



SOROPTIMIST
Best for Women



Give Her
Wings Gala

CHQ2.
Inv 3

INVOICE

Date: Feb 9th, 2016

Attention:

Jodie Wickens MLA
Coquitlam, B.C.

5310

CHQ2

Invoice Number: 001

DESCRIPTION	QUANTITY	UNIT PRICE	COST
Soroptimist Give Her Wings Gala ticket	2	\$ 65.00	\$ 130.00
		Subtotal	\$ 130.00
		Tax	
		Total	\$ 130.00

Thank you for supporting Soroptimist International of the TriCities!

Sincerely yours,



Order Summary

28 February 2016

Order #: 495892372

Name	Type	Quantity	Price
Jodie Wickens	General Admission	2	\$170.00

TOTAL \$170.00

Charged to: Visa - XXXX-XXXXXX [REDACTED]

This charge will appear on your card statement as EB *IMAGINE A Fundrais

5310
Chg 2

This order is subject to Eventbrite Terms of Service, Privacy Policy, and Cookie Policy

About this event



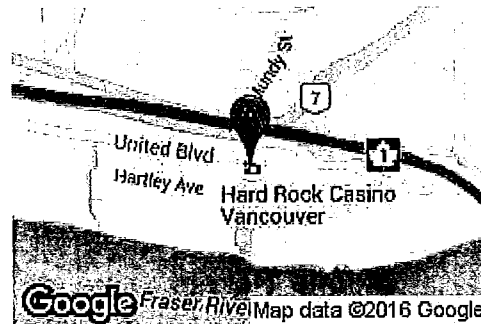
Saturday, 5 March 2016

from [REDACTED] [REDACTED]

(PST)



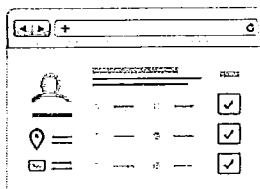
Hard Rock Casino
Vancouver Theatre
2080 United Boulevard
Coquitlam, BC V3K 6W3
Canada



Add to my calendar:

Google · Outlook · iCal ·

Yahoo

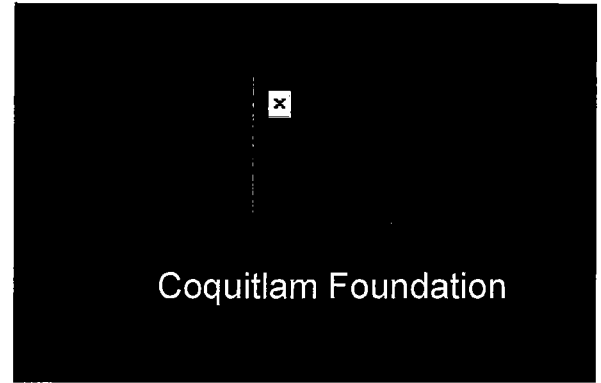


Your Account

Log in to access tickets and manage your orders.

Wickens.MLA, Jodie

From: Coquitlam Foundation via Square <receipts@messaging.squareup.com>
Sent: March 1, 2016 2:55 PM
To: Wickens.MLA, Jodie
Subject: Receipt from Coquitlam Foundation



\$25.00

5310
Chg 3

Custom Amount
B&B ticket

Total

Order Summary

March 1, 2016

Order #: 496593439

Name	Type	Quantity	Price
Jodie Wickens	General	1	CA\$27.11

TOTAL CA\$27.11

Charged to: MasterCard - XXXX-XXXXXX- [REDACTED]

This charge will appear on your card statement as EB *Syrian Refugees Tr

This order is subject to Eventbrite Terms of Service, Privacy Policy, and Cookie Policy

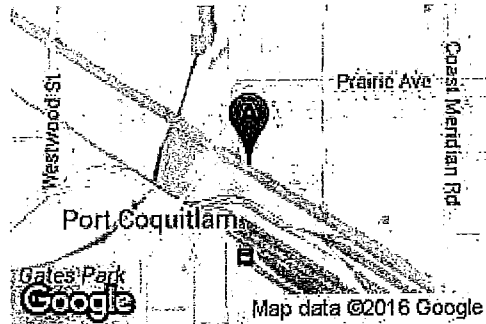
About this event



Friday, March 18, 2016
from [REDACTED] to [REDACTED]
(PDT)

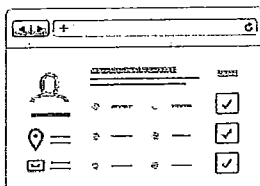


The Burke Beer House
(Upstairs)
2099 Lougheed Highway
Port Coquitlam, BC V3B
1A8
Canada



Add to my calendar:
Google · Outlook · iCal ·
Yahoo

5310
CNG 3



Your Account

Log in to access tickets and manage your orders.

Wickens.MLA, Jodie

From: reservations@boardoftrade.com
Sent: March 21, 2016 8:22 AM
To: Wickens.MLA, Jodie
Subject: Vancouver Board of Trade Registration Confirmation: [REDACTED] Awards Reception (03/30/16 [REDACTED])

03/21/16 08:22 AM

Registration Confirmation - Pay By Credit Card

Thank you for your registration. The following information has been received by our system. To print this page, select print from your browser's file menu on the top toolbar.

Event Information

Event: Wendy McDonald Awards Reception
Event Dates: Wednesday, 03/30/16 [REDACTED]

5310

General Information

Account: Jodie Wickens
MLA, Coquitlam-Burke Mountain
Registrant: Jodie Wickens

chq 3

Credit Card Payment Information

Name On Card: Jodie Wickens
Card Number: xxxx-xxxx-xxxx [REDACTED]
Address: #510 - 2950 Glen Dr
Coquitlam, BC
V3B 0J1
E-Mail: jodie.wickens.mla@leg.bc.ca

Order Information

Order Number: 87378
Order Account: Jodie Wickens
MLA, Coquitlam-Burke Mountain
E-Mail: jodie.wickens.mla@leg.bc.ca

Order Details

[REDACTED] Awards Reception

Registration Details

Jodie Wickens

Item	Quantity	Price	Charge
Individual Tickets	1	\$50.00	\$50.00
		Subtotal:	\$50.00
		GST (5.00%):	\$2.50
		Total Charge:	\$52.50
		Amount Paid:	\$52.50
		Amount Due:	\$0.00

5310 3
Chg

Note To Attendees

Your reserved ticket(s) are to be picked up at the event. Tickets not claimed within 5 minutes of posted program starting time, can be resold.

Cancellations only accepted 3 business days prior to the event for a full refund.

For enquiries please email reservations@boardoftrade.com

GST/HST Remittance # [REDACTED]

Event Notes

Location: The Vancouver Club - University Ballrooms
915 West Hastings, Vancouver

Thank you for your registration.

For assistance using our registration application, please contact: 604-640-5474 or reservations@boardoftrade.com.

Please note full refunds are available only if we receive your cancellation 3 business days prior to the event.

Wickens.MLA, Jodie

From: [REDACTED]noreply@gifttool.com> on behalf of [REDACTED]
[REDACTED]@pacificaautismfamily.com>
Sent: March 15, 2016 11:30 AM
To: Wickens.MLA, Jodie
Subject: Pacific Autism Family Centre Foundation - INAUGURAL FASHION BLOOMS FOR PACIFIC AUTISM

Registration Confirmation

We are so excited to have you joining us for **our first annual Fashion Blooms for Pacific Autism Holt Renfrew Celebrity Fashion Show!!**

Event Location:

C|Prime Modern Italian Steak & Wine, Century Plaza Hotel, 1015 Burrard Street

ITINERARY

[REDACTED] to [REDACTED] Guest Check-In & Cocktail Reception

[REDACTED] - Welcoming Remarks, Fashion Show & Luncheon Commence

[REDACTED] - Networking & Wrap-Up

Thank you for supporting the Pacific Autism Family Centre Foundation!

Event:	INAUGURAL FASHION BLOOMS FOR PACIFIC AUTISM View Event Details
Date & Time:	Apr 01, 2016 [REDACTED] Apr 01, 2016 [REDACTED] Add to my Calendar
Location:	C Prime Modern Italian Steak & Wine Lobby Level Century Plaza Hotel & Spa 1015 Burrard Street, Vancouver British Columbia Canada V6Z1Y5 Get Driving Directions
Event Coordinator:	[REDACTED]@pacificaautismfamily.com, [REDACTED]

Registration Confirmation - Jodie Wickens

Order ID: R857859
Registrant Type: Event Ticket (back office)
Registration Date: March 15, 2016
Total Amount: \$125.00
Order Status: Successfully paid and processed!
Payment Method: MasterCard
Card Name:

Note that your credit card statements will read:
Pacific Autism Family Centre Foundation
Refer to this order ID for any questions you may have regarding your registration.

Payment Instructions

All Sales Final. No Refunds.

Confirmation: You will receive an onscreen confirmation page after you complete your transaction; this is also your payment receipt

Confirmation Details - Jodie Wickens

Selections for Jodie Wickens	Qty	Unit Price	Amount CAD
Event Options			
Single Ticket (back office registration)	1	\$125.00	\$125.00
		Subtotal	\$125.00
		Total for Jodie Wickens	\$125.00

5310
CNA 3

Personal Information - Jodie Wickens

Email Address (required) jodie.wickens.mla@leg.bc.ca
First Name Jodie
Last Name Wickens
Street Suite 510-2950 Glen Drive
City Coquitlam
Province BC
Canada Canada
Postal Code V3B0G2
Phone

Tim Hortons

Cmq #4
Paid to
[REDACTED]

Restaurant #104813
2929 Barnet Hwy
Coquitlam, BC V3B 5R5

1 Orig Blend Bag 400g	\$8.99
1 Orig Blend Bag 400g	\$8.99
Subtotal:	\$17.98
GST: \$0.00 PST:	\$0.00
GrandTotal:	\$17.98
Debit:	\$17.98
Change Due:	\$0.00

Take Out # 169 300 Cashier

Thanks for stopping by!

Tell us how we did at

www.telltimhortons.com 1-888-601-1616

Fri Apr 22, 2016 [REDACTED]

Receipt #: 6184081

HST # [REDACTED]

5300

DEBIT ***** [REDACTED]
Account: CHEQUING
Card Entry:CHIP Sequence:000073
Trans Type:Purchase \$17.98
Merchant #: 030000082002
Term #: 201
Ref #: 00000073
Trace #: 00238117
Application Label: Interac
AID #: A0000002771010
TVR #: 8000008000
TSI #: 7800
Auth #:155109 APPROVED

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuers agreement with CardHolder.

Guest Copy

REPRINT RECEIPT

5 @ \$0.05 0.25
SUBTOTAL 86.84
 G=GST 5% 62.14 @ 5.000% 3.11
 P=PST 7% 0.25 @ 7.000% 0.02
TOTAL 89.97

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

GLOBAL PAYMENTS MERCHANT # 5503925
 Superstore
 3000 Lougheed Hwy.
 Coquitlam BC
 STORE 01526 TERM Z0152611
 SLIP # 239400 REG 11
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Chip
 Chequing
 CARD # *****
 Interac
 REF # AUTH # RESP 001
 187001001069 164441 ISO 00
 AID: A0000002771010
 TSI 7800 TVR 8000008000

5300

DATE TIME AMOUNT
 04/21/2016 \$ 89.97
APPROVED

Chq 4

DEBIT TND

89.97

You could have earned 890
 PC points with President's Choice
 Financial MasterCard. Apply Today
 Visit pcfincanial.ca

 GST #

YOUR STORE MANAGER

Thank You, Come Again!
 USE YOUR PCF CARD
 TO COLLECT POINTS!!
 REDEEM HERE FOR FREE GROCERIES
 2016/04/21

11 2394

 TELL US HOW WE DID TODAY!
 MONTHLY CHANCES TO WIN \$5000
 VISIT WWW.STOREOPINION.CA
 OR CALL 1-877-234-2322
 SEE CUSTOMER SERVICE DESK FOR FULL
 CONTEST RULES OR WWW.STOREOPINION.CA
 STORE: 01526

CODE: *****

Returns with original receipt:
 Merchandise may be returned for exchange or
 refund within 14 days of purchase with original
 tags and packaging. Exchange only after 14 days.
 Some exceptions apply. See store for details.

Returns avec le reçu de caisse original:
 La marchandise peut être rapportée pour un
 échange ou un remboursement dans les 14 jours
 suivant l'achat, à condition que l'article soit dans
 son emballage d'origine ou comporte toujours
 l'étiquette. Après 14 jours, seuls les échanges sont
 acceptés. Certaines exceptions s'appliquent. Voir
 les détails en magasin.



