

## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Block, Lynne

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$3,882.31</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$3,882.31</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  
-  
-  
-

Questions about Official Opposition Breakfast with John Rustad? [View event details](#) or [Contact the organizer](#)

## Payment Summary

Order #11443477213

Order date: 8 January 2025

Info Requested Info Requested	1 x General Admission 2 (Discounted ENTRY2025)	\$59.91
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GST/HST	3.00 CAD
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**Total: 62.91 CAD**

Paid by Visa

Appears on your card statement as EB \*Official Oppositio

Contact the organizer for any questions related to this purchase.

This order is subject to Eventbrite Terms of Service and Privacy Policy, and Cookie Policy.

## Additional Information

The event organizer has provided the following information:

Thank you for registering for the Official Opposition Breakfast with John Rustad at the 22nd Annual BC Natural Resources Forum!

Date: Wednesday, January 15, 2025

Time: 7:00am-8:15am

Location: Coast Prince George Hotel by APA770 Brunswick Street, Prince George, BC, V2L 2C2

A few reminders:

- No refunds. Ticket transfers are available via logging into Eventbrite or see us at the door.

- Please note the location above as is different to that of the full Forum program.

- Please contact [info@bcnaturalresourcesforum.com](mailto:info@bcnaturalresourcesforum.com) if you have any questions.



GREATER VANCOUVER  
BOARD OF TRADE

400-999 Canada Place  
Vancouver, B.C.  
V6C 3E1  
604-681-2111

INVOICE: INV-057270  
DATE: 2025-01-28

## INVOICE

LYNNE BLOCK  
LEGISLATIVE ASSEMBLY OF BC

.

Description	Qty	Unit Price	Amount
Economic Outlook Forum 2025 Presented by Scotiabank - Individual - Non-Member Rate - Member price	1	\$249.00	\$249.00

#108166349

Sous-total	\$249.00
GST/HST	\$12.45
Total	\$261.45
Paid	\$261.45
<b>Balance</b>	<b>\$0.00</b>
Paid on	2025-01-28
Payment method	Moneris-Visa



# Invoice



Customer No.	Date	Ticket #
██████████	January 08, 2025	T1-158700

Room 149, Parliament Buildings  
501 Belleville Street  
Victoria, BC V8V 1X4 Canada  
Ph: 250-356-8295  
Fax: 250-356-5981  
Email: Giftshop@leg.bc.ca  
URL: www.leg.bc.ca

**BILL TO:**

Lynne Block  
Conservative party  
West Vancouver-Capilano  
BC  
Canada

**PAY TO:**

Parliamentary Education Office  
via Docuware

<b>Cust PO #:</b>		<b>Ship date:</b>		<b>Ship-via code:</b>	
<b>Sls rep:</b> ██████████		<b>Location:</b> 01		<b>Terms:</b> Net due in 30 days	
Quantity	Item #	Description	Retail Price	Selling unit	Total
6	1-100078	Name tags	18.01	EACH	108.06

Notes: Please process through Docuware

<b>Subtotal:</b>	108.06
<b>GST:</b>	5.40
<b>PST:</b>	7.56
<b>Total:</b>	121.02
<b>Tender:</b>	
A/R Charge	121.02
<b>Net tender:</b>	121.02

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.  
www.leg.bc.ca

# The Modern Pantry Ambleside

102/103 2232

January 30, 2025

Marine Drive

West Vancouver, BC

V7V1K4

www.themodernpantry.ca

@modernpantryvan

Ticket: [REDACTED]

Receipt: rxSa

Authorization: 00684F

VISA CREDIT

AID A0 00 00 00 03 10 10

PIN Verified

Grilled Cheese

\$11.00

Latte

\$6.20

12oz, Vanilla (\$0.60)

Latte

\$5.60

12oz, make it decaf

Salad

\$15.00

Large

Coconut Matcha Latte

\$7.00

Oat Milk (\$1.00)

Tea

\$3.30

Regular

Prosciutto sandwich

\$13.50

Subtotal

\$61.60

Tip

\$5.00

Total

\$66.60

Visa [REDACTED]

(Chip)

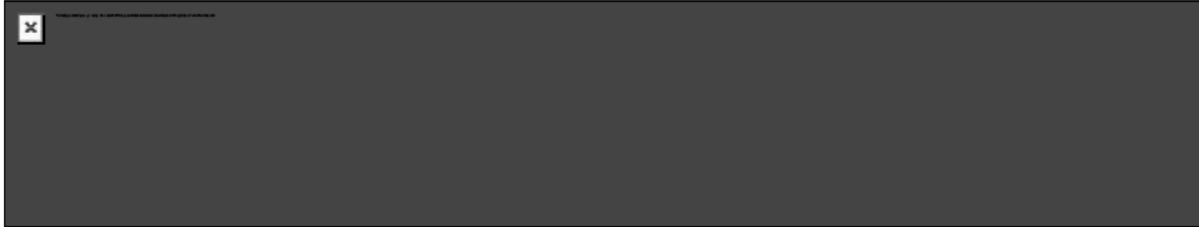
\$66.60

## Block.MLA, Lynne

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**From:** Tim Hortons <noreply@noreply.timhortons.ca>  
**Sent:** January 30, 2025 [REDACTED]  
**To:** Block.MLA, Lynne  
**Subject:** Your Tim Hortons Catering Receipt / Votre reçu du service de traiteur Tim Hortons

Faites dérouler pour lire la version française



**THANK YOU  
FOR YOUR ORDER**

Order #9085 placed

Pickup date & time:

09-02-2025 [REDACTED]

Location: 132 Esplanade West North Vancouver , British Columbia V7M 1A2 , 6049805085

Restaurant Phone Number: 6049805085

Items in order:

4	50 Assorted Timbits	\$39.96
1	Large (105 Cup) Cambro - Hot Chocolate	\$190.00

- Number of guests: 120
- Utensils: true
- Special requests:
- Subtotal: \$229.96
- Tax: \$0.00
- Total: \$229.96

# DOLLARAMA

1345 Marine Drive  
North Vancouver BC V7P 3E5  
GST 863624433

SERVING BOWL	667888410736	4.50 FP
SERVING BOWL	667888410736	4.50 FP
SUAVE COCKTAIL N	059212702349	1.25 FP
SUAVE COCKTAIL N	059212702349	1.25 FP
SUAVE COCKTAIL N	059212702349	1.25 FP
PRINTED PAPER CO	055966912461	2.50 FP
PRINTED PAPER CO	055966912461	2.50 FP
PRINTED PAPER CO	055966912461	2.50 FP
MINI MARSHMALLOW	667888003785	1.25
MINI MARSHMALLOW	667888003785	1.25
MINI MARSHMALLOW	667888003785	1.25
MINI MARSHMALLOW	667888003785	1.25
METAL TONG NYLON	667888031825	1.75 FP
SS TONGS	667888012053	1.25 FP
METAL TONG NYLON	667888031825	1.75 FP
SQUARE VASE(M)	667888041077	2.50 FP
SQUARE VASE(M)	667888041077	2.50 FP
SQUARE VASE(M)	667888041077	2.50 FP
SQUARE VASE(M)	667888041077	2.50 FP
MIXING BOWL	016529996083	5.00 FP
SUBTOTAL		\$45.00
GST 5%		\$2.00
PST 7%		\$2.80
<b>TOTAL</b>		<b>\$49.80</b>
<b>VISA</b>		<b>\$49.80</b>
TYPE: PURCHASE		
ACCT: VISA		

AMOUNT:

\$ 49.80

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 25/02/08  
REFERENCE #: 66352843 0010015210 H  
AUTHOR. #: 09342F  
INVOICE NUMBER: 1622  
VISA CREDIT  
A0000000031010

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

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

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

THANK YOU FOR SHOPPING AT DOLLARAMA

2025-02-08

000489 03

1622

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

Lily's Dollar Plus  
1716 Marine Dr.

West Vancouver, BC  
GST#890554520 RT001  
PH 604 281-3198

2/7/2025 [REDACTED] PM [REDACTED]

NAVY BLUE TABLECOVER 54X108 IN	
1 @ \$2.35ea.	\$2.35 T12
NAVY BLUE TABLECOVER 54X108 IN	
1 @ \$2.35ea.	\$2.35 T12
Party	
3 @ \$2.00ea.	\$6.00 T12
FOIL BALLOON WGHT - ROYAL BLUE	
1 @ \$2.00ea.	\$2.00 T12
FOIL BALLOON WGHT - ROYAL BLUE	
1 @ \$2.00ea.	\$2.00 T12
INFLATE BALLOON	
15 @ \$2.50ea.	\$37.50 T12
HI-FLOAT	
15 @ \$0.50ea.	\$7.50 T12

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SUB TOTAL	\$59.70
Gst	\$2.99
Pst	\$4.18

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TOTAL	\$66.87
Visa	\$66.87

Item count: 37

Trans:183510

Terminal:050017009-001001

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## THE IRANIAN-CANADIAN CONGRESS OF CANADA

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821-47- GRANVILLE STREET, VANCOUVER, BC V6C1V5.

EMAIL: [INFO@PROIM.CA](mailto:INFO@PROIM.CA) PHONE: 604-5692080, CELL: 604-7261650

**Attention: Lynne Block**

**Title: MLA, West Vancouver, Capilano, 2235 Marine Dr, West Vancouver, BC**

[lynne.block.mla@leg.bc.ca](mailto:lynne.block.mla@leg.bc.ca) **604-981-0050**

Date: 2025-03-17

**Project Title: Persian Fire festival**

Project Description: Booth Rental

P.O. Number:

Invoice Number: 67890

Description	Quantity	Unit Price	Cost
One Tent 10'x10'	1		\$2,500.
One table & 2 chairs 2 to 3 minutes greeting on the			
		Subtotal	
	Tax	0.00%	
		Total	\$2,500..

Please pay: either by Che qua Or E-TRANSFER

Thank you for your business. It's a pleasure to work with you on your project.

Sincerely yours,

 GHAVAMlancouver, BC

Office

# Michael's

Everything to create anything™

MICHAEL'S STORE #3934 (604) 913-6145

1000 MAIN ST. STE A-1  
WEST VANCOUVER, BC V7T 2Y5

8-9015-7735-6919-6712-2528-2118-1440-2560



4166068	SALE	9156 3934 006	2/21/25	
ST PHOTO BOX EEIG	195158049985	4.99		
	1 @ 2.99		2.99	T
24	DISCOUNT	2.00-		
ST PHOTO BOX EEIG	195158049985	5 @ 4.99	24.95	T
ST PHOTO BOX NFVY	195158049947	2 @ 4.99	9.98	T
	YOU SAVED \$	2.00		
	SUBTOTAL	37.92		
	GST R135295063 5%	1.90		
	PST 7%	2.65		
	TOTAL	42.47		

Debit \*3265

Auth # 239840  
42.47

Receipt expires in 60 days from date of purchase  
SIGN-UP AT MICHAELS.CA OR LIKE US ON  
FACEBOOK TO RECEIVE SPECIAL OFFERS AND  
CREATIVE PROJECT IDEAS.

THANK YOU FOR SHOPPING AT MICHAELS

Effective 11/27/2022 Clearance sales are considered  
final, sold AS IS and are not  
returnable for a refund or exchange.

