

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Neufeld, Larry

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$173.09</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$173.09</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2024 to Dec. 31, 2024**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

Note 4 This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-



Invoice

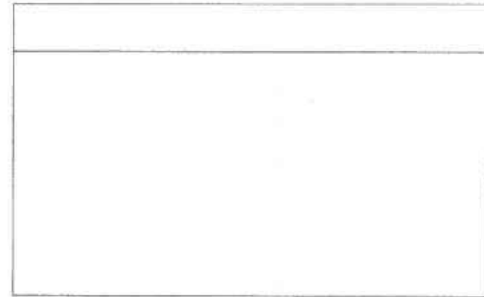


Customer No.	Date	Ticket #
[REDACTED]	December 11, 2024	T1-158111

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

BILL TO:

Larry Neufeld
 Conservative Party
 Peace River South
 BC
 Canada



Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1-100204	MLA Matted Print	12.00	EACH	12.00
6	1341	MUG Ceramic BUILDING	12.86	EACH	77.16
1	1-100003	BLUE PINE coaster	19.00	EACH	19.00
1	1054	POSTER PARLIAMENT BLDGS	4.80	EACH	4.80

Cust PO #: [REDACTED]
 Sls rep: [REDACTED]

Ship date: [REDACTED]
 Location: 01

Ship-via code: [REDACTED]
 Terms: Net due in 30 days

Subtotal: 112.96
 GST: 5.65
 PST: 7.91
 Total: 126.52

Tender: [REDACTED]
 A/R Charge 126.52
 Net tender: 126.52

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

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

SAFeway

Safeway Dawson Creek
11200 8 Street Dawson Creek BC
Phone: 250.762.2253
GST# 895588788RTG001

Served by: 

*Office
Scheraqio/
Meenex*

GROCERY	
Facial Tiss Ultr Sft	\$8.99 BC
YOU SAVED \$1.30	
Sparkling Water Pasp	\$6.49 C
YOU SAVED \$1.00	
+EHC	\$0.24 R
+Deposit	\$1.20 R
Coke Zero 222ML	\$4.99 PC
+EHC	\$0.12 R
+Deposit	\$0.60 R
CocaCola Mini	\$4.99 PC
+EHC	\$0.12 R
+Deposit	\$0.60 R
CanadDry	\$4.99 PC
+EHC	\$0.12 R
+Deposit	\$0.60 R
Spring Water 40Pk	\$4.79 C
+EHC	\$1.60 R
+Deposit	\$4.00 R

SUBTOTAL	\$44.44
5% GST	\$0.45
7% PST	\$1.68

TOTAL	\$46.57
MasterCard	TENDER \$46.57
Cash	CHANGE \$0.00

NUMBER OF ITEMS 6

*****YOUR SAVINGS*****
Discounts & Specials \$2.30
Your Total Savings \$2.30
Percentage Savings 5%

SCENE+ POINTS

TURN YOUR PURCHASES INTO REWARDS

Scene+ Points you could have earned
this visit: 50

Sign up for Scene+ at sceneplus.ca
1000pts = \$10 off your purchases.
Or redeem for movies, travel,
shopping, and more with Scene+

MERCHANT 22259382 RF
TERMINAL ID S02225938201
** Purchase ** \$ 46.57
CARD MC RCPT 7307000
NO. *****
DATE 12/17/2024 RESP 001
AID # 00941E TIME
REF# 001043006
APPL. Mastercard
AID A0000000041010

00 APPROVED - THANK YOU

Term	Tran	Store	Oper
1	7307	4972	167

Thank you for shopping

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Neufeld, Larry

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$425.25</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$425.25</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2024 to Dec. 31, 2024**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

Note 4 This disclosure expense category consists of the following accounts:

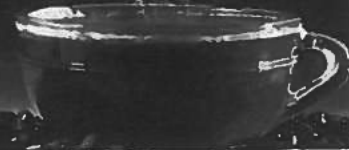
- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
-
-
-
-

