SP

Special Events & Protocol

7/3/25, 1:37 PM Order Details

Order Details

Order placed July 3, 2025 Order number Ship to Payment Methods **Order Summary** Lynne Block Visa ending in Item(s) Subtotal: \$59.98 \$0.00 Shipping & Handling: Total before tax: \$59.98 Estimated GST/HST: \$3.00 Canada \$2.80 Estimated PST/RST/QST: **Grand Total:** \$65.78

Arriving tomorrow



12 Inch Heavy Duty Spinning Prize Wheel - 10 Slots Color Tabletop Roulette Spinner of Fortune, with Dry Erase Marker and Eraser for Trade Show, Carnival, Win Fortune Spin Games Sold by: JstFrU





Chupa Chups Lollipops, Mini Assorted Flavours, 240 Count Sold by: Amazon.ca \$19.99

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Amazon.com.ca ULC | 40 King Street W 47th Floor, Toronto, Ontario, Canada, M5H 3Y2 | 1-877-586-3230

DOLLARAMA

North Vancouver BC V7P 3E5

ALIAN FOLIONETT	667888294121	4.50 FP
OVAL BUCKET	058639032039	2.50 FP
POTTING MIX	058639608456	0.75 FP
POTTING SOIL	667888597444	5.00 FP
WATERING CAN	667888024797	2.00 FP
SHOVEL WOOD HANDLE 3 PR	667888024803	2.00 FP
TROWEL OF THE	667888024780	2.25 FP
WOODEN LABEL	667888334827	1.50 FP
GLOVE LINELL	667888179886	2.75 FP
ALL FLOWERS/VEGE	067736262010	0.34 FP
3 for \$1.00		0.01-
ALL FLOWERS/VEGE	067736262010	0.34 FP
3 for \$1.00		0.01-
ALL FLOWERS/VEGE	067736262010	0.34 FP
ALL FLOWERS/VEGE	067736262010	0.34 FP 0.01-
ALL FLOWERS/VEGE	067736262010	0.34 FP
3 for \$1.00	001100202010	0.01-
ALL FLOWERS/VEGE	067736262010	0.34 FP
ALL FLOWERS/VEGE	067736262010	0.34 FP
3 for \$1.00		0.01-
ALL FLOWERS/VEGE	067736262010	0.34 FP
3 for \$1.00	000000000000000000000000000000000000000	0.01-
ALL FLOWERS/VEGE CLEAR CELLO ON A	067736262010	0.34 FP
SUBTOTAL	667888022434	1.50 FP \$27.75
GST 5%		\$1.39
PST 7%		\$1.94
TOTAL		\$31.08
VISA		\$31.08
TYPE: PURCHASE		
ACCT: VISA		

AMOUNT:

\$ 31.08

CARD NUMBER:
DATE/TIME:
REFERENCE #:

25/07/03

NO SIGNATURE TRANSACTION

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CRF AND DEPOSIT (WHEN APPLICABLE).

NO EXCHANGE

NO RETURN

THANK YOU FOR SUPPPING AT DOLLARAMA

WE'RE HIRING! Visit www.dollarama.com

Lily's Dollar Plus 1716 Marine Dr. West Vancouver, BC GST#

PH 604 281-3198

7/1/2025	
Woody's Canada Flag Tattoo 1 @ \$0.89ea. Woody 's Canadian Flag Sticke 1 @ \$0.89ea. Woody's Canada Flag Tattoo 1 @ \$0.89ea. Woody 's Canadian Flag Sticke 1 @ \$0.89ea. Woody 's Canadian Flag Sticke 1 @ \$0.89ea. Woody 's Canadian Flag Sticke 1 @ \$0.89ea. Canada Laser Stickers 3Asst. 1 @ \$2.00ea. Canada Laser Stickers 3Asst. 1 @ \$2.00ea.	\$0.89 T12 \$0.89 T12 r \$0.89 T12
SUB TOTAL Gst Pst	\$8.45 \$0.42 \$0.59
Cash CHANGE Rounding Item count: 7 Trans: Terminal:	\$9.46 \$20.00 \$10.55 \$0.01

EXCHANGE ONLY IN 14 DAYS with Receipt

THANK YOU & COME BACK

Lily's Dollar Plus 1716 Marine Dr. West Vancouver BC

PH 604 281-3198

6/17/2025		
CANADA HAT 1@\$5.99ea.		\$5.99 T12
Woody's Canadian 1 @ \$0.89ea.		\$0.89 T12
Woody's Canadian 1 @ \$0.89ea.		\$0.89 T12
Woody's Canadian 1 @ \$0.89ea.	riag Sticker	\$0.89 T12
Party 1 @ \$2.99ea. INFLATE BALLOON		\$2.99 T12
5@\$2.50ea.		\$12.50 T12
HI-FLOAT 5 @ \$0.50ea. FOIL BALLOON WGHT	_ RFN	\$2.50 T12
1 @ \$2.00ea.		\$2.00 T12
SUB TOTAL Gst Pst		\$28.65 \$1.43 \$2.01