Dear Valued Customer:

Michaels return and coupon policies are available  
at Michaels.ca and in store at registers

2/21/25

# FRESH<sup>ST</sup> MARKET

1650 Marine Dr.  
West Vancouver, BC V7V 1J1  
(604) 913-7757  
www.freshstmarket.com

Lane: 010      Cashier: 131  
Date: 03/18/2025      Time: XXXXXXXXXX  
Transaction: 03312124163

## \*\* Grocery \*\*

LINDT EASTR MINI EGG WHI \$5.69 GD  
Savings ~~1.30~~

## \*\* Produce \*\*

APPLES - COSMIC CRISP \$2.46 D  
0.280 kg @ \$8.80 /kg  
GARLIC-BULK REGULAR \$0.77 D  
0.050 kg @ \$15.41 /kg  
ROOTS ORGANIC WHEATGRASS \$5.99 D

## \*\* Floral \*\*

PLANT/BOUQUET \$3.99 \$3.99 BD

## \*\* Bakery \*\*

MINI COOKIES BELGIUM CHO \$8.49 D  
MINI COOKIES PEANUT BTR \$8.49 D  
MINI COOKIES DATML RAISI \$6.49 D

Sub-Total: \$42.37  
GST \$0.48  
PST \$0.28  
Total Amount: \$43.13  
VISA \$43.13  
Total Tendered: \$43.13

Items Sold: 8

You Saved: \$1.30

# The Modern Pantry Ambleside

102/103 2232 Marine  
Drive

March 24, 2025

West Vancouver, BC  
V7V1K4



www.themodernpantry.ca  
@modernpantryvan

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Ticket: Lin

Receipt: LDpP

Authorization: 072671

---

VISA CREDIT

AID A0 00 00 00 03 10 10

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Sandwich Special  
Meat

\$13.00

Salad  
Small

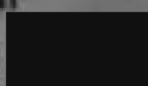
\$8.00

London fog  
12oz

\$5.10

---

Total

Visa  (Contactless)

\$26.10

\$26.10

# The Modern Pantry Ambleside

102/103 2232

February 21, 2025

Marine Drive

12:57 p.m.

West Vancouver, BC

V7V1K4

[www.themodernpantry.ca](http://www.themodernpantry.ca)

@modernpantryvan

Ticket: [REDACTED]

Receipt: Fmld

Authorization: 166687

Interac

AID A0 00 00 02 77 10 10

Prosciutto sandwich x 2	\$27.00
(\$13.50 each)	

Latte	\$6.20
12oz, Vanilla (\$0.60), to go	

Salad	\$8.00
Small	

Latte	\$5.60
12oz, make it decaf, to go	

Total	\$46.80
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Interac [REDACTED] (contactless)	\$46.80
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MLA LYNNE BLOCK CONSTITUENCY OFFICE  
LYNNE BLOCK  
TBD  
CONSTITUENCY OFFICE OF WEST  
VANCOUVER-CAPILANO  
WEST VANCOUVER, BC V7V 3T3



Prepared By: 713  
Company ID: 1397  
Primary phone: (604) 789-3783, Secondary phone: --

▼ Payment Summary

Credit Card:	\$365.20 Visa xxx [redacted] Auth# 064711		
Total Received:	\$365.20	Total Payments:	\$365.20

▼ Transactions

Customer	Description	Item	Charge Description	Unit	Qty	Fee	Charge
Drop-In Customer Email ID: 1	IA Skates - Rental Action: Product Sale Quantity: 37	IA Skates - Rental	IA Skates - Rental	Each	37.00	\$3.10	\$114.52
Drop-In Customer Email ID: 1	IA Drop In - Family Public Skate Action: Product Sale Quantity: 69	IA Drop In - Family Public Skate	IA Drop In - Family Public Skate	Each	69.00	\$3.38	\$233.29
							Subtotal \$347.81
							GST \$17.39
							Total Charges \$365.20
							Total Payments \$365.20
							Balance \$0.00

## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Block, Lynne

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$1,261.05
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$4,867.12</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$6,128.17</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:  
3475 Advertising  
3476 Subscriptions/Memberships  
3477 Website Maintenance/Design  
-  
-  
-  
-



Campaign No: 456232  
Campaign: Lynne's Fall NSN Ads  
PO Number:

Invoice No: PCP482574  
Invoice Date: 12/24/2024  
Sales Rep(s):  
Order Contact:

Bill-To

Lynne Block  
ATTN: Lynne Block

Account No:

Advertiser

Lynne Block  
Brand: School

Account No:

Please Remit Payment To

Pacific Coast Publications Limited Partnership  
303 West 5th Avenue, Vancouver, BC V5Y 1J6  
PH: 604-630-3540, EM: [accounting@glaciermedia.ca](mailto:accounting@glaciermedia.ca)

Payment Due

Currency	Canadian Dollars
Base Amount	2,352.49
Adjustments	-1,753.49
Gross Amount	599.00
Agency	0.00
Net Amount	599.00
Invoice Tax Amount: GST Collected (Fed Tax)	29.95
Pre-Paid Amount	0.00
Payment Amount Due	\$ 628.95
Payment Due Date	12/24/2024

H.S.T./G.S.T. Registration No: 79820 0754 RT0001;

If you would like to respond to this email, please email: [accounting@glaciermedia.ca](mailto:accounting@glaciermedia.ca)  
Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
North Shore News (PCP)	Dec 18, 2024		1/2 Page Horizontal - D1	Lynne Block Holiday Messages	GLC 58cm - 1/2 Page Horizontal (6C x 5) - D1 (9.875x5)	---	2,352.49	599.00	599.00
--- ADJUSTMENT ---								Manual Adjustment	-1,753.49
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/PCPNSN100/2024/20241218/PCPNSN100-ZZZZNE-20241218-A041.pdf">http://pdf.glaciermedia.ca/PCPNSN100/2024/20241218/PCPNSN100-ZZZZNE-20241218-A041.pdf</a>								

Invoice No.	Invoice Date	Amount
PCP482574	12/24/2024	628.95



GLACIER MEDIA DIGITAL



Big Crazy Supermarket  
BIMI Enterprises Inc.  
#180 - 4551 No. 3 Road  
Richmond BC Canada  
V6X 2C3  
(604) 231-8928  
bigcrazycanada@gmail.com

Txn # : 174233  
Inv # : 174232  
Order # : 4799  
Cashier # :   
Cust # : 1  
2025/1/10  
Walk In  
4

165.92

Lucky Candy 350g

嘉頓利是糖 350g

\$4.88 x 34

Regular Price: \$5.99 x 34

Total  
EMT

165.92

165.92

Total Discount: 37.74

KEEP RECEIPT FOR RETURN, EXCHANGE  
WITHIN 7 DAYS

RETURN ITEMS REQUIRED IN UNUSED,  
UNDAMAGED AND IN ORIGINAL PACKAGING  
NO RETURN ON FRESH VEGETABLE & FRUIT

BIG CRAZY SUPERMARKET  
RESERVE ALL THE RIGHT FINAL  
LAINATION

THANK YOU FOR YOUR SHOPPING !



LEVEL UP Consulting inc.

2390-4000 NO.3 Road, Richmond, B.C. V6X 0J8

Tel: 604-816-8668

Email: info@ilevelup.ca

Invoice # R24121901

Date 2024/12/21

Paid Date 2024-12-21

Invoice To: MLA Lynne Block, West Vancouver - Capilano Constituency Office

Description	Qty	TAX	Amount
Lunar New Year Outreach (red packet)	3000	GST	\$980.00

Subtotal \$980.00

GST @ 5% \$49.00

Invocie Total \$1,029.00

**Paid \$1,059.87**

(3% Credit Card Fee Included)

Please note: A 3% fee applies to payments made by credit card.

GST# 797358546



# Tax Invoice

Invoice Date  
December 14, 2024

Invoice no.  
04365-51675321

To  
[Redacted]  
[Redacted]  
[Redacted]

Subscriptions

Subscription purchase	\$39.00 CAD
iAGZTNsF1t8	
December 14, 2024	

Payments will be processed internationally. Additional bank fees may apply.	Total	\$39.00 CAD
	Includes tax	\$4.18 CAD
	Total charged	\$39.00 CAD

Please retain for your records.  
Canva Pty. Ltd. ABN 80 158 929 938, VATEU372042198  
110 Kippax St. Surry Hills NSW 2010 Australia  
Copyright © 2024 Canva Pty. Ltd.. All rights reserved.

Campaign No: 472332  
 Campaign: Lynne Block NSN 2025 Ads  
 PO Number:

Invoice No: GMD491809  
 Invoice Date: 1/24/2025  
 Sales Rep(s):  
 Order Contact:

#### Bill-To

Lynne Block  
 ATTN: Lynne Block  
 Account No:

#### Advertiser

Lynne Block  
 Brand: School  
 Account

#### Please Remit Payment To

Glacier Media Digital Limited Partnership  
 303 West 5th Avenue, Vancouver, BC V5Y 1J6  
 PH: 604-630-3540, EM: [accounting@glaciermedia.ca](mailto:accounting@glaciermedia.ca)

H.S.T./G.S.T. Registration No: 70151 9878 RT0001

If you would like to respond to this email,  
 please email: [accounting@glaciermedia.ca](mailto:accounting@glaciermedia.ca)  
 Thank you.

#### Payment Due

Currency	Canadian Dollars
Base Amount	2,809.24
Adjustments	-2,011.24
Gross Amount	798.00
Agency Commission	0.00
Campaign Net Amount	798.00
Billing Installment	1 of 1
Invoice Net Amount	798.00
Invoice Tax Amount: GST Collected (Fed Tax)	39.90
Pre-Paid Amount	0.00
Payment Amount Due	\$ 837.90
Payment Due Date	1/24/2025

#### Print Lines

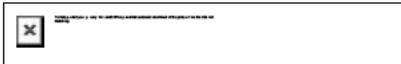
Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
North Shore News (GMD)	Jan 29, 2025		1/4 Page Vertical - F2	Community Skate	GLC 58cm - 1/4 Page Vertical (3C x 5) - F2 (4.854x5)	—	1,404.62	399.00	399.00
— ADJUSTMENT —								Manual Adjustment	-1,005.62
North Shore News (GMD)	Feb 05, 2025		1/4 Page Vertical - F2	Community Skate	GLC 58cm - 1/4 Page Vertical (3C x 5) - F2 (4.854x5)	—	1,404.62	399.00	399.00
— ADJUSTMENT —								Manual Adjustment	-1,005.62

Invoice No.	Invoice Date	Amount
GMD491809	1/24/2025	837.90



From: No Reply - Mailchimp <no-reply@mailchimp.com>  
Sent: December 12, 2024  
To:   
Subject: Mailchimp Order

You don't often get email from no-reply@mailchimp.com. [Learn why this is important](#)



Your order has been processed.

Order MC16685837

Processed on December 13, 2024 New York.

