

SP

Special Events & Protocol



Tuesday, June 10, 2025 : [REDACTED]

CO PAID \$214.05

Hello [REDACTED]

This email is to confirm your order at <https://www.poppystore.ca/>

Your web reference number is [REDACTED]

Billing Address

[REDACTED]

Shipping Address

[REDACTED]
Jennifer Blatherwick, MLA
#102 - 1108 Austin Avenue
Coquitlam, British Columbia, Canada
V3K 3P5
Phone : (604) 933-2001

Shipping Method

Title:
CANADA POST - See <https://www.poppystore.ca/shipping> for ETAs

Order Information

Shipping Instructions : None

Description	Qty	Price	Subtotal
 FLAG CANADA 3" X 6" PACKAGE OF 50	20	\$15.95	\$319.00
 TEMPORARY TATTOOS MAPLE LEAF PKG 100	6	\$11.95	\$71.70
Subtotal :			\$390.70
Shipping :			\$17.00
GST General Fund :			\$20.39
Total :			\$428.09

Payment Methods

CREDIT CARD : \$428.09

Amount to pay with the credit card
\$428.09

Credit card 
Visa

Card number
***** [REDACTED]

Name displayed on the credit card
[REDACTED]

Paid / Payé

Sold by / Vendu par: WangQiRong

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 30 January 2025

Invoice # / # de facture:

Total payable / Total à payer: \$33.58 CO Paid 33.50

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

GST/HST # / # de TPS/TVH:

PST remitted by / TVP versée par:

Amazon.com.ca ULC

PST # / # de TVP:

[REDACTED]

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

[REDACTED]

CA

Delivery address / Adresse de livraison

[REDACTED]

CA

Sold by / Vendu par

[REDACTED]

CN

Order information / Information sur la commande

Order date / Date de commande: 30 January 2025

Order # / Commande #:

Shipment date / Date d'expédition: 30 January 2025

Shipment # / # d'expédition:

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
Mini Ribbon Bow, 200 Small Ribbon Bow Flowers DIY Decal Craft Pre-tied Ribbon Bow for sewing scrapbook crafts, gift bags, bread gift bags and packaging decorations (red) / Lot de 200 petits nœuds en ruban pré-noués pour couture, scrapbooking, sacs cadeaux, sacs cadeaux et décorations d'emballage (rouge) ASIN: [REDACTED]	2	\$14.99	\$0.00	\$0.75	\$1.05	\$33.58
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la
facture

\$33.58

Invoice / Facture

Invoice # / # de facture [REDACTED]

	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	\$29.98	\$1.50	\$2.10	\$3.60



Tri-Cities Chamber

COQUITLAM | PORT COQUITLAM | PORT MOODY
ANMORE | BELCARRA

Receipt # [REDACTED]

2025-03-07
Bill To Jennifer Blatherwick, MLA

Quantity	Description	Unit Price	Total
1	Business Excellence Awards Gala 2025 - EVENTS - REGISTRATION - Jennifer Blatherwick	\$190.00	\$190.00
SUBTOTAL			\$190.00
SALES TAX			\$9.50
SHIPPING & HANDLING			\$0.00
TOTAL			\$199.50
2025-03-07 - Payment: Credit card			\$199.50
TOTAL DUE BY 2025-03-07			\$0.00



CHINESE
CANADIAN
MUSEUM
華裔博物館

Transaction ID: [REDACTED]

Payment Date: 26/05/2025

Dear **Jennifer Blatherwick**

Thank you for being part of the Chinese Canadian Museum journey. 謝謝您支持華裔博物館。

TICKETS

☐Spark Community Dinner 2025

📍Floata Seafood Restaurant — 180 Keefer St, Vancouver, BC V6A 1X4

Thu June 26, 2025 - 5:30 p.m.

Individual Ticket x1

\$150.00

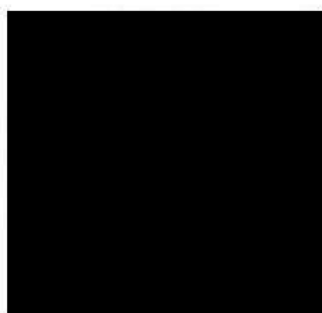
Thank you for supporting the Chinese Canadian Museum!

Subtotal: \$150.00

Sold: \$150.00

Payment Method: Credit Card - \$150.00

YOUR QR CODE



RESERVATION
R-19474



Present this QR code at the entrance of the museum to quickly verify your reservation.

Museum Policy

All tickets are final sale and are for single entry, unless otherwise specified. We do not issue refunds for tickets — used or unused. Visitors may request to change the date of their ticket reservation by emailing booking@chinesecanadianmuseum.ca, subject to the discretion of the museum. Exceptions to this policy may be made in the case of event cancellations and/or museum closures due to unforeseen circumstances. 單次入場門票一經購買，不支持取消或退款。訪客可透過致電 booking@chinesecanadianmuseum.ca 請求能否更換預訂日期，具體情況將由華裔博物館決定。因博物館原因需要停業或對活動取消或變更的門票根據情況有可能不受此限。

There's No Place Like NaloxHome



Early Bird \$150.00

SFU Goldcorp Centre for the Arts, 149 West Hastings Street, Vancouver, BC V6B 1H4, Canada

Thursday, 14 August 2025 from 5:00 PM to 9:30 PM (PDT) / Doors at 4:30 PM

Eventbrite Completed

Order Information

Order # [REDACTED] Ordered by [REDACTED] on 30 June 2025



Do you organize events?

