

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Wickens, Jodie

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,196.46</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,196.46</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
-
-
-



Port Coquitlam #255

2370 Ottawa St.

Port Coquitlam, BC V3B 7Z1

SELF-CHECKOUT

FG Member

102290 SWISS DELICE 21.99

102290 SWISS DELICE 21.99

SUBTOTAL 43.98

TAX 0.00

**** TOTAL 43.98

XXXXXXXXXXXX

ACCT: INTERAC FLASH DEFAULT

REFERENCE #: 0010014050 H

AUTH #: 163211 2025/01/08

Invoice Number: 204405

Purchase - Interac

A0000002771010

0080008000 2800

00 APPROVED - THANK YOU 001

AMOUNT: \$43.98

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac 43.98

CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD - 2

OP#: 704 Name: SCO

Thank You!
Please Come Again

G - GST P-PST

GST #121476329RT

Whse:255 Trm:204 Trn:146 OP:704

Items Sold: 2

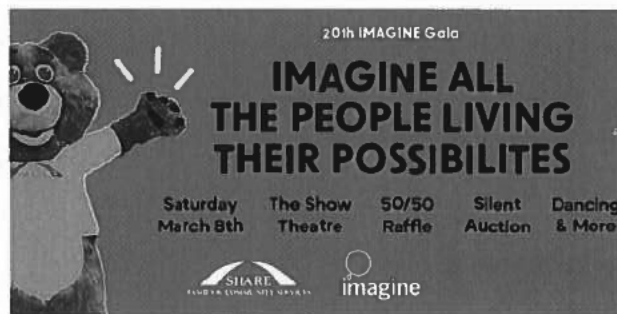
FG 2025/01/08

You don't often get email from noreply@order.eventbrite.com. [Learn why this is important](#)

eventbrite
We got your payment



Get tickets now



Questions about IMAGINE 2025? [View event details](#) or [Contact the organizer](#)

Payment Summary

Order # [REDACTED]

Order date: February 2, 2025

Jodie Wickens 1 x Early Bird Ticket CA\$161.08

Jodie Wickens 1 x Early Bird Ticket CA\$161.08

Total: 322.16 CAD

Paid by Visa

Appears on your card statement as EB *IMAGINE 2025

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

Guest
MLA Wickens
\$161.08

(\$150 + "processing fees")

eventbrite



This email was sent to j.wickens@leg.bc.ca

Eventbrite | 535 Mission Street, 8th Floor | San Francisco, CA 94105

Copyright © 2025 Eventbrite. All rights reserved.

[Privacy Policy](#)



Invoice



Customer No.	Date	Ticket #
██████████	February 24, 2025	T1-159601

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:

Jodie Wickens
NDP
Coquitlam-Burke Mountain
BC
Canada

PAY TO:

Parliamentary Education Office
via Docuware

Cust PO #:		Ship date:		Ship-via code:	
Sls rep: ██████████		Location: 01		Terms: Net due in 30 days	
Quantity	Item #	Description	Retail Price	Selling unit	Total
20	1315	PENCIL CRAYONS	3.28	EACH	65.60
20	1-100020	MLA Canada/BC Flag pin	1.50	EACH	30.00
20	1-100024	MLA Shield pin	1.50	EACH	30.00
20	1-100021	MLA BC Flag pin	1.50	EACH	30.00
20	1-100022	MLA Coat of Arms pin	1.50	EACH	30.00
20	1-100023	MLA Dogwood pin	1.50	EACH	30.00
20	1109	NOTEBOOK AND PEN RECYCLED	7.60	EACH	152.00
20	1-100104	Flag BC	1.43	EACH	28.60

Subtotal:	396.20
GST:	19.81
PST:	27.73
Total:	443.74

Tender:

A/R Charge 443.74

Net tender: 443.74

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

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



INVOICE 48334 PO NUMBER 2025-03-19

BILL TO

MESSAGE

Jodie Wickens MLA – Coquitlam-Burke Mountain
Jodie Wickens
#510 - 2950 Glen Drive
Coquitlam, BC V3B 0J1

