

Expense Reports

Expense Report	EXP-2010	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	36.86			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8296 Other Office Expenses - Meals/Hospitality for Staff	FSP-3207	Oct 1, 2025	36.86	0.00	8296 - Meals / Hospitality for Staff	

Expense Report	EXP-2128	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	11.19			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8290 Other Office Expenses - Misc. Expenses/Licenses	FSP-3400	Oct 1, 2025	11.19	0.00	8290 - Miscellaneous Expenses / Licenses	

Expense Report	EXP-2129	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	51.51			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8275 Communications and Advertising - Advertising	FSP-3404	Oct 1, 2025	51.51	0.00	8275 - Advertising	

Expense Report	EXP-2134	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	10.66			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8286 Travel - Out of Constituency Staff Travel	FSP-3421	Oct 1, 2025	10.66	0.00	8286 - Out-of-Constituency Staff Travel	

Expense Report	EXP-2524	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	18.76			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8286 Travel - Out of Constituency Staff Travel	FSP-4224	Oct 1, 2025	18.76	0.00	8286 - Out-of-Constituency Staff Travel	

Expense Reports

Expense Report	EXP-2551	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	8.82			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-4222	Oct 1, 2025	8.82	0.00	8281 - Office Supplies	

Expense Report	EXP-2665	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	39.22			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-3755	Oct 1, 2025	39.22	0.00	8281 - Office Supplies	

Expense Report	EXP-2703	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	37.99			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-4103	Oct 1, 2025	37.99	0.00	8281 - Office Supplies	

Expense Report	EXP-3044	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	37.04			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-5191	Oct 1, 2025	37.04	0.00	8281 - Office Supplies	

Expense Report	EXP-3055	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	52.14			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-5181	Oct 13, 2025	52.14	0.00	8276 - Subscriptions / Memberships	

Expense Reports

Expense Report	EXP-3064	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement	Total Amount	39

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-5214	Oct 11, 2025	39.00	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-3056	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement	Total Amount	11.19

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-5177	Oct 8, 2025	11.19	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-3083	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement	Total Amount	165.74

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSP-5218	Oct 1, 2025	165.74	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-3179	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	28.29

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-5536	Oct 16, 2025	28.29	0.00	8281 - Office Supplies

Expense Report	EXP-3266	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement	Total Amount	37.99

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-5757	Oct 15, 2025	37.99	0.00	8281 - Office Supplies

Expense Reports

Expense Report	EXP-3575	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	31.92			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8296 Other Office Expenses - Meals/Hospitality for Staff	FSPP-6294	Oct 24, 2025	31.92	0.00	8296 - Meals / Hospitality for Staff	

Expense Report	EXP-3876	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	15.01			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8296 Other Office Expenses - Meals/Hospitality for Staff	FSPP-6844	Nov 1, 2025	15.01	0.00	8296 - Meals / Hospitality for Staff	

Expense Report	EXP-3903	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	53.73			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8275 Communications and Advertising - Advertising	FSPP-6567	Nov 1, 2025	53.73	0.00	8275 - Advertising	

Expense Report	EXP-4032	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	370			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8272 Special Events and Protocol - Protocol	FSPP-7189	Nov 5, 2025	370.00	0.00	8272 - Protocol	

Expense Report	EXP-4316	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	50.31			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8296 Other Office Expenses - Meals/Hospitality for Staff	FSPP-7556	Nov 7, 2025	50.31	0.00	8296 - Meals / Hospitality for Staff	

Expense Reports

Expense Report	EXP-4317	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement	Total Amount	52.1

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-7552	Nov 12, 2025	52.10	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-4691	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement	Total Amount	61.59

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSP-8309	Nov 21, 2025	61.59	0.00	8270 - Hosting Events

Expense Report	EXP-4690	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement	Total Amount	12.31

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSP-8311	Nov 21, 2025	12.31	0.00	8270 - Hosting Events

Expense Report	EXP-4692	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement	Total Amount	26.21

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSP-8308	Nov 21, 2025	26.21	0.00	8270 - Hosting Events

Expense Report	EXP-4707	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement	Total Amount	44.78

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSP-8306	Nov 21, 2025	44.78	0.00	8272 - Protocol

Expense Reports

Expense Report	EXP-4710	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	MLA Reimbursement	Total Amount	37.99		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-8304	Nov 12, 2025	37.99	0.00	8281 - Office Supplies

Expense Report	EXP-4715	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA Reimbursement	Total Amount	36.07		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSP-8374	Nov 25, 2025	36.07	0.00	8270 - Hosting Events

Expense Report	EXP-4716	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA Reimbursement	Total Amount	23.6		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSP-8373	Nov 25, 2025	23.60	0.00	8270 - Hosting Events

Expense Report	EXP-4709	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	MLA Reimbursement	Total Amount	23.4		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSP-8305	Nov 21, 2025	23.40	0.00	8270 - Hosting Events

Expense Report	EXP-4910	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA Reimbursement	Total Amount	27.52		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSP-8586	Dec 1, 2025	27.52	0.00	8270 - Hosting Events

Expense Reports

Expense Report	EXP-5077	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	615.55			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-8841	Dec 1, 2025	615.55	0.00	8270 - Hosting Events	

Expense Report	EXP-5091	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	252.28			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8272 Special Events and Protocol - Protocol	FSP-8918	Dec 2, 2025	252.28	0.00	8272 - Protocol	

Expense Report	EXP-5092	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	25.01			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8272 Special Events and Protocol - Protocol	FSP-8917	Dec 2, 2025	25.01	0.00	8272 - Protocol	

Expense Report	EXP-5109	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	58.67			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8275 Communications and Advertising - Advertising	FSP-8920	Dec 1, 2025	58.67	0.00	8275 - Advertising	

Expense Report	EXP-5107	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	19.18			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8275 Communications and Advertising - Advertising	FSP-8921	Dec 2, 2025	19.18	0.00	8275 - Advertising	

Expense Reports

Expense Report	EXP-5203	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	49.84			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-8998	Dec 3, 2025	49.84	0.00	8281 - Office Supplies	

Expense Report	EXP-5367	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	67.17			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8272 Special Events and Protocol - Protocol	FSP-9449	Dec 9, 2025	67.17	0.00	8272 - Protocol	

Expense Report	EXP-5385	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	44.78			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8272 Special Events and Protocol - Protocol	FSP-9445	Dec 2, 2025	44.78	0.00	8272 - Protocol	

The Modern Pantry Ambleside

2232 Marine Drive September 11, 2025

102

West Vancouver,
BC

V7V 1K4

(604) 281-0014

www.themodernpantry.ca

@modernpantryvan

Ticket: [REDACTED]

Receipt: [REDACTED]

Authorization: [REDACTED]

Visa Credit

AID A0 00 00 00 03 10 10

Grilled cheese	\$12.00
Ginger lemon sandwich cookie	\$5.50
North Shore Cookie	\$4.00
North shore	
Latte	\$6.20
12oz, Vanilla (\$0.60), Iced	
Latte	\$6.60
12oz, Almond (\$1.00), Iced	
<hr/>	
Subtotal	\$34.30
GST (5%)	\$1.72
PST (7%)	\$0.84
<hr/>	
Total	\$36.86
Visa [REDACTED] Contactless)	\$36.86



Your order has been processed.

