

Expense Reports

Expense Report	EXP-2315	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	162.36			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-3588	Oct 1, 2025	162.36	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-2314	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	440.11			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8272 Special Events and Protocol - Protocol	FSP-3587	Oct 1, 2025	27.99	0.00	8272 - Protocol	
8282 Office Supplies - Office Equipment/Furniture	FSP-3587	Oct 1, 2025	412.12	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-2316	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	48.46			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-3591	Oct 1, 2025	48.46	0.00	8281 - Office Supplies	

Expense Report	EXP-2317	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	163.52			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-1320	Oct 1, 2025	163.52	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-2318	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	21			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-3593	Oct 1, 2025	21.00	0.00	8271 - Attending Events	

Expense Reports

Expense Report	EXP-2326	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	53.74			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-3632	Oct 1, 2025	53.74	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-3099	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	1155			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8291 Other Office Expenses - Consultants/Contractors	FSP-3575	Oct 1, 2025	1155.00	0.00	8291 - Consultants / Contractors	

Expense Report	EXP-3194	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	22.39			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-1321	Oct 1, 2025	22.39	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-3258	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	230.9			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-1169	Oct 1, 2025	204.03	0.00	8270 - Hosting Events	
8281 Office Supplies - Office Supplies	FSP-1169	Oct 1, 2025	26.87	0.00	8281 - Office Supplies	

Expense Reports

Expense Report	EXP-3264	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	10.79			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-1617	Oct 1, 2025	10.79	0.00	8270 - Hosting Events	

Expense Report	EXP-3271	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	50			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-1567	Oct 1, 2025	50.00	0.00	8276 - Subscriptions / Memberships	

Expense Report	EXP-3697	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	6.71			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-6529	Oct 16, 2025	6.71	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-3699	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	3.91			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-6528	Oct 22, 2025	3.91	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-3696	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	29.11			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-6531	Oct 15, 2025	29.11	0.00	8281 - Office Supplies	

Expense Reports

Expense Report	EXP-3701	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	44.79			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-6523	Oct 24, 2025	44.79	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-3712	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	33.59			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-6549	Oct 5, 2025	33.59	0.00	8281 - Office Supplies	

Expense Report	EXP-3713	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	69.43			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-6548	Oct 1, 2025	69.43	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-3714	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	30.23			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-6546	Oct 8, 2025	30.23	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-3700	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	133.6			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-6526	Oct 1, 2025	133.60	0.00	8282 - Office Equipment / Furniture	

Expense Reports

Expense Report	EXP-3702	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	83.98			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-6522	Oct 23, 2025	83.98	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-3703	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	168			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-6532	Oct 22, 2025	168.00	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-3717	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	25.74			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-6545	Oct 11, 2025	25.74	0.00	8281 - Office Supplies	

Expense Report	EXP-3718	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	26.87			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-6544	Oct 11, 2025	26.87	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-3736	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	50			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	FSP-6588	Oct 14, 2025	50.00	0.00	8295 - Cell Phone / Cable	

Expense Reports

Expense Report	EXP-3737	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	50			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	FSP-6587	Oct 1, 2025	50.00	0.00	8295 - Cell Phone / Cable	

Expense Report	EXP-3738	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	50			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	FSP-6585	Oct 1, 2025	50.00	0.00	8295 - Cell Phone / Cable	

Expense Report	EXP-3741	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	75			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-6566	Oct 1, 2025	75.00	0.00	8271 - Attending Events	

Expense Report	EXP-4442	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	49.68			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-7708	Nov 12, 2025	49.68	0.00	8270 - Hosting Events	

Expense Report	EXP-4446	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	180.72			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-7696	Nov 3, 2025	180.72	0.00	8271 - Attending Events	

Expense Reports

Expense Report	EXP-4447	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	110.25			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-7695	Nov 6, 2025	110.25	0.00	8271 - Attending Events	

Expense Report	EXP-4474	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	22.39			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-7759	Nov 11, 2025	22.39	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-4478	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	58.8			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-7738	Nov 12, 2025	58.80	0.00	8270 - Hosting Events	

Expense Report	EXP-4472	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	110.85			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-7765	Nov 1, 2025	110.85	0.00	8270 - Hosting Events	

Expense Report	EXP-4473	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	137.75			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-7762	Nov 1, 2025	137.75	0.00	8282 - Office Equipment / Furniture	

Expense Reports

Expense Report	EXP-4477	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	22.4

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-7751	Nov 12, 2025	22.40	0.00	8270 - Hosting Events

Expense Report	EXP-4521	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	25.3

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-7894	Nov 12, 2025	25.30	0.00	8270 - Hosting Events

Expense Report	EXP-4543	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement	Total Amount	164.37

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSPP-7748	Nov 15, 2025	164.37	0.00	8272 - Protocol

Expense Report	EXP-4812	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	40

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSPP-8478	Nov 1, 2025	40.00	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-4813	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	40

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSPP-8477	Nov 10, 2025	40.00	0.00	8295 - Cell Phone / Cable

Expense Reports

Expense Report	EXP-5361	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	179.19			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-9408	Dec 1, 2025	179.19	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-5363	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	30			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	FSP-9399	Dec 1, 2025	30.00	0.00	8295 - Cell Phone / Cable	

Expense Report	EXP-5378	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	873.92			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8280 Office Supplies - Courier/Postage	FSP-9584	Dec 9, 2025	873.92	0.00	8280 - Courier/ Postage	

Expense Report	EXP-5364	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	40			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	FSP-9396	Dec 1, 2025	40.00	0.00	8295 - Cell Phone / Cable	

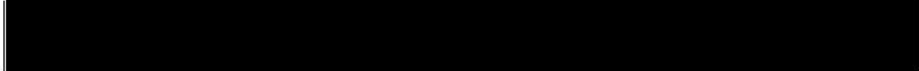
< **Transfer Details** ?

From **Chequing**



Amount **75.00**

To **TCSAS**

Email 

Notify Recipient By **EMail**

Through **Mobile Banking**

Sent **Jul 15, 2025**

Status **Accepted**

WINNERS HOMESENSE

COQUITLAM
101 SCHOOL HOUSE ST. #260
V3K 4X8 COQUITLAM BC
604-523-2210
GST NO.86032 6255 RT0001CA #07043

REGULAR SALE

85 - RUGS	087508	\$299.99	GP
49 - DECORATIVE PIL	201041	\$49.99	GP
39 - DRAPERY & THRO	070587	\$29.99	GP
57 - STORAGE	133479	\$24.99	GP
48 - SCATTER RUGS	051729	\$39.99	GP

Subtotal \$444.95
BC GST 5.000% \$22.25
BC PST 7.000% \$31.15

Total \$498.35

VISA \$498.35

----- TRANSACTION RECORD -----

PURCHASE
EXPIRES **/** CHIP
AUTH#
AID A0000000031010

APPLICATION LABEL VISA CREDIT

02-09-2025
APPROVED

Change \$0.00

Receipt ID:90266042106203333

TJX STYLE+ Member *****

WE VALUE YOUR FEEDBACK
RESPOND BY 9/9/25 to get 10
CHANCES to WIN \$1000 DAILY PLUS
1 chance to WIN 1 OF 3 \$500 prizes
WEEKLY just by providing your
review at www.tjxcanada-opinion.ca
Jurisdiction may req skill test.
See website for complete rules,
eligibility, sweepstakes period
& PREVIOUS winners. No purchase/
survey needed to enter. Sponsored
by Empathica Inc. across multiple
int'l clients. Survey#

Sold Item Count = 5

40266 4 2106 02/09/2025

Customer Copy

Full refund within 10 days with receipt

WINNERS HOMESENSE

COQUITLAM
101 SCHOOL HOUSE ST. #260
V3K 4X8 COQUITLAM BC
604-523-2210
GST NO.86032 6255 RT0001CA #07043

RETURN W/ RECEIPT

ORIG. STORE# 40266
ORIG. REGISTER# 4
ORIG. TXN# 2106
TXN DATE 2/9/25
Cashier: 1062
Refund Auth #1

85 - RUGS 087508 -\$299.99 GP

Subtotal -\$299.99
BC GST 5.000% -\$15.00
BC PST 7.000% -\$21.00

Amt Due to Customer -\$335.99

VISA -\$335.99

----- TRANSACTION RECORD -----

RETURN
EXPIRES **/**
AUTH#
APPROVED

02-09-2025

Change \$0.00

WE VALUE YOUR FEEDBACK
RESPOND BY 9/9/25 to get 10
CHANCES to WIN \$1000 DAILY PLUS
1 chance to WIN 1 OF 3 \$500 prizes
WEEKLY just by providing your
review at www.tjxcanada-opinion.ca
Jurisdiction may req skill test.
See website for complete rules,
eligibility, sweepstakes period
& PREVIOUS winners. No purchase/
survey needed to enter. Sponsored
by Empathica Inc. across multiple
int'l clients. Survey# 7816

Returned Item Count = 1

40266 5 7816 02/09/2025

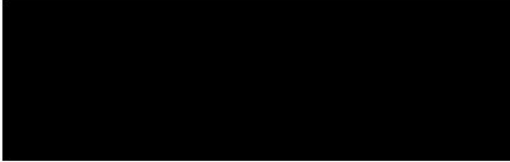
Customer Copy

Full refund within 10 days with receipt
and tickets. 30 days for STYLE+ members.
Beyond 10 days or without receipt, your
refund will be a gift card that never
expires. See return policy for details.



