

## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Anderson, George

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,774.50</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,774.50</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from  
**Apr. 1, 2024 to Dec. 31, 2024**
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Jan. 1, 2024 to Mar. 31, 2025**
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from  
**Apr. 1, 2024 to Mar. 31, 2025**
- 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  
-  
-  
-

**From:** Anderson.MLA, George  
**Sent:** January 13, 2025  
**To:**  
**Subject:** FW: Online Payment Confirmation

---

**From:** info@nanaimochamber.bc.ca <info@nanaimochamber.bc.ca>  
**Sent:** December 10, 2024  
**Subject:** Online Payment Confirmation

You don't often get email from [info@nanaimochamber.bc.ca](mailto:info@nanaimochamber.bc.ca). [Learn why this is important](#)

Your online payment request has been received by Greater Nanaimo Chamber of Commerce.

### Payment Confirmation

**Name:** George Anderson  
**Company:** Legislature of British Columbia  
**Transaction Number:** 10004781  
**Last 4 of Acct Number:**  
**Amount:** \$99.75

Description	Item(s)	Quantity	Total Amount
Registration - Christmas Luncheon 2024	Attendees: 1	1	\$99.75
Grand Total:			\$99.75

This Email was automatically generated. For questions or feedback, please contact us at:

**Greater Nanaimo Chamber of Commerce**

2133 Bowen Road Nanaimo, BC V9S 1H8

(250) 756-1191

[info@nanaimochamber.bc.ca](mailto:info@nanaimochamber.bc.ca)

<http://www.nanaimochamber.bc.ca>

# INVOICE



**Women of Influence Nanaimo**  
5463 Godfrey Road, Nanaimo BC V9T 2J1,  
CANADA  
woinanaimo@gmail.com; Website:  
www.woinanaimo.ca/winawards

**Invoice No#:** 0124

**Invoice Date:** Jan 13, 2025

**Due date:** Jan 13, 2025

**\$126.00**  
**AMOUNT DUE**

## BILL TO

MLA George Anderson  
George.Anderson.MLA@leg.bc.ca

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	Amount(\$)
1	Tickets to the WIN Awards Gala Feb 5,2025 2 x \$60.00   GST 5% (\$6.00) Please make cheques payable to Footprints Infertility & Pregnancy Loss Support Society BN # 759500416 BC0001 / S0078054	2	\$60.00	\$120.00
Subtotal				\$120.00
Tax GST (5%)				\$6.00
<b>TOTAL</b>				<b>\$126.00 CAD</b>

## NOTES TO CUSTOMER

Thank You For Your Support  
Contact: Blaise Hunter  
778-269-1216

Footprints GST # 75950 0416 RT0001

You can etransfer to woinanaimo@gmail.com



# Invoice



Customer No.	Date	Ticket #
██████████	March 14, 2025	T1-160113

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:
George Anderson NDP Nanaimo-Lantzville BC Canada

PAY TO:
Parliamentary Education Office via Docuware

Cust PO #:		Ship date:		Ship-via code:	
Sls rep: [REDACTED]		Location: 01		Terms: Net due in 30 days	
Quantity	Item #	Description	Retail Price	Selling unit	Total
50	1-100020	MLA Canada/BC Flag pin	1.50	EACH	75.00

Notes: ██████████

Subtotal:	75.00
GST:	3.75
PST:	5.25
Total:	84.00

Tender:	
A/R Charge	84.00
Net tender:	84.00

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



# Invoice



Customer No.	Date	Ticket #
[REDACTED]	January 21, 2025	T1-158870

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:**

George Anderson  
NDP  
Nanaimo-Lantzville  
BC  
Canada

**PAY TO:**

Parliamentary Education Office  
via Docuware

Cust PO #:		Ship date:		Ship-via code:	
Sls rep:		Location: 01		Terms: Net due in 30 days	
Quantity	Item #	Description		Retail Price	Selling unit
50	1-100221	MLA Custom Coin		20.82	EACH
					1,041.00

Notes: [REDACTED]

