Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

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

Member Name: **Wickens, Jodie**

Expense Category: **Special Events and Protocol**

	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**	$1,914.54
Balance at End of Current Reporting Period:	**Note 3**	$1,914.54

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
-
-
-

TCCS
Tri-city Chinese Community Society
温哥华三联华人联合会

Invoice No: 2025-0534(N)

Date: April. 25, 2025

TO: MLA Jodie Wickens Constituency Office

Description	**Amount**
PARTICIPATION AND TABLING FOR Spring Awakening Festival in Coquitlam, May 17, 2025	$100
(Include one tent, one table, and two chairs)	
Total:	$100

Make all checks payable to **TRI-CITY CHINESE COMMUNITY SOCIETY**

E-transfer : tccs.canada@outlook.com

Thank You for Your Kind Support!

Ibex café + kitchen

3537 Princeton Ave
Coquitlam, BC
V3E 0K3
(604) 474-4239
www.cafeibex.ca
@cafeibex_

March 28, 2025
[redacted]

Ticket: Jodie
Receipt: 9wz9
Authorization: 056988
PST # PST-1471-2546
GST # 793482308RT0001

VISA CREDIT
AID A0 00 00 00 03 10 10

FOR HERE

Spinach & Feta Puff × 2 Spinach & Feta Puff ($6.50 each)	**$13.00**
Danish Chocolate × 2 Chocolate ($6.50 each)	**$13.00**
Apple Fritter × 2 ($4.15 each)	**$8.30**
Cookies × 2 Chocochunk ($3.75 each)	**$7.50**
Cookies × 2 Oatmeal Raisin ($4.00 each)	**$8.00**
Capuccino 12oz Medium, Make with regular milk, Regular Foam	**$5.79**
Latte × 2 12oz, Make with regular milk ($5.75 each)	**$11.50**
Fresh Brew 12oz, With Room	**$3.70**
Latte 16oz, Make with regular milk	**$6.15**
Tropicana Lemonade	**$4.45**
Capuccino × 3 12oz Medium, Make with regular milk, Regular Foam ($5.79 each)	**$17.37**
Wraps Vegan	**$15.00**
Subtotal	$113.76
GST (5%)	$5.69
PST (7%)	$0.31
Tip	$28.44
Total	**$148.20**
Visa [redacted] (Contactless)	$148.20

IBEX
café + kitchen

Ibex café + kitchen

3537 Princeton Ave
Coquitlam, BC
V3E 0K3
(604) 474-4239
www.cafeibex.ca
@cafeibex_

March 28, 2025
[redacted]

Ticket: Jodie
Receipt: 9wz9
Authorization: 056988
PST # PST-1471-2546
GST # 793482308RT0001

VISA CREDIT
AID A0 00 00 00 03 10 10

FOR HERE

Spinach & Feta Puff × 2 $13.00
Spinach & Feta Puff
($6.50 each)
Danish Chocolate × 2 $13.00
Chocolate
($6.50 each)
Apple Fritter × 2 $8.30
($4.15 each)
Cookies × 2 $7.50
Chocochunk
($3.75 each)
Cookies × 2 $8.00
Oatmeal Raisin
($4.00 each)
Capuccino $5.79
12oz Medium, Make with regular milk,
Regular Foam
Latte × 2 $11.50
12oz, Make with regular milk
($5.75 each)
Fresh Brew $3.70
12oz, With Room
Latte $6.15
16oz, Make with regular milk
Tropicana $4.45
Lemonade
Capuccino × 3 $17.37
12oz Medium, Make with regular milk,
Regular Foam
($5.79 each)
Wraps $15.00
Vegan

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

Transaction#	2089005
Transaction Date	
	14/05/2025 [redacted]

Contract # FA-11154

1 QTY 2025 Canada Day - MLA Jodie Wickens (01/07/2025)	$150.00

Event ID: [redacted]

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

CREDIT CARD TEND	$157.50

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

Type	Sale

GST #11932 1339 RT

2089005

Rocky Point Ice Cream Inc.
2920 Murray St
Port Moody BC V3H 1X2
accounts@rockypointicecream.com
GST/HST Registration No.: 843261538RT0001

Invoice

BILL TO
MLA Jodie Wickens Constituency Office

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
14613	17-06-2025	$980.10	19-06-2025	Due on receipt	