TOTAL

\$32.09

Terminal:

EXCHANGE ONLY IN 14 DAYS with Receipt

Lily's Dollar Plus 1716 Marine Dr. West Vancouver, BC

PH 604 281-3198

6/12/2025	
Canada Laser Stickers 3Asst. 1 @ \$2.00ea. Canadian Flag Tattoo 3 styles 1 @ \$1.25ea.	\$2.00 T12 \$1.25 T12
Woody 's Canadian Flag Sticker 1@ \$0.89ea. Flag 1@ \$2.25ea.	\$0.89 T12 \$2.25 T12
Flag 1 @ \$2.25ea. Flag 1 @ \$2.25ea.	\$2.25 T12 \$2.25 T12
SUB TOTAL Gst Pst	\$10.89 \$0.54 \$0.76
TOTAL Visa Item count 6	12.19

EXCHANGE ONLY IN 14 DAYS with Receipt

THANK YOU & COME BACK

The Modern Pantry Ambleside





Let The Modern Pantry Ambleside know how your experience was

\$26.52

Latte	\$6.20
12oz Vanilla (\$0.60)	
Topped focaccia × 2	\$13.50
(\$6.75 ea.)	
Latte	\$6.20
12oz Vanilla (\$0.60) Iced	
Purchase Subtotal	\$25.90
GST (5%)	\$0.62
Total	\$26.52



The Modern Pantry Ambleside

102/103 2232 Marine Drive West Vancouver, BC V7V1K4









Visa ontactless)	2025-07-11-
VISA	
	Auth code:
AID:	
Verified on Device	

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Please contact The Modern Pantry Ambleside about its privacy practices. · Not your receipt?



DOLLARAMA

North Vancouver BC V7P 3E5

PAPER TOWELS TERIYAKI JERKY SUPER GLUE DISPOSABLE GLOVE FREEZE POPS FREEZE POPS FREEZE POPS FREEZE POPS POPS FREEZE FREEZE POPS FREEZE POPS FREEZE POPS FREEZE POPS SUBTOTAL GST 5% PST 7% TOTAL VISA TYPE: PURCHASE

667888593415 1.50 FP 017082007391 3.00 667888475216 1.25 FP 070394049503 1.25 FP 2.75 F 064331182248 2.75 F 064331182255 2.75 F 064331182255 2.75 F 064331182255 2.75 F 064331182255 \$31.75 \$1.44 \$0.28 \$33.47 \$33.47

AMOUNT:

ACCT: VISA

CARD NUMBER:
DATE / TIME: #:
REFERENCE #:
REFERENCE MUMBER:
VISA Credit

APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

IMPORTANT -
IMPORTANT -
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*** CUSTOMER COPY ***

*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES,

CRF AND DEPOSIT (WHEN APPLICABLE),

NO EXCHANGE

NO RETURN

NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2025-08-01
WE'RE HIRING! VIE COMMISSION OF THE MIRING! VIE COMMISS

DOLLARAMA

1110-2002 Park Royal South West Vancouver BC V7T 2W4

401		
CLEAR CELLO ON A	667888022434	1.50 FF
WATERING CAN	667888592449	4.00 FF
CLIMBING TRELLIS	667888497614	1.50 FF
ALL FLOWERS/VEGE	067736262010	0.34 FF
3 for \$1.00	067736262010	0.01- 0.34 FP
ALL FLOWERS/VEGE 3 for \$1.00	00//30202010	0.01-
ALL FLOWERS/VEGE	067736262010	0.34 FP
ALL FLOWERS/VEGE	067736262010	0.34 FP
3 for \$1.00		0.01-
ALL FLOWERS/VEGE	067736262010	0.34 FP
3 for \$1.00	0077000010	0.01- 0.34 FP
ALL FLOWERS/VEGE	067736262010	0.34 FP
ALL FLOWERS/VEGE 3 for \$1.00	007730202010	0.01-
ALL FLOWERS/VEGE	067736262010	0.34 FP
3 for \$1.00	0677000000	0.01-
ALL FLOWERS/VEGE ALL FLOWERS/VEGE	067736262010 067736262010	0.34 FP 0.34 FP
SHOVEL	667888024797	2.00 FP
FLOWER POT	667888467754	4.75 FP
LADIES GARDENING CULTIVATOR	667888023806 844841015362	1.50 FP
CLAMP 8''	667888276646	5.00 FP 4.75 FP
SUBTOTAL GST 5%		\$28.34
PST 7%		\$1.42
TOTAL		\$1.98 \$31.74
VISA TYPE: PURCHASE		\$31.74
ACCT: VISA		