Standard plan	CA\$28.60
500 contacts	
Intuit Assist for Mailchimp*	CA\$0.00
AI-powered marketing	
Tax	CA\$2.00
PST	
Tax Rate: 7%	
Tax	CA\$1.43
GST	
Tax Rate: 5%	

Paid via Visa ending in which expires on December 13, 2024 CA\$32.04

Balance as of December 13, 2024	CA\$0.00
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**Block.MLA, Lynne**

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**From:** No Reply - Mailchimp <no-reply@mailchimp.com>  
**Sent:** January 12, 2025 [REDACTED]  
**To:** Block.MLA, Lynne  
**Subject:** Mailchimp Order



**Your order has been processed.**  
**Order MC16881921**  
Processed on January 13, 2025 [REDACTED] New York.

<b>Standard plan</b>	<b>CA\$29.04</b>
500 contacts	
<b>Intuit Assist for Mailchimp*</b>	<b>CA\$0.00</b>
AI-powered marketing	
<b>Tax</b>	<b>CA\$2.03</b>
PST	
Tax Rate: 7%	
<b>Tax</b>	<b>CA\$1.45</b>
GST	
Tax Rate: 5%	

<b>Paid via Visa</b> ending in [REDACTED] which expires [REDACTED] on January 13, 2025	<b>CA\$32.52</b>
---	------------------

<b>Balance as of January 13, 2025</b>	<b>CA\$0.00</b>
---------------------------------------	-----------------

Exchange details: Exchanged from \$22.40 at rate 1.4519581812232.

# Receipt



Invoice number 440E3D76-0002  
Receipt number 2774-8089-1440  
Date paid January 21, 2025  
Payment method Visa - [redacted]  
Company Twitter, Inc.  
Address 1 1355 Market Street, Suite 900  
Address 2 San Francisco, CA 94103  
Address 3 United States

Bill to  
Lynne Block  
[redacted]  
Canada  
[redacted]@leg.bc.ca

## C\$70.21 paid on January 21, 2025

Description	Qty	Unit price	Tax	Amount
Remaining time on X Premium after 21 Jan 2025 Jan 21, 2025 Jan 8, 2026	1		12%	C\$101.27
Unused time on X Premium Basic after 21 Jan 2025 Jan 21, 2025 Jan 8, 2026	1		12%	C\$38.58
Subtotal				C\$62.69
Total excluding tax				C\$62.69
GST Canada (5% on C\$62.69)				C\$3.13
PST - British Columbia (7% on C\$62.69)				C\$4.39
Total				C\$70.21
Amount paid				C\$70.21

Supplier Canada GST #: 82768 1404RT0001; Quebec QST #: NR00002216



Receipt for [REDACTED]  
Account ID: [REDACTED]

Invoice/Payment Date  
**Feb 6, 2025, 10:08 PM**

Payment method  
**Visa** [REDACTED]  
Reference Number: S9NESJYFV2

Transaction ID  
**9173787066071566-9160543934062537**

Product Type  
**Meta ads**

Paid

**CA\$143.00 CAD**

Subtotal: CA\$143.00 CAD  
GST/HST: CAD 0.00

You're being billed because you reached your CA\$143.00 payment threshold.

Campaigns

<b>Traffic</b>		<b>CA\$106.25</b>
From Jan 31, 2025, 12:00 AM to Feb 6, 2025, 10:08 PM		
Skate Event	13,269 Impressions	CA\$106.25
<b>Community Skate Event Engagement Campaign</b>		<b>CA\$36.75</b>
From Jan 31, 2025, 12:00 AM to Feb 6, 2025, 10:08 PM		
Community Skate Event Engagement Campaign	3,104 Impressions	CA\$36.75



Receipt for [redacted]  
Account ID: [redacted]

Invoice/Payment Date  
**Feb 10, 2025, 11:58 AM**

Payment method  
**Visa** [redacted]  
Reference Number: YN5Y2KLG2

Transaction ID  
**9062075093909430-9154591791324420**

Product Type  
**Meta ads**

Paid

**CA\$86.45 CAD**

Subtotal: CA\$86.45 CAD  
GST/HST: CAD 0.00

You requested this manual payment.

Campaigns

**Community Skate Event Engagement Campaign** **CA\$43.20**  
From Feb 5, 2025, 12:00 AM to Feb 9, 2025, 11:59 PM

Community Skate Event Engagement Campaign	4,448 Impressions	CA\$43.20
---	-------------------	-----------

**Traffic** **CA\$43.25**  
From Feb 5, 2025, 12:00 AM to Feb 9, 2025, 11:59 PM

Skate Event	5,570 Impressions	CA\$43.25
-------------	-------------------	-----------



Frederickson Graphics Inc.  
339 2nd St W  
North Vancouver,  
BC V7M 1E2  
604-988-8006  
www.mmpbc.ca  
northvan@mmpbc.ca

## INVOICE

Invoice Number 20530  
Invoice Date 1/31/2025

**Bill to:** MLA - Lynne Block - West Vancouver Capilano  
Lynne Block  
North Vancouver, BC V

**Ship to:** MLA - Lynne Block - West Vancouver Capilano  
Lynne Block  
North Vancouver, BC V

Email: lynne.block.mla@leg.bc.ca

Email: lynne.block.mla@leg.bc.ca

**DEAL**  
*of the*  
**MONTH**

**300 PENS FOR ONLY \$240**  
1-COLOR BARREL IMPRINT

**Expires February 28, 2025**  
*\*Some restrictions may apply*

**Promote Your Brand  
with Pens!**  
*Order  
Now!*

500 Rackcards for Pickup - 4x9 (Job 44250)

\$149.00

Invoice Subtotal: \$149.00  
GST 5: \$7.45  
PST: \$10.43  
Invoice Total: \$166.88

**Balance Due: \$166.88**

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



Salesperson: [REDACTED]

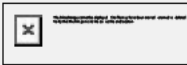
GST: BN 895548618

Terms: COD

Thank you for your order!

Capilano, S056  
1999 Marine Drive  
N. Vancouver BC  
V7P 3J3

 **Items purchased (5)**



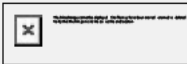
**20" x 30" - Community-Skate-Poster.jpg**

Pickup in BC

Quantity: 1

Taxes: - BC

**Total: \$0.00**



**Same Day 20x30 Poster Gloss**

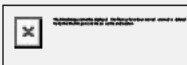
SKU: #400019809326

Pickup in BC

Quantity: 1

Taxes: GST PST- BC

**Total: \$37.79**



**Poster, Colour (SD)**

Pickup in BC

Quantity: 1

Taxes: - BC

**Total: \$0.00**

**BDP Discount**

**-\$11.34**

**Same-Day Service & Handling**

SKU: #400029707568

**Total: \$2.99**

---

## Order Summary

Subtotal (5 items)	\$29.44
--------------------	---------

GST(5%):	\$1.47
----------	--------

PST-BC(5.00%)	\$2.06
---------------	--------

---

<b>Total</b>	<b>\$32.97</b>
--------------	----------------

---

Payment to VISA	\$32.97
-----------------	---------

HST/GST No. 126152586

## Turnaround time

### In-store Pick-up

Standard print orders are produced in 1-3 business days and can be picked up during store hours, 7 days a week.

All products will be ready for pick-up at the store in 5-7 business days, except for:

- Allow 7-10 business days for: product labels and stickers, photo gifts, signs, stamps, premium photo prints, and wall décor.
- Allow 15-22 business days for: custom cheques, custom forms, and promotional products.



NORTH VANCOUVER  
CHAMBER

North Vancouver Chamber  
102-124 West 1st Street  
North Vancouver, BC V7M 3N3  
(604) 987-4488  
admin@nvchamber.ca

## Invoice

Invoice Date: 1/2/2025  
Invoice Number: 18426

MLA for West Vancouver - Capilano  
Lynn Block  
West Vancouver, BC

		Terms	Due Date
		Due on receipt	1/2/2025
Description	Quantity	Rate	Amount
Annual Membership Dues (1-3 Full Time Employees)	1	\$305.00	\$305.00

January 2025 - December 31, 2025

Subtotal: \$305.00  
Tax: \$15.25  
Total: \$320.25  
Payment/Credit Applied: \$0.00  
Balance: \$320.25

GST-HST #: 10778 5362

Login to your Member Center to pay online.

Go to [www.nvchamber.ca](http://www.nvchamber.ca), click on the Member Login tab and enter your login and password.

Need a password reset? Call the Chamber office at 604.987.4488.

Thank you for your support of the North Vancouver Chamber

Please return this portion with your cheque.

Member Name: MLA for West Vancouver - Capilano

Invoice #: 18426

Payment Amount: \$\_\_\_\_\_

Payment Method: ☐ Cheque #\_\_\_\_\_

Make all cheques payable to North Vancouver Chamber

To protect your credit card information please do not mail or scan/email the details.

If you wish to make payment by credit card (Visa, Mastercard or American Express)

click the link provided at the bottom of the email to pay online or call the  
North Vancouver Chamber office at 604.987.4488.

Download Invoice PDF

**Message**

Nowruz advert

Issue No.233 - Hamyaari Media- Date: March 14, 2025

Ad link:

<http://archive.hamyaari.ca/books/eovb/#p=15>

We appreciate your business.

Invoice summary	
Translation services	\$10.00
<hr/>	
1/4 Page Color Ad design	\$80.00
<hr/>	
1/4 Page color	\$150.00
<hr/>	
Subtotal	\$240.00
GST	\$12.00
<hr/>	
<b>Total Due</b>	<b>\$252.00</b>

**Hamyaari Media Inc.**

PO Box 31055, St Johns Street  
PORT MOODY, BC V3H4T4 Canada

[accounting@hamyaari.ca](mailto:accounting@hamyaari.ca)

(604) 729-2970

GST/HST: 791244320RT0001

## Young, Ashten

---

**From:** Zoom Communications, Inc. <billing@zoom.us>  
**Sent:** March 11, 2025 11:26 AM  
**To:** Young, Ashten  
**Subject:** Payment Processed for 7051120765  
**Attachments:** INV296569054\_A23839549\_03112025.pdf

**Follow Up Flag:** Flag for follow up  
**Flag Status:** Flagged

**Categories:** Tracked To Dynamics 365

You don't often get email from billing@zoom.us. [Learn why this is important](#)



# Payment processed

Thank you for your payment.

Please review your payment amount below. We have attached a PDF detailing your order and terms of your subscription.

**Account Number:** 7051120765

**Payment Method:** Credit Card

**Payment Date:** 03/11/2025

**Amount:** 24.06 Canadian Dollar

To help keep your subscription active, add a backup payment method.

[Add backup](#)

Campaign No: 473541  
 Campaign: Lynne Bloack Seniors Directory  
 PO Number:

Invoice No: GMD502867  
 Invoice Date: 2/28/2025  
 Sales Rep(s):  
 Order Contact:

#### Bill-To

Lynne Block MLA West Vancouver-Capilano  
 ATTN: Lynne Block  
 #302 - 1327 Bellevue ave  
 West Vancouver , BC V7T 0B9  
 Account No: 344197

#### Advertiser

Lynne Block MLA West Vancouver-Capilano  
 Brand: School  
 #302 - 1327 Bellevue ave  
 West Vancouver , BC V7T 0B9  
 Account No: 344197

#### Please Remit Payment To

Glacier Media Digital Limited Partnership  
 303 West 5th Avenue, Vancouver, BC V5Y 1J6  
 PH: 604-630-3540, EM: [accounting@glaciermedia.ca](mailto:accounting@glaciermedia.ca)

H.S.T./G.S.T. Registration No: 70151 9878 RT0001

If you would like to respond to this email, please  
 email: [accounting@glaciermedia.ca](mailto:accounting@glaciermedia.ca)  
 Thank you.