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Business Excellence Awards Gala 2025 - EVENTS - REGISTRATION - Jodie Wickens	190.00	190.00
	SUBTOTAL		190.00
	SALES TAX (GST 5%)		9.50
	SHIPPING & HANDLING		0.00
	TOTAL		199.50
	PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED		(0.00)
	TOTAL DUE BY 2025-03-19		199.50

Payment Options:

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

[Submit payment online here](#)

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



INVOICE 48251 PO NUMBER 2025-03-04

BILL TO MESSAGE

Jodie Wickens MLA – Coquitlam-Burke Mountain
Jodie Wickens
#510 - 2950 Glen Drive
Coquitlam, BC V3B 0J1

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	International Women's Day Brunch 2025 - EVENTS - REGISTRATION - Jodie Wickens	120.00	120.00
1	International Women's Day Brunch 2025 - EVENTS - REGISTRATION - [REDACTED]	120.00	120.00
	SUBTOTAL		240.00
	SALES TAX (GST 5%)		12.00
	SHIPPING & HANDLING		0.00
	TOTAL		252.00
	PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED		(0.00)
	TOTAL DUE BY 2025-03-04		252.00

Payment Options:

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

[Submit payment online here](#)



Port Coquitlam #255
2370 Ottawa St.
Port Coquitlam, BC V3B 7Z1

1L Member

102290 SWISS DELICE	21.99 G
1937467 TPD/102290	5.00-G
102290 SWISS DELICE	21.99 G
1937467 TPD/102290	5.00-G
SUBTOTAL	33.98
TAX	1.70
**** TOTAL	35.68
CASH	0.00

← GST
← Total





Invoice



Customer No.	Date	Ticket #
██████████	March 05, 2025	T1-159848

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:

Jodie Wickens
NDP
Coquitlam-Burke Mountain
BC
Canada

PAY TO:

Parliamentary Education Office
via Docuware

Cust PO #:		Ship date:		Ship-via code:	
Sls rep: ██████████		Location: 01		Terms: Net due in 30 days	
Quantity	Item #	Description	Retail Price	Selling unit	Total
3	1-100078	Name tags	18.00	EACH	54.00

Subtotal:	54.00
GST:	2.70
PST:	3.78
Total:	60.48

Tender:	
A/R Charge	60.48
Net tender:	60.48

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

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Wickens, Jodie

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,294.52</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,294.52</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
-
-
-
-



WEB HOSTING
CANADA

PAID

Web Hosting Canada (WHC Online Solutions Inc)

7250 Clark #301
Montreal, QC
H2R 2Y3, Canada
+1.514.504.2113

Invoice #1673750

Invoice Date: 2025-01-12

Due Date: 2025-01-19

Invoiced To

Jodie Wickens, MLA

[REDACTED]
[REDACTED]
[REDACTED]
Canada

Description	Total
Domain Registration - jodiewickensmla.ca - 5 Years (2025-01-12 - 2030-01-11) + Domain Protection	\$120.90
Promotional Code: CIRA75CA - \$10.24 One Time Discount	\$-10.24
Sub Total	\$110.66
5.00% GST	\$5.53
Credit	\$0.00
Total	\$116.19

Transactions

Transaction Date	Gateway	Transaction ID	Amount
2025-01-12	Visa / Mastercard / AMEX	[REDACTED]	\$116.19
Balance			\$0.00

GST: 830136297 | PST: 1215315050

PDF Generated on 2025-01-12

- Red pockets -

----- TRANSACTION RECORD -----

YUE WAH TRADING
4500 KINGSWAY 1320
BURNABY BC

Purchase

Jan 07, 2025 14:50:23
VISA ***** [REDACTED]

Entry: Tap EMV (H)
Ref#: 373-OSPQQ3275NM968M
Auth#: 00712F Response: 01-027
Order: MGO1736290216130
Username: [REDACTED]

