

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name: Blatherwick, Jennifer

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,021.40</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,021.40</u></u>

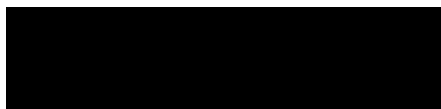
Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 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
-
-
-



CA

Paid / Payé

Sold by / Vendu par: AMA SALES USA INC

GST/HST # / # de TPS/TVH: 762386001RT0001

PST # / # de TVP: PST1463-6274

Invoice date / Date de facturation: 14 April 2025

Invoice # / # de facture: CA515M2ZP206I

Total payable / Total à payer: \$120.93

GST/HST remitted by / TPS/TVH versées par: AMA SALES USA INC

PST remitted by / TVP versée par: Amazon.com.ca ULC

PST # / # de TVP: PST-1017-2103

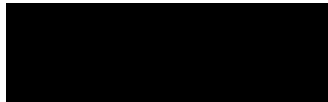
For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation



CA

Delivery address / Adresse de livraison



CA

Sold by / Vendu par

AMA SALES USA INC

80 black meadow rd

chester, ny, 10918

US

Order information / Information sur la commande

Order date / Date de commande: 14 April 2025

Order # / Commande #: 701-6000903-8627431

Shipment date / Date d'expédition: 14 April 2025

Shipment # / # d'expédition: 400094886635301

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
Bulk Crayons - 576 Crayons! Case Of 144 4-Packs, Premium Color Crayons for Kids and Toddlers, Non-Toxic, for Party Favors, Restaurants, Goody Bags, Stocking Stuffers / Lot de 144 crayons de couleur de qualité supérieure pour enfants et tout-petits, non toxiques, pour fêtes, restaurants, sacs à friandises, bas de Noël ASIN: B07BRZ7GK8	3	\$35.99	\$0.00	\$1.80	\$2.52	\$120.93
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la
facture

\$120.93

Invoice / Facture

Invoice # / # de facture CA515M2ZP206I

	Item	Federal tax /	Provincial tax / Taxe	Tax
	subtotal /	Taxe fédérale	provinciale	subtotal /
	Sous-total	[GST/HST/TPS/TVH]	[PST/RST/QST/TVP/TVQ]	Sous-total
	de			de la taxe
	l'article			
	(excl. tax)			
Total	\$107.97	\$5.40	\$7.56	\$12.96

DOLLARAMA

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

CHENILLE STICKS	667888151370	4.25 FP
EASTER CHARACTER	667888373208	4.50 FP
EASTER CHARACTER	667888373208	4.50 FP
EASTER CHARACTER	667888373208	4.50 FP
POMPOMS	667888586530	1.50 FP
POMPOMS	667888586530	1.50 FP
GUN STICKS	667888509843	2.00 FP
POMPOM	667888570287	2.00 FP
POMPOM	667888570287	2.00 FP
FINGER PUPPET	667888425181	1.50 FP
FINGER PUPPET	667888425181	1.50 FP
FINGER PUPPET	667888425181	1.50 FP
FINGER PUPPET	667888425181	1.50 FP
FINGER PUPPET	667888425181	1.50 FP
FINGER PUPPET	667888425181	1.50 FP
FINGER PUPPET	667888425181	1.50 FP
FINGER PUPPET	667888425181	1.50 FP
FINGER PUPPET	667888425181	1.50 FP
FINGER PUPPET	667888425181	1.50 FP
EASTER-MASK	667888333547	3.00 FP
EASTER-MASK	667888333547	3.00 FP
LARGE ECO BAG	1061	2.00 FP
SUBTOTAL		\$51.25
GST 5%		\$2.56
PST 7%		\$3.59
TOTAL		\$57.40
VISA		\$57.40
TYPE: PURCHASE		
ACCT: VISA		

AMOUNT: \$ 57.40

CARD NUMBER: *****
DATE/TIME: 25/04/16
REFERENCE #: 66354717 0010017350 H
AUTHOR. #: 022739
INVOICE NUMBER: 4733
Visa CREDIT
A0000000031010

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NO RETURN

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2025-04-16
001083 03 4733
Questions/Comments: client@dollarama.com
WE'RE HIRING! Visit www.dollarama.com

