

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,670.57</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,670.57</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
-
-
-

Block.MLA, Lynne

From: The Modern Pantry Ambleside <messenger@messaging.squareup.com>
Sent: March 31, 2025 [REDACTED]
To: Block.MLA, Lynne
Subject: Receipt from The Modern Pantry Ambleside

Follow Up Flag: Follow up
Flag Status: Flagged

You don't often get email from messenger@messaging.squareup.com. [Learn why this is important](#)

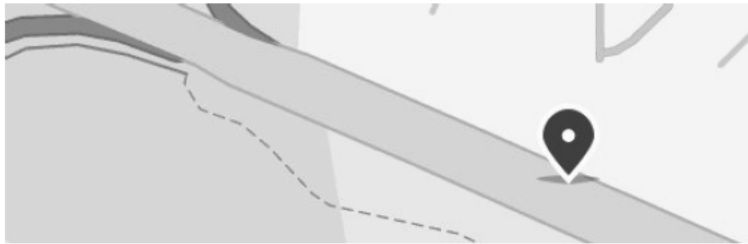
the modern |
bakery + pub
The Modern Pantry Ambleside



Let The Modern Pantry Ambleside
know how your experience was

\$41.78

Salad	\$8.00
Small	
Bowl of Soup	\$7.50
London fog	\$5.10
12oz	
Sweet Potato Sandwich	\$12.00
Feature Lemonade	\$5.80
Purchase Subtotal	\$38.40
GST (5%)	\$0.38
Tip	\$3.00
Total	\$41.78



The Modern Pantry Ambleside
102/103 2232 Marine Drive
West Vancouver, BC V7V1K4



Interac [REDACTED] (Contactless)



2025-03-31-

[REDACTED]
#Vo7w

Auth code:

440580

AID: A0000002771010

No CVM

Ref No.:

137685695839

Terminal ID:

SQ02IDA4

Purchase

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Please contact The Modern Pantry Ambleside about its privacy
practices. · [Not your receipt?](#)

[Report message to Square](#)



Please see payment options below

Account #: C8989

Invoice #: C8989-1

Invoice Date: 26-Apr-2025

Mail/Sold to:
OFFICE OF MLA LYNNE BLOCK
Attn: [REDACTED]
2235 Marine Drive
West Vancouver, BC V7V 0B3
Canada
lynne.block.mla@leg.bc.ca

1795 Willingdon Avenue, Burnaby, BC V5C 6E3 Canada
GST Registration #: 119261048

Page 1 of 2

Invoice #	Invoice Date
C8989-1	26-Apr-2025

Account Name	Account #
OFFICE OF MLA LYNNE BLOCK	C8989

Date	Code	Description	Unit	Rate	Amount
24 Apr 2025	MISC#001	3-APR-25; ASSEMBLY OF NORTH SHORE LEADERS CATERING FEE	1	13.58	13.58
				Total Due	13.58

ACCOUNT COPY - PLEASE KEEP FOR YOUR RECORDS

TERMS & CONDITIONS

- All amounts are in Canadian Dollars.
- Amount due is payable in Canadian Dollars and due upon receipt.
- Interest will be charged 2% per month for late payment on account.
- Please note a \$30.00 fee will be applied to your account for any bank returned cheques due to Non Sufficient Funds .

PAYMENT OPTIONS

- IN PERSON: Cash, Cheque, Credit Card or Debit Card payments can be made in-person at Hospital Cashier sites
In-Person payments are NOT accepted at the 1795 Willingdon Location
- PHONE: 604-297-8512 Option 1
- MAIL: make cheques payable to Vancouver Coastal Health Authority
write the account number on the front of the cheque
mail to Revenue Services, 1795 Willingdon Ave, Burnaby BC, V5C 6E3, Canada

FOR BILLING QUESTIONS:

Tel: 604-297-8512 OPTION 2
Fax: 604-297-9306
Email: npbvch@phsa.ca

If you have recently paid this account, we thank you for your payment and we ask you to kindly disregard this notice.

Continued on next page



INVOICE

Aka North Shore Strong Gala

INVOICE # 001

DATE: 04/22/25

West Vancouver Police
755 16th Street
West Vancouver BC V7G 0B8
Phone: 123-456-7890

PURCHASED BY:
MLA Lynne Block
Parliament Buildings
Victoria, BC V8V1X4

COMMENTS OR SPECIAL INSTRUCTIONS:

Payment Due By May 23, 2025 – Payment Options – Cheque / Bank Draft / e-Transfer / Cash
e-Ticket confirmation to follow-receipt of payment in full.



QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Gala Dinner Ticket	\$100.00	\$100.00
Subtotal			\$100.00
Sales tax			n/a
Shipping and handling			n/a
TOTAL DUE			\$100.00



Order Details

Order placed May 27, 2025 Order number 701-6060045-5840228

Ship to	Payment Methods	Order Summary
Lynne Block [Redacted] Canada	Visa ending in [Redacted]	Item(s) Subtotal: \$130.98 Shipping & Handling: \$0.00 Total before tax: \$130.98 Estimated GST/HST: \$6.55 Estimated PST/RST/QST: \$9.17 Grand Total: \$146.70

Delivered 30 May Package was handed to resident	 <div>XOHYW Clear Acrylic Brochure Holder Wall Mount 3 Tier, Hanging Bookshelf Magazine Rack Literature Storage Rack for Waiting Room, Living Room, Office, Home Display Sold by: XOHYBoyue Return items: Eligible through June 29, 2025 \$79.99</div>
Delivered 29 May Package was handed to resident	 <div>YARRD Gold Ribbon Cutting Ceremony Kit 50.8 cm Gold Giant Scissors with Red Ribbon Grand Opening for Special Events Inaugurations and Ceremonies Sold by: Freedom Finds LLC Return items: Eligible through June 28, 2025 \$50.99</div>



Block.MLA, Lynne

From: West Vancouver Recreation <DistrictofWestVancouver@active.com>
Sent: May 27, 2025 [REDACTED]
To: Block.MLA, Lynne
Subject: Online Receipt

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

Internet Site - District of West Vancouver

West Vancouver, BC V7V 3T3

Phone: (604) 925-7270

FAX:

Email: activewestvanrec@westvancouver.ca

Your Receipt Number is: 1360557.001

Order Summary:

Lynne Block

Enrollment in West Coast Modern Week Launch Party (# 194213)

Enrollment Effective Date :May 27, 2025

Meeting Dates: July 8, 2025

Tuesday from 6pm to 8pm

Location: Museum Gallery - WVAM at West Vancouver Art Museum

680 17th Street

West Vancouver, BC V7V 3T2

The price is \$20.00.