Order [REDACTED]

Processed on September 13, 2025 [REDACTED] Los Angeles.

Standard plan **CA\$27.87**

500 contacts

Additional Contact Blocks **CA\$18.12**

Up to 150 contacts

CA\$9.06 x 2 contact blocks

Intuit Assist for Mailchimp* **CA\$0.00**

AI-powered marketing

Tax **CA\$3.22**

PST

Tax Rate: 7%

Tax **CA\$2.30**

GST

Tax Rate: 5%

CA\$51.51

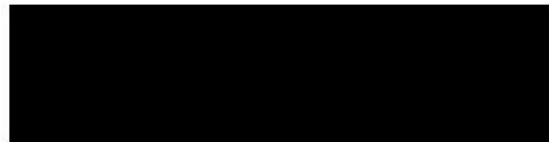
Paid via Visa ending in [REDACTED] which expires [REDACTED]

on September 13, 2025

Balance as of September 13, 2025	CA\$0.00
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Exchange details: Exchanged from 36.96 at rate 1.3936673969414.

* Intuit Assist functionality (beta) is available to certain users with Premium, Standard and Legacy plans in select countries in English only. Access to Intuit Assist is available at no additional cost at this time. Pricing, terms, conditions, special features and service options are subject to change without notice. Availability of features and functionality varies by plan type. Features may be broadly available soon but represents no obligation and should not be relied on in making a purchasing decision. For details, please view Mailchimp's system status and pricing.



Parking Receipt



Location Number:



Location Name:

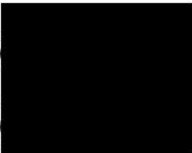


License Plate:



Parking Started:

2025/09/15



Parking Expiry:

2025/09/15

Parking Cost:

\$10.66

(including taxes and fees, where applicable)

Payment Method:

VISA *****



Transaction No:



Payment Date:

2025/09/15



Thank you for using



You can access a full list of all your parking transactions and update your profile at



Parking for work? Tired of submitting expenses? Visit our website to discover



RECEIPT

[Redacted]

Licence Plate Number

[Redacted]

Expiration Date/Time

[Redacted]

SEP 25, 2025

Purchase Date/Time: [Redacted] Sep 25, 2025

Total Parking: \$13.85

Total TAX: \$4.91

Total Due: \$18.76 Rate: \$13.85 - Until 6 P

Total Paid: \$18.76 Pmt Type: CC (Swipe

Ticket #: [Redacted]

S/N #: [Redacted]

Setting [Redacted]

Mach Name: Meter - 3

Visa

Auth #: [Redacted]

Thank you!
Please come again

STATIONNEMENT
PARKING RECEIPT
REÇU DE STATIONNEMENT
PARKING RECEIPT
REÇU DE STATIONNEMENT

DOLLARAMA

1345 Marine Drive
North Vancouver BC V7P 3E5
GST 863624433

EXCEL MINTS	064900409417	2.00 F
12 GEL INK PEN	667888119738	2.50 FP
NOTEBOOK	667888482399	1.75 FP
NOTEBOOK	667888482399	1.75 FP
SUBTOTAL		\$8.00
GST 5%		\$0.40
PST 7%		\$0.42
TOTAL		\$8.82
VISA		\$8.82
TYPE: PURCHASE		\$8.82
ACCT: VISA		

AMOUNT: \$ 8.82

CARD NUMBER: *****
DATE/TIME: 25/09/25
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
2025-09-25

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

FRESH ST. MARKET

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

Lane: [REDACTED] Cashier: [REDACTED]
 Date: 09/19/2025 Time: [REDACTED]
 Transaction: [REDACTED]

** Grocery **

QUAKER RTS OATMEAL PROTE \$6.69 D

** Dairy **

SILK CREAMER ALMOND VANI \$9.98 D

2 @ /\$4.99/890ml

Savings 2.00

** Deli **

SOUP ETC SQUASHED \$17.98 D

2 @ /\$8.99/700ml

Savings 2.00

MARETTI BRUSCHETTE RSTD \$4.29 D

** General **

BAG CHARGE - PAPER \$0.25 B

Sub-Total: \$39.19

GST \$0.01

Order Summary

Order placed September 17, 2025 | Order number [REDACTED]

Print

Ship to

Lynne Block
2235 Marine Drive
West Vancouver, British Columbia V7V
1K5
Canada

Payment Methods

Visa ending in [REDACTED]

Order Summary

Item(s) Subtotal:	\$39.99
Shipping & Handling:	\$0.00
Subscribe & Save:	-\$2.00
Total before tax:	\$37.99
Estimated	\$0.00
PST/RST/QST:	
Estimated GST/HST:	\$0.00
Grand Total:	\$37.99

Delivered 24 September



Tim Hortons Original Coffee blend, Single Serve Keurig K-Cup Pods, Medium Roast,
48 Count
Sold by: Amazon.ca
\$39.99
Auto-delivered: Every 4 weeks

FRESH ST. MARKET

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

Lane: [REDACTED] Cashier: [REDACTED]
Date: 10/16/2025 Time: [REDACTED]
Transaction: [REDACTED]

** Grocery **

LOACKER QUADRATINI HAZEL \$4.98 D
Savings 1.01

** Dairy **

SILK CREAMER OAT YEAH VA \$5.99 D

** Deli **

SOUP ETC AN AMRCN ONION \$9.99 D

The Modern Pantry Ambleside

2232 Marine Drive
102

October 14, 2025

West Vancouver, BC
V7V 1K4

(604) 281-0014

www.themodernpantry.ca

@modernpantryvan

Ticket: [REDACTED]

Receipt: [REDACTED]

Authorization [REDACTED]

VISA CREDIT

AID A0 00 00 00 03 10 10

Topped focaccia	\$6.75
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Mocha	\$6.00
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12oz, Iced

Subtotal	\$12.75
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GST (5%)	\$0.30
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Tip	\$1.96
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DOLLARAMA

1345 Marine Drive
North Vancouver BC V7P 3E5
GST 853624433

COFFEE CUPS	667888473939	3.25 FP
COFFEE CUPS	667888473939	3.25 FP
COFFEE CUPS	667888473939	3.25 FP
COFFEE CUPS	667888473939	3.25 FP
BASKET	667888473939	4.75 FP
XMAS-SOCKS	667888332632	1.50 FP
CHOCOLATE	667888082483	2.25 F
XMAS TREE	667888316779	4.75 FP
CHOCOLATES	667888590254	3.25 F
CHOCOLATES	743434011753	3.25 F
SUBTOTAL	743434011753	\$32.75
GST 5%		\$1.64
PST 7%		\$1.68
TOTAL		\$36.07

VISA
TYPE: PURCHASE
ACCT: VISA

AMOUNT: \$ 36.07

CARD NUMBER: *****
DATE/TIME: 25/11/25
REFERENCE #:
AUTHOR. #:
INVOICE NUMBER:
Visa CREDIT

A0000000031010
01/027 APPROVED - THANK YOU
NO SIGNATURE TRANSACTION
-- IMPORTANT --

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=====

PRICES MAY INCLUDE ECO FEES,
(WHEN APPLICABLE).