Start selling in minutes with Eventbrite!
www.eventbrite.com



Paid / Payé

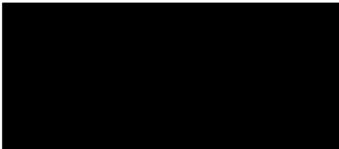
Sold by / Vendu par: changzhoutianshizidianzishangwuyouxiangongsi
Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 27 June 2025
Invoice # / # de facture:
Total payable / Total à payer: \$80.62

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca ULC
GST/HST # / # de TPS/TVH:
PST remitted by / TVP versée par: Amazon.com.ca ULC
PST # / # de TVP:

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

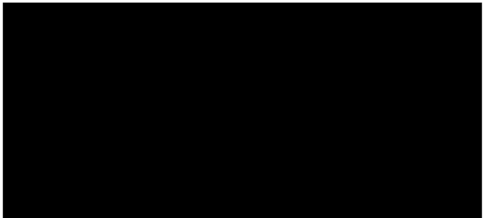
Billing address / Adresse de facturation



Delivery address / Adresse de livraison



Sold by / Vendu par



Order information / Information sur la commande

Order date / Date de commande: 27 June 2025
Order # / Commande #:
Shipment date / Date d'expédition: 27 June 2025
Shipment # / # d'expédition:

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
Dhjkko 100pcs Canada Souvenirs Flag Pins, Canadian Souvenirs Maple Leaf Lapel Pins Brooch Badges Canada Gifts for Men Women Decor / Dhjkko Lot de 50/100 épingles à épinglettes en forme de feuille d'érable - Souvenirs canadiens - Cadeaux canadiens pour hommes et femmes, Métal, Pas de gemme A	2	\$35.99	\$0.00	\$1.80	\$2.52	\$80.62
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture

\$80.62

	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	\$71.98	\$3.60	\$5.04	\$8.64

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

SALE

06/30/25

Preferred Member

BDP Number: [REDACTED]

ASTROSN CVRSTK KRA

759598915745

12.99B

Preferred Price 12.60

-0.39

ASTROSN CVRSTK BROW

759598910344

12.99B

Preferred Price 12.60

-0.39

1 QST LBL WHT 2-5/8 X1

718103420143

49.99B

Preferred Price 48.49

-1.50

Staples Coupon No : 80009

-5.00

Subtotal

68.69

RET 5.00%

3.43

PST 7.00%

4.81

Total

76.93

TRANSACTION RECORD

\$76.93

Visa

H

Purchase

Authorization Number

06/30/25

APPROVED - THANK YOU

Visa CREDIT

*** CARDHOLDER COPY ***

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

Join a live Spotlight virtual

event / workshop today!

staples.ca/spotlight

-virtualevents/InStoreR

Learn more about Staples Studio Coworking

studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]

Congratulations You received special

DOLLARAMA

1301 Lougheed Hwy Unit 100
Coquitlam BC V3K 6P9
GST [REDACTED]

LUNCH BAGS	667888547401	2.00	FP
LUNCH BAGS	667888547401	2.00	FP
LUNCH BAGS	667888547401	2.00	FP
LUNCH BAGS	667888547401	2.00	FP
SUBTOTAL		\$8.00	
GST 5%		\$0.40	
PST 7%		\$0.56	
TOTAL		\$8.96	
VISA		\$8.96	
TYPE: PURCHASE			
ACCT: VISA			

AMOUNT: \$ 8.96

CARD NUMBER: [REDACTED]
DATE/TIME: 25/06/30
REFERENCE #: [REDACTED]
AUTHOR. #: [REDACTED]
INVOICE NUMBER: [REDACTED]
Visa CREDIT

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
2025-06-30 [REDACTED]

Questions/Comments: client@dollarama.com
WE RE HIRING! Visit www.dollarama.com

PARTY CITY STORE #0871
1361 Lougheed Highway, CRU E
Coquitlam, BC, V3K 6P9
604-521-2132
8-6-51 06/30/2025

TRANS #

311 304-2 CAN DAY LETTER \$ 6.49
852 168-0)CAN DAY 8" LTR \$ 4.99
854 327-8)CAN DAY 12CT S \$ 5.99

SUBTOTAL \$ 17.47
GST 5% \$ 0.87
PST 7% \$ 1.22
T O T A L \$ 19.56
VISA TEND \$ 19.56

VISA PURCHASE

VISA #: *****

CHIP CARD

2025/06/30

REFERENCE:

AUTHORIZATION:

VISA CREDIT

BT APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

IMPORTANT

Retain this copy for your records

Triangle Rewards Account # *****

CT Money Collected Today: \$ 0.07

CT Money: \$ 0.07

Bonus CT Money: \$ 0.00

CT Money Balance: \$ 5.42

Collect 4%* in CT Money at Party City
with a Triangle Mastercard.

*Calculated pre-tax. Terms & conditions
apply. Visit Triangle.com for details.

CUSTOMER COPY

ALL RETURNS & EXCHANGES REQUIRE RECEIPT
WITHIN 90 DAYS OF PURCHASE & MUST BE IN
ORIGINAL PACKAGING WITH ALL COMPONENTS
IN UNUSED CONDITION.