HCSS 1526 - 3000 LOUGHEED HWY
 (604) 468-6718
 Big on Fresh, Low on Price

Mix/Match	Item	QTY	Price	Total
(3)06700011089	FANTA ORANGE GR	3 @	\$0.06	0.18
	ECOLOGY FEE			
	30\$0.06			0.18
	DEPOSIT 1			
	30\$0.30			0.90
	\$2.77 ea or 2/\$5.00			
	2 @ 2/\$5.00			5.00
	1 @ \$2.77 ea			2.77
21-GROCERY				
(2)06038369873	NN APPLE JUICE R	2 @	\$1.18	2.36
	ECOLOGY FEE			
	20\$0.05			0.10
	DEPOSIT 1			
	20\$0.25			0.50
06038369875	NN ORANGE JUICE R			1.18
	ECOLOGY FEE			0.05
	DEPOSIT 1			0.25
06038370613	NN APL/GRP JUICE R			1.18
	ECOLOGY FEE			0.05
	DEPOSIT 1			0.25
(2)06038370614	NN TROPICL JUICE R	2 @	\$1.18	2.36
	ECOLOGY FEE			
	20\$0.05			0.10
	DEPOSIT 1			
	20\$0.25			0.50
(3)06210000144	CANADA DRY GINGE GR	3 @	\$2.77	8.31
	ECOLOGY FEE			
	30\$0.06			0.18
	DEPOSIT 1			
	30\$0.30			0.90
(3)06700010983	COCA-COLA CLASSI GR	3 @	\$2.77	8.31
	ECOLOGY FEE			
	30\$0.06			0.18
	DEPOSIT 1			
	30\$0.30			0.90
(3)06700010984	COCA-COLA DIET GR	3 @	\$2.77	8.31
	ECOLOGY FEE			
	30\$0.06			0.18
	DEPOSIT 1			
	30\$0.30			0.90
06700010985	COCA- COLA ZERO GR			2.77
	ECOLOGY FEE			0.06
	DEPOSIT 1			0.30
(2)06700010986	SPRITE GR	2 @	\$2.77	5.54
	ECOLOGY FEE			
	20\$0.06			0.12
	DEPOSIT 1			
	20\$0.30			0.60
(2)62827410500	HAPPYWATER BOX GR	2 @	\$9.99	19.98
22-DAIRY				
(2)06148311516	FM 2% MILK RQ	2 @	\$2.17	4.34
(2)06820051124	LCTN CREAM FF R	2 @	\$3.49	6.98
41-HOME				

DOLLARAMA

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

DESSERT PLATES	10.00 FP
5 @ 2.00	
6.75 PLATES	9.00 FP
3 @ 3.00	
COFFEE CUP	7.50 FP
3 @ 2.50	
COFFEE CUPS	2.50 FP
PICTURE HANGING	1.25 FP
PICTURE HANGING	1.25 FP
PICTURE HANGING	1.25 FP
PICTURE HANGING	1.25 FP
DROP SHEET	3.00 FP
GLASS CLIP DOCUM	34.50 FP
23 @ 1.50	
ICE CUBE TRAY	2.00 FP
PLASTIC TEASPOON	1.25 FP
PLASTIC FORKS IN	1.25 FP
PLASTIC FORKS IN	1.25 FP
PLASTIC FORKS IN	1.25 FP
PLASTIC FORKS IN	1.25 FP
PLASTIC TABLECLO	1.25 FP
PLASTIC TABLECLO	1.25 FP
120 NAPKINS	2.50 FP
120 NAPKINS	2.50 FP
SUBTOTAL	\$87.25
GST 5%	\$4.36
PST 7%	\$6.11
TOTAL	\$97.72
DEBIT	\$97.72

TYPE: PURCHASE

ACCT: CHEQUING \$ 97.72

Card Type: Interac

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 16/04/22
REFERENCE #: 66228378 0010018700 C
AUTHOR. #: 162158

Interac
A0000002771010
8000008000 7800

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2016-04-22 [REDACTED]
000748 03 0203

5674

WWW.DOLLARAMA.COM

5300

chg4



SANDPIPER

Signs & Decals Inc.

#26 - 91 Golden Drive
 Coquitlam, BC V3K 6R2
 ph: 604.464.9699 - fax: 604.464.5086
 e-mail: signs@sandpipersigns.com

INVOICE No.: 21469
Date: Apr 20, 2016
Page: 1
Order No. [REDACTED]

Sold to:

JODIE WICKENS
 510 - 2950 Glen Drive
 Coquitlam, B.C. V3B 0G2

Ship to:

JODIE WICKENS
 510 - 2950 Glen Drive
 Coquitlam, B.C. V3B 0G2

Business No. [REDACTED]

Quantity	Description	Tax	Unit Price	Amount
1	sandwich board metal frame white copy on dark blue coroplast inserts c/w picture "Jodie Wickens, MLS Open House" with arrows	GP	165.00	165.00
	GP - GST 5%, PST 7%			
	GST			8.25
	PST			11.55
			Total Amount	184.80

Shipped By: _____ Tracking Number: _____

Comment:

5200

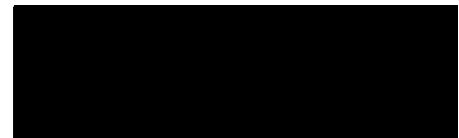
Make cheques payable to : Sandpiper Signs & Decals Inc.

Michaels

Where Creativity Happens™

MICHAELS STORE #3915 (604)468-2900
MICHAELS STORE #3915
2755 LOUGHEED HWY STE-17
PORT COQUITLAM, BC V3B 5Y9

** Return Barcode **



2749 SALE 4770 3915 040 4/08/16

FRM 8X10/5X7 BLKC 400100058381 8.99 1 @ 8.99 T
X10/5X7 BLKC 400100058381 8.99 1 @ 8.99 T
2 SUPER 400100043127 16.99 1 @ 16.99 T

AL ACRYLIC TUBE S 886946430725 49.99 1 @ 49.99 T
COUPON GET AN ITEM 50% OFF 25.00-

CANVAS VALUE 12X1 400100051603 10.00 1 @ 10.00 T
CANVAS VALUE 12X1 400100051603 10.00 1 @ 10.00 T
CANVAS VALUE 12X1 400100051603 10.00 1 @ 10.00 T
CANVAS VALUE 12X1 400100051603 10.00 1 @ 10.00 T
CANVAS VALUE 12X1 400100051603 10.00 1 @ 10.00 T
CANVAS VALUE 16X2 400100100882 10.00 1 @ 10.00 T
CANVAS VALUE 16X2 400100100882 10.00 1 @ 10.00 T
BRUSH PACK 25 PC 400100100813 6.99 1 @ 6.99 T
PALETTE 10 WELL R 400100101650 1.49 1 @ 1.49 T
PALETTE 10 WELL R 400100101650 1.49 1 @ 1.49 T
PALETTE 10 WELL R 400100101650 1.49 1 @ 1.49 T
BRUSH PACK 25 PC 400100100813 6.99 1 @ 6.99 T
BRUSH PACK 25 PC 400100100813 6.99 1 @ 6.99 T
BRUSH PACK 25 PC 400100100813 6.99 1 @ 6.99 T
FRM 10X20/5X7 30P 886946392627 32.89 1 @ 32.89 T

15% OFF DISCOUNTABLE PURCH 20.30-

AMOUNT QUALIFIED FOR DISCOUNT: \$ 135.32

Coupon(s) Applied:

400100802564 15% ENTIRE

400100088340 50% ACROI

SUBTOTAL	174.98
GST 5%	8.75
PST 7%	12.25
TOTAL	195.98

Auth # 007282

Debit # [redacted] **195.98**

8-9281-0415-0015-2038-9111-1186-1540-1338

5300
Chq # 55





美心餅店

Maxim's BAKERY

INVOICE

N^o 21809

Maxim's Manufacturer 美心食品廠: Chinatown Store 華埠店: Metrotown Store 本拿比店: Richmond Store 烈治文店:
 Tel: 604-876-8266 Tel: 604-688-6281 Tel: 604-438-2256 Tel: 604-270-8337
 MaximsBakery@gmail.com KeeferMaxims@gmail.com MetroMaxims@gmail.com RichmondMaxims@gmail.com

Coquitlam Store 高貴林店: Vancouver East Store 溫東區店: Surrey Store 素里店: Vancouver Fraser St. Store 溫哥華菲沙店:
 Tel: 604-468-1337 Tel: 604-323-1551 Tel: 604-634-0323 Tel: 604-688-2228
 CoquitlamMaxims@gmail.com VictoriaMaxims@gmail.com SurreyMaxim@gmail.com FraserMaxims@gmail.com

NAME 姓名: TODIE TEL 電話: 604-1425030 ORDER DATE 訂貨日期: 4/11/19

ADDRESS 送貨地址: _____

QUANTITY 數量	種類 ITEM	UNIT PRICE 每件	AMOUNT 金額
	16" 元外果 Cocktail Cake		85.40
			-10.10
	16" 元外果		
		TOTAL 合計	\$76.85
	生果鋪面	DEPOSIT 來訂	\$ /
		BALANCE 尚餘	\$76.85

DELIVERY / PICK UP DATE 送貨/取餅日期: 4 MONTH 月 23 DAY 日 DATE OF WEEK 星期 (SAT)
 TIME AM 時間: 上午 PM 下午 SALES PERS 售貨員:

5300
Chq #55



Safeway Sunwood Square
 #100-3025 Loughheed Hwy Coquitlam
 Phone 604.941.8212
 GST# [REDACTED]

Served by: [REDACTED]

Member card number: [REDACTED]

5300
 Chg 56

DELI		
Fruit Plttr Frsh Lrg		\$59.99 GC
Fruit Plttr Frsh Lrg		\$59.99 GC
Love Those Veggies		\$59.99 GC
Love Those Veggies		\$59.99 GC
Vegetarian 18In Lg		\$59.99 GC
Tea Sandwich Classic		\$46.99 GC
Tea Sandwich Classic		\$46.99 GC
Tea Sandwich Classic		\$46.99 GC
Tea Sandwich Classic		\$46.99 GC
Spinach Dip Lg Tray		\$16.99 GC
Spinach Dip Lg Tray		\$16.99 GC

SUBTOTAL		\$521.89
5% GST		\$26.09
TOTAL		\$547.98
Charge Account	TENDER	\$547.98
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 11

AIR MILES

LET US REWARD YOU

Air Miles you could have earned
 this visit: 26

Enroll today, visit www.airmiles.ca

Signature _____

Term	Tran	Store	Oper	04/23/16
35	4299	4904	158	[REDACTED]

Thank you for Shopping
 Come Again Soon



Safeway Sunwood Square
#100-3025 Loughheed Hwy Coquitlam
Phone 604.941.8212
GST# [REDACTED]

Served by: [REDACTED]

5300
chq 56

GROCERY		
Bagged Ice 2.7KG		\$2.99 C
Bagged Ice 2.7KG		\$2.99 C
Bagged Ice 2.7KG		\$2.99 C
Bagged Ice 2.7KG		\$2.99 C

	SUBTOTAL	\$11.96
	TOTAL TAX	\$0.00
TOTAL		\$11.96
Debit	TENDER	\$11.96
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 4

MERCHANT ID 040080040139 INSERTED
CLIENT ID 9803 RECEIPT# 5076000
TERMINAL ID 002 TRACE# 00024986

** PURCHASE ** \$ 11.96
DEBIT # ***** [REDACTED]
ACCOUNT Chequing RESP 000
DATE 04/23/2016 TIME [REDACTED]
AUTH # 131725 REF # 00000017
APPL. Interac
AID A0000002771010
TVR 0080008000 TSI F800

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

Term	Tran	Store	Oper	04/23/16
2	5076	4904	150	[REDACTED]

Thank you for Shopping
Come Again Soon

Status: Firm
Date: 14 Apr 2016

LICENSOR:
CITY OF COQUITLAM
Parks, Recreation and Culture Services
3000 Guildford Way, Coquitlam, B.C., V3B 7N2
Phone: 604-927-4386 Fax: 604-927-3535
E-mail: bookings@coquitlam.ca

LICENSEE:
Jodie Wickens, MLA
[REDACTED]
Home: () Business: (604)
Fax: (604)
E-mail:

Contract #: 36478

User: [REDACTED]

Purpose of Use: Meeting
2016 Education Town Hall Meeting

Facility Use Licence: Subject to conditions on reverse. Cancellations with 60 or more days notice are subject to a 10% charge (min. \$10). Cancellations with less than 60 days notice are subject to loss of damage deposit. We require proof of \$2 Million liability insurance naming the City of Coquitlam as an additional insured.

Date & Times of Use ("Use Period"): Starting: Thu 02 Jun 2016 [REDACTED] # of Bookings: 1
Ending: Thu 02 Jun 2016 [REDACTED] # Attending: 100

Licence Area	Day	Start Date	Start Time	End Date	End Time	Fee	XFee	Tax	Total
Victoria Community Hall - Upper Hall	Thu	02 Jun 2016	[REDACTED]	02 Jun 2016	[REDACTED]	\$20.21	\$1.50	\$1.09	\$22.80

Additional Fees:

Extra Fee - Bookings	Hours	Quantity	Charge	Tax	Total
Insurance: Room Meeting 001-100	2:45	1	\$1.50	\$0.08	\$1.58
	2:45	1	\$1.50	\$0.08	\$1.58

Total Fees Payable:

Rental Fees	Extra Fees	Tax	Rental Total	Damage Deposit	Total Applied	Balance	Current
\$20.21	\$1.50	\$1.09	\$22.80	\$200.00	\$0.00	\$222.80	\$200.00

Rental charges are due according to the following payment schedule:

Date	Amount
Thursday, Apr 14, 2016	\$200.00
Tuesday, May 3, 2016	\$22.80

Damage deposit Payable By: 14 Apr 2016

Other Information:



Chq 60 \$200 deposit
Chq 61 22.80 Room fee 5300

City of Coquitlam

Cheque Total Cheque No. 201998 Page 140 of 147
CDN \$201.58 Cheque Date 2016-06-16

INVOICE#	DATE	DESCRIPTION	DISCOUNT	NET AMOUNT
10126914	2016-06-14	Parks Refund 10126914	\$0.00	\$1.58
10126915	2016-06-14	Parks Refund 10126915	\$0.00	\$200.00

Refund
5300

Floral Melody

398246

ORDER NO.	DATE	TAX REG. NO.
	April 23, 2016	
SOLD TO		
ADDRESS		

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE RTND.	PAID OUT

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	Fern \$10 X 3		\$ 30
2	Rose \$15		\$ 15
3	Succulents Arrangement		\$ 89.99
4			
5			
6			
7			
8			
9	5300 5300		
10			
11	CHQ 05		
12			
13			
14		GST/HST	16.99
15		PST	
16		TOTAL	151.98

SIGNATURE

SALES ORDER

adams 52E



Tri-Cities

Early Childhood Development Committee

May 2, 2016

To: Jody Wickens

INVOICE

Re: Tri-Cities Champions for Young Children Awards of Excellence

1	tickets	\$ 35.00
---	---------	----------

Total amount owing:

\$ 35.00

Thank you for your support.