AMOUNT:

31.74

Casa Mia Cucina & Mercato - Marine Drive 2215 Marine Drive West Vancouver, British Columbia Canada, V7V 1K5 Tel: +1 (604)281-3313

Printed	1		2025 at	
	RE	EPRII	VT	

REPRINT—	
July 7, 2025 at	Order #
Table: 1, 2 guests	
GST 5% #:	Admin: Admi
REPRINT—	
Sun Salad + \$8.00: Add chicken-***	\$24.0
Basil Pesto	\$24.0
Add Extra Bread	\$4.0
Panacotta	\$13.0
Latte 12oz	\$4.8
Diet Cola	\$3.0
Cappuccino 12oz	\$4.8
420 C. (1987) - 1 (198	

Panacotta	\$13.00
Latte 12oz	\$4.85
Diet Cola	\$3.00
Cappuccino 12oz	\$4.85
Special Dessert	\$14.00
Sub Total	\$91.70
GST 5%	\$4.59
PST 10%	\$0.00
PST Soda Tax 7%	\$0.21
Total	\$96.50
*MasterCard	\$117.73
Total Tips	\$21.23

Grazie! Torna a Trovarci



Communications & Advertising

INVOICE

DATE: INVOICE #

2025-07-06		

BILL TO Lynne Block

West Vancouver

DESCRIPTION		A	MOUNT		
Payable to: Squamish Reporter Inc.			-		
MLA Lynn regular ad			\$325		
, 3			·		
	Subtotal	\$	325.00		
OTHER COMMENTS	HST TAX		5.000%		
1. Total payment due in 30 days					
Please include the invoice number on your check		\$	16.25		
·	TOTAL Due	\$	341.25		
		Make all checks payable to "The Squamish Reporter"			

If you have any questions about this invoice, please contact

Thank You For Your Business!



Details for Order

Print this page for your records.

Amazon.ca order number:

Order Total: \$11.19

Digital Order; June 8 2025		
Items Ordered	Price	
Prime Membership Fee	\$9.99	
Sold By: Amazon.com.ca, Inc.		
GST/HST -		
QST -		
	Item(s) Subtotal: \$9.99	
	Total Before Tax: \$9.99	
	Tax (GST/HST): \$0.50	
	Tax (PST/RST/QST): \$0.70	
	Total for this Order: \$11.19	

Payment Information				
Payment Methods	Item(s) Subtotal:	\$9.99		
VISA Visa ending in	Total Before Tax:	\$9.99		
	Tax (GST/HST):	\$0.50		
Billing address Lynne Block	Tax (PST/RST/QST):	\$0.70		
	Grand Total:	\$11.19		

Return to the Order Summary.

English Canada Hebr

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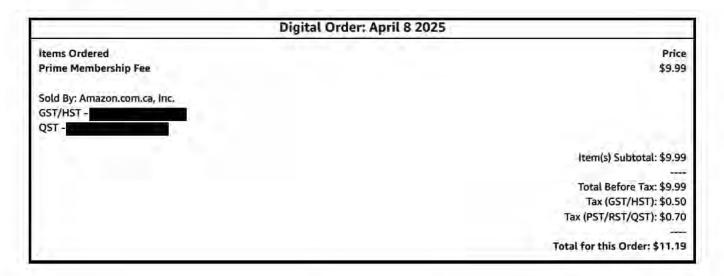


Details for Order

Print this page for your records.

Amazon.ca order

Order Total: \$11.19



Payment Information			
Payment Methods	Item(s) Subtotal:	\$9.99	
VISA Visa ending in	Total Before Tax:	\$9.99	
Control of the contro	Tax (GST/HST):	\$0.50	
Billing address Lynne Block	Tax (PST/RST/QST):	\$0.70	
	Grand Total:	\$11.19	

Return to the Order Summary,

English Canada Hebry

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Details for Order

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Amazon.ca order number:

Order Total: \$11.19

Digital Order: March 8 2025		
items Ordered	Price	
Prime Membership Fee	\$9.99	
Sold By: Amazon.com.ca, Inc.		
GST/HST		
QST -		
	Item(s) Subtotal: \$9.99	
	Total Before Tax: \$9.99	
	Tax (GST/HST): \$0.50	
	Tax (PST/RST/QST): \$0.70	
	Total for this Order: \$11.19	

Payment Information			
Payment Methods VISA Visa ending in	Item(s) Subtotal:	\$9.99	
	Total Before Tax:	\$9.99	
	Tax (GST/HST):	\$0.50	
Billing address Lynne Block	Tax (PST/RST/QST):	\$0.70	
	Grand Total:	\$11.19	

Return to the Order Summary.

