

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

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	\$1,186.09
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$741.59</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,927.68</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- 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
-
-
-

DOLLARAMA

5751 Marine Way
Burnaby BC V5J 0A6
GST 863624433

CHOCO LOONIES	667888021581	1.25
CHOCO LOONIES	667888021581	1.25
CHOCO LOONIES	667888021581	1.25
CHOCO LOONIES	667888021581	1.25
CHOCO LOONIES	667888021581	1.25
CHOCO LOONIES	667888021581	1.25
CHOCO LOONIES	667888021581	1.25
CHOCO LOONIES	667888021581	70.00

56 @ 1.25

\$78.75

TOTAL

\$78.75

VISA

TYPE: PURCHASE

ACCT: VISA

AMOUNT:

\$ 78.75

CARD NUMBER:

DATE/TIME:

25/01/26

REFERENCE #:

66354865 0010014860 H

AUTHOR. #:

091543

INVOICE NUMBER:

4336

VISA CREDIT

A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).

NO EXCHANGE

NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2025-01-26

001412 03

4336

Questions/Comments: client@dollarama.com

WE'RE HIRING! Visit www.dollarama.com

DOLLARAMA

1301 Lougheed Hwy Unit 100
Coquitlam BC V3K 6P9
GST 863624433

CHOCO LOONIES

667888021581 62.50

50 @ 1.25

TOTAL

\$62.50

VISA

\$62.50

TYPE: PURCHASE

ACCT: VISA

AMOUNT:

\$ 62.50

CARD NUMBER:

DATE/TIME:

25/01/28

REFERENCE #:

66354716 0010017660 H

AUTHOR. #:

019310

INVOICE NUMBER:

6848

Visa CREDIT

A00000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

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=====

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).

NO EXCHANGE

NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2025-01-28

001083 02

6848

Questions/Comments: client@dollarama.com

WE'RE HIRING! Visit www.dollarama.com

ABC STORE

DOLLAR & GIFTS

HENDERSON MALL

GST 806032306

1002-1163 PINETREE WAY

COQUITLAM BC V3B 8A9

TEL 604-474-1238

REG 02-01-2025

CECILIA

000069

CT 1

1 ACCESSORY T12 \$2.99

1 ACCESSORY T12 \$1.50

2 No

TA1 \$4.49

GST \$0.22

TA2 \$4.49

PST \$0.31

TL \$5.02

CHARGE \$5.02

WITHIN 7 DAYS

REFUND OR EXCHANGE

WITH ORIGINAL CONDITION

AND THE RECEIPT

Receipt #47981

2025-02-05
Bill To Jennifer Blatherwick, MLA



Quantity	Description	Unit Price	Total
1	International Women's Day Brunch 2025 - EVENTS - REGISTRATION - Jennifer Blatherwick	\$120.00	\$120.00
SUBTOTAL			\$120.00
SALES TAX			\$6.00
SHIPPING & HANDLING			\$0.00
TOTAL			\$126.00
2025-02-05 - Payment: Credit card			\$126.00
TOTAL DUE BY 2025-02-05			\$0.00

Print

DOLLARAMA

1301 Lougheed Hwy Unit 100
Coquitlam BC V3K 6P9
GST 863624433

BATTERY AA INCL. ECO 064547963686	1.49 FP
BATTERY AA INCL. ECO 064547963686	1.49 FP
BATTERY AA INCL. ECO 064547963686	1.49 FP
BATTERY AA INCL. ECO 064547963686	1.49 FP
BATTERY AA INCL. ECO 064547963686	1.49 FP
BATTERY AA INCL. ECO 064547963686	1.49 FP
XMAS TAPE LIGHT INCL. ECO 667888590667	3.65 FP
XMAS TAPE LIGHT INCL. ECO 667888590667	3.65 FP
XMAS-LIGHTSET INCL. ECO 667888491513	1.90 FP
XMAS TAPE LIGHT INCL. ECO 667888590667	3.65 FP
XMAS-LIGHTSET INCL. ECO 667888491513	1.90 FP
XMAS-LIGHTSET INCL. ECO 667888491513	1.90 FP
XMAS-LIGHTSET INCL. ECO 667888491513	1.90 FP
XMAS TAPE LIGHT INCL. ECO 667888590667	3.65 FP
SMALL ECO BAG 1062	2.00 FP
SUBTOTAL	\$33.14
GST 5%	\$1.66
PST 7%	\$2.32
TOTAL	\$37.12
MASTERCARD	\$37.12
TYPE: PURCHASE	
ACCT: MASTERCARD	