ACTIVITY	QTY	RATE	TAX	AMOUNT
gift card sales Kids Coupons	300	3.63	E	1,089.00

DISCOUNT 10%	-108.90
TOTAL	980.10
BALANCE DUE	**$980.10**

Pop-Up in the Park

REAL CANADIAN SUPERSTORE

RCSS 1519 - 1301 Lougheed HWY, Coquitlam BC
(604) 520-8339
Big on Fresh, Low on Price
Welcome #

21-GROCERY

05557731278	GATORADE G2	GMRJ		
$21.99 lmt 2, $23.99 ea				
1 @ $21.99 ea				21.99
RECYCLING FEE		G		1.20
DEPOSIT 1				2.40
06038308240	PC SPK LYCHEE	GMRJ	5.00	
RECYCLING FEE		G		0.24
DEPOSIT 1				1.20
06038375938	RC SPR WTR	MRJ		
$2.79 lmt 4, $3.29 ea				
4 @ $2.79 ea				11.16
RECYCLING FEE				
4@$1.20				4.80
DEPOSIT 1				
4@$2.40				9.60
06038378708	PC CLUB SODA LS	GMRJ	5.00	
RECYCLING FEE		G		0.24
DEPOSIT 1				1.20
06900001613	BRISK LMN ICD	MRJ		
$11.99 lmt 2, $13.99 ea				
1 @ $11.99 ea				11.99
RECYCLING FEE				0.48
DEPOSIT 1				2.40
694530740022	HAO GREEN TEA	MRJ	3.99	

33-BAKERY INSTORE

62072900001	ALMND COOKIE	MRJ	6.49
77793442102	CHOC MARBLE CAKE	MRJ	7.00

41-HOME

(3)24632	PHY STAMP EARN	Q	
3 @ $0.00			0.00

SUBTOTAL 96.38
G=GST 5% 33.67 @ 5.000% 1.68

TOTAL 98.06

Cog. Crunch
TCCS Vol. Appreciation
Cog. Crunch.
TCCS Vol. Appreciation

Trans. Type: PURCHASE
Account: VISA CAD$ 98.06
Card Type: CREDIT
Card Number: ******** [redacted]
DateTime: 25/06/17 [redacted]
Ref. #: 196244
Auth #: 00661I
Visa CREDIT
A0000000031010 0000000000
00 APPROVED - THANK YOU
Retain this copy for statement validation
*** CUSTOMER COPY ***

CREDIT TN 98.06
PC Optimum [redacted]
Points Redeemed
Closing Balance

99151911672720250617133358

You could have earned at least 980
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinancial.ca

****
GST # 12223-5922 RT0001
Your Store Manager is [redacted]
2025/06/17 [redacted] 11 6727 [redacted]

[redacted]

Invoice / Facture

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:	18 June 2025
Invoice # / # de facture:	CA51XP1ZP206I
Total payable / Total à payer:	$120.93

[redacted]
CA

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
[redacted]
CA

Delivery address / Adresse de livraison
[redacted]
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:	18 June 2025
Order # / Commande #:	702-0383618-1558615
Shipment date / Date d'expédition:	18 June 2025
Shipment # / # d'expédition:	409217687891301

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/TVD/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	2	$35.99	$0.00	$1.80	$2.52	$80.62
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	1	$35.99	$0.00	$1.80	$2.52	$40.31

Invoice / Facture

Invoice # / # de facture **CA51XP1ZP206I**

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/TVD/TVQ]	Item subtotal / Sous-total de l'article
qualité supérieure pour enfants et tout-petits, non toxiques, pour fêtes, restaurants, sacs à friandises, bas de Noël						
Shipping charges / Frais d'expédition		$0.00	$0.00	$0.00	$0.00	$0.00

Invoice subtotal / Total partiel de la facture **$120.93**

	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	$107.97	$5.40	$7.56	$12.96

BROADWAY EXPORTERS IMPORTERS INC.
(1982)
3021 Markham Road, Unit 48
TORONTO, ONTARIO, CANADA M1X 1L8

Tel: (416) 291-9544 Fax: (416) 291-8925
1-800-267-8066 E-mail:broadwayexporters@yahoo.com

