

## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Day, Brennan

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>\$1,236.91</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,236.91</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  
-  
-  
-



## 80th Annual TLA Convention + Trade Show

### Receipt

Reference Number 47334596

Registered At 1/8/25. [REDACTED]

### Registrant Details

Full Name	Email Address	Registrant Type	Individual Gross
Brennan Day	[REDACTED]	Non-Member	CA\$157.50

### Selections

Selection	Quantity	Unit Price	Net
Brennan Day			
Non-Member	1	CA\$0.00	CA\$0.00
Individual Tickets	1	CA\$0.00	CA\$0.00
Suppliers Night	1	CA\$150.00	CA\$150.00
		GST	CA\$7.50
		Total	CA\$157.50

### Billed To

Company	Brennan Day MLA Courtenay-Comox
Full Name	Brennan Day
Line 1	[REDACTED]
City	Courtenay
State/Province/County	BC

or advertisement

# COSTCO

## WHOLESALE

Courtenay #1092

588 Crown Isle Blvd  
Courtenay, BC V9N 0A6

### SELF-CHECKOUT

HR Member [REDACTED]

4111112 KS DIAPER S2	34.99	P
1850520 MINESTRONE	18.99	
2468660 3 BEAN CHILI	17.99	
188420 GOLDEN PNAPL	13.49	
1802751 HEINZ BEANS	11.99	
1242603 ANNIE 12 PK	19.99	
1609439 9X500G PACK	11.99	
784362 KS MARINARA	19.99	
367154 TUNA IN OIL	14.99	
1897994 TPD/367154	3.00	
367154 TUNA IN OIL	14.99	
1897994 TPD/367154	3.00	
321724 KS NATURALPB	12.49	
SUBTOTAL	185.89	
TAX	2.45	
**** TOTAL	188.34	

XXXXXXXXXX [REDACTED]

ACCT: MASTERCARD

REFERENCE #: 0010017090 H

AUTH #: 6795J 2025/01/09 [REDACTED]

Invoice Number: 204709

Purchase - MASTERCARD

A0000000041010

0000008000 E800

01 APPROVED - THANK YOU 027

AMOUNT: \$188.34

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard	188.34
CHANGE	0.00

H (P)PST 7%	2.45
TOTAL NUMBER OF ITEMS SOLD -	11
TOTAL DISCOUNT(S)	\$ 6.00
2025/01/09 [REDACTED] 1092 204 299 704	



22109220402992501091826

OP#: 704 Name: SCO

Thank You!  
Please Come Again

G = GST P=PST  
GST #121476329RT

Whse:1092 Trm:204 Trn:299 Op:704

*Prerna - donation  
or advertising*



Courtenay #1092

588 Crown Isle Blvd  
Courtenay, BC V9N 0A6

## SELF-CHECKOUT

HR Member

938230 ENFAMIL A+ 75.99

SUBTOTAL 75.99

TAX 0.00

\*\*\* TOTAL 75.99

XXXXXXXXXX

ACCT: MASTERCARD

REFERENCE #: 0010017100 H

AUTH #: 2488J 2025/01/09

Invoice Number: 204710

Purchase - MASTERCARD

A0000000041010

0000008000 E800

01 APPROVED - THANK YOU 027

AMOUNT: \$75.99

IMPORTANT - retain this copy  
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MasterCard 75.99

CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD - 1

2025/01/09 1092 204 300 704



22109220403002501091827

OP#: 704 Name: SCO

Thank You!  
Please Come Again

G = GST P=PST

GST #121476329RT

Whse:1092 Trm:204 Trn:300 OP:704

Items Sold: 1

HR 2025/01/09



# Invoice



Customer No.	Date	Ticket #
	February 14, 2025	T1-159343

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:

Brennan Day  
Conservative party  
Courtenay-Comox  
BC  
Canada

Cust PO #:

Sls rep:

Ship date:

Location: 01

Ship-via code:

Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
3	1380	TOQUE GREY	9.29	EACH	27.87
1	1-100010	HOODIE ZIPPER	31.24	EACH	31.24
	Grey/s				
1	1-100010	HOODIE ZIPPER	31.24	EACH	31.24
	Grey/m				
1	1-100010	HOODIE ZIPPER	31.24	EACH	31.24
	Grey/xxlg				
3	1-100044	Ball cap	12.14	EACH	36.42

Subtotal: 158.01

GST: 7.90

PST: 11.06

Total: 176.97

Tender:

A/R Charge 176.97

Net tender: 176.97

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 #
██████████	February 14, 2025	T1-159348

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:**

Brennan Day  
Conservative party  
Courtenay-Comox  
BC  
Canada

**PAY TO:**

Parliamentary Education Office  
via Docuware

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

Quantity	Item #	Description	Retail Price	Selling unit	Total
75	1-100020	MLA Canada/BC Flag pin	1.50	EACH	112.50
25	1-100023	MLA Dogwood pin	1.50	EACH	37.50

**Subtotal:** 150.00**GST:** 7.50**PST:** 10.50**Total:** 168.00**Tender:**

A/R Charge 168.00

**Net tender:** 168.00

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

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[www.leg.bc.ca](http://www.leg.bc.ca)



Invoice



Customer No.	Date	Ticket #
██████████	February 19, 2025	T1-159470

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:

Brennan Day  
Conserative party  
Courtenay-Comox  
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
6	1380	TOQUE GREY	9.29	EACH	55.74

Subtotal:	55.74
GST:	2.79
PST:	3.90
Total:	62.43

Tender:	
A/R Charge	62.43
Net tender:	62.43

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

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www.leg.bc.ca



# Invoice



Customer No.	Date	Ticket #
██████████	February 14, 2025	T1-159345

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:

Brennan Day  
Conserative party  
Courtenay-Comox  
BC  
Canada

Cust PO #:

Sls rep:

Ship date:

Location: 01

Ship-via code:

Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
100	1328	CRAYONS 6 PACK	2.00	EACH	200.00
50	1315	PENCIL CRAYONS	3.28	EACH	164.00

Subtotal: 364.00

GST: 18.20

PST: 25.48

Total: 407.68

Tender:

A/R Charge 407.68

Net tender: 407.68

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www.leg.bc.ca



## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Day, Brennan

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>\$443.99</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$443.99</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**
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- 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  
-  
-  
-  
-

**Bill To**

MLA Brennan Day Constituency Office  
MLA Brennan Day Constituency Office  
437 5 Street  
Courtenay, BC V9N 1J7

**Advertiser**

MLA Brennan Day Constituency Office  
Brand Name: MLA Brennan Day Constituency Office  
Account No: [REDACTED]  
437 5 Street  
Courtenay, BC V9N 1J7