AMOUNT: \$ 37.12

CARD NUMBER: *****
DATE/TIME: 24/11/16
REFERENCE #: 66354716 0010017610 H
AUTHOR. #: 016213
INVOICE NUMBER: 2251
Mastercard
A0000000041010
0000008001

01/027 APPROVED - THANK YOU
NO SIGNATURE TRANSACTION
-- IMPORTANT --

Retain This Copy For Your Records
*** CUSTOMER COPY ***

=====

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2024-11-16
001083 02 2251
Questions/Comments: client@dollarama.com
WE'RE HIRING! Visit www.dollarama.com

— TRANSACTION RECORD —
ARTISAN GIFTS AND FLOWERS
1308A AUSTIN AVE
COQUITLAM BC
V3K 3P3

Purchase

Jan 17, 2025
MASTERCARD

Entry: Tap EMV (H)
Ref#: 982-0SQ9ALT9YIES1EY
Auth#: 017549 Response: 01-027
Order: MGO1737156592235
Username:

Amount **\$ 67.20**

A0000000041010 Mastercard
TVR 0000008001

Approved

FF/DT 00

Signature Not Required

Important: Retain this copy for
your record



- The West Coast LEAF team

1 x Table (early bird) \$1,400.00	\$1,400.00
-----------------------------------	------------

Mable Elmore

Christine Boyle

Janet Routledge

Rohini Arora

Jennifer Blatherwick

MLA share 140.00

Jennifer Whiteside

Amna Shah

Joan Phillip

Jessie Sunner

Sunita Dhir

Total amount	\$1,400.00 CAD
---------------------	-----------------------

Payment method: MasterCard

Payment date: _____

Contribution email: _____

Organization: _____

Address: 614 Government Street, Victoria BC V9V 2L8



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]

Email: [REDACTED]

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."
- ☐ 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 part [REDACTED] unto 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

MLA share \$225

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

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	\$739.20
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,918.21</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,657.41</u></u>

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Apr. 1, 2024 to Mar. 31, 2025
- Note 4** This disclosure expense category consists of the following accounts:
3475 Advertising
3476 Subscriptions/Memberships
3477 Website Maintenance/Design
-
-
-
-



Minuteman Press Richmond
Unit 110 - 11780 River Road
Richmond BC V6X 1Z7
Phone: 604 273-9050
www.richmond.minutemanpress.com

Invoice

Invoice Number 40242
Invoice Date 2025-01-13
P.O. Date 2024-12-13
P.O. Number [REDACTED]

Bill to: Jennifer Blatherwick MLA
1108 Austin Avenue #102
Coquitlam, BC V3K 3P5

Phone: 604-933-2001
Email: Jennifer.Blatherwick.MLA@leg.bc.ca

Ship to: Jennifer Blatherwick MLA
Jennifer Blatherwick
1108 Austin Avenue #102
Coquitlam, BC V3K 3P5

Phone: 604-933-2001
Email: Jennifer.Blatherwick.MLA@leg.bc.ca

1 Shipping charge (Job 91798)	\$11.50
750 Envelopes - Red Pocket 4.8 x 3.2" (traditional) (Job 91797)	\$358.00
2 Envelopes - Red Pocket hot stamp die (Traditonal and English) (Job 91796)	\$480.00
750 Envelopes - Red Pocket 4.8 x 3.2" (English) (Job 91795)	\$358.00

Invoice Subtotal: \$1,207.50
GST 5%: \$60.38
Provincial: \$84.53
Invoice Total: \$1,352.41

Balance Due: \$1,352.41

**Click or Scan the QR Code
to Pay Online**

Salesperson: [REDACTED]
Terms: 50% Deposit, COD

GST ID: Nevall Marketing Ltd. : 897 403911 RT

METHODS OF PAYMENT

Online Payment: Visa or MasterCard Click on Green Arrow Above Or Call : 604-273-9050	e-Transfer richmond@minutemanpress.com Indicate the Invoice Number/s in the Memo Line	EFT (Electronic Funds Transfer) [REDACTED]	Cheque Mailed To: Minuteman Press Richmond 110 - 11780 River Road Richmond BC V6X 1Z7
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****IN STORE - We Accept - Debit, Visa, MasterCard, Cash or Cheque (no AMEX)****

Thank you,

FedEx estimated delivery: Tomorrow

Confirmed

Shipped

Out for delivery

Delivered

Track order

Items in Order

1 ^

New Personalized Chopsticks, Save the date, Wedding Chopsticks, Engraved Chopsticks, Wedding,Party Favors, Wedding Favors for Guests in Bulk

- Extras: Engraved chopstick
- Personalization: Courtesy of MLA Jennifer Blatherwick
Coquitlam-Maillardville (604) 933-2001
Jennifer.Blatherwick.MLA@leg.bc.ca
Number Font: 9

Could you please provide proof before engraving the chopsticks? I want to ensure there's not too much writing on them.

