

Expense Reports

Expense Report	EXP-2140	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	70.94			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-3435	Oct 1, 2025	70.94	0.00	8270 - Hosting Events	

Expense Report	EXP-2143	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	447.99			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-3444	Oct 1, 2025	447.99	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-2138	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	24.92			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-3432	Oct 1, 2025	24.92	0.00	8281 - Office Supplies	

Expense Report	EXP-2141	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	150			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-3441	Oct 1, 2025	150.00	0.00	8271 - Attending Events	

Expense Report	EXP-2142	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	136.66			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-3442	Oct 1, 2025	136.66	0.00	8281 - Office Supplies	

Expense Reports

Expense Report	EXP-2144	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	115.5			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-3446	Oct 1, 2025	115.50	0.00	8271 - Attending Events	

Expense Report	EXP-2145	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	188.54			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-3448	Oct 1, 2025	188.54	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-2146	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	245			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-3450	Oct 1, 2025	245.00	0.00	8271 - Attending Events	

Expense Report	EXP-2147	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	81.21			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-3451	Oct 1, 2025	81.21	0.00	8271 - Attending Events	

Expense Report	EXP-2343	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	91.53			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-3756	Oct 1, 2025	91.53	0.00	8281 - Office Supplies	

Expense Reports

Expense Report	EXP-2365
Business Purpose	Constituency Office Expense
Memo	CA Reimbursement

Status	Approved
Payment Status	Paid
Total Amount	27.09

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-3757	Oct 1, 2025	27.09	0.00	8281 - Office Supplies

Expense Report	EXP-4872
Business Purpose	Constituency Office Expense
Memo	CA Reimbursement

Status	Approved
Payment Status	Paid
Total Amount	200

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-7725	Dec 1, 2025	200.00	0.00	8271 - Attending Events

REAL CANADIAN SUPERSTORE

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

Big on Fresh, Low on Price

Welcome #

21-GROCERY
06038375938 RC SPR WTR MRJ
\$2.79 Int 4, \$3.29 ea
4 @ \$2.79 ea 11.16
RECYCLING FEE
4@ \$1.20 4.80
DEPOSIT 1
4@ \$2.40 9.60
27-PRODUCE
94011 BANANA ORGANIC MRJ
2.555 kg @ \$1.96/kg 5.01
2.100 kg @ \$1.96/kg 4.12
2.150 kg @ \$1.96/kg 4.21
2.370 kg @ \$1.96/kg 4.65
2.540 kg @ \$1.96/kg 4.98
3.725 kg @ \$1.96/kg 7.30
3.700 kg @ \$1.96/kg 7.25
4.010 kg @ \$1.96/kg 7.86
41-HOME
(2)24632 PHY STAMP EARN Q
2 @ \$0.00 0.00
SUBTOTAL 70.94
TOTAL 70.94

Trans. Type: PURCHASE
Account: VISA CAD\$ 70.94
Card Type: CREDIT
Card Number: *****
DateTime: 25/06/17
Ref. #:
Auth #:
UISA

A000000031010 000000000
00 APPROVED - THANK YOU
Retain this copy for statement
validation
*** CUSTOMER COPY ***

CREDIT TN 70.94
PC Optimum
Points Redeemed 0
Closing Balance

You could have earned at least 700
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinancial.ca

GST # 12223-5922 RT0001

Your Store Manager is
2025/06/17
Tell us how we did today! Visit
storeopinion.ca or call 1-800-531-2928

Win a \$1,000 PC gift card or
1,000,000 PC Optimum points
Full contest rules on survey website
CODE:
Optimum



Up to 50% BACK with
MOREDAYS! Don't miss
out! Open the APP!

Moredays runs from June 19 to 25! For ONE

Event supplies
for Coquitlam Church
Event + Canada Day
event
(gave out water &
bananas! →)



**The Canada
Popcorn Company**



1-888-983-4762



sales@popcornmachine.ca
https://popcornmachine.ca



Beamsville, Ontario

SHIPPING ADDRESS

Jodie Wickens
MLA Jodie Wickens
2950 Glen Drive, Unit 510
Coquitlam BC V3B 0J1
Canada
☎ 6049425020
✉ [REDACTED]@leg.bc.ca

BILLING ADDRESS

[REDACTED]
Canada
☎ [REDACTED]
✉ [REDACTED]@leg.bc.ca

CUSTOMER ADDRESS

[REDACTED]
MLA Jodie Wickens
2950 Glen Drive, Unit 510
Coquitlam BC V3B 0J1
Canada
☎ 6049425020
✉ [REDACTED]@leg.bc.ca

ORDER NO : [REDACTED]

ORDER DATE : 2025/05/29 [REDACTED]

INVOICE

TITLE	SKU	QTY	TAX	UNIT PRICE	TOTAL
 8oz Red Canadian Commercial Popcorn Machine with Stand 8oz	RC-6097-REDC	1	12%	\$ 399.99	\$ 399.99

SUB TOTAL : \$ 399.99

SHIPPING : \$ 0.00

TAX : \$ 48.00

TOTAL : \$ 447.99

Thanks for your business.