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	28 Feb 2025
Amount Due	\$ 443.99
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Billing Summary**

Purchase Order #		Campaign Net Amount	\$ 422.85
Ordered By		Tax Amount: GST	\$ 21.14
Campaign Number	144635	Payments Applied	\$ 0.00
Description	Branding & Features 2025	Payment Due Amount	\$ 443.99
Marketing Campaign			
Sales Rep	[REDACTED]		

**Comments**

If you are on automatic payment, your total amount due will be charged on March 05, 2025.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca)

Finance charge on accounts over 30 days is 2% monthly (24% annual) = Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.  
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



Account Number:	[REDACTED]
Invoice Number:	BPI261208
Invoice Date:	28 Feb 2025
Payment Due:	\$ 443.99

**REMIT TO:**

Black Press Group Ltd.  
212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4

**BILL TO:**

MLA Brennan Day Constituency Office  
MLA Brennan Day Constituency Office  
437 5 Street  
Courtenay, BC V9N 1J7

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca). For general Customer Service  
Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your Invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:  
<https://bpm.navigahub.com/Portal/Clients/BPM/login.aspx>

Invoice Number:

BPI261208

Invoice Date:

28 Feb 2025

**Print Line Items**

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Comox Valley Record - Display ROP	526026	12 Feb 2025	12 Feb 2025	1/4 Page - Vertical (4C x 6) (BC)	Family Day	---	\$ 422.85
PO #:				1/4 Page - Vertical (4C x 6) (BC) (5 1111x6)			

[Click Here For Tearsheet](#)

Tax Amount: \$ 21.14

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

Member Name: Day, Brennan

Expense Category: Office Supplies

	<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>\$3,996.75</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$3,996.75</u></u>

- Note 1**

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- Note 2**

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**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)
  - 
  - 
  - 
  -

1	POP DARK GRAY DRAW		
	846680064761		16.79B
1	TR DRAWER ORGANIZR		
	718103339957		14.99B
1	OST 10x13 QS KRFT EN		
	718103438353		45.69B
2	AAG BRY25M 17X22 QN		
	38576302433	28.99	57.98B
Staples Coupon No.: 69192			
			-5.00
SubTotal			638.84
	GST 5.00%		31.94
	PST 7.00%		44.72
Total			715.50

# TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$715.50  
 Visa C Purchase  
 Authorization Number 052535  
 0010017860 44206 66279048  
 01/06/25 [REDACTED]  
 01/027 APPROVED - THANK YOU  
 SCOTIABANK VISA A0000000031010  
 0080008000 E800

# \*\*\* CARDHOLDER COPY \*\*\*

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

Join a live Spotlight virtual  
 event / workshop today!  
[staples.ca/spotlight](http://staples.ca/spotlight)  
[virtualevents/InStoreR](http://virtualevents/InStoreR)

\*\*\*\*\*  
 Learn more about Staples Studio Coworking  
[studio.staples.ca](http://studio.staples.ca)  
 \*\*\*\*\*

Thank you for shopping at STAPLES!

# IMPORTANT

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GST No. 126152586

OR  
 Visit [staples.ca/survey/249](http://staples.ca/survey/249)  
 Std msg & data rates may apply.  
 For contest rules or contact info  
 go to [help.staples.ca](http://help.staples.ca).

STAPLES CANADA  
 Courtenay

"3299 Cliffe Avenue, Unit 2"  
 Courtenay, BC V9N 2L9  
 250-334-8357

SALE 00011 001 011 44206  
 0249 01/06/25 [REDACTED]

3035145

1	PCLIP 500PK NONSKD		
	718103049504		5.49B
1	JUMBO PCLIPS1000PK		
	718103049467		16.49B
1	SHARPIE HL POCKET AS		
	71641174603		3.79B
1	BIC WITE OUT TAPE		
	70330505926		6.79B
1	OST GRIP CORRECT TAP		
	718103282710		7.99B
1	TR HILITER AST 5		
	718103337946		5.79B
2	OBF FULL STAPLER/REM		
	718103411738	16.99	33.98B
1	OBL RETRACTABLE ASST		
	718103289399		15.99B
1	SHARPIE 5PK BLACK		
	71641306653		7.49B
1	SHARPIE 5PK ASST		
	71641306530		7.49B
2	TRNSP TAPE DISP2PK		
	51131950832	11.99	23.98B
1	#19 RBANDS 1/4LB		
	718103411257		5.79B
2	8IN SCSRS 3PK		
	718103106757	12.99	25.98B
3	OST RULER STEEL 15 /		
	718103095266	7.49	22.47B
1	XXCAL SMDECK 12X12		
	634680946350		11.47B
1	PP PIN:15 Blister		
	76308907419		19.49B
1	CERT BLUE 25PK W/GOL		
	22473407254		13.69B
1	CERT GOLD FLOURISH F		
	22473454920		13.69B
4	CRT NAVY COVER 6PK		
	22473453329	21.99	87.96B
1	#10 ENVELOPES 250P		
	718103142434		47.99B
1	OST BCLIP MED SOFTGR		
	718103193146		8.49B
1	OST BCLIP 8PK LARGE		
	718103193276		7.79B
1	THUMB TACKS		
	718103194235		4.29B
1	45SH 1TOUCH PUNCH		
	718103396271		74.99B
1	RECYCLE FEE BC		
	1662698		0.75B
1	OPTIFL NDLE .5BLK		
	718103081467		11.49B
1	POP BLUSH DRAWER O		
	846680064754		16.79B

Walmart

Rules and regulations apply.  
See contest rules for details.

STORE 3163  
3199 CLIFFE AVE  
COURTENAY, BC  
V9N 2L9

250-898-8998

ST# 03163 OP# 009049 TE# 49 TR# 00957

GLADKCTL30	067489302690	\$7.97 E
SCOTT/SUP 6	061328852700	\$10.97 E
42LT WASTE	875160017730	\$9.97 E
MTHD DSH SM	843536106540	\$5.67 E
NF 10 FELT	061648925310	\$8.97 E
WASTE CAN	028295437030	\$5.97 E
WASTE CAN	028295437040	\$5.97 E
WASTE CAN	028295437020	\$5.97 E
WASTE CAN	028295437020	\$5.97 E

MULTI DISCOUNT

FBZAE LNSKY	037000962560	\$4.47 E
FBZAE GAINMB	037000962500	\$4.47 E
FBZAE MEDLAV	037000962640	\$4.47 E
FEBREZE BASE3FOR\$11	107L	\$2.41-C

SUBTOTAL \$78.43

GST 5.0000% \$3.92

PST 7.0000% \$5.49

TOTAL \$87.84

VISA TEND \$87.84

CHANGE DUE \$0.00

SCOTIABANK VISA \*\*\*\* \* [REDACTED]