<b>Subtotal:</b>	1,041.00
<b>GST:</b>	52.05
<b>PST:</b>	72.87
<b>Total:</b>	1,165.92

<b>Tender:</b>	
A/R Charge	1,165.92
<b>Net tender:</b>	1,165.92

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

ISLAND-ISH  
4 - 1420 WINGROVE ST  
NANAIMO, BC V9S3L7  
2505851420

**SALE**

MID: 5931920

TID: 002

Batch #: 031001

01/31/25

APPR CODE: 05705F

VISA

\*\*\*\*\*

REF#: 00000014

RRN: 00000014

Proximity

\*\*\*

**AMOUNT**

**\$109.50**

APPROVED

SIGNATURE NOT REQUIRED

Misc. Device

VISA CREDIT

AID: A0000000031010

TTQ 32 A0 40 00

I AGREE TO PAY ABOVE TOTAL AMOUNT  
IN ACCORDANCE WITH CARD ISSUER'S  
AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)  
RETAIN THIS COPY FOR STATEMENT  
VERIFICATION

THANK YOU! / MERCH

MERCHANT COPY

**Island-ish™**

5299 Rutherford Road, B  
Nanaimo, British Columbia  
V9T 5N9

+12505851420

Island-ish Lifestyle Boutique

Protocol  
Gifts

**TOTAL**  
**\$109.50**

Items	Price
Paper Gift Bags	\$5.00
White Gift Box	
Nanaimo Bar Soap by RavenSong	\$14.00
Full-Size	
Wood Wick by Rosco	\$30.00
Carmenah	
Westholme Tea	\$6.50
Cowichan Breakfast / Sample Pouch	
Toffee Bark Chocolate pouch and	\$11.50
Large Square	
Original / Pouch 105g	
BCIslandGall Wood Art	\$14.00
Bookmarks Assorted	
Nanaimo Bar Recipe Tea Towel	\$18.50
Subtotal	\$99.50
GST (5%)	\$3.83
PST (7%)	\$6.17
Total	\$109.50
External Terminal - Visa	\$109.50

Jan 31, 2025

Receipt: #50-15880

As a small local business we have a 7 day store  
exchange return policy on unused, tags on items and  
all Sale items are Final Sale only. Thank you for your  
understanding.  
NO REFUNDS



Invoice



Customer No.	Date	Ticket #
[REDACTED]	March 14, 2025	T1-160113

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:**

George Anderson  
NDP  
Nanaimo-Lantzville  
BC  
Canada

**PAY TO:**

Parliamentary Education Office  
via Docuware

Cust PO #:		Ship date:		Ship-via code:	
Sls rep:		Location:		Terms:	
[REDACTED]		01		Net due in 30 days	
Quantity	Item #	Description	Retail Price	Selling unit	Total
50	1-100020	MLA Canada/BC Flag pin	1.50	EACH	75.00
[REDACTED]					

[REDACTED]		Subtotal:	75.00
		GST:	3.75
		PST:	5.25
		Total:	84.00
Tender:			
		A/R Charge	84.00
		Net tender:	84.00

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

BULK BARN #689 NANAIMO  
1150 NORTH TERMINAL V9S5L6  
NANAIMO BC  
23369538  
QC2336953802

**SALE**

02-05-2025

Acct # \*\*\*\*\*

Exp Date \*\*/\*\*

A0000000031010

VISA CREDIT

Trace # 480002

Inv. # 24722

Auth # 09671F

Card Type VI

RRN 001717002

Sale

\$31.51

**TOTAL**

**\$31.51**

+++++  
001 APPROVED-THANK YOU  
+++++

Retain this copy for your  
records  
Customer copy

Candy for Lunar  
New Year  
**BulkBarn\***

Bulk Barn #689  
1150 Terminal Avenue North  
Nanaimo, B.C.  
(250) 753-0474

GST# 100689256 RT0001

Lane: 001

Cashier: 134

Date: 02/05/2025

Time:

Transaction: 68910979642

MAPLE SYRUP CANDIES \$22.74 D  
0.470 kg @ \$48.38 /kg  
Net: 0.470 kg Gross: 0.475 kg  
LIFE SAVERS FIVE FRUIT \$8.77 D  
0.330 kg @ \$26.57 /kg  
Net: 0.330 kg Gross: 0.340 kg

Sub-Total: \$31.51  
Total Amount: \$31.51  
VISA \$31.51  
Total Tendered: \$31.51

Items Sold: 2

Savings: \$0.00

G=GST B=BOTH TAXES \*=MANUAL TARE

customerservice@bulkbarn.ca

THANK YOU FOR SHOPPING AT BULK BARN  
WWW.BULKBARN.CA



**Bulk Barn**

Bulk Barn #689  
1150 Terminal Avenue North  
Nanaimo, B.C.  
(250) 753-0474

GST# 100689256 RT0001  
Lane: 001 Cashier: 136  
Date: 01/31/2025 Time: [REDACTED]  
Transaction: 68910978906

CHOCOLATE LOUNIES \$50.69 0  
0.810 kg @ \$62.58 /kg  
Net: 0.810 kg Gross: 0.850 kg

Sub-Total: \$50.69  
Total Amount: \$50.69  
VISA \$50.69  
Total Tendered: \$50.69

Items Sold: 1  
Savings: \$0.00

G=GST B=OUTH TAXES \*=MANUAL TARE  
customerservice@bulkbar.ca

THANK YOU FOR SHOPPING AT BULK BARN  
WWW.BULKBARN.CA

BULK BARN #689 NANAIMO  
1150 NORTH TERMINA V9S5L6  
NANAIMO BC  
23369538  
QC2336953802

**SALE**

01-31-2025  
Acct # \*\*\*\*\* [REDACTED] RF  
Exp Date \*\*/\*\* Card Type VI  
A0000000031010  
VISA CREDIT

Trace # 410051  
Inv. # 24509  
Auth # 02634F RRN 001710050

Sale \$50.69

**TOTAL \$50.69**

\*\*\*\*\*  
001 APPROVED-THANK YOU  
\*\*\*\*\*

Retain this copy for your  
records  
Customer copy

# DOLLARAMA

1925 Bowen Rd Unit#17  
Nanaimo BC V9S 1H1  
GST 863524433

WOOD BOX	667888102652	4.50 FP
WOOD BOX	667888102652	4.50 FP
ROLL WRAP	667888254040	2.50 FP
PAPER SHRED	667888594221	1.50 FP
PAPER SHRED	667888594221	1.50 FP
PAPER SHRED	667888594221	1.50 FP
SUBTOTAL		\$16.00
GST 5%		\$0.80
PST 7%		\$1.12
TOTAL		\$17.92
VISA		\$17.92
TYPE: PURCHASE		
ACCT: VISA		

AMOUNT: \$ 17.92

CARD NUMBER: \*\*\*\* \*  
DATE/TIME: 25/01/31  
REFERENCE #: 66354079 0010012050.11  
AUTHOR #: 05162F  
INVOICE NUMBER: 5831  
VISA CREDIT  
A0000000031010

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

Retain This Copy For Your Records  
\*\*\* CUSTOMER COPY \*\*\*

PRICES MAY INCLUDE ECO FEES,  
CRF AND DEPOSIT (WHEN APPLICABLE).  
NO EXCHANGE  
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2025-01-31  
001488 61 5831  
Questions/Comments: client@dollarama.com  
WE'RE HIRING! Visit www.dollarama.com

**Lunar New Year Candy**

4750 Rutherford Rd.  
Nanaimo, B.C. V9T4K6  
(250)729-2611  
GST# 868663196 RC

1/15/25

WH.RABBIT CANDY108G	\$2.99
WH.RABBIT CANDY108G	\$2.99
WH.RABBIT CANDY108G	\$2.99
WH.RABBIT CANDY108G	\$2.99
WH.RABBIT CANDY108G	\$2.99
WH.RABBIT CANDY108G	\$2.99
SubTotal	\$17.94