HST/GST# 815464409RT0001

BC PST# PST-1104-4463

MB PST # 815464409MT0001

PAID
VISA [REDACTED]

DOLLARAMA

1301 Lougheed Hwy Unit 100
Coquitlam BC V3K 6P9
GST 863624433

POWER BAR	667888389353	4.75 FP
INDOOR CORD	667888563586	5.00 FP
TRANSPARENT TAPE	667888061327	1.25 FP
TRANSPARENT TAPE	667888061327	1.25 FP
TAPE	667888475315	1.25 FP
TAPE	667888475315	1.25 FP
HEAVY DUTY UTILI	667888015382	1.50 FP
STUDIO SCISSORS	667888014118	1.50 FP
STUDIO SCISSORS	667888014118	1.50 FP
SCISSORS	667888459834	3.00 FP
SUBTOTAL		\$22.25
GST 5%		\$1.11
PST 7%		\$1.56
TOTAL		\$24.92
VISA		\$24.92
TYPE: PURCHASE		
ACCT: VISA		

AMOUNT: \$ 24.92

CARD NUMBER: *****
DATE/TIME: 25/06/17
REFERENCE #:
AUTHOR. #:
INVOICE NUMBER:

VISA
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
2025-06-17

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

There's No Place Like NaloxHome



Early Bird \$150.00

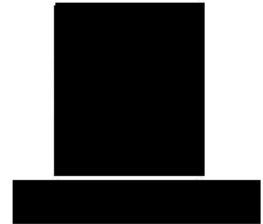
SFU Goldcorp Centre for the Arts, 149 West Hastings Street, Vancouver, BC V6B 1H4, Canada

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

Eventbrite Completed

Order Information

Order # [REDACTED]. Ordered by Jod** Wic**** on 26 June 2025 1 [REDACTED]



Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.com

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

SALE

06/17/25

Preferred Member

BDP Number:

1	STAPLES PAPER REAM 718103102964	29.49B
	Preferred Price 28.61	-0.88
1	STAPLES PAPER REAM 718103037495	17.49B
	Preferred Price 16.97	-0.52
1	OB WHITE CARIBSTOCK 1 718103439275	27.49B
	Preferred Price 26.67	-0.82
1	OB 1/2 WHT STD BND 718103221283	12.49B
	Preferred Price 12.12	-0.37
1	5/8in 3R POLY BIND 718103015950	6.79B
	Preferred Price 6.59	-0.20
1	TRURED FULL STPLR 718103386746	15.99B
	Preferred Price 15.51	-0.48
2	BTS SCISSORS 5 POIN 3154144802109	1.94B
	Preferred Price 0.97	-0.06
1	BTS SCISSORS 5 BLUN 3154144801102	0.97B
	Preferred Price 0.94	-0.03
1	PIN:4X6 YEL 3PK SS 51141913490	11.99B
	Preferred Price 11.63	-0.36
1	BCLIPS 60PK 718103193108	6.29B
	Preferred Price 6.10	-0.19
	Staples Coupon No : 69197	-5.00
	SubTotal	122.02
	GST 5.00%	6.10
	PST 7.00%	8.54

Office
Supplies

136.66

Total

TRANSACTION RECORD

Visa H \$136.66
Authorization Number Purchase

06/17/25

01/027 APPROVED -- THANK YOU

SCOTIABANK VISA

A0000000031010

*** CARDHOLDER COPY ***

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



Tri-Cities Chamber

COQUITLAM | PORT COQUITLAM | PORT MOODY
ANMORE | BELCARRA

Receipt # [REDACTED]

2025-09-12

Bill To Jodie Wickens MLA – Coquitlam-Burke Mountain
#510 - 2950 Glen Drive, Coquitlam, BC, V3B 0J1, Canada

Quantity	Description	Unit Price	Total
1	Mayors' BBQ 2025 - EVENTS - REGISTRATION - Jodie Wickens	\$110.00	\$110.00
	SUBTOTAL		\$110.00
	SALES TAX		\$5.50
	SHIPPING & HANDLING		\$0.00
	TOTAL		\$115.50
	2025-09-12 - Payment: Credit card - [REDACTED]		\$115.50
	TOTAL DUE BY 2025-09-12		\$0.00



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

SALE

06/17/25

Preferred Member
BDP Number

Paper Trimmer
Bus Card Holders
Large Capacity Staples.