SEASONAL ITEMS MAY BE RETURNED
UP TO 14 DAYS PRIOR TO HOLIDAY

INHALING HELIUM CAN BE HARMFUL AND
CAN CAUSE SERIOUS INJURY

GST/HST

DOLLARAMA

1301 Lougheed Hwy Unit 100
Coquitlam BC V3K 6P9
GST [REDACTED]

LADIES T-SHIRT	667888609802	5.00 FP
CANADA PENCILS-P	667888027798	1.25 FP
SUBTOTAL		\$6.25
GST 5%		\$0.31
PST 7%		\$0.44
TOTAL		\$7.00
VISA		\$7.00
TYPE: PURCHASE		
ACCT: VISA		

AMOUNT: \$ 7.00

CARD NUMBER: [REDACTED]
DATE/TIME: 25/06/26
REFERENCE #: [REDACTED]
AUTHOR. #: [REDACTED]
INVOICE NUMBER: [REDACTED]
VISA CREDIT [REDACTED]

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
2025-06-26 [REDACTED]

Questions/Comments: client@dollarama.com
WE RE HIRING! Visit www.dollarama.com

DOLLARAMA

2850-2929 Barnet Highway
Coquitlam BC V3B 5R5
GST [REDACTED]

TABLE COVER	667888296279	1.25 FP
TABLE COVER	667888296279	1.25 FP
TABLE COVER	667888296279	1.25 FP
BASKET BAGS	667888332984	1.25 FP
LOLLIPOPS	667888235964	2.25 F
SKITTLES GUMMIES	058496460785	1.00 F
TWIX CHOCOLATE	058496352776	0.95 F
SKITTLES SOUR	058496894917	1.00 F
COFFEE CRISP	059800000215	0.95 F
KIT KAT CHUNKY	059800201711	0.95 F
WIRE FRAME WOVEN	667888006052	3.75 FP
JUTE RIBBON	667888604296	2.00 FP
SUBTOTAL		\$17.85
GST 5%		\$0.89
PST 7%		\$0.75
TOTAL		\$19.49
VISA		\$19.49
TYPE: PURCHASE		
ACCT: VISA		

AMOUNT:

\$ 19.49



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

Transaction# [REDACTED]
Transaction Date 15/07/2025 [REDACTED]

Contract # [REDACTED]
1 QTY Security Deposit \$250.00
1 QTY Legislative \$153.00
Assembly of British
Columbia FUL-11353
BC Day BBQ 2025 Aug
2 (Jennifer Blatherwick)
(02/08/2025)
Event ID: 198601

SUBTOTAL	\$403.00	CO Paid \$160.65
GST #11932 1339 RT	\$7.65	
5.000%		
TOTAL	\$410.65	
INITIAL PAYMENT	\$0.00	

CREDIT CARD TEND \$410.65

STATUS Success
Payment# PYMT- [REDACTED]
Payment Date 21/07/2025 [REDACTED]
Approval# [REDACTED]

Type Sale





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

21-GROCERY

06038304060 QUICKTIE GRBG BG 10.00
06038307384 NN DRK FRT PNC GMRJ 15.49
06618805337 CNTRY TIME GMRJ 17.49

27-PRODUCE

06148303301 ONION YELLOW MRJ 3.50
4032 WMELOM RED SDLS MRJ
\$5.85 lmt 4, \$6.99 ea
1 @ \$5.85 ea 5.85

31-MEATS

06038317211 NN CP CHICKEN WI MRJ 7.00

34-BAKERY COMMERCIAL

(6)06038302297 HOT DOG BUNS MRJ 14.94
6 @ \$2.49
ARCP: 30.00% (\$14.94) -4.50

35-DELI

(3)06082206031 VEGGIE DOGS MRJ 16.47
3 @ \$5.49

41-HOME

(4)24633 DIG STAMP EARN Q 0.00
4 @ \$0.00

SUBTOTAL 86.24

G=GST 5% 42.98 @ 5.000% 2.15

P=PST 7% 10.00 @ 7.000% 0.70

TOTAL 89.09

Trans. Type: PURCHASE
Account: VISA CAD\$ 89.09
Card Type: CREDIT
Card Number: *****
DateTime: 25/08/01
Ref. #:
Auth #:
VISA CREDIT

OO APPROVED - THANK YOU
Retain this copy for statement
validation
*** CUSTOMER COPY ***

CREDIT TN 89.09

***** Your Savings Today *****

Total Savings
PC Optimum
Points Redeemed
Closing Balance

You could have earned at least 650
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinancial.ca

GST #

Your Store Manager is

25/08/01

Tell us how we did today! Visit
storeopinion.ca or call 1-800-531-2928

Win a \$1,000 PC gift card or

1,000,000 PC Optimum points

Full contest rules on survey website

CODE:



**Don't Miss Out! Redeem
Points, Get More Back -
Limited Time!**

It's a points party - and you're invited! Redeem
90,000 points and get \$100 off your purchase. Do
not miss this chance to get MORE from your
points!



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

Refunds/Voids

R*06038304060 QUICKTIE GRBG BG -10.00
GPMRJ
R 06038307384 NN DRK FRT PNC GMRJ -15.49
SUBTOTAL -25.49
G=GST 5% -25.49 @ 5.000% -1.27
P=PST 7% -10.00 @ 7.000% -0.70
TOTAL -27.46

Trans. Type: REFUND
Account: VISA CAD\$ 27.46
Card Type: CREDIT
Card Number: ***** P
DateTime: 25/08/21
Ref. #:
Auth #:
VISA CREDIT

OO APPROVED - THANK YOU
Retain this copy for statement
validation
*** CUSTOMER COPY ***

CREDIT TN -27.46

Your Store Manager is

2025/08/21

Tell us how we did today! Visit
storeopinion.ca or call 1-800-531-2928

Win a \$1,000 PC gift card or

1,000,000 PC Optimum points

Full contest rules on survey website

CODE:



Optimum



**Looking for prepared
in Canada? PC Optimum
makes it easy.**

Use the Swap & Shop feature to swap
staples on your list with products
prepared in Canada! ONLY in the PC Optimum
app. Start swapping today by opening the
app!