- Set of (pair): 270

\$510.30

Quantity: 2

Receipt total

CA\$1,168.56 ^

Payment method

Credit Card

Paid on Jan 17, 2025

Item total	CA\$1,531.52
Shop discount	CA\$459.45
Subtotal	CA\$1,072.07
Etsy coupon	CA\$0.00
Shipping	CA\$0.00
Sales tax	CA\$96.49
Order total	CA\$1,168.56
Additional duties and taxes may apply	

Order notes

1 v

Leave a review

You can leave a review after Jan 27, 2025

Is your order a gift?
Send a personalized gift page with tracking info, a message, and more.

→



PAYMENT RECEIPT

payee information

Account No. [REDACTED]
Customer Name Jennifer Blatherwick MLA - Coquitlam-Maillardville

payment detail

Payment/Receipt No. 150417.CC
Payment Date 1/30/2025
Payment Method Credit Card (Auth: 10011832)
Payment Entered By [REDACTED]
Payment Amount 656.25

\$164.07

invoices paid

Invoice No.	Date	Description	Invoice Amount	Paid Amount	Balance
GMD493809	1/31/2025		656.25	656.25	0.00

orders pre-paid

Order No.	Order Type	Paid Amount
471683	Advertising Order	656.25



TO: Mable Elmore, MLA
Vancouver – Kensington
6106 Fraser St.
Van. BC V5W 3A1

INVOICE #: 1250
DATE: January 2, 2025
Re: 2025 Edition

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	February 2, 2025

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Joint 2 Full page ads for 19 MLAs (\$55 + GST each)		\$1045.00
1	Complimentary webpage in dahongpilipino.ca till Dec. 31, 2025		
1	24/7 Facebook Group post access		
MLA Share = \$57.75			



SUBTOTAL	\$1045.00
GST# 857602858	\$52.25
CC FEE	
TOTAL	\$1097.25

Cheques payable to DAHONG PILIPINO or etransfer to [REDACTED]

3104 West 15th Avenue, Vancouver, BC V6K 3A6 • Tel: 604-737-8074 • Email: dahongpilipino@shaw.ca • www.dahongpilipino.ca

GST No. 12104-3780-RT0002

- ORIGINAL -

Page 1 of 1

Bill To BC NEW DEMOCRAT GOVERNMENT CAUCUS ATTN: [REDACTED] [REDACTED] VICTORIA, BC [REDACTED]	Account No.	[REDACTED]
	I/O No.	[REDACTED]
	Invoice No.	547746
	Date	Dec 16 2024
	Terms	30 DAYS
	Agent No.	2KW

Description		Amount
EAST WIN CNY MAGAZINE + WEEKLY 4C, FULL PAGE ROP BC NDP CAUCUS INSERTION ON: Jan24		\$1,000.00
MLA Share = \$35.00		
Please note Sing Tao Newspapers has changed the EFT bank info to: SWIFT code: [REDACTED] [REDACTED]	Subtotal	\$1,000.00
	GST 5%	\$50.00
	TOTAL	CAD \$1,050.00

BC NEW DEMOCRAT GOVERNMENT CAUCUS
ATTN: [REDACTED]
[REDACTED]
VICTORIA, BC
[REDACTED]
[REDACTED]

Account No.	[REDACTED]
I/O No.	[REDACTED]
Invoice No.	547746
Due Date	Jan 15 2025
Invoice Total	CAD \$1,050.00

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

Sing Tao Newspapers (Canada 1988) Ltd.
25 Royal Crest Ct, Suite 201, Markham, ON, Canada.
L3R 9X4
TEL: 1.905.754.3288 FAX: 1.905.754.1518

**PLEASE UPDATE YOUR RECORDS WITH
OUR NEW OFFICE ADDRESS.**

AMOUNT ENCLOSED

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

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

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 : BC NEW DEMOCRAT GOV'T CAUCUS

INVOICE NO. : 388203

OUR ORDER NO. : [REDACTED]

OUR REF. NO. : [REDACTED]

CUSTOMER CODE : [REDACTED]