DOLLARAMA

1110-2002 Park Royal South
West Vancouver BC V7T 2W4
GST 863624433

XMAS BASKET	667888548569	4.75	FP
XMAS-DECO	667888287833	1.50	FP
XMAS-DECO	667888287833	1.50	FP
XMAS-DECO	667888287833	1.50	FP
XMAS MUG	667888589937	4.25	FP
BAR SOAP	777648058365	2.75	FP
XMASHOT CHOCO	621777215451	2.25	
MERCI CHOCOLATE	072799794323	3.00	F
SUBTOTAL		\$21.50	
GST 5%		\$0.96	
PST 7%		\$1.14	
TOTAL		\$23.60	
VISA		\$23.60	
TYPE: PURCHASE			
ACCT: VISA			

AMOUNT:

\$ 23.60

CARD NUMBER:
DATE/TIME:
REFERENCE #:
AUTHOR. #:
INVOICE NUMBER:

25/11/25

LONDON DRUGS

Park Royal North #044
(604) 448-4844

** Proudly Canadian, Founded 1945 **

2025-11-28

Trans #: [REDACTED]

ITEM NAME	QTY	PRICE	TOTAL TAX
DANSON LED LIGHTS	3	\$9.99	\$17.98 12%
Discount Applied		-\$11.99	
Enviro Handling Fee			\$0.45 12%
DANSON LED LIGHTS	1	\$9.99	\$5.99 12%
Discount Applied		-\$4.00	
Enviro Handling Fee			\$0.15 12%

BC_PST \$1.72
 GST \$1.23
 Total \$27.52
 Penny Rounding \$0.00
Credit / Debit Card \$27.52

LONDON DRUGS LIMITED GST #R103378972

FRESHST MARKET

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

Lane: [REDACTED] Cashier: [REDACTED]
Date: 12/03/2025 Time: [REDACTED]
Transaction: [REDACTED]

** Grocery **

PACIFIC ORGANIC RED PEP	\$6.89 D
Savings	3.10
MR NOODLES BOWL-SPICY CH	\$5.18 D
2 # /\$2.59/110g	
KIND GRANOLA PEANUT BUTT	\$5.47 D
Savings	2.52
MADEGOOD DRIZ BAR BDAY C	\$4.29 GD
Savings	1.20

** Dairy **

LIBERTE MEDIT RASP CHEES	\$4.79 D
Savings	2.50
CALIFIA VNLLA ALMD FOR C	\$9.98 D
2 # /\$4.99/750ml	
Savings	4.00

** Deli **

MARETTI BRUSCHETTE RSTD	\$4.29 D
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** Produce **

ORGANIC BANANAS	\$0.75 D
0.285 kg @ \$2.62 /kg	

** Bakery **

ALL BUTTER CROISSANT 4 P	\$7.99 D
--------------------------	----------

Sub-Total:	\$49.63
GST	\$0.21
Total Amount:	\$49.84
VISA	\$49.84
Total Tendered:	\$49.84

Items Sold: 11

You Saved: \$13.32

Thank You for Shopping
at Our Store!
GST#771941895RT0001

Purchase

Dec 03, 2025
VISA ***** [REDACTED]
TID: [REDACTED] Entry: Tap EMV (H)
Sequence: [REDACTED]
Auth#: [REDACTED] Response: 01-027
Batch: 001

Amount	\$ 49.84
Total	\$ 49.84

A000000031010

Details for Order # [REDACTED]
[Print this page for your records.](#)

Amazon.ca order number: [REDACTED]
Order Total: \$11.19

Digital Order: Sept. 8 2025	
Items Ordered	Price
Prime Membership Fee	\$9.99
Sold By: Amazon.com.ca, Inc. GST/HST - 85730 5932 RT0001 QST - 1201187016 TQ0001	
	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
<input checked="" type="checkbox"/> VISA Visa ending in [REDACTED]	
Billing address	Total Before Tax: \$9.99
Lynne Block	Tax (GST/HST): \$0.50
[REDACTED]	Tax (PST/RST/QST): \$0.70
[REDACTED]	
[REDACTED]	
[REDACTED]	
[REDACTED]	
[REDACTED]	
[REDACTED]	
[REDACTED]	
	Grand Total: \$11.19

[Return to the Order Summary.](#)

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

Order Summary

Order placed August 5, 2025 Order number [REDACTED]

Ship to	Payment Methods	Order Summary																
Lynne Block 2235 Marine Drive West Vancouver, British Columbia V7V 1K5 Canada	Visa ending in [REDACTED]	<table> <tr><td>Item(s) Subtotal:</td><td>\$38.99</td></tr> <tr><td>Shipping & Handling:</td><td>\$0.00</td></tr> <tr><td>Subscribe & Save:</td><td>-\$1.95</td></tr> <tr><td>Total before tax:</td><td>\$37.04</td></tr> <tr><td>Estimated</td><td>\$0.00</td></tr> <tr><td>PST/RST/QST:</td><td></td></tr> <tr><td>Estimated GST/HST:</td><td>\$0.00</td></tr> <tr><td>Grand Total:</td><td>\$37.04</td></tr> </table>	Item(s) Subtotal:	\$38.99	Shipping & Handling:	\$0.00	Subscribe & Save:	-\$1.95	Total before tax:	\$37.04	Estimated	\$0.00	PST/RST/QST:		Estimated GST/HST:	\$0.00	Grand Total:	\$37.04
Item(s) Subtotal:	\$38.99																	
Shipping & Handling:	\$0.00																	
Subscribe & Save:	-\$1.95																	
Total before tax:	\$37.04																	
Estimated	\$0.00																	
PST/RST/QST:																		
Estimated GST/HST:	\$0.00																	
Grand Total:	\$37.04																	

Delivered 12 August
 Package was handed to a receptionist
 Signed by: [REDACTED].