#### Payment Due

Currency	Canadian Dollars
Base Amount	550.00
Adjustments	0.00
Gross Amount	550.00
Agency	0.00
Net Amount	550.00
Invoice Tax Amount: GST Collected (Fed Tax)	27.50
Pre-Paid Amount	0.00
Payment Amount Due	\$ 577.50
Payment Due Date	2/28/2025

#### Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Seniors Directory (GMD_NSN)	Feb 28, 2025		Banner	Lynne Block Seniors Directory	LMP_SUP No1 Demi Tab - 1/4 Page Horizontal (7.5x2.25)	—	550.00	550.00	550.00
TEARSHEET URL:									

Invoice No.	Invoice Date	Amount
GMD502867	2/28/2025	577.50



# INVOICE

2008, Spruce Dr  
Squamish, B.C. V8B 0W7  
604-849-0728

DATE:  
INVOICE #

2025-02-26

4281

## BILL TO

Lynne Block

## West Vancouver

[illegible]

## OTHER COMMENTS

1. Total payment due in 30 days
2. Please include the invoice number on your check

HST TAX

5.000%

\$	16.25
----	-------

<b>TOTAL Due</b>	<b>\$ 341.25</b>
------------------	------------------

Make all checks payable to  
**"The Squamish Reporter"**

If you have any questions about this invoice, please contact [REDACTED] or email : [REDACTED]

***Thank You For Your Business!***

**Block.MLA, Lynne**

---

**From:** No Reply - Mailchimp <no-reply@mailchimp.com>  
**Sent:** February 12, 2025 11:50 PM  
**To:** Block.MLA, Lynne  
**Subject:** Mailchimp Order

**Categories:** Tracked To Dynamics 365



**Your order has been processed.**  
**Order MC17084217**  
Processed on February 13, 2025 02:49 AM New York.

<b>Standard plan</b> 500 contacts	<b>CA\$28.83</b>
<b>Intuit Assist for Mailchimp*</b> AI-powered marketing	<b>CA\$0.00</b>
<b>Tax</b> PST Tax Rate: 7%	<b>CA\$2.02</b>
<b>Tax</b> GST Tax Rate: 5%	<b>CA\$1.44</b>

<b>Paid via Visa</b> ending in [REDACTED] high expire [REDACTED] on February 13, 2025	<b>CA\$32.29</b>
--	------------------

<b>Balance as of February 13, 2025</b>	<b>CA\$0.00</b>
--	-----------------

Exchange details: Exchanged from \$22.40 at rate 1.4417064868401.

---

\* Intuit Assist functionality (beta) is available to certain users with Premium, Standard and Legacy plans in select countries in English only. Access to Intuit Assist is available at no additional cost at this time. Pricing, terms, conditions, special features and service options are subject to change without notice. Availability of features and functionality varies by plan type. Features may be broadly available soon but represents no obligation and should not be relied on in making a purchasing decision. For details, please view Mailchimp's various plans and pricing.

---

***Issued to***

Ashten Young  
lynne.block.mla@leg.bc.ca  
lynne.block.mla@leg.bc.ca  
Lynne Block  
1327 Bellevue Ave West Vancouver, BC V7T  
0B9 Canada  
6049810050

***Issued by***

Mailchimp  
c/o The Rocket Science Group, LLC  
405 N. Angier Ave. NE, Atlanta, GA 30312  
USA  
[www.mailchimp.com](http://www.mailchimp.com)  
GST/HST ID: 764020061  
PST/QST ID: PST-1442-0208

[View In Your Account](#)

---

Tax was applied to this purchase.

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## Young, Ashten

---

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# Payment processed

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Please review your payment amount below. We have attached a PDF detailing your order and terms of your subscription.

**Account Number:** [REDACTED]

**Payment Method:** Credit Card

**Payment Date:** 03/11/2025

**Amount:** 24.06 Canadian Dollar

To help keep your subscription active, add a backup payment method.

[Add backup](#)

## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Block, Lynne


Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$347.99
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$2,574.38</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,922.37</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:  
3480 Courier/Postage  
3481 Office Supplies  
3482 Office Equipment/Furniture (non-furniture allowance)  
-  
-  
-  
-

 **simons**

1060, PARK ROYAL SOUTH  
WEST VANCOUVER, BC V7T1A1  
**604-925-1840**

Transaction: 36908 Date: 2024/12/18  
Store: 1042 Time:   
Employee: 015167 Register: 17

Item	Qty	Price	Amount
SOLID CUSHION			
3372263	1	20.00	20.00 R
SOLID CUSHION			
3372263	1	20.00	20.00 R
SOLID THROW			
3760558	1	19.99	19.99 R
Subtotal			59.99
R102951670 GST			3.00
10463769 PST			4.20
<b>Total</b>			<b>67.19</b>

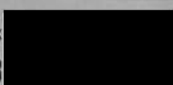
TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 67.19

Card Type: Interac

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 24/12/18  
REFERENCE #: 66332921 0019480300 H  
AUTHOR. #: 606865  
INVOICE NUMBER: 36908

Interac  
0000002771010  
8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

Change  
Sold Item Count = 3 0.00

Invoice  
Original



Invoice Number: 0224674013  
Invoice Date: 2025-01-29  
Payment Date: 2025-01-29  
Shipped Date: 2025-01-29  
Order Number: VP\_BFRG050D

Vistaprint Canada Corporation  
333 Bay Street, Suite 2400  
M5H 2T6  
Toronto  
Canada  
HST/GST #: 75761 0928 RT0001  
BC #: PST-1144-2015

Billed to:  
Lynne Block  
[Redacted]  
[Redacted]  
Canada

Shipped to:  
Lynne Block  
[Redacted]  
[Redacted]  
Canada

Item	Qty	Net Amount
Retractable Banners	1	\$183.99
	Subtotal	\$183.99
	Shipping	\$25.99
	GST 5%	\$10.50
	BC PST 7%	\$14.70
	<b>Total</b>	<b>\$235.18</b>

This document is for your tax records only and does not represent a balance due.

All products & services are provided by VistaPrint Canada Corporation,  
333 Bay Street, Suite 2400, Toronto, ON M5H 2T6  
a CIMPRESS company



Final Details for Order #702-8714886-8960267

[Print this page for your records.](#)

Order Placed: February 6, 2025  
Amazon.ca order number: 702-8714886-8960267  
Order Total: \$192.62

Shipped on February 7, 2025

Items Ordered	Price
2 of: Rhungift Proudly 100Pack British Columbia Flag Lapel Pins, Jewelry Quality Gold Enamel Canadian Province BC Flag Pins, Canada pins	\$85.99
Sold by: RhunGift® Direct (seller profile)	
Condition: New	

Shipping Address:

[Redacted]  
[Redacted]  
[Redacted]  
Canada

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:	Item(s) Subtotal:	\$171.98
Visa ending in [Redacted]	Shipping & Handling:	\$0.00
		-----
Billing Address:	Total before tax:	\$171.98
Lynne Block	Estimated GST/HST:	\$8.60
[Redacted]	Estimated PST/RST/QST:	\$12.04
[Redacted]		-----
Canada	Grand Total:	\$192.62
Credit Card transactions	Visa ending in [Redacted]: February 7, 2025:	\$192.62

To view the status of your order, return to Order Summary

Please note: This is not a VAT invoice.

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## Details for Order #702-8835724-5983407

[Print this page for your records.](#)

Order Placed: February 7, 2025

Amazon.ca order number: 702-8835724-5983407

Order Total: \$100.37

---

Not Yet Shipped

## Items Ordered

1 of: Amazon Basics Multipurpose Office Scissors - 3-Pack

Part 2 of 2 - Amazon Basics Multipurpose Office Scissors (3-Pack) + Office Stapler with 1000 Staples

Sold by: Amazon.com.ca ULC

Manufacturer: Amazon, Seattle, WA 98109, USA

Condition: New

1 of: Royale Velour 3 Ply Facial Tissue, 6 Tissue Boxes, 82 Tissues per Box

Sold by: Amazon.com.ca ULC

Manufacturer: Irving Tissue Canada

Condition: New

1 of: Westcott Corrugated Paper Clips - 1 1/8" - 28mm, 100 Clips/Box (90834)

Sold by: Amazon.com.ca ULC

Manufacturer: Westcott, ORANGEVILLE, ON, L9W 5G5 CA

Condition: New

1 of: Officemate OIC Staple Remover with Recycled Handle, Black (95691), 9.5 Inch

Sold by: Amazon.com.ca ULC

Manufacturer: Officemate OIC, EDISON, NJ, 08837 US

Condition: New

2 of: Amazon Basics Office Stapler with 1000 Staples - Black

Sold by: Amazon.com.ca ULC

Manufacturer: Amazon, Seattle, WA 98109, USA

Condition: New

## Shipping Address:

[REDACTED]

[REDACTED]

[REDACTED]

Canada

## Shipping Speed:

Two-Day Shipping

---

Shipping Now

## Items Ordered

1 of: Amazon Basics Office Stapler with 1000 Staples - Black

Part 1 of 2 - Amazon Basics Multipurpose Office Scissors (3-Pack) + Office Stapler with 1000 Staples

Sold by: Amazon.com.ca ULC

Manufacturer: Amazon, Seattle, WA 98109, USA

Condition: New

Price

\$18.10

\$9.99

\$2.55

\$5.39

\$7.90

Price

\$8.60

**Shipping Address:**

[REDACTED]  
[REDACTED]  
[REDACTED]  
Canada

**Shipping Speed:**

Two-Day Shipping

---

**Preparing for Shipment****Items Ordered**

1 of: *WORKLION Guillotine Paper Cutter A4 – Heavy Duty Paper Trimmer with Safety Guard, 15 Sheets Capacity, Precision Guillotine Cutter for Cutting Paper, Card, Photos, Vinyl and More with Ease.* **Price**  
\$29.59

Sold by: WorkLion (seller profile)

Manufacturer: WROKLION, No.9 Xinfeng Road, Yau Kau Tsuen Wanjiang Community Dongguan Wanjiang District 523039 Guangdong Province CN +8613829179186

Condition: New

**Shipping Address:**

[REDACTED]  
[REDACTED]  
[REDACTED]  
Canada

**Shipping Speed:**

Two-Day Shipping

---

**Payment information****Payment Method:**

Visa ending in [REDACTED]

**Billing Address:**

Lynne Block  
[REDACTED]  
[REDACTED]  
Canada

Item(s) Subtotal:	\$90.02
Shipping & Handling:	\$0.00
Buy 5, save 5%:	-\$0.40
	-----
Total before tax:	\$89.62
Estimated GST/HST:	\$4.48
Estimated PST/RST/QST:	\$6.27
	-----
<b>Grand Total:</b>	<b>\$100.37</b>

To view the status of your order, return to [Order Summary](#)

**Please note:** This is not a VAT invoice.

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## Details for Order #702-7378618-0385802

Print this page for your records.