1

\$87.84 TOTAL PURCHASE

APPROVAL # 034974

RRN # 001001665

TRANS ID - 385006750766668

AID A0000000031010

TC 43F9AA6170222F67

TERMINAL ID WMTUP005769

01/06/25 [REDACTED]

GST/HST 137466199 RT 0001

GST 1016551356 TQ 0001

# ITEMS SOLD 12

TC# 5390 4187 8802 1039 7256



suivant l'achat, pour la plupart



The tech you need at the prices you'll love

3245 Cliffe Ave / Bay D Unit 1

Courtesy

S- 06

R-41

BUS. DATE-01/10/2025

T-042

SALE

Belkin 15W Qi Mag Pad \$44  
17119217 GP

1S S11HP 10H16 HS \$34.99  
18389640 GP

2 Sale item(s)

SUBTOTAL \$89.98

SALE

TAX PS1 7.00% of \$89.98 \$6.30

TAX 5.00% of \$89.98 \$4.50

TOTAL \$100.78

Debit

ACCOUNT# \*\*\*\*\* \$100.78

AUTH# 704426

CHANGE DUE \$0.00

Transaction Record SALE

\*\*\*\*\* P DEBIT 100.78

Approved 704426

DEFAULT

SEQ NO: 001001001609

ACI/ISO: 001/00

01/10/2025

AID: A0000002771010

APN: INTERAC

TVR: 0000098600

NO SIGNATURE REQUIRED

TRANSACTION RECORD

PHARMASAVE COURTENAY  
101-397 5TH ST  
COURTENAY BC  
(250) 331-6961

Receipt# 101-00002366  
GST # 760502351

Cash Sale  
Customer No: [REDACTED]

UPC	DESCRIPTION	TAX
SPECIAL	QTY REG SALE	EXT
05803002392	PHS FIRST AID KIT	
	1 25.99 25.99	25.99 G

SUBTOTAL 25.99  
GST 1.30  
PST 0.00  
TOTAL 27.29  
TOTAL PAID INTERAC 27.29

# OF ITEMS 1

AIR MILES SUMMARY

Collector: \*\*\*\*\* [REDACTED]

STANDARD : [REDACTED] reward miles earned

\*\*\*\*\*

TOTAL : [REDACTED] reward miles earned

Air miles cash available: [REDACTED]

Air miles cash balance: [REDACTED]

Air miles Dream balance: [REDACTED]

\*\*\*\*\*

TYPE: PURCHASE

ACCT: FLASH Default \$ 27.29

Card Type: Interac

CARD NUMBER : \*\*\*\*\* [REDACTED]  
DATE/TIME : 2025-01-23 [REDACTED]  
REFERENCE # : 66405778 0010019510 H  
AUTH # : HQZ9AJ

Interac  
A0000002771010  
8080008000

OO APPROVED - THANK YOU 001

IMPORTANT - retain this copy for your records

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



STAPLES CANADA

Courtenay

"3299 Cliffe Avenue, Unit 2"

Courtenay, BC V9N 2L9

250-334-8357

SALE 00013 003 013 13122  
0249 01/14/25

3032630

1	OB HW PROJECT PCK		
	718103159142		8.79B
5	AVERY DIVIDER		
	67933230782	4.99	24.95B
2	ASSORTED FOLDERS		
	78787151864	17.99	35.98B
1	STAPLES PAPER REAM		
	718103037495		16.99B
1	STAPLES PAPER REAM		
	718103102964		27.49B
SubTotal			114.20
GST 5.00%			5.71
PST 7.00%			7.99

Total 127.90

TRANSACTION RECORD

\*\*\*\*\* \$127.90  
Mastercard H Purchase  
Authorization Number 03296J  
0010010340 13122 66279050  
01/14/25  
01/027 APPROVED - THANK YOU  
Mastercard A0000000041010  
0000008000

\*\*\* CARDHOLDER COPY \*\*\*

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

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

\*\*\*\*\*  
Learn more about Staples Studio Coworking  
studio.staples.ca  
\*\*\*\*\*

Thank you for shopping at STAPLES!

IMPORTANT  
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GST No. 126152586

# DOLLARAMA

2751 Cliffe Ave Unit 1600  
Courtenay BC V9N 2L8  
GST 863624433

LAMINAT SHEETS	667888126347	2.50	FP
FILE FOLDER	843463133201	2.25	FP
FILE FOLDER	843463133201	2.25	FP
SUBTOTAL		\$7.00	
GST 5%		\$0.35	
PST 7%		\$0.49	
TOTAL		\$7.84	
MASTERCARD			
TYPE: PURCHASE			
ACCT: MASTERCARD			

AMOUNT: \$ 7.84

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 25/01/12  
REFERENCE #: 66336272 0010014080 H  
AUTHOR. #: 036555  
INVOICE NUMBER: 2515  
Mastercard  
A0000000041010  
0000008001

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

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

THANK YOU FOR SHOPPING AT DOLLARAMA

2025-01-12 000762 61 2515  
Questions/Comments: client@dollarama.com  
WE RE HIRING! Visit www.dollarama.com



Courtenay #1092

588 Crown Isle Blvd  
Courtenay, BC V9N 0A6

## SELF-CHECKOUT

01 Member

1183613 CUPS 12 OZ	18.99	GP
1654338 **SPOTOWEL**	26.99	GP
500666 KS WATR500**	4.79	
ENVIRO FEE C	1.60	
DEPOSIT CL	4.00	
785600 VANITY NPKN	14.99	GP
1717986 G04GREEN	12.99	GP
1099716 VICKIES 36CT	17.49	
9262015 KS SPARK WAT	19.99	
ENVIRO FEE C	0.96	
DEPOSIT CL	2.40	
1473917 KS TRAIL MIX	23.99	
1838919 SOFTSOAP SEN	14.99	GP
1181556 KS NUT BAR	15.99	
1720757 ECOSAVE PLAT	19.99	GP
SUBTOTAL	200.15	
TAX	13.08	
**** TOTAL	213.23	

XXXXXXXXXX

ACCT: MASTERCARD

REFERENCE #: 0010016370 C

AUTH #: 1676J 2025/01/07

Invoice Number: 201637

Purchase - Mastercard

A0000000041010

0000008000 E800

01 APPROVED - THANK YOU 027

AMOUNT: \$213.23

IMPORTANT - retain this copy

for your records

CUSTOMER COPY

MasterCard 213.23

CHANGE 0.00

H (P)PST 7% 7.63

G (G)GST 5% 5.45

TOTAL NUMBER OF ITEMS SOLD - 11

2025/01/07 1092 201 265 701



22109220102652501071717

OP#: 701 Name:

# DOLLARAMA

2751 Cliffe Ave Unit 1600  
Courtenay BC V9N 2L8  
GST 863624433

FILE FOLDER	843463133201	2.25 FP
FILE FOLDER	843463133201	2.25 FP
FILE FOLDER	843463133201	2.25 FP
SUBTOTAL		\$6.75
GST 5%		\$0.34
PST 7%		\$0.47
TOTAL		\$7.56
MASTERCARD		\$7.56
TYPE: PURCHASE		
ACCT: MASTERCARD		

AMOUNT: \$ 7.56

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 25/01/14  
REFERENCE #: 66312818 0010013740 H  
AUTHOR. #: 01054J  
INVOICE NUMBER: 4581  
Mastercard  
A0000000041010  
0000008001

01/027 APPROVED - THANK YOU  
NO SIGNATURE TRANSACTION  
-- IMPORTANT --  
Retain This Copy For Your Records  
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PRICES MAY INCLUDE ECO FEES,  
CRF AND DEPOSIT (WHEN APPLICABLE).  
NO EXCHANGE  
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA  
2025-01-14 000762 64 4581  
Questions/Comments: [client@dollarama.com](mailto:client@dollarama.com)  
WE RE HIRING! Visit [www.dollarama.com](http://www.dollarama.com)



How does  
get more done.

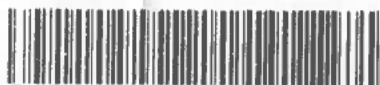
388 Lerwick Rd. Courtenay, BC V9N9E5  
STORE MANAGER RAJ DHAWER 250-334-5400

7177 00060 72136 11/01/25  
SALE CASHIER

3055340808311 Stone <A>	99.00
881539032678 Drill Bit <A>	12.98
622412488551 5/16ALLGTR50 <A>	34.91
029271381356 20" BRACKET <A>	
2017.47	34.94

SUBTOTAL	181.83
GST/HST	9.09
PST/QST	12.73
TOTAL	\$203.65

XXXXXXXXXXXX MASTERCARD  
AUTH CODE 09394J/0601650 CAD\$ 203.65  
Contactless TA  
AID A00000000041010 MASTERCARD



7177 60 72136 11/01/2025 4414

5% GST R135772911

7% BC PROV TAX

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	11/04/2025



OR GO TO  
[www.homedepot.com/survey](http://www.homedepot.com/survey)



Entries must be completed within 14 days  
of purchase. See complete rules on  
website. No purchase necessary.  
Sondage offert en français sur le We



**Habitat for Humanity ReStore  
Comox Valley**

1755 13th Street  
Courtenay, BC V9N 7B6  
(250) 334-3784  
<https://habitatrestorevin.square.site/>  
@vinhabitat

Jan 6, 2025

Receipt: vNvS  
Authorization: 697668  
GST/HST # 865083140RR0001  
QST # R382346  
PST # R382346

INTERAC  
AID A0 00 00 02 77 10 10

Furniture x 1	\$150.00
RS (ORANGE)	

Subtotal	\$150.00
PST	\$10.50

Total	\$160.50
Interac (Contactless)	\$160.50

Visit our Online ReStore!  
Copy this link to your browser:

Return Policy: Items must be accompanied by receipt within 7 days of purchase for exchange or store credit only. Cash refunds on major appliances only, if returned within 7 days, and due to item malfunction. All clearance items are final sale and are not eligible for exchange or credit. All PINK price tag items are final sale.

APPROVED



2843 KILPATRICK AVE  
COURTENAY BC

PURCHASE

WINDSOR PLYWOOD COURTENAY  
2843 KILPATRICK AVE  
COURTENAY, BC  
(250)338-6941  
1011-706 GST# 105707616

Invoice#	U06612	01-10-25	
Slsmn 01		Ord #	416739

Entered by REG3 TIME:

2 EA 773199600824 4.39 8.78 B  
2IN CABLE GROMMET BLACK

Sub Total	8.78
GST/HST	0.44
PST	0.61
-----	
Total	9.83
DbCd	9.83
Change	0.00

BRENNAN DAY

[REDACTED]

[REDACTED]

CA

## Paid / Payé

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

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

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

Invoice date / Date de facturation: 12 January 2025

Invoice # / # de facture: CA54XFPACCU1

Total payable / Total à payer: \$43.63

For questions about your order, call us at 877-586-3230 or visit [www.amazon.ca/contact-us](http://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](http://www.amazon.ca/contact-us)

## Billing address / Adresse de facturation

Brennan Day

[REDACTED]

[REDACTED]

CA

## Delivery address / Adresse de livraison

Brennan Day

[REDACTED]

[REDACTED]

CA

## Sold by / Vendu par

Amazon.com.ca ULC

40 King Street West 47th Floor

Toronto, ON M5H 3Y2

Canada

## Order information / Information sur la commande

Order date / Date de commande: 11 January 2025

Order # / Commande #: 701-0847344-4205002

Shipment date / Date d'expédition: 12 January 2025

Shipment # / # d'expédition: [REDACTED]

## 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
Post-it Flags and Tabs Value Pack, Ultimate Business and Study Pack, 956 Various Flags for Organization (683-AVP-SIOC) ASIN: B09B15L8Q5	1	\$21.76	\$0.00	\$1.09	\$1.52	\$24.37
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Post-it Pop-up Note and Flag Dispenser for 3 x 3-Inch Notes, Includes Canary Yellow Notes and Two Flag Dispensers. ASIN: B000UHGJTO	1	\$17.20	\$0.00	\$0.86	\$1.20	\$19.26
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la  
facture **\$43.63**



BRENNAN DAY

CA

Paid / Payé

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

Invoice date / Date de facturation: 12 January 2025  
Invoice # / # de facture: CA5GGCGPOWI  
Total payable / Total à payer: \$41.43

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](http://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](http://www.amazon.ca/contact-us)

Billing address / Adresse de facturation

Brennan Day  
V9M 3Y9  
CA

Delivery address / Adresse de livraison

Brennan Day  
CA

Sold by / Vendu par

nanjingshikailidejingjimaoyiyouxiangongsi  
淳溪街道 井路2号  
南京, 高淳, 江  
CN

Order information / Information sur la commande

Order date / Date de commande: 11 January 2025  
Order # / Commande #: 701-0847344-4205002  
Shipment date / Date d'expédition: 12 January 2025  
Shipment # / # d'expédition:

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RT/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
DALTACK 3-Tier Mesh Desk File Organizer, Stackable Letter Tray with 5 Vertical File Holders, Multifunction Desktop Organizer for Home Office Supplies, Black ASIN: B0BHPP98SH	1	\$36.99	\$0.00	\$1.85	\$2.59	\$41.43
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture \$41.43

