Oct. 1, 2024 to Dec. 31, 2024

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from
Apr. 1, 2024 to Dec. 31, 2024

Note 4 This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
-
-
-
-

ABC Stationers Limited
 #305-2071 Kingsway Avenue
 Port Coquitlam, BC V3C 6N2

Invoice

Date	Invoice #
2024-11-30	87787

Invoice To

Jennifer Blatherwick, MLA

Phone #	604-942-7014
Fax #	604-942-0776
E-mail	info@printbc.com
Web Site	www.printbc.com

P.O. No.	Terms	Project
■	Due on receipt	

Qty	Description	Rate	Amount
1	Chrismtas Cards with envelopes (550)	660.00	660.00
	GST On Sales	5.00%	33.00
	PST On Sales	7.00%	46.20
		Total	\$739.20

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Blatherwick, Jennifer

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$111.98</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$111.98</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Sep. 30, 2024

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Oct. 1, 2024 to Dec. 31, 2024

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from
Apr. 1, 2024 to Dec. 31, 2024

Note 4 This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-

STAPLES CANADA
Coquitlam
1220 Seguin Drive
Coquitlam, BC V3K 0W8
604-517-2100

SALE 00013 003 013 77230
0068 11/20/24

For items purchased between November 1st
* and December 24th, 2024 we'll gladly *
provide you a refund or exchange on your
* purchase until January 12th, 2025 or 14*
* to 30 days** from purchase date, *
* whichever is longer. *
* *
* See product specific returns policy *
* for more information *
* For more details head over to *
* www.staples.ca/returns *

2087756

1	OST LBL. WHT 2-5/8 X1	
	718103420143	49.99B
1	LABEL WHT 1.3X1.75	
	718103420105	49.99B
SubTotal		99.98
	GST 5.00%	5.00
	PST 7.00%	7.00
Total		111.98

TRANSACTION RECORD

***** [REDACTED] \$111.98
Visa H Purchase
Authorization Number 006661
0010016750 77230 66278859
11/20/24 [REDACTED]
01/027 APPROVED - THANK YOU
Visa CREDIT A0000000031010

*** CARDHOLDER COPY ***

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GST No. 126152566

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Blatherwick, Jennifer

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<hr/>
Balance at End of Current Reporting Period:	Note 3	<hr/> <hr/>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2024 to Dec. 31, 2024**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

Note 4 This disclosure expense category consists of the following accounts:

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Blatherwick, Jennifer

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$39.20</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$39.20</u></u>

- Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024** to **Sep. 30, 2024**
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2024** to **Dec. 31, 2024**
- Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024** to **Dec. 31, 2024**
- Note 4** This disclosure expense category consists of the following accounts:
3490 Miscellaneous Expenses/Liscenses
3491 Consultants/Contractors
3492 Janitorial/Repairs/Maintenance
3493 Security
3494 Utilities
3495 Cell Phone/Cable
3496 Meals/Hospitality fo Staff Members



Your TELUS Mobility Bill

November 14, 2024



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$90.17

New charges

Mobile services	\$73.20	
GST / HST	\$3.66	
PST	\$5.12	
Total new charges	\$81.98	

Additional charges/credits at-a-glance

Long Distance - US/International \$3.20

Go to www.telus.com/mytelus for full bill detail

\$39.20

Total due.....\$81.98

The total due will be charged to your credit card 15 days from your bill date.

TELUS Mobility



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