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

Big on Fresh, Low on Price

21-GROCERY

06038305192 N CHWY CHO CHIP GMRJ	
\$2.00 lmt 3, \$2.29 ea	
2 @ \$2.00 ea	4.00
(1)06038315750 PC DIPP GRANOLA GMRJ	
(1)06038315669 PC DIPP GRANOLA GMRJ	
\$2.49 ea or 2/\$4.50	
2 @ 2/\$4.50	4.50
06038375885 N GRBG BGS REG	
GPMRJ	8.00
06320907227 TIM HORTN COFFEE MRJ	
\$17.97 lmt 4, \$23.99 ea	
1 @ \$17.97 ea	17.97
07017723577 ORANGE PEKOE VP MRJ	15.49
22-DAIRY	
06870002222 DAIRYLAND CRM RQ	6.83
27-PRODUCE	
06038321847 PC GRAPE GREEN MRJ	9.99
33-BAKERY INSTORE	
06038305389 MINI CHOC MUFFIN MRJ	4.47
06038305394 MINI BLBRY MUFFI MRJ	4.47
SUBTOTAL	75.72
G=GST 5%	16.50 @ 5.000%
P=PST 7%	8.00 @ 7.000%

TOTAL 77.11

Trans. Type: PURCHASE

Account: VISA CAD\$ 77.11

Card Type: CREDIT

Card Number: *****

DateTime: 25/04/18

Ref. #: 238083

Auth #: 093460

VISA CREDIT

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validation

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CREDIT TN 77.11

You could have earned at least 770

PC Optimum points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinancial.ca

DOLLARAMA

1301 Lougheed Hwy Unit 100

Coquitlam BC V3K 6P9

GST 863624433

PAINT BRUSHES	667888103898	2.00 FP
FOAM BRUSH SET-6	667888066575	1.50 FP
STAMPS	667888562206	1.75 FP
TABLECLOTH	667888072231	1.25 FP
FLOWER CURTAIN	667888588619	4.50 FP
SUBTOTAL		\$11.00
GST 5%		\$0.55
PST 7%		\$0.77
TOTAL		\$12.32
VISA		\$12.32
TYPE: PURCHASE		
ACCT: VISA		

AMOUNT: \$ 12.32

CARD NUMBER: *****
DATE/TIME: 25/04/19
REFERENCE #: 66354908 0010011520 H
AUTHOR. #: 017569
INVOICE NUMBER: 9657
Visa CREDIT
A0000000031010

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NO EXCHANGE

NO RETURN

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2025-04-19 001083 64 9657

Questions/Comments: client@dollarama.com

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COSTCO

WHOLESALE

Willingsdon #548
4500 Still Creek Drive
Burnaby, BC V5C 0E5

5B Member [REDACTED]
9 @ 16.99
1692199 MINI EGGS 152.91 G
SUBTOTAL 152.91
TAX 7.65
**** TOTAL 160.56
CASH 161.05
Penny rounding 0.01
CHANGE 0.50

(G) GST 5% 7.65
TOTAL NUMBER OF ITEMS SOLD - 9
2025/04/16 [REDACTED] 548 5 56 66



22054800500562504161031

OP#: 66 Name [REDACTED]

Thank You!
Please Come Again

G - GST P-PST
GST #121476329RT
Whse:548 Trn:5 Trn:56 OP:66

Items Sold: 9
5B 2025/04/16 [REDACTED]



Burnaby #51
3550 Brighton Ave
Burnaby, BC V5A4W3

REFUND / MEMBERSHIP

P7 Member [REDACTED]
2 @ 15.49
201899 APPLE JUICE 30.98-
2 @ 0.80
ENVIRO FEE C 1.60-
2 @ 4.00
DEPOSIT CL 8.00-
1417235 KS ORG JUICE 16.99-
ENVIRO FEE C 0.80-
DEPOSIT CL 4.00-
1417235 KS ORG JUICE 16.99-
ENVIRO FEE C 0.80-
DEPOSIT CL 4.00-
201004 SUNRYPE VP 16.49-
ENVIRO FEE C 0.80-
DEPOSIT CL 4.00-
SUBTOTAL 105.45-
TAX 0.00
**** TOTAL [REDACTED] 105.45-

XXXXXXXXXXXX [REDACTED]
ACCT: INTERAC CHEQUING
REFERENCE #: 0010019320 C
AUTH #: 8244 2025/04/23 [REDACTED]
Invoice Number: 125932
Refund - INTERAC
A0000002771010
0080008000 E800

00 APPROVED - THANK YOU 001
AMOUNT: 105.45-

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RF Interac 105.45-
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = -5
2025/04/16 [REDACTED] 51 125 42 631