INVOICE

1001299

INVOICE DATE	SALES PERSON
June 5, 2025	[redacted]

TO

Jodie Wickens, MLA
Unit 510-2950 Glen Dr.
Coquitlam, BC V3B 0J1

SHIP TO

SAME

ORDER NUMBER	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT

1,000	BC Paper hand held flags		25	250	00
	[redacted]				
	Tracking: [redacted] via Canada Post				

	SUBTOTAL	250	00
	Freight Handling	45	00
GST # 12480 2661 RT0001	**GST**	14	75
	TOTAL	309	75

THANK YOU

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

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

Member Name: **Wickens, Jodie**

Expense Category: **Communications and Advertising**

	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**	$505.80
Balance at End of Current Reporting Period:	**Note 3**	$505.80

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
-
-
-
-

Invoice #1347

Lapu-Lapu Day Block Party <store+85608202549@t.shopifyemail.com>
To Wickens.MLA, Jodie

Expenses/Finance/Budget | Tracked To Dynamics 365

Follow up. Completed on April 29, 2025.
If there are problems with how this message is displayed, click here to view it in a web browser.

You don't often get email from store+85608202549@t.shopifyemail.com. Learn why this is important

Lapu-Lapu Day Block Party

INVOICE #1347

Payment of $125.00 is due April 25, 2025

Pay now

Order summary

LLD 2025 - Souvenir Program Promotion × 1	**$125.00**
Subtotal	**$125.00**
Shipping	**$0.00**
Estimated taxes	**$0.00**
Amount to pay	**$125.00 CAD**

Customer information

Shipping address	Billing address
Jodie Wickens	Jodie Wickens
BC	

LAPU-LAPU DAY FESTV

$125.00

Transaction details

Online

[redacted]

Transaction: Apr 29, 2025[redacted]
Posted: Apr 30, 2025

Service & subscription

1095-1163 Pinetree Way,
Coquitlam, BC V3B 8A9
604-500-7788

INVOICE

Date	5/7/2025
Number	1030/2505
Due Date	5/23/2025

Bill To

MLA Jodie Wickens Constituency Office
#510-2950 Glen Dr.,
Coquitlam, BC V3B 0J1
Attn: [redacted]

PARTICULAR	QUANTITY	U. PRICE	AMOUNT
Print 150 Brochures - Traditional Chinese			
Letter size, full color two sides printing, tri-fold	1	120.00	120.00
Print 150 Brochures - Simplified Chinese			
Letter size, full color two sides printing, tri-fold	1	120.00	120.00
Print 200 Door Hangers - 3.5" x 8.5"	1	100.00	100.00

Sub-Total	340.00
Discount	
GST	17.00
PST	23.80
Total	**380.80**

TERMS : Pay on or before May 23, 2025 after the items are delivered.

PAYMENT METHOD

By cheque, please issue a cheque payable to **IMAGE SENSE PRODUCTION INC.**
By e-Transfer, please send email to **imagesensecql@gmail.com**
By credit card, please contact us at **604-500-7788**

THANK YOU

Summary of Constituency Office Expense Receipts
Fiscal 2025/2026
Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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**	($205.65)
Balance at End of Current Reporting Period:	**Note 3**	($205.65)

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)
-
-
-
-

POSTNET
103-1155 The High St
COQUITLAM, BC V3B 7W4
+1 (604) 474-2822

03/25/2025 [redacted]
MERCHANT ID: ***2588213
TERM ID: 0089250008042588213721

Credit Sale

Transaction #: 1
Card Type: MasterCard
Account: ************[redacted]
ENTRY METHOD: CONTACTLESS
Invoice #: 7582
AMOUNT: CAD$39.20
Global UID: 1851636793202503251014483959
RETRIEVAL #: 325171501
TRACE: 051212
APPR CODE: 05066J
BATCH #: 306

APPROVAL

AID: A0000000041010
APPN: PC Mastercard
TVR: 0000008001
TSI: 0000
IAD: 0110A04003220000000000000000000000FF
REF #: 1
AUTH MODE ISSUER

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THANK-YOU!
COME AGAIN SOON

[redacted]

POSTNET

PostNet BC108
1155 The High Street, Un 103

Coquitlam, BC V3B7W4
604-474-2822

Invoice#: 84127 Clerk: Clerk

03-25-2025 [redacted]