1	15SH15IN XACTO TRM 79946263152	134.99B
	Preferred Price 100.47	-34.52
1	BUSINESS CARD HOLD 718103436380	1.99B
	Preferred Price 1.93	-0.06
1	OST-SH: 8.5X11 SLANT 718103436625	32.99B
	Preferred Price 32.00	-0.99
1	OPTIMA CMPCT STPLR 64474192272	34.99B
	Preferred Price 33.94	-1.05
SubTotal		168.34
	GST 5.00%	8.42
	PST 7.00%	11.78
Total		188.54

TRANSACTION RECORD

***** \$188.54
 Visa H Purchase
 Authorization Number
 06/17/25
 01/027 APPROVED -- THANK YOU
 SCOTIABANK VISA A00000000310*0

*** CARDHOLDER COPY ***

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

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

 Learn more about Staples Studio Coworking
studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT
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GST No. 126152586

First Annual PoCo Mayor's Charity Gala



General Admission CA\$245.00

1725 Broadway St, 1725 Broadway Street, Port Coquitlam, BC V3C 1J1, Canada

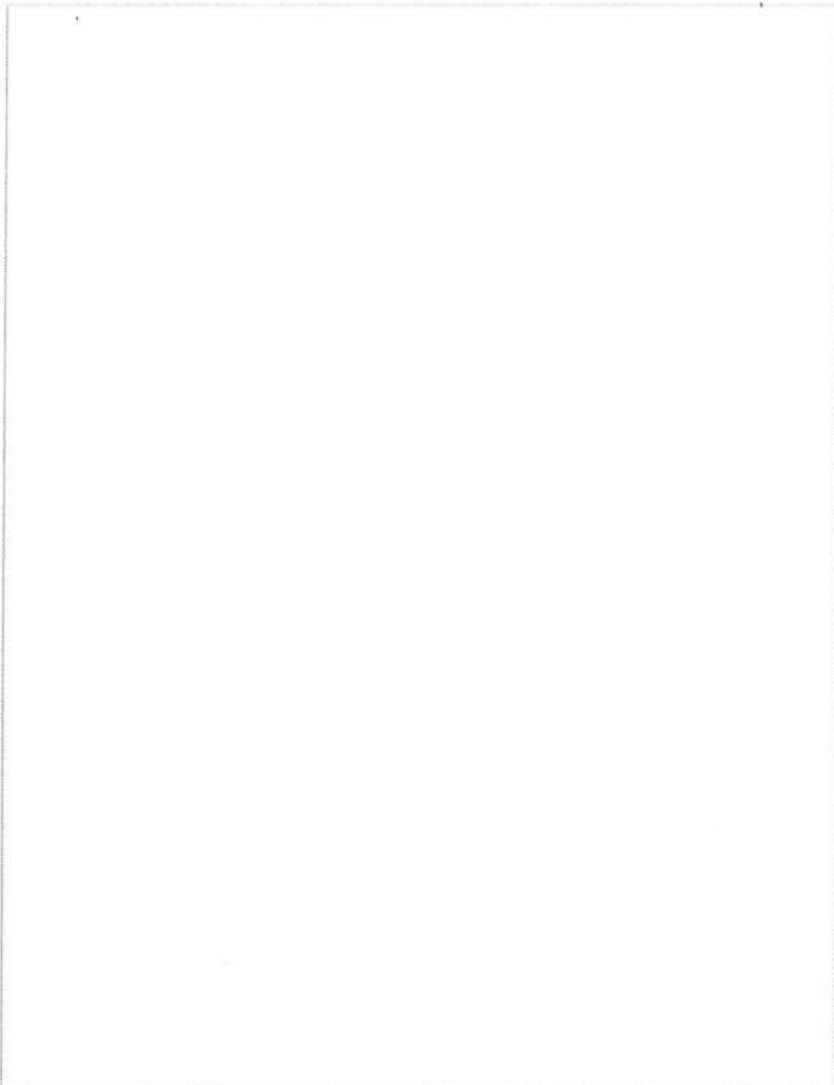
Saturday, June 14, 2025 from 6:00 PM to 11:00 PM (PDT)

