

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Dew, Gavin

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$8,380.89
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>(\$1,855.49)</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$6,525.40</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
-
-
-



Member Name: Dew, Gavin – MLA

Expense Description	Shared Expense re: Hosting Events
Vendor	MLA Gavin Dew
Amount	(\$5,031.24)
Explanation	MLA's Armstrong, Dew, Loewen, and McCall evenly split expenses associated with hosting a holiday reception (\$1,677.08 each) in Kelowna. As such, the \$5,031.24 credit back to MLA Dew's COA reflects the repayment from the other 3 MLA's previously mentioned for their share of the holiday reception ($1,677.08 \times 3 = 5,031.24$).

Official Opposition Breakfast with John Rustad

General Admission \$62.91

Coast Prince George Hotel by APA, 770 Brunswick Street, Prince George, BC V2L 2C2, Canada

Wednesday, 15 January 2025 from 7:00 AM to 8:15 AM (PST)

Eventbrite Completed

GST/HST \$3.00

Order Information

Name

Order #11409726183. Ordered by Gav** D** on 2 January 2025

Gav** D**



Event Information:

Thank you for registering for the Official Opposition Breakfast with John Rustad at the 22nd Annual BC Natural Resources Forum!

Date: Wednesday, January 15, 2025

Time: 7:00am-8:15am

Location: Coast Prince George Hotel by APA 770 Brunswick Street, Prince George, BC, V2L 2C2

A few reminders:

- No refunds. Ticket transfers are available via logging into Eventbrite or see us at the door.
- Please note the location above as is different to that of the full Forum program.
- Please contact info@bcnaturalresourcesforum.com if you have any questions.

Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.ca



BC NATURAL RESOURCES FORUM

Our Resources - Our Future



REGISTRATION CONFIRMATION AND RECEIPT

Thank you for registering for the **22nd Annual BC Natural Resources Forum**.

We look forward to seeing you January 14 - 16, 2025 online
and in person at the Prince George Conference and Civic Centre.

Confirmation Details:

Gavin Dew
Conservative Caucus of BC
Kelowna, British Columbia
Canada
Delegate

Invoice: 3075565
Date: 2024-11-29
GST #844080028

Name	Quantity	Amount	Line Total
Two-Day Conference Pass (no meals) - Sponsor/VIP	1	\$539.00	\$539.00
Keynote Luncheon (Wednesday, January 15, 2025) - Sponsor/VIP	1	\$99.00	\$99.00
Banquet Dinner (Tuesday, January 14, 2025) - Sponsor/VIP	1	\$129.00	\$129.00
Resource Ministers' Breakfast (Thursday, January 16, 2025) - Sponsor/VIP	1	\$99.00	\$99.00
Keynote Luncheon (Thursday, January 16, 2025) - Sponsor/VIP	1	\$99.00	\$99.00
		Discount:	\$0.00
		Subtotal:	\$965.00
		GST:	\$48.25
		Total Due:	\$1,013.25
		Total Paid:	\$1,013.25

My Activity

WinningOutbidDonationsTickets

Booking Summary

View, manage and transfer your tickets

2025 BC Agri-Food Industry Gala



Send Tickets to Yourself

x1

January 22, 2025

Your tickets

Show additional information for buyer questions

1. General Admission \$175 (+ \$8.75 GST)



Ticket Complet

Cutoff date: 22/01/2025

CO paid \$183.75

First Name

Gavin

Last Name

Dew

Email

g.dew@leg.bc.ca

Mobile

+1

• Canada+1

•

• Afghanistan (افغانستان)+93

• Albania (Shqipëri)+355

• Algeria (الجزائر)

• American San

• Andorra+376

Edit Ticket



GREATER VANCOUVER
BOARD OF TRADE

400-999 Canada Place
Vancouver, B.C.
V6C 3E1
604-681-2111

Receipt: INV-056273
DATE: 2025-01-06

Receipt

GAVIN DEW
LEGISLATIVE ASSEMBLY OF BC
.
()
.