Sales invoice

Welcome to IKEA Coquitlam
MON-FRI 10-9, SAT 10-8, SUN 10-7
GST # R102453032



Transaction information

Date 2025-09-11
Time
Store
Workstation
Transaction number
Operator ID



IKEA Family card number [Redacted]

Article ID	Article name	Quantity	Sum	Total
40528900	VEDBÄK rug,lo pile 5 ' 7 "x7 ' 7	1.00	129.00	129.00
10525026	ONSEVIG rug,lo pile 6 ' 7 "x9 ' 7	1.00	199.00	199.00
60452659	FICUS plnt/pot 14 bonsai/assorte	1.00	24.99	24.99
50602046	SOLVINDEN N2 LED strng lt/12lt o	1.00	8.99	8.99
	<i>Label ID: 000000839446384</i>			
50602046	SOLVINDEN N2 LED strng lt/12lt o	1.00	8.99	8.99
	<i>Label ID: 000000839446385</i>			
50602046	SOLVINDEN N2 LED strng lt/12lt o	1.00	8.99	8.99
	<i>Label ID: 000000839446375</i>			
00548896	RÖDALM frm 31x41 black NA	1.00	12.99	12.99

Payment method	Sum	Number of items	
EFT VISA	440.11 CAD		
***** [Redacted]			
		Net total	392.95
		GST	19.65
		PST	27.51
		Total	440.11



TRANSACTION RECORD
IKEA COQUITLAM #313
1 866 866 4532
1000 LOUGHEED HIGHWAY
COQUITLAM BC V3K 3T5

TYPE: PURCHASE
ACCT: VISA \$ 440.11
CARD NUMBER: *****
DATE/TIME: 11 Sep 2025
REFERENCE #: ****
AUTH #:

V

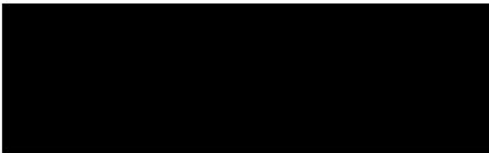
VISA CREDIT
A000000031010
0080008000 E800
VERIFIED BY PIN
01 APPROVED - THANK YOU 027
*** MERCHANT COPY ***

Tell us how we are doing
ikea.ca/feedback



Sales invoice

Welcome to IKEA Coquitlam
MON-FRI 10-9, SAT 10-8, SUN 10-7
GST # R102453032



Transaction information

Date 2025-09-11
Time [Redacted]
Store [Redacted]
Workstation [Redacted]
Transaction number [Redacted]
Operator ID [Redacted]

IKEA Family card number [Redacted]

Article ID	Article name	Quantity	Sum	Total
40528900	VEDBÄK rug,lo pile 5 ' 7 "x7 ' 7	1.00	129.00	129.00
10525026	ONSEVIG rug,lo pile 6 ' 7 "x9 ' 7	1.00	199.00	199.00
60452659	FICUS plnt/pot 14 bonsai/assorte	1.00	24.99	24.99
50602046	SOLVINDEN N2 LED strng lt/12lt o	1.00	8.99	8.99
	<i>Label ID: 000000839446384</i>			
50602046	SOLVINDEN N2 LED strng lt/12lt o	1.00	8.99	8.99
	<i>Label ID: 000000839446385</i>			
50602046	SOLVINDEN N2 LED strng lt/12lt o	1.00	8.99	8.99
	<i>Label ID: 000000839446375</i>			
00548896	RÖDALM frm 31x41 black NA	1.00	12.99	12.99

Payment method	Sum	Number of items	
EFT VISA	440.11 CAD		
***** [Redacted]			
		Net total	392.95
		GST	19.65
		PST	27.51
		Total	440.11



TRANSACTION RECORD
IKEA COQUITLAM #313
1 866 866 4532
1000 LOUGHEED HIGHWAY
COQUITLAM BC V3K 3T5

TYPE: PURCHASE
ACCT: VISA \$ 440.11
CARD NUMBER: *****
DATE/TIME: 11 Sep 2025
REFERENCE #: ****
AUTH #:

V

VISA CREDIT
A000000031010
0080008000 E800
VERIFIED BY PIN
01 APPROVED - THANK YOU 027
*** MERCHANT COPY ***

Tell us how we are doing
ikea.ca/feedback

Canadian Tire #608
King Edward & Lougheed, near Schoolhouse

Exchanges & Refunds require
receipt within 90 days.

GST# 897993531

REG # 09/02/2025

TRANS #

OPERATOR #:

Float: OUT

142-0041-4
153-1974-2
092-2386-0

REVEAL MF REP P	\$	8.99
BONA HW PP RFL	\$	29.99
KEY \$4.29	\$	4.29
SUBTOTAL	\$	43.27
GST 5%		2.16
PST 7%		3.03
TOTAL	\$	48.46
VISA TEND	\$	48.46

VISA PURCHASE

VISA #: *****

CHIP CARD

2025/09/02

REFERENCE:

A0000000031010

Visa CREDIT

0000000000

01 APPROVED - THANK YOU 027
NO SIGNATURE TRANSACTION

IMPORTANT

Retain this copy for your record
Triangle Rewards Account # *****

CT Money Collected Today:

CT Money:

Bonus CT Money:

CT Money Balance:

You could have collected \$1.73 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.

CUSTOMER COPY

Visit canadiantire.ca or download the
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.
Vis



CA

Paid / Payé

Sold by / Vendu par: Wintech America Inc

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 08 August 2025

Invoice # / # de facture: [REDACTED]

Total payable / Total à payer: \$163.52

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

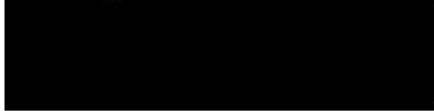
For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation



CA

Delivery address / Adresse de livraison



CA

Sold by / Vendu par

Wintech America Inc

13623 Pumice St

SANTA FE SPRINGS, CA, 90670

US

Order information / Information sur la commande

Order date / Date de commande: 08 August 2025

Order # / Commande #: [REDACTED]

Shipment date / Date d'expédition: 08 August 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
BDF S8MC Window Film Security and Safety 8 Mil Clear - 36in X 24ft / BDF S8MC Film de sécurité pour vitrage Transparent 8 mm 91,4 cm x 7,3 m ASIN: B00PR0W60A	1	\$146.00	\$0.00	\$7.30	\$10.22	\$163.52
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture \$163.52

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/TVD/TVQ]	Sous-total	
de			de la taxe	
l'article				
(excl. tax)				
Total	\$146.00	\$7.30	\$10.22	\$17.52

DOLLARAMA

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

WIRE FRAME WOVEN	667888006052	3.75 FP
ACRYLIC PAINT	766218096531	2.00 FP
CRAFTER'S ACRYLI	766218013729	2.00 FP
CHOCOLATE	190104059728	0.63 F
ISLAND BAR	667888123865	0.63 F
2 for \$1.25		0.01-
CRAFT STICKS	667888196982	1.50 FP
CHENILLE	667888372041	2.00 FP
HALL KIT KAT	059800753586	4.50 F
LOLLIPOPS	667888235964	2.25 F
SUBTOTAL		\$19.25
GST 5%		\$0.96
PST 7%		\$0.79
TOTAL		\$21.00
VISA		\$21.00

TYPE: PURCHASE
ACCT: VISA

AMOUNT: \$ 21.00

CARD NUMBER: *****
DATE/TIME: 25/08/09
REFERENCE #:
AUTHOR. #:
INVOICE NUMBER:
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

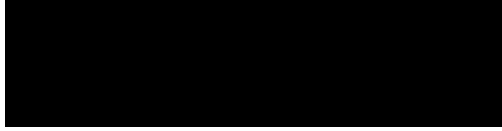
2025-08-09
02

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



Sales invoice

Welcome to IKEA Coquitlam
MON-FRI 10-9, SAT 10-8, SUN 10-7
GST # R102453032



Transaction information

Date 2025-09-02
Time [Redacted]
Store [Redacted]
Workstation [Redacted]
Transaction number [Redacted]
Operator ID [Redacted]

Article ID	Article name	Quantity	Sum	Total
00548896	RÖDALM frm 31x41 black NA	1.00	12.99	12.99
50548889	RÖDALM frm 20x25 black NA	1.00	5.99	5.99
40528165	SANNAHED frm 50x50 black	1.00	29.99	29.99
80556689	TRIXIG tool set 15 pcs NA	1.00	17.99	17.99

Payment method	Sum	Number of items	
EFT VISA	75.00 CAD		4
***** [Redacted]		Net total	66.96
		GST	3.35
		PST	4.69
		Total	75.00



TRANSACTION RECORD
IKEA COQUITLAM #313
1 866 866 4532
1000 LOUGHEED HIGHWAY
COQUITLAM BC V3K 3T5

TYPE: PURCHASE
ACCT: VISA \$ 75.00
CARD NUMBER: *****
DATE/TIME: 02 Sep 2025
REFERENCE #: **** H
AUTH #:



VISA CREDIT
A000000031010
01 APPROVED - THANK YOU 027
FF / DT 40
*** MERCHANT COPY ***

Tell us how we are doing
ikea.ca/feedback



Welcome to IKEA Coquitlam
 MON-FRI 10-9, SAT 10-8, SUN 10-7
 SAMS Return ID 994814031

Return 50548889
 RÖDALM frm 20x25 bla -5.99 GP
 Return 00548896
 RÖDALM frm 31x41 bla -12.99 GP

Net total -18.98
 Tax:
 GST 5.00 % -0.95
 PST 7.00 % -1.33

Total -21.26
 Total items: -2
 Change:
 EFT VISA 21.26 CAD

TRANSACTION RECORD
 IKEA COQUITLAM #313
 1-866-866-4532
 1000 LOUGHEED HIGHWAY
 COQUITLAM BC V3K 3T5

TYPE: REFUND
 ACCT: VISA \$ 21.26
 CARD NUMBER: *****
 DATE/TIME: 11 Sep 2025
 REFERENCE #: *** K
 AUTH #:
 INVOICE #:
 VISA

01 APPROVED - THANK YOU 027
 -- Important --

Retain this copy for your records
 *** CARDHOLDER COPY ***

CASHIER NO: 7033265
 Date Time Store POS Transac
 25/1/09
 GST # R102453032
 Tell us how we are doing
 ikea.ca/feedback





Map of Coquitlam-Maillardville Mural for Jennifer Blatherwick, MLA - Deposit

Thank you for your support of my artwork! We appreciate your business.

Customer

[REDACTED]
 MLA Jennifer Blatherwick for
 Coquitlam-Maillardville
 [REDACTED]

Invoice Details

PDF created September 10, 2025
 \$1,155.00
 Service date September 16, 2025

Payment

Due September 10, 2025
 \$1,155.00

Items	Quantity	Price	Amount
Map of Coquitlam-Maillardville Mural for Jennifer Blatherwick, MLA - Deposit <i>50% Deposit</i>	1	\$1,100.00	\$1,100.00

Subtotal			\$1,100.00
GST			\$55.00

Total Paid **\$1,155.00**

Payments

Sep 10, 2025 (Visa [REDACTED]) \$1,155.00

View online

To view your invoice go to [REDACTED]
 Or open the camera on your mobile device and place the QR code in the camera's view.

Paid / Payé

Sold by / Vendu par: 9195-6664 Quebec Inc.
 GST/HST # / # de TPS/TVH: 809428352RT0001

Invoice date / Date de facturation: 17 July 2025

Invoice # / # de facture: [REDACTED]

Total payable / Total à payer: \$22.39

GST/HST remitted by / TPS/TVH versées par: 9195-6664 Quebec Inc.