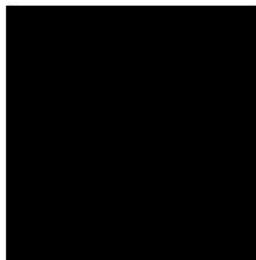
Amount \$ 42.00

A0000000031010 Visa Credit
TVR 0000000000

Approved

FF/DT 40

Important: Retain this copy for your
record



YUE WAH
4500 KINGSWAY 1320
BURNABY, BC V5A 1A9
Tel: (604) 430-8111
GST # R123456789

Jan 07, 2025 00:00:00
Bill #: 2254367890123456
Order #: 1234567890123456
Total: 1.50

Subtotal 37.50
GST 1.28
PST 2.83
4.50

Total \$42.00

Visa 42.00
Total: 42.00

YUE WAH TRADING
4500 KINGSWAY 1320
BURNABY, BC V5A 1A9
Tel: (604) 430-8111

Invoice

GST/HST No. 125736769

THANK YOU

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



INVOICE 48236 PO NUMBER 2025-03-03

BILL TO MESSAGE

Jodie Wickens MLA – Coquitlam-Burke Mountain
Jodie Wickens
#510 - 2950 Glen Drive
Coquitlam, BC V3B 0J1

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	DEVELOP - Annual Membership	450.00	450.00
	SUBTOTAL		450.00
	SALES TAX (GST 5%)		22.50
	SHIPPING & HANDLING		0.00
	TOTAL		472.50
	PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED		(0.00)
	TOTAL DUE BY 2025-03-03		472.50

Payment Options:

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

[Submit payment online here](#)

Campaign No: 471683
 Campaign: Business Matters Chamber magazine 2025
 PO Number:

Invoice No: GMD493809
 Invoice Date: 1/31/2025
 Sales Rep(s):
 Order Contact:

Bill-To

Jennifer Blatherwick MLA - Coquitlam-Maillardville
 ATTN:
 102-1108 AUSTIN AVE
 COQUITLAM, BC V3K 3P5
 Account No:

Advertiser

Jennifer Blatherwick MLA - Coquitlam-Maillardville
 Brand: COQUITLAM - MAILLARDVILLE
 102-1108 AUSTIN AVE
 COQUITLAM, BC V3K 3P5
 Account No:

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

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
 Thank you.

Payment Due

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	625.00
Gross Amount	625.00
Agency Commission	0.00
Campaign Net Amount	625.00
Billing Installment	1 of 1
Invoice Net Amount	625.00
Invoice Tax Amount: GST Collected (Fed Tax)	31.25
Pre-Paid Amount	-656.25
Payment Amount Due	\$ 0.00
Payment Due Date	