Order Placed: February 7, 2025

Amazon.ca order number: 702-7378618-0385802

Order Total: \$238.47

## Shipping Now

Items Ordered	Price
1 of: <i>BIC Round Stic Extra Life Black Ballpoint Pens, Medium Point (1.0mm), 60-Count Pack of Bulk Pens, No. 1 Selling Ballpoint Pens</i>	\$8.99
Sold by: Amazon.com.ca ULC	
Manufacturer: BIC Incorporated CA, DOWNSVIEW, ON, M3N 1W2 CA	
Condition: New	
1 of: <i>L LIKED 30 Sheets 30 per Page Label Papers, 1 x 2-5/8 in Shipping Address Mailing Labels, Printable White Sticker Labels for Inkjet &amp; Laser Printer - Matte</i>	\$9.99
Sold by: L LIKED (seller profile)	
Manufacturer: liked	
Condition: New	
1 of: <i>Expo Dry Erase Markers, Low Odour Whiteboard Markers with Eraser and Cleaner, Chisel Tip, Assorted Colours, 6-Piece Set</i>	\$11.88
Sold by: Amazon.com.ca ULC	
Manufacturer: Sanford, Newell Brands, Brampton ON	
Condition: New	
1 of: <i>Paper Mate EverStrong #2 Pencils, Reinforced, Break-Resistant Lead When Writing, 10 Pack</i>	\$2.67
Sold by: Amazon.com.ca ULC	
Manufacturer: Sanford, SEATTLE, WA, 98121 US	
Condition: New	
1 of: <i>Sharpie Tank Highlighters, Chisel Tip, Assorted Colours, 12 Count</i>	\$11.08
Sold by: Amazon.com.ca ULC	
Manufacturer: Sharpie, SEATTLE, WA, 98121 US	
Condition: New	
2 of: <i>Scotch Desktop Tape Dispenser, Black, Use With Scotch Magic Tape or Other Tapes for Holiday Gift Wrapping, Replaceable Hub and Non-Skid Base, 2.7 in. x 2.7 in. x 6.4 in., 1 Tape Dispenser</i>	\$9.49
Sold by: Amazon.com.ca ULC	
Manufacturer: 3m - Office Product, London, ON, N5V 4M9, CA	
Condition: New	
1 of: <i>FUDAO FAMILY Paper Clips Binder Clips, 340 PCS Paper Clips Assorted Sizes, Binder Clips Assorted Sizes, Silver Paper Clip, Black Binder Clip</i>	\$13.99
Sold by: SLOOK VISION (seller profile)	
Manufacturer: FUDAO FAMILY	
Condition: New	

## Shipping Address:

[REDACTED]  
[REDACTED]  
[REDACTED]  
Canada

**Shipping Speed:**

One-Day Shipping

---

**Preparing for Shipment**

Items Ordered	Price
1 of: <i>BIC Round Stic Extra Life Ballpoint Pens, Medium Point (1.0mm), Blue, 60-Count Pack, Flexible Round Barrel For Writing Comfort, Blue, 60-Count (Pack of 1)</i> Sold by: Amazon.com.ca ULC Manufacturer: BIC, DOWNSVIEW, ON, M3N 1W2 CA  Condition: New	\$9.98
1 of: <i>BIC Mechanical Pencil, Medium Point (0.7 mm), 10 Pencils</i> Sold by: Amazon.com.ca ULC Manufacturer: BIC Corporation, SHELTON, CT, 06484 US  Condition: New	\$3.00
1 of: <i>Vtopmart 25 PCS Plastic Clear Drawer Organizer, Acrylic Desk Drawer organizers, Organization and Storage for Makeup, Bathroom, Office, kitchen, Bedroom</i> Sold by: Vtopmart Direct (seller profile) Manufacturer: Vtopmart, /  Condition: New	\$26.99
1 of: <i>Swingline Light Touch Desktop 2-3 Hole Punch, 12-Sheet Capacity, 40% Less Punching Effort (5050574026)</i> Sold by: Amazon.com.ca ULC Manufacturer: ACCO Brands Canada Inc., MISSISSAUGA, ON, L5S 1C4 CA  Condition: New	\$38.16
1 of: <i>BIC Wite-Out Brand EZ Correct Correction Tape, White, Fast, Clean &amp; Easy To Use, Tear-Resistant Tape, 3-Count</i> Sold by: Amazon.com.ca ULC Manufacturer: BIC Incorporated CA, DOWNSVIEW, ON, M3N 1W2 CA  Condition: New	\$6.98

**Shipping Address:**

[REDACTED]  
[REDACTED]  
[REDACTED]

Canada

**Shipping Speed:**

One-Day Shipping

---

**Preparing for Shipment**

Items Ordered	Price
1 of: <i>10 Pack Notepad Small Lined Writing Notepads 4 x 6 Bloc Note Memo Pads Refills Paper Petit Calpin Note Pads 4 x 6" Scratch Pads 4 x 6 Server Writing Pad Small Notebook for School Office -30 Sheets/Pad</i> Sold by: aidunmis (seller profile) Manufacturer: Aidunmis, shenzhen  Condition: New	\$15.99
1 of: <i>SimpleHouseware Magazine File Holder Organizer, Pack of 6, White</i> Sold by: EPFamily Direct (seller profile) Manufacturer: Simple Houseware, Walnut  Condition: New	\$23.87
1 of: <i>Post-it Super Sticky Notes, Assorted Bright Colors, 3 in x 3 in, 15 Pads/Pack, 45 Sheets/Pad, 2X The Sticking Power, Recyclable (654-15SSCP), Multi-Color</i>	\$16.96

Sold by: Amazon.com.ca ULC  
Manufacturer: 3M, London, ON N5V 4M9, CA

Condition: New

Shipping Address:

[Redacted]  
[Redacted]  
[Redacted]  
Canada

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Visa ending in [Redacted]

Billing Address:

[Redacted]  
[Redacted]  
[Redacted]  
Canada

Item(s) Subtotal:	\$219.51
Shipping & Handling:	\$0.00
Your Coupon Savings:	-\$2.70
Buy 5, save 5%:	-\$1.89
Your Coupon Savings:	-\$2.00
	-----
Total before tax:	\$212.92
Estimated GST/HST:	\$10.63
Estimated PST/RST/QST:	\$14.92
	-----
Grand Total:	\$238.47

To view the status of your order, return to Order Summary

Please note: This is not a VAT invoice.

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SHOPPERS DRUG MART #0243  
1802 MAIN STREET  
WEST VANCOUVER, BC  
V7T2Y5  
(604) 926-1114

## DEBIT SALE

Batch #: 875

02/18/25

APPR CODE: 418640

DEBIT/DEFAULT

\*\*\*\*\*

REF#: 00000012  
SEQ: 875001001012  
11:37:44

AMOUNT

\$2.74

00 - APPROVED - 001

Interac

AID: A0000002771010

TVR: 80 00 00 80 00

Thank You  
Please Come Again

CUSTOMER COPY

2025/02/18  
CC657093

11:38:02  
W/G 1

sheila

G/S 1 @ \$2.61 \$2.61  
\$2.61 O/S STAMP/2,61 \$ TIMBRE-SURD

SUBTL/SOUS-TOTAL \$2.61  
GST/TPS \$0.13  
TOTAL \$2.74

Debit/Débit \$2.74

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.



2124-10657093-1-3766315-1



Final Details for Order #701-3216953-2641808

[Print this page for your records.](#)

Order Placed: March 21, 2025  
Amazon.ca order number: 701-3216953-2641808  
Order Total: \$68.05

Shipped on March 22, 2025

Items Ordered	Price
1 of: <i>Oster 2-Slice Toaster with Custom Bagel Setting and Extra-Wide Slots, Black</i> Sold by: Amazon.com.ca ULC Manufacturer: Oster  Condition: New	\$29.97
1 of: <i>Mini Karaoke Machine, Portable Bluetooth Karaoke Speaker with 2 Wireless Microphones and Party Lights for Kids and Adults, Birthday Gifts for Girls Boys Family Home Party</i> Sold by: OUMEIQI (seller profile) Manufacturer: BEILIHART, BEILIHART  Condition: New	\$39.99

Shipping Address:  
Lynne Block  
[Redacted]  
[Redacted]  
Canada

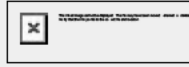
Shipping Speed:  
One-Day Shipping

Payment information

Payment Method: Visa ending in [Redacted]	Item(s) Subtotal:	\$69.96
	Shipping & Handling:	\$0.00
	Your Coupon Savings:	-\$10.00
Billing Address: Lynne Block [Redacted] [Redacted] Canada	Environmental Handling Fee	\$0.80
		-----
	Total before tax:	\$60.76
	Estimated GST/HST:	\$3.04
	Estimated PST/RST/QST:	\$4.25
		-----
	Grand Total:	\$68.05
Credit Card transactions	Visa ending in [Redacted] March 22, 2025:	\$68.05

To view the status of your order, return to Order Summary

Please note: This is not a VAT invoice.



**100# Cardstock White Letter**

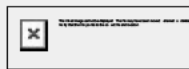
SKU: #400007983458

Pickup in BC

Quantity: 1

Taxes: GST PST- BC

**Total: \$0.40**



**COLOURLETTER1-9**

SKU: #400007982970

Pickup in BC

Quantity: 1

Taxes: GST PST- BC

**Total: \$0.56**

**Service & Handling**

SKU: #400029707544

**Total: \$1.99**

## Order Summary

Subtotal (4 items)

**\$2.95**

GST(5%):  
PST-BC(5.00%)

\$0.15

\$0.21

**Total**

**\$3.31**

Payment to VISA

**\$3.31**

HST/GST No. 126152586



## Turnaround time

### In-store Pick-up

Standard print orders are produced in 1-3 business days and can be picked up during store hours, 7 days a week.

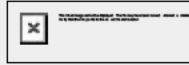
All products will be ready for pick-up at the store in 5-7 business days, except for:

- Allow 7-10 business days for: product labels and stickers, photo gifts, signs, stamps, premium photo prints, and wall décor.
- Allow 15-22 business days for: custom cheques, custom forms, and promotional products.

### Same-Day Products

Same-Day orders must be placed before 12:00 noon (local time) to ensure same-day pick-up by 6 pm. All orders placed after 12:00 noon will be available for pick-up the next business day by 6 pm.

### Standard Shipping



**Same Day Banner 36x48 Gloss**

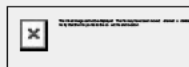
SKU: #400027744138

Pickup in BC

Quantity: 1

Taxes: GST PST- BC

**Total: \$52.69**



**Banner, Colour (SD)**

Pickup in BC

Quantity: 1

Taxes: - BC

**Total: \$0.00**

**BDP Discount**

**-\$15.81**

**Same-Day Service & Handling**

SKU: #400029707568

**Total: \$2.99**

**Order Summary**

**Total: \$0.75**

**Same-Day Service & Handling**

SKU: #400029707568

**Total: \$2.99**

---

## Order Summary

Subtotal (4 items) \$3.91

GST(5%): \$0.20

PST-BC(5.00%) \$0.27

---

**Total \$4.38**

---

Payment to VISA \$4.38

HST/GST No. 126152586

## Turnaround time

### In-store Pick-up

Standard print orders are produced in 1-3 business days and can be picked up during store hours, 7 days a week.