22005112500422504231007

OP#: 631 Name [REDACTED]

Thank You!
Please Come Again

G - GST P-PST
GST #121476329RT
Whse:51 Trm:125 Trn:42 OP:631



Burnaby #51
3550 Brighton Ave
Burnaby, BC V5A4W3

K8 Member [REDACTED]

4 @ 15.49
201899 APPLE JUICE 61.96
4 @ 0.80
ENVIRO FEE C 3.20
4 @ 4.00
DEPOSIT CL 16.00
201004 SUNRYPE VP 16.49
ENVIRO FEE C 0.80
DEPOSIT CL 4.00
201004 SUNRYPE VP 16.49
ENVIRO FEE C 0.80
DEPOSIT CL 4.00
1417235 KS ORG JUICE 16.99
ENVIRO FEE C 0.80
DEPOSIT CL 4.00
1417235 KS ORG JUICE 16.99
ENVIRO FEE C 0.80
DEPOSIT CL 4.00
1417235 KS ORG JUICE 16.99
ENVIRO FEE C 0.80
DEPOSIT CL 4.00
1410571 12.9QT 4PK 14.99 C
*****Bottom of Basket*****
500666 KS WATR500** 4.79
ENVIRO FEE C 2.00
DEPOSIT CL 4.00
*****BOB Count 1 *****
SUBTOTAL 214.89
TAX 1.80
**** TOTAL [REDACTED] 216.69
CASH 250.00
Penny rounding 0.01-
CHANGE 33.30

(P) PST 7% 1.05
(G) GST 5% 0.75
TOTAL NUMBER OF ITEMS SOLD = 11
2025/04/16 [REDACTED] 51 7 57 106



22005100700522504161007

OP#: 106 Name [REDACTED]

Thank You!
Please Come Again

G - GST P-PST
GST #121476329RT
Whse:51 Trm:7 Trn:57 OP:106

Total BOB Item Count = 1
Items Sold: 11
K8 2025/04/16 [REDACTED]

DOLLARAMA

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

EASTER-PLASTIC T	667888008841	1.50 FP
EASTER-PLASTIC T	667888008841	1.50 FP
EASTER-PLASTIC T	667888008841	1.50 FP
EASTER-PLASTIC T	667888008841	1.50 FP
EASTER YBLCV	667888258314	4.50 FP
EASTER-SHRED	667888331741	1.75 FP
EASTER-SHRED	667888331741	1.75 FP
EASTER-SHRED	667888331741	1.75 FP
EASTER-SHRED	667888331741	1.75 FP
EASTER-SHRED	667888331741	1.75 FP
EASTER-PENCIL	667888374359	3.50 FP
EASTER-PENCIL	667888374359	3.50 FP
EASTER-PENCIL	667888374359	3.50 FP
EASTER-PENCIL	667888374359	3.50 FP
EASTER-PENCIL	667888374359	3.50 FP
EASTER-PENCIL	667888374359	3.50 FP
EASTER-PENCIL	667888374359	3.50 FP
ERASER SET	667888425716	4.00 FP
ERASER SET	667888425716	4.00 FP
ERASER SET	667888425716	4.00 FP
ERASER SET	667888425716	4.00 FP
BRUSHES	667888396436	4.00 FP
FINGER PUPPET	667888425181	1.50 FP
EASTER-MASK	667888333547	3.00 FP
ERASER SET	667888425716	4.00 FP
EASTER CHARACTER	667888373208	4.50 FP
EASTER ORNAMENTS	667888559541	4.00 FP
EASTER ORNAMENTS	667888559541	4.00 FP
LARGE ECO BAG	1061	2.00 FP
SUBTOTAL		\$90.25
GST 5%		\$4.51
PST 7%		\$6.32
TOTAL		\$101.08
VISA		\$101.08
TYPE: PURCHASE		
ACCT: VISA		

AMOUNT: \$ 101.08

CARD NUMBER: *****
DATE/TIME: 25/04/11
REFERENCE #: 66354906 0010010390 H
AUTHOR. #: 043826
INVOICE NUMBER: 1104
Visa CREDIT
A0000000031010

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2025-04-11
001083 62 1104
Questions/Comments: client@dollarama.com
WE RE HIRING! Visit www.dollarama.com

LICENSOR:**CITY OF COQUITLAM**

Parks, Recreation, Culture and Facilities

Mailing Address:

3000 Guildford Way, Coquitlam, B.C., V3B

7N2

Phone: 604-927-6016

Fax: 604-933-6133

E-mail: bookings@coquitlam.ca**LICENSEE:****Legislative Assembly of British Columbia**

Phone: [REDACTED]

E-mail: [REDACTED]

Rental

Legislative Assembly of British Columbia [REDACTED] MLA

Name:

Jennifer Blatherwick Easter Egg Hunt 2025 April 19 [REDACTED]

Date:

20 Mar 2025

Contract #:

[REDACTED]

Status:

Tentative

Facility Rental Detail

Facility	Start Date	Rental Time	End Date	Rental Fee	Extra Fees	Tax	Total
Blue Mountain Open Space 2	Saturday, 19 Apr 2025	08:00 AM - 02:00 PM	19 Apr 2025	\$0.00	\$0.00	\$0.00	\$0.00
Facility Total				\$0.00	\$0.00	\$0.00	\$0.00
Blue Mountain Picnic Shelters	Saturday, 19 Apr 2025	08:00 AM - 02:00 PM	19 Apr 2025	\$153.00	\$0.00	\$7.65	\$160.65
Facility Total				\$153.00	\$0.00	\$7.65	\$160.65
Facility Rental Totals				\$153.00	\$0.00	\$7.65	\$160.65

Fee Summary

Facility Rental	\$153.00
Extra Fees	\$0.00
Taxes	\$7.65
Security Deposit	\$250.00
Total	\$410.65

GST Registration #

119321339 RT

Paid / Payé

Sold by / Vendu par: WEI GAO

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 14 April 2025

Invoice # / # de facture: CA59N0GOHJII

Total payable / Total à payer: \$118.24

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca ULC

GST/HST # / # de TPS/TVH: 85730 5932 RT0001

PST remitted by / TVP versée par: Amazon.com.ca ULC

PST # / # de TVP: PST-1017-2103

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

Billing address / Adresse de facturation



CA

Delivery address / Adresse de livraison



CA

Sold by / Vendu par

WEI GAO

25/83-85 STATION RD

WOODRIDGE, QLD, 4114

AU

Order information / Information sur la commande

Order date / Date de commande: 14 April 2025

Order # / Commande #: 701-7665085-0325060

Shipment date / Date d'expédition: 14 April 2025

Shipment # / # d'expédition: 400122853751301

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
QYCX 100Pcs Kraft Pillow Boxes, Small Gift Boxes, Pillow Boxes, Brown Candy Favor Paper Boxes Christmas Gift Boxes 7.3*3.7 Inches Candy Boxes Brown Paper Pillow Candy Box Mini Party Favor Boxes Kraft Paper Gift Boxes Treat Boxes Wedding Gift Boxes for Baby Shower Party Decorations Christmas Party Decorations Wedding Party Decorations Anniversary Party Decorations Engagement Party Decorations Birthday Party Supplies, Gifts Packaging for Small Business, Soap, Jewelry, 18.5*9.5*2.5cm (Mini Brown Paper Pastry Box) (White) / QYCX Lot de 100 petites	4	\$26.39	\$0.00	\$1.32	\$1.85	\$118.24

Invoice / Facture

Invoice # / # de facture CA59N0GOHJII

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
boîtes cadeaux en papier kraft, petites boîtes cadeaux, boîtes à bonbons, boîtes cadeaux de Noël, boîtes à bonbons, boîtes à bonbons, boîtes cadeaux en papier kraft marron, ASIN: B0DFLRMHJM						
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture \$118.24

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	\$105.56	\$5.28	\$7.40
			\$12.68



DOLLARAMA

610 6th St. Unit 102
New Westminster BC V3L 3C2
GST 863624433

EASTER PAINT	667888599202	4.75 FP
EASTER BACKDROP	667888599158	2.50 FP
SUBTOTAL		\$7.25
GST 5%		\$0.36
PST 7%		\$0.51
TOTAL		\$8.12
VISA		\$8.12
TYPE: PURCHASE		
ACCT: VISA		

AMOUNT: \$ 8.12

CARD NUMBER: *****
DATE/TIME: 25/04/14
REFERENCE #: 66352859 0010016410 H
AUTHOR. #: 016800
INVOICE NUMBER: 961
VISA CREDIT
A0000000031010

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NO RETURN

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2025-04-14 000516 64 0961
Questions/Comments: client@dollarama.com
WE RE HIRING! Visit www.dollarama.com