Eventbrite Completed

Order Information

Name

Order: [REDACTED] Ordered by Jod** Wic**** on May 22, Jod** Wic****
2025 [REDACTED]



Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.ca

Tri-City Transitions Society's 50th Anniversary



General Admission \$81.21

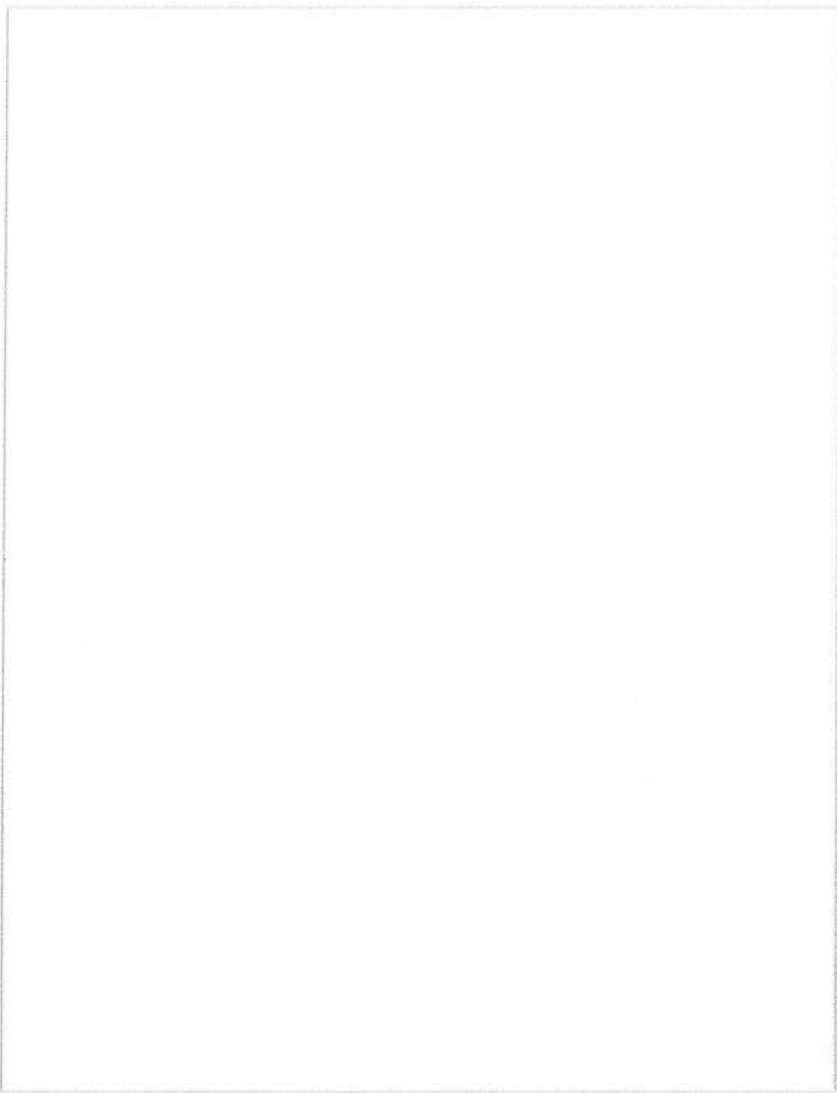
Port Moody Legion Club 119, 2529 Clarke Street, Port Moody, BC V3H 1Z1, Canada

Saturday, 20 September 2025 from 7:00 PM to 11:00 PM (PDT)

Eventbrite Completed

Order Information

Order # [REDACTED] Ordered by Jod** Wic**** on 10 September 2025 [REDACTED]



Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.ca

██████████
 ████████████████████
 ████████████████████████████████
 CA

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

Invoice date / Date de facturation: 17 September 2025
 Invoice # / # de facture: ██████████
 Total payable / Total à payer: \$91.53

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	YMN Inc. 163 DOLOMITE DR. #95004 NORTH YORK, Ontario, M3J 2N1 CA

Order information / Information sur la commande

Order date / Date de commande: 17 September 2025
 Order # / Commande #: ██████████
 Shipment date / Date d'expédition: 17 September 2025
 Shipment # / # d'expédition: ██████████

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Aqua Optima 6 Pack Evolve+ Filter / Aqua Optima Lot de 6 filtres Evolve+ ASIN: B0B991NZXQ	1	\$81.72	\$0.00	\$4.09	\$5.72	\$91.53
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$91.53**