121724-LN

COFFEE TALK

INVOICE

Chetwynd



Box 1577
Chetwynd, BC V0C 1J0
Phone/Text 250-401-8688
coffeetalkchetwynd@gmail.com
GST: 723670758RT0001

INVOICE
221

Dec 13/24

Bill To:
MLA Larry Neufeld

[REDACTED]
[REDACTED]
[REDACTED]

DESCRIPTION	AMOUNT
Half page holiday greeting Issues: Dec 18	
Sub Total	\$180.00
GST 5%	\$9.00
TOTAL	\$189.00

Payment can be made via Cash, Cheque or Etransfer to [REDACTED]

Please make all cheques out to Chetwynd Coffee Talk Ltd.

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

[REDACTED]

121824-LN

Tumbler RidgeLines
Box 847
Tumbler Ridge BC V0C 2W0
250-219-8215
publisher@tumlerridgelines.com
http://www.tumlerridgelines.com
GST Registration No.: 856493408 RT0001

Invoice



BILL TO
[REDACTED]
Larry Neufeld, MLA
[REDACTED]
[REDACTED]

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1266	2024-12-18	\$162.75	2025-01-17	Net 30	

SALES REP

DATE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
2024-12-19	Eighth Page Ad Eighth Page, Full Colour Issue: December 19 Feature: Christmas/Holidays	G	1	155.00	155.00

SUBTOTAL 155.00
 GST @ 5% 7.75
 TOTAL 162.75
 BALANCE DUE **\$162.75**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	7.75	155.00



Chetwynd Chamber of Commerce

Box 870 5121 47th Avenue
Chetwynd, BC V0C 1J0
Phone/Text: 250-788-3345
manager@chetwyndchamber.ca

INVOICE
8805

December 17 2024

Bill To:
MLA Larry Neufeld



DESCRIPTION	AMOUNT
2024-25 membership Not for Profit	\$57.00
BC Chamber/Canadian Chamber memberships	\$13.00
Sub Total	
GST 5%	\$3.50
TOTAL	\$73.50

Payment can be made via Visa, Mastercard, Cash, Cheque or Etransfer to [REDACTED]

Please make all cheques out to Chetwynd Chamber of Commerce

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

Dec 17/24
Mastercard

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Neufeld, Larry

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,006.91</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,006.91</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2024 to Dec. 31, 2024**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

Note 4 This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-

Paid / Payé

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

Invoice date / Date de facturation: 17 December 2024

Invoice # / # de facture: CA4FIFALB1E1

Total payable / Total à payer: \$62.71

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

[Redacted Billing Address]

CA

Delivery address / Adresse de livraison

[Redacted Delivery Address]

CA

Sold by / Vendu par

[Redacted Seller Name]

龙华街道清华社区建设东路
 青年创业园C栋2层
 深圳市, 龙华区, 广东省, 518110
 CN

Order information / Information sur la commande

Order date / Date de commande: 17 December 2024
 Order # / Commande #: 702-6813701-8068210
 Shipment date / Date d'expédition: 17 December 2024
 Shipment # / # d'expédition: 366956468837301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Item subtotal / Sous-total de l'article
OAKRED 4FT Silk Artificial Ficus Tree with Realistic Leaves and Natural Trunk Fake Plants Tall Fake Tree Faux Ficus Tree for Office House Living Room Home Decor Indoor Outdoor,Set of 1 ASIN: B0BZ4MGJNP	1	\$55.99	\$0.00	\$2.80	\$3.92	\$62.71
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$62.71**

Paid / Payé

Sold by / Vendu par: PENSON & CO. LLC
 # Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 10 December 2024
 Invoice # / # de facture: CA41JLH5PJSAI
 Total payable / Total à payer: \$142.24

[Redacted]
 [Redacted]
 [Redacted]
 CA

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca ULC
 GST/HST # / # de TPS/TVH: 85730 5932 RT0001
 PST remitted by / TVP versée par: Amazon.com.ca ULC
 PST # / # de TVP: PST-1017-2103