City of Coquitlam
3000 Guildford Way
Coquitlam
British Columbia
Canada, V3B 7N2
Tel: (604) 927-4386

Transaction# 2089005
Transaction Date
14/05/2025

Contract #
1 QTY 2025 Canada Day \$150.00
- MLA Jodie Wickens
(01/07/2025)
Event ID:

SUBTOTAL	\$150.00
GST #11932 1339 RT	\$7.50
5.000%	
TOTAL	\$157.50
INITIAL PAYMENT	\$0.00

CO PAID \$78.75

CREDIT CARD TEND \$157.50

STATUS Success
Payment# PYMT-2188372
Payment Date 27/05/2025
Approval# 201144

Type Sale





City of Coquitlam
3000 Guildford Way
Coquitlam
British Columbia
Canada, V3B 7N2
Tel: (604) 927-4386

Transaction# 2036696
Transaction Date 11/04/2025

Contract #
1 QTY Security Deposit \$250.00
1 QTY Legislative \$0.00
Assembly of British
Columbia
MLA Jennifer
Blatherwick Easter Egg
Hunt 2025 April 19
(19/04/2025)

Event ID:
1 QTY Legislative \$153.00
Assembly of British
Columbia
MLA Jennifer
Blatherwick Easter Egg
Hunt 2025 April 19
(19/04/2025)
Event ID:

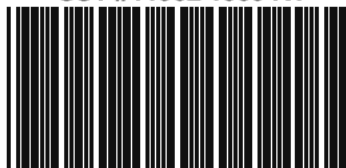
SUBTOTAL \$403.00
GST #11932 1339 RT \$7.65
5.000%
TOTAL \$410.65
INITIAL PAYMENT \$0.00

CREDIT CARD TEND \$410.65

STATUS Success
Payment# PYMT-2114565
Payment Date 11/04/2025
Approval# 079206

Type Sale

GST #11932 1339 RT



2036696

Campaign No: 490592
Campaign: VanPride Guide - full page
PO Number:

Invoice No: GMD531770
Invoice Date: 5/26/2025
Sales Rep(s):
Order Contact:

Bill-To

New Democrat BC Government Caucus

ATTN:

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.

Advertiser

New Democrat BC Government Caucus

Brand: Default-Brand

Account No:

Payment Due

Currency	Canadian Dollars
Base Amount	2,695.00
Adjustments	0.00
Gross Amount	2,695.00
Agency Commission	0.00
Campaign Net Amount	2,695.00
Billing Installment	1 of 1
Invoice Net Amount	2,695.00
Invoice Tax Amount: GST Collected (Fed Tax)	134.75
Pre-Paid Amount	0.00
Payment Amount Due	\$ 2,829.75
Payment Due Date	5/26/2025

CO PAID \$85.75

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Pride Guide (GMD - CUL)	Jun 27, 2025		Full Page		LMP_SUP No1_ Demi Tab - Full Page (7.5x10)	---	2,695.00	2,695.00	2,695.00

Invoice No.	Invoice Date	Amount
GMD531770	5/26/2025	2,829.75



Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name: Blatherwick, Jennifer

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,343.25</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,343.25</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 2025

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

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

① CUSTOMER INFORMATION

Customer New Democrat BC

Customer No. [REDACTED]

Invoice No. 0000088201

① CONTACT US

Telephone 604-877-1178

e-mail info@vanchosun.com

Fax 604-877-1128

website www.vanchosun.com

Page 1 of 1

INVOICE

New Charges

DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	GST	AMOUNT
2025/01/29	Wed	color 1/2 size/T,	400.00	0.00	400.00	20.00	420.00
					400.00	20.00	420.00

Total Current Charges

420.00

Payment Received

DATE	ACTIVITY DESCRIPTION	AMOUNT
------	----------------------	--------

Amount Due

\$420.00

MLA Share = \$14.00

Return stub below with cheque payable to: The Vancouver Korean Press Ltd.

Client Number : [REDACTED]

Attn : [REDACTED]

New Democrat BC Government Caucus

Canada

Invoice Date	Payment Due Date	Total Amount Due
2025-01-27	2025-02-13	\$ 420.00

Amount Paid

Payment Options

- By cheque (Pay to: The Vancouver Korean Press Ltd.)
- By credit card (Call to 604-877-1178)
- By bank transfer

([REDACTED])

Invoice

Date	Invoice #
2025-03-31	88045

Invoice To

Jennifer Blatherwick, MLA

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

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

[illegible]

GST/HST No.