Tim Hortons Original Coffee blend, Single Serve Keurig K-Cup Pods, Medium Roast,
 48 Count
 Sold by: Amazon.ca
 Return window closed on September 11, 2025
\$38.99
 Auto-delivered: Every 3 weeks

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Your order has been processed.

Order [REDACTED]

Processed on October 13, 2025 [REDACTED] Los Angeles.

Standard plan	CA\$28.22
----------------------	------------------

500 contacts

Additional Contact Blocks	CA\$18.34
----------------------------------	------------------

Up to 150 contacts

CA\$9.17 x 2 contact blocks

Intuit Assist for Mailchimp*	CA\$0.00
-------------------------------------	-----------------

AI-powered marketing

Tax	CA\$3.26
------------	-----------------

PST

Tax Rate: 7%

Tax	CA\$2.33
------------	-----------------

GST

Tax Rate: 5%

Paid via Visa ending in [REDACTED] which expires [REDACTED]	CA\$52.14
--	------------------

on October 13, 2025

Balance as of October 13, 2025

CA\$0.00

Exchange details: Exchanged from 36.96 at rate 1.4107516600526.

* Intuit Assist functionality (beta) is available to certain users with Premium, Standard and Legacy plans in select countries in English only. Access to Intuit Assist is available at no additional cost at this time. Pricing, terms, conditions, special features and service options are subject to change without notice. Availability of features and functionality varies by plan type. Features may be broadly available soon but represents no obligation and should not be relied on in making



Tax Invoice

Invoice Date

October 11, 2025

Invoice no.

[REDACTED]

To

[REDACTED]

lynne.block.mla@leg.bc.ca

[REDACTED]

Billing Address

British Columbia [REDACTED], Canada

Subscriptions

Canva Teams

[REDACTED]

October 11, 2025

\$39.00 CAD

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

Total
Includes tax
Total charged

\$39.00 CAD
\$4.18 CAD
\$39.00 CAD

Please retain for your records.

Canva Pty. Ltd. ABN 80 158 929 938, VATEU372042198

110 Kippax St. Surry Hills NSW 2010 Australia

Copyright © 2025 Canva Pty. Ltd.. All rights reserved.

Amazon.ca order number [REDACTED]

Order Total: \$11.19

- Invoice 1

Manage Your Digital Items

Kindle , Prime Photos, Amazon Drive, MP3 , Apps & Devices, Manage Your Content and Devices

✓ Digital Order: Oct. 8 2025

Recipient:	Items Ordered	Price
Lynne Block	Prime Membership Fee Sold By: Amazon.com.ca, Inc. GST/HST - 85730 5932 RT0001 QST - 1201187016 TQ0001 Qty: 1	\$9.99
		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

[Need to print an invoice?](#)

Payment Methods

VISA Visa ending in [REDACTED]

Billing address

Lynne Block
[REDACTED]

Item(s) Subtotal:	\$9.99
Total Before Tax:	\$9.99
Tax (GST/HST):	\$0.50
Tax (PST/RST/QST):	\$0.70
Grand Total:	\$11.19

Order Summary

Order placed August 8, 2025 Order number [REDACTED]

Ship to	Payment Methods	Order Summary														
Lynne Block 2235 Marine Drive West Vancouver, British Columbia V7V 1K5 Canada	Visa ending in [REDACTED]	<table> <tr><td>Item(s) Subtotal:</td><td>\$147.98</td></tr> <tr><td>Shipping & Handling:</td><td>\$0.00</td></tr> <tr><td>Total before tax:</td><td>\$147.98</td></tr> <tr><td>Estimated</td><td>\$10.36</td></tr> <tr><td>PST/RST/QST:</td><td></td></tr> <tr><td>Estimated GST/HST:</td><td>\$7.40</td></tr> <tr><td>Grand Total:</td><td>\$165.74</td></tr> </table>	Item(s) Subtotal:	\$147.98	Shipping & Handling:	\$0.00	Total before tax:	\$147.98	Estimated	\$10.36	PST/RST/QST:		Estimated GST/HST:	\$7.40	Grand Total:	\$165.74
Item(s) Subtotal:	\$147.98															
Shipping & Handling:	\$0.00															
Total before tax:	\$147.98															
Estimated	\$10.36															
PST/RST/QST:																
Estimated GST/HST:	\$7.40															
Grand Total:	\$165.74															

Delivered 12 August
 Package was handed to a receptionist
 Signed by: [REDACTED] .




JYX Karaoke Machine with 2 UHF Wireless Microphones, Bluetooth Speaker with Bass/Treble Adjustment and LED Light, PA System Support TWS, AUX in, FM, REC, Supply for Party/Adults/Kids - Black

Sold by: HT-US

Return window closed on September 11, 2025

\$139.99

Delivered 12 August
 Package was handed to a receptionist
 Signed by: [REDACTED] .



GOWALL Professional Business Card Book Holder Organizer, 300 Card Capacity Card Binder PU Leather Name Card Credit Cards Booklet

Sold by: Gowall-ca

Return window closed on September 11, 2025

\$7.99

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Order Summary

Order placed October 15, 2025 Order number ■■■■■■

Ship to	Payment method	Order Summary	
Lynne Block 2235 Marine Drive West Vancouver, British Columbia V7V 1K5 Canada	Visa ending in ■■■■	Item(s) Subtotal:	\$39.99
		Shipping & Handling:	\$0.00
		Subscribe & Save:	-\$2.00
		Total before tax:	\$37.99
		Estimated	\$0.00
		PST/RST/QST:	
		Estimated GST/HST:	\$0.00
		Grand Total:	\$37.99

Arriving Thursday



Tim Hortons Original Coffee blend, Single Serve Keurig K-Cup Pods, Medium Roast,
48 Count
Sold by: Amazon.ca
\$39.99
Auto-delivered: Every 4 weeks

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Block.MLA, Lynne

From: noreply@staplescopyandprint.ca
Sent: October 31, 2025 [REDACTED]
To: Block.MLA, Lynne
Subject: Staples Print - Order Confirmation




Thanks for your order!.



Order ID: [REDACTED]
Purchase date: 10/31/2025 [REDACTED]

Preparing your order

We've received your order and are getting started on it right away. Once your item(s) ship, we'll email your order tracking information so you can follow along.

 For same day pickup item(s), please wait for a "Your Order is Ready for Pickup" email before coming into the store.