Cheq #69
5310

Please make cheque payable to **Westcoast Family Centres**

Mail or Drop off to:

Attention: [REDACTED] Tri-Cities Champions Event
Westcoast Family Centres
2062 Manning Avenue
Port Coquitlam, BC
V3B 1L6

Wickens.MLA, Jodie

From: [REDACTED]@tricityschamber.com>
Sent: Thursday, May 26, 2016 10:46 AM
To: Wickens.MLA, Jodie
Subject: Confirmation: 2016 Golf Tournament: DINNER ONLY

Registration Confirmation

Your registration for 2016 Golf Tournament: DINNER ONLY has been received.

Confirmation Number: e.1257.4369.16592
Primary Contact: Jodie Wickens (*Jodie Wickens, MLA*)

[Add to Calendar](#)

[Edit Registration](#)

Summary			
Item	Description	Quantity	Total Amt
2016 Golf Classic - Dinner Only Member Price	Jodie Wickens	1	55.00
			Sales Tax: 2.75
			Total: 57.75

2016 Golf Tournament: DINNER ONLY

You don't need to be a golfer to join in on the fun!



5310
Chg 74

Join us post Golf for an amazing buffet dinner prepared by Westwood's top chefs and the chance for more games and prizes. Mix and mingle with the Tri-Cities' champions at the 'dinner only' portion of our golf classic.

Register early. This is always a sell-out event!

To register as a golfer click [HERE](#).

Date: June 8, 2016
Time: [REDACTED] - [REDACTED] PDT
Location: Westwood Plateau Golf & Country Club
3251 Plateau Boulevard, Coquitlam
Contact: [REDACTED] Events Manager

LONG & MCQUADE LTD
 1360 DOMINION AVENUE
 PORT COQUITLAM BC V3B 8G7 ph 604 464 1011

 06/01/16 LW35 EMTL: [REDACTED] REG#: pc6
 [REDACTED] RENTAL CREATE TR#: 68050

** REPRINT **
 QTY MODEL MONTH RATE PAID
 *** *****

ADDITIONS

2 MC-25N
 VALUE \$26.99
 CABLES-MICROPHONE

2 A125PC3
 VALUE \$34.99
 POWER SUPPLIES

1 E10P 40.00 14.00
 VALUE \$815 SER#5080631
 SPEAKERS-FULL RANGE-POWERED

1 E10P 40.00 14.00
 VALUE \$582 SER#4011433
 SPEAKERS-FULL RANGE-POWERED

2 SKS-11B 12.00 4.00
 VALUE \$82.95
 SPEAKER STANDS - LIVE

1 L6XDV55 48.00 16.00
 VALUE \$549 SER#T530M6542004343
 MICS-WIRELESS-HANDHELD

1 L6XDV75 55.00 19.00
 VALUE \$648 SER#D530M6426010030
 MICS-WIRELESS-HANDHELD

1 PROTECTION 4.00
 RENTAL PROTECTION PURCHASED
 SKU 0000023

TOTAL MONTHLY RATE 195.00

SUB-TOTAL ----->	71.00
GST	3.55
BC SALES TAX	4.97
TOTAL ----->	<u>79.52</u>
DEPOSIT ----->	100.00
N3000045BALANCE ----->	179.52
1190573 [REDACTED]	

DEBIT CARD 179.52
 200050
 ***** [REDACTED]
 0218

5300
 chq 76

TOTAL VALUE OF ITEMS IS \$ 2883.86
 RENT IS PAID TO 06/03/16
 I acknowledge receipt of these goods
 in accordance with the rental agreement
 and understand this statement, a copy of
 which I have received forms a part
 of that agreement.

G.S.T. Registration Number [REDACTED]
 SALES - RENTALS - REPAIRS - LESSONS
 IN-STORE FINANCING - ONLINE SHOPPING

CANADIAN TIRE #609**
*****HOPE DISTRIBUTION & SALES INC.*****
*****2125 HAWKINS STREET*****
PORT COQUITLAM, B.C. PHONE 604-468-6951
GST REGISTRATION # [REDACTED]
AUTO SERVICE DEPT. PHONE 604-468-6973
REG #:61 06/02/2016 [REDACTED] TRANS #:27
OPERATOR #: 60958 Float: 001

043-0566-2	HB 42CUP COFFEE \$	84.99
298-3732-2	RECYCLING FEE \$	0.70
	SUBTOTAL \$	85.69
	GST 5% \$	4.28
	PST 7% \$	6.00
	T O T A L \$	95.97
	VISA TEND \$	95.97

VISA PURCHASE
VISA #: *****[REDACTED]
CHIP CARD
2016/06/02 [REDACTED]
REF #: 66026430 0010010011 C
AUTHORIZATION #: 066703
A0000000031010
Visa Credit
0000008000F800

01 APPROVED - THANK YOU 027
IMPORTANT

Retain this copy for your records

Register for a My CT 'Money' account.
Collect e-CT 'Money' to redeem at
Canadian Tire. Visit us online at
canadiantire.ca or download the
Canadian Tire Mobile App.

CUSTOMER COPY

Visit canadiantire.ca or download the
Canadian Tire Mobile App today!

At Canadian Tire, We Care!
Tell us how we did today. You could win
a \$1000 Canadian Tire Gift Card! Submit
a survey at: www.tellcdntire.com OR via
telephone: 1-888-431-5595. No purchase
necessary. Contest ends 6-30-16. Open
to legal residents of Canada, age of
majority or older. Math skill-test
required. Odds of winning depend on #
of entries received. Conditions apply.
For contest rules visit website.

6607-9060-20200-109584

5300

CHQ 77

No Receipt, Store Credit Only
Returns must be in original condition &
packaging, with original receipt and CT
money, within 90 days for full refund.
No price protection for one day sales or
special promotions.



PT COQUITLAM 255

2370 Ottawa Street
Port Coquitlam, BC
V3B-7Z1

MEMBER [REDACTED] Z9

1048046	CAFE2GO 12OZ	13.99	GP
262622	1 PLY NAPKIN	9.99	GP
130462	DADS OATMEAL	10.99	
130462	DADS OATMEAL	10.99	

SUBTOTAL	45.96
**** (G)GST 5%	1.20
**** (P)PST 7%	1.68

TOTAL	[REDACTED]	48.84
VF Interac		48.84

 ACCT: CHEQUING
 REFERENCE#: 66231002-0010013550 C
 AUTH#: 145573 06/02/16 [REDACTED]
 Invoice#: 28228

COSTCO # 255
 2370 Ottawa Street
 Port Coquitlam, BC V3B-7Z1

PURCHASE - INTERAC
 Interac
 A0000002771010
 0080008000 F800
 00 APPROVED - THANK YOU 001
 AMOUNT: \$48.84

0255 012 0000000120 0017

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 4
 CASHIER: [REDACTED] REG# 12
 2016/06/02 1 [REDACTED] 0255 12 0017 120

GST [REDACTED]
THANK YOU

5360
Chq 77



June 6, 2016

Invoice 06062016004

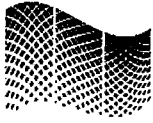
Bill To: Jodie Wickens, MLA, Coquitlam-Burke Mountain
510 – 2950 Glen Drive
Coquitlam BC V3B 0J1

Event : 2016 Teddy Bear Picnic/ Activity Sponsorship \$350.00

Thank you for your support for our 2016 event

Please make cheque payable to:
Festival Coquitlam
c/o [REDACTED]
2794 Westlake Drive
Coquitlam BC V3C 5K1

5310
Cmq 20



TextileImage

INVOICE

Page: 1

Textile Image Inc.

1615 Powell Street Vancouver BC V5L 1H5
Tel: 604.736.8161 Fax: 604.736.6439

Accounting: accounting@textileimage.ca www.textileimage.ca
Enquiries: vancouver@flagshop.com www.flagshop.com

Invoice No: 81203

Invoice Date: June 20, 2016

Invoice Total: \$698.54

PLEASE MAKE CHEQUES PAYABLE TO TEXTILE IMAGE INC.

**B
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Jodie Wickens MLA
510-2950 Glen Drive
Coquitlam, BC
V3B 0J1

Tel (604) 942-5020
Jodie Wickens

Fax () -
jodie.wickens.mla@leg.bc.ca

**S
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T
O**

Jodie Wickens MLA
510-2950 Glen Drive
Coquitlam, BC
V3B 0J1

Tel (604) 942-5020 Jodie Wickens

Cust No.	SP	Order No.	Order Date	Ship Via	PO No.	Terms
		89067	06/17/16	Novex	BPP 88682	NET 30 DAYS

Qty Order	Qty Shp	Qty B/O	Item Code	Description	Unit	Unit Price	Extended Price
1,000	1,000	0	96/STI-009-PA	4" x 6" MLA Paper Stick Flags	ea	0.58	580.00
8	8	0	96/STI-009-PA	MLA Paper Flags (overrun)	ea	0.58	4.64
1	1	0	10/LAS--	Setup Fee	ea	25.00	25.00

Flag is digitally printed on 70 lb., 100% recycled paper
Stapled to a 9.5" white paper stick
All flags to have the BC flag on the front and custom design on the back

A 20% government discount has been applied

This order was part of a pooled order for 6,000 flags. Unit price is based on ordering that quantity of flags at the same time.

5320
Cheque 84

COMMENTS: BEST PRICE PROGRAM 88682 ORDERED BY: Jodie Wickens	Subtotal	609.64
	Shipping	15.00
	GST	31.23
	PST	42.67
	Total	\$ 698.54

SEE OUR WEB SITE WWW.FLAGSHOP.COM FOR TERMS & CONDITIONS

GST/HST

THE FLAG SHOP IS A BRAND OF TEXTILE IMAGE INC.

CANADIAN TIRE #609**
*****HOPE DISTRIBUTION & SALES INC.*****
*****2125 HAWKINS STREET*****
PORT COQUITLAM, B.C. PHONE 604-468-6951
GST REGISTRATION # [REDACTED]
AUTO SERVICE DEPT. PHONE 604-468-6973
REG #: 8 06/10/2016 [REDACTED] TRANS #: 12
OPERATOR #: 60996 Float: 001

084-1098-2 CLMN BEANBAG TO \$ 89.99
SUBTOTAL \$ 89.99
GST 5% \$ 4.50
PST 7% \$ 6.30
TOTAL \$ 100.79
DEBIT CARD #: ***** [REDACTED]
CHIP CARD
Approval #: 00 195558 001
DEBIT TEND \$ 100.79
CHANGE \$ 0.00
BASE CT MONEY \$ 0.40

Register for a My CT 'Money' account.
Collect e-CT 'Money' to redeem at
Canadian Tire. Visit us online at
canadiantire.ca or download the
Canadian Tire Mobile App.

=====

DEBIT CARD TRANSACTION RECORD

=====

CANADIAN TIRE STORE #609
2125 HAWKINS ST
PORT COQUITLAM, BC
V3B 0G6

OPERATOR: 60996 REG #: 8 TRANS #: 12

TYPE: PURCHASE
ACCT: INTERAC CHEQUING

\$ 100.79

CARD NUMBER: ***** [REDACTED]
CHIP CARD
2016/06/10 [REDACTED]
REFERENCE: 28119941 0010011550 C

AUTHORIZATION: 195558
A0000002771010
Interac
80000080007800

00 APPROVED - THANK YOU 001

CUSTOMER COPY

5300
Chq 76

Visit canadiantire.ca or download the
Canadian Tire Mobile App today!

At Canadian Tire, We Care!
Tell us how we did today. You could win
a \$1000 Canadian Tire Gift Card! Submit
a survey at: www.tellcdntire.com OR via
telephone: 1-888-431-5595. No purchase
necessary. Contest ends 6-30-16. Open
to legal residents of Canada, age of
majority or older. Math skill-test
required. Odds of winning depend on #
of entries received. Conditions apply.
For contest rules visit website.

Chq 86

PARTY CITY STORE #2152
2109 HAWKINS ST UNIT 12
PORT COQUITLA, BC V3B 0

Merchant ID: 000000084448118
Term ID: 07362401
22990003

5320
Tokens
Purchase

Transaction Record

Interac
XXXXXXXXXX [REDACTED]

ATD: A0000002771010

Entry Method: Chip

Batch#: 000089

06/10/16 [REDACTED]

Ref#: 000001000471

Inv #: 000458 Appr Code: 201743

Net: Chequing

Total: \$ 14.39

00 Approved, Thank You!

Customer Copy

DOLLARAMA

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

PUFFY STICKER	1.00 FP
STICKER SET	1.50 FP
NOTEBOOK SET	1.25 FP
HEADBAND W/FLAG	1.50 FP
STRETCH ANIMAL	1.25 FP
HEADBAND W/FLAG	1.50 FP
STRETCH ANIMAL	1.25 FP
MINI BUBBLE TUBE	1.25 FP
STICKERS	1.25 FP
MINI BUBBLE TUBE	1.25 FP
TOY ANIMALS	2.50 FP
PAW LOLLIPOP	5.00 F
5 @ 1.00	
SUBTOTAL	\$20.50
GST 5%	\$1.03
PST 7%	\$1.09
TOTAL	\$22.62
VISA	\$22.62

TYPE: PURCHASE

ACCT: VISA \$ 22.62

CARD NUMBER: *****[REDACTED]
DATE/TIME: 16/06/28 [REDACTED]
REFERENCE #: 66228376 0010015800 H
AUTHOR. #: 072571

Visa Credit
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2016-06-28 [REDACTED]
000748 01 224925

5391

WWW.DOLLARAMA.COM

5320
Chq 87

DOLLAR STORE
IPARTY
604-464-4244

IPARTY@SHAW.CA

TAX # [REDACTED]

06-30-2016 PM [REDACTED] 0042

[REDACTED]	
GIFTS II	3.00
2Q	@3.00
SEASONAL II	6.00
GIFTS II	4.00
3Q	@2.00
STATIONARY II	6.00
STATIONARY II	2.50
HOUSEWARES II	5.50
ITEM CT	9
TAX-1	1.35
TAX-2	1.89
CARD 1	30.24

5300
chg 89



Invoice

THE ASIAN STAR,
#202,7028,120TH STREET,
SURREY,BC,V3W3M8,
T:6045915423 ,F:6045918615
www.theasianstar.com