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

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

[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

9195-6664 Quebec Inc.
 295 av, Laffeur
 Montreal, Quebec, H8R 3H3
 CA

Order information / Information sur la commande

Order date / Date de commande: 16 July 2025

Order # / Commande #: [REDACTED]

Shipment date / Date d'expédition: 17 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
WinSpin Spinning Wheel Red Pointer, Pegs & Nuts Replacement Kit Prize Wheel Replacement Parts for Game Tradeshow Carnival, (20 Pegs, 20 Nuts and 2 Pointers) / WinSpin Roue tournante rouge pointeur, chevilles et écrous de rechange pour roue de prix, pièces de rechange pour jeu, salon, carnaval, (20 chevilles, 20 écrous et 2 pointeurs) ASIN: B07Y9GX57D	1	\$19.99	\$0.00	\$1.00	\$1.40	\$22.39
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$22.39**

Invoice / Facture

Invoice # / # de facture

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	\$19.99	\$1.00	\$1.40	\$2.40

COSTCO WHOLESALE

Burnaby #51
3550 Brighton Ave
Burnaby, BC V5A4W3

8R Member [REDACTED]

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

6262016 **KS BATH** 23.99 GP

*****BOB Count 1*****

2118631 VARIETY 54CT 24.99 G

1976694 TPD/2118631 5.00-G

2118631 VARIETY 54CT 24.99 G

1976694 TPD/2118631 5.00-G

2118631 VARIETY 54CT 24.99 G

1976694 TPD/2118631 5.00-G

2118631 VARIETY 54CT 24.99 G

1976694 TPD/2118631 5.00-G

2816 HOT DOG BUNS 4.89

2816 HOT DOG BUNS 4.89

2816 HOT DOG BUNS 4.89

2816 HOT DOG BUNS 4.89

2816 HOT DOG BUNS 4.89

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

1150975 JUICY JUMBO 15.99

~~192264 FRENCH'S MUS 7.49~~

~~1971026 TPB/192264 7.00~~

500666 KS WATR500** 4.79

ENVIRO FEE C 2.00

DEPOSIT CL 4.00

500666 KS WATR500** 4.79

ENVIRO FEE C 2.00

DEPOSIT CL 4.00

VOID

500666 KS WATR500** 4.79-

VOID

ENVIRO FEE C 2.00-

VOID

DEPOSIT CL 4.00-

SUBTOTAL 229.52

TAX 6.88

**** TOTAL [REDACTED] 236.40

CASH 240.40

CHANGE 4.00

(P) PST 7% 1.68

(G) GST 5% 5.20

TOTAL NUMBER OF ITEMS SOLD - 18

TOTAL DISCOUNT(S) \$ 22.00

2025708701 [REDACTED]

OP#:

Name: [REDACTED]



Burnaby #51
3550 Brighton Ave
Burnaby, BC V5A4W3

REFUND / MEMBERSHIP

8R Member	[REDACTED]	
	192264 FRENCH'S MUS	7.49-
	1971026 TPD/192264	2.00
	SUBTOTAL	5.49-
	TAX	0.00
****	TOTAL	5.49-
RF	CASH	0.00
	Penny rounding	0.01
	CHANGE	5.50

TOTAL NUMBER OF ITEMS SOLD = -1
20257087011

[REDACTED]

OP#: [REDACTED] Name: [REDACTED]

Thank You!
Please Come Again

G - GST P-PST
GST #121476329RT

[REDACTED]

Items Sold: 1-
8R 2025/08/01 [REDACTED]

COSTCO WHOLESALE

Burnaby #51
3550 Brighton Ave
Burnaby, BC V5A4W3

8R Member [REDACTED]

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

6262016 **KS BATH** 23.99 GP

*****BOB Count 1*****

2118631 VARIETY 54CT 24.99 G

1976694 TPD/2118631 5.00-G

2118631 VARIETY 54CT 24.99 G

1976694 TPD/2118631 5.00-G

2118631 VARIETY 54CT 24.99 G

1976694 TPD/2118631 5.00-G

2118631 VARIETY 54CT 24.99 G

1976694 TPD/2118631 5.00-G

2816 HOT DOG BUNS 4.89

2816 HOT DOG BUNS 4.89

2816 HOT DOG BUNS 4.89

2816 HOT DOG BUNS 4.89

2816 HOT DOG BUNS 4.89

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

1150975 JUICY JUMBO 15.99

~~192264 FRENCH'S MUS 7.49~~

~~1971026 TPB/192264 7.00~~

500666 KS WATR500** 4.79

ENVIRO FEE C 2.00

DEPOSIT CL 4.00

500666 KS WATR500** 4.79

ENVIRO FEE C 2.00

DEPOSIT CL 4.00

VOID

500666 KS WATR500** 4.79-

VOID

ENVIRO FEE C 2.00-

VOID

DEPOSIT CL 4.00-

SUBTOTAL 229.52

TAX 6.88

**** TOTAL [REDACTED] 236.40

CASH 240.40

CHANGE 4.00

(P) PST 7% 1.68

(G) GST 5% 5.20

TOTAL NUMBER OF ITEMS SOLD - 18

TOTAL DISCOUNT(S) \$ 22.00

2025708701 [REDACTED]

OP#:

Name: [REDACTED]



Burnaby #51
3550 Brighton Ave
Burnaby, BC V5A4W3

REFUND / MEMBERSHIP

8R Member	[REDACTED]	
	192264 FRENCH'S MUS	7.49-
	1971026 TPD/192264	2.00
	SUBTOTAL	5.49-
	TAX	0.00
****	TOTAL	5.49-
RF	CASH	0.00
	Penny rounding	0.01
	CHANGE	5.50

TOTAL NUMBER OF ITEMS SOLD = -1

2025/08/01 [REDACTED]

OP#: [REDACTED] Name: [REDACTED]

Thank You!
Please Come Again

G - GST P-PST
GST #121476329RT
[REDACTED]

Items Sold: 1-
8R 2025/08/01 [REDACTED]



Burnaby #51
3550 Brighton Ave
Burnaby, BC V5A4W3

DR Member [REDACTED]

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

500666 KS WATR500** 4.79
ENVIRO FEE C 2.00
DEPOSIT CL 4.00
BUS REN PRMT 195.00 G

*****BOB Count 1 *****

TOTAL NUMBER OF ITEMS SOLD = 1
~~1720757 ECOSAVE PLAT 19.99 GP~~
~~1965724 TPD/1720757 4.00-GP~~

VOID

MGR OVR 816 BUSINESS REN 195.00-G

SUBTOTAL 26.78

TAX 1.92

**** TOTAL **28.70**

CASH 40.00

CHANGE 11.30

(P) PST 7% 1.12

(G) GST 5% 0.80

TOTAL NUMBER OF ITEMS SOLD = 2

TOTAL DISCOUNT(S) \$ 4.00

2025/07/22 [REDACTED]

OP#: [REDACTED] Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
[REDACTED]

Total BOB Item Count = 1
Items Sold: 2
DR 2025/07/22 [REDACTED]



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-**

XXXXXXXXXX [REDACTED]

ACCT: INTERAC FLASH DEFAULT

REFERENCE #: 0010010040 H

AUTH #: [REDACTED] 2025/08/05 [REDACTED]

Invoice Number: [REDACTED]

Refund - INTERAC

A0000002771010

0080008000 A800

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 [REDACTED]

OP#: [REDACTED] Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
[REDACTED]



RECEIPT # [REDACTED]

July 21, 2025

Annual Organization Membership for Jennifer Blatherwick, MLA
Coquitlam-Maillardville to the Tri-Cities Seniors' Action Society
\$50.00

Paid by Bank Transfer

Thank you for your commitment to the Tri-Cities Seniors' Action
Society.

[REDACTED]

TCSAS Executive Director



Welcome to IKEA Coquitlam
MON-FRI 10-9, SAT 10-8, SUN 10-7

IKEA Family C [REDACTED]
Article 50548889 14743
RÖDALM frm 20x25 bla 5.99 GP

Net total 5.99
Tax:
GST 5.00 % 0.30
PST 7.00 % 0.42

Total 6.71
Total items: 1
EFT VISA [REDACTED] 6.71 CAD

TRANSACTION RECORD
IKEA COQUITLAM #313
1-866-866-4532
1000 LOUGHEED HIGHWAY
COQUITLAM BC V3K 3T5

TYPE: PURCHASE
ACCT: VISA \$ 6.71
CARD NUMBER: ***** [REDACTED]
DATE/TIME: 16 Oct 2025
REFERENCE #: *** [REDACTED] H
AUTH #: [REDACTED]
INVOICE #: [REDACTED]

V
VISA CREDIT
AC000000031010
01 APPROVED - THANK YOU 027
-- Important --
Retain this copy for your records
*** CARDHOLDER COPY ***

CASHIER NO: 55 1
Date Time [REDACTED] Store POS Transac
25/16/10 [REDACTED]
GST # R102453032
Tell us how we are doing
ikea.ca/feedback



Michaels

MICHAELS STORE #3913 (604) 539-0036
STORE MANAGER: RANJEE I G.
20150 LANGLEY BYPASS UNIT 80
LANGLEY, BC V3A 5E7
REWARDS NUMBER [REDACTED]

100 SALE 2737 4913053 10/22/25 [REDACTED]

ITEM INFORMATION

Order NO. [REDACTED]
8" x 10" Mat By Star... 00195158262063
Reg 4.99 1.0 @ 3.49
30% Off Any One R... 1.50-

YOU SAVED 1.50

Common(s) used:

SC2510200CC3U... 30% Off Any One Regular Price It...

PURCHASE SUMMARY

SUBTOTAL 3.49
GST/HST - 5.00% .17
PST - 7.00% .25
TOTAL 3.91

ACCOUNT NUMBER *** [REDACTED]
Visa 3.91

APPROVAL: [REDACTED] EMVContactless

Application label: Visa CREDIT

AID: A0000000031010
TVR: 0000000000
TSI: 0000

This receipt expires at 60 days on 12/21/25

Receipt expires in 60 days from date of purchase

SIGN UP AT <http://michaels.ca> OR LIKE US ON

FACEBOOK TO RECEIVE SPECIAL OFFERS AND

CREATIVE PROJECT IDEAS

THANK YOU FOR SHOPPING AT MICHAELS

Effective 11/27/2022 Clearance sales are considered

final, sold AS IS and are not

returnable for a refund or exchange.

Dear Valued Customer:

Michaels return and coupon policies are available

at <http://michaels.ca> and in store at registers.

10/22/25 [REDACTED]



Burnaby #51
3550 Brighton Ave
Burnaby, BC V5A4W3

ADJ / FRONT END

GC Member [REDACTED]
580517 **KS TOWEL** 25.99 GP
SUBTOTAL 25.99
TAX 3.12
**** TOTAL [REDACTED] 29.11

XXXXXXXXXX [REDACTED]
ACCT: INTERAC FLASH DEFAULT
REFERENCE # [REDACTED]
AUTH #: [REDACTED] 2025/10/15 [REDACTED]
Invoice Number: [REDACTED]
Purchase - INTERAC
A0000002771010
0080008000 A800

00 APPROVED - THANK YOU 001
AMOUNT: 29.11

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac 29.11
CHANGE 0.00

(P) PST 7% 1.82
(G) GST 5% 1.30
TOTAL NUMBER OF ITEMS SOLD = 1

2025/10/15 [REDACTED]

OP#: [REDACTED] Name: [REDACTED]

Thank You!
Please Come Again

G - GST P-PST
GST #121476329RT

[REDACTED]

Items Sold: 1
GC 2025/10/15 [REDACTED]

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

SALE

10/24/25

3039394

1	CHAIRMAT 36X48	
	718103090490	39.99B
SubTotal		39.99
GST 5.00%		2.00
PST 7.00%		2.80
Total		44.79

TRANSACTION RECORD

***** [REDACTED] \$44.79
Visa H Purchase
Authorization Number [REDACTED]
[REDACTED] [REDACTED] [REDACTED]
10/24/25 [REDACTED]
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010

*** 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

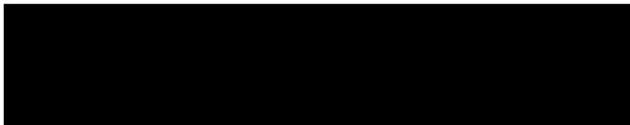
Thank you for shopping at STAPLES!