Join us for an exclusive party at Isetta on the evening of Tuesday, July 9th, from 6 to 8 p.m. to launch West Coast Modern Week and celebrate the West Vancouver Art Museum's 30th Anniversary!

Your total charge is \$20.00

\$20.00 was charged to the account of: Lynne Block MLA Lynne Block, Constituency Office -- West Vancouver, BC V7V 3T3 Credit Card: xxx4930

Thank you!

To download an .ics file to import into your favorite calendar application (ie Outlook, iCal etc), please click:

<https://anprodca.active.com/westvanrec/servlet/RegistrationScheduleiCalFile.sdi?cid=F0880E870F38A4DFD&rh=CF840D870F38A9F1D4>











Casa Mia Cucina & Mercato - Marine Drive

2215 Marine Drive
West Vancouver, British Columbia
Canada, V7V 1K5
Tel: +1 (604)281-3313
Printed June 8, 2025 at 6:35 PM

June 8, 2025 at 6:35 PM

Order #: 52029

Takeout: Catering

Manager:

GST 5% #:

Note:

CUSTOMER

Tel:

8 x Meatballs	\$144.00
4 x Open Food	\$192.00
+ \$48.00: Bruschetta (12 pcs)-***	
4 x Open Food	\$96.00
+ \$24.00: Olives-***	
2 x Open Food	\$240.00
+ \$120.00: Pizza-***	
Open Food	\$100.00
+ \$100.00: Cheese board-***	
Open Food	\$120.00
+ \$120.00: Meat board-***	
Open Food	\$35.00
+ \$35.00: Coffee service-***	

Sub Total	\$927.00
GST 5%	\$46.35
PST 10%	\$0.00
PST Soda Tax 7%	\$0.00
Gratuity (18%)	\$166.86

Total **\$1,140.21**

*E-transfer \$1,140.21

Grazie! Torna a Trovarci

Young, Ashten

From: Block.MLA, Lynne
Sent: June 16, 2025 4:12 PM
To: [REDACTED]
Subject: RE: Fw: Confirmation: Business After 5 at 88WEST Realty

From: [REDACTED]
Sent: June 12, 2025 2:40 PM
To: Block.MLA, Lynne <Lynne.Block.MLA@leg.bc.ca>
Subject: Confirmation: Business After 5 at 88WEST Realty

Registration Information

Business After 5 at 88WEST Realty

Date: June 17, 2025 5:00 PM - 7:00 PM PDT

Location: 970 Marine Drive

Date/Time Details: Tuesday, June 17

5:00 pm – 7:00 pm

If you or your guest(s) are unable to attend please contact the Chamber at 604.987.4488 as soon as possible as there may be a wait list.

Cancellations must be submitted 5 full business days prior to the event for a full refund or provide alternate attendee.

[Click Here for More Information](#)

Summary			
Item	Details	Quantity	Total Amt
Business After 5 at 88West Realty - Members	Lynne Block	1	\$20.00
Sales Tax			\$1.00
Total:			\$21.00

[Edit Registration / Edit Attendee\(s\)](#)

[Add to Google Calendar](#)

[Add to Yahoo Calendar](#)

[Add to iCal \(Outlook, Apple, or other\) Calendar](#)

Block.MLA, Lynne

From: The Modern Pantry Ambleside <messenger@messaging.squareup.com>
Sent: May 8, 2025 [REDACTED]
To: Block.MLA, Lynne
Subject: Receipt from The Modern Pantry Ambleside

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

You don't often get email from messenger@messaging.squareup.com. [Learn why this is important](#)



\$58.58

Bowl of Soup	\$7.50
Salad	\$8.00
Small	
Sweet Potato Sandwich	\$12.00
Salad	\$7.50
Side salad	
Sandwich Special	\$13.00
Meat	
Latte	\$6.20
12oz	
Vanilla (\$0.60)	
<hr/>	
Purchase Subtotal	\$54.20
GST (5%)	\$0.38



Member Name: MLA Lynne Block– MLA

Expense Description	Refund from North Shore Strong Gala
Vendor	North Shore Strong Gala
Amount	\$100.00
Explanation	Refund

Tip \$4.00

Total \$58.58



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The Modern Pantry Ambleside
102/103 2232 Marine Drive
West Vancouver, BC V7V1K4



Visa (Contactless)



2025-
05-08-
13:37
#NKUx
Auth
code:
01320F

AID: A0000000031010
No CVM

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Please contact The Modern Pantry Ambleside about its privacy
practices. · [Not your receipt?](#)
[Report message to Square](#)



INVOICE 069665



North Vancouver, BC,
604-202.9551 info@skyspiritstudio.com

June 20th, 2025

BILL TO

PROJECT
Cultural Knowledge Sharing

Attn: Lynne Block, MLA, Constituency Office
2235 Marine Drive, West Vancouver, BC. V7V 1K5

Details

Opening of Constituency Office

Halikium Wade Baker Cultural knowledge sharing at:

Opening for Lynne Block, MLA Constituency Office_ June
4th, 2025

Honorarium payment received by e-transfer June 12th, 2025

SUBTOTAL	\$238.09
TAX RATE	\$11.91 GST : 782960942RT0001
OTHER	
TOTAL	\$250..00

If you have any questions concerning this invoice, use the following contact information:

, mcip, rpp 604-202-9551 info@skyspiritstudio.com

GILAKAS'LA, HUY CHEXW & THANK YOU FOR YOUR BUSINESS!



Note: Please direct deposit all payments to Sky Spirit Studio

Or mail cheque to Sky Spirit Studio
Inc.

Payment due on receipt. Thank you!

324.64

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

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

Member Name: Block, Lynne

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>\$6,628.75</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$6,628.75</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
-
-
-
-

Campaign No: 477625
 Campaign: March Publications for Lynne
 PO Number:

Invoice No: GMD512479
 Invoice Date: 3/31/2025
 Sales Rep(s):
 Order Contact:

Bill-To

Lynne Block MLA West Vancouver-Capilano

ATTN: Lynne Block

Account No:

Advertiser

Lynne Block MLA West Vancouver-Capilano

Brand: School

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	500.00
Adjustments	0.00
Gross Amount	500.00
Agency	0.00
Net Amount	500.00
Invoice Tax Amount: GST Collected (Fed Tax)	25.00
Pre-Paid Amount	0.00
Payment Amount Due	\$ 525.00
Payment Due Date	3/31/2025

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Children & Family Directory (GMD_NSN)	Mar 26, 2025		Banner - TOC	Children & Family Directory Lynne Block	LMP_SUP No1_Demi Tab - 1/3 Page Horizontal (7.5x3.25)	—	500.00	500.00	500.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/LODNSN403/2025/20250326/LODNSN403-ZZZZNE-20250326-005.pdf								