DATE : January 31, 2025

TERMS :

TEARSHEET : 1

SALESPERSON : [REDACTED]

GST REG. NO. : 134411313RT0002

Page 1

ATTN. : [REDACTED]

TEL : (250) [REDACTED]

FAX : (250) - [REDACTED]

YOUR P.O. NO. :

INSERTION

ITEM CODE/

DATE	DESCRIPTION	VXH	UNIT PRICE	AMOUNT	
Jan 29,25	BC NEW DEMOCRAT GOV'T CAUCUS	SUPA54	900.00	900.00	G
	CHINESE NEW YEAR SPECIAL 2025	9X14			
	1/2 PAGE-4C;S SECTION				
Jan 30,25	BC NEW DEMOCRAT GOV'T CAUCUS	ROPCHP	900.00	900.00	G
	INSIDE PAGE, HALF PAGE	9X14			
	FULL COLOUR				

Sub-Total : 1,800.00
plus : PST on \$ 0.00 @7.00 % PST : 0.00
plus : GST on \$ 1,800.00 @5.00 % GST : 90.00

Total : 1,890.00

** Pay immediately upon receipt of invoice **

Balance : 1,890.00

MLA Share = \$63.00

*(US Client: C\$1=US\$0.6948)

MING PAO NEWSPAPERS (CANADA) LTD.
Member of Media Chinese Group
Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1



Hamyaari Media Inc.

Invoice #009141

Financial Services Approval

Accounting@hamyaari.ca | (604) 729-2970

Approve

Re-route to:

Vendor Name: Hamyaari Media Inc.

Vendor ID: V133404

Invoice Number: 009141

Payment Amount: 414.75

Customer ID / Description:

Batch Number: 0230512

Recode Reason:

Recode Comment:

Invoice for advertising int.

Issue No: 2127-75

Ad Purchase Order:

<https://archive.hamyaari.ca/books/pamt/#p=11>

Code 1: 7016-00230-6705 - Info Advert Placement Fees

We appreciate your business.

Amount 1: 395.00

Project Number 1:

Code 2:

Amount 2: 0.00

Project Number 2:

Code 3:

Amount 3: 0.00

Project Number 3:

Code 4:

Amount 4: 0.00

Project Number 4:

Code 5:

Amount 5: 0.00

Project Number 5:

Customer

New Democrat BC Government Caucus

New Democrat BC Government Caucus

Mandiyar.Brazi@leg.bc.ca

(250) 387-3655

East Annex, Parliament Buildings,

Victoria BC V8V 0X4

Invoice Details

PDF created January 8, 2025

\$414.75

Issue date
Dec 30, 2024

BC Gov't Caucus | Yalda 2024 (Persian Winter Solstice) advert

MLA share
-15.95

Items	Quantity	Price	Amount
Full-page (inside) color	1	\$395.00	\$395.00
Subtotal			\$395.00
GST			\$19.75

Total Paid

\$414.75

Payments		
Jan 6, 2025 (Mastercard)		\$414.75

Qualified Receiver Approval
Approve

Approve

Payment Amount: 414.75

GST: 19.75

Code 1: 7016-00230-6705 - Info Advert Placement Fees

Amount 1: 395.00

Code 2:

Amount 2: 0.00

Code 3:

Amount 3: 0.00

Code 4:

Amount 4: 0.00

Code 5:

Amount 5: 0.00



View online

To view your invoice go to <https://squareup.com/u/HJAL-TMB>
Or open the camera on your mobile device and place the QR code in the camera's view.

Independent

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

INVOICE

MLA SHARE 49.22

IN ACCOUNT WITH

([REDACTED]) **New Democrat BC Government Caucus**
166 East Annex, 501 Belleville St
Victoria BC V8V 1X4

Financial Services Approval
Approve
Re-route to:

Vendor Name: Jewish Independent
Vendor ID: V800533

Invoice Number: 53131
Payment Amount: 1,575.00

Custom Description:

Batch Number: B250512

Recode Reason:

Recode Comment:

GST: 75.00

Purchase Order:

Code 1: 7016-00230-6705 - Info Advert Placement Fees

Amount 1: 1,500.00

Project Number 1:

Code 2:

Amount 2: 0.00

Project Number 2:
Description: Hanukkah issue

Code 3:

Amount 3: 0.00

Project Number 3:

Code 4:

Amount 4: 0.00

Project Number 4:

Code 5:

Amount 5: 0.00

Project Number 5:

Invoice date: 12/20/2024

Invoice no.: 53131

JI contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 13, 2024	To Display Advertisement - Hanukkah issue	5 cols x 13 Inch(s)	\$1,500.00 per insertion
Expense Authority Approval Approve Payment Amount: 1,575.00 GST: 75.00 Code 1: 7016-00230-6705 - Info Advert Placement Fees Amount 1: 1,500.00 Code 2: Amount 2: 0.00 Code 3: Amount 3: 0.00 Code 4: Amount 4: 0.00 Code 5: Amount 5: 0.00	Page Number(s) 40 Happy holidays!! Note: price includes full colour at a discount		
		SubTotal taxes	\$1,500.00 \$75.00
		TOTAL	\$1,575.00

GST No. 874083827 RT0001

Please make all cheques payable to JEWISH INDEPENDENT
Payments may also be made by etransfer to editor@jewishindependent.ca

Route to Qualified Receiver
Qualified Receiver : Ed.May

[REDACTED] PM
Qualified Receiver Approval
Approve

MLA share-\$49.22

Joong Ang Media Ltd
DBA: The Korea Daily

#338-4501 North Road
Burnaby, BC V3N 4R7
(B)604-544-5155

Invoice

Financial Services Approval
-Approve
Re-route to:
Vendor Name: Korea Daily, The
Vendor ID: V900270
Invoice Number: 18576
Payment Amount: 367.50

Customer ID / Description:
Batch Number: B250512

Invoice Reason:
Recode Comment:

GST: 17.50

Purchase Order:

Code 1: 7016-00230-6705 - Info Advert Placement Fees

Amount 1: 350.00

Project Number 1:

Code 2:

Amount 2: 0.00

Project Number 2:

Code 3:

Amount 3: 0.00

Project Number 3:

Code 4:

Amount 4: 0.00

Project Number 4:

Code 5:

Amount 5: 0.00

Project Number 5:

Date	Invoice #
2025-01-31	18576

Terms	Project

Invoice To

BC NEW DEMOCRAT GOVERNMENT
CAUCUS
166 EAST ANNEX PARLIAMENT
BUILDINGS 501 BELLVILLE ST.
VICTORIA, BC V8V 1X4

1/22/2025

Vendor ID: V900270

Vendor Name: Korea Daily, The

Description	Qty	Rate	Amount
Half page Colour - Back (292mm x 264 mm) AD running date: Jan 31(Fri)/2025 ***AD about : 2025 BC NDP Government Caucus*** ***Thank you so MUCH>*** GST on sales	1	350.00	350.00
		5.00%	17.50
Qualified Receiver Approval Approve			
Approval			
Approve Payment Amount: 367.50 GST: 17.50 Code 1: 7016-00230-6705 - Info Advert Placement Fees Amount 1: 350.00 Code 2: Amount 2: 0.00 Code 3: Amount 3: 0.00 Code 4: Amount 4: 0.00 Code 5: Amount 5: 0.00			
GST No. 885198317			
Total			367.50
Payments/Credits			0.00
Balance Due			367.50

MLA
SHARE-12.25

Summary of Constituency Office Expense Receipts
Fiscal 2024/2025
Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Blatherwick, Jennifer

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$111.98
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$580.32</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$692.30</u></u>

- Note 1**

This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2**

This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
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This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- Note 4**

This disclosure expense category consists of the following accounts:

 - 3480 Courier/Postage
 - 3481 Office Supplies
 - 3482 Office Equipment/Furniture (non-furniture allowance)
 -
 -
 -
 -

Thanks for your order!.



Order ID: b1afb3

Purchase date: 01/03/2025 17:36:53

✓ Preparing your order

We've received your order and are getting started on it right away. Once your item(s) ship, we'll email your order tracking information so you can follow along.



For same day pickup item(s), please wait for a "Your Order is Ready for Pickup" email before coming into the store.