125736769



← **Order #1345**
Confirmed Apr 17 from order #D209

Buy again

✓ **Confirmed**
Apr 17

You'll receive an email when your order is ready.

News and offers

You'll receive marketing emails. You can unsubscribe at any time.

☐ Email me with news and offers

Contact information

jennifer.blatherwick.mla@leg.bc.ca

Payment

Visa ••• [redacted]
\$125.00
Apr 22

Billing address

Jennifer Blatherwick



LLD 2025 - Souvenir Program Promotion \$125.00

Subtotal \$125.00

Shipping Free

Total CAD **\$125.00**

Thank you for your purchase! Your invoice details are below.

INVOICE

04477-64646199

DATE OF ISSUE

Apr 5, 2025

BRAND ID

BILLED TO

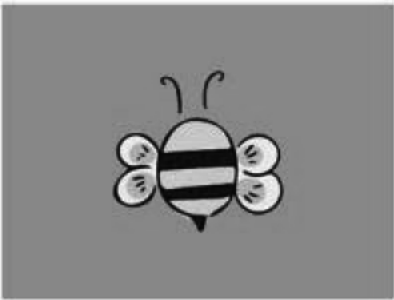
Card (Visa )

Details

ITEM	AMOUNT
Subscription charges	CA\$150.00
Charged:	CA\$150.00

[View details](#)

[View all invoices](#)



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Honeybees can recognize human faces.

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Hamyari Media Inc.
PO Box 31055, St Johns Street
PORT MOODY, BC V3H4T4 Canada
accounting@hamyari.ca | (604) 729-2970
GST/HST: 791244320RT0001

Invoice #009332

Issue date
Feb 20, 2025

BC Gov't Caucus | 2025 BC Gov't caucus Nowruz advert

Issue No.233 - Hamyari Media- Date: March 14, 2025
We appreciate your business.

Additional Recipients: [REDACTED]

Customer

New Democrat BC Government Caucus
New Democrat BC Government Caucus
[REDACTED]
[REDACTED]
East Annex, Parliament Buildings,
Victoria BC V8V 1X4

Invoice Details

PDF created February 21, 2025
\$435.75

Payment

Due March 22, 2025
\$435.75

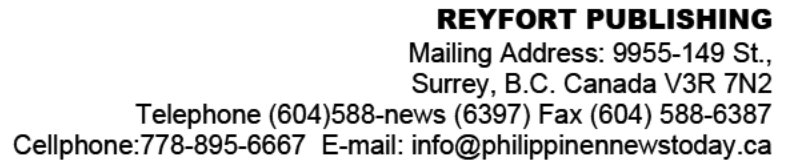
Items	Quantity	Price	Amount
Full-page (inside) color	1	\$415.00	\$415.00
Subtotal			\$415.00
GST			\$20.75

Total Due **\$435.75**

MLA Share = \$14.52

Pay online

Or open the camera on your mobile device and place the QR code in the camera's view.



Date: June 12, 2025

[illegible]

It pays to advertise. Call Philippine News Today at (604) 588-6397...NOW!

Nuu-chah-nulth Tribal Council
 PO BOX 1383
 Port Alberni, BC
 V9Y 7M2

INVOICE

Telephone: (250) 724-5757
 Fax: (250) 723-0463



SOLD TO ND BC Government Caucus
 166 East Annex
 501 Belleview St
 Victoria, BC V8V 1X4

NUMBER	PAGE
10210	1
DATE	
06-12-2025	

		Due Upon Receipt

	DESCRIPTION		AMOUNT
Ha-shilth-sa Advertising	Issue: June 12, 2025 Full page colour P. 2		\$950.00

Please include invoice # on cheque and a copy of any adjusted invoices.