Invoice No.	Invoice Date	Amount
GMD512479	3/31/2025	525.00



Campaign No: 477625
 Campaign: March Publications for Lynne
 PO Number:

Invoice No: GMD511055
 Invoice Date: 3/26/2025
 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:

Advertiser

Lynne Block MLA West Vancouver-Capilano
 Brand: School
 #302 - 1327 Bellevue ave
 West Vancouver, BC V7T 0B9
 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

Payment Due

Currency	Canadian Dollars
Base Amount	1,404.62
Adjustments	-999.62
Gross Amount	405.00
Agency	0.00
Net Amount	405.00
Invoice Tax Amount: GST Collected (Fed Tax)	20.25
Pre-Paid Amount	0.00
Payment Amount Due	\$ 425.25
Payment Due Date	3/26/2025

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.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
North Shore News (GMD)	Mar 19, 2025		1/4 Page Vertical - F2	Lynne Block Norouz	GLC 58cm - 1/4 Page Vertical (3C x 5) - F2 (4.854x5)	—	1,404.62	405.00	405.00
— ADJUSTMENT —									Manual Adjustment -999.62
TEARSHEET URL:	http://pdf.glaciermedia.ca/LODNSN100/2025/20250319/LODNSN100-ZZZZNE-20250319-A022.pdf								

Invoice No.	Invoice Date	Amount
GMD511055	3/26/2025	425.25



INVOICE

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

DATE:
INVOICE #

2025-04-08

4311

BILL TO

Lynne Block

West Vancouver

DESCRIPTION	AMOUNT
Payable to: Squamish Reporter Inc.	-
MLA Lynn regular ad	\$325
Subtotal	\$ 325.00

OTHER COMMENTS

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

HST TAX

5.000%

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

TOTAL Due	\$ 341.25
------------------	------------------

Make all checks payable to
"The Squamish Reporter"

If you have any questions about this invoice, please contact

[REDACTED] or email : [REDACTED]@gmail.com



Thank You For Your Business!

Thank you for your order.

Updates will be sent to [redacted] For updates, visit [order history](#).

Order #: [redacted]

Order date: April 11 2025

Shipping method	Shipping address	Billing address	Payment method	
Economy Estimated arrival Apr 28	Lynne Block [redacted] Canada [redacted]	Lynne Block [redacted] Canada [redacted]	  [redacted]	\$299.03

Items



Acrylic Signs
Quantity: 1

Order placed
Expected delivery:
Monday, Apr 28
Check status

Order summary	
Subtotal	\$266.99
<u>Savings</u>	-\$0.00
Shipping: Economy	<u>FREE</u>
PST (7%)	\$18.69
GST (5%)	\$13.35
Total paid	\$299.03

Selected options



Item total \$266.99

Thank you for your order.

Updates will be sent to [redacted] For updates, visit [order history](#).

Order # [redacted]

Order date: April 10 2025

Shipping method	Shipping address	Billing address	Payment method	
Economy Estimated arrival Apr 25	Lynne Block [redacted] Canada [redacted]	Lynne Block [redacted] Canada [redacted]	  [redacted]	\$231.83

Items



Retractable Banners
Quantity: 1

Order placed

Expected delivery:
Friday, Apr 25

[Check status](#)

Order summary	
Subtotal	\$229.99
Savings	-\$23.00
Shipping: Economy	FREE
PST (7%)	\$14.49
GST (5%)	\$10.35
Total paid	\$231.83

Selected options

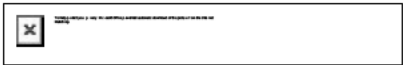
Item total

~~\$259.99~~ \$206.99
You saved \$23.00

Block.MLA, Lynne

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: March 13, 2025 [REDACTED]
To: Block.MLA, Lynne
Subject: Mailchimp Order

Follow Up Flag: Follow up
Flag Status: Flagged



Your order has been processed.
Order MC17280269
Processed on March 13, 2025 [REDACTED] AM New York.

Standard plan	CA\$29.12
500 contacts	
Intuit Assist for Mailchimp*	CA\$0.00
AI-powered marketing	
Tax	CA\$2.04
PST	
Tax Rate: 7%	
Tax	CA\$1.46
GST	
Tax Rate: 5%	

Paid via Visa ending in [REDACTED] which expires [REDACTED] on March 13, 2025	CA\$32.62
---	------------------

Balance as of March 13, 2025	CA\$0.00
-------------------------------------	-----------------

Exchange details: Exchanged from \$22.40 at rate 1.456079124155.

* 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

[REDACTED]

[REDACTED]

[REDACTED]

Issued by

Mailchimp

c/o The Rocket Science Group, LLC

405 N. Angier Ave. NE, Atlanta, GA 30312

USA

www.mailchimp.com

GST/HST ID: 764020061

PST/QST ID: PST-1442-0208

[View In Your Account](#)

Tax was applied to this purchase.

© 2001-2025 Mailchimp® All Rights Reserved

405 N. Angier Ave. NE, Atlanta, GA 30312 USA

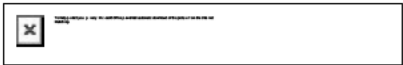
[Contact Us](#) • [Terms of Use](#) • [Privacy Policy](#)

[Turn off Notification](#)

Block.MLA, Lynne

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: April 13, 2025
To: Block.MLA, Lynne
Subject: Mailchimp Order

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



Your order has been processed.
Order MC17477109
Processed on April 13, 2025 New York.

Standard plan	CA\$28.13
500 contacts	
Intuit Assist for Mailchimp*	CA\$0.00
AI-powered marketing	
Tax	CA\$1.97
PST	
Tax Rate: 7%	
Tax	CA\$1.41
GST	
Tax Rate: 5%	

Paid via Visa ending in [REDACTED] which expires [REDACTED] **CA\$31.51**
on April 13, 2025

Balance as of April 13, 2025	CA\$0.00
-------------------------------------	-----------------

From: Canva <no-reply@account.canva.com>
Sent: April 11, 2025 [REDACTED]
To: Block.MLA, Lynne
Subject: Your Canva invoice



Your invoice

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

INVOICE	DATE OF ISSUE
04483-77863090	Apr 11, 2025
BRAND ID	BILLED TO
[REDACTED]	Card (Visa - [REDACTED])

Details

ITEM	AMOUNT
Subscription charges	CA\$39.00
Charged:	CA\$39.00

View details

View all invoices



Did you know?
Honeybees can recognize human faces.