All products will be ready for pick-up at the store in 5-7 business days, except for:

- Allow 7-10 business days for: product labels and stickers, photo gifts, signs, stamps, premium photo prints, and wall décor.



Details for Order #701-0587983-6765009

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Order Placed: March 7, 2025  
Amazon.ca order number: 701-0587983-6765009  
Order Total: \$40.31

Not Yet Shipped

Items Ordered	Price
1 of: NIUBEE 2-Pack Acrylic Brochure Holder 8.5*11 inches , Clear Brochure Display Stand with Acrylic Business Card Holder, Plastic Flyer Display Stand for Magazine, Pamphlet, Booklets, Menu, Journals	\$35.99

Sold by: Niu Bee (seller profile)

Manufacturer: NIUBEE, 西乡街道麻布社区海城路5号前城商业中心1201 深圳市 宝安区 广东省 518100 CN

Condition: New

Shipping Address:

[Redacted]  
[Redacted]  
[Redacted]  
Canada

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa ending in [Redacted]

Billing Address:

[Redacted]  
[Redacted]  
[Redacted]  
Canada

Item(s) Subtotal:	\$35.99
Shipping & Handling:	\$0.00
	-----
Total before tax:	\$35.99
Estimated GST/HST:	\$1.80
Estimated PST/RST/QST:	\$2.52
	-----
Grand Total:	\$40.31

To view the status of your order, return to Order Summary

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## Final Details for Order #702-0495354-7112207

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Order Placed: February 21, 2025

Amazon.ca order number: 702-0495354-7112207

Order Total: \$560.83

---

Shipped on February 21, 2025

## Items Ordered

	Price
1 of: VAHDAM, Assorted Tea Sampler (20 Variants, 40 Pyramid Tea Bags) Premium Tea Variety Pack   Long Leaf Pyramid Tea Bags Variety Pack   Gifts for Women & Men	\$29.74

Sold by: Vahdam (seller profile)

Manufacturer: Vahdam Teas, C12/3, Sector 85, Noida Uttar Pradesh, India, 201305

Condition: New

1 of: ZMOL Electric Pencil Sharpeners Battery Operated, Portable Small Battery Powered Pencil Sharpener for Kids, Suitable for No.2/Colored Pencils(6-8mm), School/Classroom/Office/Home (Black)	\$13.89
--	---------

Sold by: ZMOL DESIGN (seller profile)

Manufacturer: zmol, jinyi

Condition: New

1 of: COSORI Electric Kettle 1.7L, 1500W Wide Opening Glass Tea Kettle & Hot Water Boiler, Stainless Steel Filter And Inner Lid, LED Indicator Auto Shut-Off & Boil-Dry Protection, Cordless, BPA Free, Black	\$39.99
---	---------

Sold by: Amazon.com.ca ULC

Manufacturer: COSORI, Anaheim, CA 92806, US

Condition: New

1 of: Kitchen Utensil Holder, KSENDALO Stainless Silverware Holder, Kitchen Utensil Drying Cylinder, Utility for Kitchen/Home/Office, Diameter 4.33"(M)	\$16.99
---	---------

Sold by: Ksendalo (seller profile)

Manufacturer: Ksendalo

Condition: New

NEW, FASHION, REILABLE QUALITY

2 of: Vtopmart 25 PCS Plastic Clear Drawer Organizer, Acrylic Desk Drawer organizers, Organization and Storage for Makeup, Bathroom, Office, kitchen, Bedroom	\$26.99
---	---------

Sold by: Vtopmart Direct (seller profile)

Manufacturer: Vtopmart, /

Condition: New

## Shipping Address:

[REDACTED]  
[REDACTED]  
[REDACTED]

Canada

## Shipping Speed:

One-Day Shipping

---

Shipped on February 22, 2025

## Items Ordered

	Price
1 of: Keurig K-Café Single Serve K-Cup Pod Coffee, Latte and Cappuccino Maker, with Milk Frother for Speciality Beverages, Charcoal Grey	\$199.99

Sold by: Amazon.com.ca ULC

Manufacturer: Keurig, Mississauga, ON L5R 0C1, CA

Condition: New

**Shipping Address:**



Canada

**Shipping Speed:**

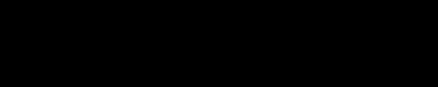
One-Day Shipping

---

**Shipped on February 22, 2025**

Items Ordered	Price
1 of: <i>Sharpie Permanent Markers Variety Pack, Featuring Fine, Ultra-Fine, and Chisel-Point Markers, Black, 6 Count</i> Sold by: Amazon.com.ca ULC Manufacturer: Sharpie, Newell Brands, Brampton ON  Condition: New	\$7.97
1 of: <i>Clear Transparent Stationery Tape Refills Rolls for Dispenser, 16 Rolls Pack, 3/4 in x 1000 in, 1 inch Core, Gift Wrapping Tape for Office, School and Home</i> Sold by: BODFPPC (seller profile) Manufacturer: BODFPPC, BODFPPC  Condition: New	\$13.99
1 of: <i>Tim Hortons Original Coffee blend, Single Serve Keurig K-Cup Pods, Medium Roast, 48 Count</i> Sold by: Amazon.com.ca ULC Manufacturer: Tim Hortons, Woodbridge, ON L4H 3B5, CA  Condition: New	\$34.99

**Shipping Address:**



Canada

**Shipping Speed:**

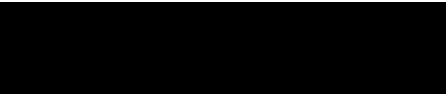
One-Day Shipping

---

**Shipped on February 21, 2025**

Items Ordered	Price
1 of: <i>[2 Pack] Puricon Plastic Tea Bag Organizer Clear Tea Bag Holder With Lid, Stackable Tea Packets Divided Storage Bin Box Container for Kitchen Cabinet Pantry Countertop Table</i> Sold by: M-Ber US (seller profile) Manufacturer: Puricon, CA@MAXTECHLLC.NET  Condition: New	\$26.99

**Shipping Address:**



Canada

**Shipping Speed:**  
One-Day Shipping

**Shipped on February 22, 2025**

**Items Ordered**

1 of: *K Cup Holders,K Cup Holder, K Cups Holder,K Cup Carousel, Coffee Pods Holder Storage Organizer Stand,Comes All in One Piece,No Assembly Required,1 Count,Black (Capacity of 40 Pods)*

Sold by: Blacksmith Family (seller profile)

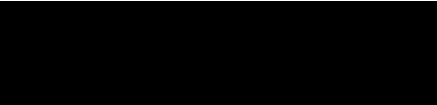
Manufacturer: BLACKSMITH FAMILY

Condition: New

**Price**

\$35.97

**Shipping Address:**



**Shipping Speed:**  
One-Day Shipping

**Shipped on February 22, 2025**

**Items Ordered**

1 of: *Lifewit Cutlery Drawer Organizer, Expandable Utensil Tray for Kitchen, BPA Free Flatware and Silverware Holder, Adjustable Plastic Storage for Spoons Forks Knives, Organizers and Storage, Large, Black*

Sold by: Lifewit Home CA (seller profile)

Manufacturer: Lifewit

Condition: New

**Price**

\$22.92

**Items Ordered**

2 of: *Sharpie Permanent Markers, Fine Point, Black, 5 Count*

Sold by: Amazon.com.ca ULC

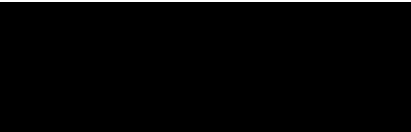
Manufacturer: Sanford Brands Canada, Newell Brands, Brampton ON

Condition: New

**Price**

\$5.78

**Shipping Address:**



**Shipping Speed:**  
One-Day Shipping

**Payment information**

**Payment Method:**  
Visa ending in

**Billing Address:**  
Lynne Block  
302-1327 Bellevue Avenue  
West Vancouver, British Columbia V7T 0B9

Item(s) Subtotal:	\$508.97
Shipping & Handling:	\$0.00
Your Coupon Savings:	-\$2.70
Environmental Handling Fee	\$1.40
	-----
Total before tax:	\$507.67
Estimated GST/HST:	\$22.15

STAPLES CANADA  
Park Royal  
2105 Park Royal South  
West Vancouver, BC V7T 2W5  
604-913-4270

SALE

00094 004 015 29199  
0219 02/16/25 10:33

3018454

1	PIN:SS 3X3 5PK MIA 51125006200	11.49B
2	BOOK:ACCOUNT BOOK 3 69775104030	33.98B
	16.99	
SubTotal		45.47
GST 5.00%		2.27
PST 7.00%		3.18

Total 50.92

### TRANSACTION RECORD

*****		\$50.92
Visa	H	Purchase
Authorization Number		00392I
0010012400	29199	66279016
02/16/25	10:33:46	
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](http://staples.ca/spotlight-virtualevents/InStoreR)

\*\*\*\*\*  
Learn more about Staples Studio Coworking  
[studio.staples.ca](http://studio.staples.ca)  
\*\*\*\*\*

Thank you for shopping at STAPLES!

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GST No. 126152586

Survey Access Code  
02190216252919915  
Share your feedback for a chance to  
win a \$1,000 Staples Gift Card!  
Text STAPLES219 to 20200  
OR  
Visit [staples.ca/survey/219](http://staples.ca/survey/219)  
Std msg & data rates may apply.  
For contest rules or contact info  
go to [help.staples.ca](http://help.staples.ca).



0 2 1 9 0 2 1 6 2 5 2 9 1 9 9 1 5

STAPLES CANADA  
Capilano  
1999 Marine Drive  
N. Vancouver, BC V7P 3J3  
604-990-2900

SALE

00091 001 011 11202  
0056 02/18/25 09:12

2083912

1	10x13 ENVELOPES	
	718103438232	47.99B
SubTotal		47.99
GST 5.00%		2.40
PST 7.00%		3.36
Total		53.75

TRANSACTION RECORD

*****7855		\$53.75
Visa	C	Purchase
Authorization Number		06786F
0010015760	1202	66278913
02/18/25	09:12:25	
01/027 APPROVED	THANK YOU	
VISA CREDIT		A0000000031010
0080008000 F800		

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

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[staples.ca/spotlight  
-virtualevents/InStoreR](http://staples.ca/spotlight-virtualevents/InStoreR)

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Learn more about Staples Studio Coworking  
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\*\*\*\*\*

Thank you for shopping at STAPLES!

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GST No. 126152586

Survey Access Code  
00550218251120211  
Share your feedback for a chance to  
win a \$1,000 Staples Gift Card!  
Text STAPLES56 to 20200  
OR  
Visit [staples.ca/survey/56](http://staples.ca/survey/56)  
Std msg & data rates may apply.  
For contest rules or contact info  
go to [help.staples.ca](http://help.staples.ca).



