#### **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	\$741.59
Balance at End of Current Reporting Period:	Note 3	\$1,927.68

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 CHOCO LOONIES 667888021581 CHOCO LOONIES CHOCO LOONIES CHOCO LOONIES CHOCO LOONIES 667888021581 1.25 667888021581 1.25 667888021581 1.25 667888021581 667888021581 70.00 CHOCO LOONIES 56 @ 1.25 \$78.75 TOTAL \$78.75 VISA TYPE: PURCHASE ACCT: VISA 78.75 AMOUNT: DATE/TIME: 25/01/26 REFERENCE #: 66354865 0010014860 H 091543 AUTHOR. #: 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 YOUL FOR SHOPPING AT DOLLARAMA 2025-01-26

Questions/Comments: client@dollarama.com WE'RE HIRING! Visit www.dollarama.com

001412 03

4336

# DOLLARAMA

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

CHOCO LOONIES 66

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 UU1UU17660 H

AUTHOR. #:

019310

INVOICE NUMBER:

6848

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

2025-01-28 001083 02

6848

Questions/Comments: client@dollarama.com WE'RE HIRING! Visit www.dollarama.com DOLLAR & GIFTS
HENDERSON MALL
GST 806032306

1002-1163 PINETREE WAY COQUITLAM BC V3B BA9 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 GST

\$4.49

TA2 PST

\$4.49

TL

\$5.02 \$5.02

WITHIN > 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**

	heed Hwy Unit 100 lam BC V3K 6P9	
BATTERY AA INCL.	863624433 ECO 064547963686 ECO 064547963686 ECO 064547963686 ECO 064547963686 ECO 064547963686 ECO 064547963686	1.49 FP 1.49 FP 1.49 FP 1.49 FP 1.49 FP 1.49 FP
667888590667	NUL. EUU	3.65 FP
XMAS TAPE LIGHT I 667888590667 XMAS-LIGHTSET INC		3.65 FP
667888491513 XMAS TAPE LIGHT I		1.90 FP
667888590667 XMAS-LIGHTSET INC		3.65 FP
667888491513 XMAS-LIGHTSET INC		1.90 FP
667888491513 XMAS-LIGHTSET INC		1.90 FP
667888491513 XMAS TAPE LIGHT I	NCL. ECO	1.90 FP
667888590667 SMALL ECO BAG SUBTOTAL GST 5% PST 7% TOTAL	1062	3.65 FP 2.00 FP \$33.14 \$1.66 \$2.32 \$37.12
MASTERCAF	RD	\$37,12
TYPE: PURCHASE ACCT: MASTERCARD		
AMOUNT:	\$ 37.1	. 44
TYPE: PURCHASE ACCT: MASTERCARD  AMOUNT:  CARD NUMBER: DATE/TIME: REFERENCE #: AUTHOR. #: INVOICE NUMBER: Mastercard A0000000041010		2
TYPE: PURCHASE ACCT: MASTERCARD  AMOUNT:  CARD NUMBER: DATE/TIME: REFERENCE #: AUTHOR. #: INVOICE NUMBER: Mastercard A0000000041010 000008001 01/027 APPE NO SIGNATE	\$ 37.1 ********* 24/11/16 66354716 001001761 016213 2251 ROVED - THANK YOU JRE TRANSACTION	2
TYPE: PURCHASE ACCT: MASTERCARD  AMOUNT:  CARD NUMBER: DATE/TIME: REFERENCE #: AUTHOR. #: INVOICE NUMBER: Mastercard A000000001 01/027 APP NO SIGNATU IMF Retain This Cop	\$ 37.1 ********* 24/11/16 66354716 001001761 016213 2251 ROVED - THANK YOU JRE TRANSACTION PORTANT	2 0 H
TYPE: PURCHASE ACCT: MASTERCARD  AMOUNT:  CARD NUMBER: DATE/TIME: REFERENCE #: AUTHOR. #: INVOICE NUMBER: Mastercard A0000000041010 000008001 01/027 APPF NO SIGNATU IMPREDIATE Retain This Cop *** CUSTO	\$ 37.1 ********* 24/11/16 66354716 001001761 016213 2251 ROVED - THANK YOU JRE TRANSACTION PORTANT PORTANT DOY FOR YOUR Record DMER COPY ***	2 0 H
TYPE: PURCHASE ACCT: MASTERCARD  AMOUNT:  CARD NUMBER: DATE/TIME: REFERENCE #: AUTHOR. #: INVOICE NUMBER: Mastercard A0000000041010 000008001 01/027 APPE NO SIGNATU IMPE Retain This Cop *** CUSTC *** CUSTC PRICES MAY CRF AND DEPOSI NO	\$ 37.1  ******** 24/11/16 66354716 001001761 016213 2251  ROVED - THANK YOU URE TRANSACTION PORTANT DY For Your Record OMER COPY ***  INCLUDE ECO FEES, IT (WHEN APPLICABLE EXCHANGE	2 0 H
TYPE: PURCHASE ACCT: MASTERCARD  AMOUNT:  CARD NUMBER: DATE/TIME: REFERENCE #: AUTHOR. #: INVOICE NUMBER: Mastercard A0000000041010 000008001 01/027 APPF NO SIGNATU	\$ 37.1  ******** 24/11/16 66354716 001001761 016213 2251  ROVED - THANK YOU URE TRANSACTION PORTANT DY FOR YOUR Record OMER COPY ***  INCLUDE ECO FEES, IT (WHEN APPLICABL	0 H
TYPE: PURCHASE ACCT: MASTERCARD  AMOUNT:  CARD NUMBER: DATE/TIME: REFERENCE #: AUTHOR. #: INVOICE NUMBER: Mastercard A0000000041010 000008001 01/027 APPE NO SIGNATU IMF Retain This Cop *** CUSTO *** CUST	\$ 37.1  ******** 24/11/16 66354716 001001761 016213 2251  ROVED - THANK YOU URE TRANSACTION PORTANT by For Your Record OMER COPY ***  INCLUDE ECO FEES, IT (WHEN APPLICABL EXCHANGE ) RETURN	0 H  SS  ==== E).  AMA  2251 ma.com