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

Billing address / Adresse de facturation

[Redacted]

CA

Delivery address / Adresse de livraison

[Redacted]

CA

Sold by / Vendu par

PENSON & CO. LLC
 305 CONSTITUTION DR
 STE B
 TAUNTON, MA, 02780
 US

Order information / Information sur la commande

Order date / Date de commande: 10 December 2024
 Order # / Commande #: 702-3465597-5351429
 Shipment date / Date d'expédition: 10 December 2024
 Shipment # / # d'expédition: 361706106860301

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/TVG]	Item subtotal / Sous-total de l'article
WBHome 6 Feet Christmas Tree, Pre-lit Premium Spruce Hinged Artificial Christmas Tree with 300 Lights, 975 Branch Tips ASIN: B0DDC5HJW8	1	\$127.00	\$0.00	\$6.35	\$8.89	\$142.24
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Invoice subtotal / Total partiel de la facture						\$142.24

Paid / Payé

Sold by / Vendu par: Pro-Merit inc
 GST/HST # / # de TPS/TVH: 813279528RT0001

Invoice date / Date de facturation: 20 December 2024
 Invoice # / # de facture: CA4341XTXEJWI
 Total payable / Total à payer: \$47.03

GST/HST remitted by / TPS/TVH versées par: Pro-Merit inc
 PST remitted by / TVP versée par: Amazon.com.ca ULC
 PST # / # de TVP: PST-1017-2103

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Billing address / Adresse de facturation

Delivery address / Adresse de livraison

Sold by / Vendu par

[Redacted]

[Redacted]

Pro-Merit inc
 4090, rue des Rubis
 Levis, Quebec, G6W7E2
 CA

CA

CA

Order information / Information sur la commande

Order date / Date de commande: 20 December 2024
 Order # / Commande #: 702-0653579-5533835
 Shipment date / Date d'expédition: 20 December 2024
 Shipment # / # d'expédition: 369202293024301

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
Milato Boots Tray – Large – 18 x 36 in ASIN: B0B82V5NX7	1	\$41.99	\$0.00	\$2.10	\$2.94	\$47.03
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$47.03**

Paid / Payé

Sold by / Vendu par: Alnet, Inc.

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 10 December 2024

Invoice # / # de facture: CA4CRIZXFR8I

Total payable / Total à payer: \$24.61

[REDACTED]
CA

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

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

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

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

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Billing address / Adresse de facturation

[REDACTED]

CA

Delivery address / Adresse de livraison

[REDACTED]

CA

Sold by / Vendu par

Alnet, Inc.

10335 LANDBURY DR STE 310

HOUSTON, TX, 77099

US

Order information / Information sur la commande

Order date / Date de commande: 10 December 2024

Order # / Commande #: 702-3465597-5351429

Shipment date / Date d'expédition: 10 December 2024

Shipment # / # d'expédition: 361938555195301

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/TVQ)	Item subtotal / Sous-total de l'article
Altgala 50 Feet Christmas Foil Tinsel Garland Decoration for Holiday Tree Wall Rail Home Office Event-Brown-XG93211 ASIN: B089HV4S9Y	1	\$21.97	\$0.00	\$1.10	\$1.54	\$24.61
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**Invoice subtotal / Total partiel de la
facture**

\$24.61

Paid / Payé

Sold by / Vendu par: ShenZhen YiHong Technology Co., LTD
 # Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 17 December 2024
 Invoice # / # de facture: CA4C2M7GELVEI
 Total payable / Total à payer: \$39.18

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

CA

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Billing address / Adresse de facturation

[Redacted Billing Address]

CA

Delivery address / Adresse de livraison

[Redacted Delivery Address]

CA

Sold by / Vendu par

ShenZhen YiHong Technology Co., LTD
 西 街道固 社区航城大道敦 工
 园C 303
 深圳市, 宝安区, 广 , 518000
 CN