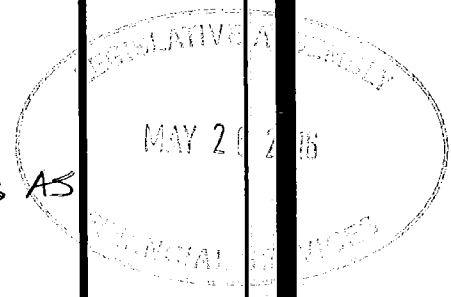
Bill To

NEW DEMOCRATIC OFFICIAL
OPPOSITION
Room 201 Parliament Buildings
501 Belleville Street
VICTORIA, BC, V8V 1X4 ✓

INV NO. ASV160420

Date 5/4/2016 ✓

NO.	Description	SIZE	RATE	AMOUNT
1	ADVERTISED IN THE VAISAKHI SPECIAL IN THE ASIAN STAR ON 16 APRIL 2016	HPC	\$650.00	\$650.00
	<div style="border: 1px solid blue; padding: 2px; display: inline-block;">\$40.15 Expensed</div>			
	<div style="background-color: black; width: 100%; height: 20px; margin-bottom: 5px;"></div> <p>PLS J.V. THE REMAINDER OF THE CO'S AS PER ATTACHED SPREADSHEET.</p> <p>GST: No XXXXXXXXXX THY XXXXXX</p>			



Sub Total	✓	\$650.00
GST Tax 5.00% on \$650.00	✓	\$32.50
Total		\$682.50

FireSafe Communications

Proud Publishers Of

British Columbia Professional Fire Fighters



Association Publication

#142-4111 Hastings Street, Burnaby, BC, V5C 6T7

Phone: 1-877-308-2762 Fax: 1-888-546-0705

Email: bcpffa@firesafecommunications.com



BILLING INFORMATION:

New Democrat Official Opposition

Parliament Buildings
Victoria, BC V8V 1X4

Phone: [REDACTED]
Fax: [REDACTED]
Email: [REDACTED]@leg.bc.ca

AMOUNT DUE: \$2,514.75 ✓

INVOICE DATE: 06/05/2016 ✓

INVOICE NUMBER BCPF-001108 ✓

ADVERTISEMENT DESCRIPTION:

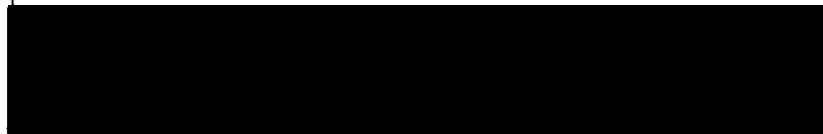
Ad Choice:

Full Page

Ad Dimensions:

Dimensions 7.5" (w) X 10"(h) ink: Colour

\$167.65 Expensed



*PLS JV THE REMAINDER TO THE CONSTIT.
OFFICES AS PER ATTACHED SPREADSHEET!
THX [REDACTED]*

Please remember [REDACTED] tag copy
in one of the following formats: .psd, .tiff, .eps, .jpg, or high resolution (300dpi) .pdf file extensions.
Digital files can be sent via email to: bcpffa@firesafecommunications.com

PAYMENT INFORMATION:

Subtotal: \$2,395.00 ✓

Please remit ad copy and payment within 21 days.

Tax: \$119.75 ✓

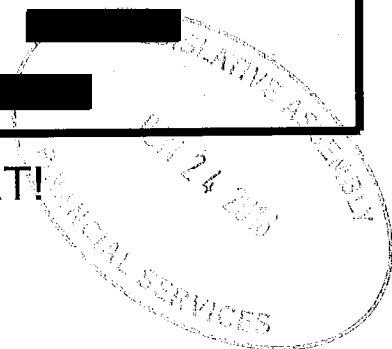
Make all cheques payable to: FIRESAFE COMMUNICATIONS

Total Amount Due: \$2,514.75 [REDACTED]

GST/HST No. [REDACTED]

If you have any questions concerning this invoice, please contact [REDACTED]

THANK YOU FOR YOUR SUPPORT!





The Indo-Canadian

NEWSPAPER

Indo-Canadian Voice Communications Ltd.

102-9360 - 120th STREET
SURREY, BC V3V 4B9
Phone : 604-502-6100
Fax: 604-501-6100
Email:
accounts@voiceonline.com
GST #

Invoice

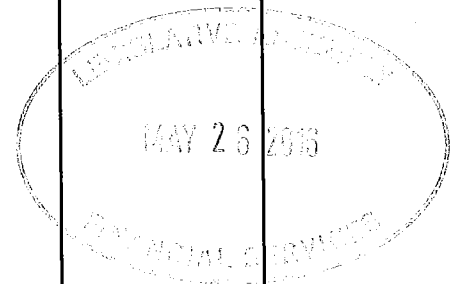
Invoice To
NEW DEMOCRAT OFFICIAL OPPOSITION
ROOM 201 - PARLIAMENT BUILDING ✓
VICTORIA, BC, V8V 1X4

Date	Invoice # ✓
23/04/2016 ✓	10645

Terms

P.O. No.	Rep

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	23/04/2016	VAISAKHI GREETINGS 2016 - HALF PAGE COLOR AD	750.00	✓ 750.00
			\$46.32 Expensed		
<p>PLS JV THE REMAINDER TO THE CONSTIT OFFICES AS PER ATTACHED SPREADSHEET</p> <p>THX</p>					



Sales Tax Summary

GST@5.0%	37.50
Total Tax	37.50

Thanks for your business

Total	\$787.50
--------------	----------

GST/HST No. [REDACTED]

Customer Total Balance \$787.50



International Punjabi Tribune Inc.

Po Box 71115 Delta
BC, V4C 8E7
Tel: 604 584 5577

Invoice

Date 4/28/2016 ✓

Invoice # 2379 ✓

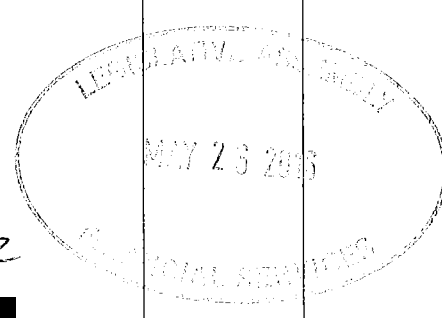
P.O. No.

Invoice To

New Democrat Official Opposition
Room 201, Parliament Buildings
501 Belleville Street
Victoria, BC V8V 1X4 ✓

Customer Phone	Customer E-mail
[REDACTED]	[REDACTED]@leg.bc.ca

Description	Qty	Rate	Amount	Tax
Ads published on 15 Apr, 2016 (Vasakhi Ad 2016) GST on sales \$30.88 Expensed [REDACTED] PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET. TITX [REDACTED]	1	500.00 5.00%	500.00 25.00	G
Subtotal			\$500.00	
Sales Tax Total			\$25.00	



It's been a pleasure working with you!

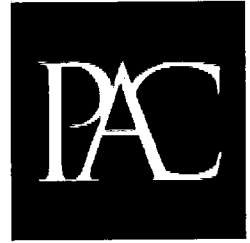
Total	\$525.00
Payments/Credits	\$0.00
Balance Due	\$525.00

HST/GST # [REDACTED]

Phone #	Fax #	E-mail	Web Site
604 584 5577	604 637 5613	iptribune@gmail.com	www.punjabitribune.ca

✓ **PHILIPPINE ASIAN CHRONICLE**

9548 116th St Delta BC V4C 5X3
Tel: 778-395-6785 Fax: 604-589-7195
Email: philasianchronicle@gmail.com
www.philippineAchronicle.com



HST

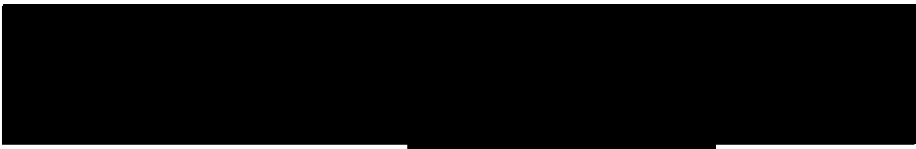
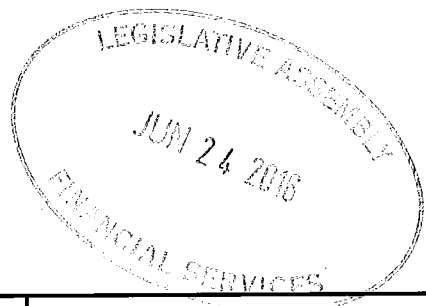
New Democrat Official Opposition

✓ c/o [REDACTED]

INVOICE

Invoice # 69 ✓
Invoice Date: June 10, 2016 ✓
Due Date: June 10, 2016 ✓

Item	Description	Unit Price	Quantity	Amount
1/2 page ad editorial page		750.00	1	\$750.00
Special rate	<u>\$500.00</u>			
	<u>\$35.00 Expensed</u>			
	<i>Philippine Independence Day ad</i>			
Free colour				
	Subtotal			500.00 ✓
	GST			25.00 ✓
	Amount Paid			0.00
	Balance Due			<u>525.00</u> [REDACTED]



AS JV THE REMAINDER TO THE CONSTITUENCY OFFICES
AS PER ATTACHED SPREADSHEET.

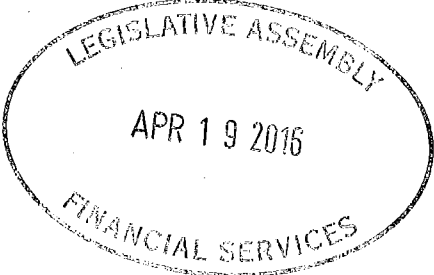
www.philasianchronicle.com

TITD [REDACTED]

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE ✓
 SURREY BC V3W 3A6
 (604)590-5200
 sales@punjabguardian.com
 GST Registration No.: [REDACTED]

INVOICE TO
 [REDACTED]
 ✓ New Democrat Official Opposition
 #201 Parliament Building 501
 Bellville Street
 Victoria BC V8V 1X4



INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
2236 ✓	08-04-2016	CAD 525.00	08-05-2016	

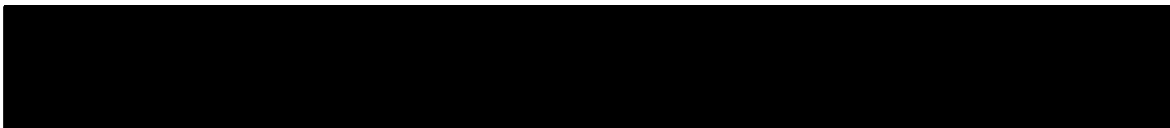
ACTIVITY	QTY	RATE	TAX	AMOUNT
Advertisement Half Page Colored April 8, 2016 Vaisakhi Greetings	1	500.00	GST	500.00 ✓

\$30.88 Expensed

SUBTOTAL 500.00 ✓
 GST @ 5% 25.00 ✓
 TOTAL 525.00
 BALANCE DUE **CAD 525.00**

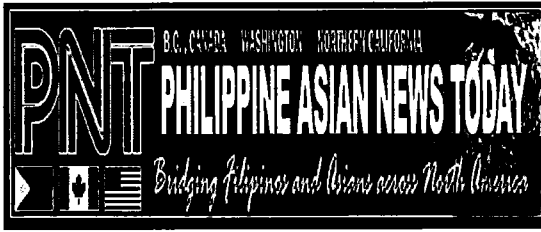
TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	25.00	✓ 500.00



PLS JV THE REMAINDER TO EACH C.O.
 AS PER ATTACHED SPREADSHEET. PLS!

Taty [REDACTED]



REYFORT PUBLISHING
(PHILIPPINE ASIAN NEWS TODAY/
PHILIPPINE SHOWBIZ TODAY)

Mailing Address: 9955-149 St.,
 Surrey, B.C. Canada V3R 7N2
 Telephone (604)588-news (6397) Fax (604) 588-6387
 Cellphone:778-895-6667 E-mail: info@philippinenewstoday.ca

To: New Democratic Official Opposition ✓
 c/o [REDACTED]

Date: June 20, 2016 ✓

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv# 104-016 ✓			1 ✓	Half Page	As billed

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Half Page colored ad- NDP Philippine Independence ad Philippine Showbiz Today Vol. 11 no. 11 June 8 – 21, 2016 [REDACTED] PLS JV THE REMAINDER TO CONSTIT OFFICES AS PER ATTACHED SPREADSHEET! GST# [REDACTED] THX [REDACTED]	\$500.00	\$500.00

\$35.00 Expensed

SUBTOTAL	\$500.00 ✓
5% GST	\$25.00 ✓
TOTAL DUE	\$525.00 ✓



Make all checks payable to: **REYFORT PUBLISHING; We Also accept Credit Card Payments!**
 If you have any questions concerning this invoice, call: Rey Fortaleza, 778-895-6667

Thank you for your business—Maraming Salamat Po!

It pays to advertise. Call Philippine News Today at (604) 588-6397...NOW!