7 ELEVEN
1707 AUSTIN AVE
COQUITLAM BC V3K 3R2
Ph: 6049399705
STORE#: 37885

GST: [REDACTED]
THANKS FOR SHOPPING
Store 37885
SALE

1 Vomar Program Tank 201b 79.99 T

GST/HST on CAD\$79.99 CAD\$4.00
SUBTOTAL CAD\$79.99
TOTAL DUE CAD\$83.99

MASTERCARD CAD\$83.99

ACCT#: ***** [REDACTED]

APPROVAL#: [REDACTED]

AUTH CODE: [REDACTED]

REC#: [REDACTED]

APPROVAL DATETIME: 08/02/2025 [REDACTED]

STATUS CODE: 0

REF#: [REDACTED]

APP NAME: MASTERCARD

AID: [REDACTED]

ENTRY: CONTACTLESS/PROXIMITY

TVR: [REDACTED]

TSI: [REDACTED]

APPROVED

CRYPTO: [REDACTED]

ITEMS SOLD 1

CUSTOMER AGREES TO PAY THE ABOVE
TOTAL AMOUNT ACCORDING TO THE CARD
HOLDERS AGREEMENT
CUSTOMER COPY

Gift Cards and Prepaid Cards are not returna
ble or exchangeable, except where required b
y law

Come in for 7-11 coffee
'Always Fresh'

T#01 [REDACTED]

08/02/2025 [REDACTED]



Burnaby #51
3550 Brighton Ave
Burnaby, BC V5A4W3

U3 Member

2118631 VARIETY 54CT 24.99 G
1976694 TPD/2118631 5.00-G
2118631 VARIETY 54CT 24.99 G
1976694 TPD/2118631 5.00-G

*****Bottom of Basket*****

*****BOB Count 0 *****

2816 HOT DOG BUNS 4.89
1150975 JUICY JUMBO 15.99
1150975 JUICY JUMBO 15.99
1150975 JUICY JUMBO 15.99
1150975 JUICY JUMBO 15.99

2816 HOT DOG BUNS 4.89

2816 HOT DOG BUNS 4.89

~~2816 HOT DOG BUNS 4.89~~

1150975 JUICY JUMBO 15.99

SUBTOTAL 139.49

TAX 2.00

**** TOTAL 141.49

CASH 115.00

XXXXXXXXXX

ACCT: INTERAC FLASH DEFAULT

REFERENCE #:

AUTH #: 2025/08/02

Invoice Number:

Purchase - INTERAC

00 APPROVED - THANK YOU 001

AMOUNT: 26.49

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac 26.49
CHANGE 0.00

(G) GST 5% 2.00

TOTAL NUMBER OF ITEMS SOLD = 11

TOTAL DISCOUNT(S) \$ 10.00

2025/08/02

OP#: Name:

Thank You!
Please Come Again

G = GST P=PST

GST #



Surrey #55
7423 King George Blvd
Surrey, BC V3W 5A8

MEMBERSHIP / REFUND

IY Member

1720757 ECOSAVE PLAT 19.99-GP

1965724 TPD/1720757 4.00 GP

339431 HEINZ PICNIC 11.49-

339431 HEINZ PICNIC 11.49-

2 @ 4.79

500666 KS WATR500** 9.58-

2 @ 2.00

ENVIRO FEE C 4.00-

2 @ 4.00

DEPOSIT CL 8.00-

2816 HOT DOG BUNS 4.89-

SUBTOTAL 65.44-

TAX 1.92-

**** TOTAL 67.36

XXXXXXXXXX

ACCT: INTERAC FLASH DEFAULT

REFERENCE #:

AUTH #: 2025/08/05

Invoice Number:

Refund - INTERAC

00 APPROVED - THANK YOU 001

AMOUNT: 67.36-

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

RF Interac 67.36-
CHANGE 0.00

(P) PST 7% 1.12-

(G) GST 5% 0.80-

TOTAL NUMBER OF ITEMS SOLD = -6

2025/08/05

OP#: Name:

Thank You!
Please Come Again

G = GST P=PST

GST #

CO Paid
136.60

Paid / Payé

Sold by / Vendu par: [REDACTED]

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 15 July 2025

Invoice # / # de facture: [REDACTED]

Total payable / Total à payer: \$23.49

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

GST/HST # / # de TPS/TVH: [REDACTED]

PST remitted by / TVP versée par:

Amazon.com.ca ULC

PST # / # de TVP: [REDACTED]

CA

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Billing address / Adresse de facturation

[REDACTED]

CA

Delivery address / Adresse de livraison

[REDACTED]

CA

Sold by / Vendu par

[REDACTED]

Order information / Information sur la commande

Order date / Date de commande: 15 July 2025

Order # / Commande #: [REDACTED]

Shipment date / Date d'expédition: 15 July 2025

Shipment # / # d'expédition: [REDACTED]

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
20 Pack Small Progress Pride Flag Stick 5" x 8" - Handheld Progress Pride Flags 21 x 14 cm, Mini LGBTQ Rainbow Gay Flag for Outdoor LGBT Parades, Rainbow Party Decorations / Lot de 20 petits drapeaux de la fierté du progrès de 12,7 x 20,3 cm – Drapeaux portatifs de la fierté du progrès 21 x 14 cm, mini drapeau gay LGBTQ arc-en-ciel pour défilés LGBT en plein air, [REDACTED]	3	\$6.99	\$0.00	\$0.35	\$0.49	\$23.49
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Burnaby #51
3550 Brighton Ave
Burnaby, BC V5A4W3

ADJ / FRONT END

8R Member [REDACTED]
2 4 @ 11.49 339431 HEINZ PICNIC 45.96 ✓
2 4 @ 4.79 500666 KS WATR500** 19.16 ✓
2 1 @ 2.00 ENVIRO FEE C 8.00
2 4 @ 4.00 DEPOSIT CL 16.00
SUBTOTAL 89.12
TAX 0.00
**** TOTAL 89.12
CASH 100.00
Penny rounding 0.02
CHANGE 10.90