Order shipped

 **Order details**

Contact information

Lynne Block
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Billing address

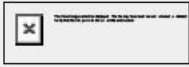
Lynne Block
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Store pickup location

Staples Print & Marketing Services, S056
1999 Marine Drive

North Vancouver BC
V7P3N5

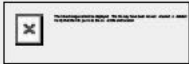
 **Items purchased (6)**



20" x 30" - Skating Event Poster (22 x 28 in) (3).pdf

Pickup in BC

Quantity: 1
Taxes: - BC
Total: \$0.00

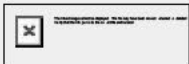


20 X 30 Poster Foam Core

SKU: #400007553583

Pickup in BC

Quantity: 1
Taxes: GST PST- BC
Total: \$24.99



20X30 Poster medium

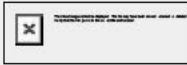
SKU: #400007545465

Pickup in BC

Quantity: 1
Taxes: GST PST- BC
Total: \$27.99

Rebate

-\$7.00



Poster, Colour

Pickup in BC

Quantity: 1
Taxes: - BC
Total: \$0.00

Service & Handling

SKU: #400029707544

Total: \$1.99

Order Summary

Subtotal (6 items)	\$47.97
GST(5%):	\$2.40
PST-BC(5.00%)	\$3.36

Total	\$53.73
--------------	----------------

Payment to VISA	\$53.73
-----------------	---------

HST/GST No. 126152586

 **Turnaround time**

In-store Pick-up



Frederickson Graphics Inc.
339 2nd St W
North Vancouver,
BC V7M 1E2
604-988-8006
www.mmpbc.ca
northvan@mmpbc.ca

INVOICE

Invoice Number [REDACTED]
Invoice Date 2025-11-05

Bill to: MLA - Lynne Block - West Vancouver Capilano
Lynne Block
North Vancouver, BC V

Ship to: MLA - Lynne Block - West Vancouver Capilano
[REDACTED]
North Vancouver, BC V

Email: lynne.block.mla@leg.bc.ca

Phone: [REDACTED]
Email: [REDACTED]

DEAL of the MONTH  **20% OFF LABELS** **Build Your Brand With Custom Labels!** *Order Now!*

Expires 12/31/25 | Some restrictions may apply



1,500 Postcards for Pickup - 7x5 (Job [REDACTED])	\$375.00
Job Disposition: Net 30 Days - Customer will Pickup	
1 Email Gift Card - EP2509-12442 (\$50) (Job [REDACTED])	-\$50.00
Job Disposition: Net 30 Days - Customer will Pickup	

Invoice Subtotal:	\$325.00
GST 5:	\$18.75
PST:	\$26.25
Invoice Total:	\$370.00
Balance Due:	\$370.00

Click or Scan the QR Code to Pay Online 

One or more items on this invoice are exempt from tax charges because of the type of product you ordered.

Receipt

Receipt #1827344.026
Nov 7, 2025 [REDACTED] PM by 1031
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 #: R121-453-963
www.westvancouver.ca

Product Sale	
Senior Cafe Discount	(\$15.27)
SC Cafe - Entree - 4 * \$12.72	\$50.89
Hot Lunch	
Product Sale	
Senior Cafe Disc 2 * (\$0.89)	(\$1.78)
unt	
SC Cafe - Pop (can) 2 * \$2.99	\$5.98
Product Sale	
Senior Cafe Discount	
SC Cafe - Soup Cup	(\$1.43)
Product Sale	\$4.76
SC KC Purdys Caramels	\$4.76
Subtotal	\$47.91
GST	\$2.47
GST Discount	(\$0.07)
Total Charges	\$50.31

Credit Card([REDACTED]) \$50.31

[REDACTED]
[REDACTED]

***** No refunds or exchanges on merchandise, admissions, or Gift Cards. Pro-rated refunds will be given if withdrawal from a program or pass is required due to a medical condition. *****

[REDACTED]

Mailchimp Order

From No Reply Mailchimp <no_reply@mailchimp.com>
Date Wed 2025-11-12 [REDACTED]
To Block.MLA, Lynne <Lynne.Block.MLA@leg.bc.ca>



Your order has been processed.

Order [REDACTED]

Processed on November 12, 2025 [REDACTED] Los Angeles.

Standard plan 500 contacts	CA\$28.19
Additional Contact Blocks Up to 150 contacts CA\$9.16 x 2 contact blocks	CA\$18.32
Tax PST Tax Rate: 7%	CA\$3.26
Tax GST Tax Rate: 5%	CA\$2.33

Paid via Visa ending in [REDACTED] which expires [REDACTED] on November 13, 2025 **CA\$52.10**

Balance as of November 13, 2025	CA\$0.00
--	-----------------

Exchange details: Exchanged from 36.96 at rate 1.4095467062005.

Issued to

[REDACTED]
lynne.block.mla@leg.bc.ca
lynne.block.mla@leg.bc.ca
Lynne Block
[REDACTED]
[REDACTED]
[REDACTED]

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
405 N. Angier Ave. NE, Atlanta, GA 30308 USA
www.mailchimp.com
GST/HST ID: 764020061
PST/QST ID: PST-1442-0208

[View In Your Account](#)

Tax was applied to this purchase.

Order Summary

Order placed November 21, 2025

Order number [REDACTED]

Ship to	Payment method	Order Summary
Lynne Block 2235 Marine Drive West Vancouver, British Columbia V7V 1K5 Canada	Visa [REDACTED]	Item(s) Subtotal: \$54.99 Shipping & Handling: \$0.00 Total before tax: \$54.99 Estimated PST/RST/QST: \$0.00 Estimated GST/HST: \$0.00 Import Fees Deposit: \$6.60 Grand Total: \$61.59

Arriving today 11 a.m. - 3 p.m.



MISSPIN Christmas Garland with Lights, Real Touch Winter Pine Garland, Green Artificial Greenery Garland for Table, Mantle, Wall, Indoor, Outdoor Christmas Decorations

Sold by: MISS PIN

\$54.99

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Order Summary

Order placed November 21, 2025

Order number [REDACTED]

Ship to	Payment method	Order Summary
Lynne Block 2235 Marine Drive West Vancouver, British Columbia V7V 1K5 Canada	Visa [REDACTED]	Item(s) Subtotal: \$10.99 Shipping & Handling: \$0.00 Total before tax: \$10.99 Estimated: \$0.77 PST/RST/QST: Estimated GST/HST: \$0.55 Grand Total: \$12.31

Arriving today 11 a.m. - 3 p.m.



Cellophane Treat Bags, 5x11 Inches Clear Cellophane Bags With Twist Ties 100 Pcs

Sold by: Yotelab Direct

\$10.99

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Order Summary

Order placed November 21, 2025

Order number [REDACTED]

Ship to	Payment method	Order Summary
Lynne Block 2235 Marine Drive West Vancouver, British Columbia V7V 1K5 Canada	Visa **** [REDACTED]	Item(s) Subtotal: \$24.96 Shipping & Handling: \$0.00 Total before tax: \$24.96 Estimated: \$0.00 PST/RST/QST: Estimated GST/HST: \$1.25 Grand Total: \$26.21

Arriving today 11 a.m. - 3 p.m.