English Canada Hepp

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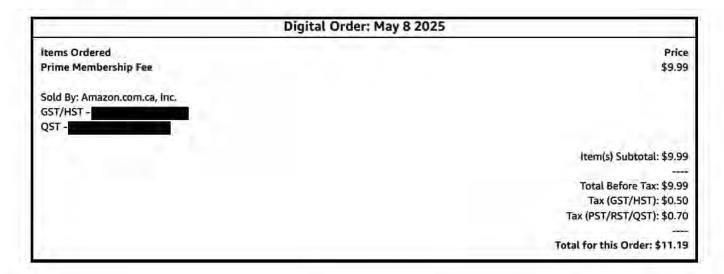


Details for Order

Print this page for your records.

Amazon.ca order number

Order Total: \$11.19



Item(s) Subtotal: Total Before Tax:	\$9.99
Tatal Rafe on Town	
total before tax:	\$9.99
Tax (GST/HST):	\$0.50
Tax (PST/RST/QST):	\$0.70
Grand Total:	\$11.19
	Tax (PST/RST/QST):

Return to the Order Summary,

English Canada Hebry

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Block.MLA, Lynne

From: Canva <no-reply@account.canva.com>

Sent: July 11, 2025
To: Block.MLA, Lynne
Subject: Your Canva invoice

白麗

Your invoice

Thank you for your purchasel Your invoice details are below.

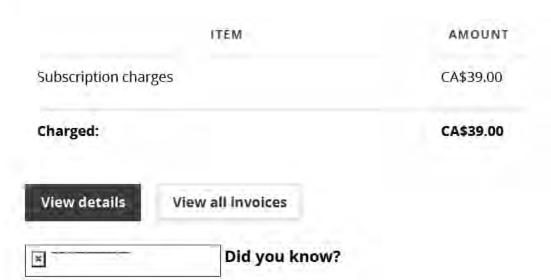
DATE OF ISSUE
Jul 11, 2025

BRAND ID

BILLED TO

s team Card (Visa -

Details



Your order has been processed.

Order

Processed on August 13, 2025

AM Los Angeles.

Standard	plan
----------	------

500 contacts

CA\$27.76

Additional Contact Blocks

Up to 150 contacts

CA\$9.02 x 2 contact blocks

CA\$18.04

Intuit Assist for Mailchimp*

Al-powered marketing

CA\$0.00

Tax

PST

Tax Rate: 7%

Tax Rate: 7%

CA\$3.21

Tax

GST

Tax Rate: 5%

Tax Rate: 5%

CA\$2.29

Paid via Visa ending in on August 13, 2025

which expires

CA\$51.29

Balance as of August 13, 2025

CA\$0.00



Tax Invoice

Invoice Date

invoice no.

August 11, 2025

To

lynne.block.mla@leg.bc.ca

team

Subscriptions

Canva Teams

August 11, 2025

Payments will be processed internationally. Additional bank fees may apply.

Total

Total charged

\$39.00 CAD

\$39.00 CAD

Includes tax \$4.18 CAD \$39.00 CAD

Please retain for your records.

Canva Pty. Ltd. ABN 80 158 929 938, VAT EU372042198

110 Kippax St. Surry Hills NSW 2010 Australia

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Thanks for your order!.



Recept Order ID:

III Propertie your name

We've received your order and are getting started on 8 right away. Once your familiaship, we'll errail your order tousing information so you can follow along.

For same day pickup liem(s), please wall for a "Your Order is Ready for Pickup" arnal before coming into the stone

Dister shipped

Order details

Silling address

items purchased (6)

38" x 48" - Bohool Districts poster.pdf

Solitory to BC

twee-BC

Total: \$0,00

38 X 45 Banners Glo BKU #400023150032

Towns GST PST-BC Total: \$12.96

Salmey tr BC

\$7.50

Poster, Colour Solvery to BC

Total: 80.00

Taxas - BC

liervice & Han SWIJ #400029707544

Total: \$1.65

Standard Shipping 3KU 8400002253488

> Taxes ISST FET- BC Total: 88.90

Order Summary

Subtrazi (E tempi

GST(STI): PST-BC(5.00%)

Total

\$49.0

\$216 \$3.02

Payment to VISA

HSTUST NO.