IMPORTANT
Retain This Copy for Your Records

GST No. 126152586

Survey Access Code
[REDACTED]

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.



CA

Paid / Payé

Sold by / Vendu par: Min Tang

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 05 October 2025

Invoice # / # de facture: [REDACTED]

Total payable / Total à payer: \$33.59

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

Min Tang



CA

Order information / Information sur la commande

Order date / Date de commande: 29 September 2025

Order # / Commande #: [REDACTED]

Shipment date / Date d'expédition: 05 October 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
BNC 10 Mil 8-1/2 x 11 Inches, Letter Size PVC Binding Covers - Pack of 100 / Lot de 100 couvertures de reliure BNC 10 mil, 20,6 x 27,9 cm, format lettre en PVC ASIN: B077H4635Y	1	\$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 subtotal / Total partiel de la facture \$33.59

Invoice / Facture

Invoice # / # de facture

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	\$29.99	\$1.50	\$2.10	\$3.60



CA

Paid / Payé

Sold by / Vendu par:

CHANGZHOU MEIFULIDIANZISHANGWUYOUXIANGONGSI

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 29 September 2025

Invoice # / # de facture: [REDACTED]

Total payable / Total à payer: \$69.43

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

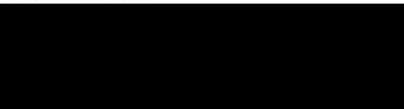
GST/HST # / # de TPS/TVH: 85730 5932 RT0001

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

CHANGZHOU MEIFULIDIANZISHANGWUYOUXIANGONGSI

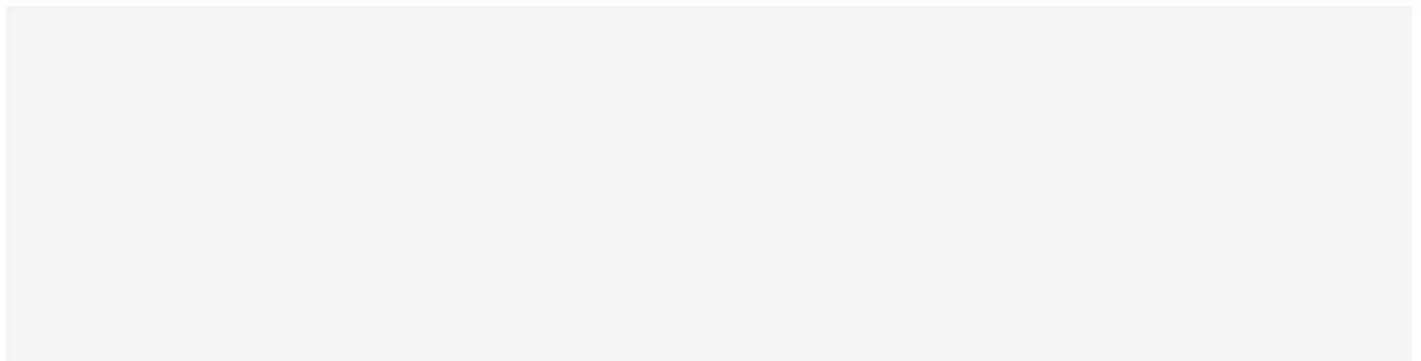
Order date / Date de commande: 29 September 2025

Order # / Commande #: [REDACTED]

Shipment date / Date d'expédition: 29 September 2025

Shipment # / # d'expédition: [REDACTED]

Invoice details / Détails de la facture



Invoice / Facture

Invoice # / # de facture [REDACTED]

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		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture \$69.43

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	\$61.99	\$3.10	\$7.44



CA

Paid / Payé

Sold by / Vendu par: Guangzhou Lifeng Trading Co., Ltd.

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 08 October 2025

Invoice # / # de facture: [REDACTED]

Total payable / Total à payer: \$30.23

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

Guangzhou Lifeng Trading Co., Ltd.

云城街道

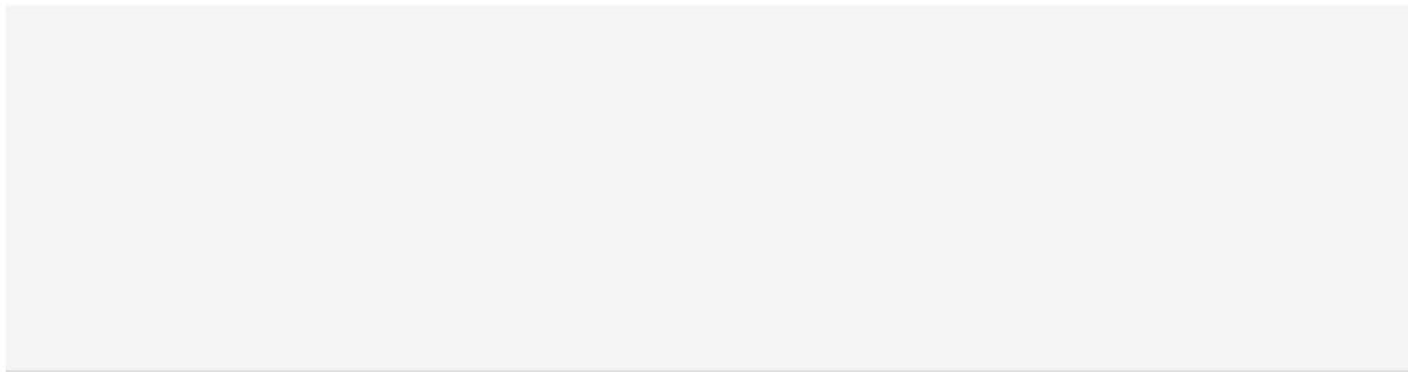
Order date / Date de commande: 08 October 2025

Order # / Commande #: [REDACTED]

Shipment date / Date d'expédition: 08 October 2025

Shipment # / # d'expédition: [REDACTED]

Invoice details / Détails de la facture



Invoice / Facture

Invoice # / # de facture

Invoice subtotal / Total partiel de la facture **\$30.23**

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	\$26.99	\$1.35	\$1.89	\$3.24

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

SALE

09/25/25

2061727

Preferred Member
BDP Number: [REDACTED]

1	OST Chairmat 36x48 H		
	718103090384	67.99	67.99
	Preferred Price	65.95	-2.04
1	OST Chairmat 45x53 H		
	718103090377	99.99	99.99
	Preferred Price	96.99	-3.00
2	C60 SILVER TAPE DISP		
	21200466045	11.49	22.98
	Preferred Price	11.15	-0.68
SubTotal			185.24
GST 5.00%			9.26
PST 7.00%			12.97
Total			207.47

TRANSACTION RECORD

***** [REDACTED] \$207.47
 Visa H Purchase
 Authorization Number [REDACTED]
 09/25/25 [REDACTED]
 01/027 APPROVED - THANK YOU
 VISA CREDIT A0000000031010

*** 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](http://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. 126152586

Congratulations! You received special pricing on this purchase because you are a valued Staples Business Member. To learn more about your Staples

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

RETURN

10/24/25

2061727

***** START RETURN *****
Original Transaction Information:
REG: [REDACTED] TRANS: [REDACTED]
DATE: 09/25/25 STORE: [REDACTED]

1	OST Chairmat 36x48 H		
	718103090384	-65.95	-65.95
	Not Needed/Satisfied		
SubTotal			-65.95
GST 5.00%			-3.30
PST 7.00%			-4.62
Total			-73.87

TRANSACTION RECORD

***** [REDACTED] \$73.87
 Visa H Refund
 Authorization Number [REDACTED]
 10/24/25 [REDACTED]
 01/027 APPROVED - THANK YOU
 VISA CREDIT A0000000031010

*** 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](http://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. 126152586

Mgr / Associate's Signature: _____

WINNERS HOMESENSE

COQUITLAM
101 SCHOOL HOUSE ST. #260
V3K 4X8 COQUITLAM BC
604-523-2210
GST NO.86032 6255 RT0001CA #07043

REGULAR SALE

49 - DECORATIVE PIL 212829 \$28.00 GP
49 - DECORATIVE PIL 209782 \$34.99 GP
49 - DECORATIVE PIL 204483 \$39.99 GP

Subtotal \$102.98
BC GST 5.000% \$5.15
BC PST 7.000% \$7.21

Total \$115.34

VISA \$115.34

----- TRANSACTION RECORD -----

PURCHASE
EXPIRES **/** CONTACTLESS
AUTH#
AID A0000000031010

APPLICATION LABEL VISA CREDIT

23-10-2025

APPROVED

Change \$0.00

Receipt ID

TJX STYLE+ Member *****

WE VALUE YOUR FEEDBACK

Tell us about your visit and enter for
a chance to win 1 of 3 \$500
Quarterly TJX Canada Gift Cards!
Scan QR or visit www.tjxcanada-opinion.ca
and enter code:

Respond by 30/10/25.
Must be age of majority or older.
No purch. needed. See website for official
rules and how to enter without purchase or
survey. Void where prohibited.

Sold Item Count = 3

23/10/2025

Customer Copy
Returns with receipts for purchases from
Oct. 27 to Dec. 24 accepted until
Jan. 08/26. Returns w/ gift receipts
valid for gift card only. See Holiday
Return Policy in store for full details.

WINNERS HOMESENSE

COQUITLAM
101 SCHOOL HOUSE ST. #260
V3K 4X8 COQUITLAM BC
604-523-2210
GST NO.86032 6255 RT0001CA #07043

RETURN W/ RECEIPT

ORIG. STORE# 40266
ORIG. REGISTER# 2
ORIG. TXN# 4037
TXN DATE 23/10/25
Cashier: 1284
Refund Auth #1

49 - DECORATIVE PIL 212829 -\$28.00 GP

Subtotal -\$28.00
BC GST 5.000% -\$1.40
BC PST 7.000% -\$1.96

Amt Due to Customer -\$31.36

VISA -\$31.36

----- TRANSACTION RECORD -----

RETURN
EXPIRES **/**
AUTH#
24-10-2025
APPROVED

Change \$0.00

WE VALUE YOUR FEEDBACK

Tell us about your visit and enter for
a chance to win 1 of 3 \$500
Quarterly TJX Canada Gift Cards!
Scan QR or visit www.tjxcanada-opinion.ca
and enter code:

Respond by 31/10/25.
Must be age of majority or older.
No purch. needed. See website for official
rules and how to enter without purchase or
survey. Void where prohibited.

Returned Item Count = 1

24/10/2025

Customer Copy
Returns with receipts for purchases from
Oct. 27 to Dec. 24 accepted until
Jan. 08/26. Returns w/ gift receipts
valid for gift card only. See Holiday
Return Policy in store for full details.