00560218251120211

STAPLES CANADA  
Capilano  
1999 Marine Drive  
N. Vancouver, BC V7P 3J3  
604-990-2900

SALE

00096 006 018 28336  
0056 02/18/25 11:28

2031004

1	1HR TOTAL DOC SERV	
	3011408	
1	1HR C/C LETTER 1-9	2.99B
	3011418	
1	80# COVER C2S WHITE	0.84B
	514770	
	SubTotal	0.22B
	GST 5.00%	4.05
	PST 7.00%	0.20
		0.28
	Total	4.53

TRANSACTION RECORD

*****6444	Purchase	4.53
Interac	H	FLASH DEFAULT
Authorization Number		413650
0010015190	28336	66278918
02/18/25	11:29:24	
00/001	APPROVED - THANK YOU	
Interac		A0000002771010
8080008000		

\*\*\* 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

Survey Access Code  
00560218252833618

Share your feedback for a chance to  
win a \$1,000 Staples Gift Card!  
Text STAPLES56 to 20200

OR

Visit staples.ca/survey/56

Std msg & data rates may apply.

For contest rules or contact info  
go to help.staples.ca.



0 0 5 6 0 2 1 8 2 5 2 8 3 3 6 1 8



**How doers  
get more done..**

AJ FRASER MGR E1-840 MAIN ST.  
WEST VANCOUVER, BC V7T 2Z3 (604)9132630

7035 00061 01232 18/02/25 01:55 p.m.  
SALE CASHIER CHRIS

063236185552 5 shelf <A> 34.98  
063236185606 5 shelf <A> 49.98

SUBTOTAL 84.96  
GST/HST 4.25  
PST/QST 5.95  
TOTAL \$95.16

XXXXXXXXXXXX7855 VISA

AUTH CODE 06497F/2613594  
Chip Read  
AID A0000000031010

CAD\$ 95.16  
TA  
Verified By PIN  
VISA CREDIT



7035 61 01232 18/02/2025 2522

5% GST R135772911

7% BC PROV TAX

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 19/05/2025

**DID WE NAIL IT?**

Take a short survey for a chance TO WIN  
A \$3,000 HOME DEPOT GIFT CARD!

**SCAN ME**



**OR GO TO**

[www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: H89 9788 2814

PASSWORD: 25118 2753

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

# 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 3057  
925 MARINE DR  
NORTH VANCOUVER, BC  
V7P 1S2

604-984-6830

ST# 03057 DP# 009088 TE# 88 TR# 03945	
PUREX TISSUE 061328482300	\$15.97 E
98L TOTE 063236980060	\$5.00 C
30LSTEP CAN 057962504090	\$25.97 E
FW3PCBBRD 822093010120	\$19.97 E
TOSSSILVER 028295206950	\$8.97 E
TOSSSILVER 028295206950	\$8.97 E
TOSSSILVER 028295206950	\$8.97 E
WIRE WHISK 718555900170	\$4.47 E
3PC DF 818914018850	\$2.00 E
3PC DF 818914018850	\$2.00 E
3PC DF 818914018850	\$2.00 E
LP 887697001250	\$2.47 E
VIM CLEAN 067238212530	\$4.77 E
FINE SALT 066010079680	\$3.97 D
GV BLK PEPR 605388881150	\$4.97 D
SUGAR CUBES 062847814360	\$3.97 D
SB TGEL PRXD 062913733600	\$4.97 E
TY-UP FLAP 627735264880	\$6.97 E
EQUATE LHS 627735020350	\$1.00 E
EQUATE LHS 627735020350	\$1.00 E
1.41L PINESD 055500401540	\$3.97 E

SUBTOTAL \$142.35

GST 5.0000% \$6.47

PST 7.0000% \$9.06

TOTAL \$157.88

VISA TEND \$157.88

CHANGE DUE \$0.00

VISA CREDIT \*\*\*\* \* [REDACTED]

\$157.88 TOTAL PURCHASE

APPROVAL # 02686F

RRN # 001001003

TRANS ID - 385055802762129

AID A0000000031010

TC C2D8E80354E71471

TERMINAL ID WMTUP017696

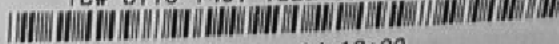
02/24/25 14:17:55

GST/HST 137466199 RT 0001

QST 1016551356 TQ 0001

# ITEMS SOLD 21

TC# 6110 1401 7829 5191 9925 8



02/24/25 14:18:00



# FRESH<sup>ST</sup> MARKET

1650 Marine Dr.  
West Vancouver, BC V7V 1J1  
(604) 913-7757  
www.freshstmarket.com

Lane: 006 Cashier: 242  
Date: 02/25/2025 Time: 10:20  
Transaction: 03312071202

## \*\* Grocery \*\*

MONT SPRKLG MNRL WTR NA \$3.58 GD  
2 @ /\$1.79/l  
^ DEPOS\_PL\_1L\_1 \$0.20  
2 @ /\$0.10/each  
^ RECY\_PL\_1L\_1 \$0.10 G  
2 @ /\$0.05/each  
COCA-COLA ZERO MINI CANS \$8.58 BD  
2 @ /\$4.29/222ml  
Savings 2.00  
^ DEPOS\_AL\_1L\_6 \$1.20  
2 @ /\$0.60/each  
^ RECY\_AL\_1L\_6 \$0.24 G  
2 @ /\$0.12/each  
KRAFT PURE HNY SHALLOT D \$3.38 D  
Savings 3.41  
ICE RIVER GRN SPRNG WTR \$4.89 D  
Savings 1.10  
^ DEPOS\_PL\_1L\_24 \$2.40  
^ RECY\_PL\_1L\_24 \$1.20  
C/SHL RAINBOW MIX \$4.64 GD

## \*\* Dairy \*\*

BECEL SOFT MARGARINE W/O \$5.99 D  
SILK CREAMER OAT YEAH VA \$5.49 D  
Savings 0.50  
LIBERTE MEDIT RASP CHEES \$4.49 D  
Savings 2.10  
LIBERTE MED YOG MANGO \$4.49 D  
Savings 2.10  
DAIRYLAND CREAMO HALF&HA \$3.29 D

## \*\* Deli \*\*

SOUP ETC SQUASHED \$19.98 D  
2 @ /\$9.99/700ml  
VALLECORO GRISSINI W RJS \$4.69 D

## \*\* Produce \*\*

APPLES ROYAL GALA X-FCY \$3.99 D  
Savings 3.00

## \*\* Bakery \*\*

DONUTS (6 PACK) \$8.69 D

Sub-Total: \$91.51  
GST \$0.86  
PST \$0.60  
Total Amount: \$92.97  
VISA \$92.97  
Total Tendered: \$92.97

Items Sold: 17

You Saved: \$14.21

Thank You for Shopping  
at Our Store!  
GST#771941395RT0001

Purchase

Feb 25, 2025

VISA

TID: V3778763

Sequence: 001 737

Auth#: 04562F

Batch: 001

10:21:51  
\*\*\*\*\*  
Entry: tmp (C)

Response: 01-027

Amount \$ 92.97  
Total \$ 92.97

A0000000031010

VISA CREDIT

TVR 0080006000 TSI F800

Approved

Important: Retain this copy for your record  
Cardholder copy



## Final Details for Order #701-8945558-8922652

Print this page for your records.

**Order Placed:** March 7, 2025

**Amazon.ca order number:** 701-8945558-8922652

**Order Total:** \$360.17

---

### Shipped on March 8, 2025

#### Items Ordered

#### Price

1 of: NIUBEE 2-Pack Acrylic Brochure Holder 4" , Clear Brochure Display Stand with Acrylic Business Card Holder, Plastic Flyer Display Stand for Magazine, Pamphlet, Booklets, Menu, Journals, Business Card.

\$32.99

Sold by: Niu Bee (seller profile)

Manufacturer: NIUBEE, NIUBEE

Condition: New

1 of: Pendaflex Recycled Hanging File Folders, Letter Size, 5 Assorted Colors, 25 Per box (81663)

\$18.91

Sold by: Amazon.com.ca ULC

Manufacturer: LSC Communications US, LLC, Melville, NY 11747, USA

Condition: New

1 of: ARTLEO Ice Cube Maker Trays for Freezer with Lid and Storage Box, Easy Release 55 Mini Nugget Ice Cubes Tray with Cover, Ice Holder, Scooper, Flexible Durable Plastic Ice Mold & Bin, BPA Free

\$19.97

Sold by: ARTLEO (seller profile) |

Manufacturer: ARTLEO, SHENZHEN CHINA

Condition: New

1 of: Drywall Repair Kit, Spackle, Wall Hole Filler, 2 Pack Spackling with Putty Knife, Patch, Sandpaper, Small Wall Hole Repair Project for Walls, Plasterboard, Ceilings, Apartments Indoor Outdoor

\$19.99

Sold by: FULL-FULL (seller profile)

Manufacturer: BULAIDA, geagmagc@outlook.com

Condition: New

1 of: Amazon Basics Expanding Organizer File Folder, Letter Size - Black, 1-Pack

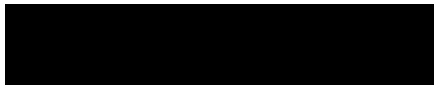
\$15.24

Sold by: Amazon.com.ca ULC

Manufacturer: Amazon, Seattle, WA 98109, USA

Condition: New

#### Shipping Address:



Canada

#### Shipping Speed:

Two-Day Shipping

---

### Shipped on March 8, 2025

#### Items Ordered

#### Price

1 of: Cordless Vacuum Cleaner: 450W 38K Pa with LED Display, Up to 55 Mins Runtime, Anti-Tangle Rollor, Cordless Stick Vacuum, Ultra-Lightweight Handle Vacuum Cleaners for Home Pet Hair Hard Floors Carpet

\$114.49

Sold by: CHENGYID (seller profile)

Manufacturer: MQDXE, MQDXE

Condition: New

**Shipping Address:**

Canada

**Shipping Speed:**

Two-Day Shipping

---

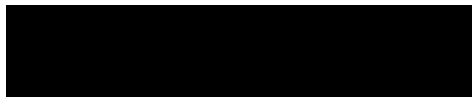
**Shipped on March 9, 2025****Items Ordered****Price**

1 of: *Bonsaii Paper Shredder for Home Use,6-Sheet Crosscut Paper and Credit Card Shredder for Home Office with Handle for Document,Mail,Staple,Clip-3.4 Gal Wastebasket(C237-B)* \$39.99

Sold by: Bonsaii CA (seller profile) |

Manufacturer: bonsaii

Condition: New

**Shipping Address:****Shipping Speed:**

Two-Day Shipping

---

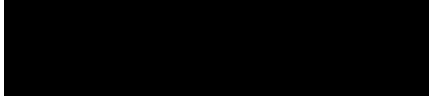
**Shipped on March 8, 2025****Items Ordered****Price**

1 of: *SINOPUREN Laminator Machine 9-inch Thermal Laminator, Personal 3-in-1 Letter Size, Built-in Paper Trimmer Punch, with 10 Pouches Sheets and Corner Rounder for Home Office School - Black* \$59.99

Sold by: SINOPUREN-CA (seller profile) |


Manufacturer: SINOPUREN, SHENZHEN SINOPUREN TECHNOLOGY CO.,LTD

Condition: New

**Shipping Address:****Shipping Speed:**

Two-Day Shipping

---

**Payment information****Payment Method:**Visa ending in **Billing Address:**

Item(s) Subtotal:	\$321.57
Shipping & Handling:	\$0.00
	-----
Total before tax:	\$321.57
Estimated GST/HST:	\$16.08
Estimated PST/RST/QST:	\$22.52

West Vancouver, British Columbia V7T 0B9  
Canada

Credit Card transactions

		Grand Total:	----- \$360.17
Visa ending in	March 9, 2025:		\$44.79
Visa ending in	March 8, 2025:		\$119.96
Visa ending in	March 8, 2025:		\$128.23
Visa ending in	March 8, 2025:		\$67.19

To view the status of your order, return to Order Summary

Please note: This is not a VAT invoice.