ਸੱਚ ਦੀ ਅਵਾਜ਼

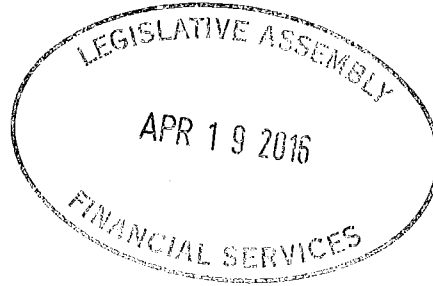
SACH DI AWAAZ

Sach Di Awaaz Newspaper Phone # 1-866-452-9889
 #602 - 7360 137 Street Fax # 604-503-0841
 Surrey, BC V3W 1A3 E-mail info@sachdiawaaz.ca
 Web Site www.sachdiawaaz.ca

Invoice

Date	Invoice #
4/1/2016 ✓	2789 ✓

Invoice To
New Democrat Official Opposition Room 201 - Parliament Buildings Victoria, BC V8V 1X4 ✓



P.O. No.	Terms
	Net 15

Quantity	Item	Description	Price Each	Amount
1.00	Half-Page Full Color	AD DESCRIPTION: Greetings ad for Vaisakhi, 2016. AD TYPE/ SIZE: Half page, full color. ✓ DATE PUBLISHED: April 08, 2016. RATE: \$900.00 DISCOUNTED RATE: \$700.00 <div style="border: 1px solid blue; padding: 2px; display: inline-block;">\$43.42 Expensed</div>	700.00	700.00T

PLS JV THE REMAINDER TO EACH C.O.
 AS PER ATTACHED SPREADSHEET.
 THX [REDACTED]

Subtotal 700.00 ✓
 GST/HST 35.00 ✓
 Sales Tax Total 35.00

	Total	\$735.00
--	--------------	-----------------

GST/HST No. [REDACTED]

Due Date: 4/16/2016



INVOICE

Sunflower Marketing
2811 - 349 West Georgia Street
Vancouver, British Columbia V6B3X2
Canada

6048893045
www.sunflowermedia.ca

BILL TO
New Democrat Official Opposition

[Redacted]

[Redacted]@leg.bc.ca

Invoice Number: 2016-307 ✓

P.O./S.O. Number: [Redacted] Sales Rep

Invoice Date: June 7, 2016

Payment Due: June 22, 2016

Amount Due (CAD): **\$681.45**

Service	Quantity	Price	Amount
Advertising Half page colour ad running in The Filipino Post on June 9th	1	\$649.00	\$649.00 ✓
		Subtotal:	\$649.00 ✓
		GST 5% [Redacted]	\$32.45 ✓
		Total:	\$681.45 ✓
		Amount Due (CAD):	\$681.45

\$45.43 Expensed

[Redacted]

Pay this invoice online at:
waveapps.com [Redacted]



Notes

Late charges of 1.5% per month will be a [Redacted] 30days.

*PLS J.V. THE REMAINDER TO THE
CONSTIT. OFFICES AS PER
ATTACHED SPREADSHEET!*

THX [Redacted]



copy&print™

Result: APPROVED/AUTHORIZED
Order Date: 01/03/2016
Time: [REDACTED]
Authorization: 01610Z
Sequence Number: 0010011050/66143872
Reference Number: 3191049109
Card Name: MasterCard
Order #: 8c0d47
Type: Sale
Receipt Line: 01/027 APPROVED - THANK YOU
Preferred Store Location: #428

Client Information:

Wickens Jodie
 2950 Glen Dr
 Suite 510
 Coquitlam, BC
 Canada, V3B 0J1
 604-317-4384

Billing Address:

Jodie Wickens
 2950 Glen Dr
 Suite 510
 Coquitlam, British Columbia
 Canada, V3B 0J1
 604-317-4384

Store Pickup Location:

S428 Grandview Highway
 UNIT #1 - 3003 GRANDVIEW HWY
 Vancouver, BC
 V5M 2E4, Canada
 778-331-0660

5540
Chq 3

Order Details

Qty	Product/Sku	Delivery	Unit Price	Price	Taxes
1	250 CLR Matte Single Sided Card (Same Day) 400005754456	pickup in BC	\$39.99	\$39.99	GST PST-BC

All prices listed here are in CAD Dollars
 GST/HST No. [REDACTED]

Subtotal:	\$39.99
GST (5%):	\$2.00
PST-BC (7%):	\$2.80
Total:	\$44.79

Note: Provincial and Federal taxes are calculated based on the 'ship to' and/or 'pickup location' for each product

File Submission (i.e.: document printing and finishing services) orders will be ready for pick up in store according to the following timeframe: Orders totaling less than \$75 are ready in 6 business hours. Orders between \$75 and \$350 are ready for pick up in 24 business hours. If your order is over \$350, then a STAPLES associate will call you within 3 business hours to provide an accurate turnaround estimate. Business hours are 9AM to 5PM, Monday to Friday. Express service available for orders placed in store only. Delivery turnaround times will vary.

Allow 5-7 business days for delivery or pick up in store on: Full Colour Business Cards, Cards and Invitations, Bookmarks, Journals and Agendas, Teacher Planners, Posters and Signature Posters, Postcards, Stamps, Embossers, Signage, Photo Books, Deluxe Calendars, Classic Calendars, Year-In-View Calendars and Durable Kids Labels. Allow 7-10 business days delivery or pick up for Photo Gifts. The following products are only available for in store pick up, and will be ready in 5-7 business days: UV Coated Business Cards, Raised Print Business Cards, Envelopes,

Your order is complete:

jodiewickens.ca: registered, 1 year, expires 2017-02-16.

Payment Details:

Here is your credit card receipt:

===== TRANSACTION RECORD =====

Baremetal.com Inc
 4255 Shelbourne St
 Victoria, BC V8N 3G1
 Canada

www.baremetal.com

TYPE: Completion

ACCT: Mastercard \$13.62 CAD

CARD HOLDER: [REDACTED]

DATE/TIME : 16 Feb 16 [REDACTED]

REFERENCE #: 66012475 0010013070 M

AUTHOR. # : 01264S

027 Approved - Thank You 01

*Chq 3
5460
Inv 3*

An email has been sent to the following email address:

[REDACTED]@leg.bc.ca>

A donation of \$0.25 CAN will be made to United Way on your behalf.

The detailed invoice for \$13.62 CAN can be seen below, or at any time by logging in to the "My Account" interface located at:

<https://swww.baremetal.com/payments/>

For your records:

Your billing id is [REDACTED]

The BareMetal invoice number for this order is **275224**.

BareMetal.com Inc.

BareMetal.Com Inc.
 4255 Shelbourne St
 Victoria, B.C.
 V8N 3G1 - Canada
 250-598-7708 ☎

For: [REDACTED]
 Official Opposition Caucus
 [REDACTED]

PAID Invoice #: 275224
 Invoice Dated: 2016/02/16
 Displayed: 2016/02/16

CANADA

Prices are shown in Canadian Dollars.



LMP CREDIT CARD CHARGE FORM

DATE

3/2/16.

Account No.

Company Name:

Jodie Wickens

Name of Person who called in Payment:

Invoice Number:

TND1430.

Amount:

\$128.31.

VISA/

Card

Exp:

Nan

Aut:

Dat

02-Mar-16
Sale
 INVTN: 00000000000000000000
 *****7618
Total: CAD\$ 128.31
 APPROVED: 01284Z
 001/00
 CUSTOMER COPY

CLACIER MEDIA GROUP - LMP
 355 GERRARDEN HWY
 VANCOUVER, BC V6H 1Z5
 (604) 738 1412

02-Mar-16
 MERCHANT COPY
Sale
 INVTN: 00000000000000000000
 *****7618
Total: CAD\$ 128.31
 APPROVED: 01284Z
 001/00

TRF ID: M140745A
 BATCH#: 378
 SILEN: 002
Sale
 INVTN: 00000000000000000000
 *****7618
Total: CAD\$ 128.31
 APPROVED: 01284Z
 001/00

Fax receipt copy to:

Fax Number:

Email:

5400
 Key Chg 3
 Inv 3



MEMO INVOICE

ISSUED / ACCOUNT NUMBER	ISSUE DATE	ISSUE QUANTITY
	03/03/2016	1
ISSUED BY / ORDER NUMBER	ISSUED BY / ORDER NUMBER	
	Jodie Wickens	

Jodie Wickens



The Tri-City News
 c/o LMP Publication Limited Partnership
 3355 Grandview Highway, Vancouver, BC V5M 1Z5
 PH: (604) 630-3540 FAX: 604-439-2648

DATE	NEWS/AD REFERENCE	DESCRIPTION OTHER COMMENTS / RATES	QUANTITY	UNIT PRICE	TOTAL
03/02/2016	Ad #3397753 Order #1207034	split bill w/ NDP The Tri-City News Ad Space	1 x 1	1	0.00 146.29
		Sub Total			146.29
		HST/GST			7.31
		Total			153.60

TERM ID: H980746A
 INVT: 000000001
 HCRD
 *****TELS
 Total: CAD\$ 153.60
 APPROVED 01849Z
 03-Mar-16
 CUSTOMER COPY

GLACIER MEDIA GROUP - LMP
 3355 GRANDVIEW HWY
 VANCOUVER, BC V5M 1Z5
 (604) 738-1472

03-Mar-16
 MERCHANT COPY
 X
 Total: CAD\$ 153.60
 APPROVED 01849Z
 03-Mar-16

TERM ID: H980746A
 INVT: 000000001
 HCRD
 *****TELS
 Total: CAD\$ 153.60
 APPROVED 01849Z
 03-Mar-16

GLACIER MEDIA GROUP - LMP
 3355 GRANDVIEW HWY
 VANCOUVER, BC V5M 1Z5
 (604) 738-1472

PAYÉ/PAID
 03-03-2016

5400
 CNQ 3



The Tri-City News
 c/o LMP Publication Limited
 Partnership
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540
 FAX: 604-439-2648

INVOICE

Invoice No. : TNDI00004933
 Date : 04/19/2016
 Page : 1

Billed to :

Jodie Wickens MLA
 510 - 2950 Glen Drive
 Coquitlam, BC V3B 0J1

Advertiser : [REDACTED]
 Jodie Wickens MLA

Client No.	Tearsheets	Salesrep	Terms of Payment
[REDACTED]		[REDACTED]	Net 30

Description	Rate	Gross	Discount	Net
Publication : The Tri-City News				
Title : Open House				
Ad Size : V-1/4-V, 3.0000 Col. x 7.0000 Inches				
Section: ROP				
Reference #:				
Page: A-18				
Process Colour		43.17	0.00	43.17
Frequency Discount		-232.45	0.00	-232.45
Ad Space		664.13	0.00	664.13

Issue Date : 04/15/2016
 P.O. # :
 Job # : R0011226324
 Ad # : 3442488
 Color : Full Process

5400
 Chq 57

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

SUB TOTAL :	474.85
H.S.T./G.S.T. :	23.75
P.S.T. :	0.00
INVOICE TOTAL :	498.60
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	498.60

H.S.T./G.S.T. Registration No. [REDACTED]

Client Id. : [REDACTED]
 Telephone : (604) 942-5020

Invoice No. : TNDI00004933
 Date : 04/19/2016

Jodie Wickens MLA
 510 - 2950 Glen Drive
 Coquitlam, BC V3B 0J1

SUB TOTAL :	474.85
H.S.T./G.S.T. :	23.75
P.S.T. :	0.00
INVOICE TOTAL :	498.60
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	498.60



Tri-Cities Chamber of Commerce
 1209 Pinetree Way
 Coquitlam, BC V3B 7Y3
 (604) 464-2716 | fax:
 info@tricitiechamber.com

Invoice

Invoice Date: 5/26/16
 Invoice Number: 8597

Jodie Wickens, MLA

510 - 2950 Glen Drive
 Coquitlam, BC V3B 0J1

		Terms	Due Date
		Upon Receipt	5/26/16
Description	Quantity	Rate	Amount
One Time Only	1	\$50.00	\$50.00
Small Business (<11 Employees)	1	\$355.00	\$355.00
Subtotal:			\$405.00
Tax (GST # [REDACTED]):			\$20.25
Total:			\$425.25
Payment/Credit Applied:			\$0.00
Balance:			\$425.25

Cheque # ~~58~~ # 58
 5440
 paid \$355 -



MLA Jodie Wickens
510-2950 Glen Drive
Coquitlam, British Columbia
Attn: Jodie Wickens

Invoice

Invoice #: V-064-012683
Account #: [REDACTED]
Date: April 20, 2016
Date Due: Due Upon Receipt
Amount Due: **\$354.38**
Page: 1 of 1

MLA Jodie Wickens/2016 May/snapd Tricities BC - 1/4 page vertical	\$ 337.50
--	-----------

Chq 59
5400

Subtotal:	\$ 337.50
GST 5% [REDACTED]:	\$ 16.88
Total Due:	\$ 354.38

snapd Tricities BC 1918 Como Lake Ave, PO Box 64510 Coquitlam, British Columbia, V3J 3R3 778-389-6671	THANK YOU FOR CHOOSING SNAPD! Please make cheque payable to snapd Tri-Cities Interest charges of 2% per month apply to all overdue invoices.
--	---

Printcraft Solutions Ltd.

5283 Imperial Street
 Burnaby, British Columbia V5J 1E5
 604-433-0585 www.printcraft-solutions.com

INVOICE

Invoice No.: 18376
 Date: 04/25/16
 Ship Date: 04/22/16
 Page: 1
 Re: Order No. 18386

Sold to:

MLA - Jodie Wickens, Community Of
 510 - 2950 Glen Drive
 Coquitlam, BC V3B 0J1

Ship to:

MLA - Jodie Wickens, Community Office
 510 - 2950 Glen Drive
 Coquitlam, BC V3B 0J1

Business No.: [REDACTED]

Quantity	Description	Tax	Amount
1	Pull Up Banner - Welcome Design	GP	395.00
	Freight	G	15.00
	G - GST 5%		20.50
	GP - GST 5%, PST 7%		27.65
	GST		
	PST		
	<i>Chq 63</i>		
	<i>5400</i>		

Shipped By:	Tracking Number:	Total Amount	458.15
Comment:	2% per month charged on Overdue accounts - Net 30		
Sold By:	[REDACTED]		

Wickens.MLA, Jodie

From: [redacted]@coquitlam.ca>
Sent: Thursday, May 5, 2016 4:13 PM
To: Wickens.MLA, Jodie [redacted]
Cc: [redacted]
Subject: RE: Sandwich Board sign permit request

Hello [redacted]

Chq # 67
5400

You will need to provide a fee of \$90.00 with the application in order to begin processing. A site plan of your commercial unit and where you intend to place the sign will also be necessary, please note that the sign must be placed on private property and not public. The sign cannot interfere with parking as well.

Can you also please dimension the actual sign face, exclusive of the support / framing features please.