MK Digital
 20330 Logan Ave
 Langley BC V3A4L8
 +12365181706
 info@mk-digital.ca
 www.mk-digital.ca
 GST/HST Registration No.: 790804280 RT0001
 PST BC Registration No.: PST-1256-4632

Invoice [REDACTED]

BILL TO
[REDACTED]
 Legislative Assembly of
 BC - Jennifer Blatherwick

DATE 22/10/2025	PLEASE PAY \$168.00	DUE DATE 22/10/2025
--------------------	-------------------------------	------------------------

ACTIVITY	QTY	RATE	AMOUNT
Tablecloth Discounted Tablecloths	2	75.00	150.00

Thank you for your business. We accept all major credit cards, cheque (mailed to [REDACTED], [REDACTED]) and e-transfer (send to [REDACTED]).

SUBTOTAL	150.00
GST @ 5%	7.50
PST (BC) @ 7%	10.50
TOTAL	168.00

TOTAL DUE **\$168.00**

THANK YOU.

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		7.50	150.00
PST (BC) @ 7%		10.50	150.00



CA

Paid / Payé

Sold by / Vendu par: zheng cheng tong chuang dian zi shang wu
Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 11 October 2025

Invoice # / # de facture: [REDACTED]

Total payable / Total à payer: \$25.74

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

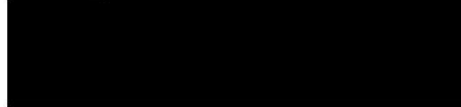
For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation



CA

Delivery address / Adresse de livraison



CA

Sold by / Vendu par

zheng cheng tong chuang dian zi
 shang wu
 福建省

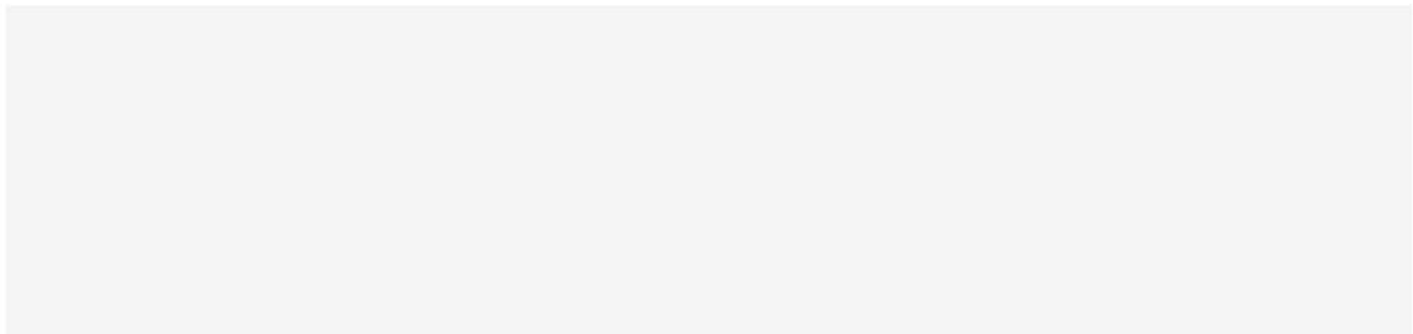
Order date / Date de commande: 09 October 2025

Order # / Commande #: [REDACTED]

Shipment date / Date d'expédition: 11 October 2025

Shipment # / # d'expédition: [REDACTED]

Invoice details / Détails de la facture



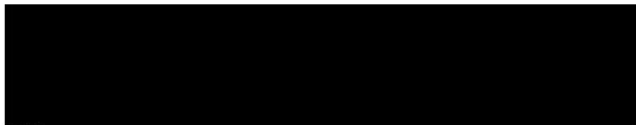
Invoice / Facture

Invoice # / # de facture [REDACTED]

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		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture \$25.74

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	\$22.98	\$1.15	\$2.76



CA

Paid / Payé

Sold by / Vendu par:

huizhouchuangyingjungongyinlianguanliyoxiangongsi

GST/HST # / # de TPS/TVH: 705255628RT0001

Invoice date / Date de facturation: 11 October 2025

Invoice # / # de facture:



Total payable / Total à payer: \$26.87

GST/HST remitted by / TPS/TVH versées par: huizhouchuangyingjungongyinlianguanliyoxiangongsi

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

huizhouchuangyingjungongyinlianguanliyoxiangongsi

佛

Order date / Date de commande: 10 October 2025

Order # / Commande #:

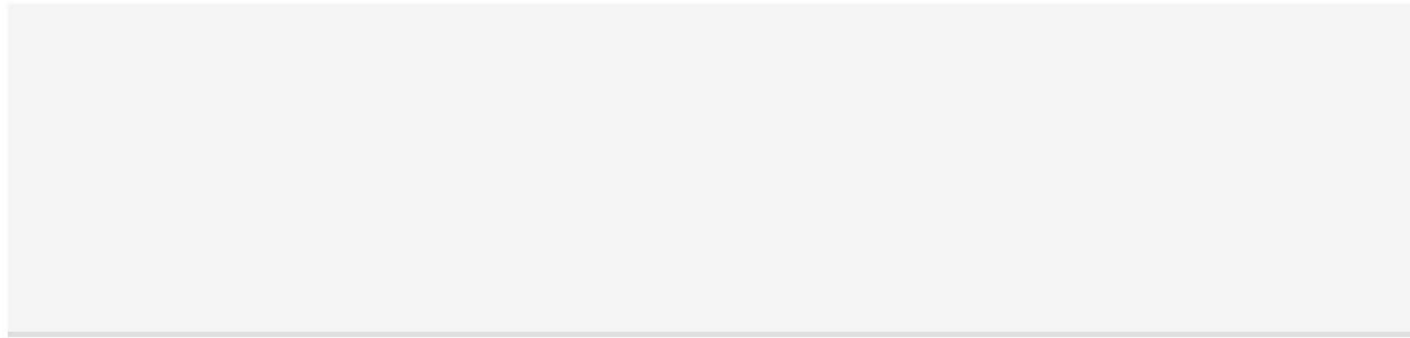


Shipment date / Date d'expédition: 11 October 2025

Shipment # / # d'expédition:



Invoice details / Détails de la facture



Invoice / Facture

Invoice # / # de facture

Invoice subtotal / Total partiel de la facture **\$26.87**

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	\$23.99	\$1.20	\$2.68



Your TELUS Mobility Bill

October 14, 2025



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$80.19

New charges

Mobile services	\$75.80	
GST / HST	\$3.79	
PST	\$5.31	
Total new charges		\$84.90

Total due.....\$84.90

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

Additional charges/credits at-a-glance

Long Distance - US/International \$0.80

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

TELUS Mobility



Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.





Your TELUS Mobility Bill

September 14, 2025



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$116.03

New charges

Mobile services	\$71.60	
GST / HST	\$3.58	
PST	\$5.01	
Total new charges		\$80.19

Total due.....\$80.19

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

Additional charges/credits at-a-glance

Long Distance - US/International \$1.60

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

Changes to your billing

Your monthly bill is being increased. Please refer to the last page of this statement for additional details

TELUS Mobility



Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.





Your TELUS Mobility Bill

August 14, 2025



Account number [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$161.28

New charges

Mobile services	\$103.60	
GST / HST	\$5.18	
PST	\$7.25	
Total new charges		\$116.03

Total due.....\$116.03

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	\$28.00
Long Distance - US/International	\$5.60

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

TELUS Mobility



Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.





RECEIPT # [REDACTED]

July 21, 2025

Connecting Generations Forum Exhibit Fee, October 1, 2025 for
Jennifer Blatherwick, MLA Coquitlam-Maillardville to the Tri-Cities
Seniors' Action Society

\$75.00

Paid by Bank Transfer

Thank you for your commitment to the Tri-Cities Seniors' Action
Society and seniors in our community. I hope the many contacts you
make at the Forum will benefit you in the future.

[REDACTED]

TCSAS Executive Director



Desi Spice & Sweets

1119 AUSTIN AVE, B
COQUITLAM, BC V3K 3P4
6044922266
WWW.NONE.COM

Take Out

12-Nov.-2025 [REDACTED]

Transaction **002997**
1: PZ9D4WB8965Z

2	Milk Cake	\$28.00
2	Gulab Jamun	\$20.00
Subtotal		\$48.00
Promo		-\$4.80
Gst	5%	\$2.16
Total		\$45.36
Tip		\$4.32
CREDIT CARD SALE		\$49.68
VISA [REDACTED]		

Retain this copy for statement validation

12-Nov.-2025 [REDACTED]
\$49.68 | Method: CONTACTLESS
VISA CREDIT XXXXXXXXXXXX [REDACTED]
Reference ID: [REDACTED]
Auth ID: [REDACTED]
MID: *** [REDACTED]
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

[REDACTED]
[REDACTED]

Coquitlam Firefighters Charitable Society

1300 Pinetree Way
Coquitlam, BC, V3B 7S4



Waking up in Vegas: Mayor's Charity Ball 2025

Sold To:

Jennifer Blatherwick, MLA for Coquitlam-Maillardville

102-1108 Austin Ave
Coquitlam, BC, V3K 3P5

Payment Method

Visa **** * 1782

Description	Price	Subtotal
Single Ticket	\$295.00	\$175.00
Discount		-\$120.00
Subtotal		\$175.00
Transaction Fees		\$5.72
Total		CA\$180.72

Checkout ID: [REDACTED]

Purchase Date: Monday, November 3rd 2025, [REDACTED]

This is not a charitable tax receipt and should not be used for tax deduction purchases. This is an itemized receipt for your purchase.

If you have any questions please contact info@coquitlamfirefighters.ca.