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

INVOICE

Invoice Number 21360
Invoice Date 2025-05-07

Bill to: MLA - Lynne Block - West Vancouver Capilano
[REDACTED]
North Vancouver, BC V

Ship to: MLA - Lynne Block - West Vancouver Capilano
[REDACTED]
North Vancouver, BC V

Phone: [REDACTED]
Email: [REDACTED]@gmail.com

Phone: [REDACTED]
Email: [REDACTED]@gmail.com



DEAL
of the
MONTH

500 BROCHURES FOR ONLY \$159

FULL COLOUR | 8.5 X 11" | 100LB. GLOSS
Expires **June 30, 2025**
Some restrictions may apply

Promote Your Brand with Brochures!



Order Now!

1,000 Rackcards for Pickup - 4x9 (Job 46334)

\$249.00

Invoice Subtotal: \$249.00

GST 5: \$12.45

PST: \$17.43

Invoice Total: \$278.88

Balance Due: \$278.88

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



Salesperson: Doug Frederickson

GST: BN 895548618

Terms: Net 30 Days

Thank you for your order!

INVOICE

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

DATE:
INVOICE #

2025-05-08

4344

BILL TO

Lynne Block

West Vancouver

DESCRIPTION		AMOUNT
Payable to: Squamish Reporter Inc.		-
MLA Lynn regular ad		\$325
	Subtotal	\$ 325.00

OTHER COMMENTS

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

HST TAX

5.000%

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

TOTAL Due	\$ 341.25
------------------	------------------

Make all checks payable to
"The Squamish Reporter"

If you have any questions about this invoice, please contact

Thank You For Your Business!

Campaign No: 490439
 Campaign: Lynne Open House May
 PO Number:

Invoice No: GMD534423
 Invoice Date: 5/30/2025
 Sales Rep(s): Eliot Heiss
 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

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	1,404.62
Adjustments	-1,005.62
Gross Amount	399.00
Agency	0.00
Net Amount	399.00
Invoice Tax Amount: GST Collected (Fed Tax)	19.95
Pre-Paid Amount	0.00
Payment Amount Due	\$ 418.95
Payment Due Date	5/30/2025

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
North Shore News (GMD)	May 28, 2025		1/4 Page Vertical - F2	Lynne Block Office Opening	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
TEARSHEET URL:	http://pdf.glaciermedia.ca/LODNSN100/2025/20250528/LODNSN100-ZZZZNE-20250528-A021.pdf								

Invoice No.	Invoice Date	Amount
GMD534423	5/30/2025	418.95



Block.MLA, Lynne

From: Canva <no-reply@account.canva.com>
Sent: June 11, 2025 1:00 PM
To: Block.MLA, Lynne
Subject: Your Canva invoice

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

Your invoice

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

INVOICE

04544-80342761

DATE OF ISSUE

Jun 11, 2025

BRAND ID

Ashten Young's team

BILLED TO

Card (Visa - 4930)

Details

ITEM	AMOUNT
Subscription charges	CA\$39.00
Charged:	CA\$39.00

[View details](#)[View all invoices](#)

Block.MLA, Lynne

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: June 13, 2025 12:44 AM
To: Block.MLA, Lynne
Subject: Mailchimp Order



Your order has been processed.
Order MC17867925
Processed on June 13, 2025 12:44 AM Los Angeles.

Standard plan	CA\$27.52
500 contacts	
Additional Contact Blocks	CA\$8.95
Up to 150 contacts	
CA\$8.95 x 1 contact blocks	
Intuit Assist for Mailchimp*	CA\$0.00
AI-powered marketing	
Tax	CA\$2.56
PST	
Tax Rate: 7%	
Tax Rate: 7%	
Tax	CA\$1.83
GST	
Tax Rate: 5%	
Tax Rate: 5%	

Paid via [REDACTED] ending in [REDACTED] which expires [REDACTED]
on June 13, 2025

CA\$40.86

Balance as of June 13, 2025

CA\$0.00

* 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

[REDACTED]
lynne.block.mla@leg.bc.ca
lynne.block.mla@leg.bc.ca

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
405 N. Angier Ave. NE, Atlanta, GA 30312
USA
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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405 N. Angier Ave. NE, Atlanta, GA 30312 USA

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[Turn off Notification](#)

Block.MLA, Lynne

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: May 13, 2025 12:24 AM
To: Block.MLA, Lynne
Subject: Mailchimp Order



Your order has been processed.
Order MC17671217
Processed on May 13, 2025 12:23 AM Los Angeles.

Standard plan	CA\$28.18
500 contacts	
Additional Contact Blocks	CA\$9.16
Up to 150 contacts	
CA\$9.16 x 1 contact blocks	
Intuit Assist for Mailchimp*	CA\$0.00
AI-powered marketing	
Tax	CA\$2.62
PST	
Tax Rate: 7%	
Tax Rate: 7%	
Tax	CA\$1.87
GST	
Tax Rate: 5%	
Tax Rate: 5%	

Paid via [REDACTED] ending i [REDACTED] hich expires [REDACTED]
on May 13, 2025

CA\$41.83

Balance as of May 13, 2025

CA\$0.00

Exchange details: Exchanged from \$29.69 at rate 1.4088432853518.

* 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

[REDACTED]
lynne.block.mla@leg.bc.ca
lynne.block.mla@leg.bc.ca

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
405 N. Angier Ave. NE, Atlanta, GA 30312
USA
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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405 N. Angier Ave. NE, Atlanta, GA 30312 USA

INVOICE

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

DATE:
INVOICE #

2025-06-04

7367

BILL TO

Lynne Block

West Vancouver

DESCRIPTION	AMOUNT
Payable to: Squamish Reporter Inc.	-
MLA Lynn regular ad	\$325
Subtotal	\$ 325.00

OTHER COMMENTS

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

HST TAX

5.000%

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

TOTAL Due

\$	341.25
----	--------

Make all checks payable to
"The Squamish Reporter"

If you have any questions about this invoice, please contact
Gagandeep Ghuman # 6048490728 or email : gaganscribe@gmail.com

Thank You For Your Business!