BRENNAN DAY

CA

Paid / Payé

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

Invoice date / Date de facturation: 12 January 2025  
Invoice # / # de facture: CA54QKSYACCUI  
Total payable / Total à payer: \$54.28

For questions about your order, call us at 877-586-3230 or visit [www.amazon.ca/contact-us](http://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](http://www.amazon.ca/contact-us)

Billing address / Adresse de facturation

Brennan Day

CA

Delivery address / Adresse de livraison

Brennan Day

CA

Sold by / Vendu par

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

Order information / Information sur la commande

Order date / Date de commande: 11 January 2025  
Order # / Commande #: 701-0847344-4205002  
Shipment date / Date d'expédition: 12 January 2025  
Shipment # / # d'expédition: [REDACTED]

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/TPV/TVQ]	Item subtotal / Sous-total de l'article
Pendallex File Folders, 1/2 Cut Tab, Letter Size, Manila, Durable Paper Stock, 100/Box, Ideal for Office/Home/School File Organization, Made in Canada ASIN: B007Z7JCYQ	1	\$18.99	\$0.00	\$0.95	\$1.33	\$21.27
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Amazon Basics Rectangular Ergonomic Gel Computer Mouse Pad with Wrist Rest for Pain Relief, Small, Black ASIN: B06X3W3TM4	1	\$13.29	\$0.00	\$0.66	\$0.93	\$14.88
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Blueline® 2025 DuraGlobe™ Monthly Planner, 14 Months, December 2024 to January 2026, Twin-Wire Binding, 8.875" x 7.125", Black, Bilingual (C230.81BT-25) ASIN: B0DFRYLVYG	1	\$16.19	\$0.00	\$0.81	\$1.13	\$18.13

Description	Quantity /	Unit price /	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
Shipping charges / Frais d'expédition						

Invoice subtotal / Total partiel de la  
facture **\$54.28**

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	\$48.47	\$2.42	\$5.81

BRENNAN DAY

[REDACTED]

[REDACTED]

CA

## Paid / Payé

Sold by / Vendu par: shenzhenshi zeweimaoyiyouxiangongsi

# Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 29 January 2025

Invoice # / # de facture: CA55I9YNTJKI

Total payable / Total à payer: \$73.89

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](http://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](http://www.amazon.ca/contact-us)

## Billing address / Adresse de facturation

Brennan Day

[REDACTED]

[REDACTED]

CA

## Delivery address / Adresse de livraison

Brennan Day

[REDACTED]

[REDACTED]

CA

## Sold by / Vendu par

shenzhenshi

zeweimaoyiyouxiangongsi

福田区 莲花街道

福中社区 金田路4028号 荣超经贸

中心512-P089

深圳市, 广东省, 518000

CN

## Order information / Information sur la commande

Order date / Date de commande: 28 January 2025

Order # / Commande #: 702-6542380-9410645

Shipment date / Date d'expédition: 29 January 2025

Shipment # / # d'expédition: [REDACTED]

## 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
Laptop Stand, OMOTON Laptop Mount, Aluminum Laptop Holder Riser Stand for Desk, Compatible with MacBook Air/Pro, Dell, HP, Lenovo and All Laptops (10-15.6 inch), Silver ASIN: B08B13JGN4	3	\$21.99	\$0.00	\$1.10	\$1.54	\$73.89
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la  
facture **\$73.89**

BRENNAN DAY

CA

## Paid / Payé

Sold by / Vendu par:

Shenzhen Shiqishima dianzishang wuyouxiangongsi

# Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 29 January 2025

Invoice # / # de facture: CA51CIYD6PMI

Total payable / Total à payer: \$28.86

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](http://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](http://www.amazon.ca/contact-us)

## Billing address / Adresse de facturation

Brennan Day

CA

## Delivery address / Adresse de livraison

Brennan Day

CA

## Sold by / Vendu par

Shenzhen Shiqishima dianzishang wuyouxiangongsi

平湖街道华南大道一号1号广场B1B-025

深圳, 龙岗区, 广东省, 518000

CN

## Order information / Information sur la commande

Order date / Date de commande: 28 January 2025

Order # / Commande #: 702-6542380-9410645

Shipment date / Date d'expédition: 29 January 2025

Shipment # / # d'expédition:

## Invoice details / Détails de la facture

Description	Quantity	Unit	Discount	Federal tax /	Provincial tax / Taxe	Item subtotal /
	/	price	/ Remise	Taxe fédérale	provinciale	
	Quantité	/ Prix		[GST/HST/TPS/TVH]	[PST/RTS/QST/TVP/TVQ]	
		à la				Sous-total de
		pièce				l'article
Mouse Pad with Stitched Edge, Non-Slip Rubber Base, Premium-Textured and Waterproof Mousepad for Computers, Laptop, Office & Home, 10.2x8.3inches, 3mm, Black ASIN: B07SGJ8HDH	3	\$8.59	\$0.00	\$0.43	\$0.60	\$28.86
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture

\$28.86

# Invoice / Facture

**BRENNAN DAY**

CA

## Paid / Payé

Sold by / Vendu par: eastern enterprises llc

GST/HST # / # de TPS/TVH: 728023284RT0001

PST # / # de TVP: PST1113-5087

Invoice date / Date de facturation: 11 January 2025

Invoice # / # de facture: CA548I2DZ4EI

Total payable / Total à payer: \$671.88

GST/HST remitted by / TPS/TVH versées par: eastern enterprises llc

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](http://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](http://www.amazon.ca/contact-us)

## Billing address / Adresse de facturation

Brennan Day

CA

## Delivery address / Adresse de livraison

Brennan Day

CA

## Sold by / Vendu par

eastern enterprises llc

503 Morgan lakes Industrial Blvd,

unit 200

unit 200

PORT WENTWORTH, GA, 31407

US

## Order information / Information sur la commande

Order date / Date de commande: 11 January 2025

Order # / Commande #: 701-9520245-3182603

Shipment date / Date d'expédition: 11 January 2025

Shipment # / # d'expédition:

## Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
BestOffice Home Office Chair Ergonomic Desk Chair Mesh Computer Chair with Lumbar Support Armrest Executive Rolling Swivel Adjustable Mid Back Task Chair for Women Adults (Blue) ASIN: B089137WRL	6	\$79.99	\$0.00	\$4.00	\$5.60	\$537.54
Shipping charges / Frais d'expédition		\$119.94	\$0.00	\$6.00	\$8.40	\$134.34