Bubble mailers for certificates

Cash, Cheque, Charge

Description / SKU#	Price	Qty	ExtPrice
Mailer: Bubble, #6			
61.MLRBBLE.6	1.75	20	35.00 t

Sub-Total:	$35.00
PST Tax:	$2.45
GST Tax:	$1.75
Total:	$39.20
CCard Charge:	$39.20

To track shipments:
Purolator: 888-744-7123 or www.purolator.com
FedEx: 800-463-3339 or www.fedex.com
DHL: 800-225-5345 or www.dhl.com
Canda Post: 800-267-1177 or www.canadapost.com

[redacted]

XXXXXXXXXXXX[redacted]
ACCT: MASTERCARD
REFERENCE #: 0010011100 H
AUTH #: 2121E 2025/03/28 [redacted]
Invoice Number: 012110
Purchase - Mastercard
A0000000041010
0000008001 E800

01 APPROVED - THANK YOU 027
AMOUNT: $277.25

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	277.25
CHANGE	0.00

H (P)PST 7%	6.47
G (G)GST 5%	7.16
TOTAL NUMBER OF ITEMS SOLD =	18
TOTAL DISCOUNT(S)	$ 29.50

2025/03/28 [redacted] 255 12 628 130

22025560120628250328200[4]

OP#: 130 Name: [redacted]

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:255 Trm:12 Trn:628 OP:130

Total BOB Item Count = 1
Items Sold: 18
OQ 2025/03/28 [redacted]

[redacted]

COSTCO WHOLESALE

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

OQ Member [redacted]

1477486 MCCAFE 80CT	44.99
1925922 TPD/MCCAFE	9.00-
SUBTOTAL	35.99
TAX	0.00
**** TOTAL	35.99
CASH	0.00

Coffee Pods
for CO
office

[redacted]

[redacted]

COSTCO
WHOLESALE

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

IP Member [redacted]

1019209	TIM HORTONS	23.99
1943820	TPD/1019209	5.00-
1162980	PAPER 5000SH	47.99 GP
	SUBTOTAL	66.98
	TAX	5.76
****	TOTAL	[redacted]

XXXXXXXXXXXX[redacted]
ACCT: MASTERCARD
REFERENCE #: 0010018450 H
AUTH #: 7107E 2025/04/10 [redacted]
Invoice Number: 014845
Purchase - Mastercard
A0000000041010
0000008001 E800

01 APPROVED - THANK YOU 027
AMOUNT: $72.74

Ground Coffee + paper for printer forCO

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	72.74
CHANGE	0.00

H (P)PST 7%	3.36
G (G)GST 5%	2.40
TOTAL NUMBER OF ITEMS SOLD =	2
TOTAL DISCOUNT(S)	$ 5.00

2025/04/10 [redacted] 255 14 19 221

22025501400192504100912

OP#: 221 Name: [redacted]

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:255 Trm:14 Trn:19 OP:221

Items Sold: 2
IP 2025/04/10 [redacted]

amazon.ca

Invoice / Facture

Paid / Payé

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

[redacted]

Invoice date / Date de facturation: 16 April 2025
Invoice # / # de facture: CA511Y3KVACCUI
Total payable / Total à payer: $36.14

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

[redacted]

Delivery address / Adresse de livraison

[redacted]

Sold by / Vendu par

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: 16 April 2025
Order # / Commande #: 702-5479094-1793850
Shipment date / Date d'expédition: 16 April 2025
Shipment # / # d'expédition: 400269065999301

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/TVD/TVQ]	Item subtotal / Sous-total de l'article
Two Pocket Folders, Dark Blue, Paper, 8-1/2" x 11", 40-Sheet / Avery Two-pocket couvertures de rapport, 27,9 x 21,6 cm, Bleu foncé, 25 par boîte (47975) ASIN: B000AN1MFO	2	$16.13	$0.00	$0.81	$1.13	$36.14
Shipping charges / Frais d'expédition		$0.00	$0.00	$0.00	$0.00	$0.00