Order information / Information sur la commande

Order date / Date de commande: 17 December 2024
 Order # / Commande #: 702-6813701-8068210
 Shipment date / Date d'expédition: 17 December 2024
 Shipment # / # d'expédition: 366901118688301

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
upsimples 11x14 Picture Frame Set of 5, Display Pictures 8x10 with Mat or 11x14 Without Mat, Wall Gallery Photo Frames, Black ASIN: B07VQZSLDW	1	\$34.98	\$0.00	\$1.75	\$2.45	\$39.18
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$39.18**

Paid / Payé

Sold by / Vendu par: Yiwu Haishi E-commerce Co., Ltd.

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 20 December 2024

Invoice # / # de facture: CA438K54IQ2I

Total payable / Total à payer: \$134.37

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

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Billing address / Adresse de facturation

[Redacted Billing Address]

CA

Delivery address / Adresse de livraison

[Redacted Delivery Address]

CA

Sold by / Vendu par

Yiwu Haishi E-commerce Co., Ltd.

秋实路68号办公楼4楼

义乌市, 北苑街道, 浙江省, 322000

CN

Order information / Information sur la commande

Order date / Date de commande: 20 December 2024
 Order # / Commande #: 702-0653579-5533835
 Shipment date / Date d'expédition: 20 December 2024
 Shipment # / # d'expédition: 369202293022301

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
HEART ART 24 x 36 Poster Frame 4 Pack,24x36 Frame without Mat for Horizontal or Vertical Wall Mounting,Black ASIN: B0CXX81W22	1	\$119.97	\$0.00	\$6.00	\$8.40	\$134.37
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$134.37**

Paid / Payé

Sold by / Vendu par: ShenZhen YiHong Technology Co., LTD
 # Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 20 December 2024
 Invoice # / # de facture: CA4C76LGELVEI
 Total payable / Total à payer: \$78.36

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

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Billing address / Adresse de facturation



CA

Delivery address / Adresse de livraison



CA

Sold by / Vendu par

ShenZhen YiHong Technology Co., LTD
 西 街道固 社区航城大道敦 工
 园C 303
 深圳市, 宝安区, 广 518000
 CN

Order information / Information sur la commande

Order date / Date de commande: 20 December 2024
 Order # / Commande #: 702-8836946-0753002
 Shipment date / Date d'expédition: 20 December 2024
 Shipment # / # d'expédition: 369248239438301

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
upsimples 11x14 Picture Frame Set of 5, Display Pictures 8x10 with Mat or 11x14 Without Mat, Wall Gallery Photo Frames, Black ASIN: B07VQZSLDW	2	\$34.98	\$0.00	\$1.75	\$2.45	\$78.36
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$78.36**

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: 20 December 2024
 Invoice # / # de facture: CA43HP3YJACCU1
 Total payable / Total à payer: \$21.46

CA

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

Billing address / Adresse de facturation

Delivery address / Adresse de livraison

Sold by / Vendu par

[Redacted]

[Redacted]

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

CA

CA

Order information / Information sur la commande

Order date / Date de commande: 20 December 2024
 Order # / Commande #: 702-8836946-0753002
 Shipment date / Date d'expédition: 20 December 2024
 Shipment # / # d'expédition: 369170413487301

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
Great Papers! Golden Scroll Gold Foil Certificate, 8.5" x 11", 12 Count (2011859) ASIN: B007HOMMDK	2	\$9.58	\$0.00	\$0.48	\$0.67	\$21.46
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture \$21.46

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$19.16	\$0.96	\$2.30

Your Account > Your Orders > Order Details

Order Details

Ordered on December 17, 2024 Order# 702-6813701-8068210

Amazon.com.ca, Inc.
GST/HST - 85730 5932 RT0001
QST - 1201187016 TQ0001

Invoice

Shipping Address



Canada

Change

Payment Methods



Order Summary

Item(s) Subtotal:	\$271.93
Shipping & Handling:	\$0.00
Promotion Applied:	-\$2.65
Total before tax:	\$269.28
Estimated GST/HST:	\$13.47
Estimated PST/RST/QST:	\$18.85
Grand Total:	\$301.60