Regards,

[redacted]
Planning Assistant I | Development Planning
City of Coquitlam
[redacted]@coquitlam.ca
604.927.3433

Information provided is restricted to department files and information in Development Planning only. Further information may be available from other departments. No representation is given as to the accuracy or completeness of any information provided.

The information transmitted is intended only for the person or entity to which it is addressed and may contain confidential and/or privileged material. Any review, transmission, dissemination or other use of, or taking any action in reliance upon, this information by persons or entities other than the intended recipient is prohibited. If you received this in error, please contact the sender and delete the material from any computer.

From: [redacted]
Sent: Thursday, May 05, 2016 1:42 PM
To: [redacted]
Cc: [redacted]
Subject: FW: Sandwich Board sign permit request

From: Wickens.MLA, Jodie [mailto:Jodie.Wickens.MLA@leg.bc.ca]
Sent: Thursday, May 05, 2016 1:36 PM
To: Planning & Development
Subject: Sandwich Board sign permit request

Hello,

Attached is the application form and photos for the sandwich board we would like to display on Glen Dr. The photos should be adequate for what we are looking to do. Please inform us if there is more of the application we need to complete.

[redacted]



The Tri-City News
 c/o LMP Publication Limited Partnership
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540
 FAX: 604-439-2648

INVOICE

Invoice No. : TNDI00005229
 Date : 04/30/2016
 Page : 1

Billed to :

Jodie Wickens MLA
 510 - 2950 Glen Drive
 Coquitlam, BC V3B 0J1

Advertiser :
 Jodie Wickens MLA

Client No. 	Tearsheets	Salesrep 	Terms of Payment Net 30
-----------------------	-------------------	---------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : The Tri-City News - Web Title : OPen House Ad Size : BANNERFULL, Section: ROS Reference #:	Ad Space	200.00	0.00	200.00

Issue Date : 04/23/2016
P.O. # :
Job #: R0011226219
Ad # : 3442347
Color : Black & White

Chq # 68
 5400

SUB TOTAL : 200.00
 H.S.T./G.S.T. : 10.00
 P.S.T. : 0.00
 INVOICE TOTAL : 210.00
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 210.00

H.S.T./G.S.T. Registration No.

Client Id. :
Telephone : (604) 942-5020

Jodie Wickens MLA
 510 - 2950 Glen Drive
 Coquitlam, BC V3B 0J1

Invoice No. : TNDI00005229
Date : 04/30/2016

SUB TOTAL : 200.00
 H.S.T./G.S.T. : 10.00
 P.S.T. : 0.00
 INVOICE TOTAL : 210.00
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 210.00

Printcraft Solutions Ltd.

5283 Imperial Street
 Burnaby, British Columbia V5J 1E5
 604-433-0585 www.printcraft-solutions.com

INVOICE

Invoice No.: 18469
 Date: 05/20/16
 Ship Date: 05/20/16
 Page: 1
 Re: Order No. 18521

Sold to:

MLA - Jodie Wickens, Community Of
 510 - 2950 Glen Drive
 Coquitlam, BC V3B 0J1

Ship to:

MLA - Jodie Wickens, Community Office
 510 - 2950 Glen Drive
 Coquitlam, BC V3B 0J1

Business No.: [REDACTED]

Quantity	Description	Tax	Amount
4,500	Public Education Town Hall Postcards	GP	820.00
	Freight	G	15.00
	G - GST 5%		
	GP - GST 5%, PST 7%		
	GST		41.75
	PST		57.40
	* Revised add another 500 postcards		
	5400 chq 72		

Shipped By:	Tracking Number:	Total Amount	934.15
Comment:	2% per month charged on Overdue accounts - Net 30		
Sold By:	[REDACTED]		



Tri-Cities Chamber of Commerce
 1209 Pinetree Way
 Coquitlam, BC V3B 7Y3
 (604) 464-2716 | fax:
 info@tricitiechamber.com

Invoice

Invoice Date: 5/26/16
 Invoice Number: 8597

Jodie Wickens, MLA
 Mr. [REDACTED]
 510 - 2950 Glen Drive
 Coquitlam, BC V3B 0J1

Terms	Due Date
Upon Receipt	5/26/16

Description	Quantity	Rate	Amount
One Time Only	1	\$50.00	\$50.00
Small Business (<11 Employees)	1	\$355.00	\$355.00
6/1/16 - Payment: 000058		(\$355.00)	(\$355.00)
Subtotal:			\$405.00
Tax (GST # [REDACTED])			\$20.25
Total:			\$425.25
Payment/Credit Applied:			\$355.00
Balance:			\$70.25

5440
 chg 75.



MLA Jodie Wickens
510-2950 Glen Drive
Coquitlam, British Columbia
Attn: Jodie Wickens

Invoice

Invoice #: V-064-012744
Account #: [REDACTED]
Date: June 1, 2016
Date Due: Due Upon Receipt
Amount Due: **\$354.38**
Page: 1 of 1

MLA Jodie Wickens/2016 July/snapd Tricities BC - 1/4 page vertical	\$ 337.50
---	-----------

Subtotal:	337.50
GST 5% [REDACTED]	\$ 16.88
Total Due:	\$ 354.38

5400

snapd Tricities BC 1918 Como Lake Ave, PO Box 64510 Coquitlam, British Columbia, V3J 3R3 778-389-6671	THANK YOU FOR CHOOSING SNAPD! Please make cheque payable to snapd Tri-Cities
Interest charges of 2% per month apply to all overdue invoices.	



The Tri-City News
 c/o LMP Publication Limited
 Partnership
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540
 FAX: 604-439-2648

INVOICE

Invoice No. : TNDI00005774
Date : 05/31/2016
Page : 1

Billed to :

Jodie Wickens MLA
 510 - 2950 Glen Drive
 Coquitlam, BC V3B 0J1

Advertiser : [REDACTED]
 Jodie Wickens MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : The Tri-City News - Web Title : Town Hall Ad Size : BANNERFULL, Section: ROS Reference #:	Ad Space	200.00	0.00	200.00

Issue Date : 05/31/2016
P.O. # :
Job #: R0011245278
Ad # : 3483408
Color : Black & White

5400 CHQ 78

SUB TOTAL : 200.00
 H.S.T./G.S.T. : 10.00
 P.S.T. : 0.00
 INVOICE TOTAL : 210.00
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 210.00

H.S.T./G.S.T. Registration No. [REDACTED]

Client Id. : [REDACTED]
Telephone : (604) 942-5020

Invoice No. : TNDI00005774
Date : 05/31/2016

Jodie Wickens MLA
 510 - 2950 Glen Drive
 Coquitlam, BC V3B 0J1

SUB TOTAL : 200.00
 H.S.T./G.S.T. : 10.00
 P.S.T. : 0.00
 INVOICE TOTAL : 210.00
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 210.00



The Tri-City News
 c/o LMP Publication Limited
 Partnership
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540
 FAX: 604-439-2648

INVOICE

Invoice No. : TNDI00005685
Date : 05/31/2016
Page : 1

Billed to :

Jodie Wickens MLA
 510 - 2950 Glen Drive
 Coquitlam, BC V3B 0J1

Advertiser : [Redacted]
 Jodie Wickens MLA

Client No. [Redacted]	Tearsheets	Salesrep [Redacted]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Quantity	Discount	Net
Publication : The Tri-City News				
Title : Town Hall Education				
Ad Size : V-1/3-V, 4.0000 Col. x 7.0000 Inches				
Section : ROP				
Reference #:				
Page: A14				
	Process Colour	51.51	0.00	51.51
	Frequency Discount	-277.35	0.00	-277.35
	Ad Space	792.42	0.00	792.42

Issue Date : 05/27/2016
P.O. # :
Job #: R0011244417
Ad #: 3481374
Color : Full Process

5400
 Chq 78

SUB TOTAL : 566.58
H.S.T./G.S.T. : 28.33
P.S.T. : 0.00
INVOICE TOTAL : 594.91
PAYMENT : 0.00
ADJUSTMENT : 0.00

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

AMOUNT DUE : 594.91

H.S.T./G.S.T. Registration No. [Redacted]

Client Id. : [Redacted]
Telephone : (604) 942-5020

Invoice No. : TNDI00005685
Date : 05/31/2016

Jodie Wickens MLA
 510 - 2950 Glen Drive
 Coquitlam, BC V3B 0J1

SUB TOTAL : 566.58
H.S.T./G.S.T. : 28.33
P.S.T. : 0.00
INVOICE TOTAL : 594.91
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 594.91



The Tri-City News
 c/o LMP Publication Limited
 Partnership
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540
 FAX: 604-439-2648

INVOICE

Invoice No. : TNDI00005575
Date : 05/24/2016
Page : 1

Billed to :

Jodie Wickens MLA
 510 - 2950 Glen Drive
 Coquitlam, BC V3B 0J1

Advertiser : [Redacted]
 Jodie Wickens MLA

Client No. [Redacted]	Tearsheets	Salesrep [Redacted]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Quantity	Amount	Net
Publication : The Tri-City News		Issue Date : 05/20/2016		
Title : Town Hall Education		P.O. # :		
Ad Size : V-1/3-V, 4.0000 Col. x 7.0000 Inches		Job # : R0011244417		
Section : ROP		Ad # : 3481375		
Reference # :		Color : Full Process		
Page : A7				
Process Colour	51.51	0.00	51.51	
Frequency Discount	-437.35	0.00	-437.35	
Ad Space	792.42	0.00	792.42	

5400
 chq 78

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

SUB TOTAL : 406.58
 H.S.T./G.S.T. : 20.33
 P.S.T. : 0.00
 INVOICE TOTAL : 426.91
 PAYMENT : 0.00
 ADJUSTMENT : 0.00
AMOUNT DUE : 426.91

H.S.T./G.S.T. Registration No. [Redacted]

Client Id. : [Redacted]
Telephone : (604) 942-5020

Invoice No. : TNDI00005575
Date : 05/24/2016

Jodie Wickens MLA
 510 - 2950 Glen Drive
 Coquitlam, BC V3B 0J1

SUB TOTAL : 406.58
 H.S.T./G.S.T. : 20.33
 P.S.T. : 0.00
 INVOICE TOTAL : 426.91
 PAYMENT : 0.00
 ADJUSTMENT : 0.00
AMOUNT DUE : 426.91



Migrante-BC

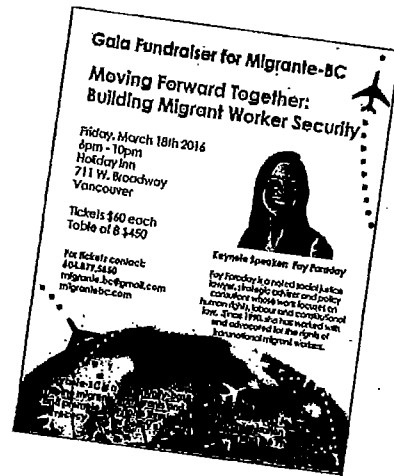
4794 Fraser Street, Vancouver, BC V5V 4H3
604.879.5850 migrante.bc@gmail.com www.migrantebc.com

Be part of our Gala Fundraiser Place an ad in our Souvenir Program

Our first Annual Gala fundraiser will bring together lawyers, union leaders, and representatives from the academe, church, youth and other sectors from the Filipino-Canadian and other communities across the Lower Mainland. Each attendee, along with other Migrante-BC supporters, will receive a copy of our souvenir program.

All advertising will be in full-colour and 250 copies will be printed.

- Full Page (8 1/2 x 11) \$100
- 1/2 Page (8 1/2 x 5.5) \$50
- 1/4 Page (4.25 x 5.5) \$25



Deadline for ad bookings & artwork is Monday, March 14th.

Email artwork to: migrante.bc@gmail.com

$100 \div 9 = \$11.11 \text{ ea}$
\$ 11.11

Full-page: _____ 1/2 Page: _____ 1/4 Page: _____ Payment via: Cheque _____ Paypal _____

Name: _____

Organization: _____

Address: _____

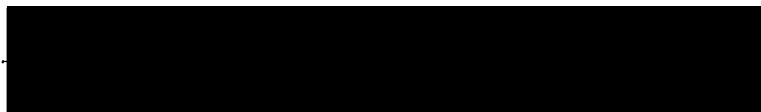
Phone: _____ Email: _____

Please submit this form by email or mail to:
migrante.bc@gmail.com or Migrante-BC 4794 Fraser Street, Vancouver, BC V5V 4H3

Please make cheques payable to: "Migrante BC"

For PayPal, please visit our website at: www.migrantebc.com and click the "Donate" button.

Ad request taken by: _____



Chq 81
to Vancouver
Hastings
Constituency

Cheque 1124
Date: April 14/16
\$100.00.

5400

Printcraft Solutions Ltd.