TOTAL NUMBER OF ITEMS SOLD = 8
2025/08/01 [REDACTED]

OP#: [REDACTED] Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST # [REDACTED]

Items Sold: 8
8R 2025/08/01 [REDACTED]

CO Paid
44.56



Surrey #55
7423 King George Blvd
Surrey, BC V3W 5A8

MEMBERSHIP / REFUND

IY Member [REDACTED]
1720757 ECOSAVE PLAT 19.99-GP
1965724 TPD/1720757 4.00 GP
339431 HEINZ PICNIC 11.49-
339431 HEINZ PICNIC 11.49-
2 @ 4.79 500666 KS WATR500** 9.58-
2 @ 2.00 ENVIRO FEE C 4.00-
2 @ 4.00 DEPOSIT CL 8.00-
2816 HOT DOG BUNS 4.89-
SUBTOTAL 65.44-
TAX 1.92-
**** TOTAL 67.36-

XXXXXXXXXXXX [REDACTED]
ACCT: INTERAC FLASH DEFAULT
REFERENCE #: [REDACTED]
AUTH #: [REDACTED] 2025/08/05 [REDACTED]
Invoice Number: [REDACTED]
Refund - INTERAC
[REDACTED]

00 APPROVED - THANK YOU 001
AMOUNT: 67.36-

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

RF Interac 67.36-
CHANGE 0.00

(P) PST 7% 1.12-
(G) GST 5% 0.80-
TOTAL NUMBER OF ITEMS SOLD = -6

2025/08/01 [REDACTED]

OP#: [REDACTED] Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
[REDACTED]



UNION OF BC MUNICIPALITIES

Suite 60–10551 Shellbridge Way
Richmond, BC V6X 2W9

Tel: (604) 270-8226 | Email: ubcm@ubcm.ca

RECEIPT

INVOICE #



DATE 08/08/2025

TO Jennifer Blatherwick
MLA
Coquitlam-Maillardville
102 - 1108 Austin Ave.
Coquitlam British Columbia V3K 3P5

ITEM	AMOUNT
Registration Fee	\$0.00
LMLGA Lunch	\$100.00

SUBTOTAL	\$ 100.00
(10815 0541) GST	\$ 5.00
TOTAL	\$ 105.00

PAID	\$ 105.00
BALANCE DUE	\$ 0.00

INVOICE

Tricity Asian Arts and Culture Society
1201 Noons Creek Drive
Port Moody, BC V3H 4B3

finance.bcdumplingfest@gmail.com



Bill to

MLA Rick Glumac, MLA Jodie Wickens, MLA
Jennifer Blatherwick, MLA Mike Farnworth

Ship to

MLA Rick Glumac, MLA Jodie Wickens, MLA
Jennifer Blatherwick, MLA Mike Farnworth

Invoice details

Invoice no.: [REDACTED]
Terms: Net 30
Invoice date: 2025 07 16
Due date: 2025 08 15

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Not for Profits - 10X10 ft space (no tent)	10X10 ft space (no tent)	1	\$250.00	\$250.00

Total \$250.00

Contact Tricity Asian Arts and Culture Society to pay.
E transfer [REDACTED]
Password [REDACTED]

CO PAID \$62.50



TALITHA KOUM SOCIETY

Como lake Post Office
P.O. Box 64596
Coquitlam, BC V3J7V7

OFFICIAL DONATION RECEIPT FOR INCOME TAX PURPOSES

RECEIPT NUMBER

[REDACTED]

RECEIPT DATE

2025-08-27

LOCATION ISSUED

Coquitlam, BC

RECEIVED FROM

[REDACTED]

102-1108 Austin Avenue

Coquitlam, BC V3K3P5

DONATION DATE

2025-08-27

TOTAL AMOUNT RECEIVED

\$75.00

VALUE OF ADVANTAGE

\$50.00

AUTHORIZED SIGNATURE

[REDACTED]

DESCRIPTION OF ADVANTAGE

See Donation Details

AMOUNT ELIGIBLE FOR TAX
PURPOSES

\$25.00

Donation Details

TICKET NAME	TICKET NUMBER	AMOUNT PAID	TAX RECEIPT AMOUNT
Individual Ticket	[REDACTED]	\$75.00	\$25.00
DESCRIPTION OF ADVANTAGE Dinner & Entertainment			

Questions? Email us at donate@talithakoumsociety.org

For information on all registered charities in Canada under the Income Tax Act please visit:

Canada Revenue Agency: <http://www.cra-arc.gc.ca/chrts-gvng/>

CA

Communications & Advertising

Invoice

GST/HST No.



INVOICE

Korean Cultural Heritage Society

205-9623 Manchester Dr.
Burnaby, British Columbia
V3N 4Y8

Invoice No : [REDACTED]

Date of Issue : 07/02/25

Due Date : 07/07/25

Incorporation Number : S0052261

Bill To : MLA Paul Choi

Description	Amount	Quantity	Line Total
Booths for 23rd Annual Korean Cultural Heritage Festival	\$700	2	\$1,400

\$1,400

Subtotal:

Tax: \$0.00

Total: \$1,400
Amount Paid: \$0

Amount Due (CAD): \$1,400

CO PAID
\$175.00

INVOICE

CANKOR MARKETING

INVOICE # [REDACTED]

Phone: [REDACTED]

Phone: [REDACTED]
Mobile: ☒ [REDACTED]
Email: [REDACTED]

Make all checks payable to **Cankor Marketing.**
If you have any questions concerning this invoice, contact
604.936.5554, vankoreans.com@gmail.com