\$49.35

\$48.35

Amazon.ca order number: Order Total: \$11.19 Digital Order: Aug. 8 2025 Items Ordered Price Prime Membership Fee \$9.99 Sold By: Amazon.com.ca, Inc. GST/HST -QST -Item(s) Subtotal: \$9.99 Total Before Tax: \$9.99 Tax (GST/HST): \$0.50 Tax (PST/RST/QST): \$0.70 Total for this Order: \$11,19 Payment Information **Payment Methods** Item(s) Subtotal: \$9.99 VISA Visa ending in Total Before Tax: \$9.99 Tax (GST/HST): \$0.50 Billing address Tax (PST/RST/QST): \$0.70 Lynne Block **Grand Total:** \$11.19

OS

Office Supplies

Order Details

Order placed July 3, 2025 Order number

Ship to
Lynne Block

Payment Methods
Visa ending in

Order Summary

Item(s) Subtotal: \$39.95
Shipping & Handling: \$3.99
Total before tax: \$43.94
Estimated GST/HST: \$0.00
Estimated \$0.00
PST/RST/QST:

Grand Total: \$43.94

Arriving 18 July - 31 July



Anley Custom Flag 6x10 Foot Customized Flags Banners - Personalize Print Your Own Logo/Design/Words - Vivid Color, Canvas Header and Double Stitched 6 X 10 Ft - Single Sided (4 Corner Grommets) Sold by: ANLEY \$39.95

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Order Details

Order placed July 3, 2025 Order number

Ship to	
Lynne Block	

Payment Methods Visa ending i **Order Summary**

Item(s) Subtotal: \$32.99
Shipping & Handling: \$0.00
Total before tax: \$32.99
Estimated GST/HST: \$0.00
Estimated \$0.00
PST/RST/QST:

Grand Total: \$32.99

Arriving 15 July - 25 July



Custom-Table Runner-with Business-Logo Photo-Text - Personalized Tablecloth for Birthday Wedding Anniversary Tradeshow Events (30x72in / 76x183cm)
Sold by: CZYX
\$32.99

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SALE

0219 06/29/25

3047837

1	ID Label 72pk 67933023742		6.998
2	RI 1-31 INDEX		
	67933111296	13.99	27.988
1	STAPLES PAPER RE	AM	0.000
-	718103102940		8.998
Sub	Total		43.96
	GST 5.00% PST 7.00%		2.20
	Fi31 7.00%		3.U0
Tota	31		49.24

TRANSACTION RECORD

Mastercard
Authorization Number

\$49.24 Purchase

06/29/25

APPROVED - THANK YUL

Mastercard

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OR

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

	оск	LYNNE BLO
		in in a second
		CA

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

Invoice date / Date de facturation: 04 July 2025
Invoice # / # de facture:

Total payable / Total à payer: \$33.59

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
Lynne Block	Lynne Block	
CA	CA	

Order information / Information sur la commande

Order date / Date de commande:

04 July 2025

Order # / Commande #:

Shipment date / Date d'expédition: 04 July 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/TVD/TVQ)	Item subtotal / Sous-total de l'article
CKOKC Wireless Microphone for iPhone - Android Phone and Laptop PC, USB Microphones for Podcasting, Lavalier Microphone for Interview Video Vlog YouTube / CKOKC Microphone sans fil pour iPhone, téléphone Android et ordinateur portable, microphones USB pour baladodiffusion, microphone cravate pour interview, vidéo, vlog, YouTube	7	\$29,99	\$0.00	\$1.50	\$2.10	\$33,59
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice / Facture

Invoice # / # de facture

Invoice subtotal / Total partiel de la facture

\$33.59

	Item	Federal tax /	Provincial tax / Taxe	Tax
subtotal /		Taxe fédérale	provinciale	subtotal /
	Sous-total	[GST/HST/TPS/TVH]	[PST/RST/QST/TVP/TVD/TVQ]	Sous-total
	de			de la taxe
	l'article			
	(excl. tax)			
Total	\$29.99	\$1.50	\$2.10	\$3.60



ANLEY INC.

323 S Fernwood St West Covina 91791 United States

INVOICE

Lynne BLock

Ship To: N/A

Invoice Date:

July 8, 2025

Order Number:

Order Date:

July 8, 2025

Payment Method:

Visa ending in

Product	Quantity	Price	
Express Shipping and Handling Upgrade - ANLEY Customization	1	\$29.99	
SKU: A.Flag.Custom.Expedited			
	Subtotal	\$29.99	
	Тах	\$0.00	
	Total	\$29.99	

Order Details

Order placed June 25, 2025

Order number

Ship to
Lynne Block

Payment Methods Visa ending in **Order Summary**

Grand Total:

Item(s) Subtotal: \$31.95
Shipping & Handling: \$0.00
Subscribe & Save: -\$1.60
Total before tax: \$30.35
Estimated GST/HST: \$0.00
PST/RST/QST:

\$30.35

Delivered today

Package was handed to resident

\$31.95



Tim Hortons Original Coffee blend, Single Serve Keurig K-Cup Pods, Medium Roast, 48 Count Sold by: Amazon.ca