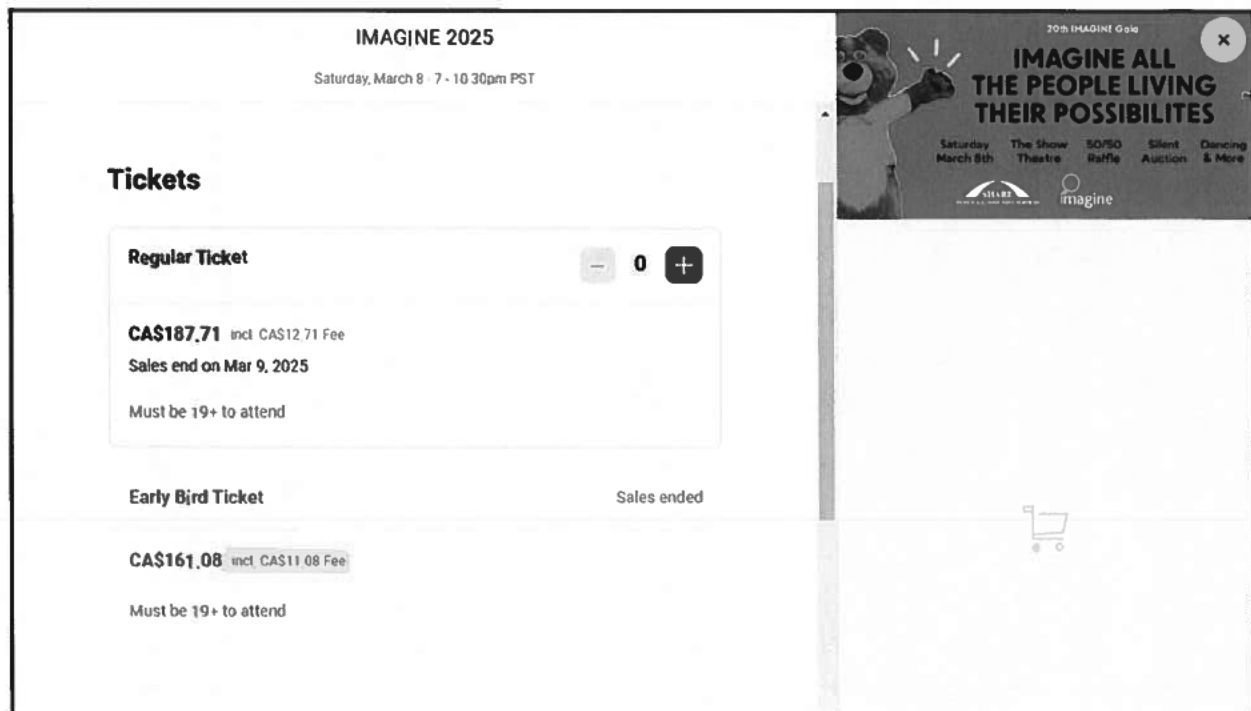
Paid \$164.06

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Chamber Business Matters (GMD)	Feb 28, 2025		1/2 Page Horizontal	Business Matters Chamber magazine 2025	LMP_SUP No1 Demi Tab - 1/2 Page Horizontal (7.5x5)	1	—	—	—
— ADJUSTMENT —									Additional Rate Adjustment %

Invoice No.	Invoice Date	Amount
GMD493809	1/31/2025	0.00





IMAGINE 2025

IMAGINE ALL THE PEOPLE LIVING THEIR POSSIBILITIES

Saturday, March 8, 2025

7:00 PM – 10:30 PM

Great Canadian Casino Vancouver

2080 United Blvd., Coquitlam, BC

About the Event

Join us for our 20th annual IMAGINE Gala, where we reflect on two decades of imagining the possibilities of an inclusive and thriving community. SHARE provides vital services that empower individuals and families to live, participate, contribute, and reach their full potential—creating a place where everyone belongs.

Together, donors, supporters, and community members come to celebrate the breadth of SHARE's impact. Enjoy an evening filled with delicious food, laughter, and meaningful connections.

Tickets

General Admission: \$175.00 (*plus processing fees*)

Early Bird Admission: \$150.00 (*plus processing fees*) - **Early Bird pricing ends on February 7th**

INVOICE

General Office:
Tel: (604) 231-8998
Fax: (604) 231-9881
Advertising:
Tel: (604) 231-8992
Fax: (604) 231-9882
Accounting:
Tel: (604) 231-8998
Fax: (604) 231-9883

明報
MING PAO DAILY NEWS

TO : BC NEW DEMOCRAT GOV'T CAUCUS

INVOICE NO. : 388203

OUR ORDER NO. : [REDACTED]

OUR REF. NO. : [REDACTED]

CUSTOMER CODE : [REDACTED]

DATE : January 31, 2025

TERMS :

TEARSHEET : 1

SALESPERSON : [REDACTED]

GST REG. NO. : 134411313RT0002

Page 1

ATTN. : [REDACTED]

TEL : (250) [REDACTED]

FAX : (250) - [REDACTED]

YOUR P.O. NO. :

INSERTION

ITEM CODE/

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

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

Total : 1,890.00

** Pay immediately upon receipt of invoice **

Balance : 1,890.00

MLA Share = \$63.00

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

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

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

Member Name: Wickens, Jodie

Expense Category: Office Supplies

	Note	Amount
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	\$2,373.06
Balance at End of Current Reporting Period:	Note 3	\$2,373.06

- 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)
-
-
-
-

BEST BUY

Share the magic.