Tri-Cities Chamber

COQUITLAM | PORT COQUITLAM | PORT MOODY
ANMORE | BELCARRA

Receipt # [REDACTED]

2025-11-06

Bill To Jennifer Blatherwick, MLA

Quantity	Description	Unit Price	Total
1	Holiday Luncheon 2025 - EVENTS - REGISTRATION - Jennifer Blatherwick	\$105.00	\$105.00
	SUBTOTAL		\$105.00
	SALES TAX		\$5.25
	SHIPPING & HANDLING		\$0.00
	TOTAL		\$110.25
	2025-11-06 - Payment: Credit card		\$110.25
	TOTAL DUE BY 2025-11-06		\$0.00



CA

Paid / Payé

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

Invoice date / Date de facturation: 11 November 2025

Invoice # / # de facture: [Redacted]

Total payable / Total à payer: \$22.39

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

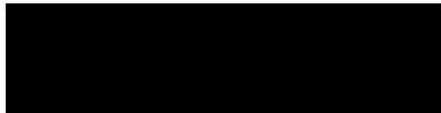
PST # / # de TVP: PST-1017-2103

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



CA



CA

shenzhenyuanbangmaoyiyouxiangongsi

大浪街道
浪口社区

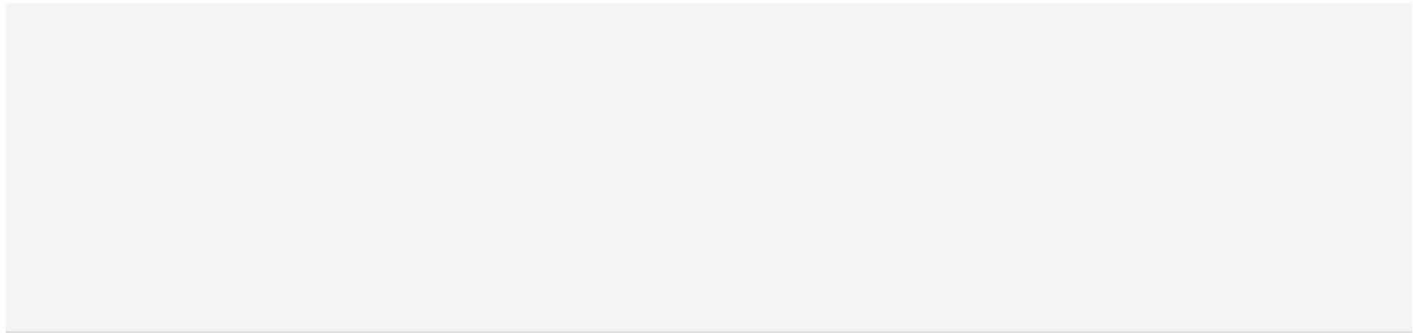
Order date / Date de commande: 11 November 2025

Order # / Commande #: [Redacted]

Shipment date / Date d'expédition: 11 November 2025

Shipment # / # d'expédition: [Redacted]

Invoice details / Détails de la facture



Invoice / Facture

Invoice # / # de facture

Invoice subtotal / Total partiel de la facture **\$22.39**

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	\$19.99	\$1.00	\$2.40



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

21-GROCERY			
66344760893	MCAF PRM RST DEC	MRJ	32.99
22-DAIRY			
06870010361	DAIR COFF CREAM	RQ	3.34
06870012500	PRT SKIM MILK2%	RQ	2.87
DEPOSIT 1			0.10
33-BAKERY INSTORE			
2606800	SLTD CRML COOKIE	MRJ	6.50
2606820	WH CHOC MAC COOK	MRJ	6.50
2606840	CHOC CHIP COOKIE	MRJ	6.50
41-HOME			
(2)24632	PHY STAMP EARN	Q	
2 @ \$0.00			0.00
SUBTOTAL			58.80
TOTAL			58.80

Trans. Type: PURCHASE
 Account: VISA CAD\$ 58.80
 Card Type: CREDIT
 Card Number: ***** [REDACTED]
 DateTime: 25/11/12 [REDACTED]
 Ref. #: [REDACTED]
 Auth #: [REDACTED]
 Visa CREDIT
 A0000000031010 0000000000
 00 APPROVED - THANK YOU
 Retain this copy for statement
 validation
 *** CUSTOMER COPY ***

CREDIT TN	58.80
PC Optimun	[REDACTED]
Points Redeemed	[REDACTED]
Closing Balance	[REDACTED]

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

 GST # 12223-5922 RT0001

Your Store Manager is [REDACTED]

 2025/11/12 [REDACTED]
 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 Optimun points
 Full contest rules on survey website
 CODE: [REDACTED]





CA

Paid / Payé

Sold by / Vendu par: AMA SALES USA INC
 GST/HST # / # de TPS/TVH: 762386001RT0001

Invoice date / Date de facturation: 08 October 2025

Invoice # / # de facture: [Redacted]

Total payable / Total à payer: \$110.85

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: 08 October 2025

Order # / Commande #: [Redacted]

Shipment date / Date d'expédition: 08 October 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
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	3	\$32.99	\$0.00	\$1.65	\$2.31	\$110.85
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture \$110.85

Invoice / Facture

Invoice # / # de facture [REDACTED]

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	\$98.97	\$4.95	\$6.93	\$11.88

Paid / Payé

Sold by / Vendu par: YUANZHI TECHNOLOGY (H.K.) LIMITED
 # Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 30 October 2025

Invoice # / # de facture: [REDACTED]

Total payable / Total à payer: \$137.75



CA

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

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

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

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

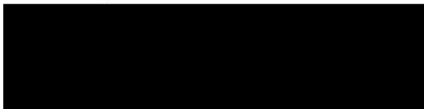
For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation



CA

Delivery address / Adresse de livraison



CA

Sold by / Vendu par

YUANZHI TECHNOLOGY (H.K.) LIMITED
 HANG WAI INDUSTRIAL CENTRE 6
 KIN TAI STREET, TUEN MUN
 FLAT 106-3 1/F
 NT, HK, 999077
 HK

Order information / Information sur la commande

Order date / Date de commande: 30 October 2025

Order # / Commande #: [REDACTED]

Shipment date / Date d'expédition: 30 October 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
ILIFE V5s Plus Robot Vacuum and Mop, Works with 2.4G WiFi, Alexa/App/Remote Control, Automatic Self-Charging Robotic Vacuum Cleaner, Tangle-Free for Pet Hair and Hard Floor (V5s Pro Upgraded) ASIN: B0FHW2WBSM	1	\$168.99	-\$46.00	\$6.15	\$8.61	\$137.75
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**

\$137.75

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	\$168.99	-\$46.00	\$6.15	\$8.61	\$14.76



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

29-FLOREAL			
06038309988 GB CARNATIONS			
GPMRJ			10.00
77620820073 MIX BQT SMALL			
GPMRJ			10.00
41-HOME			
24632 PHY STAMP EARN	Q		0.00
SUBTOTAL			20.00
G=GST 5%	20.00 @	5.000%	1.00
P=PST 7%	20.00 @	7.000%	1.40
TOTAL			22.40

Trans. Type: PURCHASE
 Account: VISA CAD\$ 22.40
 Card Type: CREDIT
 Card Number: ***** [REDACTED]
 Date/time: 25/11/12 [REDACTED]
 Ref. #: [REDACTED]
 Auth #: [REDACTED]
 Visa CREDIT
 A000000031010 0000000000
 00 APPROVED - THANK YOU
 Retain this copy for statement
 validation
 *** CUSTOMER COPY ***

CREDIT TN 22.40
 PC Optimum
 Points Redeemed [REDACTED]
 Closing Balance [REDACTED]

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

 GST # 12223-5922 RT0001

Your Store Manager is [REDACTED]

 25/11/12 [REDACTED]

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: [REDACTED]

PARTY CITY STORE #0871
1361 Lougheed Highway, CRU E
Coquitlam, BC, V3K 6P9
604-521-2132
REG #:61 11/12/2025 [REDACTED] TRANS #: [REDACTED]
OPERATOR #: [REDACTED] Float: 001

842-4224-0)380 WLCM 18" B \$ 6.99
Return policy exception: Inflated
balloons are not returnable
855-1605-2 BLN CEILING KIT \$ 6.93
(SAVED \$ 5.06)
3X853-3976-0 @ \$ 2.890 ea.
LTX SOLID BULK \$ 8.67

SUBTOTAL \$ 22.59
GST 5% \$ 1.13
PST 7% \$ 1.58
T O T A L \$ 25.30
VISA TEND \$ 25.30

VISA PURCHASE
VISA #: ***** [REDACTED]
CHIP CARD [REDACTED]
2025/11/12 [REDACTED]
REFERENCE: [REDACTED]
AUTHORIZATION: [REDACTED]
A0000000031010
Visa CREDIT
0000000000

01 APPROVED - THANK YOU 027
NO SIGNATURE TRANSACTION
IMPORTANT

Retain this copy for your records
Triangle Rewards Account # ***** [REDACTED]
CT Money Collected Today: \$ [REDACTED]
CT Money: \$ [REDACTED]
Bonus CT Money: \$ [REDACTED]
CT Money Balance: \$ [REDACTED]

Collect 4%* in CT Money at Party City
with a Triangle Mastercard.
*Calculated pre-tax. Terms & conditions
apply. Visit Triangle.com for details.

TODAY YOU SAVED: \$ 5.06

CUSTOMER COPY

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



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 897993531rt0001



edible.

find store • special offers • new arrivals

MADE FRESH BY:
Edible Arrangements®

110-8700-200 Street
Langley, BC V2Y 3H5
[DIRECTIONS](#)

INQUIRIES
(804) 371-0188
[CONTACT](#)

ORDER# [REDACTED]

[TRACK ORDER >](#)

Sweet Success!

Your order has been submitted.
See below for all the delicious details.

ORDER DATE - Saturday, November 15, 2025

ORDER TOTAL - \$142.93

ORDER NUMBER - [REDACTED]

PAYMENT INFORMATION:

Jennifer Blatherwick

1108 Austin Ave

102

Coquitlam, BC V3K 3P5

ORDER INFORMATION:	ITEM	QTY	PRICE	DISCOUNT	TOTAL
DELIVERY ON NOVEMBER 17, 2025	Chocolate Lovers Dessert Board - Medium	1	\$129.99	\$0.00	\$129.99
[REDACTED]			\$0.00	\$0.00	\$0.00
	*Containers may vary.				

Edible Arrangements - 1543
110-8700-200 Street
Langley, BC V2Y 3H5

CARD MESSAGE:

Cory, Raul and the whole Coquitlam Team - Thank you for your work and dedication in moving forward in a way led by the compassion and respect for relationship. Words cannot express how impressed I am - this is clearly a situation for fruit and chocolate. MLA Blatherwick

Delivery Charge: \$5.99

Bag Fee: \$0.15

GST (5.00%): \$6.80

Total: \$142.93

Tip: \$21.44



Your TELUS Mobility Bill

October 10, 2025



Account number [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$94.70

New charges

Mobile services	\$87.50	
GST / HST	\$3.00	
PST	\$4.20	
Total new charges		\$94.70

Total due.....\$94.70

The total due will be charged to your bank account 15 days from your bill date.

TELUS Mobility



[REDACTED]
C/O GOVERNMENT OF BRITISH COLUMBIA - EPP
ATTN: GOVERNMENT OF BRITISH CO
[REDACTED]

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

Can we help?

Visit our self-serve website at:
telus.com/support
Dial *611 from your handset
Call toll-free 1-866-558-2273

Write to us at:
TELUS
PO Box 8950
Strn Terminal
Vancouver, BC
V6B 3C3



Your TELUS Mobility Bill

November 10, 2025



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$94.70

New charges

Mobile services \$87.50

GST / HST \$3.00

PST \$4.20

Total new charges \$94.70

Total due.....\$94.70

The total due will be charged to your bank account 15 days from your bill date.

TELUS Mobility



Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

[REDACTED]
C/O GOVERNMENT OF BRITISH COLUMBIA - EPP
ATTN: GOVERNMENT OF BRITISH CO
[REDACTED]

Can we help?

Visit our self-serve website at:
telus.com/support
Dial *611 from your handset
Call toll-free 1-866-558-2273

Write to us at:
TELUS
PO Box 8950
Strn Terminal
Vancouver, BC
V6B 3C3

Michael's

Everything to create anything™

MICHAELS STORE #3985 (604)635-3043

MICHAELS STORE #3985

7488 KING GEORGE HWY #490

SURREY, BC V3W 0H9

Rewards Number: [REDACTED]

[REDACTED]

4171497 SALE 5700 3985 006 11/22/25 [REDACTED]
ASH 7" FLOCKED SL 198973381155 399.99
1 @ 159.99 159.99 TP
YOU SAVED \$ 240.00
SUBTOTAL 159.99
GST R135299063 5% 8.00
PST 7% 11.20
TOTAL 179.19

Visa [REDACTED]

Auth # 006345

179.19

Receipt expires in 60 days from date of purchase
SIGN-UP AT MICHAELS.CA OR LIKE US ON
FACEBOOK TO RECEIVE SPECIAL OFFERS AND
CREATIVE PROJECT IDEAS.