Auto-delivered: Every 3 weeks

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Order Details

Order placed July 3, 2025

Order number

Ship to
Lynne Block

Payment Methods Visa ending i **Order Summary**

Item(s) Subtotal: \$23.79
Shipping & Handling: \$0.00
Total before tax: \$23.79
Estimated GST/HST: \$1.19
Estimated \$1.66
PST/RST/QST:
Grand Total: \$26.64

Arriving today



Gazebo Weights Bags, 4 Pack Gazebo Sand Weights, Heavy Duty Sand Weight Bags, Leg Weights for Pop up Canopy Tent Sun Shades, Garden Gazebos, Umbrella, Parasols, Trampolines Weighted Feet Bag Sold by: Compassal

\$23.79

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Order Summary

Order placed July 25, 2025 Ship to Lynne Block

Payment Methods

V sa ending n

Order Summary

therais) Subtotal: Shoo ng & Handing: Total before tax Est mated GST/HST:

\$65.81 \$0.00 \$65,81 \$3.30 \$4.61

Fer mated PST/RST/OST: Grand Total:

\$73,72

Arriving Tuesday

EUCOS 62" Phone Tripped, Tripped for Phone & Selfle Stick Tripped with Remote. Extendable Phone Triped Stand & Travel Triped, Sol dest Cell Phone Triped

Compat ble with Phone/Android

Order number

Sold by: Boosts \$39.99

Glad White Garbage Bags. Tall 45 Litres. ForceFlex, Drawstring, with Februar Fresh. Clean Scent, 50 Trush Bags, Made in Carrada of Global Components

Sold by: America.co

\$11.8E

Sold by America

\$6.97

Glad White Garbage Bags X Small 15 Litres Febreze Fresh Clean Scent, 52 Trash Bags, Made in Canada of Global Components

Nest Vancouver, BC V7V 1J1 (504) 913-7757 www.freshstmarket.com

Lane: 005 Cashier: Date: 08/01/2025 Time:

Transaction:

** Grocery **

CHRISTIE ORED DRIGINAL 9 99 D

Savings 1.00

CISHL TRAIL MIX JLYMPIC \$7.81 D

SILK DREAMER DAT YEAH VA \$5.99 D

SILK OREAMER ALMOND VANI \$5.99 D DAIRYLAND 2% MILK \$3.29 D

OEDOS GT ALL MILK 1

RECY GT ALL MILK 1 \$0.01

SOUP ETC SCILASHED 2 @ /\$9.99/70011

\$19,98 D

\$0.10

Sub-Total: \$50.22
Total Amount: \$50.22

VISA \$50.22

Total Tenderad: \$50.22

Items Sold: /

You Saved: \$1.00

Thank Your for Shooping at Jur Store!

Purchase

AUD 01,2025

VISA.

Entry: Tap EMV (H

Sequence:
Auth#:
Batch:

Amount

\$ 50.22

VISA CREDIT

Approved

Signature Not Required

Luportant:Retain this copy for your record

Cardholder copy

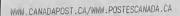
Canada Post/Postes Canada SHOPPERS DRUG MART #0212 1583 MARINE DR. WEST VANCOUVER, BC V7V 1HO GST/TPS#

2025/06/17

W/G 1

1 @ \$3.99 \$3.99 9 x12 KRAFT ENV/ENV. KRAFT 9 x12 SUBTL/SOUS-TOTAL \$3.99 PST/TVP \$0.28 GST/TPS \$0.20 TOTAL \$4.47 Visa \$4.47

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.







Date

May 30, 2025

3695 Grandview Hwy Vancouver BC V5M 2G7 Ph. (604) 215-9797 Fax (604) 215-9996 sales@impactoffice.ca www.impactoffice.ca

Bill To: LEGISLATIVE ASSEMBLY OF BRITISH COLL

Parliament Buildings VICTORIA BC V8V 1X4 Ship To: LEGISLATIVE ASSEMBLY OF BRITISH

LYNNE BLOCK MLA

PO Number	Customer	Salesperson	Order Date	Order Number
			May 9,2025	32715
Ship Via		Payment Terms	Reference	
Impact Installations		COD		

Quantity	Impact Installations Description		wн	Unit Price	Extended Price
1	COFFEE TABLE LEGS SILVER OFFSET	(4)	12	159.00	159.00
1	Assembly/Delivery/Installation (DI HDL 72287) - INSTALL ON SITE/EXISTING TABLE	12	85.00	85.00
BBB	ACCREDITED BUSINESS	GST# 865599302	GST PST	MOUNT	244.00 12.20 17.08 273.28

