

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**

	<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>\$1,914.54</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,914.54</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
-
-
-



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

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

VISA CREDIT
AID AO 00 00 00 03 10 10

FOR HERE

Spinach & Feta Puff x 2	\$13.00
Spinach & Feta Puff (\$6.50 each)	
Danish Chocolate x 2	\$13.00
Chocolate (\$6.50 each)	
Apple Fritter x 2	\$8.30
(\$4.15 each)	
Cookies x 2	\$7.50
Chocochunk (\$3.75 each)	
Cookies x 2	\$8.00
Oatmeal Raisin (\$4.00 each)	
Capuccino	\$5.79
12oz Medium, Make with regular milk, Regular Foam	
Latte x 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 x 3	\$17.37
12oz Medium, Make with regular milk, Regular Foam (\$5.79 each)	
Wraps	\$15.00
Vegan	
Subtotal	\$113.76
GST (5%)	\$5.69
PST (7%)	\$0.31
Tip	\$28.44

Total **\$148.20**
Visa (Contactless) **\$148.20**

**Ibex café + kitchen**

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

March 28, 2025

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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 \$150.00
- MLA Jodie Wickens
(01/07/2025)
Event ID: [REDACTED]

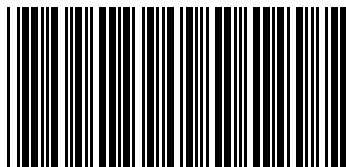
SUBTOTAL	\$150.00
GST #11932 1339 RT	\$7.50
5.000%	
TOTAL	\$157.50
INITIAL PAYMENT	\$0.00

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



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 Int 2, \$23.99 ea

1 @ \$21.99 ea

RECYCLING FEE

DEPOSIT 1

06038308240 PC SPK LYCHEE

GMRJ

RECYCLING FEE

DEPOSIT 1

06038375938 RC SPR WTR

MRJ

\$2.79 Int 4, \$3.29 ea

4 @ \$2.79 ea

RECYCLING FEE

4 @ \$1.20

DEPOSIT 1

4 @ \$2.40

06038376708 PC CLUB SODA LS

GMRJ

RECYCLING FEE

DEPOSIT 1

06900001613 BRISK LMN ICD

MRJ

\$11.99 Int 2, \$13.99 ea

1 @ \$11.99 ea

RECYCLING FEE

DEPOSIT 1

694530740022 HAO GREEN TEA

MRJ

33-BAKERY INSTORE

62072900001 ALMOND COOKIE

MRJ

77793442102 CHOC MARBLE CAKE

MRJ

41-HOME

(3)24632

PHY STAMP EARN Q

3 @ \$0.00

SUBTOTAL

G=GST 5% 33.67 @ 5.000%

TOTAL

Trans. Type: PURCHASE

Account: VISA

CAD\$ 98.06

Card Type: CREDIT

Card Number: *****

Date/Time: 25/06/17

Ref. #: 196244

Auth #: 006611

Visa CREDIT

A0000000031010 0000000000

00 APPROVED - THANK YOU

Retain this copy for statement

validation

*** CUSTOMER COPY ***

CREDIT TN

98.06

PC Optimum

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

2025/06/17

11 6727



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: 18 June 2025

Invoice # / # de facture: CA51XP1ZP206I

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: 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/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/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$107.97	\$5.40	\$12.96

BROADWAY EXPORTERS IMPORTERS INC.

(1982)

3021 Markham Road, Unit 48
TORONTO, ONTARIO, CANADA M1X 1L8Tel: (416) 291-9544 Fax: (416) 291-8925
1-800-267-8066 E-mail: broadwayexporters@yahoo.com**INVOICE****1001299****INVOICE DATE**

June 5, 2025

SALES PERSON

TO

SHIP TO

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

SAME

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

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

GST # 12480 2661 RT0001	SUBTOTAL	250	00
	Freight Handling	45	00
	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**

	<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>\$505.80</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$505.80</u></u>

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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+65608202549@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+65608202549@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 x 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

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**

	<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>(\$205.65)</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>(\$205.65)</u></u>

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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
103-115, The High St
COQUITLAM, BC V3B 7W4
r1 (604) 474-2822

03/25/2025
MERCHANT ID: ***258213
TERM ID:
0089250008042588213721

Credit Sale

Transaction #: 1
Card Type: MasterCard
Account: *****
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:
0110A04003220000000000000000
00000FF
REF #: 1
AUTH MODE ISSUER

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THANK-YOU!
COME AGAIN SOON

POSTNET

PostNet BC108
1155 The High Street, Un 103

Coquitlam, BC V3B7W4
604-474-2822

Invoice#: 84127 Clerk: Clerk

03-25-2025

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

Canada Post: 800-267-1177 or www.canadapost.com

*Bubble mailers
for certificates*



XXXXXXXXXX

ACCT: MASTERCARD

REFERENCE #: 0010011100 H

AUTH #: 2121E 2025/03/28

Invoice Number: 012110

Purchase - Mastercard

A00000000041010

0000000001 E800

01 APPROVED - THANK YOU 027

AMOUNT: \$277.25

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for your records

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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

2025/03/28 255 12 628 130



22025501206282503282004

OP#: 130 Name:

Thank You!
Please Come Again

G = GST P=PST

GST #121476329RT

Whse:255 Trn:12 Trn:628 OP:130

Total BOB Item Count = 1

Items Sold: 18

00 2025/03/28



Port Coquitlam #255

2370 Ottawa St.

Port Coquitlam, BC V3B 7Z1

00 Member

1477406 MCCAFFEE 80CT 44.99

1925922 TPD/MCCAFFEE 9.00-

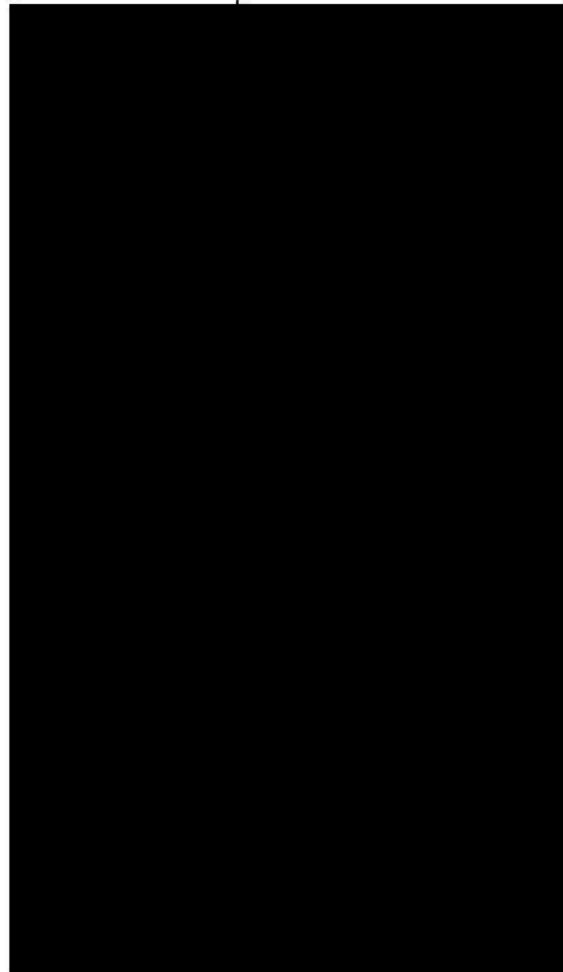
SUBTOTAL 35.99

TAX 0.00

*** TOTAL 35.99

CASH 0.00

Coffee Pods
for CO
office





Port Coquitlam #255

2370 Ottawa St.

Port Coquitlam, BC V3B 7Z1

IP Member

1019209 TIM HORTONS

23.99

1943820 TPD/1019209

5.00-

1162980 PAPER 5000SH

47.99 GP

SUBTOTAL

66.98

TAX

5.76

**** TOTAL

72.74

XXXXXXXXXXXX

ACCT: MASTERCARD

REFERENCE #: 0010018450 H

AUTH #: 7107E 2025/04/10

Invoice Number: 014845

Purchase - Mastercard

80000000041010

0000008001 E800

01 APPROVED - THANK YOU 027

AMOUNT: \$72.74

*Grand Coffee
& paper for
printer
for CO*

IMPORTANT - retain this copy

for your records

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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

2025/04/10 255 14 19 221



22025501400192504100912

OP#: 221 Name:

Thank You!

Please Come Again

G - GST P-PST

GST #121476329RT

Whse:255 Trn:14 Trn:19 OP:221

Items Sold: 2

IP 2025/04/10

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: 16 April 2025

Invoice # / # de facture: CA511Y3KVACCU1

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



Delivery address / Adresse de livraison



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/TPP/TVQ/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**

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	\$32.26	\$1.62	\$2.26 \$3.88

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	\$32.26	\$1.62	\$2.26 \$3.88

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: 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



Delivery address / Adresse de livraison



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/TVQ/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: *****
DATE/TIME: 25/04/16
REFERENCE #: 66335563 0010018850 H
AUTHOR. #: 040181
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 000748 04 4260
Questions/Comments: client@dollarama.com
WE'RE HIRING! Visit www.dollarama.com

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

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

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**

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

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

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

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



Delivery address / Adresse de livraison



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

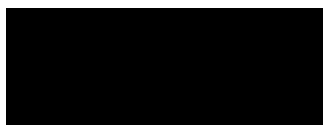
Invoice / Facture

Invoice # / # de facture CA55CUWCHAEI

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/TVQ]	Tax subtotal / Sous-total de la taxe	
Total	\$23.99	-\$2.40	\$1.08	\$1.51	\$2.59



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: CA5187J5YU7I

Total payable / Total à payer: \$16.78

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

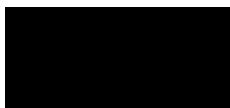
GST/HST # / # de TPS/TVH: 85730 5932 RT0001

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

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

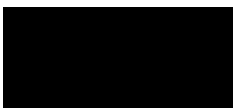
For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation



CA

Delivery address / Adresse de livraison



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/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/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$14.98	\$0.75	\$1.80



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

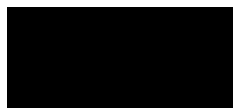
GST/HST # / # de TPS/TVH: 85730 5932 RT0001

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



CA

Delivery address / Adresse de livraison



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/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/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$14.98	\$0.75	\$1.80



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**

	<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>\$44.10</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$44.10</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
-
-
-
-
-

Constituency Assistant Mileage Reimbursement Form

MLA	Wickens, Jodie MLA
Expense Account	
Payee Name	Last Name, First Name
Payee Address	
Invoice Number	MI-030825

Rate Per Kilometer	\$0.63
For Period	From 3/8/25 to 3/8/25
Total Kilometers	70.00
Total Reimbursement	\$44.10

[illegible]

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**

	<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:
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