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: MG01737156592235
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: MasterCar

Payment date: \_\_\_\_ . . . .

Contribution amou

Organization:



## انجمن فرهنگی ایرانیان ترای سیتی Tri-City Iranian Cultural Society

Date: March 05, 2025

Tel: (236) 883-6733

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 Nam	e: <b>Tri-Cities MLAs</b> Cont	act Name:	Address: 102-1108 Aus	stin Avenue, Coo	juitlam BC V3K 3P5
Phone:	Emai	l:	I		
Tri-Cities ML	As has made a definite re	eservation of the sp	aces 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
PAYMENT M  Cheque: Pl	ease make the cheque parey: Payment should send	yable to " <u>Tri-city Ird</u> to <u>sponsor@tcics.co</u> matters relating to pility of the TCICS.	onian Cultural Society."  om  o the administration of	the sponsorshi	ip shall remain
	shall not beassignable.		•	·	
-	Due to the certainty of the people, aftersigning the or part of the amount		_	-	-
	n witness where, of the pa nd onbehalf of	rt	eunto signed the day	and the year w	ritten duly authorized for
	Tri-Cities MLAs			TCICS	
	Signature			Signature	

MLA share \$225

Date: March 05, 2025

#### **Summary of Constituency Office Expense Receipts**

Fiscal 2024/2025

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

Member Name:	Blatherwick, Jenniter	

**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	\$2,918.21
Balance at End of Current Reporting Period:	Note 3	\$3,657.41

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:

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

P.O. Number

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) (Jo	ob 91797)	\$358.00
2 Envelopes - Red Pocket hot stamp die (Traditonal a	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
	G <b>ST</b> 5%:	\$60.38
	Provincial:	\$84,53
	Invoice Total:	<b>\$1,352.41</b>
	Balance Due:	\$1,352.41