THANK YOU FOR SHOPPING AT MICHAELS

Effective 11/27/2022 Clearance sales are considered
final, sold AS IS and are not
returnable for a refund or exchange.

Dear Valued Customer:

Michaels return and coupon policies are available
at Michaels.ca and in store at registers.

11/22/25 [REDACTED]



Your TELUS Mobility Bill

July 10, 2025



Account number: [REDACTED]

Account summary

New charges

Mobile services	\$265.83
GST / HST	\$11.92
PST	\$16.68
Total new charges	\$294.43
Total due	\$294.43

<p>Can we help? Visit our self-serve website at: telus.com/support Dial *611 from your handset Call toll-free 1-866-558-2273</p>	<p>Write to us at: TELUS PO Box 8950 Stn Terminal Vancouver, BC V6B 3C3</p>
---	--

GST/HST# 100652692 QST# 1002928058 TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 7

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Jul 10, 2025	Total if received by Aug 05, 2025 \$294.43
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying \$

C/O GOVERNMENT OF BRITISH COLUMBIA - EPP
ATTN: GOVERNMENT OF BRITISH CO

[REDACTED]

[REDACTED]

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

COSTCO WHOLESALE

Burnaby #51
3550 Brighton Ave
Burnaby, BC V5A4W3

ADJ / FRONT END

YJ Member [REDACTED]
7 @ 118.90
8882024 STAMPS 2024 832.30 G
SUBTOTAL 832.30
TAX 41.62
**** TOTAL [REDACTED] 873.92
CASH 400.00

XXXXXXXXXX [REDACTED]
ACCT: INTERAC CHECKING
REFERENCE #: [REDACTED]
AUTH #: [REDACTED] 2025/12/09 [REDACTED]
Invoice Number: [REDACTED]
Purchase - INTERAC
A0000002771010
0080008000 E800

00 APPROVED - THANK YOU 001
AMOUNT: 473.92

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac 473.92
CHANGE 0.00

(G) GST 5% 41.62
TOTAL NUMBER OF ITEMS SOLD = 7

~~2025/12/09~~ [REDACTED]

SEASONS GREETINGS & HAPPY HOLIDAYS

[REDACTED]
OP#: [REDACTED] Name: [REDACTED]

Thank You!
Please Come Again

G - GST P-PST
GST #121476329RT



Your TELUS Mobility Bill

August 10, 2025



Account number [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$294.43

New charges

Mobile services	\$87.50	
GST / HST	\$3.00	
PST	\$4.20	
Total new charges		\$94.70

Total due.....\$94.70

The total due will be charged to your bank account 15 days from your bill date.

TELUS Mobility



[REDACTED]
C/O GOVERNMENT OF BRITISH COLUMBIA - EPP
ATTN: GOVERNMENT OF BRITISH CO
[REDACTED]

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

Can we help?

Visit our self-serve website at:
telus.com/support
Dial *611 from your handset
Call toll-free 1-866-558-2273

Write to us at:
TELUS
PO Box 8950
Strn Terminal
Vancouver, BC
V6B 3C3

INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
ABC Stationers Limited	Workday SINV ID - 4173	964.60	0103.CO Blatherwick, Jennifer - CO	00123 Constituency Office Expenses	8275 - Advertising 8281 - Office Supplies	Communications & Advertising	11/30/2025	12/16/2025
Creative Outdoor	Workday SINV ID - 3762	152.25	0103.CO Blatherwick, Jennifer - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/15/2025	11/27/2025
Creative Outdoor	Workday SINV ID - 2162	304.50	0103.CO Blatherwick, Jennifer - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/30/2025	10/23/2025
Markelova, Elena	Workday SINV ID - 2121	1,155.00	0103.CO Blatherwick, Jennifer - CO	00123 Constituency Office Expenses	8282 - Office Equipment / Furniture	Office Supplies	09/18/2025	10/23/2025
MK Digital	Workday SINV ID - 2122	1,528.80	0103.CO Blatherwick, Jennifer - CO	00123 Constituency Office Expenses	8282 - Office Equipment / Furniture	Office Supplies	07/24/2025	10/30/2025
Glacier Media Digital Limited Partnership	Workday SINV ID - 2595	1,152.90	0103.CO Blatherwick, Jennifer - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	06/12/2025	10/30/2025

ABC Stationers Limited
 #305-2071 Kingsway Avenue
 Port Coquitlam, BC V3C 6N2

Invoice

Date	Invoice #
2025-11-30	██████

Invoice To

Jennifer Blatherwick, MLA

Phone #	604-942-7014
Fax #	604-942-0776
E-mail	info@printbc.com
Web Site	www.printbc.com

P.O. No.	Terms	Project
ITI	Due on receipt	

Qty	Description	Rate	Amount
1	Christmas Cards & Envelopes (700)	840.00	840.00
1	Name badge for Jennifer	21.25	21.25
	GST On Sales	5.00%	43.06
	PST On Sales	7.00%	60.29
		Total	\$964.60



Creative Outdoor

2402 Stouffville Road, PO Box 245
Gormley, Ontario, Canada
L0H 1G0

Phone : (800) 661-6088 FAX : (866) 426-2237

INVOICE

CLIENT : [REDACTED]

ACCOUNT # : [REDACTED]

Invoice # : [REDACTED]

Batch # : [REDACTED]

Date : 15-Nov-2025

MLA- Jennifer Blatherwick [REDACTED]
102 - 1108 Austin Ave
Coquitlam, BC V3K 3P5

Phone : 0
FAX : 0

Payment Due No Later Than: 15-Dec-2025
If Paid in Advance, Please Ignore...

Date : 15-Nov-2025

PO # :

This is covering - Dec 15, 2025 to Jan 14, 2026 Outdoor Advertising

Quantity	Description	Unit Price	Extended
----------	-------------	------------	----------

This period is a total of \$145.00 + Tax, for 1 location(s)

Below is an itemized breakdown by location showing the split between advertising, printing, posting and design as each may be treated differently for tax purposes.

1	552001070: On Como Lake Avenue At Baker Street SS City Stop Code: 58270 Barcode: 138173	\$95.00	\$95.00
1	Posting fee: 552001070	\$15.00	\$15.00
1	Printing Fee: 552001070	\$15.00	\$15.00
1	Design Fee: 552001070	\$20.00	\$20.00

Sub Total \$145.00

Tax \$7.25

Total \$152.25



Creative Outdoor

2402 Stouffville Road, PO Box 245
Gormley, Ontario, Canada
L0H 1G0

Phone : (800) 661-6088 FAX : (866) 426-2237

INVOICE

CLIENT : [REDACTED]

ACCOUNT # : [REDACTED]

Invoice # : [REDACTED]

Batch # : [REDACTED]

Date : 30-Sep-2025

MLA- Jennifer Blatherwick [REDACTED]
102 - 1108 Austin Ave
Coquitlam, BC V3K 3P5

Phone : 0
FAX : 0

Payment Due No Later Than: 15-Oct-2025
If Paid in Advance, Please Ignore...

Date : 30-Sep-2025

PO # :

This is covering - First and Last Months Rental

Quantity	Description	Unit Price	Extended
----------	-------------	------------	----------

This period is a total of \$290.00 + Tax, for 1 location(s)

Below is an itemized breakdown by location showing the split between advertising, printing, posting and design as each may be treated differently for tax purposes.

1	552001070: On Como Lake Avenue At Baker Street SS City Stop Code: 58270 Barcode: 138173	\$95.00	\$95.00
1	Posting fee: 552001070	\$15.00	\$15.00
1	Printing Fee: 552001070	\$15.00	\$15.00
1	Design Fee: 552001070	\$20.00	\$20.00
1	Last Months Rental Deposit	\$145.00	\$145.00

Sub Total \$290.00

Tax \$14.50

Total \$304.50



Invoice

[REDACTED]
Date: 09/18/2025

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

BILL TO:
MLA Jennifer Blatherwick for
Coquitlam-Maillardville

[REDACTED]

Item	Total (\$)
Map of Coquitlam-Maillardville Mural for Jennifer Blatherwick, MLA	2200
GST# 70669 7729 RT0001	GST: 110
	TOTAL: \$2,310
	50% DEPOSIT PAID: \$1,155
	<u>REMAINING BALANCE:</u> <u>\$1,155</u>

Date

THANK YOU FOR YOUR SUPPORT OF MY ARTWORK!

MK Digital
 20330 Logan Ave, Langley Langley, BC V3A 4L8
 info@mk-digital.ca
 (236) 518-1706
 www.mk-digital.ca



Invoice is Past Due on Thu, 07/24/2025

Invoice 47897

SALES REP INFO
 [REDACTED]
 info@mk-digital.ca

INVOICE DATE
 Thu, 07/24/2025
 INV.DUE DATE
 Thu, 07/24/2025

TERMS
 Due on receipt

ORDERED BY
 Legislative Assembly of BC - Jennifer Blatherwick

CONTACT INFO
 [REDACTED]@leg.bc.ca
 (604) 933-2001

#	ITEM	QTY	UOM	U.PRICE	TOTAL (EXCL. TAX)	TAX	TAXABLE
1	10x10 Tent Canopy - No Hardware	1	Each	\$625.00	\$625.00	\$75.00	Y
2	10x10 Tent Back Wall	1	Each	\$350.00	\$350.00	\$42.00	Y
3	Tablecloth - 6ft	2	Each	\$195.00	\$390.00	\$46.80	Y

Final payment is due when invoices are received unless credit terms have been extended to include NET 30. If payments for past orders are not received within 60 days, we reserve the right to cancel future orders. Past Due Invoices are subject to a Late Payment Fee of 10% for each month past due. All materials remain the property of MK Digital until paid for in full.

Subtotal:	\$1,365.00
Sales Tax:	\$163.80
Total:	\$1,528.80

Tax Totals

GST(5.0%)	\$68.25	PST (BC) Sales(7.0%)	\$95.55
-----------	---------	----------------------	---------

SIGNATURE:

DATE:

Campaign No: [REDACTED]
 Campaign: My Tricities Summer 2025
 PO Number: [REDACTED]

Invoice No: [REDACTED]
 Invoice Date: 6/12/2025
 Sales Rep(s): [REDACTED]
 Order Contact: [REDACTED]

Bill-To

Jennifer Blatherwick MLA - Coquitlam-Maillardville
 ATTN:
 102-1108 AUSTIN AVE
 COQUITLAM, BC V3K 3P5
 Account No: [REDACTED]

Advertiser

Jennifer Blatherwick MLA - Coquitlam-Maillardville
 Brand: COQUITLAM - MAILLARDVILLE
 102-1108 AUSTIN AVE
 COQUITLAM, BC V3K 3P5
 Account No: [REDACTED]

Please Remit Payment To

Glacier Media Digital Limited Partnership
 303 West 5th Avenue, Vancouver, BC V5Y 1J6
 PH: 604-630-3540, EM: accounting@glaciermedia.ca

H.S.T./G.S.T. Registration No: 70151 9878 RT0001

If you would like to respond to this email,
 please email: accounting@glaciermedia.ca
 Thank you.