<b>TOTAL</b>	<b>\$17.94</b>
<b>Visa</b>	<b>\$17.94</b>

Item count: 6

Trans:813114

Terminal:030001004-008001

THANK-YOU FOR SHOPPING AT

**FAIRWAY MARKET**

Serving Vancouver Island for over 60 years

Lunar New Year  
candy

## BulkBarn\*

Bulk Barn #689  
1150 Terminal Avenue North  
Nanaimo, B.C.  
(250) 753-0474

GST# 100689256 RT0001

Lane: 003 Cashier: 160  
Date: 01/29/2025 Time:   
Transaction: 68910978513

Lunar new year  
candy

BULK BARN #689 NANAIMO  
1150 NORTH TERMINAL V9S5L6  
NANAIMO BC

23369538  
TM2336953801

### SALE

Batch #: 412 RRN: 0014120650  
01/29/25  
Invoice #: 63 REF#: 00000065  
APPR CODE: 09230F  
VISA Proximity  
\*\*\*\*\*  
VISA CREDIT  
AID: A0000000031010

AMOUNT \$71.27

00 APPROVED

Retain this copy for your  
records

CUSTOMER COPY

CHOCOLATE LOONIES \$71.27 D  
1.340 kg @ \$53.19 /kg  
Net: 1.340 kg Gross: 1.405 kg  
Savings 12.58

Sub-Total: \$71.27  
Total Amount: \$71.27  
VISA \$71.27  
Total Tendered: \$71.27

Items Sold: 1  
Savings: \$12.58

G=GST B=BOTH TAXES \*=MANUAL TARE

customerservice@bulkbarn.ca

NEW ONLINE FLYER STARTS  
THURSDAY JANUARY 16!  
SAVE EVEN MORE WITH OUR COUPONS!  
OFFERS VALID JAN 16-29  
SOME RESTRICTIONS MAY APPLY

## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Anderson, George

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,047.38</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,047.38</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from  
**Apr. 1, 2024 to Dec. 31, 2024**
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Jan. 1, 2024 to Mar. 31, 2025**
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from  
**Apr. 1, 2024 to Mar. 31, 2025**
- Note 4** This disclosure expense category consists of the following accounts:  
3475 Advertising  
3476 Subscriptions/Memberships  
3477 Website Maintenance/Design  
-  
-  
-  
-



Minuteman Press Richmond  
Unit 110 - 11780 River Road  
Richmond BC V6X 1Z7  
Phone: 604 273-9050  
www.richmond.minutemanpress.com

## Invoice

Invoice Number 40241  
Invoice Date 2025-01-13  
P.O. Date 2024-12-12  
P.O. Number [REDACTED]

Bill to: George Anderson MLA  
, British Columbia  
  
Phone: 250-716-5221  
Email: George.Anderson.MLA@leg.bc.ca

Ship to: George Anderson  
Please deliver to [REDACTED]  
[REDACTED]  
  
Phone: 250-716-5221  
Email: George.Anderson.MLA@leg.bc.ca

1 Shipping charge (Job 91763)	\$35.00
500 Insert card - 2.75 x 4" D/S (Job 91760)	\$103.00
1 Envelopes - Red Pocket hot stamp die (Job 91759)	\$240.00
500 Envelopes - Red Pocket 4.8 x 3.2" (Job 91758)	\$310.00

Invoice Subtotal: \$688.00  
GST 5%: \$34.40  
Provincial: \$48.16  
Invoice Total: \$770.56

**Balance Due: \$770.56**

**Click or Scan the QR Code  
to Pay Online**



Salesperson: Priscilla Ching  
Terms: 50% Deposit, COD

GST ID: Nevall Marketing Ltd. : 897 403911 RT

METHODS OF PAYMENT			
<b>Online Payment:</b> Visa or MasterCard Click on Green Arrow Above Or Call : 604-273-9050	<b>e-Transfer</b> [REDACTED] Indicate the Invoice Number/s in the Memo Line	<b>EFT (Electronic Funds Transfer)</b> [REDACTED]	<b>Cheque Mailed To:</b> Minuteman Press Richmond 110 - 11780 River Road Richmond BC V6X 1Z7