2929 Barnet Hwy
Coquitlam

S-958
T-7733

K-51

BUS. DATE-12/19/2024

SALE

T232XL120-S
16560274

\$74.99
GP

1 Sale item(s)

SUBTOTAL

\$74.99

SALE

TAX PST 7.00% of \$74.99 \$5.25

TAX 5.00% of \$74.99 \$3.75

TOTAL \$83.99

MasterCard

ACCOUNT#: ****

\$83.99

AUTH#: 072532

CHANGE DUE

\$0.00

Transaction Record SALE

***** P MASTERCARD 83.99

Approved 072532

SEQ NO: 001001001258

ACI/ISO: 001/00

12/19/2024

AID: A0000000041010

APN: Mastercard

TUR: 0000006001

NO SIGNATURE REQUIRED

Need help? Visit: [BestBuy.ca/Contact-Us](https://bestbuy.ca/contact-us)

For full details on cellular/wireless
device returns please ask an in-store
advisor or visit [BestBuy.ca](https://bestbuy.ca).

VAL# : 1623-1701-0652-5997

CUSTOMER SERVICE 4-PART-KEY:

0958 051 7733 121924

LONDON DRUGS

COQUITLAM CENTRE 604 448 4815
LOOKING FOR WORK? www.londondrugs.com

EPSON 1232520-S 33.99 B
**** TAX 4.08 BAL 38.07
VF Debit Card 38.07
XXXXXXXXXX [REDACTED]
AUTH: D842F8
CHANGE .00
(P)ST 2.38
(G)ST 1.70
12/06/24 [REDACTED] 0015 80 0010 72875
(B)OTH = G.S.T P.S.T
LONDON DRUGS LIMITED GST #R103378972



120624 0927 0015 0080 0010

Collect points every time you shop
and unlock rewards with LDextras.
Download the London Drugs app to join

DIRECT PAYMENT FROM CARD RECORD

LONDON DRUGS #15
2929 BARNET HWY
COQUITLAM, BC
V3B 5R5

CASH REG. 1080 EMPLOYEE: 72875

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$38.07

INTERAC PURCHASE
SAVINGS

12/06/24 [REDACTED] AUTH: D842F8
REFERENCE: 66272896 0010012550

PL: Interac

PN:

ID: A0000002771010

TVR: 0080008000

TSI: E800

00 APPROVED - THANK YOU OUT

0015 080 72875 0010

*** CARDHOLDER COPY ***

ITLAM CENTRE 604 448 4815
FOR WORK? www.londondrugs.com

EPSON T232120-S 28.99 B
** TAX 3.48 BAL 32.47
Debit Card 32.47
XXXXXXXXXX

AUTH: D166T9

CHANGE .00

(P)ST 2.03

(G)ST 1.45

12/04/24 0015 31 0014 3408

(B)OTH = G.S.T P.S.T

LONDON DRUGS LIMITED GST #R103378972



120424 1012 0015 0031 0014

Collect points every time you shop
and unlock rewards with LDextras.
Download the London Drugs app to join

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS #15
2929 BARNET HWY
COQUITLAM, BC
V3B 5R5

CASH REG.:031 EMPLOYEE: 3408 1

NO.: XXXXXXXXXXXX

AMOUNT \$32.47

INTERAC PURCHASE
SAVINGS

12/04/24 AUTH: D166T9

REFERENCE: 66272470 0010020620 C

L: Interac

V:

D: A0000002771010

R: 0080008000

SI: E800

00 APPROVED - THANK YOU 001

0015 031 3408 0014

*** CARDHOLDER COPY ***

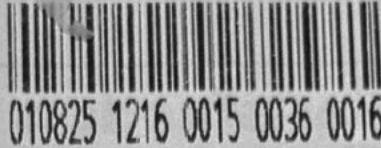
RECEIVED
APR 11 2024

COQUITLAM CENTRE 604 448 4815
LOOKING FOR WORK? www.londondrugs.com

NORPAC N/CHOICE 9.99 B
**** TAX 1.20 BAL 11.19
VF Debit Card 11.19
XXXXXXXXXX [REDACTED]