Payment Due

Currency	Canadian Dollars
Base Amount	1,098.00
Adjustments	0.00
Gross Amount	1,098.00
Agency Commission	0.00
Campaign Net Amount	1,098.00
Billing Installment	1 of 1
Invoice Net Amount	1,098.00
Invoice Tax Amount: GST Collected (Fed Tax)	54.90
Pre-Paid Amount	0.00
Payment Amount Due	\$ 1,152.90
Payment Due Date	

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
VIA - Local Display (LOD)	6/1/2025	6/29/2025	RON (geo Tri-Cities) - Premium Sizes & Placements	WEB - 300x100 (300x100), WEB - 300x600 (300x600), WEB - 400x133 (400x133), WEB - 600x200 (600x200), WEB - 900x300 (900x300)		15,000	--	--	--

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
My Tri Cities (GMD_TCN)	Jun 10, 2025		1/2 Page Horizontal	My Tri-Cities Summer 2025	LMP_SUP No1 Demi Tab - 1/2 Page Horizontal (7.5x5)	1	--	--	--
TEARSHEET URL:	[REDACTED]								

Invoice No.	Invoice Date	Amount
GMD538666	6/12/2025	1,152.90



Internal Adjustments, Gift Shop Invoices, Shared Expenses

Campaign No: [REDACTED]
 Campaign: My Tricities Summer 2025
 PO Number: [REDACTED]

Invoice No: [REDACTED]
 Invoice Date: 6/12/2025
 Sales Rep(s): [REDACTED]
 Order Contact: [REDACTED]

Bill-To

Jennifer Blatherwick MLA - Coquitlam-Maillardville
 ATTN:
 102-1108 AUSTIN AVE
 COQUITLAM, BC V3K 3P5
 Account No [REDACTED]

Advertiser

Jennifer Blatherwick MLA - Coquitlam-Maillardville
 Brand: COQUITLAM - MAILLARDVILLE
 102-1108 AUSTIN AVE
 COQUITLAM, BC V3K 3P5
 Account No: [REDACTED]

Please Remit Payment To

Glacier Media Digital Limited Partnership
 303 West 5th Avenue, Vancouver, BC V5Y 1J6
 PH: 604-630-3540, EM: accounting@glaciermedia.ca

H.S.T./G.S.T. Registration No: 70151 9878 RT0001

If you would like to respond to this email,
 please email: accounting@glaciermedia.ca
 Thank you.

Payment Due

Currency	Canadian Dollars
Base Amount	1,098.00
Adjustments	0.00
Gross Amount	1,098.00
Agency Commission	0.00
Campaign Net Amount	1,098.00
Billing Installment	1 of 1
Invoice Net Amount	1,098.00
Invoice Tax Amount: GST Collected (Fed Tax)	54.90
Pre-Paid Amount	0.00
Payment Amount Due	\$ 1,152.90
Payment Due Date	CO paid \$384.30

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
VIA - Local Display (LOD)	6/1/2025	6/29/2025	RON (geo Tri-Cities) - Premium Sizes & Placements	WEB - 300x100 (300x100), WEB - 300x600 (300x600), WEB - 400x133 (400x133), WEB - 600x200 (600x200), WEB - 900x300 (900x300)		15,000	--	--	--

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
My Tri Cities (GMD_TCN)	Jun 10, 2025		1/2 Page Horizontal	My Tri-Cities Summer 2025	LMP_SUP No1 Demi Tab - 1/2 Page Horizontal (7.5x5)	1	--	--	--
TEARSHEET URL:		[REDACTED]							

Invoice No.	Invoice Date	Amount
GMD538666	6/12/2025	1,152.90





RECEIPT # [REDACTED]

July 21, 2025

Connecting Generations Forum Exhibit Fee, October 1, 2025 for
Jennifer Blatherwick, MLA Coquitlam-Maillardville to the Tri-Cities
Seniors' Action Society

\$75.00

Paid by Bank Transfer

Thank you for your commitment to the Tri-Cities Seniors' Action
Society and seniors in our community. I hope the many contacts you
make at the Forum will benefit you in the future.

[REDACTED]

TCSAS Executive Director

\$37.50

**SUNFLOWER MARKETING
INCORPORATED**

2811 - 495 West Georgia
Vancouver BC V6B 3X2
billing@sunflowermedia.ca
www.sunflowermedia.ca
GST/HST Registration No.: 790713895RT0001
Business Number 790713895 RT0001



SUNFLOWER MEDIA
MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

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

INVOICE [REDACTED]
DATE 03/10/2025
TERMS Net 30
DUE DATE 02/11/2025

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Sales	Client: BC NDP Caucus Campaign: Diwali Date: Oct 16 2025 Media: South Asian Post Format: Print, 1/2pg 4C Rate: \$600	1	600.00	600.00	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	600.00
GST @ 5%	30.00
TOTAL	630.00
BALANCE DUE	CAD 630.00

CO PAID 22.50

SOUTH ASIAN MEDIA GROUP

Date 17-10-2025
 Invoice No. [REDACTED]
 GST # 788886562 RT0001

Payment Status : Un-Paid

1520799 BC. LTD.

dba: South Asian Media Group

14308 62 Ave
 Surrey V35 0K5
 Ph: 778-957-3646
 connect@asianjournal.ca

NEW DEMOCRAT BC GOVERNMENT CAUCUS
Attn: [REDACTED]
 [REDACTED] Parliament Buildings 501 Belleville
 St.
 Victoria B.C.
 Canada V8V 1X4

PHONE : [REDACTED]
EMAIL : [REDACTED]



DESCRIPTION	QTY	RATE	AMMOUNT
2025 DIWALI GREETINGS			
HP ASIAN JOURNAL 2025 DIWALI AD PUNJABI JOURNAL HINDI JOURNAL MUSLIM COMM. JOURNAL REALTY CLASSIFIEDS ONLINE ADVERTISEMENT AAARZU MAGAZINE Other Services	1	625.00	625.00

S. Total \$ 625.00
 Tax Rate % 5.00
 Tax Amount \$ 31.25
Total amount \$ 656.25

Mail cheque to
 South Asian Media Group
 14308 62 Ave Surrey V35 0K5

Opening Balance	Current Invoice	Total	Payment	Balance
\$630.00	\$656.25	\$1286.25	\$630.00	\$656.25

THANKS FOR YOUR BUSINESS

CO PAID 23.44



THE ASIAN STAR
202-8388 128 STREET
SURREY BC V3W 4G2

BILL TO:
New Democrat BC Government Caucus
Parliament Buildings
501 Belleville Street
Victoria BC, V8V 1X4

INVOICE [REDACTED]
DATE 21/10/2025

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD INSERTION IN THE ASIAN STAR ON October 18,2025 (Diwali Special)	AD	600.00 Spl. Rate	600.00
GST:782772693				
SUB-TOTAL			600.00	
TAX			30.00	
TOTAL			630.00	

CO PAID 22.50



102-9360 – 120th Street
 Surrey, BC .V3V 4B9
 Phone : 604-502-6100
 Accounts : 604-954-0511
 email
 accounts@voiceonline.com
 Fax: 604-501-6111
 GST # 137301594RT0001

Invoice

Invoice To
New Democrat BC Government Caucus [REDACTED] 501 Belleville Street Victoria, BC V8V 1X4

Date	Invoice #
2025-10-18	[REDACTED]

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2025-10-18	DIWALI GREETINGS GREETINGS AD GST on sales	600.00 5.00%	600.00 30.00

**Please make chq payable to
 Indo-Canadian Voice Communication Ltd.**

This Invoice \$ 630.00

Thanks for your business

Total Balance Due \$ 630.00



Miracle Media Group Inc
 9160 136 A Street, Surrey, BC V3V 7Z8
 Tel: 604-690-0400
 Web: www.miraclenews.com
 E-mail: miraclenews@telus.net

Invoice to

New Democrat BC Government Caucus
 [Redacted]
 501 Belleville Street
 Victoria, BC
 V8V 1X4

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
3/21/2025	[Redacted]		[Redacted]	30 Days	4/20/2025
Qty	Description		Rate	Amount	
1	Full Page 10 x 15 " in Ht Size Ad for Issue # 645-March 21, 2025 Premier David Eby and your BC NDP MLAs wish you A Happy Eid ul Fitr 2025 GST On Sales		600.00	600.00	
			5.00%	30.00	
Thank You For Your Business GST #86221 4285 RT0001				Subtotal	\$600.00
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$30.00
				Total	\$630.00
Balance Due			\$630.00		

CO PAID 24.23


Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 
Tel: 778-999-9860
Cell: 604-961-5592

Client / Business Name: New Democrat BC Government Caucus

Address:  501 Belleville Street
Victoria, BC V8V 1X4

Item	Description	Amount
	Pakistan & India Independence Day Ad 2025	\$350.00
GST# 84026 2752 RT 0001	Deposit:	\$350.00
	S/Total:	
Term Net 30 Days. 2% Interest will be charged on overdue accounts.	GST: \$17.50
	Total: \$367.50	CO PAID 21.62

Remarks:

August 17, 2025
.....
(Date)

.....
(Signature)



Miracle Media Group Inc
 9160 136 A Street, Surrey, BC V3V 7Z8
 Tel: 604-690-0400
 Web: www.miraclenews.com
 E-mail: miraclenews@telus.net

Invoice to

Invoice

New Democrat BC Government Caucus
 [Redacted]
 501 Belleville Street
 Victoria, BC
 V8V 1X4

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
8/8/2025	[Redacted]		[Redacted]	30 Days	9/7/2025
Qty	Description		Rate	Amount	
1	Half Page 10" x 7.5 " Size Ad for Issue # 655-August 8, 2025 Premier David Eby and your BC NDP MLAS Whish You A Happy Independence Day! GST On Sales		400.00	400.00	
			5.00%	20.00	
Thank You For Your Business GST #86221 4285 RT0001				Subtotal	\$400.00
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$20.00
				Total	\$420.00
Balance Due			\$420.00		

CO PAID 24.71

Bimex Marketing & Distribution Inc.

Invoice

596-7184-120th Street
Surrey, BC. V3W 0M6 CANADA

Date	Invoice #
2025-08-29	██████████

Invoice To
New Democrat BC Government Caucus ██████████ 501 Belleville Street Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
ALAMEEN HALF PAGE ADVERTISING 5 INCHES BY 15 / 10 INCHES BY 7.5 INCHES India Pakistan Independence GST On Sales		350.00	350.00
		5.00%	17.50
Total			\$367.50
Payments/Credits			\$0.00
Balance Due			\$367.50

CO PAID 21.62