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

**\$671.88**

# Invoice / Facture

**BRENNAN DAY**

CA

## Paid / Payé

**Sold by / Vendu par:**

Hengshengzibentouzishenzhenyouxianzerengongsi

**# Tax Registrations / Pas de # d'enregistrement des taxes**

**Invoice date / Date de facturation:** 18 January 2025

**Invoice # / # de facture:** CA53JSKUXI

**Total payable / Total à payer:** \$220.31

For questions about your order, call us at 877-586-3230 or visit [www.amazon.ca/contact-us](http://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](http://www.amazon.ca/contact-us)

## Billing address / Adresse de facturation

Brennan Day

CA

## Delivery address / Adresse de livraison

Brennan Day

CA

## Sold by / Vendu par

Hengshengzibentouzishenzhenyouxianzerengongsi

! 巷" # 青平公路3177号3\$ %

上海市, 青浦区, 上海市, 201703

CN

## Order information / Information sur la commande

**Order date / Date de commande:** 11 January 2025

**Order # / Commande #:** 701-3625886-4835422

**Shipment date / Date d'expédition:** 18 January 2025

**Shipment # / # d'expédition:**

## Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Item subtotal / Sous-total de l'article
Acrylic Brochure Pamphlet Holder, 3 Magazine Holders and 12 Pamphlet Holders, Clear Brochure Display Holder Wall Mount, Trifold Flyer Rack, Literature Storage Rack for Home, Offices, Waiting Room ASIN: B0DB5NWHQW	1	\$220.31	\$0.00	\$0.00	\$0.00	\$220.31
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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

**\$220.31**

# Invoice / Facture

**BRENNAN DAY**

CA

## Paid / Payé

Sold by / Vendu par: Ran Ke Technology

# Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 12 January 2025

Invoice # / # de facture: CA53M1S4FQMWI

Total payable / Total à payer: \$15.67

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](http://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](http://www.amazon.ca/contact-us)

## Billing address / Adresse de facturation

Brennan Day

CA

## Delivery address / Adresse de livraison

Brennan Day

CA

## Sold by / Vendu par

Ran Ke Technology

皇安大厦16楼

福田街道皇! 社区福民路18号

深圳市, 广" 88&' (((\$

CN

## Order information / Information sur la commande

Order date / Date de commande: 11 January 2025

Order # / Commande #: 701-0847344-4205002

Shipment date / Date d'expédition: 12 January 2025

Shipment # / # d'expédition: [REDACTED]

## 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/RT/QST/TVP/TVD/TVQ]	Item subtotal / Sous-total de l'article
Helect Calculator, Standard Function Desktop Calculator (Black) ASIN: B01B5MU6JG	1	\$13.99	\$0.00	\$0.70	\$0.98	\$15.67
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**Invoice subtotal / Total partiel de la  
facture \$15.67**



## Paid / Payé

Sold by / Vendu par: EP Family Corp

GST/HST # / # de TPS/TVH: 701587081RT0001

PST # / # de TVP: PST1128-5471

## BRENNAN DAY

[REDACTED]

[REDACTED]

CA

Invoice date / Date de facturation: 12 January 2025

Invoice # / # de facture: CA5KACME00SI

Total payable / Total à payer: \$22.25

GST/HST remitted by / TPS/TVH versées par: EP Family Corp

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](http://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](http://www.amazon.ca/contact-us)

## Billing address / Adresse de facturation

Brennan Day

[REDACTED]

[REDACTED]

CA

## Delivery address / Adresse de livraison

Brennan Day

[REDACTED]

[REDACTED]

CA

## Sold by / Vendu par

EP Family Corp

20687 AMAR RD

Ste 2-832

WALNUT, CA, 91789

US

## Order information / Information sur la commande

Order date / Date de commande: 11 January 2025

Order # / Commande #: 701-0847344-4205002

Shipment date / Date d'expédition: 12 January 2025

Shipment # / # d'expédition: [REDACTED]

## 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
SimpleHouseware Drawer Organizer Tray with 9 Adjustable Compartments, Black ASIN: B08573PYQ7	1	\$19.87	\$0.00	\$0.99	\$1.39	\$22.25
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**Invoice subtotal / Total partiel de la  
facture** **\$22.25**

Canada Post/Postes Canada

COURTENAY STN MAIN

333 HUNT PL

COURTENAY, BC V9N 0A0

GST/TPS#119321495

2025/01/15

CC641596

W/G 1

G/S

1 @ \$124.00

\$124.00

P2024 COIL OF 100/P2024 ROULEAU 100

SUBTL/SOUS-TOTAL

\$124.00

GST/TPS

\$6.20

TOTAL

\$130.20

MasterCard

\$130.20

Receipt required for all eligible returns  
within 30 days of purchase./

Reçu requis pour tous les retours  
admissibles dans les 30 jours suivant  
l'achat.



2124-10641596-1-2180150-129

[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA)/[WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)

Brennan



Courtenay #1092  
588 Crown Isle Blvd  
Courtenay, BC V9N 0A6

PX Member 111750165607  
1452010 IPHONE R/F 19.99 GP  
1845952 TPD/DPT0024 19.99-GP  
1452010 IPHONE R/F 19.99 GP  
1845952 TPD/DPT0024 19.99-GP  
1162980 PAPER 5000SH 47.99 GP  
1695308 CHAIR 239.99 GP  
1695308 CHAIR 239.99 GP  
1695308 CHAIR 239.99 GP  
1830200 KEURIG K+SMA 199.99 GP  
ECO FEE ADS 0.70 GP  
3882760 STARBUCKS VP 47.99  
1898030 TPD/3882760 8.00-  
6262016 \*\*KS BATH\*\* 23.99 GP  
SUBTOTAL 1,032.63  
TAX 119.11  
\*\*\* TOTAL 1,151.74

CO paid \$120.60

XXXXXXXXXX  
ACCT: MASTERCARD  
REFERENCE #: 0010018480 C  
AUTH #: 3490J 2025/01/06  
Invoice Number: 005848  
Purchase - MASTERCARD  
A0000000041010  
0000008000 E800

01 APPROVED - THANK YOU 027  
AMOUNT: \$1,151.74

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard 1,151.74  
CHANGE 0.00

H (P)PST 7% 69.48  
G (G)GST 5% 49.63  
TOTAL NUMBER OF ITEMS SOLD 9  
TOTAL DISCOUNT(S) \$ 47.98  
2025/01/06 1092 5 164 89



22109200501642501061314

OP#: 89 Name:

Thank You!  
Please Come Again

G = GST P=PST  
GST #121476329RT  
Whse:1092 Trm:5 Trn:164 OP:89

STAPLES CANADA

Courtenay

"3299 Cliffe Avenue, Unit 2"

Courtenay, BC V9N 2L9

250-334-8357

SALE

00011 001 011 47762

0249 02/12/25

3032630

1	DST MESH STACK LEGAL	
	718103033763	22.99B
1	ENDURAGLIDE 4PK FN	
	64474599491	8.79B
1	FILE:EXPAND LGL 1-	
	78787113114	57.99B
SubTotal		89.77
GST 5.00%		4.49
PST 7.00%		6.28

Total 100.54

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$100.54  
Mastercard H Purchase  
Authorization Number 08898J  
0010016420 47762 66279048  
02/12/25  
01/027 APPROVED - THANK YOU  
Mastercard A00000000041010  
0000008000

\*\*\* CARDHOLDER COPY \*\*\*

\*\*\*\*\*

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

\*\*\*\*\*

Join a live Spotlight virtual  
event / workshop today!

staples.ca/spotlight  
-virtualevents/InStoreR

\*\*\*\*\*

Learn more about Staples Studio Coworking  
studio.staples.ca

\*\*\*\*\*

Thank you for shopping at STAPLES!