GST Registration No: R107789695

TOTAL

\$950.00

CO paid \$33.93

Campaign No: 490592
 Campaign: VanPride Guide - full page
 PO Number:

Invoice No: GMD531770
 Invoice Date: 5/26/2025
 Sales Rep(s):
 Order Contact:

Bill-To

New Democrat BC Government Caucus
 ATTN:
 166 East Annex - 501 Belleville St.
 Victoria, BC V8V 1X4
 Account No

Advertiser

New Democrat BC Government Caucus
 Brand: Default-Brand
 166 East Annex - 501 Belleville St.
 Victoria, BC V8V 1X4
 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	2,695.00
Adjustments	0.00
Gross Amount	2,695.00
Agency Commission	0.00
Campaign Net Amount	2,695.00
Billing Installment	1 of 1
Invoice Net Amount	2,695.00
Invoice Tax Amount: GST Collected (Fed Tax)	134.75
Pre-Paid Amount	0.00
Payment Amount Due	\$ 2,829.75
Payment Due Date	5/26/2025

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Pride Guide (GMD - CUL)	Jun 27, 2025		Full Page		LMP_SUP No1_ Demi Tab - Full Page (7.5x10)	---	2,695.00	2,695.00	2,695.00

Invoice No.	Invoice Date	Amount
GMD531770	5/26/2025	2,829.75



CO PAID \$85.75

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name: Blatherwick, Jennifer

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,231.31</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,231.31</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 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)
-
-
-
-

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

SALE 00013 003 013 06960
0068 04/16/25

3015765

1 LASER 4X2 LABELS
67933051639 41.99B
SubTotal 41.99
GST 5.00% 2.10
PST 7.00% 2.94

Total 47.03

TRANSACTION RECORD

***** \$47.03
Visa H Purchase
Authorization Number 000997
0010010500 6960 66278859
04/16/25
01/027 APPROVED .. THANK YOU
VISA CREDIT A0000000031010

*** CARDHOLDER COPY ***

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

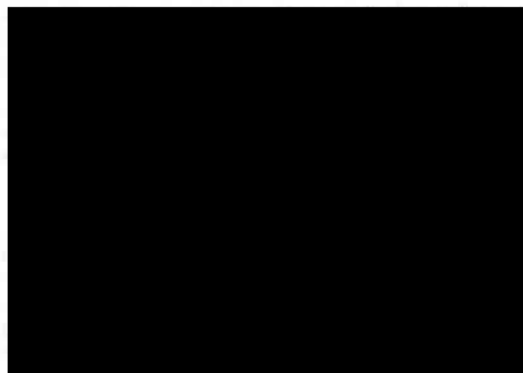
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event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR

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Retain This Copy for Your Records

GST No. 126152586



STAPLES CANADA
Coquitlam

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

SALE 00013 003 013 09471
0068 05/01/25

3014696

Preferred Member
BDP Number:

1	OST 150SHT AUTOFEED	
	718103440547	379.99B
1	RECYCLE FEE BC	
	1662698	1.10B
SubTotal		381.09
GST 5.00%		19.05
PST 7.00%		26.68

Total 426.82

TRANSACTION RECORD

***** \$426.82
Visa C Purchase
Authorization Number 02027
0010010530 9471 66278859
05/01/25
01/027 APPROVED .. THANK YOU
VISA CREDIT A0000000031010
0080008000 E800

*** CARDHOLDER COPY ***

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earbuds cannot be returned at any time.

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

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studio.staples.ca

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GST No. 126152586





Ministry of Citizens' Services
BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To [REDACTED]

000038

JENNIFER BLATHERWICK # MLA
COQUIT.-MAILLARDVILLE CONSTITUENCY
102 # 1108 AUSTIN AVE
COQUITLAM BC V3K 3P5

Invoice

Document Number Date
95643817 **31-Mar-2025**

Customer Number/2nd Reference No.
[REDACTED] /

AMOUNT OF PAYMENT \$

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # 95643817 Bill To [REDACTED] Invoice Date 2025.03.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	1.28 /EA	1.28	G
7777000300	Flats Mailed	1 EA	4.72 /EA	4.72	G

Subtotal				6.00
GST/HST # R107864738	5.000 %	6.00		0.30

Total (CAD)				6.30
-------------	--	--	--	------

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC , V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Hello, [REDACTED]

You paid \$751.16 CAD to Costumeonline

Merchant	Costumeonline sale@shopmascot.com
Transaction date	Jun 4, 2025
Order ID	117886_20250605_001846
Ship to	[REDACTED] Canada

Track Package



Deluxe Realistic Bea...	\$751.16
Qty: 1	
Product ID: tie012	

Subtotal	\$751.16
Total	\$751.16 CAD

Paid Costumeonline with



\$751.16 CAD



Thank you for your interest in ShopMascot products. Your order has been received and will be processed once payment has been confirmed.