Campaign No: 489683
 Campaign: North Shore Progress Report - Lynne Block
 PO Number:

Invoice No: GMD537399
 Invoice Date: 6/3/2025
 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:

Advertiser

Lynne Block MLA West Vancouver-Capilano
 Brand: School
 #302 - 1327 Bellevue ave
 West Vancouver , BC V7T 0B9
 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	6,103.65
Adjustments	-3,358.65
Gross Amount	2,745.00
Agency Commission	0.00
Campaign Net Amount	2,745.00
Billing Installment	1 of 1
Invoice Net Amount	2,745.00
Invoice Tax Amount: GST Collected (Fed Tax)	137.25
Pre-Paid Amount	0.00
Payment Amount Due	\$ 2,882.25
Payment Due Date	6/3/2025

Digital Services Lines

Product Name	Date	P.O. Number	Service Name	Qty	Rate	Adjusted Rate	Amount
NSN - Sponsored Content (LOD)	6/12/2025		Premium Sponsored Content - Urban Market	—	1,800.00	1,800.00	1,800.00

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
North Shore News (GMD)	Jun 11, 2025		1 Full Page - C		GLC 58cm - Full Page (6C x 10.25) - C (9.875x10.25)	—	4,303.65	945.00	945.00
— ADJUSTMENT —								Manual Adjustment	-3,358.65

Invoice No.	Invoice Date	Amount
GMD537399	6/3/2025	2,882.25




[Back to history](#)

Order details


layla.soeker@leg.bc.ca

Order #: VP GH8W2P86

Order date: May 7 2025

Shipping method	Shipping address	Billing address	Payment method	
E onomy Estimated arrival May 22	Lynne Blo k [REDACTED]	Lynne Blo k [REDACTED]	 Visa **** [REDACTED]	\$279.99

Items



Aluminum A-Frame Signs
Quantity 1

Order placed

Expected delivery:
Thursday, May 22

[Check status](#)

Order summary	
Subtotal	\$249.99
<u>Savings</u>	-\$0.00
Shipping E onomy	<u>FREE</u>
PST (7%)	\$17.50
GST (5%)	\$12.50
Total paid	\$279.99

Selected options	
Item total	\$249.99

Block.MLA, Lynne

From: Canva <no-reply@account.canva.com>
Sent: May 11, 2025 [REDACTED]
To: Block.MLA, Lynne
Subject: Your Canva invoice

Follow Up Flag: Follow up
Flag Status: Flagged



Your invoice

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

INVOICE

04513-68647355

DATE OF ISSUE

May 11, 2025

BRAND ID

[REDACTED] team

BILLED TO

Card (Visa - [REDACTED])

Details

ITEM	AMOUNT
Subscription charges	CA\$39.00
Charged:	CA\$39.00

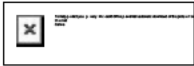
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Did you know?

Antarctica is the world's largest desert.

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Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

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

Member Name: Block, Lynne

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>\$2,660.60</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,660.60</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)
-
-
-
-

Order Placed: April 4, 2025
Amazon.ca order number: 702-0899347-0712255
Order Total: \$78.84

Not Yet Shipped

Items Ordered	Price
1 of: 2" x 8" Personalized Aluminum Name Plates, Custom Office Desk or Wall Name Plates, Can Add Custom Logo Image and Texts, Two Name Plates Colors Silver, White, Holders are Optional (Custom Image+Text) Sold by: SINYUDUN (seller profile) Manufacturer: SINYUDUN Condition: New	\$12.98
1 of: 2" x 8" Personalized Aluminum Name Plates, Custom Office Desk or Wall Name Plates, Can Add Custom Logo Image and Texts, Two Name Plates Colors Silver, White, Holders are Optional (Custom Image+Text) Sold by: SINYUDUN (seller profile) Manufacturer: SINYUDUN Condition: New	\$12.98
1 of: 2" x 8" Personalized Aluminum Name Plates, Custom Office Desk or Wall Name Plates, Can Add Custom Logo Image and Texts, Two Name Plates Colors Silver, White, Holders are Optional (Custom Image+Text) Sold by: SINYUDUN (seller profile) Manufacturer: SINYUDUN Condition: New	\$12.98
1 of: 2" x 8" Personalized Aluminum Name Plates, Custom Office Desk or Wall Name Plates, Can Add Custom Logo Image and Texts, Two Name Plates Colors Silver, White, Holders are Optional (Custom Image+Text) Sold by: SINYUDUN (seller profile) Manufacturer: SINYUDUN Condition: New	\$12.98
1 of: 2" x 8" Personalized Aluminum Name Plates, Custom Office Desk or Wall Name Plates, Can Add Custom Logo Image and Texts, Two Name Plates Colors Silver, White, Holders are Optional (Custom Image+Text) Sold by: SINYUDUN (seller profile) Manufacturer: SINYUDUN Condition: New	\$12.98

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

Shipping Speed:
Standard Shipping

Payment information

Payment Method: Visa ending in 4930	Item(s) Subtotal: \$64.90 Shipping & Handling: \$13.94 ----- Total before tax: \$78.84 Estimated GST/HST: \$0.00 Estimated PST/RST/QST: \$0.00 ----- Grand Total: \$78.84
Billing Address: Lynne Block 302-1327 Bellevue Avenue West Vancouver, British Columbia V7T 0B9 Canada	

To view the status of your order, return to Order Summary
Please note: This is not a VAT invoice.

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

Lane: 003 Cashier: 232
Data: 04/06/2025 Time:
Transaction: 03312175736

**** Grocery ****

QUAKER RICE CAKES-TOMATO \$4.39 D
LA COCINA TORTILLA CHIPS \$3.50 GD
Savings 1.43
LSTONE RC CRANBERRY HAZE \$7.49 D
LSTONE RC ROSEMARY RAISH \$7.49 D
CHRISTIE OREO ORIGINAL \$6.99 D
COCA-COLA ZERO MINI CANS \$3.79 BD
Savings 1.93
^ DEPOS_AL_1L_6 \$0.60
^ RECY_AL_1L_6 \$0.12 G
BROOKSIDE DARK CHOC ACAI \$7.49 GD
RED BULL ENERGY DRINK SF \$11.99 BD
^ DEPOS_AL_1L_4 \$0.40
^ RECY_AL_1L_4 \$0.08 G
C/SHL RAINBOW MIX \$4.45 GD
WHOLE ALTERNV ORG POPCO \$8.69 D

**** Dairy ****

SILK CREAMER ALMOND VANI \$5.99 D
DANONE OIKOS RSPBRY-PH3R \$5.99 D
ARMSTRONG EX OLD WHITE C \$2.99 D
Savings 2.73
ARMSTRONG MARBLE CHEDDAR \$2.99 D
Savings 2.73
LIBERTE MEDIT RASP CHEES \$4.99 D
Savings 2.03
OLAND COTTAGE CHEESE - 1 \$4.99 D
DOYYA ULTRA FLTR MILK SK \$4.39 D
Savings 1.53
DEPOS_PL_1L_MILK_1 \$0.10
RECY_PL_1L_MILK_1 \$0.05
HOMAKIS GREEK YOG MANGO \$12.49 D
FRESH IS BEST-FRESH MED \$6.99 D

**** Deli ****

UP ETC SQUASHED \$8.99 D
Savings 1.03
ARC ANGELO GENOA SALAMI \$9.99 D
HAPPY PLANET THAI COCONU \$9.99 D
MARETTI BRUSCHETTE RSTO \$4.29 D

**** Cheese ****

HAPPY DAYS DLX GOAT CHS \$7.49 D

**** Produce ****

AVOCADOES BABY-TRAY \$5.99 D
Savings 1.03

**** Bakery ****

HOMESTYLE SOURDOUGH LOAF \$4.99 D
FRESH ST. WARM COOKIE CH \$4.79 GD

**** General ****

BAG CHARGE - PAPER \$0.50 B
2 @ /\$0.25/each

Sub-Total: \$176.45
GST \$1.84
PST \$1.14
Total Amount: \$179.43
VISA \$179.43
Total Tendered: \$179.43

Items Sold: 29

You Saved: \$14.29

Thank You for Shopping
at Our Store!