AUTH: GER50T
CHANGE .00
(P)ST .70
(G)ST .50

1/08/25 [REDACTED] 0015 36 0016 3408
(B)OTH = G.S.T P.S.T
LONDON DRUGS LIMITED GST #R103378972



Collect points every time you shop
and unlock rewards with LDextras.
Download the London Drugs app to join

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS #15
2929 BARNET HWY
COQUITLAM, BC
V3B 5R5

CASH REG.: 036 EMPLOYEE: 3408 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$11.19

INTERAC PURCHASE
FLASH DEFAULT

01/08/25 [REDACTED] AUTH: GER50T
REFERENCE: 66296411 0010019750 H

APL: Interac
APN:
AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001

0015 036 3408 0016

*** CARDHOLDER COPY ***

Paid / Payé

Sold by / Vendu par: Amazon.com.ca ULC
GST/HST # / # de TPS/TVH: 85730 5932 RT0001
PST # / # de TVP: PST-1017-2103

Invoice date / Date de facturation: 23 January 2025
Invoice # / # de facture: CA5918FKACCUI
Total payable / Total à payer: \$25.74

[Redacted Billing Address]

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

Billing address / Adresse de facturation	Delivery address / Adresse de livraison	Sold by / Vendu par
[Redacted]	[Redacted]	Amazon.com.ca ULC
[Redacted]	[Redacted]	40 King Street West 47th Floor
[Redacted]	[Redacted]	Toronto, ON M5H 3Y2
[Redacted]	[Redacted]	Canada

Order information / Information sur la commande

Order date / Date de commande: 23 January 2025
Order # / Commande #: 702-9065579-3275427
Shipment date / Date d'expédition: 23 January 2025
Shipment # / # d'expédition: [Redacted]

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Avery Clean Edge Business Cards for Laser Printers, 2" x 3.5", White, Matte Coated, 200 Cards, Rectangle (55871) ASIN: B007Z7M5T0	1	\$22.98	\$0.00	\$1.15	\$1.61	\$25.74
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture \$25.74

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$22.98	\$1.15	\$2.76




Order #: [REDACTED]	Order date: 11/21/24	Ready for pickup: 11/21/24	View Order
------------------------	-------------------------	-------------------------------	----------------------------

Item(s)	Price	Qty	Total
 PHIPLL40W35 PHILIPS LIGHTING 22.5 inch 40W 126V PL-L Long 4-Pin Base Linear Compact Fluorescent Lamp, White	\$18.79/ea	1 ea	\$18.79
 PHIPLL40W35 PHILIPS LIGHTING 22.5 inch 40W 126V PL-L Long 4-Pin Base Linear Compact Fluorescent Lamp, White	\$18.79/ea	1 ea	\$18.79
Sub-total:			\$37.58
Eco fees:			\$0.30
Total taxes:			\$4.54
Order total:			\$42.42

SHIPPING DETAILS

Mode:	Pickup
Branch:	Gescan - Coquitlam
Your order will be sent to:	DIV. OF SONEPAR CANADA INC., [REDACTED] [REDACTED]
Instructions:	cash sale account

PAYMENT DETAILS

  	Transaction ID: [REDACTED]	Card type: Visa
Cardholder name: [REDACTED]	Card number: [REDACTED]	Expiry date: [REDACTED]

This email was sent from a notification-only address that is not monitored.

Confidentiality Notice: This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error please notify the system manager. This message contains confidential information and is intended only for the individual named. If you are not the named addressee you should not disseminate, distribute or copy this e-mail.