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Amazon.com.ca ULC | 40 King Street W 47th Floor, Toronto, Ontario, Canada, M5H 3Y2 |1-877-586-3230

Subtotal (5 items)

\$39.87

GST(5%):

PST-BC(5.00%)

\$1.99

\$2.79

**Total**

**\$44.65**

Payment to VISA

\$44.65

HST/GST No. 126152586



## Turnaround time

### In-store Pick-up

Standard print orders are produced in 1-3 business days and can be picked up during store hours, 7 days a week.

All products will be ready for pick-up at the store in 5-7 business days, except for:

- Allow 7-10 business days for: product labels and stickers, photo gifts, signs, stamps, premium photo prints, and wall décor.
- Allow 15-22 business days for: custom cheques, custom forms, and promotional products.

### Same-Day Products

## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Block, Lynne

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$347.76</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$347.76</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  
-  
-  
-  
-  
-



Constituency Assistant Mileage Reimbursement Form

MLA	Block, Lynne MLA
Expense Account	3485 - In-Constituency Staff Travel
Payee Name	██████████ Last Name, First Name
Payee Address	██
Invoice Number	MI-012525-AY

Rate Per Kilometer	\$0.63
For Period	From 11/8/24 to 1/25/25
Total Kilometers	87.00
Total Reimbursement	\$54.81

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
November 8, 2024	██████████	2330 Cypress Bowl Lane, West Vancouver	Remembrance Day Ceremony	9 \$	5.67
November 8, 2024	2330 Cypress Bowl Lane, West	██████████ h V	returning to home office	9 \$	5.67
November 20, 2024	██████████	750 17th St, West Vancouver BC V7V	Civic Reception	4 \$	2.52
November 20, 2024	750 17th St, West Vancouver BC V7V	██████████	returning to home office	4 \$	2.52
December 4, 2024	██████████	██████████ ne, west	British Properties Event	9 \$	5.67
December 4, 2024	██████████ ne, West	██████████	returning to home office	9 \$	5.67
December 10, 2024	██████████	1750 Mathers Ave, West Vancouver	Place for Sport Ribbon Cutting	5 \$	3.15
December 10, 2024	1750 Mathers Ave, West Vancouver	██████████	returning to home office	5 \$	3.15
December 17, 2024	██████████	2190 Bellevue Ave, West Vancouver British	Constituent meeting	5 \$	3.15
December 17, 2024	2190 Bellevue Ave, West Vancouver	██████████	returning to home office	5 \$	3.15
December 18, 2024	██████████	7 / couver	Meeting with Mayor Sager	4 \$	2.52
December 18, 2024	BC V7V 3T3	██████████	returning to home office	4 \$	2.52
January 22, 2025	██████████	Vancouver BC V7V4Y2	Seniors Roundtable	5 \$	3.15
January 22, 2025	Vancouver BC V7V4Y2	██████████	returning to home office	5 \$	3.15
January 25, 2025	██████████	959 21st St, West Vancouver BC V7V4Y3	Kiwanis Tour	5 \$	3.15
45682				87	\$54.81

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form  
Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office



Constituency Assistant Mileage Reimbursement Form

MLA	Block, Lynne MLA
Expense Account	3486 - Out-of-Constituency Staff Travel
Payee Name	<div></div> Last Name, First Name
Payee Address	<div></div>
Invoice Number	MI-013125-AY

Rate Per Kilometer	\$0.63
For Period	From 1/11/25 to 1/31/25
Total Kilometers	142.00
Total Reimbursement	\$89.46

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
January 11, 2025	<div></div>	2881 Main St, Vancouver BC V5T 3G1	Ati-Atihan Festival	11	\$ 6.93
		<div></div> V	returning to home office	11	\$ 6.93
January 22, 2025	<div></div>	10 Pemberton Ave, North Vancouver	Tour of Seaspan	3	\$ 1.89
January 22, 2025	10 Pemberton Ave, North Vancouver	<div></div>	returning to home office	3	\$ 1.89
January 23, 2025	<div></div>	141 West 14th Street, North	Meeting with Mayor Buchanan	4	\$ 2.52
January 23, 2025	<div></div> North	<div></div>	returning to home office	4	\$ 2.52
January 27, 2025	<div></div>	1958 Main Mall, Vancouver BC V6T	Tour of UBC	19	\$ 11.97
January 27, 2025	1958 Main Mall, Vancouver BC V6T	<div></div>	returning to home office	19	\$ 11.97
January 29, 2025	<div></div>	<div></div> couver	Tour of Salvation Army's Harbour Light	9	\$ 5.67
January 29, 2025	<div></div> couver	<div></div>	returning to home office	9	\$ 5.67
January 31, 2025	<div></div>	7898 North Fraser Way, Burnaby BC	The Source Office Furnishings	25	\$ 15.75
January 31, 2025	7898 North Fraser Way, Burnaby BC V5J0C7	<div></div>	returning to home office	25	\$ 15.75
					\$ -
					\$ -
					\$ -
				142	\$89.46

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office



## Constituency Assistant Mileage Reimbursement Form

MLA	<b>Block, Lynne MLA</b>
Expense Account	3486 - Out-of-Constituency Staff Travel
Payee Name	<div></div> Last Name, First Name
Payee Address	<div></div>
Invoice Number	MI-121224-AY

Rate Per Kilometer	\$0.63
For Period	From 11/8/24 to 12/12/24
Total Kilometers	83.00
Total Reimbursement	\$52.29

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
November 8, 2024	<div></div>	837 Hastings St W, Vancouver, E	en route - meeting with MLA Block and stakeholder	8	\$ 5.04
November 8, 2024	BC V6C 1B6	<div></div>	returning to home office	8	\$ 4.73
November 26, 2024	<div></div>	837 Hastings St W, Vancouver, E	en route - Meeting with Google	8	\$ 4.73
November 26, 2024	837 West Hastings, Vancouver	<div></div>	returning to home office	8	\$ 5.04
November 27, 2024	<div></div>	915 West Hastings, V	en route - Framepoint Christmas Event	8	\$ 5.04
November 27, 2024	Vancouver, V6C1C6	<div></div>	returning to home office	8	\$ 5.04
November 28, 2024	<div></div>	355 West Queens Road, North Vancouver BC V7N 4N5	en route- Meeting with Mayor Little	4	\$ 2.52
November 28, 2024	Vancouver BC V7N 4N5	<div></div>	returning to home office	4	\$ 2.52
December 4, 2024	<div></div>	101 Carrie Cates Crt, North Vancouver BC V7M 3J4	en route - Seaspn Breaking the Ice Event	4	\$ 2.52
December 4, 2024	Vancouver BC V7M 3J4	<div></div>	returning to home office	4	\$ 2.52
December 10, 2024	<div></div>	355 West Queens Road, North Vancouver BC V7N 4N5	Meeting with Councillor Herman Mah	4	\$ 2.52
December 10, 2024	Vancouver BC V7N 4N5	<div></div>	returning to home office	4	\$ 2.52
December 12, 2024	<div></div>	6400 Nancy Greene Way, North Vancouver BC V7R 4K9	Grouse Mountain Gondola Ribbon Cutting	6	\$ 3.78
December 12, 2024	6400 Nancy Greene Way, North Vancouver BC V7R 4K9	<div></div>	returning to home office	6	\$ 3.78
				83	\$52.29

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office



## Constituency Assistant Mileage Reimbursement Form

MLA	<b>Block, Lynne MLA</b>	Rate Per Kilometer	<b>\$0.63</b>
Expense Account	3486 - Out-of-Constituency Staff Travel	For Period	<b>From 12/16/24 to 1/20/25</b>
Payee Name	<b>[REDACTED] Last Name, First Name</b>	Total Kilometers	<b>240.00</b>
Payee Address	<b>[REDACTED]</b>	Total Reimbursement	<b>\$151.20</b>
Invoice Number	<b>MI-012025-AY</b>		

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
December 16, 2024	[REDACTED]	7190 Oak St. Vancouver V6P3Z9	CJIA Chanukah Celebration - caucus	16	\$ 10.08
December 16, 2024	V6P3Z9	[REDACTED]	returning to home office	16	\$ 10.08
December 17, 2024	[REDACTED] Vancouver	999 Canada Place, Vancouver BC V6C 3B5	Pan Pacific Christmas Wish Breakfast	8	\$ 5.04
December 17, 2024	[REDACTED]	[REDACTED]	returning to home office	8	\$ 5.04
December 17, 2024	[REDACTED] North	Vancouver, BC V7J 3H5	Capilano University Tour	11	\$ 6.93
December 17, 2024	Vancouver, BC V7J 3H5	[REDACTED]	returning to home office	11	\$ 6.93
January 9, 2025	[REDACTED] North	2738 Library Lane, North Vancouver, BC V7J 0B3	Childcare roundtable with Alicia Peters	8	\$ 5.04
January 9, 2025	Vancouver, BC V7J 0B3	[REDACTED]	returning to home office	8	\$ 5.04
January 13, 2025	[REDACTED] 6367 Bruce St, Vancouver BC V5P 3M8	Vancouver BC V5P [REDACTED]	Meeting with MP Patrick Weiker at his office	16	\$ 10.08
January 13, 2025	V5P 3M8	[REDACTED]	returning to home office	16	\$ 10.08
January 16, 2025	[REDACTED] 17610 65A Ave, Surrey, BC V3S 5N4	17610 65A Ave, Surrey, BC V3S 5N4	Meeting with MLA Sturko at her office	48	\$ 30.24
January 16, 2025	17610 65A Ave, Surrey, BC V3S 5N4	[REDACTED]	returning to home office	48	\$ 30.24
January 20, 2025	[REDACTED] 3301 E Pender St, Vancouver, BC V5K 5J3	3301 E Pender St, Vancouver, BC V5K 5J3	Tour of ECOMMS 911	13	\$ 8.19
January 20, 2025	BC V5K 5J3	[REDACTED]	returning to home office	13	\$ 8.19
				<b>240</b>	<b>\$151.20</b>

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Block, Lynne

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$210.00</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$210.00</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

210.00 CAD

13 days overdue

Options ▼

INVOICE

CURVE M  
C

To Lynne Block

Invoice number 10094

Issue date Mar 5, 2025

Due date Mar 6, 2025, 13 days overdue

From Curve Communications Group Ltd.  
Suite 500, 525 West 8th Avenue  
Vancouver BC V5Z 1C6  
Canada

GST Payable 860828391RT0001

Description	Quantity	Unit Price	Tax	Amount
Consultation Services	1.00	200.00	5%	200.00
Subtotal				200.00
Total GST 5%				10.00
Amount due				CAD 210.00

Terms

Bank info for direct deposit

Transit 08280

Institution 003

Account 1004175