G.S.T. # : XXXXXXXXXX

SUNFLOWER MARKETING
INCORPORATED

2811 - 495 West Georgia
Vancouver BC V6B 3X2
billing@sunflowermedia.ca
www.sunflowermedia.ca
GST/HST Registration No.: [REDACTED]
Business Number [REDACTED]



SUNFLOWER MEDIA
MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

BILL TO
[REDACTED]
NDP BC Government Caucus
[REDACTED] East Annex 501 Belleville Street
Victoria BC V8V 1X4

INVOICE [REDACTED]
DATE 12/06/2025
TERMS Net 30
DUE DATE 12/07/2025

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Sales	Client: BC NDP Caucus Campaign: Philippine Independence Day Date: June 12, 2025 Media: The Filipino Post Format: Print, 1/2pg 4C Rate: \$630	1	630.00	630.00	GST

Thank you for your business. Payment terms are 30 days. There will be a 1.5% interest charge per month on late invoices.

SUBTOTAL	630.00
GST @ 5%	31.50
TOTAL	661.50
BALANCE DUE	\$661.50

CO Paid \$30.07



P.O. Box 683
Windsor ON
N9A 6N4

www.4imprint.ca

800-300-1336

800-300-1379

JENNIFER BLATHERWICK, MLA
1108 AUSTIN AVENUE
102
COQUITLAM BC V3K 3P5
CANADA

Shipping Address

Jennifer Blatherwick, MLA
1108 AUSTIN AVE
102
COQUITLAM, BC V3K 3P5
CANADA
Tel: 6049332001

Invoice Number
Invoice Date August 08, 2025
Reference No

Account No.
Account Rep.
Our Order No.

Item		Plastic Hand Fan	Colors	(Fan,Handle): Clear, Black		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
1,000	C107664	Plastic Hand Fan	1.2500	1,250.00	1,250.00	
1	Set-Up Charge	Set-Up Charge	55.0000	55.00	55.00	
1	Coupon	Coupon Code	-130.5000	-130.50	-130.50	
		Freight		373.03	373.03	
				Tax	185.70	
					1,733.23	

Total Net 1,547.53

Total Tax 185.70

Grand Total 1,733.23

Payment via Visa **Received** 1,733.23

Total Due 0.00

OS

Office Supplies

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

SALE

03/14/25

1 DC ROYALE ORG BATH 8.99B
63435703731
1 *REPORT COVER 11.99B
718103418126
1 OST 10x13 QS WHT ENV 42.99B
718103438360

Staples Coupon No.: 69197

-5.00
SubTotal 58.97
GST 5.00% 2.95
PST 7.00% 4.13

Total 66.05

TRANSACTION RECORD

***** \$66.05
Visa H Purchase
Authorization Number
03/14/25
APPROVED -- THANK YOU
VISA CREDIT

*** CARDHOLDER COPY ***

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

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

Learn more about Staples Studio Coworking
studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT

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GST No.

Survey Access Code
00680314250099513

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

Text STAPLES68 to 20200

OR

Visit staples.ca/survey/68

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

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

Bill To:

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

Repeat Printout

Invoice

Date

30-Apr-2025

Number/2nd Reference No.

AMOUNT OF PAYMENT \$	
----------------------	--

Page 1 of 1

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

ShipTo

invoice #

Bill To

Invoice [

Invoice Date 30.04.2025

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

Subtotal				6.00
GST/HST # [REDACTED]	5.000	%	6.00	0.30
Total (CAD)				6.30

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

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

Canada Post/Postes Canada
PHARMASAVE #102
1109 AUSTIN AVENUE
COQUITLAM, BC V3K 0A0
GST/TPS#119321495

2025/06/02

W/G 1

Q/S 1 @ \$2.61 \$2.61
\$2.61 Q/S STAMP/2,61 \$ TIMBRE-SUIV

SUBTL/SOUS-TOTAL	\$2.61
GST/TPS	\$0.13
TOTAL	\$2.74

Visa

\$2.74

Receipt required for all eligible returns
within 30 days of purchase./
Reçu requis pour tous les retours
admissibles dans les 30 jours suivant
l'achat.

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

Paid / Payé

Sold by / Vendu par: BESTERGO Inc.

GST/HST # / # de TPS/TVH: [REDACTED]

Invoice date / Date de facturation: 09 July 2025

Invoice # / # de facture: [REDACTED]

Total payable / Total à payer: \$38.07

GST/HST remitted by / TPS/TVH versées par: BESTERGO Inc.

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

PST # / # de TVP: [REDACTED]

[REDACTED]
[REDACTED]
[REDACTED]
[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

BESTERGO Inc.
9501 Louisiana Avenue
Suite 200
Brooklyn Park, MN, 55445
US

Order information / Information sur la commande

Order date / Date de commande: 09 July 2025
Order # / Commande #: [REDACTED]
Shipment date / Date d'expédition: 09 July 2025
Shipment # / # d'expédition: [REDACTED]

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
HUANUO Foot Rest for Under Desk at Work, Adjustable Footrest with Massage Texture and Roller, Ergonomic Foot Stool with 3 Height Position, 30 Degree Tilt Angle Adjustment for Home, Office / HUANUO Repose-pieds pour bureau au travail, repose-pieds réglable avec texture de massage et rouleau, repose-pieds ergonomique avec 3 positions de hauteur, angle d'inclinaison de 30 degrés pour la [REDACTED]	1	\$33.99	\$0.00	\$1.70	\$2.38	\$38.07
Shipping charges / Frais d'expédition		\$6.99	-\$6.99	\$0.00	\$0.00	\$0.00