██████████
 ██████████
 ██████████
 CA

Paid / Payé

Sold by / Vendu par: Amazon.com.ca ULC

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

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

Invoice date / Date de facturation: 17 September 2025

Invoice # / # de facture: ██████████

Total payable / Total à payer: \$27.09

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

Amazon.com.ca ULC
 40 King Street West 47th Floor
 Toronto, ON M5H 3Y2
 Canada

Order information / Information sur la commande

Order date / Date de commande: 17 September 2025

Order # / Commande #: ██████████

Shipment date / Date d'expédition: 17 September 2025

Shipment # / # d'expédition: ██████████

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit / price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Amazon Basics 48 Pack AA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack / AmazonBasics Lot de 48 piles alcalines Type AA 1,5 V 2875 mAh (design variable) ASIN: B00MNV8E0C	1	\$21.31	\$0.00	\$1.07	\$1.49	\$23.87
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Environmental Handling Fee		\$2.88	\$0.00	\$0.14	\$0.20	\$3.22

Invoice subtotal / Total partiel de la
facture

\$27.09

INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Telus Mobility	Workday SINV ID - 4822	3,667.31	0100.CO Wickens, Jodie - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	12/13/2025	01/06/2026
Image Sense Production Inc.	Workday SINV ID - 3977	1,176.00	0100.CO Wickens, Jodie - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/19/2025	12/11/2025
Telus Mobility	Workday SINV ID - 4028	3,641.03	0100.CO Wickens, Jodie - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	11/13/2025	12/04/2025
Telus Mobility	Workday SINV ID - 2608	3,141.98	0100.CO Wickens, Jodie - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	10/13/2025	11/06/2025



Your TELUS Mobility Bill

December 13, 2025



LEGISLATIVE ASSEMBLY OF BC

Account nu [REDACTED]

Bill number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$3,641.03

New charges

Mobile services \$3,180.00

Other charges and credits \$105.95

Taxes \$381.36

Total new charges \$3,667.31

Total due.....\$3,667.31

Can we help?

Visit our self-serve website at:
telus.com/support

Dial *611 from your handset

Call toll-free 1-866-848-3587

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

GST/HST# 100652692 QST# 1002928058

TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 136

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Dec 13, 2025	Total if received by Jan 08, 2026 \$3,667.31
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Payable on receipt

Amount you're paying

\$

LEGISLATIVE ASSEMBLY OF BC
BCNDPBAN
ATTN: FINANCIAL SERVICES
614 GOVERNMENT STREET
VICTORIA BC V8V 2L8

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Your TELUS Mobility Bill

November 13, 2025



LEGISLATIVE ASSEMBLY OF BC

Account nu [REDACTED]

Bill number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$3,141.98

New charges

Mobile services \$3,169.29

Other charges and credits \$91.43

Taxes \$380.31

Total new charges \$3,641.03

Total due.....\$3,641.03

Can we help?

Visit our self-serve website at:

telus.com/support

Dial *611 from your handset

Call toll-free 1-866-848-3587

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

GST/HST# 100652692 QST# 1002928058

TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 144

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Nov 13, 2025	Total if received by Dec 08, 2025 \$3,641.03
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Payable on receipt

Amount you're paying

\$

LEGISLATIVE ASSEMBLY OF BC
BCNDPBAN
ATTN: FINANCIAL SERVICES
614 GOVERNMENT STREET
VICTORIA BC V8V 2L8

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Your TELUS Mobility Bill

October 13, 2025



LEGISLATIVE ASSEMBLY OF BC

Account number
Bill number:



Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$4,582.97

New charges

Mobile services \$2,805.34
Taxes \$336.64
Total new charges \$3,141.98

Total due.....\$3,141.98

Can we help?

Visit our self-serve website at:
telus.com/support
Dial *611 from your handset
Call toll-free 1-866-848-3587

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

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

PAGE 1 of 140

For payment options, see page 2.

TELUS Mobility



Your account number 	Bill date Oct 13, 2025	Total if received by Nov 10, 2025 \$3,141.98
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Payable on receipt

Amount you're paying

\$

LEGISLATIVE ASSEMBLY OF BC
BCNDPBAN
ATTN: FINANCIAL SERVICES
614 GOVERNMENT STREET
VICTORIA BC V8V 2L8

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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: [REDACTED]
 Account No: [REDACTED]

Advertiser

Jennifer Blatherwick MLA - Coquitlam-Maillardville
 Brand: COQUITLAM - MAILLARDVILLE
 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

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	

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

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]							

CO Paid \$384.30

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]

[REDACTED]

CO Paid \$37.50