Not yet shipped

Delivery estimate: Saturday, December 21, 2024 by 8:00pm

Cancel items



OAKRED 4FT Silk Artificial Ficus Tree with Realistic Leaves and Natural Trunk Fake Plants Tall Fake Tree Faux Ficus Tree for Office House Living Room Home Decor Indoor Outdoor,Set of 1

Manufacturer: OAKRED, OAKRED

Sold by: OAKRED

\$55.99

Buy it again

Delivery estimate: Thursday, December 19, 2024 by 8:00pm



upsimples 11x14 Picture Frame Set of 5, Display Pictures 8x10 with Mat or 11x14 Without Mat, Wall Gallery Photo Frames, Black

Manufacturer: Upsimples, /

Sold by: Vtopmart Direct

\$34.98

Buy it again



2

Der Rose Fake Plants Tall 28" Artificial Plants for Living Room Home House Decor Indoor

Manufacturer: Der Rose, Der Rose

Sold by: DerRose-US

\$26.49

Buy it again



2

OAKRED 5FT Silk Artificial Ficus Tree with Realistic Leaves and Natural Trunk Fake Plants Tall Fake Tree Faux Ficus Tree for Office House Living Room Home Decor Indoor Outdoor,Set of 1

Manufacturer: OAKRED, OAKRED

Sold by: OAKRED

\$63.99

Buy it again

Invoice

0000570510



916-102nd Avenue
 Dawson Creek, BC V1G 2B7
 Phone: (250) 782-2907
 Toll Free: (800) 665-3831
 mail@tiger.bc.ca
 www.tiger.bc.ca

Date December 3, 2024
 Customer [REDACTED]

Bill To: LARRY NEUFELD

[REDACTED]
 [REDACTED]
 [REDACTED]

Office supplies

Ship To: LARRY NEUFELD

[REDACTED]
 [REDACTED]
 [REDACTED]

Ph. [REDACTED]

Ph. [REDACTED]

PO Number	F.O.B.	Salesperson	Order Date	Order Number
	Your dock	Counter	December 3, 2024	00949960-0
Ship Via		Payment Terms	Reference	
Best way		Net 30 days		

Part Number	Description	Ordered	Shipped	B/O	Tax	Unit Price	Extended Price
PAP6915617	DRYLINE LIQ PAPER GRIP *3/PK	1	1		GP	15.99	15.99
579602	BOND REPORT COPY BOND 98 BRT 8.5X11	1	1		GP	80.00	80.00
ACC72385	ACCO PAPER CLIP NON-SKID 100/BOX	1	1		GP	1.99	1.99
ACC72580	PAPER CLIPS #4 JUMBO PLAIN	1	1		GP	2.99	2.99
SAN30051	SANFORD SHARPIE FINE BLACK	12	12		GP	1.19	14.28
SAN24688	SANFORD SHARPIE RETR HIGHLIGHTER YELLOW	2	2		GP	2.29	4.58
ACM11211	FOLDBACK CLIPS 3/4	2	2		GP	1.99	3.98
SWI54551	SWINGLINE 545 STANDARD STAPLER VALUE PACK	2	2		GP	21.99	43.98
ESSR615-BLK	FILE 10.5PT LGL REVRS BLACK 100 BX	1	1		GP	32.29	32.29
PFX91836	HANG FILE-PRO LGL GREY 25/BX	1	1		GP	49.99	49.99
HLR13224	HILROY NOTEBOOK*1 SUB*200pg	2	2		GP	3.89	7.78
PENBL77-A	PENTEL ENERGEL RT BLACK 0.7	12	12		GP	2.99	35.88
ZEB23530	PEN OLA RETRC MED RED *12/BX	2	2		GP	2.09	4.18
			2		GP	9.99	19.98
			12		GP	0.58	6.96