Invoice / Facture

Invoice # / # de facture [REDACTED]

Invoice subtotal / Total partiel de la facture **\$38.07**

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	\$40.98	-\$6.99	\$1.70	\$2.38
				\$4.08

DOLLARAMA

1301 Lougheed Hwy Unit 100
Coquitlam BC V3K 6P9

GST

UNDATED PLANNER	667888534586	5.00 FP
UNDATED PLANNER	667888534586	5.00 FP
UNDATED PLANNER	667888534586	5.00 FP
SUBTOTAL		\$15.00
GST 5%		\$0.75
PST 7%		\$1.05
TOTAL		\$16.80
VISA		\$16.80
TYPE: PURCHASE		
ACCT: VISA		

AMOUNT: \$ 16.80

CARD NUMBER: *****
DATE/TIME: 25/06/30
REFERENCE #:
AUTHOR. #:
INVOICE NUMBER:
Visa CREDIT

017027 APPROVED - THANK YOU
NO SIGNATURE TRANSACTION
-- IMPORTANT --

Retain This Copy For Your Records

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=====

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2025-06-30

Questions/Comments: client@dollarama.com
WE RE HIRING! Visit www.dollarama.com

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

SALE

06/09/25

Preferred Member

BDP Number:

2 *REPORT COVER
718103418126 11.99 23.988
Preferred Price 11.63 -0.72
SubTotal 23.26
GST 5.00% 1.16
PST 7.00% 1.63
Total 26.05

TRANSACTION RECORD

***** \$26.05

Visa H Purchase

Authorization Number

06/09/25

APPROVED - THANK YOU

Visa CREDIT

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

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

Learn more about Staples Studio Coworking
studio.staples.ca

Thank you for shopping at STAPLES!

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GST No.

Congratulations. You received special
pricing on this purchase because you
are a valued Staples Business Member.

To learn more about your Staples
Business Membership, please visit
staples.ca/businessmemberships

TOTAL ITEMS: 1



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

Bill To: [REDACTED]

000041

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

Invoice

Document Number [REDACTED] Date **30-Jun-2025**
Customer Number/2nd Reference No. [REDACTED]

AMOUNT OF PAYMENT \$

Page 1 of 1

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 2025.06.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	41 EA	1.28 /EA	52.48	G

Subtotal				52.48
GST/HST # [REDACTED]	5.000 %		52.48	2.62
Total (CAD)				55.10

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC , V8W 9V7
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Paid / Payé

Sold by / Vendu par: shenzhenshianrudianziyouxiangongsi
Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 27 June 2025

Invoice # / # de facture:

Total payable / Total à payer: \$35.82

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

GST/HST # / # de TPS/TVH:

PST remitted by / TVP versée par:

Amazon.com.ca ULC

PST # / # de TVP:

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

CA

Order information / Information sur la commande

Order date / Date de commande: 27 June 2025

Order # / Commande #:

Shipment date / Date d'expédition: 27 June 2025

Shipment # / # d'expédition:

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
Mini Fan Blower for Inflatable Costume, Fan Replacement for Blow up Dinosaur Alien Costume Powered by USB Cable or Battery / Mini ventilateur pour costume gonflable, ventilateur de rechange pour costume de dinosaure extraterrestre alimenté par câble USB ou batterie	2	\$15.99	\$0.00	\$0.80	\$1.12	\$35.82
Shipping charges / Frais d'expédition		\$6.99	-\$6.99	\$0.00	\$0.00	\$0.00

Invoice / Facture

Invoice # / # de facture [REDACTED]

Invoice subtotal / Total partiel de la facture **\$35.82**

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	\$38.97	-\$6.99	\$1.60	\$2.24
				\$3.84

Canadian Tire #608

King Edward & Lougheed, near Schoolhouse
Exchanges & Refunds require
receipt within 90 days.

GST# [REDACTED]

REG #: 07/02/2025 [REDACTED]

TRANS #: [REDACTED]

OPERATOR #: [REDACTED] Float: [REDACTED]

153-0440-8	MM MS EV CLNR L	\$	6.99
053-0393-8	VIM CREAM LEM 5	\$	4.29
142-0039-2	RM REVEAL SPRAY	\$	32.99
142-1573-2	FRANK SPRAYMOP	\$	29.99
SUBTOTAL		\$	74.26
GST 5%		\$	3.71
PST 7%		\$	5.20
TOTAL		\$	83.17
VISA TEND		\$	83.17

VISA PURCHASE

VISA #: ***** [REDACTED]

CHIP CARD

2025/07/02 [REDACTED]

REFERENCE: [REDACTED]

AUTHORIZATION: [REDACTED]

Visa CREDIT

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT

Retain this copy for your records

Triangle Rewards Account # *****1662

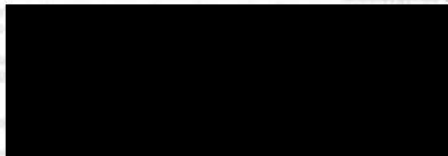
CT Money Collected Today:	\$	0.30
CT Money:	\$	0.30
Bonus CT Money:	\$	0.00
CT Money Balance:	\$	5.72

You could have collected \$2.97 in
CT Money with a Triangle Mastercard.
Cardmembers get 4%* in CT Money at
Canadian Tire and 5 cents back per litre
in CT Money on regular gas at
participating Gas+ locations.
*Calculated pre-tax. Terms & Conditions
apply. Visit Triangle.com for details.

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Canadian Tire Mobile App today!