Invoice subtotal / Total partiel de la facture **$36.14**

amazon.ca

Invoice / Facture

Invoice # / # de facture **CA511Y3KVACCUI**

	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	$32.26	$1.62	$2.26	$3.88

amazon.ca

Invoice / Facture

Invoice # / # de facture **CA511Y3KVACCUI**

	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	$32.26	$1.62	$2.26	$3.88

amazon.ca

Invoice / Facture

Paid / Payé

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

[redacted]

Invoice date / Date de facturation:	16 April 2025
Invoice # / # de facture:	CA511Y3KVACCUI
Total payable / Total à payer:	$36.14

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

[redacted]

Delivery address / Adresse de livraison

[redacted]

Sold by / Vendu par

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:	16 April 2025
Order # / Commande #:	702-5479094-1793850
Shipment date / Date d'expédition:	16 April 2025
Shipment # / # d'expédition:	400269065999301

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/TVD/TVQ]	Item subtotal / Sous-total de l'article
Two Pocket Folders, Dark Blue, Paper, 8-1/2" x 11", 40-Sheet / Avery Two-pocket couvertures de rapport, 27,9 x 21,6 cm, Bleu foncé, 25 par boîte (47975) ASIN: B000AN1MFO	2	$16.13	$0.00	$0.81	$1.13	$36.14
Shipping charges / Frais d'expédition		$0.00	$0.00	$0.00	$0.00	$0.00

Invoice subtotal / Total partiel de la facture **$36.14**

DOLLARAMA

2850-2929 Barnet Highway
Coquitlam BC V3B 5R5
GST 863624433

LARGE ECO BAG	1061	2.00 FP
KRAFT ENVELOPES	667888090556	1.25 FP
KRAFT ENVELOPES	667888090556	1.25 FP
KRAFT ENVELOPES	667888090556	1.25 FP
KRAFT ENVELOPES	667888090556	1.25 FP
KRAFT ENVELOPES	667888090556	1.25 FP
DISHWASHER TABS	051700204113	3.75 FP
SUBTOTAL		$12.00
GST 5%		$0.60
PST 7%		$0.84
TOTAL		$13.44
VISA		$13.44

TYPE: PURCHASE
ACCT: VISA

AMOUNT: $ 13.44

CARD NUMBER: ********* [redacted]
DATE/TIME: 25/04/16 [redacted]
REFERENCE #: 66335563 0010018850 H
AUTHOR. #: 04018I
INVOICE NUMBER: 4260
VISA CREDIT
A0000000031010
01/027 APPROVED - THANK YOU
NO SIGNATURE TRANSACTION
-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA
2025-04-16 [redacted]
000748 04 4260
Questions/Comments: client@dollarama.com
WE'RE HIRING! Visit www.dollarama.com

Invoice / Facture

Paid / Payé

Sold by / Vendu par: wang qing

 # Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation:	08 May 2025
Invoice # / # de facture:	CA5355B92TKI
Total payable / Total à payer:	$33.94

[redacted]

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

[redacted]

Delivery address / Adresse de livraison

[redacted]

Sold by / Vendu par

wang qing

Order date / Date de commande:	08 May 2025
Order # / Commande #:	701-8091480-5625828
Shipment date / Date d'expédition:	08 May 2025
Shipment # / # d'expédition:	24901380894025

Invoice details / Détails de la facture

Invoice subtotal / Total partiel de la facture **$33.94**

Invoice / Facture

Paid / Payé

Sold by / Vendu par: YiWu YaRui E-Business Co., Ltd

 # Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation:	08 May 2025
Invoice # / # de facture:	CA58CJT403CI
Total payable / Total à payer:	$39.89

[redacted]

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

[redacted]

Delivery address / Adresse de livraison

[redacted]

Sold by / Vendu par

YiWu YaRui E-Business Co., Ltd
秋

Order date / Date de commande:	08 May 2025
Order # / Commande #:	701-6570502-9245806
Shipment date / Date d'expédition:	08 May 2025
Shipment # / # d'expédition:	24901648910025

Invoice details / Détails de la facture

Invoice subtotal / Total partiel de la facture **$39.89**

Invoice / Facture

[redacted]

Paid / Payé

Sold by / Vendu par: sanglin

 # Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation:	09 May 2025
Invoice # / # de facture:	CA55CUWCHAEI
Total payable / Total à payer:	$24.18

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

[redacted]

Delivery address / Adresse de livraison

[redacted]