IMPORTANT

Retain This Copy for Your Records

GST No. 126152586

Share with us



Courtenay #1092

588 Crown Isle Blvd  
Courtenay, BC V9N 0A6

## SELF-CHECKOUT

IN Member [REDACTED]

1162980 PAPER 5000SH	47.99 GP
297676 STARBUCKS	39.99
1202501 POST-ITS	13.49 GP
SUBTOTAL	101.47
TAX	7.37
**** TOTAL	108.84

XXXXXXXXXX [REDACTED]

ACCT: MASTERCARD

REFERENCE #: 0010016860 H

AUTH #: 431J 2025/02/09 [REDACTED]

Invoice Number: 202686

Purchase - MASTERCARD

A0000000041010

0000008000 E800

01 APPROVED - THANK YOU 027

AMOUNT: \$108.84

IMPORTANT - retain this copy  
for your records

CUSTOMER COPY

MasterCard	108.84
CHANGE	0.00

H (P)PST 7%	4.30
G (G)GST 5%	3.07

TOTAL NUMBER OF ITEMS SOLD = 3

2025/02/09 [REDACTED] 1092 202 111 702



22109220201112502091253

OP#: 702 Name: SCO

Thank You!  
Please Come Again

G = GST P=PST

GST #121476329RT

Whse:1092 Trm:202 Trn:111 OP:702

Items Sold: 3  
IN 2025/02/09 [REDACTED]

*ada & bc flag*  
**YOUR RECEIPT  
THANK YOU  
CALL AGAIN**

REG 02-18-2025 [REDACTED] 000008

1 HOME GARDEN		
	T12	\$16.99
30%		
%-	T12	-5.10
1 HOME GARDEN		
	T12	\$16.99
30%		
%-	T12	-5.10
TA1		\$23.78
TX1		\$1.19
TA2		\$23.78
TX2		\$1.67
TL		\$26.64
CREDIT		\$26.64

**CURIOUSCAT**

----- TRANSACTION RECORD -----  
**THE CURIOUS CAT GIFTS ON 5TH**  
342 5TH ST  
COURTENAY BC

**Purchase**

Feb 18, 2025  
MASTERCARD  
TID: \*\*\*\*\*460  
Sequence: 001 242  
Auth#: 06274J  
Batch: 001

\*\*\*\*\*  
Entry: Tap EMV (H)  
Response: 01-027

Amount \$ 26.64  
**Total \$ 26.64**

A0000000041010 MASTERCARD  
TVR 0000008001

**Approved**  
Signature Not Required

Important: Retain this copy for your record

Cardholder copy

# DOLLARAMA

2751 Cliffe Ave Unit 1600  
Courtenay BC V9N 2L8  
GST 863624433

RECYCLE BIN	667888239986	4.25 FP
RECYCLE BIN	667888239986	4.25 FP
RECYCLE BIN	667888239986	4.25 FP
PHOTO FRAME	667888317479	4.75 FP
PHOTO FRAME	667888317479	4.75 FP
STICKY NOTE BOOK	667888291663	1.25 FP
CODING LABELS	667888014484	1.25 FP
SUBTOTAL		\$24.75
GST 5%		\$1.24
PST 7%		\$1.73
<b>TOTAL</b>		<b>\$27.72</b>
<b>MASTERCARD</b>		<b>\$27.72</b>

TYPE: PURCHASE  
ACCT: MASTERCARD

AMOUNT: \$ 27.72

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 25/02/05  
REFERENCE #: 66336339 0010012940 H  
AUTHOR. #: 08633J  
INVOICE NUMBER: 2420  
MASTERCARD  
A0000000041010  
0000008001

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

Retain This Copy For Your Records  
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PRICES MAY INCLUDE ECO FEES,  
CRF AND DEPOSIT (WHEN APPLICABLE).  
NO EXCHANGE  
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2025-02-05 000762 01 2420

Questions/Comments: client@dollarama.com  
WE'RE HIRING! Visit [www.dollarama.com](http://www.dollarama.com)

Invoice  
Original



Invoice Number: 0225141562  
Invoice Date: 2025-02-18  
Payment Date: 2025-02-18  
Shipped Date: 2025-02-18  
Order Number: VP\_K22KJJ0D

Vistaprint Canada Corporation  
333 Bay Street, Suite 2400  
M5H 2T6  
Toronto  
Canada  
HST/GST #: 75761 0928 RT0001  
BC #: PST-1144-2015

Billed to:  
Brennan Day  
Legislative Assembly of BC



Shipped to:  
Brennan Day  
Legislative Assembly of BC



Item	Qty	Net Amount
Standard Business Cards	250	\$41.00
Rectangular Self-Inking Stamps	1	\$14.99
	Subtotal	\$55.99
	Shipping	\$18.99
	GST 5%	\$3.75
	BC PST 7%	\$5.25
	<b>Total</b>	<b>\$83.98</b>

This document is for your tax records only and does not represent a balance due.

All products & services are provided by VistaPrint Canada Corporation,  
333 Bay Street, Suite 2400, Toronto, ON M5H 2T6  
a CIMPRESS company



Invoice  
Original



**Invoice Number:** 0224645187  
**Invoice Date:** 2025-01-28  
**Payment Date:** 2025-01-28  
**Shipped Date:** 2025-01-28  
**Order Number:** VP\_VG5J72CC

Vistaprint Canada Corporation  
333 Bay Street, Suite 2400  
M5H 2T6  
Toronto  
Canada  
HST/GST #: 75761 0928 RT0001  
BC #: PST-1144-2015

**Billed to:**  
Brennan Day  
Legislative Assembly of BC



**Shipped to:**  
Brennan Day  
Legislative Assembly of BC



Item	Qty	Net Amount
Rectangular Self-Inking Stamps	1	\$14.99
Rectangular Self-Inking Stamps	1	\$14.99
	Subtotal	\$29.98
	Shipping	\$9.99
	GST 5%	\$2.00
	BC PST 7%	\$2.80
	<b>Total</b>	<b>\$44.77</b>

This document is for your tax records only and does not represent a balance due.