Lindt TEDDY Augmented Reality Chocolate Advent Calendar 2025, 200g; Advent Calendar for Kids & Adults 2025; Christmas Candy; Christmas Chocolate
Sold by: Amazon.ca
\$14.99

Arriving today 11:15 a.m. - 3:15 p.m.



NESTLE North Pole Friends Advent Calendar, Filled With KITKAT Mini Bars, Bubbles and Santas, SMARTIES & AERO Mini Bars, Perfect Christmas Chocolate Gift, 222 g
Sold by: Amazon.ca
\$9.97

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Order Summary

Order placed November 21, 2025

Order number [REDACTED]

Ship to	Payment method	Order Summary
Lynne Block 2235 Marine Drive West Vancouver, British Columbia V7V 1K5 Canada	Visa **** [REDACTED]	Item(s) Subtotal: \$39.98 Shipping & Handling: \$0.00 Total before tax: \$39.98 Estimated PST/RST/QST: \$2.80 Estimated GST/HST: \$2.00 Grand Total: \$44.78

Arriving today 11 a.m. - 3 p.m.



SANNIX 60Pcs Christmas Pins, Christmas Enamel Lapel Pins Assorted Santa Claus Snowflake Snowman Holiday Cartoon Pin Badge for Clothes Bags Hats Accessories, 30 Styles
Sold by: SANNIX
2 \$19.99

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Order Summary

Order placed November 12, 2025

Order number [REDACTED]

Ship to	Payment method	Order Summary
Lynne Block 2235 Marine Drive West Vancouver, British Columbia V7V 1K5 Canada	Visa [REDACTED]	Item(s) Subtotal: \$39.99 Shipping & Handling: \$0.00 Subscribe & Save: -\$2.00 Total before tax: \$37.99 Estimated PST/RST/QST: Estimated GST/HST: \$0.00 Grand Total: \$37.99

Delivered 18 November



Tim Hortons Original Coffee blend, Single Serve Keurig K-Cup Pods, Medium Roast,
48 Count
Sold by: Amazon.ca
\$39.99
Auto-delivered: Every 4 weeks

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Order Summary

Order placed November 21, 2025

Order number [REDACTED]

Ship to	Payment method	Order Summary
Lynne Block 2235 Marine Drive West Vancouver, British Columbia V7V 1K5 Canada	Visa **** [REDACTED]	Item(s) Subtotal: \$21.99 Shipping & Handling: \$0.00 Promotion Applied: -\$1.10 Total before tax: \$20.89 Estimated PST/RST/QST: \$1.46 Estimated GST/HST: \$1.05 Grand Total: \$23.40

Arriving today 11 a.m. - 3 p.m.



smiry Christmas Rectangle Tablecloth 60×84 Inch, Winter Holly Pattern Washable Waterproof Red Table Cover Protector Table Cloth for New Year, Holiday Dinner and Party Decor
Sold by: Smiry
\$21.99

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Receipt # [REDACTED]

Ice Arena
 Phone: (604) 925-7270
 786 22nd Street West Vancouver, BC, V7V 4B9

Receipt Date Nov 30, 2025
 Transaction Confirmation # [REDACTED]
 Customer ID [REDACTED]
 Prepared By [REDACTED]

LYNNE BLOCK
 MLA LYNNE BLOCK, CONSTITUENCY OFFIC
 WEST VANCOUVER, BC V7V 3T3

Lynne Block
 Email: lynne.block.mla@leg.bc.ca Phone: [REDACTED]
 MLA Lynne Block, Constituency Office, West Vancouver, BC V7V 3T3
 Subtotal \$586.24

IA Cart - Rental				Product Sale
Quantity: 4				
Charge item	Unit	QTY	Unit fee	Price
IA Cart - Rental	Each	4.00	\$1.91	\$7.62

IA Drop In - Family Public Skate				Product Sale
Quantity: 97				
Charge item	Unit	QTY	Unit fee	Price
IA Drop In - Family Public Skate	Each	97.00	\$3.48	\$337.19

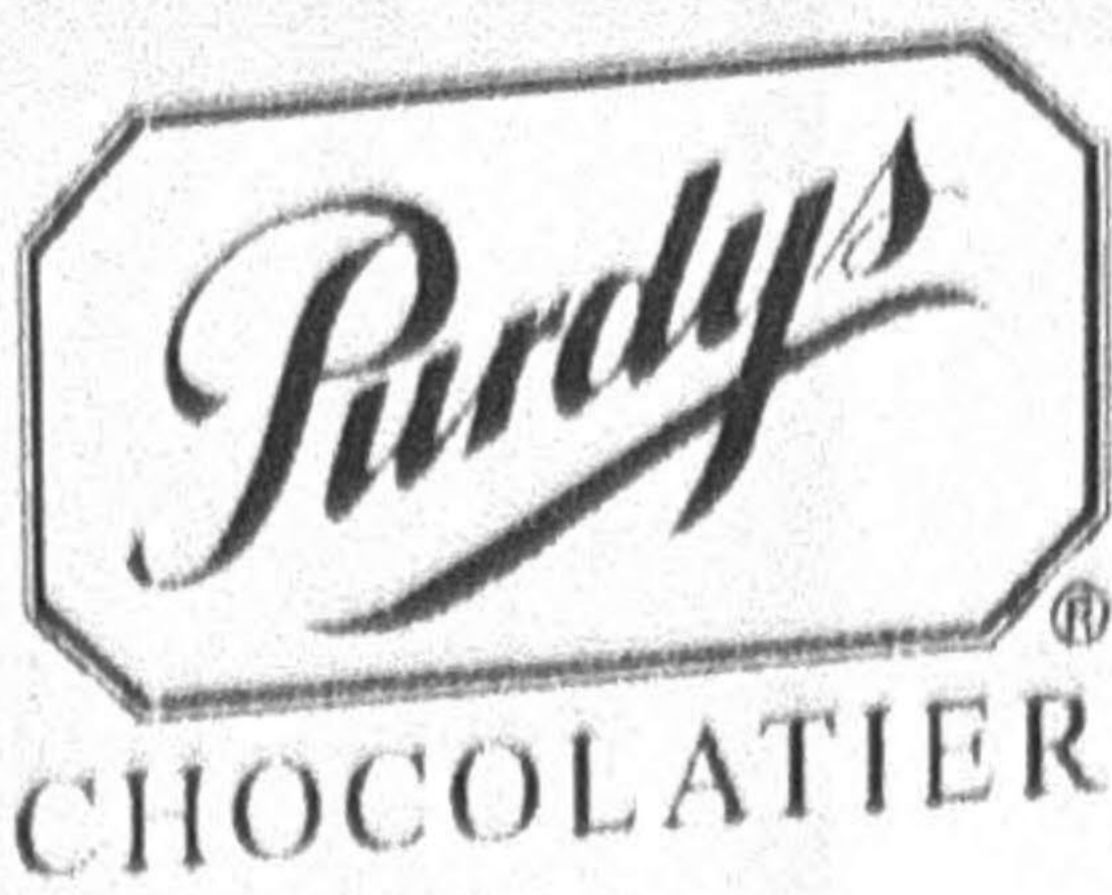
IA Skates - Rental				Product Sale
Quantity 78				
Charge item	Unit	QTY	Unit fee	Price
IA Skates Rental	Each	78 00	\$3.10	\$241.43