Click or Scan the QR Code to Pay Online

Salesperson:
Terms: 50% Deposit, COD

GST ID: Nevall Marketing Ltd.: 897 403911 RT

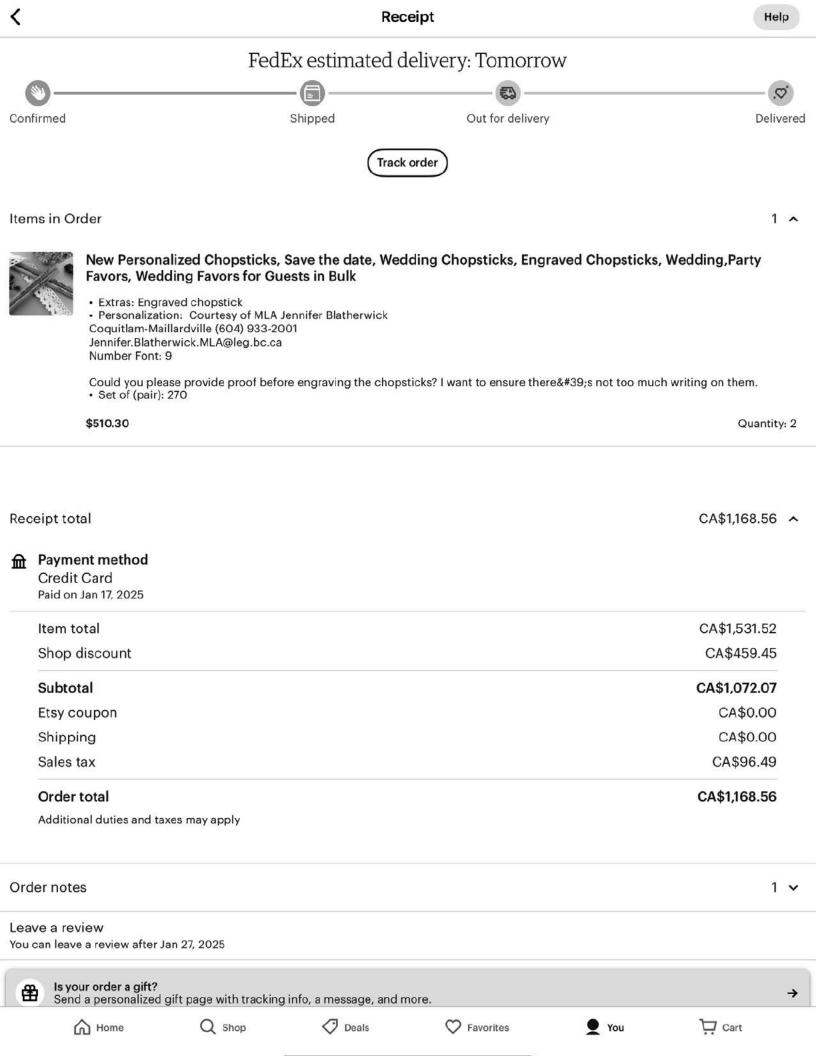
METHODS OF PAYMENT

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)

Cheque Mailed To: Minuteman Press Richmond 110 - 11780 River Road Richmond BC V6X 1Z7

\*\*IN STORE - We Accept - Debit, Visa, MasterCard, Cash or Cheque (no AMEX)\*\*

Thank you,







# **PAYMENT** RECEIPT

#### payee information

Account No.

**Customer Name** 

Jennifer Blatherwick MLA - Coquitlam-Maillardville

payment detail

Payment/Receipt No. 150417.CC

1/30/2025 Payment Date

Payment Method Credit Card (Auth: 10011832)

Payment Entered By

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































THE ONLY PRINT/ONLINE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY IN BC

## **INVOICE**

**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



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

# ADVERTISING INVOICE

GST No. 12104-3780-RT0002

	- ORIGINAL -	Page 1 of 1
BILL TO BC NEW DEMOCRAT GOVERNMENT CAUCUS ATTN:	Account No.	
VICTORIA, BC	I/O No.	
	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		
	Subtotal	\$1,000.00
	GST 5%	\$50.00
Please note Sing Tao Newspapers has changed the EFT bank info to:		
	TOTAL	CAD \$1,050.00

BC NEW DEMOCRA	T GOVERNMENT CAUCUS
ATTN:	
VICTORIA, BC	_

Account No.	
I/O No.	
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							
		ī			Ī		



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

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

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

Accounting:



INVOICE

TO : BC NEW DEMOCRAT GOV'T CAUCUS

V. :

ATTN. : TEL : (250) -

YOUR P.O. NO. :

INVOICE NO. : 388203 OUR ORDER NO. : OUR REF. NO. :

CUSTOMER CODE :

DATE : January 31,2025

TERMS

TEARSHEET : 1
SALESPERSON :

GST REG. NO. : 134411313RT0002

Page 1

INSERTION ITEM CODE/

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

Sub-Total : 1,800.00

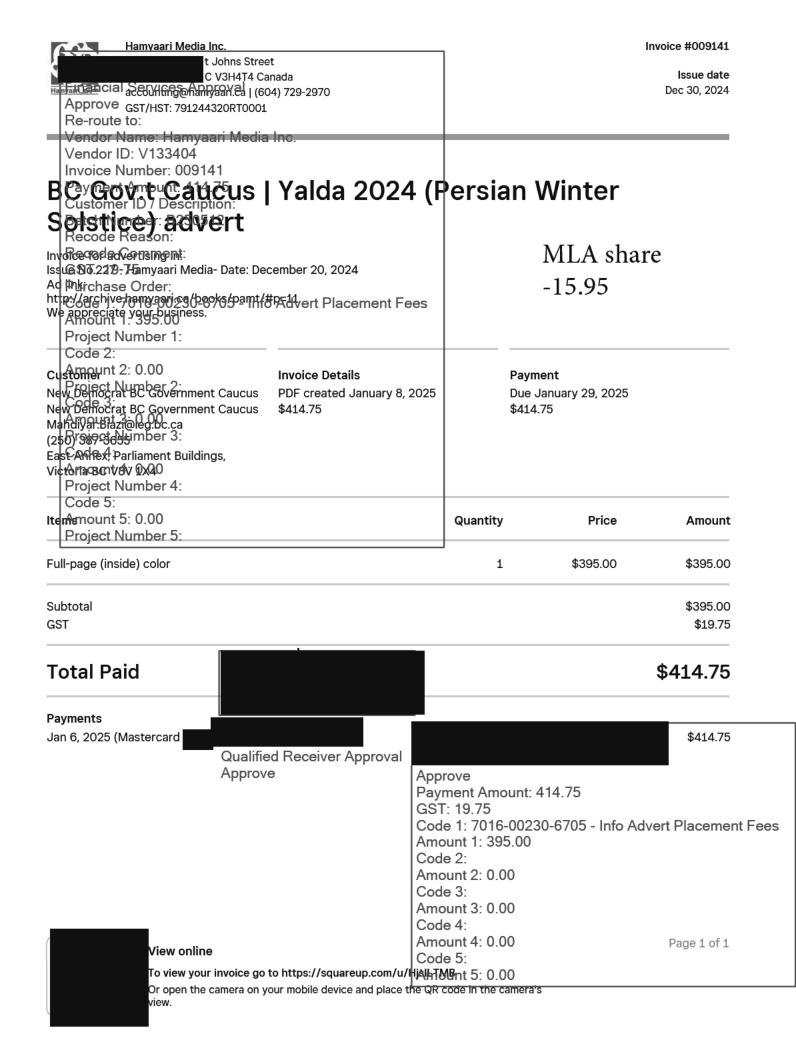
Total: 1,890.00

\*\* Pay immediately upon receipt of invoice \*\* Balance: 1,890.00

========

MLA Share = \$63.00

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





Victoria BC V8V 1X4

**INVOICE** 

MLA SHARE 49.22

Vendor Name: Jewish Independent PO Box 47100 RPO City Square, Vancouver, BC, V5Z 416 TEL: 604-689-1520 Vendor Name: Jewish Independent

Invoice Number: 53131

Payment Amount: 1,575.00

New Democrat BC Governmenton Caupus Description: Invoice date: 12/20/2024

166 East Annex, 501 Belleville Statch Number: B250512 Invoice no.: 53131 Recode Reason:

> Recode Comment: JI contact: GST: 75.00

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

Email / phone / fax: Amount 1: 1.500.00

Project Number 1:

Code 2: PUBLICATION DATE ARESCRIPTION) 00 SIZE **AMOUNT** Project Number 2: ement - Hanukkan issue Code 3: December 13, 2024 5 cols x To Display Advertis \$1,500.00 13 Inch(\$) per insertion Amount 3: 0.00

Expense Authority Approval Project Number 3: Code 4:

Amount 4: 0.00 Page Number(s) Project Number 4: Code 1: 7016-00230-6705 - Info Advert Placement Fees

Code 5:

Happy holidays!! Amount 5: 0.00

Project Number 5:

Note: price includes full colour at a discount

Amount 2: 0.00 Code 3<sup>-</sup>

Amount 3: 0.00

Code 4: Amount 4: 0.00 Code 5:

Amount 1: 1.500.00

Payment Amount: 1,575.00

Approve

Code 2:

GST: 75 00

IN ACCOUNT WITH

Amount 5: 0.00

Authorized by:

\$1.575.00 TOTAL GST No. 874083827 RT0001 Please make all cheques payable to JEWISH INDEPENDENT Payments may also be made by etransfer to editor@jewishindependent.ca

SubTotal

taxes

\$1,500.00

\$75.00

Route to Qualified Receiver Qualified Receiver: Ed.May Qualified Receiver Approval Approve

MLA share-\$49.22

#### Joong Ang Media Ltenancial Services Approval Invoice DBA: The Korea Dale Y-route to: Vendor Name: Korea Daily, The #338-4501 North Road Vendor ID: V900270 Burnaby, BC V3N 4R7 Invoice Number: 18576 (B)604-544-5155 Payment Amount: 367.50 Customer ID / Description: Invoice To Batch Number: B250512 Date Invoice # BC NEW DEMOCRAT GOVERNMENTED Reason: 2025-01-31 18576 Recode Comment: CAUCUS 166 EAST ANNEX PARLIAMENT GST: 17.50 Purchase Order: BUILDINGS 501 BELLVILLE ST. Code 1: 7016-00230-6705 - Info Advert Placement Fees VICTORIA, BC V8V 1X4 Amount 1: 350.00 Project Number 1: Project Terms Code 2: 1/22/2025 Amount 2: 0.00 Vendor ID: V900270 Project Number 2: Vendor Name: Korea Daily, The Code 3: Amount 3: 0.00 Project Number 3: Qty Amdunt Description Rate Code 4: Amount 4: 0.00 Half page Colour - Back (292mm x 264 mm) 350.00 350.00 AD running date: Jan 31(Fri)/2025 Project Number 4: \*\*\*AD about : 2025 BC NDP Government Caucus \*\*Ode 5: \*\*\*Thank you so MUCH>\*\*\* Amount 5: 0.00 GST on sales 5.00% 17.50 Project Number 5: Qualified Receiver Approval Approve roval Approve Payment Amount: 367.50 MI A GST: 17.50 Code 1: 7016-00230-6705 - Info Advert Placement Fees SHARE-12 25 Amount 1: 350.00 Code 2: Amount 2: 0.00 Code 3: Amount 3: 0.00 Code 4: Amount 4: 0.00 **Total** Co@SST No. 885198317 \367.50 Amount 5: 0.00 Payments/Credits \0.00 **Balance Due** \367.50

#### **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	\$580.32
Balance at End of Current Reporting Period:	Note 3	\$692.30

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:

3480 Courier/Postage

3481 Office Supplies

3482 Office Equipment/Furniture (non-furniture allowance)

-

-

-

-



#### Thanks for your order!.



Order ID: b1afb3

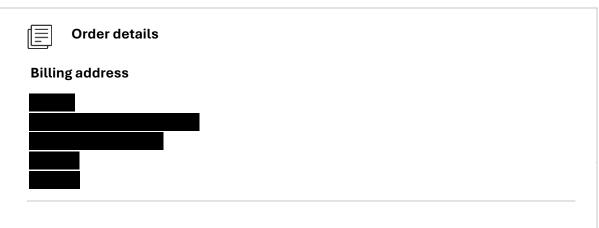
Purchase date: 01/03/2025 17:36:53

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



#### Store pickup location

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



Items purchased (3)