GST#771941395RT0001

Purchase

Apr 06, 2025

VISA
TID: v3778763
Sequence: 001 017
Auth#: 00874F
Batch: 001

Entry: Chip (C)

Response: 01-027

Amount \$ 179.43
Total \$ 179.43

A0000000031010

VISA CREDIT

TVR 0080000000 TSI F800

Approved

Important: Retain this copy for your record
Cardholder copy



Final Details for Order #701-2757527-8496262

Print this page for your records.

Order Placed: March 26, 2025
Amazon.ca order number: 701-2757527-8496262
Order Total: \$77.25

Shipped on March 27, 2025

Items Ordered	Price
3 of: NIDOO 14 Inch Laptop Sleeve Water-Resistant Computer Case Portable Carrying Bag for 15" Surface Laptop 3 4/15" MacBook Air M2 /14" ThinkPad P14s T14 T14s L14 Gen 2/14" Chromebook Spin 514, Black	\$22.99
Sold by: NIDOO US (seller profile)	
Manufacturer: NIDOO	
Condition: New	

Shipping Address:
Lynne Block

[Redacted]
Canada

Shipping Speed:
Two-Day Shipping

Payment information

Payment Method:
Visa ending in [Redacted]

Billing Address:
Lynne Block

[Redacted]
Canada

Item(s) Subtotal:	\$68.97
Shipping & Handling:	\$0.00

Total before tax:	\$68.97
Estimated GST/HST:	\$3.45
Estimated PST/RST/QST:	\$4.83

Grand Total:	\$77.25

To view the status of your order, return to Order Summary
Please note: This is not a VAT invoice.

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Order Placed: April 4, 2025
Amazon.ca order number: 702-3360380-1767451
Order Total: \$227.49

Not Yet Shipped

Items Ordered	Price
1 of: Indoor Flag Pole Kit with Weighted & Thickened Base 6-8FT Adjustable Height,Aluminum Commercial Indoor Flagpole for Office School City Hall,Heavy Duty Indoor Telescoping Flag Pole,Golden 2PACKS Sold by: WL Market (seller profile) Manufacturer: WJTQTBT	\$139.99
Condition: New	
1 of: Tim Hortons Original Coffee blend, Single Serve Keurig K-Cup Pods, Medium Roast, 48 Count Sold by: Amazon.com.ca ULC Manufacturer: Tim Hortons, Woodbridge, ON L4H 3B5, CA	\$30.40
Condition: New	
2 of: Rhungift Canada British Columbia Flag 3x5Ft Outdoor,Quadruple Stitched Fly ends 100D Heavy Polyester, Vivid Color and UV Fade Resistant Breeze Canadian Province BC Flas Sold by: RhunGift® Direct (seller profile) Manufacturer: rhungift, Nuneaton and Bedworth District (B, England CV12 0AP,GB	\$17.99
Condition: New	

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

Shipping Speed:
Two-Day Shipping

Payment information

Payment Method: Visa ending 1 [REDACTED]	Item(s) Subtotal:	\$206.37
	Shipping & Handling:	\$0.00

Billing Address: Lynne Block 302-1327 Bellevue Avenue West Vancouver, British Columbia V7T 0B9 Canada	Total before tax:	\$206.37
	Estimated GST/HST:	\$8.80
	Estimated PST/RST/QST:	\$12.32

	Grand Total:	\$227.49

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

Order placed May 27, 2025 Order number 701-4907446-6790631

Ship to	Payment Methods	Order Summary	
Lynne Block 2235 Marine Drive West Vancouver, British Columbia V7V 1K5 Canada	Visa ending in [REDACTED]	Item(s) Subtotal:	\$34.27
		Shipping & Handling:	\$0.00
		Total before tax:	\$34.27
		Estimated GST/HST:	\$1.71
		Estimated	\$2.40
		PST/RST/QST:	
		Grand Total:	\$38.38



Delivered 28 May

VEVOR Pedestal Sign Holder, 8.5 x 11 Inch Vertical and Horizontal Adjustable Poster Stand, Heavy-Duty Floor Standing Sign Holder with Round Base for Display, Advertisement, and Outdoor, Black

Sold by: Amazon.ca

Return or replace items: Eligible through June 28, 2025


\$34.27

Order Details

Order placed June 3, 2025 Order number 701-0456590-6287435

Ship to	Payment Methods	Order Summary														
Lynne Block 2235 Marine Drive West Vancouver, British Columbia V7V 1K5 Canada	Visa ending in [REDACTED]	<table><tr><td>Item(s) Subtotal:</td><td>\$36.99</td></tr><tr><td>Shipping & Handling:</td><td>\$0.00</td></tr><tr><td>Subscribe & Save:</td><td>-\$1.85</td></tr><tr><td>Total before tax:</td><td>\$35.14</td></tr><tr><td>Estimated GST/HST:</td><td>\$0.00</td></tr><tr><td>Estimated PST/RST/QST:</td><td>\$0.00</td></tr><tr><td>Grand Total:</td><td>\$35.14</td></tr></table>	Item(s) Subtotal:	\$36.99	Shipping & Handling:	\$0.00	Subscribe & Save:	-\$1.85	Total before tax:	\$35.14	Estimated GST/HST:	\$0.00	Estimated PST/RST/QST:	\$0.00	Grand Total:	\$35.14
Item(s) Subtotal:	\$36.99															
Shipping & Handling:	\$0.00															
Subscribe & Save:	-\$1.85															
Total before tax:	\$35.14															
Estimated GST/HST:	\$0.00															
Estimated PST/RST/QST:	\$0.00															
Grand Total:	\$35.14															

Arriving Thursday



Tim Hortons Original Coffee blend, Single Serve Keurig K-Cup Pods, Medium Roast,
48 Count

Sold by: Amazon.ca

\$36.99


Auto-delivered: Every 3 weeks

Order Details

Order placed May 27, 2025 Order number 701-2781860-7293038

Ship to	Payment Methods	Order Summary	
Lynne Block 2235 Marine Drive West Vancouver, British Columbia V7V 1K5 Canada	Visa ending in [REDACTED]	Item(s) Subtotal:	\$39.69
		Shipping & Handling:	\$0.00
		Total before tax:	\$39.69
		Estimated GST/HST:	\$1.98
		Estimated	\$2.78
		PST/RST/QST:	
		Grand Total:	\$44.45

Delivered 28 May
Package was handed to a receptionist
Signed by: Sara.