5283 Imperial Street
Burnaby, British Columbia V5J 1E5
604-433-0585 www.printcraft-solutions.com

INVOICE

Invoice No.: 18556
Date: 06/14/16
Ship Date: 06/10/16
Page: 1
Re: Order No. 18570

Sold to:

MLA - Jodie Wickens, Community Of
510 - 2950 Glen Drive
Coquitlam, BC V3B 0J1

Ship to:

MLA - Jodie Wickens, Community Office
510 - 2950 Glen Drive
Coquitlam, BC V3B 0J1

Business No.: [REDACTED]

Quantity	Description	Tax	Amount
1	Parade Banner	GP	355.00
	GP - GST 5%, PST 7%		
	GST		17.75
	PST		24.85
			5400 Chq 83

Shipped By:	Tracking Number:	Total Amount	397.60
Comment:	2% per month charged on Overdue accounts - Net 30		
Sold By:	[REDACTED]		



The Tri-City News
 c/o LMP Publication Limited
 Partnership
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540
 FAX: 604-439-2648

INVOICE

Invoice No. : TNDI00005840
 Date : 06/07/2016
 Page : 1

Billed to :

Jodie Wickens MLA
 510 - 2950 Glen Drive
 Coquitlam, BC V3B 0J1

Advertiser :
 Jodie Wickens MLA

Client No.	Tearsheets	Salesrep	Terms of Payment
			Net 30

Description	Rate	Gross	Discount	Net
Publication : The Tri-City News				
Title : split billing				
Ad Size : 1.0000 Col. x 1 Agate Lines				
Section: ROP				
Reference #:				
Process Colour		0.00	0.00	0.00
Ad Space		79.70	0.00	79.70

Issue Date : 06/01/2016
 P.O. # :
 Job # : R0011244270
 Ad # : 3481124
 Color : Full Process

5400
 CNQ 85

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

SUB TOTAL : 79.70
 H.S.T./G.S.T. : 3.99
 P.S.T. : 0.00
 INVOICE TOTAL : 83.69
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 83.69

H.S.T./G.S.T. Registration No. [Redacted]

Client Id. : [Redacted]
 Telephone : (604) 942-5020

Invoice No. : TNDI00005840
 Date : 06/07/2016

Jodie Wickens MLA
 510 - 2950 Glen Drive
 Coquitlam, BC V3B 0J1

SUB TOTAL : 79.70
 H.S.T./G.S.T. : 3.99
 P.S.T. : 0.00
 INVOICE TOTAL : 83.69
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 83.69

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

Invoice

WESTERN EDITION

Bill to:

Jodie Wickens, MLA
Attn: [REDACTED]
510 - 2950 Glen Drive
Coquitlam, BC, V3B 0J1

5400
CRQ 88

PO#:

Notes

Phone: 604-942-5020

Date 6/17/2016

Invoice # W116113

Terms: Due on receipt

Sales Rep: [REDACTED]

Item	Price
AD - JUNE 2016 - WESTERN EDITION 5x2 ad	137.20

Please make cheques payable to:

First Nations Drum

#325-101 1001 West Broadway
Vancouver, BC V6H 4E4

Tel: (604) 669-5582 Fax: (604) 669-5539

Saskatoon Tel: (306) 244-2088

To pay by credit card, call Irina 604.669.5582 or email

[REDACTED]@firstnationsdrum.com

Subtotal	\$137.20
GST/HST (5.0%)	\$0.00
Total	\$137.20
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	\$137.20



The Tri-City News
 c/o LMP Publication Limited
 Partnership
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540
 FAX: 604-439-2648

INVOICE

Invoice No. : TNDI00005454
Date : 05/17/2016
Page : 1

Billed to :

Jodie Wickens MLA
 510 - 2950 Glen Drive
 Coquitlam, BC V3B 0J1

Advertiser : [REDACTED]
 Jodie Wickens MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Quantity	Amount	Tax
-------------	------	----------	--------	-----

Publication : The Tri-City News	Issue Date : 05/11/2016
Title : split billing	P.O. # :
Ad Size : 1.0000 Col. x 1 Agate Lines	Job #: R0011244270
Section: ROP	Ad # : 3481123
Reference #:	Color : Full Process
Process Colour	0.00 0.00 0.00
Ad Space	79.70 0.00 79.70

*shared Ad
 cancer awareness
 5400 CNA 71*

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

SUB TOTAL :	79.70
H.S.T./G.S.T. :	3.99
P.S.T. :	0.00
INVOICE TOTAL :	83.69
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	83.69

H.S.T./G.S.T. Registration No. [REDACTED]

Client Id. : [REDACTED]	Invoice No. : TNDI00005454
Telephone : (604) 942-5020	Date : 05/17/2016
Jodie Wickens MLA	SUB TOTAL :
510 - 2950 Glen Drive	H.S.T./G.S.T. :
Coquitlam, BC V3B 0J1	P.S.T. :
	INVOICE TOTAL :
	PAYMENT :
	ADJUSTMENT :
	AMOUNT DUE :
	83.69



The Tri-City News
 c/o LMP Publication Limited
 Partnership
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540
 FAX: 604-439-2648

INVOICE

Invoice No. : TNDI00005373
 Date : 05/10/2016
 Page : 1

Billed to :

Jodie Wickens MLA
 510 - 2950 Glen Drive
 Coquitlam, BC V3B 0J1

Advertiser :
 Jodie Wickens MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
--------------------------	------------	------------------------	----------------------------

Base Price	Rate	Charges	Discount	Tax
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Publication : The Tri-City News Vertical
 Title : coquitlam summer guide
 Ad Size : 2.0000 Col. x 70 Agate Lines
 Section: PGDE
 Reference #:

Issue Date : 05/06/2016
 P.O. # :
 Job # : R0011231077
 Ad # : 3451631
 Color : Full Process

Process Colour	0.00	0.00	0.00
Ad Space	499.00	0.00	499.00

*Summer Guide
 5400 chq 7/1*

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

SUB TOTAL : 499.00
 H.S.T./G.S.T. : 24.95
 P.S.T. : 0.00
 INVOICE TOTAL : 523.95
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 523.95

H.S.T./G.S.T. Registration No. : [REDACTED]

Client Id. : [REDACTED]
 Telephone : (604) 942-5020

Invoice No. : TNDI00005373
 Date : 05/10/2016

Jodie Wickens MLA
 510 - 2950 Glen Drive
 Coquitlam, BC V3B 0J1

SUB TOTAL : 499.00
 H.S.T./G.S.T. : 24.95
 P.S.T. : 0.00
 INVOICE TOTAL : 523.95
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 523.95

LONDON DRUGS

LD COQUITLAM CENTER 604 448 4816
LOOKING FOR WORK? www.londondrugs.com

CH02-1
5500
Inv1

BLUELINE NOTE 10.99 B
JOURNAL BOOK 5.99 B
HILROY NOTEBOOK 6.49 B
HILROY NOTEBOOK 4.99 B
**** TAX 3.41 BAL 31.87
VF Debit Card 31.87
XXXXXXXXXXXX [REDACTED]
AUTH: 163914
CHANGE .00
(POST) 1.99
(GST) 1.42
3/17/16 [REDACTED] 0015 14 0061 60660
(BOTH = G.S.T. + P.S.T.)
LONDON DRUGS LIMITED GST [REDACTED]

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS #16
1030-2929 BARNET HWY.
COQUITLAM, BC
V3B 5R5

CASH REG.: 014 EMPLOYEE: 60660 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$31.87

Interac PURCHASE
CHEQUING

03/17/16 [REDACTED] AUTH: 163914
REFERENCE: 66207388 0012050300 C

APL: Interac
APN:
AID: A0000002771010
TVR: 8000008000
TSI: 7800

00 APPROVED - THANK YOU 001

0015 014 60660 0061

*** CARDHOLDER COPY ***

LONDON DRUGS

LD COQUITLAM CENTER 604 448 4816
LOOKING FOR WORK? www.londondrugs.com

AQUAFINA WATER 5.99
RECYCLING FEE .72
DEPOSIT BC 1.20
**** TAX .00 BAL 7.91
VF Debit Card 7.91
XXXXXXXXXXXX [REDACTED]
AUTH: 173138
CHANGE .00
(POST) .00
(GST) .00
3/17/16 [REDACTED] 0015 13 0326 6740
(BOTH = G.S.T. + P.S.T.)
LONDON DRUGS LIMITED GST [REDACTED]

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS #16
1030-2929 BARNET HWY
COQUITLAM, BC
V3B 5R5

CASH REG.: 013 EMPLOYEE: 6740 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$7.91

Interac PURCHASE
CHEQUING

03/17/16 [REDACTED] AUTH: 173138
REFERENCE: 66207387 0012051930 C

APL: Interac
APN:
AID: A0000002771010
TVR: 8000008000
TSI: 7800

00 APPROVED - THANK YOU 001

0015 013 6740 0326

*** CARDHOLDER COPY ***

DOLLARAMA

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

FRAME	9.00 FP
3 @ 3.00	
DOCUMENT FRAME	14.00 FP
7 @ 2.00	
SUBTOTAL	\$23.00
GST 5%	\$1.15
PST 7%	\$1.61
TOTAL	\$25.76
DEBIT	\$25.76

TYPE: PURCHASE

ACCT: CHEQUING

\$ 25.76

Card Type: Interac

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 16/04/06
REFERENCE #: 66228377 0010017150 C
AUTHOR. #: 150602

Interac
A0000002771010
8000008000 7800

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2016-04-06 [REDACTED]
000748 02 0202

2768

WWW.DOLLARAMA.COM

cash
5500

REAL CANADIAN
Superstore

RCSS - 1301 Lougheed Highway V3K 6P9
(604) 520-8339
Big on Fresh, Low on Price

21-GROCERY

66257210389 CMT CHOCO EGGS GNRJ
\$2.98 ea or 2/\$5.00
6 @ 2/\$5.00 15.00

SUBTOTAL 15.00

G=GST 5% 15.00 @ 5.000% 0.75

TOTAL 15.75

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

GLOBAL PAYMENTS MERCHANT # 0259820
Superstore
1301 Lougheed Highway
Coquitlam BC
STORE 01519 TERM 20151905
SLIP # 639500 REG 5
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Chequing
CARD # ***** EXP **/**
Interac
REF # AUTH # RESP 001
153001001037 153718 ISO 00
AID: A0000002771010
TSI 7800 TVR 8000008000

DATE	TIME	AMOUNT
03/24/2016		\$ 15.75

APPROVED

DEBIT TND

You could have earned 150
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST # [REDACTED]
THANK YOU FOR SHOPPING RCSS
MANAGER NAME [REDACTED]

CLICK & COLLECT
Big on fresh, low on price...
The convenience you'll love.
Visit shop.superstore.ca to learn more

Thank You, Come Again!
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2016/03/24

TELL US HOW WE DID TODAY!
MONTHLY CHANCES TO WIN \$5000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
SEE CUSTOMER SERVICE DESK FOR FULL
CONTEST RULES OR WWW.STOREOPINION.CA
STORE: 01519
CODE: [REDACTED]

15.75

05 6395

STAPLES Canada
Store # 68
1220 Seguin Drive
Coquitlam, BC V3K0W8
604-517-2100

Sale 00090 9.007 26985
0068 03/24/16 [REDACTED]

1562216
1 OB 10 SHEET MICRO 1541822 79.99B
1 DISP:PLT TRNP,19MMX1 051141929712 4.61B
1 STAPLES PAPER CASE 718103076821 32.49B
1 PUNCH,3H,LOW FORCE,2 050505741335 41.29B
1 OB WHITE CARDSTOCK 6 718103095464 19.29B
Subtotal 177.67
PST 7.00% 12.44
GST 5.00% 8.88

Total \$198.99

Debit [REDACTED] 198.99

***** [REDACTED] Purchase

Interac C CHEQUING

Authorization Number 155907

0010010410 26985 66164382

90 03/24/16 [REDACTED]

00X001 APPROVED - THANK YOU

Interac A0000002771010

8000008000 7800

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]

Chq 1 5500



THE GEO H. HEWITT CO. LIMITED
 2055 Boundary Road
 Vancouver, B.C. V5M 3Z1
 Ph. 604-294-6288 Fax 604-294-5401 or 4461

www.geohe Witt.ca

Customer's Order No. _____ Phone No. _____ Date March 7/16
 Name Jodie Wickens, MLA
 Address 604-317-4384

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	
Quantity	DESCRIPTION				PRICE	AMOUNT	
4	Metal Namebadges				@ 14.00 ea	56.00	
PAID							
MAR 07 2016							
The Geo. H. Hewitt Co. Ltd.							
Per _____						2.80	
						392	
						TAX	
						TOTAL	162.72

5500
 CH 3
 MV 3

ALL claims and returned goods MUST be accompanied by this bill.

0017365

Rec'd by _____

Thank You

Form #NC-2501

Reorder from Avery Dennison
 (800) 543-6650

THINGS ENGRAVED - 665
BRENTWOOD TOWN CENTRE
(604) 297-0503
G.S.T # [REDACTED]

03/06/2016 [REDACTED] # 21650 1
Clerk: [REDACTED] Cashier: [REDACTED]

Item #	Price	Qty	Amount
2376	4.50	2	9.00 B

SCI H&P
* Line Discount 10.00% -0.90
REASON : 4. Multiple Key Sal

SubTotal: 8.10
GST: 0.41
PST: 0.57

Total due: 9.08
Tendered : Cash : 10.10
Change: 1.00

RETURN POLICY: WITH RECEIPT we offer an exchange, refund or gift card if returned within 60 days, non-engraved, in original condition/package. WITHOUT RECEIPT, non-engraved items exchanged at current price for goods/Gift Card.

Visit us online at
<http://www.thingsengraved.ca>

Let us know how we did today!
customerservice@thingsengraved.ca

5500
Chq 3
Inv 3



SANDPIPER

Signs & Decals Inc.

#26 - 91 Golden Drive
 Coquitlam, BC V3K 6R2
 ph: 604.464.9699 - fax: 604.464.5086
 e-mail: signs@sandpipersigns.com

INVOICE No.: 21440
Date: Apr 15, 2016
Page: 1
Order No. Jodie

Sold to:

JODIE WICKENS
 510 - 2950 Glen Drive
 Coquitlam, B.C. V3B 0G2

Ship to:

JODIE WICKENS
 510 - 2950 Glen Drive
 Coquitlam, B.C. V3B 0G2

Business No.: [REDACTED]

Quantity	Description	Tax	Unit Price	Amount
1	set reverse cut etchmark lettering 1 3/4" re: "Jodie Wickens, MLA"	GP	60.00	60.00
	set reverse cut etchmark lettering 1 1/8" re: "Monday -Friday 10:00 AM - 4:30 PM"	GP		
1	remove old hours and 32" circle on other door, and installation	GP	130.00	130.00
	GP - GST 5%, PST 7%			
	GST			9.50
	PST			13.30
Shipped By:			Tracking Number:	
Comment:			Total Amount	212.80

Make cheques payable to : Sandpiper Signs & Decals Inc.

www.sandpipersigns.com

5500

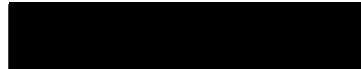
BEST BUY #958

Thousands of Possibilities, Get Yours

Unit 2140-2929 Barnet Hwy, Coquitlam
Store Phone #: 604-468-5500
Geek Squad Precinct #: 604-468-5505
Geek Squad Toll Free: 1-800-GEEKSQUAD

5500
chq # 55

Keep your receipt



Val #: 0560-5867-5100-1406

0958 040 4454 04/21/16 10:07 TX3C

SALES

10291543 NS-PWLC593- 64.99
NS SLIM LAPTOP CHRGR

SUBTOTAL 64.99
GST CA 3.25
PST BC 4.55
=====

TOTAL 72.79

Transaction Record SALE
xxxxxxxxxxx C VISA
Approved 014515
TERM: 0958040E
SEQ NO: 001001001998
ACI/ISO 001/00
4/21/2016
AID: A0000000031010
APN: VISA
TVR 0080008000
TSI 0009
NO SIGNATURE REQUIRED

72.79

Best Buy has a 30 day, easy return policy on any PC parts and components (unopened only) and FREE return shipping available for online purchases. See BestBuy.ca for more details.
Unopened Computer Components may be returned within 30 days of purchase. Visit bestbuy.ca or speak to an employee for details.
GST Reg.#

Shop BestBuy.ca & get FREE Shipping on orders over \$25 or FREE Pick Up in-store within 20 mins!