**\*\*IN STORE - We Accept - Debit, Visa, MasterCard, Cash or Cheque (no AMEX)\*\***

Thank you,

GST No. 12104-3780-RT0002

- ORIGINAL -

Page 1 of 1

<b>Bill To</b> BC NEW DEMOCRAT GOVERNMENT CAUCUS ATTN: [REDACTED] [REDACTED] VICTORIA, BC [REDACTED]	<b>Account No.</b>	[REDACTED]
	<b>I/O No.</b>	[REDACTED]
	<b>Invoice No.</b>	547746
	<b>Date</b>	Dec 16 2024
	<b>Terms</b>	30 DAYS
	<b>Agent No.</b>	2KW
Description		Amount
EAST WIN CNY MAGAZINE + WEEKLY 4C, FULL PAGE ROP BC NDP CAUCUS INSERTION ON: Jan24		\$1,000.00
MLA Share = \$35.00		
Please note Sing Tao Newspapers has changed the EFT bank info to: SWIFT code: [REDACTED] [REDACTED]	<b>Subtotal</b>	\$1,000.00
	GST 5%	\$50.00
	<b>TOTAL</b>	<b>CAD \$1,050.00</b>

BC NEW DEMOCRAT GOVERNMENT CAUCUS  
ATTN: [REDACTED]  
[REDACTED]  
VICTORIA, BC  
[REDACTED]  
TEL: [REDACTED]

<b>Account No.</b>	[REDACTED]
<b>I/O No.</b>	[REDACTED]
<b>Invoice No.</b>	547746
<b>Due Date</b>	Jan 15 2025
<b>Invoice Total</b>	<b>CAD \$1,050.00</b>

PLEASE RETURN THIS STUB WITH PAYMENT TO:  
VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE  
PAIEMENT A:

Sing Tao Newspapers (Canada 1988) Ltd.  
25 Royal Crest Ct, Suite 201, Markham, ON, Canada.  
L3R 9X4  
TEL: 1.905.754.3288 FAX: 1.905.754.1518

**PLEASE UPDATE YOUR RECORDS WITH  
OUR NEW OFFICE ADDRESS.**

AMOUNT ENCLOSED

--	--	--	--	--	--	--	--	--	--

Interest of 2% per month charged on overdue accounts.  
Ineret de 2% par mois sera charge sur les comptes passe due.

INVOICE

General Office:  
Tel: (604) 231-8998  
Fax: (604) 231-9881  
Advertising:  
Tel: (604) 231-8992  
Fax: (604) 231-9882  
Accounting:  
Tel: (604) 231-8998  
Fax: (604) 231-9883

**明報**  
MING PAO DAILY NEWS

TO : BC NEW DEMOCRAT GOV'T CAUCUS

INVOICE NO. : 388203

OUR ORDER NO. : [REDACTED]

OUR REF. NO. : [REDACTED]

CUSTOMER CODE : [REDACTED]

DATE : January 31, 2025

TERMS :

TEARSHEET : 1

SALESPERSON : [REDACTED]

GST REG. NO. : 134411313RT0002

Page 1

ATTN. : [REDACTED]

TEL : (250) [REDACTED]

FAX : (250) - [REDACTED]

YOUR P.O. NO. :

INSERTION

ITEM CODE/

DATE	DESCRIPTION	VXH	UNIT PRICE	AMOUNT	
Jan 29,25	BC NEW DEMOCRAT GOV'T CAUCUS	SUPA54	900.00	900.00	G
	CHINESE NEW YEAR SPECIAL 2025	9X14			
	1/2 PAGE-4C;S SECTION				
Jan 30,25	BC NEW DEMOCRAT GOV'T CAUCUS	ROPCHP	900.00	900.00	G
	INSIDE PAGE, HALF PAGE	9X14			
	FULL COLOUR				

Sub-Total : 1,800.00  
plus : PST on \$ 0.00 @7.00 % PST : 0.00  
plus : GST on \$ 1,800.00 @5.00 % GST : 90.00