STAPLES CANADA
Coquitlam
1220 Seguin Drive
Coquitlam, BC V3K 0W8
604-517-2100
SALE 00013 003 013 88074
0068 01/14/25 09:20

2087756

Preferred Member
BDP Number: 8500290278

1	PIN:4X6 YEL 3PK SS		
	51141913490		9.59B
	Preferred Price	9.30	-0.29
1	LABEL WHT 2.625X1		
	718103420044		21.99B
	Preferred Price	21.33	-0.66
2	LASER CLEAN EDGE		
	67933558718	27.99	55.98B
	Preferred Price	27.15	-1.68
1	OSI SIMPLY COPY PAPE		
	771818369138		64.99B
	Preferred Price	61.74	-3.25
SubTotal			146.67
GST 5.00%			7.33
PST 7.00%			10.27

Total 164.27

TRANSACTION RECORD

***** \$164.27
Visa H Purchase
Authorization Number 04593F
0010014480 88074 66278859
01/14/25 09:21:52
01/027 APPROVED - THANK YOU
Visa CREDIT A0000000031010

*** CARDHOLDER COPY ***

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

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

Learn more about Staples Studio Coworking
studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT

Retain This Copy for Your Records

GST No. 126152586

Congratulations! You received special
pricing on this purchase because you
are a valued Staples Business Member.
To learn more about your Staples
Business Membership, please visit
staples.ca/businessmemberships

TOTAL ITEMS: 4

Survey Access Code

00680114258807413

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

Text STAPLES68 to 20200

OR

Visit staples.ca/survey/68

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



00680114258807413

Thank you for your order from remarkable.com. Your order is successfully placed and we'll send your tracking information when it's ready to ship.

The details of your purchase are included below.

Your order ID: QJFHK59F9QHFFRZX

Product Details & Quantity

1 x reMarkable Paper Pro	CA\$800.00
1 x Book Folio - Premium leather - Black	CA\$279.00
Folio discount	-CA\$79.00
1 x Marker Plus	CA\$199.00

Express shipping	Free
Shipping to CA	2-7 business days

Order total	CA\$1,199.00
-------------	--------------

Invoice & Transaction Details

Order Total:

BEST BUY

The tech you need at the prices you'll love.

2929 Barnet Hwy

Coquitlam

S-958

R-51

BUS.DATE-01/08/2025

T-945

SALE

Kensgt 5" Ring Light \$19.99
17903805 GP

JBL QTH STRM TLK \$69.99
18388063 GP

Env Fee: Personal AU \$0.75
10146795 GP

2 Sale item(s)

SUBTOTAL \$90.73

SALE

TAX PST 7.00% of \$90.73 \$6.35

TAX 5.00% of \$90.73 \$4.54

TOTAL \$101.62

Visa

ACCOUNT#: *****0664 \$101.62

AUTH#: 09898F

CHANGE DUE \$0.00

Transaction Record SALE

***** VISA 101.62

Approved 09898F

SEQ NO: 001001001336

ACI/ISU: 001/00

01/08/2025 12:43:25

AID: A0000000031010

APN: Visa Credit

ITQ: 32A04000

NO SIGNATURE REQUIRED

Need help? Visit: BestBuy.ca/Contact-Us

For full details on cellular/wireless
device returns please ask an in-store
advisor or visit BestBuy.ca.

VAL# : 0143-8094-6738-0137

CUSTOMER SERVICE 4-PART-KEY:

0958 051 0945 010825



Order Receipt

Order Date: 8-Jan-2025

Order Number: **1021848836**

Global Contract ID: **958250108924980**

PO#: 257898788

Star Invoice Number: 924980

Shipping Method: PAID-PICKUP

Quantity of Shipment: Single

Shipment Date: 8-Jan-2025

Best Buy Canada GST/HST Reg. Number: 13566 4738 RT001

Product Total:	\$72.98
Shipping:	No Charge
Subtotal:	\$73.73
Surcharges:	\$0.75
PST:	\$5.16
GST:	\$3.69
Order Total:	\$82.58
Credit Cards (1):	\$82.58

Order Summary

Shipping Address

Justin Smith
2929 Barnet Hwy., Unit 2140
Coquitlam, BC V3B5R5
Canada
604-319-8745

Qty.	SKU	Product Description	Total
1	11624436	Logitech Z207 2.0 Computer Speaker System	\$72.98
1	10146795	Environmental Handling Fee for Logitech Z207 2.0 Computer Speaker System	\$0.75

Payment Information

Credit Card

VISA xxxxxxxx \$82.58 Authorized
07342F

Promotional Codes

-1 - Latent Price Discount

Important Information About Your Order

In the event that a product is exchanged in store, the exchange receipt issued will be your new proof of purchase.