● Order shipped



Order details

Billing address

[Redacted billing address]

Store pickup location

Staples Print & Marketing Services, S068
1220 Seguin Drive
Coquitlam BC
V3K6W8



Items purchased (3)

Member of Legislative Assembly
for Coquitlam-Maillardville

Staples self inking stamp 2 lines (3/8" x 2- 5/8")

SKU: #400009559880

Pickup in BC

Quantity: 1
Taxes: GST PST- BC

Total: \$52.99

Black

SKU: #

Pickup in BC

Quantity: Taxes: - BC

Total: \$0.00

Service & Handling

SKU: #400029707544

Total: \$1.99

Order Summary

Subtotal (3 items) \$54.98

GST(5%): \$2.75
PST-BC(5.00%) \$3.85

Total \$61.58

Payment to VISA \$61.58

HST/GST No. 126152586

Canada Post/Postes Canada
SHOPPERS DRUG MART #0231
108 - 1960 COMO LAKE AVE
COQUITLAM, BC V3J 3R0
GST/TPS#701736340

2024/12/23
CC173584

W/G 1

G/S 1 @ \$99.00 \$99.00
P2020 COIL OF 100/P2020 ROUEAU 100

SUBTL/SOUS-TOTAL \$99.00
GST/TPS \$4.95
TOTAL \$103.95

MasterCard \$103.95

Receipt required for all eligible returns
within 30 days of purchase./
Reçu requis pour tous les retours
admissibles dans les 30 jours suivant
l'achat.

Canada Post/Postes Canada
SHOPPERS DRUG MART #0231
108 - 1960 COMO LAKE AVE
COQUITLAM, BC V3J 3R0
GST/TPS#701736340

2024/12/23
CC173584

W/G 1

G/S 1 @ \$99.00 \$99.00
P2020 COIL OF 100/P2020 ROUEAU 100

M
A
T

SUBTL/SOUS-TOTAL \$99.00
GST/TPS \$4.95
TOTAL \$103.95

MasterCard \$103.95

Receipt required for all eligible returns
within 30 days of purchase./

Reçu requis pour tous les retours
admissibles dans les 30 jours suivant
l'achat

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

Canada Post/Postes Canada
SHOPPERS DRUG MART #0231
108 - 1960 COMO LAKE AVE
COQUITLAM, BC V3J 3R0
GST/TPS#701736340

2024/12/23
CC173584

W/G 1

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within 30 days of purchase./
Reçu requis pour tous les retours
admissibles dans les 30 jours suivant
l'achat.

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA



How doers
get more done.

1900 UNITED BLVD, COQUITLAM, B.C.

STR MGR

7045 00063
SALE CASHIER

39709

27/11/24

p.m.

841351173308 10"RingLight <A> 54.78

SUBTOTAL 54.78

GST/HST 2.74

PST/QST 3.83

TOTAL \$61.35

XXXXXXXXXX MASTERCARD

CAD\$ 61.35

AUTH CODE 027600/5631514

TA

Contactless

AID A0000000041010

Mastercard



7045 63 39709 27/11/2024 0359

5% GST R135772911

7% PST R008665

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON

A

1

90

25/02/2025

OR GO TO

www.homedepot.com/survey

Entries must be completed within 14 days
of purchase. See complete rules on
website. No purchase necessary.
(Sondage offert en français sur le Web.)



How doers
get more done.

1900 UNITED BLVD, COQUITLAM, B.C.

STR MGR

7045 00063 39725 27/11/24 p.m.
SALE CASHIER

091212163515 Smoother And <A> 9.98
034878250236 wallpaper <A>
2059.98 119.96

SUBTOTAL 129.94
GST/HST 6.50
PST/QST 9.10
TOTAL \$145.54

XXXXXXXXXX MASTERCARD

CAD\$ 145.54

AUTH CODE 027928/5631516 TA

Contactless

AID A0000000041010 Mastercard



7045 63 39725 27/11/2024 0359

5% GST R135772911

7% PST R008665

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON
A 1 90 25/02/2025

TO
www.homedepot.com/survey

Entries must be completed within 14 days
of purchase. See complete rules on
website. No purchase necessary.
(Sondage offert en français sur le Web.)

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

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	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025

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 4 - Jan. 1, 2025 to Mar. 31, 2025

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	\$39.20
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$78.40</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$117.60</u></u>


- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- 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

December 14, 2024



Account number: 

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$81.98

New charges

Mobile services \$124.00

GST / HST \$6.20

PST \$8.68

Total new charges \$138.88

Total due \$138.88

The total due will be charged to your credit card 15 days from your bill date. \$39.20

Additional charges/credits at-a-glance

Easy Roam OTHER	\$42.00
Long Distance - US/International	\$12.00

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

TELUS Mobility



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Your TELUS Mobility Bill

January 14, 2025



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$138.88

New charges

Mobile services	\$91.80
GST / HST	\$4.59
PST	\$6.43

Total new charges \$102.82 \$39.20

Total due.....\$102.82

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

Additional charges/credits at-a-glance

Easy Roam OTHER	\$21.00
Long Distance - US/International	\$0.80

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

TELUS Mobility



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