Terminal 65551155
 Invoice 621708181
 Clerk 00000000
 Card *****
 Credit/Maste card
 2024/12/03

SALE

TOTAL CAD \$ 363.83
 AUTH # 05834E
 Batch 0261
 HTS 2024-12-03T11:45:27
 ISO CODE 00

TRANSACTION APPROVED

THANK YOU
 VERIFY BY PIN
 Mastercard

AID A0000000041010
 ARQC C72613D96729385F
 TVR 0000008000
 TSI E800

CUSTOMER COPY

Total	Print Name: _____	Paid in Full	R101563682	Net Amount	324.85
Sign Name: _____				G.S.T.	16.24
				P.S.T.	22.74
				Total Due	363.83



916-102nd Avenue
 Dawson Creek, BC V1G 2B7
 Phone: (250) 782-2907
 Toll Free: (800) 665-3831
 mail@tiger.bc.ca
 www.tiger.bc.ca

Invoice

0000570763

Date December 10, 2024
 Customer [REDACTED]

Bill To: LARRY NEUFELD
 [REDACTED]
 [REDACTED]

Ship To: LARRY NEUFELD
 [REDACTED]
 [REDACTED]

office supplies

Ph. [REDACTED]

Ph. [REDACTED]

PO Number	F.O.B.	Salesperson	Order Date	Order Number
	Your dock	Counter	December 10, 2024	00950196-0
Ship Via		Payment Terms	Reference	
Best way		Net 30 days		

Ordered by [REDACTED]

Part Number	Description	Ordered	Shipped	B/O	Tax	Unit Price	Extended Price
FEL99012	SURGE PROTECTOR FELLOWES 6 OUTLET	2	2		GP	29.19	58.38



Mastercard ***** [REDACTED] auth# 000- [REDACTED] 65.39	Net Amount	58.38
Total Print Name: [REDACTED] Paid in Full	G.S.T.	2.92
Sign Name: [REDACTED]	P.S.T.	4.09
	Total Due	65.39

R101563682



Invoice

0000570976

Tiger Office Plus
916 102 Avenue
DAWSON CREEK BC
2507822907



916-102nd Avenue
Dawson Creek, BC V1G 2B7
Phone: (250) 782-2907
Toll Free: (800) 665-3831
mail@tiger.bc.ca
www.tiger.bc.ca

Date December 16, 2024
Customer [REDACTED]

11x17 copy paper

Terminal 65551155
Invoice 624337484
Clerk 00000000
Card *****
Credit/Mastercard M
2024 12/16

Ship To: LARRY NEUFELD



SALE

T9

TOTAL CAD \$ 33.60
AUTII # 02885E
Batch 0270
HTS 2024-12-16 114 14 28
ISO CODE 00

Ph. (250) 719-7491

Ph. (250) 719-7491

TRANSACTION APPROVED

THANK YOU

CUSTOMER COPY

F.O.B.	Salesperson	Order Date	Order Number
Your dock	Counter	December 16, 2024	00950401-0
Payment Terms		Reference	
Net 30 days			

	Ordered	Shipped	B/O	Tax	Unit Price	Extended Price
	11x17 COPY 98 BRT 11x17	1	1		GP	30.00

Mastercard ***** [REDACTED] Auth# 000 33.60
Total Print Name: _____ Paid In Full
Sign Name: _____