Acrylic Sign Holder 8.5 x 11 Inch 3 Pack, Clear Display Sign Stand for Store Sign Holders, Vertical Double Acrylic Stands, Vendor Booth Display Items

Sold by: Hoewina-CA

Return items: Eligible through June 27, 2025

\$18.99

Delivered 28 May
Package was handed to a receptionist
Signed by: Sara.




Officemate Recycled Wood Clipboards, 6 Inch Clip, 6 Pack Clipboards, Letter Size (9 x 12.5 Inches), Brown (83706)

Sold by: Amazon.ca

Return or replace items: Eligible through June 27, 2025

\$20.70




JONES & COMPANY

BESPOKE PICTURE FRAMERS

1445 Bellevue Ave
 West Vancouver BC V7T 1C3
 (604) 281-2450
 info@jonescustomframing.com
 www.jonescustomframing.com

Invoice

6033
 Thu, May 29, 2025



SOLD TO
 Lynne Block MLA Office
 Ashten Young
 Lynne Block

SHIP TO

Invoice Total: 1,461.87

Cust Num	PO Number	Terms	Due Date		Sales Rep		Tax Exempt Num(s)					
13368					David							
Reference		Description		L/E #	Artist		Unit Price	Qty	Subtotal	Disc	Savings	Price
A10402		map					277.22	1	277.22	50%	-138.61	138.61
A10409		panorama canvases					600.75	2	1,201.50	50%	-600.75	600.75
A10410		canvas lions gate bridge					659.25	1	659.25	50%	-329.62	329.63
A10411		in front of the legislature					472.50	1	472.50	50%	-236.25	236.25
		INSTALL					80.00	3	240.00	100%	-240.00	

Total Pieces 8

Date

Tender

Reference

Amount

Subtotal 2,850.47

Savings -1,545.23

Sales Total 1,305.24

GST 65.26

PST 91.37

Total 1,461.87

Payment

Balance 1,461.87

81507-5965 RT0001

Thank You for choosing Jones & Company for your framing project. We look forward to seeing you again soon.

If paying by cheque please make the cheque payable to :
 Jones Custom Framing Inc.



GST# 81507-5965



Order Details

Order placed June 13, 2025 Order number 702-4252651-5175419

Ship to	Payment Methods	Order Summary	
Lynne Block 2235 Marine Drive West Vancouver, British Columbia V7V 1K5 Canada	Visa ending in 4930	Item(s) Subtotal:	\$155.98
		Shipping & Handling:	\$0.00
		Total before tax:	\$155.98
		Estimated GST/HST:	\$7.80
		Estimated	\$10.92
		PST/RST/QST:	
		Grand Total:	\$174.70

Delivered today	
Package was handed to resident	
	Folding Wagon Cart,Portable Heavy Duty Utility Foldable Garden Wagon Cart for Sports, Shopping, Camping and Outdoor Sport Sold by: LEWANJA Return items: Eligible through July 16, 2025 \$69.99
	Rhungift Proudly 100Pack British Columbia Flag Lapel Pins, Jewelry Quality Gold Enamel Canadian Province BC Flag Pins,Canada pins Sold by: RhunGift® Direct Return items: Eligible through July 16, 2025 \$85.99


Order Details

Order placed June 13, 2025 Order number 702-1786887-1673840

Ship to	Payment Methods	Order Summary	
Lynne Block 2235 Marine Drive West Vancouver, British Columbia V7V 1K5 Canada	Visa ending in 4930	Item(s) Subtotal:	\$12.98
		Shipping & Handling:	\$5.98
		Total before tax:	\$18.96
		Estimated GST/HST:	\$0.00
		Estimated	\$0.00
		PST/RST/QST:	
		Grand Total:	\$18.96

Arriving 27 June - 11 July

Shipped



2" x 8" Personalized Aluminum Name Plates, Custom Office Desk or Wall Name Plates, Can Add Custom Logo Image and Texts, Two Name Plates Colors Silver, White, Holders are Optional (Custom Image+Text)

Sold by: SINYUDUN

\$12.98



LYNNE BLOCK
302-1327 BELLEVUE AVENUE
WEST VANCOUVER, BRITISH COLUMBIA, V7T 0B9
CA

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
Lynne Block	Lynne Block	Amazon.com.ca ULC
		40 King Street West 47th Floor
		Toronto, ON M5H 3Y2
CA	CA	Canada

Order information / Information sur la commande

Order date / Date de commande: 30 April 2025
Order # / Commande #: 702-9920428-3905821
Shipment date / Date d'expédition: 30 April 2025
Shipment # / # d'expédition: 402172991824301

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/TVQ]	Item subtotal / Sous-total de l'article
Hammermill Cardstock, Premium Color Copy, 100 lb, 8.5 x 11 - 1 Pack (250 Sheets) - 100 Bright, Made in the USA Card Stock / Hammermill Papier cartonné, copie couleur de qualité supérieure, 45,4 kg, 8,5 x 11 – 1 paquet (250 feuilles) – 100 couleurs vives, fabriqué aux États-Unis ASIN: B00SN0PI88	1	\$27.43	\$0.00	\$1.37	\$1.92	\$30.72
Shipping charges / Frais d'expédition		\$6.99	-\$6.99	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture

\$30.72

Item	Discount	Federal tax /	Provincial tax / Taxe	Tax	
subtotal /	/ Remise	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	\$34.42	-\$6.99	\$1.37	\$1.92	\$3.29

LYNNE BLOCK

CA

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: 30 April 2025
Invoice # / # de facture: CA516PE2ZACCU
Total payable / Total à payer: \$32.76

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
Lynne Block CA	Lynne Block CA	Amazon.com.ca ULC 40 King Street West 47th Floor Toronto, ON M5H 3Y2 Canada

Order information / Information sur la commande

Order date / Date de commande: 30 April 2025
Order # / Commande #: 702-1958136-7369800
Shipment date / Date d'expédition: 30 April 2025
Shipment # / # d'expédition: 402211514856301