Total : 1,890.00

\*\* Pay immediately upon receipt of invoice \*\*

Balance : 1,890.00

MLA Share = \$63.00

\*(US Client: C\$1=US\$0.6948)

**MING PAO NEWSPAPERS (CANADA) LTD.**  
Member of Media Chinese Group  
Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1



## Elite Image Design & Print

150 Wallace Street

Nanaimo V9R 5B1

admin@eliteimage.ca

eliteimage.ca / coastalcolour.ca / inprintnanaimo.ca

GST/HST Registration No 836807404 RT0001

PST BC Registration No.: 836807404BT0001



COASTAL COLOUR PRINTING  
YOUR WHOLESALE PRINT SOURCE



## INVOICE

**BILL TO**  
George Anderson - BC NDP - Nanaimo Lantzville

**SHIP TO**  
George Anderson - BC NDP - Nanaimo Lantzville

**INVOICE** 45504  
**DATE** 05/02/2025  
**TERMS** Due on receipt  
**DUE DATE** 05/02/2025

DATE		DESCRIPTION	QTY	RATE	AMOUNT
05/02/2025	Label Design	Simple Label design with one revision 4.5 w x 2" h Attached is the preferred image, provided it is cropped above the folded arms. Here is the remainder of the content: George A.G. Anderson, MLA Nanaimo—Lantzville Email: George.Anderson.MLA@leg.bc.ca Office Phone:250.716.5221 Facebook: 1GeorgeAnderson Instagram: georgeandersonbc	1	47.50	47.50
05/02/2025	Label Printing	Labels, 4.5" x 2", 4/o, matte label stock	200	0.23	46.00

We accept visa/mastercard, debit, cheques, cash, and e transfers  
email [REDACTED]  
Cheques can be made out to Elite Image  
We appreciate your business, thank you for choosing Elite

SUBTOTAL	93.50
GST @ 5%	4.68
PST (BC) @ 7%	3.22
TOTAL	101.40
PAYMENT	101.40
BALANCE DUE	<b>\$0.00</b>

**PAID**

### TAX SUMMARY

	RATE	TAX	NET
--	------	-----	-----

Payment is required before or upon pickup or delivery - 250.591.0175  
We accept visa/mastercard, debit, cheques, cash, and e-transfers - email [REDACTED]  
Cheques can be made out to Elite Image

A 50 % deposit required for orders over \$500

A late payment fee of 2% monthly/24% per annum will be automatically applied to all outstanding balances over 30 days





approval

Approve  
Re-route to:

Vendor Name: Jewish Independent

6 TEL: 604-689-1520  
Vendor ID: V600533

Invoice Number: 53131

Payment Amount: 1,575.00

**Customer ID:** Description:

atch Number: B250512

Recode Reason:

Recode Comment:

GST: 75.00

Purchase Order:

Code 1: 7016-00230-6705 - Info Advert Placement Fees

Amount 1: 1,500.00

### Project Number 1:

~~Code 2:~~

DESCRIPTION

## Project Number 2:

Code 3:  
Account

Amount 3: 0.00  
Project Number:

### Project Number 3:

Code 4:  
Assault

Amount 4: 0.00

Project Number 4:  
C-1-5

Code 5:

Amount 5: 0.00

Project Number 5:  
~~full colour at a disc~~

full colour at a discount

SIZE

AMOUNT

5 cols x  
13 Inch(s)

\$1,500.00  
per insertion

SubTotal  
taxes

\$1,500.00  
\$75.00

**TOTAL**

\$1,575.00

GST No. 874083827 RT0001

Please make all cheques payable to JEWISH INDEPENDENT  
Payments may also be made by etransfer to [REDACTED]

MLA share-\$49.22

Route to Qualified Receiver  
Qualified Receiver : Ed.May

Approve

r Approval

Joong Ang Media Ltd  
DBA: The Korea Daily

#338-4501 North Road  
Burnaby, BC V3N 4R7  
(B)604-544-5155

Financial Services Approval  
-Approve  
Re-route to:  
Vendor Name: Korea Daily, The  
Vendor ID: V900270  
Invoice Number: 18576  
Payment Amount: 367.50