Take our survey each month for a chance
to win a \$1000 Canadian Tire gift card.
No purchase necessary. Conditions apply.
Visit telldntire.com and enter code:



refund adjustment

83.17-33.59=\$49.58



Surrey #55
7423 King George Blvd
Surrey, BC V3W 5A8

VI Member [REDACTED]

*****Bottom of Basket*****

580517 **KS TOWEL** 25.99 GP

9112025 EASY CARE 28.99 G

1958971 TPD/9112025 6.00-G

*****BOB Count 2 *****

SUBTOTAL 48.98

TAX 4.27

**** TOTAL 53.25

XXXXXXXXXX [REDACTED]

ACCT: INTERAC FLASH DEFAULT

REFERENCE #: [REDACTED]

AUTH #: [REDACTED] 2025/06/17 [REDACTED]

Invoice Number: [REDACTED]

Purchase - INTERAC

00 APPROVED - THANK YOU 001
AMOUNT: 53.25

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac 53.25
CHANGE 0.00

(P) PST 7% 1.82

(G) GST 5% 2.45

TOTAL NUMBER OF ITEMS SOLD - 2

TOTAL DISCOUNT(S) \$ 6.00

2025/06/17 [REDACTED]

OP#: [REDACTED] Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST # [REDACTED]

Total [REDACTED] Item Count - 2

Items Sold: 2

VI 2025/06/17 [REDACTED]



BRITISH
COLUMBIA

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

Bill To:



000027

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

Invoice

Document Number

Date

31-Jul-2025

Customer Number/2nd Reference No.

AMOUNT OF PAYMENT \$

Page 1 of 1

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 2025.07.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	4.72 /EA	4.72	G
Subtotal				4.72	
GST/HST # [REDACTED] 5.000 %				4.72	0.24
Total (CAD)				4.96	

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

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

Tax Indicators: G - GST/HST P - PST PST# [REDACTED] Printed: 2025.08.07 [REDACTED]

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

SALE

08/21/25

3014696

Preferred Member

BDP Number:

1	OST FSC MJLT:USE LTR	
	718103125710	69.908
	Preferred Price	66.41
		-3.49
	SubTotal	66.41
	GST 5.00%	3.32
	PST 7.00%	4.65
	Total	74.38

TRANSACTION RECORD

Canadian Tire #608

King Edward & Lougheed, near Schoolhouse
Exchanges & Refunds require
receipt within 90 days.

GST# [REDACTED]

REG # [REDACTED] 08/08/2025 [REDACTED] TRANS # [REDACTED]

OPERATOR #: [REDACTED] Float: [REDACTED]

2X142-6045-0 @ \$ 14.990 ea.

MC 102L STORAGE \$ 29.98

(SAVED \$ 20.00 @ 10.00 ea.)

SUBTOTAL \$ 29.98

GST 5% \$ 1.50

PST 7% \$ 2.10

T O T A L \$ 33.58

M/C TEND \$ 33.58



How doers
get more done.

1900 UNITED BLVD, COQUITLAM, B.C.
CLARK BOYSEN STR MGR 604-540-6226

21/08/25

SALE CASHIER

033287225422	3/8 DrillKit <A>	68.00
051131430204	Tape 24NP <A>	4.47
068060501516	GP Pkg Tpe <A>	6.97
066395021921	Putty knife <A>	1.26
076174308303	TAPE <A>	13.98
RSN: 2	NEW AMT 10.98 MKDN	-3.00
	MAX REFUND VALUE \$10.98	
076174424706	48 IN LEVEL <A>	14.98

SUBTOTAL	106.66
GST/HST	5.33
PST/QST	7.47
TOTAL	\$119.46

XXXXXXXXXXXX

VISA

CAD\$ 119.46

AUTH CODE

TA

Contactless

Visa CREDIT

TR

Travel

00

Other Office Expenses

SUSHI KARIS

504 NELSON ST
COQUITLAM, BC V3R 7R4
604 971 0555
WWW.NONE.COM

ITEM SELECTIONS



Total	CASH51.82
Tip	CASH7.77
CREDIT CARD SALE	CASH59.59
VISA	

Retain this copy for statement
validation

28 Feb 2021
CASH59.59 | Method:
CONTACTLESS
VISA XXX
Reference ID:
Auth ID:
MID: *****
AID: *****
AuthNtwkNm: VISA
NO CARDHOLDER VERIFICATION



Your TELUS Mobility Bill

February 14, 2025



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$102.82

New charges

Mobile services	\$80.50
GST / HST	\$4.03
PST	\$5.64

Total new charges \$90.17

Total due.....\$90.17

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

Additional charges/credits at-a-glance

Easy Roam OTHER \$10.50

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

CO PAID
\$50

TELUS Mobility



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Your TELUS Mobility Bill

May 14, 2025



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$117.60

New charges

Mobile services	\$94.40
GST / HST	\$4.72
PST	\$6.61

Total new charges \$105.73

Total due.....\$105.73

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

Additional charges/credits at-a-glance

Easy Roam US	\$14.00
Long Distance - US/International	\$10.40

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

CO
PAID
\$50

TELUS Mobility



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Your TELUS Mobility Bill

June 14, 2025



Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$105.73

New charges

Mobile services	\$84.00	
GST / HST	\$4.20	
PST	\$5.88	
Total new charges	\$94.08	

Total due.....\$94.08

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

Additional charges/credits at-a-glance

Easy Roam US \$14.00

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

CO PAID
\$50

TELUS Mobility



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Your TELUS Mobility Bill

July 14, 2025



Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$94.08

New charges

Mobile services	\$144.00	
GST / HST	\$7.20	
PST	\$10.08	
Total new charges		\$161.28

Total due.....\$161.28

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

Additional charges/credits at-a-glance

Easy Roam US	\$70.00
Long Distance - US/International	\$4.00

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

CO PAID
\$50

TELUS Mobility



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