To view your order click on the link below:

https://www.shopmascot.com/index.php?route=account/order/info&order_id=117886

Order Details				
Order ID: 117886 Date Added: 05/06/2025 Payment Method: PayPal (Pay with PayPal, Card) Shipping Method: Free Shipping (10-15 Workdays)			E-mail [REDACTED] Telephone: 6048317728 IP Address: 66.183.148.49 Order Status: Complete	
Payment Address		Shipping Address		
[REDACTED] Canada		[REDACTED] MLA Jennifer Blatherwick [REDACTED] Canada		
Product	Model	Quantity	Price	Total
Deluxe Realistic Beaver Mascot Costume - Color: Customize Color - Tell Us Your Requirements: We would like shirt.. - Size: L (17-34 77cm 68-70in..	tie012	1	CS\$751	CS\$751
Sub-Total:				CS\$751
Free Shipping (10-15 Workdays):				CS\$0
Total:				CS\$751

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name: Blatherwick, Jennifer

Expense Category: **Travel**

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

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 2025

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

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

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name: Blatherwick, Jennifer

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$78.40</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$78.40</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 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



**BC New Democrat Constituency Office
Mobile Phone Bill Reimbursement Form**

Use this form to calculate the amount you are eligible to request as reimbursement for your monthly mobile phone bill. This form is for calculation purposes only - please submit this form, along with other required documentation, to Financial Services through Docuware. A separate request must be submitted if reimbursement is required from multiple constituency offices.

CA Name

Date Submitted 25-Apr-25

Date of Bill	14-Mar-25
Total monthly bill amount	\$78.40
Minus ineligible charges ¹	\$0.00
Total eligible bill amount ²	\$78.40
Maximum reimbursement amount (FT CAs)	\$39.20

Reimbursement Amount per Constituency Office:

Constituency Office	Number of hours worked in billing period ³	Reimbursement amount
Coquitlam-Maillardville	140	\$39.20
		\$0.00
		\$0.00
		\$0.00
Total	140	\$39.20

Print this form and include with reimbursement submission to DocuWare

Notes:

¹ The Employer will not cover additional costs for plans that include family members, data overages or interest charges on unpaid balances.

² Cannot exceed \$100, as maximum reimbursement per CA is 50% of monthly bill up to a maximum of \$50.

³ Hours worked over 4 weeks (140 hours for a full-time CA). Cannot exceed 140 hours for any individual constituency office or in total.



**BC New Democrat Constituency Office
Mobile Phone Bill Reimbursement Form**

Use this form to calculate the amount you are eligible to request as reimbursement for your monthly mobile phone bill. This form is for calculation purposes only - please submit this form, along with other required documentation, to Financial Services through Docuware. A separate request must be submitted if reimbursement is required from multiple constituency offices.

CA Name



Date Submitted

25-Apr-25

Date of Bill	14-Apr-25
Total monthly bill amount	\$117.60
Minus ineligible charges ¹	\$39.20
Total eligible bill amount ²	\$78.40
Maximum reimbursement amount (FT CAs)	\$39.20

Reimbursement Amount per Constituency Office:

Constituency Office	Number of hours worked in billing period ³	Reimbursement amount
Coquitlam-Maillardville	140	\$39.20
		\$0.00
		\$0.00
		\$0.00
Total	140	\$39.20

Print this form and include with reimbursement submission to DocuWare

Notes:

¹ The Employer will not cover additional costs for plans that include family members, data overages or interest charges on unpaid balances.

² Cannot exceed \$100, as maximum reimbursement per CA is 50% of monthly bill up to a maximum of \$50.

³ Hours worked over 4 weeks (140 hours for a full-time CA). Cannot exceed 140 hours for any individual constituency office or in total.



Your TELUS Mobility Bill

March 14, 2025



Account number: [REDACTED]

Account summary

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

New charges

Mobile services	\$70.00
GST / HST	\$3.50
PST	\$4.90

Total new charges \$78.40

Total due.....\$78.40

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

Manage your account online with My TELUS

Quickly and easily view your usage, view full bill details, make account changes and more with My TELUS. Visit www.telus.com/mytelus

TELUS Mobility



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Your TELUS Mobility Bill

April 14, 2025



Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$78.40

New charges

Mobile services	\$105.00	
GST / HST	\$5.25	
PST	\$7.35	
Total new charges		\$117.60

Total due.....\$117.60

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

Additional charges/credits at-a-glance

Easy Roam OTHER	\$21.00
Easy Roam US	\$14.00

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

TELUS Mobility



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