# Invoice

Invoice To

BC NEW DEMOCRAT GOVERNMENT  
CAUCUS  
166 EAST ANNEX PARLIAMENT  
BUILDINGS 501 BELLVILLE ST.  
VICTORIA, BC V8V 1X4

Customer ID / Description:  
Batch Number: B250512

Invoice Reason:  
Recode Comment:  
GST: 17.50

Purchase Order:  
Code 1: 7016-00230-6705 - Info Advert Placement Fees  
Amount 1: 350.00

Project Number 1:

Code 2:  
Amount 2: 0.00

Project Number 2:  
Code 3:  
Amount 3: 0.00

Project Number 3:  
Code 4:

Amount 4: 0.00

Project Number 4:  
Code 5:

Amount 5: 0.00  
Project Number 5:

Date

Invoice #

2025-01-31

18576

Terms

Project

Description

Qty

Rate

Amount

Half page Colour - Back (292mm x 264 mm)  
AD running date: Jan 31(Fri)/2025

\*\*\*AD about : 2025 BC NDP Government Caucus\*\*\*

\*\*\*Thank you so MUCH\*\*\*

GST on sales

MLA share 12.25

Approve

Payment Amount: 367.50

GST: 17.50

Code 1: 7016-00230-6705 - Info Advert Placement Fees

Amount 1: 350.00

Code 2:

Amount 2: 0.00

Code 3:

Amount 3: 0.00

Code 4:

Amount 4: 0.00

Code 5:

Amount 5: 0.00

GST No.

885198317

Total

\367.50

Payments/Credits

\0.00

Balance Due

\367.50

GST @ 5%	4.68	93.50
PST (BC) @ 7%	3.22	46.00

Payment is required before or upon pickup or delivery - 250.591.0175  
 We accept visa/mastercard, debit, cheques, cash, and e-transfers - email [REDACTED]  
 Cheques can be made out to Elite Image

A 50 % deposit required for orders over \$500

A late payment fee of 2% monthly/24% per annum will be automatically applied to all outstanding balances over 30 days

Summary of Constituency Office Expense Receipts  
Fiscal 2024/2025  
Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Anderson, George

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>                    </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>                    </u></u>

- Note 1

This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from  
**Apr. 1, 2024** to **Dec. 31, 2024**
- Note 2

This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Jan. 1, 2024** to **Mar. 31, 2025**
- Note 3

This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from  
**Apr. 1, 2024** to **Mar. 31, 2025**
- Note 4

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

## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Anderson, George

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$2.71</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2.71</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from  
**Apr. 1, 2024 to Dec. 31, 2024**
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Jan. 1, 2024 to Mar. 31, 2025**
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from  
**Apr. 1, 2024 to Mar. 31, 2025**
- Note 4** This disclosure expense category consists of the following accounts:  
3485 In-Constituency Staff Travel  
3486 Out-of-Constituency Staff Travel  
-  
-  
-  
-  
-

*Parking*  
TRANSACTION RECORD

THANK YOU

TYPE: PURCHASE  
ACCT: VISA  
AMOUNT \$2.71

Card #: [REDACTED]  
\*\*\*\*\*  
Date: 2025-10-29  
Time: [REDACTED]  
Ref. #  
662880760010013790 H  
VISA CREDIT  
AID: A0000000031010  
Auth. #: 04362E

THANK YOU

ISO: 01 SPDH: 027  
APPROVED  
THANK YOU

\*IMPORTANT\*  
retain this copy  
for your records

\*\*\*CUSTOMER COPY\*\*\*

THANK YOU

licence Plate:

[REDACTED]

expiry Time:  
AN 29 [REDACTED]

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT



## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Anderson, George

Expense Category: **Other Office Expenses**

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

- Note 1**      This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from  
**Apr. 1, 2024      to      Dec. 31, 2024**
- Note 2**      This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Jan. 1, 2024      to      Mar. 31, 2025**
- Note 3**      This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from  
**Apr. 1, 2024      to      Mar. 31, 2025**
- 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