Member of Legislative Assemble for Cognitian-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

lember of Legislative Assembly for Coquitiam-Maillardville	Black	
	SKU: # Pickup in BC	
		Quantity: Taxes: - E
		Total: \$0.00
	Service & Handling	
	SKU: #400029707544	
		Total: \$1.9
Order Summa	ry	
Subtotal (3 ite	ms)	\$54.9
GST(5%): PST-BC(5.00%	o)	\$2.7 \$3.8
Total		\$61.5
Douge and to 10	CA	<b>^</b>
Payment to VI	SA	\$61.5
HST/GST No.	126152586	

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

2024/12/23 CC173584

W/G 1

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

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

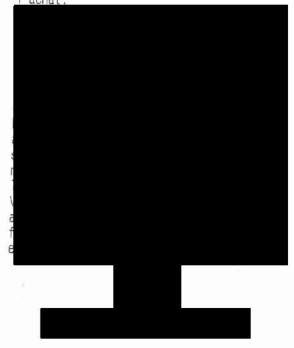
MasterCard

\$103.95

\$99.00

\$4.95

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 3RO 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 GST/TPS

\$99.00 \$4.95

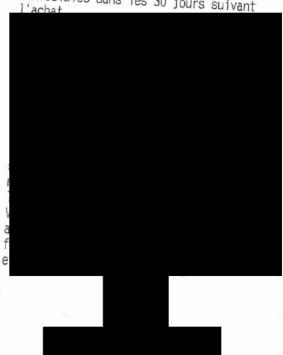
TOTAL

\$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



WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

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

2024/12/23 CC173584

W/G

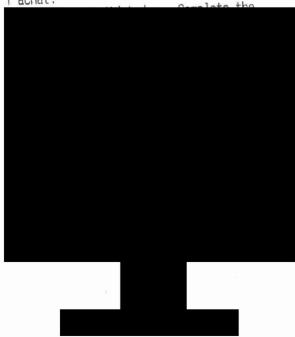
G/S 1 @ \$99.00 \$99.00 P2020 COIL OF 100/P2020 ROUEAU 100

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

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





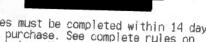


Mastercard

5% GST R135772911 7% PST R008665 RETURN POLICY DEFINITIONS POLICY ID DAYS POLICY EXPIRES ON 1 90 25/02/2025



OR GO TO www.homedepot.com/survey



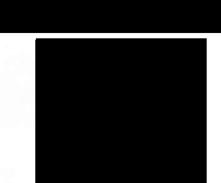
Entries must be completed within 14 days of purchase. See complete rules on website. No purchase necessary. (Sondage offert en français sur le Web.)







5% GST R135772911
7% PST R008665
RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
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:	Blatherw	ick, Jenn	ifer		
Expense Category:	Travel			<u>Note</u>	<u>Amount</u>
Cumulative Balance at En	d of Prior Reporting Po	eriod:		Note 1	\$0.00
Add: Total Amount of Rec	ceipts for Current Repo	orting Pe	riod:	Note 2	
Balance at End of Current	Reporting Period:			Note 3	
Note 1	This amount repres disclosure report fo <b>Apr. 1, 2024</b>		_	y for the perio	
Note 2	This amount repres disclosure expense Jan. 1, 2024			t reporting pe	
Note 3	This amount repressions amount receipts to report for the period	otal above od from	e. This amoun	t also equals t	•
Note 4		n-Constitu	Mar. 31, egory consists uency Staff Tr nstituency Sta	of the followin	ng accounts:

#### **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	\$78.40
Balance at End of Current Reporting Period:	Note 3	\$117.60

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 TELUS

December 14, 2024





### 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 \$8.68

Total new charges \$138.88

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

at-a-glance

Additional charges/credits

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

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

\$39.20

TELUS Mobility



Printing this pdf version of the bill will not provide the quality required for ssing at a financial institution. Please try paying online or by hone using your

en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.





### Your TELUS Mobility Bill TELUS January 14, 2025



Account number:

### 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 \$6.43

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

\$39.20

TELUS Mobility



Printing this pdf version of the bill will not provide the quality required for ssing at a financial institution. Please try paying online or by hone using your

en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