All products & services are provided by VistaPrint Canada Corporation,  
333 Bay Street, Suite 2400, Toronto, ON M5H 2T6  
a CIMPRESS company



Order Details

<b>Order Number</b> 1183903093	<b>Payment Method</b> <input checked="" type="radio"/> Mastercard ending in [REDACTED]	<b>Shipping Address</b> Brennar [REDACTED] Day [REDACTED]	<b>Billing Address</b> [REDACTED]
<b>Order Date</b> 03/21/2025			
<b>Membership Number</b> [REDACTED]			

Feedback

Item	Quantity	Status	Total Price
Impact Canopy Sun Shade 10 ft. x 10 ft. Pop-up Canopy Kit, White Item #1263879 \$329.99	1	Order Received	\$329.99

Order Summary

Subtotal (1 Items)	\$329.99
Shipping	\$0.00
Estimated GST	\$16.50
Estimated HST	\$0.00
Estimated PST	\$23.10
Estimated QST	\$0.00
Sales tax on checkout is an estimate. The tax charged is determined when the order is shipped or picked up.	
<hr/>	
Order Total	\$369.59

Feedback

GST/HST PST Numbers for Costco.ca	
GST/HST: 121476329RT0001	
British Columbia: PST-1001-0028	
Manitoba PST: 261561-4	
Saskatchewan PST: 1708601	
Quebec QST: 1018199561TQ0001	
Newfoundland SSBT: 605515	

## STAPLES CANADA

Courtenay

"3299 Cliffe Avenue, Unit 2"

Courtenay, BC V9N 2L9

250-334-8357

SALE

00011 001 011 32789

0249 10/30/24

1788653

2	File Box Blue		
	718103249966	17.99	35.98
1	ULTRATABS FILING PRI		
	67933747754		11.99
1	Zip Lock Pocket En		
	718103199940		6.49
1	CAMBR:NTBK TWO TONED		
	65800219243		12.99
1	CAMBRIDGE IVORY		
	43100598565		6.39
SubTotal			73.84
GST 5.00%			3.69
PST 7.00%			5.17

Total 82.70

## TRANSACTION RECORD

\*\*\*\*\*  
Mastercard H Purchase  
Authorization Number 02228J  
0010012510 32789 66279048  
10/30/24  
01/027 APPROVED - THANK YOU  
MASTERCARD A0000000041010  
0000008000

\*\*\* CARDHOLDER COPY \*\*\*



Courtenay #1092

588 Crown Isle Blvd  
Courtenay, BC V9N 0A6

## ADJ / FRONT END

F8 Member	[REDACTED]	
1446056	SCOTTIES	26.99 GP
1930753	TPD/1446056	5.50-GP
297676	STARBUCKS	42.99
	SUBTOTAL	64.48
	TAX	2.57
****	TOTAL	67.05

XXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: 0010010940 H  
AUTH #: 5644J 2025/03/17 [REDACTED]  
Invoice Number: 226094  
Purchase - MASTERCARD  
A0000000041010  
0000008001 E800

01 APPROVED - THANK YOU 027  
AMOUNT: \$67.05

IMPORTANT - retain this copy  
for your records  
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MasterCard	67.05
CHANGE	0.00

H (P)PST 7%	1.50
G (G)GST 5%	1.07
TOTAL NUMBER OF ITEMS SOLD =	2
TOTAL DISCOUNT(S)	\$ 5.50
2025/03/17 [REDACTED]	1092 226 171 824



22109222601712503171918

OP#: 824 Name: [REDACTED]

Thank You!  
Please Come Again

G - GST P-PST  
GST #121476329RT  
Whse:1092 Trm:226 Trn:171 OP:824

## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Day, Brennan

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>\$34.02</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$34.02</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  
-  
-  
-  
-  
-

## Constituency Assistant Mileage Reimbursement Form

MLA	Day, Brennan MLA
Expense Account	3482 - Office Equipment/Furniture
Payee Name	<div> <div></div> <div>Last Name, First Name</div> </div>
Payee Address	
Invoice Number	MI-020825-AR

Rate Per Kilometer	\$0.63
For Period	From 2/8/25 to 2/8/25
Total Kilometers	54.00
Total Reimbursement	\$34.02

[illegible]

**Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form**

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Day, Brennan

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>\$479.74</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$479.74</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



**Hello BRENNAN DAY**, welcome to Rogers. Your first bill may include prorated charges. You'll find details of the charges and credits (if applicable) on the following pages.

## What is the total due?


**\$319.37**

➔ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **Jan 20, 2025**



**You saved \$82.56 on this bill**

## What makes up my total?

<b>Account summary</b>		<b>\$</b>
Balance from last bill		0.00
<b>Balance brought forward</b>		<b>0.00</b>
<hr/>		
<b>This bill</b>		<b>\$</b>
 Wireless	See page 3 >	319.37
<b>Total</b> (Includes \$9.10 GST, \$12.74 PST)		<b>319.37</b>
<b>Total to pay</b>		<b>\$319.37</b>

Chat with us! For other ways to reach Rogers Customer Care, visit [rogers.com/contactus](https://www.rogers.com/contactus)

See page 2 for other ways to contact us >



##[REDACTED]000000000000;W;WEST;[REDACTED];000

**Thank you!**

**Your Rogers bill is paid by pre-authorized charge to your credit card.**

**You don't need to make any additional payments.**

#####

Bank Payment ID:

**Total amount due:**

**\$319.37**

**BRENNAN DAY**

Account number

[REDACTED]

Bill number

2946060457

Bank Payment ID

[REDACTED]

11-digit Bank Payment ID for  
Online/Telephone banking

Bill date

Feb 06, 2025

Page

1 of 16



Hello **BRENNAN DAY**, this page gives you a quick summary of your bill.

## What is the total due?

**\$160.37**

→ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **Feb 20, 2025**



You saved \$80.00 on this bill

## What makes up my total?

### Account summary \$

Balance from last bill 319.37

Your payments - thank you Jan 20 -319.37

**Balance brought forward 0.00**

### This bill \$

Wireless See page 3 > 160.37

**Total (Includes \$2.00 GST, \$2.80 PST) 160.37**

**Total to pay \$160.37**

Any payments we received and processed after Feb 07, 2025 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit [rogers.com/contactus](https://rogers.com/contactus)

See page 2 for other ways to contact us >



Thank you!

**Your Rogers bill is paid by pre-authorized charge to your credit card.**

**You don't need to make any additional payments.**

#####

BRENNAN DAY

Your account number:

Bank Payment ID:

Total amount due:

**\$160.37**