FRESHSIMARKET

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

Lane: 002 Cashier: Date: 08/22/2025 Time:

Transaction:

** Dairy **
SILK CREAMER ALMOND VANI \$11.98 D
2 @ /\$5.99/890m1
D'LAND MILK - 2% \$2.49 D

DEPOS_GT_ALL_MILK_1 \$0.10

RECY_GT_ALL_MILK_1 \$0.01

Sub-Total: \$14.58 Total Amount: \$14.58 VISA \$14.58 Total Tendered: \$14.58

Items Sold: 3

FRESHSIMARKET

1650 Marine Dr. West Vancouver, BC V7V JJ1 (604) 913-7757 www.freshstmarket.com

Lane: 004 Cashter: Date: 09/05/2025 Time: Transaction:

** Grocery 24:34: DAWN ULTRA ORIGINAL \$4.49 BD ** ** Dairy \$5.99 D SILK CREAMER ALMOND VANI \$5,49 D LIBERTE MEDIT RASP CHEES Savings 1.80 D'LAND MILK - 2% \$2.49 D DEPOS_GT_ALL MILK 1 \$0.10 RECY_GT_ALL_MILK_1 \$0.01 ** Deli ** SOUP ETC SQUASHED \$19.98 0

MARETTI BRUSCHETTE MEDIT \$4.29 D

*** Produce **

ORGANIC RASPBERRIES \$7.99 D

2 @ /\$9.99/700ml

Sub-Total: \$50.88 GST \$0.22 PST \$0.31 Total Amount: \$51.36 VISA \$51.36 Total Tendered: \$51.36

Order Summary

Order placed September 9, 2025

Order number

Print

Ship to Lynne Block

Payment Methods Visa ending in

Order Summary

Item(s) Subtotal: \$104.62 Shipping & Handling: \$0.00 Total before tax: \$104.62 Estimated \$7.33 PST/RST/QST: \$5.23

Estimated GST/HST:

Grand Total: \$117.18

Arriving tomorrow



HP Printer Paper 8.5x11 Copy&Print 20 lb 6 Pack Case 2400 Sheets 92 Bright Made in USA FSC Certified Copy Paper HP Compatible 200010C Sold by: Amazon.ca \$54.99

Arriving tomorrow



Royale Tiger Strong Paper Towel, 3 Double Equal 6 Rolls, 98 Half Sheets per Roll, White Sold by: Amazon.ca

\$7.99

PAPRMA 3-Mil Laminating Sheets 200 Packs, Laminate Pouches Holds 8,5-x-11inch Sheet, Clear Thermal Laminator Paper 9-x-11,5-inch Sold by: PAPER PRINT MARKET

\$25.66

TR

Travel

TRANSACTION NO. TICKET NO.

COPERATOR-LANE

AUG27/25 AUG27/25

1 RATE 1 VISA 100 % \$14.00 (\$14.00)

BALANCE DUE CASH CHANGE DUE \$0,00 \$0.00 \$0.00

00

Other Office Expenses

FRESHST MARKET

Hest Venouver, BC 979 1. (edd) 913-7757 Fred interest com

Care His Carrison Date: De/19/2025 Time Tilescriber

TOWNSTON

BE GEOGREY ##

ELIA MARY SEASONER ## ## ##

BANDON SEASONER ## ## ##

DANCE PRO DEMAND PROFE WANTS CAVAND 1,00 DANCE PROX JCF (EL-5397) \$7,98.0 2 4 /\$3.99/Acc

Cares Tari 6/14 HERD TARL \$2,171 of Services LETTRE NO RESEMBLY WALES, W7 49 of SUB-MINE FOR 200 MAS-WES 45 AN GO

Divings 1.68 HOUSETH DARK DOD ACAT \$7.49 EL C/SH PALBOR MIX \$4.51 EL STA GREAT STATE OF THE STAT

SILA CREMER DAT YEAR NA 19,98 II 2 W /\$4,99/99mi Savings 2,00 Datose Circis REPERT—HER \$17,90 I

3 & 783,791/2002
THIS STELLE DESHED DE 10s \$3.99 III
SHETTER TO THE TO THE SECOND TO T

Swings 1.40 DEPGE PL. IL HELK 1 80.10 PECH PL. IL HELK 1 80.05 PEN Gentler Pa. 3 9-18 BIS DMSS PAPES 10.25

\$0.468 - PAPER \$0.25 ft \$46-letel: \$1(4.54 \$51 \$0.69 \$51 \$0.07 fotal Assert: \$105.25

Total Tendered: Item Sold: 31

You Sered: \$10.55

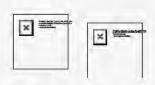
Thank You for Glacolno at Day Store:

Ryrchise

VISA 130: Beatimon: Seatimon: Author: Batch:

The consecution (Approved Superiors and Recuired Faculties (Approved Faculties Card of Approved Card of Albert Card (Albert Card)

The Modern Pantry Ambleside



Let The Modern Pantry Ambleside know how your experience was

£20.20

Salad × 2	\$16.00
(\$8.00 ea.)	
Small	
North Shore Cookie	\$4.00
North shore	

Purchase Subtotal

GST (5%)

Total \$20.20

\$20.00

Receipt

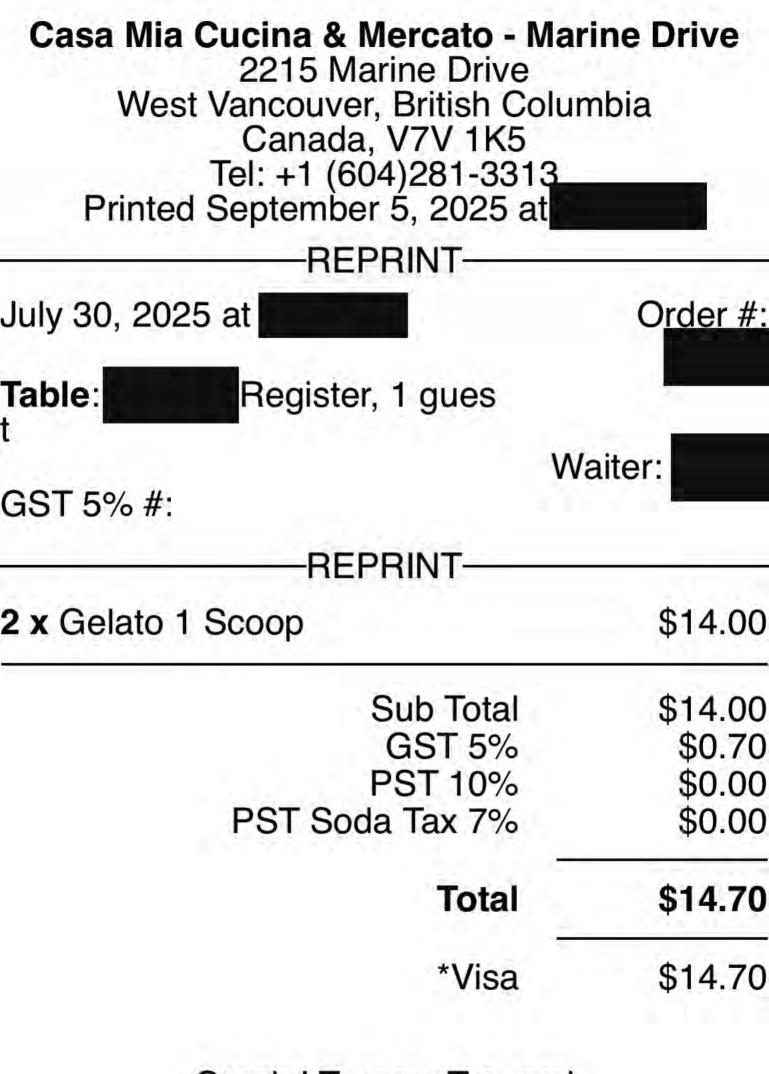
Receipt:
Jun 6, 2025
Seniors Activity Centre
695 21st Street

West Vancouver, BC V7V 4A7

West Vancouver Seniors' Activity Centre
695 21st Street
West Vancouver, BC
V7V 4A7
604) 925-7280 (phone)
GST #:
www.westvancouver.ca

Product Sale
Senior Cafe Dis 3 * (\$3.63) (\$10.89)
count
SC Cafe - Entree - 3 * \$12.10 \$36.30
Hot Lunch
Product Sale
Senior Cafe Discount (\$0.86)
SC Cafe - Pop (can) \$2.86

Subtotal \$27.41
GST \$1.43
GST Discount \$0.04)
Total Charges \$28.80



Grazie! Torna a Trovarci

The Modern Pantry Ambleside

102/103 2232 Marine

August 26, 2025

Drive

West Vancouver, BC

V7V1K4

www.themodernpantry.ca

@modernpantryvan

Receipt:
Authorization:

Interac

Bowl of Soup	\$7.50
Latte 12oz, Vanilla (\$0.60), Iced	\$6.20
Grilled cheese	\$12.00
Coconut Matcha Latte 12 oz, Oat Milk (\$1.00), Iced	\$7.00
Browned Butter Cookie × 2 (\$2.25 each)	\$4.50
Subtotal	\$37.20
GST (5%)	\$1.86
PST (7%)	\$0.84
Tip	\$5.98
Total	\$45.88
Interac (Contactless)	\$45.88