YOUR CUSTOMER SERVICE 4-PART-KEY IS:
0958 040 4454 042116

WIN A \$1000 BEST BUY GIFT CARD!
TAKE OUR SHORT 5 MINUTE SURVEY IN THE NEXT 30 DAYS AND BE ENTERED TO WIN.
To enter and for full contest rules, go to www.bestbuycanadacares.ca and use the following codes:

Michaels

465 SALE 2157 3974 002 4/10/16

BRSH SET WHT NYLO 400100649404 7.99 1 @ 7.99 T
COUPON GET AN ITEM 40% OFF 3.20-

BRSH SET WHT NYLO 400100649404 7.99 1 @ 7.99 T

BRSH SET WHT NYLO 400100649404 7.99 1 @ 7.99 T

BRSH SET WHT NYLO 400100649404 7.99 1 @ 7.99 T

CS 20Z NAVY 766218048332 1.19 1 @ 1.19 T

CS 80Z WHITE 766218048554 3.79 1 @ 3.79 T

CS 20Z BURGUNDY 766218047779 1.19 1 @ 1.19 T

CS 20Z PURPLE 766218048356 1.19 1 @ 1.19 T

CS 20Z GRASS GRE 766218048141 1.19 1 @ 1.19 T

CS 20Z HOLIDAY GR 766218048134 1.19 1 @ 1.19 T

CS 20Z BLACK 766218048424 1.19 1 @ 1.19 T

CS 20Z LUSH FOLIA 766218048080 1.19 1 @ 1.19 T

CS 20Z PINK 766218047816 1.19 1 @ 1.19 T

CS 20Z ORCHID 766218048394 1.19 1 @ 1.19 T

CS 20Z YELLOW 766218048035 1.19 1 @ 1.19 T

CS 2 OZ BRIGHT FU 766218052711 1.19 1 @ 1.19 T

CS 20Z PURE PUMPK 766218047915 1.19 1 @ 1.19 T

CS 20Z MUSTARD Y 766218048004 1.19 1 @ 1.19 T

15% OFF DISCOUNTABLE PURCH 6.48-

AMOUNT QUALIFIED FOR DISCOUNT: \$ 48.13

Coupon(s) Applied:

400100802534 15% ENTIRE

400100901120 40% OFF ONE

SUBTOTAL 41.51

EST 5% 2.08

FST 7% 2.91

TOTAL 46.50

46.53

Chq 62

5000

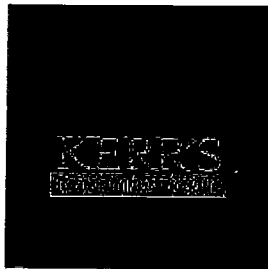
Michaels

Michaels

Michaels

Michaels

Michaels



Unit 14 - 8385 St. George Street, Vancouver, BC V6X 4P3
 Phone: 604-325-0721 Fax: 604-325-0717

Web: www.kerrsrecognition.com
 E-mail: customerservice@kerrsrecognition.com

INVOICE

Invoice # **90406**

Page #
Date

1
Apr 26 2016

Sold To:

Ship To:

JODIE WICKENS, MLA
 510-2950 GLEN DRIVE
 COQUITLAM, BC V3B 0J1

APRIL 23/16

Jodie.wickens.mla@leg.bc.ca

Contact:

Telephone:

Fax:

(604) 942-5020

ORDERING	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	TERMS
90406	04/26/16					NET DUE
G.S.T.						2% per month (24% per annum) charged on overdue accounts
QUANTITY	ITEM NUMBER	DESCRIPTION			UNIT PRICE	EXTENDED PRICE
500	8	TSM: 98 THE COUGAR PEN WHITE/BLUE			0.86	\$430.00
1	8	SETUP			66.00	\$66.00
1	11	AIR SHIPPING			59.95	\$59.95
0	8	JODIE WICKES, MLA INFO PRINTED IN BLUE			0.00	0.00
<i>Chq 64 5500</i>						
						\$555.95
						GST \$27.80
						PST \$34.72
						TOTAL \$618.47

PS: not applicable to shipping charges

Wickens.MLA, Jodie

From: do_not_reply@canadapost.ca
Sent: Tuesday, May 24, 2016 11:03 AM
To: Wickens.MLA, Jodie
Subject: Confirmation Email



Order Confirmation

Order Status

Thank you for your order!

Order Summary

SOM Number: C146237072
Mailing Name: Jodie Wickens Mailings
Customer Number: [REDACTED]
Reference:
Cost Centre:
Email Address: Jodie.Wickens.MLA@leg.bc.ca
Payment Method: XXXX-XXXX-XXXX-[REDACTED]

Deposit Date: 2016/05/24
Delivery Start Date:

[REDACTED]

Cost Summary
Standard: 699.62
Oversize: 0
SMB Discount: -34.98
Promotional Discount: 0
Partner Discount: 0
Rural Discount: 0
Specific Start Date Option: 0
Transportation Fees: 0
Subtotal Before Taxes: 664.64
GST: 33.23
HST: 0
PST: 0
Total Amount Due: 697.87

CHQ 73
5180

Important Information

Cancelling your order

5500 chq 76

Tim Hortons

Restaurant #104813
2929 Barnet Hwy
Coquitlam, BC V3B 5R5

1 Orig Blend Bag 400g	\$8.99
1 Orig Blend Bag 400g	\$8.99
Subtotal:	\$17.98
GST:	\$0.00 PST: \$0.00
GrandTotal:	\$17.98
Debit:	\$17.98
Change Due:	\$0.00

Take Out # 183 300 Cashier

Thanks for stopping by!
Tell us how we did at
www.telltimhortons.com 1-888-601-1616
Wed Jun 1, 2016
Receipt #: 6359441
HST

DEBIT	*****
Account:	CHEQUING
Card Entry:CHIP	Sequence:000074
Trans Type:Purchase	\$17.98
Merchant #:	030000082002
Term #:	201
Ref #:	00000074
Trace #:	00456554
Application Label:	Interac
AID #:	A0000002771010
TVR #:	8000008000
TSI #:	7800
Auth #:154007	APPROVED

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuers agreement with CardHolder.

Guest Copy

REPRINT RECEIPT

5500 chq 76

DOLLARAMA

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

PADDED ENVELOPES	1.25 FP
MAGNET 8PCS	1.00 FP
SUBTOTAL	\$2.25
GST 5%	\$0.11
PST 7%	\$0.16
TOTAL	\$2.52
CASH	\$5.00
ROUNDED AMOUNT	\$0.02-
CHANGE	\$2.50

=====

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2016-05-19 [REDACTED]
000748 01 127087

6069

WWW.DOLLARAMA.COM

5500 chq 76

save-on-foods #957
Port Coquitlam
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]
1-800-242-9229

2% MILK 2L 3.49
D/L COFFEE CREAM 4.39
Rogers Sugar Cubes 3.19
WATER/BOTTLE 19.98
2 @ 9.99
WF BSKT COFF FILTER 4.55 B

Sub Total \$35.60

Tax-Code	Taxable-Value	Tax-Value
GST	4.55	0.23
PST	4.55	0.32

BALANCE DUE \$36.15
Debit \$36.15
[CHQ] XXXXXXXXXXXX [REDACTED]

TRANSACTION RECORD

SLIP # 0008172009 TERM E0957D08
** Purchase **
CAD 36.15 CHIP
DEBIT # ***** [REDACTED]
ACCOUNT Chequing
RESP 001 ISO 00
DATE 06/01/2016 TIME [REDACTED]
AUTH # 202033 REF # 371001001132
APPL.: Interac
AID: A0000002771010
TVR: 8000008000 TSI: 7800
Approved

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

CHANGE \$0.00

By being a More Rewards Cardholder
You could have earned 36 points

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$1000
Save On Foods gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

TRANSACTION RECORD

POST OFFICE X-PRESS
2922 GLEN DRIVE UN V3B2P5
COQUITLAM BC
22491886
GW2249188601

**** PURCHASE ****

06-07-2016
Acct # ***** [REDACTED] C
Account Chequing Card Type DP
A0000002771010 Interac

Trace # 10201
Inv. # 10782
Auth # 161509 RRN 001101016

Total \$89.25

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy *Chq 82*
5180

5520 chg 76

**LONDON
DRUGS**

LD COQUITLAM CENTER 604 448 4815
LOOKING FOR WORK? www.londondrugs.com

OSTER COFFEE MAKER	57.99	B
LEVY		70 B
**** TAX	7.04	BAL 65.73
VF Debit Card		65.73
XXXXXXXXXXXX		
AUTH: 153813		
CHANGE		.00
(P)ST	4.11	
(G)ST	2.93	
6/01/16		0015 13 0165 12421
		(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED	GST	

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS #15
1030-2929 BARNET HWY
COQUITLAM, BC
V3B 5R5

CASH REG.: 013 EMPLOYEE: 12421

NO.: XXXXXXXXXXXX

AMOUNT \$65.73

Interac PURCHASE
CHEQUING

06/01/16 AUTH: 153813
REFERENCE: 66207387 0012811050

APL: Interac
APN:
AID: A0000002771010
TVR: 8000008000
TSI: 7800

00 APPROVED - THANK YOU 001

0015 013 12421 0165

*** CARDHOLDER COPY ***




**RANCHO
MANAGEMENT
SERVICES**

In Payment Of	Amt
Security Deposit	
Apt. Rent	
Parking	
Condo Fees	
Forms/Documents	
Other	
Total	

- Cash Interact 070
 Cheque Money Order

Project Name Oasis **NON-REFUNDABLE** BCS 4512 92692
 Date May 17 , 20 16
 Received From
 Apt. Block 2950 Glen Dr. Suite No. Council 510
 the sum of Two Hundred = Ten (\$ 210 -)
 For Month Of Amenity Fee x 6 months , 20

RANCHO MANAGEMENT SERVICES

Per 

Chq 70
 5140

5140

BROWNS TOWN CENTRE
2950 GLEN DRIVE UNIT 120
COQUITLAM BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2016/06/02
TIME 4412 [REDACTED]
RECEIPT NUMBER
C82030104-001-058-014-0

PURCHASE AMOUNT \$30.35
TIP \$6.07
TOTAL

\$36.42

Interac
A0000002771010
D7AA45B38BA12BBA
8000008000-6800
E333EE8D3A47F2EC
8000008000-7800

APPROVED

AUTH# 201450 00-001
THANK YOU

CARDHOLDER COPY

5140

BROWNS SOCIALHOUSE

restaurant, bar, socialize
Browns Socialhouse Town Centre
120 - 2950 Glen Drive
Coquitlam, BC V3B 0J1
(604) 474-3255
GST # [REDACTED]
www.brownsocialhouse.com

FREE PARKING
Tbl:32 2 Hours - PARKADE Ref:142390
Off Atlantic Ave. Chk:227355
[REDACTED] 6/2/2016 [REDACTED]

BILTMORE PIZZA 15.95
QUESADILLA: APPY 12.95

SubTotal 28.90
GST BC 1.45

Total 30.35
Total Due 30.35

A GREAT GIFT IDEA! GIFT CARDS IN ANY
DENOMINATION!
Ask your Server for details!



Chq 76

Community Office:

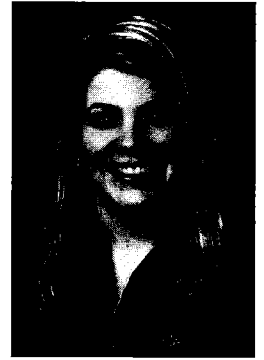
Jodie Wickens, MLA
Coquitlam-Burke Mountain
510 – 2950 Glen Drive
Coquitlam, BC V3B 0J1
604-942-5020
Jodie.wickens.mla@leg.bc.ca



**Province of
British Columbia
Legislative Assembly**

Legislative Office:

Jodie Wickens, MLA
(Coquitlam-Burke Mountain)
Parliament Buildings
Victoria, BC V8V 1X4
250-387-3655

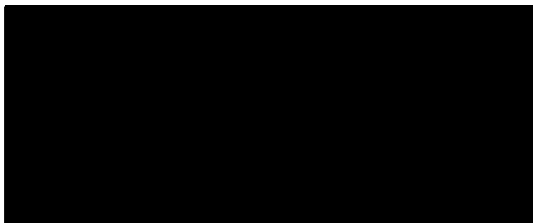


Jodie Wickens, MLA
(Coquitlam-Burke Mountain)

July 19, 2016

Re: Bank Fees and Cheque Charges for my Community Office

Bank fees and cheque charges for my Community Office for the period of April 1, 2016 to June 30, 2016 total \$187.78. No receipts were provided. Charges are reflected on monthly bank statements.



Jodie Wickens, MLA
Coquitlam-Burke Mountain

JW: aa