Net Amount 30.00
G.S.T. 1.50
P.S.T. 2.10
Total Due 33.60
R101563682

office set up
DOLLARAMA

11000 8th Street Unit 22-A
Dawson Creek BC V1G 4K6
GST 863624433

CUTLERY	667888563227	1.75
CUTLERY	667888563227	1.75 FP
JAR	667888393046	3.00 FP
GLASS MUG	031009737697	3.00 FP
GLASS MUG	031009737697	3.00 FP
GLASS MUG	031009737697	3.00 FP
GLASS MUG	031009737697	3.00 FP
GLASS MUG	031009737697	3.00 FP
GLASS MUG	031009737697	3.00 FP
GLASS MUG	031009737697	3.00 FP
BAMBOO SKEWERS	667888081005	1.25
BAMBOO SKEWERS	667888086085	1.25
LARGE ECO BAG	1061	35.00
SUBTOTAL		\$1
GST 5%		\$2
PST 7%		\$39
TOTAL		\$39

MASTERCARD
TYPE: PURCHASE
ACCT: MASTERCARD

AMOUNT:

\$ 39.20

CARD NUMBER: [REDACTED]
DATE/TIME: 24/12/02
REFERENCE #: 66352231 0010011280 :1
AUTHOR #: 00109E
INVOICE NUMBER 7700
Mastercard
#000000041010
#00008001

01/027 APPROVE: - 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

2024-12-02 [REDACTED] 7700
000646 01
Questions/Comments: client@dollarama.com
WE'RE HIRING! Visit www.dollarama.com

CANADIAN TIRE #661

11628 8th Street
Dawson Creek, B.C.
V1G 4R7
250-782-9552

REG #: 1 12/03/2024 [REDACTED] TRANS #: 43
OPERATOR #: 07 Float: 001

045-0634-6 2X ARTICULATING 2 \$ 164.99
2X068-7046-0 @ \$ 39.990 ea.
4X6' MONTANA \$ 79.98

SUBTOTAL \$ 244.97
GST 5% \$ 12.25
PST 7% \$ 17.15
TOTAL \$ 274.37
M/C TEND \$ 274.37

MASTERCARD PURCHASE
MASTERCARD #: ***** [REDACTED]
CHIP CARD
2024/12/03 [REDACTED]
REFERENCE: 0010010011 C
AUTHORIZATION: 04494E
A0000000041010
Mastercard
0000000000000000

01 APPROVED - THANK YOU 027
IMPORTANT

Retain this copy for your records
Triangle Rewards Account # *****0/6J

CT Money Collected Today: \$ [REDACTED]
CT Money: \$ [REDACTED]
Bonus CT Money: \$ 0.00
CT Money Balance: \$ [REDACTED]

You could have collected \$9.80 in
CT Money with a Triangle Mastercard.
Cardmembers get 4% in CT Money at
Canadian Tire and 5 cents back per litre
in CT Money on regular gas at
participating Gas+ locations.
*Calculated pre-tax. Terms & Conditions
apply. Visit Triangle.com for details.

office set up
- mats
- TV mallmont-

Tax: [REDACTED]
to M... [REDACTED]
No purchase... [REDACTED]
Visit tel... [REDACTED]



NO RETURN ON LIVE PLANTS

RETURNS/EXCHANGES
FOR COMPLETE

CHRISTMAS
ONLY
BY

office set up
Walmart *



Rules and regulations apply.
 See contest rules for details.

STORE 5776
 8600 HIGHWAY #2
 DAWSON CREEK, BC
 V1G 0A4
 260-719-0128

TR 05776 OP#	004235	TR# 02 TR#	04621
WASTE CANS	084943403236		\$6.97
WASTE CANS	084943403236		\$6.97
WASTE CANS	084943403236		\$6.97
WASTE CANS	084943403236		\$6.97
47L CAN	007169153884		\$27.97
TY-UP FLAP	062773526498		\$6.97
GV BT 30 100	06289151 821		\$20.94
RNYSAS8 24	003017206661		\$22.47
ACCAFE	06347760826		\$6.97
TY UP FLAP	062773526498		\$6.97
SS PICALD	082773526498		\$6.97
MULTI 237	081185-01180L		\$3.97 E
SS PURE A			
MULTI 237			
LS PEPONIN	00284 4E 18		\$5.58 I
GVCLDTH2X3J	06289 11 7		\$10.97 F
SS COOL RAIN	082785-10		\$3.97 F
MULTI 237			
PAI 591ML LAVN	0035004504		\$2.97 E
GARBAGE BAGS	062773526492		\$6.97 E
COFFEE MATE	005000036158		\$6.47 D
COFFEE MATE	005000036158		\$6.47 D
HB KETTLE	004009440930		\$29.98 D
TETLEYOP12CT	066344706780		\$3.27 D
SUGAR CUBES	006284781440		\$3.27 D
PRODUCT SERIAL	910C.0800.H3C40GN		
K-SUPR BLK	006216151528		\$117.98 E
BC KITC BVRG	000030255169		\$0.70 E
	SUBTOTAL		\$346.41