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
Amazon Basics Multipurpose Copy Printer Paper, 8.5" x 11", 20 lb, 3 Reams, 1500 Sheets, 92 Bright, White / AmazonBasics Lot de 3 rames de papier reprographique à usages multiples, blanc, 21,6 x 27,9 cm (1 500 feuilles) ASIN: B01FV0F75G	1	\$29.25	\$0.00	\$1.46	\$2.05	\$32.76
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture \$32.76

	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	\$29.25	\$1.46	\$2.05	\$3.51

LYNNE BLOCK

CA

Paid / Payé

Sold by / Vendu par: Yongkang Shouchuang Company

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 30 April 2025

Invoice # / # de facture: CA5C7DBGFQI

Total payable / Total à payer: \$67.19

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

Lynne Block

CA

Delivery address / Adresse de livraison

Lynne Block

CA

Sold by / Vendu par

Yongkang Shouchuang Company

永康市江南街道南苑

Order date / Date de commande: 30 April 2025

Order # / Commande #: 702-1958136-7369800

Shipment date / Date d'expédition: 30 April 2025

Shipment # / # d'expédition: 402172901934301

Invoice details / Détails de la facture

Invoice subtotal / Total partiel de la facture **\$67.19**

	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/TVD/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$59.99	\$3.00	\$4.20	\$7.20

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

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

Member Name: Block, Lynne

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>

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: Block, Lynne

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>\$354.55</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$354.55</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



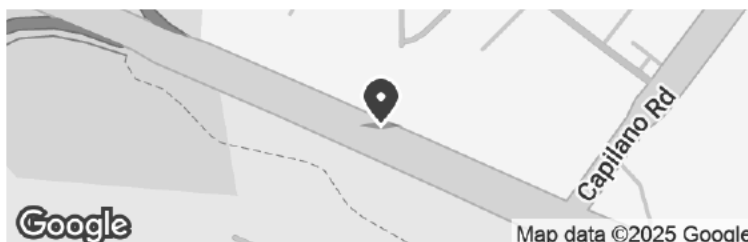
The Modern Pantry Ambleside



Let The Modern Pantry Ambleside
know how your experience was

\$42.10

Scone	\$5.25
London fog	\$5.10
12oz	
Prosciutto sandwich	\$13.50
Mocha	\$6.00
12oz	
Large Sugar Cookie	\$6.50
<hr/>	
Purchase Subtotal	\$36.35
GST (5%)	\$0.26
Tip	\$5.49
<hr/>	
Total	\$42.10



FRESH_{ST} MARKET

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

Lane: 002 Cashier: 242
Date: 05/01/2025 Time: 10:28
Transaction: 03312365063

** Grocery **

KASHI GO LEAN HNY ALM FL \$7.99 D
TIM HORTON DECAF COFFEE \$13.99 D
Savings 1.50
COCA-COLA ZERO MINI CANS \$11.38 BD
2 @ /\$5.69/222ml
^ DEPOS_AL_1L_6 \$1.20
2 @ /\$0.60/each
^ RECY_AL_1L_6 \$0.24 G
2 @ /\$0.12/each
RED BULL ENRGY DRINK 250 \$11.99 BD
^ DEPOS_AL_1L_4 \$0.40
^ RECY_AL_1L_4 \$0.08 G
CASCADES ENVIRO PAPER TO \$10.29 BD

** Dairy **

SILK CREAMER ALMOND VANI \$9.98 D
2 @ /\$4.99/890ml
Savings 2.00
DANONE OIKOS 3X ZERO GRK \$5.99 D
TRE STELLE CREAM CHS LIG \$4.49 D
Savings 0.90
LIBERTE MEDIT RASP CHEES \$6.99 D
LIBERTE MED YOG MANGO \$6.99 D
DAIRYLAND CREAMO HALF&HA \$3.39 D
JOYYA ULTRA FLTR MILK SK \$5.89 D
^ DEPOS_PL_1L_MILK_1 \$0.10
^ RECY_PL_1L_MILK_1 \$0.05

** Deli **

SOUP ETC SQUASHED \$9.99 D
SOUP ETC TOMATOES WITH A \$9.99 D
MARC ANGELO ANTIPASTO MI \$9.99 D
MARETTI BRUSCHETTE RSTD \$4.29 D

** Cheese **

CELEBRITY GOAT CHEESE HR \$6.99 D

** Produce **

ORGANIC GIRL BABY SPRING \$6.49 D

** General **

BAG CHARGE - PAPER \$0.75 B
3 @ /\$0.25/each

Sub-Total: \$149.92
GST \$1.74
PST \$2.41
Total Amount: \$154.07
VISA \$154.07
Total Tendered: \$154.07

Items Sold: 23

You Saved: \$4.40

Thank You for Shopping
at Our Store!

GST#771941895RT0001

Purchase

May 01, 2025 10:30:02
VISA *****7855
TID: V3778792 Entry: Tap EMV (H)
Sequence: 001 508
Auth#: 00084F Response: 01-027
Batch: 001

Amount \$ 154.07
Total \$ 154.07
A00000000031010
VISA CREDIT
TVR 0000000000

Approved

Signature Not Required

Important: Retain this copy for your record
Cardholder copy

Block.MLA, Lynne

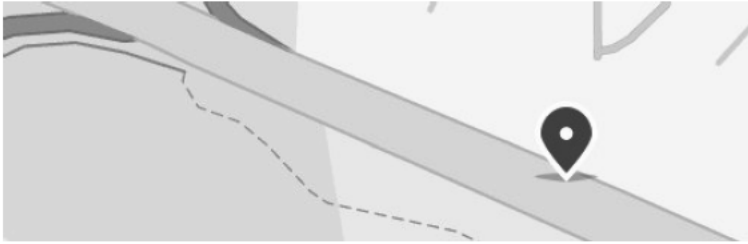
From: The Modern Pantry Ambleside <messenger@messaging.squareup.com>
Sent: June 11, 2025 12:58 PM
To: Block.MLA, Lynne
Subject: Receipt from The Modern Pantry Ambleside

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



\$33.98

Bowl of Soup	\$7.50
Topped focaccia × 2	\$13.50
(\$6.75 ea.)	
Iced horchata latte × 2	\$12.00
(\$6.00 ea.)	
12 oz	
to go	
Purchase Subtotal	\$33.00
GST (5%)	\$0.98
Total	\$33.98



The Modern Pantry Ambleside
102/103 2232 Marine Drive
West Vancouver, BC V7V1K4



Interac [Redacted]
Interac

2025-06-11-
12:56
Chequing
#lwpN
Auth code:
465601

AID: A0000002771010
PIN Verified

Ref No.:
137702966840
Terminal ID:
SQ02IDA4
Purchase

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Please contact The Modern Pantry Ambleside about its privacy
practices. · [Not your receipt?](#)
[Report message to Square](#)