Sold by / Vendu par

sanglin

坂田第三工

Order date / Date de commande:	08 May 2025
Order # / Commande #:	701-0693063-7592213
Shipment date / Date d'expédition:	09 May 2025
Shipment # / # d'expédition:	403455545231301

Invoice details / Détails de la facture

Invoice subtotal / Total partiel de la facture **$24.18**

	Item subtotal / Sous-total de l'article (excl. tax)	Discount / Remise	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	$23.99	-$2.40	$1.08	$1.51	$2.59

Invoice / Facture

Paid / Payé

Sold by / Vendu par: zhengzhouyutianshangmaoyouxiangongsi

 # Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation:	12 June 2025
Invoice # / # de facture:	CA5187J5YU7I
Total payable / Total à payer:	$16.78

[redacted]
CA

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

[redacted]
CA

Delivery address / Adresse de livraison

[redacted]
CA

Sold by / Vendu par

zhengzhouyutianshangmaoyouxiangongsi

正商新

Order date / Date de commande:	12 June 2025
Order # / Commande #:	702-0508419-7432249
Shipment date / Date d'expédition:	12 June 2025
Shipment # / # d'expédition:	25021010015025

Invoice details / Détails de la facture

Invoice / Facture

Invoice # / # de facture **CA5187J5YU7I**

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/TVD/TVQ]	Item subtotal / Sous-total de l’article
Shipping charges / Frais d'expédition		$3.00	$0.00	$0.30	$0.21	$3.36

Invoice subtotal / Total partiel de la facture	**$16.78**

	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	$14.98	$0.75	$1.05	$1.80

Invoice / Facture

[redacted]
CA

Paid / Payé

Sold by / Vendu par: zhengzhouyutianshangmaoyouxiangongsi

 # Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation:	12 June 2025
Invoice # / # de facture:	CA5186J5YU7I
Total payable / Total à payer:	$16.78

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

[redacted]
CA

Delivery address / Adresse de livraison

[redacted]
CA

Sold by / Vendu par

zhengzhouyutianshangmaoyouxiangongsi

正商新

Order date / Date de commande:	12 June 2025
Order # / Commande #:	702-4388563-6545869
Shipment date / Date d'expédition:	12 June 2025
Shipment # / # d'expédition:	25020825584025

Invoice details / Détails de la facture

Invoice / Facture

Invoice # / # de facture **CA5186J5YU7I**

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/TVD/TVQ]	Item subtotal / Sous-total de l'article
Shipping charges / Frais d'expédition		$3.00	$0.00	$0.30	$0.21	$3.36

Invoice subtotal / Total partiel de la facture	**$16.78**

	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	$14.98	$0.75	$1.05	$1.80

LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

CO Receipt Confirmation Form

Member Name: Wickens, Jodie – MLA

Expense Description	Correcting Expense Allocation
Vendor	Costco
Amount	($1,069.46)
Explanation	Financial services has confirmed that the expense recovery was received by the Member as per the review of the supporting documents provided.

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

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

Member Name: **Wickens, Jodie**

Expense Category: **Travel**

	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**	$44.10
Balance at End of Current Reporting Period:	**Note 3**	$44.10

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
-
-
-
-
-

LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Constituency Assistant Mileage Reimbursement Form

MLA	Wickens, Jodie MLA	Rate Per Kilometer	$0.63
Expense Account		For Period	From 3/8/25 to 3/8/25
Payee Name	[redacted] Last Name, First Name	Total Kilometers	70.00
Payee Address	[redacted]	Total Reimbursement	$44.10
Invoice Number	MI-030825[redacted]		

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
March 8, 2025	510-2950 Glen Dr, Coquitlam, V3B 0J1	11520 Voyageur Way, Richmon	Towards CCU-AAF Townhall	35	$ 22.05
March 8, 2025	11520 Voyageur Way, Richmond, BC, V6X 3E1	510-2950 Glen Dr, Coquitlam, V	Return from CCU-AAF Townhall	35	$ 22.05
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
				70	**$44.10**

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

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

Summary of Constituency Office Expense Receipts
Fiscal 2025/2026
Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name: **Wickens, Jodie**

Expense Category: **Other Office Expenses**

	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**	
Balance at End of Current Reporting Period:	**Note 3**	

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