2ml 3for\$10 237L \$1.91-E

SUBTOTAL	\$343.50
GST 5.0000%	\$14.97
PSI 7.0000%	\$20.49
TOTAL	\$378.96
MCARD TEND	\$378.96

MasterCard
 APPROVAL # 06013E
 REF # 4370035-27J
 PAYMEN JEPVIC - A

AID A0000000041
 ADP06B0888652
 TERMINAL # 6HTK010832
 Verified

12/02/24 10:10:77

CHANGE JUE
 GST/HST 137466199 RT 0001
 QST 1016551356 TQ 0001

ITEMS SOLD 24



THANK YOU FOR SHOPPING WITH US
 12/02/24

CUSTOMER COPY

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Neufeld, Larry

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<hr/>
Balance at End of Current Reporting Period:	Note 3	<hr/> <hr/>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2024 to Dec. 31, 2024**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

Note 4 This disclosure expense category consists of the following accounts:
3485 In-Constituency Staff Travel
3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Neufeld, Larry

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$94.20</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$94.20</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2024 to Dec. 31, 2024**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

Note 4 This disclosure expense category consists of the following accounts:
3490 Miscellaneous Expenses/Liscenses
3491 Consultants/Contractors
3492 Janitorial/Repairs/Maintenance
3493 Security
3494 Utilities
3495 Cell Phone/Cable
3496 Meals/Hospitality fo Staff Members

Black's

Your Order

Date: 2024-12-17
Reference Number: 380004-793824-2

Customer info

@leg.bc.ca

Shipping Address

Larry Neufeld

Order details

No.	Description	Price
1	Digital Print 8x10 Project: Photo 2024-12-17 2 x prints Quantity: 1 Envelope #: 793824	\$10.58
2	Digital Print 11x14 Project: Photo 2024-12-17 1 x print Quantity: 1 Envelope #: 793825	\$8.54
Subtotal		\$19.12
Regular		\$24.99
PST		\$3.09
GST		\$2.21
Total		\$49.41

LARRY PHOTOS
FOR OFFICE

Paid / Payé

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

Invoice date / Date de facturation: 10 December 2024
 Invoice # / # de facture: CA49A606AD71
 Total payable / Total à payer: \$44.79

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

CA

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

Billing address / Adresse de facturation

[Redacted Billing Address]

CA

Delivery address / Adresse de livraison

[Redacted Delivery Address]

CA

Sold by / Vendu par

Changshayongpingdianzishangwuyouxiangongsi

坪上镇坪新村1组
 邵阳市, 新邵县, 湖南省, 422000

CN

Order information / Information sur la commande

Order date / Date de commande: 10 December 2024
 Order # / Commande #: 702-3465597-5351429
 Shipment date / Date d'expédition: 10 December 2024
 Shipment # / # d'expédition: 361706357728301

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/TVG)	Item subtotal / Sous-total de l'article
Alupssuc 96pcs Christmas Balls Ornaments Set, Shatterproof Plastic Baubles Christmas Tree Decorations, Hanging Ornaments for Xmas Trees Holiday Decor with Forest Theme Animals, Bronze Copper Gold ASIN: B0D7VWNPMV	1	\$39.99	\$0.00	\$2.00	\$2.80	\$44.79
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$44.79**