Subtotal	\$586.24
GST	\$29.31
Total Charges	\$615.55
Total Payments	\$615.55
Balance	\$0.00

Payment Summary

Payer: Lynne Block **ID:** [REDACTED] **Home phone:** [REDACTED]
Billing address: MLA Lynne Block, Constituency Office, West Vancouver, BC V7V 3T3

PAYMENT TYPE	AMOUNT
Credit Card Visa xxx [REDACTED] Auth# [REDACTED]	\$615.55



Purdys Chocolatier - Park Royal

938 Park Royal
West Vancouver, BC
V7T 1A1
(604) 922-5416
www.purdys.com
@PurdysChocolate

December 2, 2025

Receipt: [REDACTED]
Authorization: [REDACTED]
GST # 104423892

VISA CREDIT
AID AG 00 00 00 03 10 10
PIN Verified

Holiday Mini Favourites, 6 pc x 2 (\$15.00 each)	\$30.00
Holiday Book Bar, 60g x 6 Happy Holidays Card Box, 60 g (dark chocolate & crisps) (\$7.00 each)	\$42.00
Holiday Book Bar, 60g x 6 Tis the Season Card Box, 60 g (white chocolate & candy cane pieces) (\$7.00 each)	\$42.00
Favourites Gift Box, Milk and Dark x 4 Milk & Dark, 18pc, X-Code (\$30.00 each)	\$120.00
Bag Levy 0.25	\$0.25
Dear Santa Bar Dear Santa Bar, 85 g	\$6.00

Subtotal	\$240.25
GST (5%)	\$12.01
PST (BC) (7%)	\$0.02

Total	\$252.28
Visa [REDACTED] (Chip)	\$252.28

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Made with sustainable cocoa

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Visit purdys.com/fundraising

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PRODUCT.

NOT FOR RESALE. For full Terms &
Conditions please visit purdys.com/terms-of-use

WINNERS

PARK ROYAL
2002 PARK ROYAL SOUTH
V7T 2W4 WEST VANCOUVER BC
604-926-0944
GST NO.86032 6255 RT0001CA #07043

REGULAR SALE

81 - STATIONERY/CAN 343122	\$6.99 GP
81 - STATIONERY/CAN 340456	\$9.99 GP
92 - GOURMET FOOD 108446	\$5.99 N
Subtotal	\$22.97
BC GST 5.000%	\$0.85
BC PST 7.000%	\$1.19

Total \$25.01

VISA \$25.01

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

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

APPLICATION LABEL VISA CREDIT

02-12-2025
APPROVED

Change \$0.00

Receipt ID: *****

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: 0335081584
Respond by 9/12/25.
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

02/12/2025 1111

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.

Receipt for [REDACTED]
Account ID: [REDACTED]



Invoice/Payment Date
Nov 27, 2025, [REDACTED]

Payment method
Visa [REDACTED]
Reference Number: [REDACTED]

Paid

CA\$58.67 CAD

Transaction ID
[REDACTED]

Subtotal: CA\$58.67 CAD
GST/HST: CAD 0.00

Product Type
Meta ads

Ads spend since Nov 16, 2025.

Campaigns

Post: "☐ Save the Date! ☐"		CA\$58.67
From Nov 16, 2025, 12:00 AM to Nov 25, 2025, 11:59 PM		

Post: "☐ Save the Date! ☐"	3,943 Impressions	CA\$58.67

Receipt for [REDACTED]
Account ID: [REDACTED]



Invoice/Payment Date
Dec 2, 2025, [REDACTED]

Payment method
Visa [REDACTED]
Reference Number: [REDACTED]

Paid

CA\$19.18 CAD

Transaction ID
[REDACTED]

Subtotal: CA\$19.18 CAD
GST/HST: CAD 0.00

Product Type
Meta ads

You requested this manual payment.

Campaigns

Post: "☐ Save the Date! ☐"		CA\$19.18
From Nov 25, 2025, 12:00 AM to Nov 29, 2025, 11:59 PM		

Post: "☐ Save the Date! ☐"	1,087 Impressions	CA\$19.18

Order Summary

Order placed December 9, 2025 Order number [REDACTED]

Ship to	Payment method	Order Summary
Lynne Block 2235 Marine Drive West Vancouver, British Columbia V7V 1K5 Canada	Visa •••• [REDACTED]	Item(s) Subtotal: \$59.97 Shipping & Handling: \$0.00 Total before tax: \$59.97 Estimated: \$4.20 PST/RST/QST: Estimated GST/HST: \$3.00 Grand Total: \$67.17



SANNIX 60Pcs Christmas Pins, Christmas Enamel Lapel Pins Assorted Santa Claus Snowflake Snowman Holiday Cartoon Pin Badge for Clothes Bags Hats Accessories, 30 Styles
Sold by: SANNIX
3 \$19.99

[Conditions of Use](#) [Privacy Notice](#) [Cookies Notice](#) [Interest-Based Ads](#)
© 1996-2025, Amazon.com, Inc. or its affiliates


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

Order Summary

Order placed December 2, 2025 Order number [REDACTED]

Ship to	Payment method	Order Summary
Lynne Block 2235 Marine Drive West Vancouver, British Columbia V7V 1K5 Canada	Visa •••• [REDACTED]	Item(s) Subtotal: \$39.98 Shipping & Handling: \$0.00 Total before tax: \$39.98 Estimated: \$2.80 PST/RST/QST: Estimated GST/HST: \$2.00 Grand Total: \$44.78

Delivered 4 December
Package was handed to a receptionist



SANNIX 60Pcs Christmas Pins, Christmas Enamel Lapel Pins Assorted Santa Claus Snowflake Snowman Holiday Cartoon Pin Badge for Clothes Bags Hats Accessories, 30 Styles
Sold by: SANNIX
Return items: Eligible through January 31, 2026
\$19.99

INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Glacier Media Digital Limited Partnership	Workday SINV ID - 3945	418.95	0123.CO Block, Lynne - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/28/2025	12/16/2025
Squamish Reporter, The	Workday SINV ID - 3839	367.50	0123.CO Block, Lynne - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/26/2025	12/02/2025
Truck Loggers Association	Workday SINV ID - 3810	36.23	0123.CO Block, Lynne - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	11/13/2025	12/02/2025
Glacier Media Digital Limited Partnership	Workday SINV ID - 3342	540.75	0123.CO Block, Lynne - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/13/2025	11/20/2025
King's Printer	Workday SINV ID - 4006	19.82	0123.CO Block, Lynne - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	10/31/2025	12/16/2025
██████████	██████████	████	██████████	██████████	██████████	██████████	██████████	██████████
CKPG-TV	Workday SINV ID - 4007	420.00	0123.CO Block, Lynne - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	06/29/2025	12/16/2025



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

Bill To: [REDACTED]

Invoice	
Document Number	Date
[REDACTED]	31-Aug-2025
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

000031

LYNNE BLOCK, MLA
WEST VANC-CAPILANO CONSTITUENCY
2235 MARINE DR
WEST VANCOUVER BC V7V 1K5

Page 1 of 1

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 2025.08.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	4.72 /EA	4.72	G
Subtotal				4.72	
GST/HST # R107864738 5.000 %				4.72	0.24
Total (CAD)				4.96	

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

Campaign No: [REDACTED]
 Campaign: Lynne Block - Free Community Skate
 PO Number: [REDACTED]

Invoice No: [REDACTED]
 Invoice Date: 11/28/2025
 Sales Rep(s): [REDACTED]
 Order Contact: [REDACTED]

Bill-To

Lynne Block MLA West Vancouver-Capilano
 ATTN: Lynne Block
 [REDACTED]
 [REDACTED]
 CANADA
 Account No: [REDACTED]

Advertiser

Lynne Block MLA West Vancouver-Capilano
 Brand: School
 [REDACTED]
 [REDACTED]
 CANADA
 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

Payment Due

Currency	Canadian Dollars
Base Amount	399.00
Adjustments	0.00
Gross Amount	399.00
Agency	0.00
Net Amount	399.00
Invoice Tax Amount: GST Collected (Fed Tax)	19.95
Pre-Paid Amount	0.00
Payment Amount Due	\$ 418.95
Payment Due Date	11/28/2025

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.

Invoice No.	Invoice Date	Amount
[REDACTED]	11/28/2025	418.95



Squamish Reporter Inc

2008, Spruce Dr Squamish British Columbia V8B 0W7
Canada
squamishreporter@gmail.com

INVOICE

[REDACTED]

Balance Due
\$367.50

Invoice Date : 2025/11/26
Terms : Due on Receipt
Due Date : 2025/11/26

[REDACTED]

#	Description	Qty	Rate	Amount
1	Digital ad	1.00	350.00	350.00
			Sub Total	350.00
			GST (5%)	17.50
			Total	\$367.50
			Balance Due	\$367.50

If you have any questions about this invoice, please contact [REDACTED] # [REDACTED] or email [REDACTED]

Thank You For Your Business!

- 1. Total payment due in 30 days
- 2. Please include the invoice number on your check

Truck Loggers Association
 Suite 267, 186-8120 No 2 Road
 Richmond BC V7C 5J8
 +60 47638083
 rawya@tla.ca
 www.tla.ca

Invoice

Receiver General - GST Registration No.:
 122882475RT0001

BILL TO
MLA Lynne Block 2235 Marine Drive West Vancouver BC V7V 1K5

SHIP TO
MLA Lynne Block 2235 Marine Drive West Vancouver BC V7V 1K5

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1	11/13/2025	\$36.23	12/13/2025	Net 30	

DATE	SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
10/22/2025	Caucus Forestry Reception	Conservative Caucus Forestry Reception with TLA	GST	1	34.50	34.50

SUBTOTAL	34.50
RECEIVER GENERAL - GST @ 5%	1.73
TOTAL	36.23
BALANCE DUE	\$36.23

TAX SUMMARY

	RATE	TAX	NET
Receiver General - GST @ 5%		1.73	34.50

Campaign No: [REDACTED]
 Campaign: Lynne Block Remembrance Day 2025
 PO Number: [REDACTED]

Invoice No: [REDACTED]
 Invoice Date: 11/13/2025
 Sales Rep(s): [REDACTED]
 Order Contact: [REDACTED]

Bill-To

Lynne Block MLA West Vancouver-Capilano
 ATTN: Lynne Block
 [REDACTED]
 [REDACTED]
 CANADA
 Account No: [REDACTED]

Advertiser

Lynne Block MLA West Vancouver-Capilano
 Brand: School
 [REDACTED]
 [REDACTED]
 CANADA
 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

Payment Due

Currency	Canadian Dollars
Base Amount	515.00
Adjustments	0.00
Gross Amount	515.00
Agency	0.00
Net Amount	515.00
Invoice Tax Amount: GST Collected (Fed Tax)	25.75
Pre-Paid Amount	0.00
Payment Amount Due	\$ 540.75
Payment Due Date	11/13/2025

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.

Invoice No.	Invoice Date	Amount
[REDACTED]	11/13/2025	540.75





BRITISH
COLUMBIA

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

Bill To [REDACTED]

Invoice	
Document Number	Date
[REDACTED]	31-Oct-2025
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

LYNNE BLOCK, MLA
WEST VANC-CAPILANO CONSTITUENCY
2235 MARINE DR
WEST VANCOUVER BC V7V 1K5

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 2025.10.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	(Sep/25)-Flats Mailed	4 EA	4.72 /EA	18.88	G

Subtotal				18.88	
GST/HST # R107864738	5.000 %	18.88		0.94	
Total (CAD)				19.82	

Effective Nov. 1, all HouseMail customers will incur a consolidated Delivery and Sorting HouseMail Service fee of \$93

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



Member Name: Block, Lynn – MLA

Expense Description	Advertising Expense
Vendor	CKPG-TV
Amount	\$420.00
Explanation	Misallocated advertising cost, refunded in Q4 and reallocated to Rosalyn Bird. See FSPP-8858, SINV-ID 4007

Internal Adjustments, Gift Shop Invoices, Shared Expenses



Invoice



Customer No.	Date	Ticket #
██████████	August 27, 2025	██████████

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:

Lynne Block
 Conservative party
 West Vancouver-Capilano
 BC
 Canada

PAY TO:

Parliamentary Education Office
 via Docuware

Cust PO #:	Ship date:	Ship-via code:
Sls rep:	Location: 01	Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1-100078	Name tags	18.00	EACH	18.00

Subtotal:	18.00
GST:	0.90
PST:	1.26
Total:	20.16

Tender:	
A/R Charge	20.16
Net tender:	20.16

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