Thank you. Please retain this invoice as proof of your purchase.

[Link to Returns](#)



CANADIAN TIRE #609**
*****2125 HAWKINS STREET*****
PORT COQUITLAM, B.C. PHONE 604-468-6951
GST REGISTRATION # 872688890
AUTO SERVICE DEPT. PHONE 604-468-6973
REG #:61 01/30/2025 [REDACTED] TRANS #:5
OPERATOR #: 1001 Float: 001

25X068-0942-8 @ \$ 19.99 ea.
FL RSN FLONG CH \$ 499.75
(SAVED \$ 250.00 @ 10.00 ea.)

SUBTOTAL	\$ 499.75
GST 5%	\$ 24.99
PST 7%	\$ 34.98
TOTAL	\$ 559.72
M/C TEND	\$ 559.72

MASTERCARD PURCHASE

MASTERCARD #: *****[REDACTED]

CHIP CARD

2025/01/30 [REDACTED]

REFERENCE: 0010010011 C

AUTHORIZATION: 00356J

A0000000041010

PC Mastercard

Mastercard

0000008000E800

01 APPROVED - THANK YOU 027

IMPORTANT

Retain this copy for your records

Triangle Rewards Account # ***[REDACTED]

CT Money Collected Today:

CT Money:

Bonus CT Money:

CT Money Balance:

You could have collected \$19.99 in
CT Money with a Triangle Mastercard.
Cardmembers get 4% in CT Money at
Canadian Tire and 5 cents back per litre
in CT Money on regular gas at
participating Gas+ locations.
*Calculated pre-tax. Terms & Conditions
apply. Visit Triangle.com for details.

To earn or redeem CT Money register your
Triangle Rewards card using the QR code
below, at Triangle.com, or on the
Triangle app.

TODAY YOU SAVED: \$ 250.00

CUSTOMER COPY

Visit canadiantire.ca or download the
Canadian Tire Mobile App today!



00609250130410010000000010005

25 chairs for event
x 19.99 + tax = \$559.72

Pd by [REDACTED]



Port Coquitlam #255
2370 Ottawa St.
Port Coquitlam, BC V3B 7Z1

Member	[REDACTED]	
297676	STARBUCKS	39.99
1920371	TPD/297676	8.00-
	SUBTOTAL	31.99
	TAX	0.00
****	TOTAL	<u>31.99</u>
	CASH	0.00


come back for office
\$31.99

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Wickens, Jodie

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$282.11</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$282.11</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
-
-
-
-
-



HOT SPRINGS RESORT

100 Esplanade Avenue, Harrison Hot Springs, BC V0M1K0 CA
Phone: 604-796-2244 <https://www.harrisonresort.com>

GST#85275 5644 PST #1047-4326

Reservation Number [REDACTED]

Send to [REDACTED]

Phone [REDACTED]

Guest Name [REDACTED]

Arrival Date

1/13/25

Departure Date

1/14/25

Group Canadian Labour Congress 2025 Wk 1

Room Information

0258 - WT Pool View 1 King

Folio Number [REDACTED]

Trans Date	Description	Voucher	Amount
Charges			
1/13/25	POS Banquets Copper Room	5949-0000	47.79
1/13/25	Room Charge Canadian Labour Congress	wt -0258	202.00
1/13/25	Goods & Service Tax	wt -0258	10.10
1/13/25	Provincial Sales Tax	wt -0258	16.16
1/13/25	Municipal Regional District Ta	wt -0258	6.06
	Subtotal		282.11
	Total Charges		282.11

Payments

1/14/25	Gateway American Express	##### [REDACTED]	527271 0258	0000197841	-282.11
			Subtotal		-282.11
	Total Payments				-282.11

Balance Due: 0.00

I have received the goods and / or services in the amount shown here on. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If charging to a credit card, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Wickens, Jodie

Expense Category: **Other Office Expenses**

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