Description	Qty	Unit Price	Amount
Charting the Course: A Resilient and Sustainable Ferry System for the Future - Individual - Non-Member Rate - Member price	1	\$109.00	\$109.00

#108166349	Subtotal	\$109.00
	GST/HST	\$5.45
	Total	\$114.45

Payment Method	Authorization # / Check #	Payment Date	Paid Amount
Moneris-Visa	QxN3MZj9	2025-01-07	\$114.45

Paid	\$114.45
Balance	\$0.00
Paid On	2025-01-07



Details for Order #702-7237517-7697801

Print this page for your records.

Order Placed: January 17, 2025

Amazon.ca order number: 702-7237517-7697801

Order Total: \$114.22

Not Yet Shipped

Items Ordered

1 of: *Rhungift Proudly 100Pack British Columbia Flag Lapel Pins, Jewelry Quality Gold Enamel Canadian Province BC Flag Pins, Canada pins* **Price** \$85.99

Sold by: RhunGift@ Direct (seller profile)

Condition: New



Condition: New

CO paid \$96.31

Shipping Address:

[Redacted]
[Redacted]
[Redacted]
Canada

Shipping Speed:

Shipping

Payment information

Payment Method:

Visa ending in [Redacted]

Billing Address:

[Redacted]
[Redacted]
[Redacted]
Canada

Item(s) Subtotal:	\$101.98
Shipping & Handling:	\$7.85
FREE Shipping:	-\$7.85

Total before tax:	\$101.98
Estimated GST/HST:	\$5.10
Estimated PST/RST/QST:	\$7.14

Grand Total:	\$114.22

To view the status of your order, return to Order Summary

Please note: This is not a VAT invoice.

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[Back to top](#)

English

Canada

[Help](#)

Details for Order #702-9315639-0574639

[Print this page for your records.](#)

Order Placed: January 28, 2025

Amazon.ca order number: 702-9315639-0574639

Order Total: \$118.65

Not Yet Shipped

Items Ordered

1 of: RhunGift Proudly 100Pack British Columbia Flag Lapel Pins, Jewelry Quality Gold Enamel Canadian Province BC Flag Pins, Canada pins \$85.95

Sold by: RhunGift® Direct (seller profile)

Business Price

Condition: New



CO paid \$96.26

Shipping Address:

[Redacted]
[Redacted]
[Redacted]
Canada

Shipping Speed:

Shipping

Payment information

Payment Method:

Visa ending in [Redacted]

Billing Address:

[Redacted]
[Redacted]
[Redacted]
Canada

Item(s) Subtotal:	\$105.94
Shipping & Handling:	\$7.85
FREE Shipping:	-\$7.85

Total before tax:	\$105.94
Estimated GST/HST:	\$5.30
Estimated PST/RST/QST:	\$7.41

Grand Total:	\$118.65

To view the status of your order, return to Order Summary

Please note: This is not a VAT invoice.

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Credit Card Marketplace
Reload Your Balance

Let Us Help You

Customer Service
Shipping Rates &
Policies
Contact Us
Business FAQ

Business Settings

Add people
Billing & shipping
Manage your budgets
(blanket PO)
Buying Policies &
Approvals

Buy for your business

Quantity Discounts
Today's deals
Buy again
PPE for Work



Invoice



Customer No.	Date	Ticket #
██████████	December 02, 2024	T1-157819

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:

Gavin Dew
Conservative Party
Kelowna- Mission
BC
Canada

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

Quantity	Item #	Description	Retail Price	Selling unit	Total
25	1-100052	MLA Custom Christmas Cards	17.00	EACH	425.00

Subtotal:	425.00
GST:	21.25
PST:	29.75
Total:	476.00

Tender:

A/R Charge	476.00
Net tender:	476.00

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

Bike shop cafe
250 861 6858
872877865 BN

#120763 02/06/2025
01 CLERK01 000000

1@ 8.95 \$8.95
DEPT.06
1@ 10.00 \$10.00
DEPT.06
1@ 3.50 \$3.50
DEPT.06

ITEMS 30
CASH \$22.45

COME
SEE US
AGAIN

BIKE SHOP CAFE & CATER
1357 ELLIS ST UNIT V1Y1Z9
KELOWNA BC
23384636
QC2338463601

SALE

02-06-2025
Acct # ***** RF
Exp Date **/** Card Type VI
A0000000031010
SCOTIABANK VISA

Trace # 870001
Inv. # 5666
Auth # 078259 RRN 00116001

Sale \$22.45
Tip \$4.00

TOTAL \$26.45

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

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Customer copy



Energy Choices for a Secure Future: Aligning Policy w/ Practical Solutions

Tue, Feb 25 • 11:00 AM
Delta Hotels Victoria Ocean Pointe Resort



Individual Ticket • Ticket 1 of 1

Download tickets

Request a Refund

Refund Policy:
Refunds up to 7 days before event

Contact the organizer

Order 11722022083 on 14 Feb 2025 • \$40.56
Report this event

Individual Ticket

Edit

Contact Information

First Name *
Gavin
Last Name *
Dew
Email *
gavin.dew.mla@leg.bc.ca
Delivery Method
eTicket
+ View complete attendee info

Back to Current Orders

Other events you may like



Dew.MLA, Gavin

From: Eventbrite <noreply@order.eventbrite.com>
Sent: March 17, 2025 [REDACTED]
To: Dew.MLA, Gavin
Subject: Order Confirmation for 2025 OBSA Connect Networking Event - Sponsored by [REDACTED]

You don't often get email from noreply@order.eventbrite.com. [Learn why this is important](#)



Eventbrite

**Your Tickets for 2025 OBSA Connect Networking Event -
Sponsored by Doane Grant Thornton**



**Gavin,
you've got tickets!**



View and save your tickets before the event

[Go to My Tickets](#)

Your tickets are not in this email. Access your tickets in the Eventbrite app before your event, and stash them in your phone's digital wallet for the fastest entry!

Or, to access via web, go to the **Tickets section** in your account on [Eventbrite.com](https://www.eventbrite.com) to view and download a Printable PDF of your tickets.

Order #12015400133 - 17 March 2025

CA\$43.93 paid by Visa

Appears on your card statement as EB *2025 OBSA Connect

Gavin Dew	1 x Business Representative	\$43.93
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43.93 CAD

View and manage your order in your Eventbrite account.

Refund Policy: Contact the organizer to request a refund. Eventbrite's fee is nonrefundable. [Learn More](#)

Contact the organizer for any questions related to this purchase.

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

Ticket Information

Ticket #1: Business Representative - 43.93 CAD

Gavin Dew

gavin.dew.mla@leg.bc.ca

[View ticket information](#)



Get the Eventbrite app



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535 Mission Street, 8th Floor San Francisco, CA 94105

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Subway#14649-0 Phone 250-861-1994

1740 SPRINGFIELD ROAD

KELOWNA, B.C., v1y 5v6

Served by: 987 3/17/2025

Term ID-Trans# 1/A-526347

Customer Receipt

GST#

Qty	Size	Item	Price
1	6"	#3TurkeyRancher Sub	\$8.99
1	6"	#2GrtCandianC1b Sub	\$8.59
Sub Total			\$17.58
BC/GST (5%)			\$0.88
Cash Rounding			-\$0.01
Total (Eat In)			\$18.45
Cash			\$20.00
Change			\$1.55

Host Order ID: SPM20250317011451

THANK YOU
FOR YOUR
VISIT

#003904 01/26/2011 [REDACTED]
01 CLERK01 000000

6@ 8.95	1,\$53.70
DEPT. 01	
3@ 0.60	1,\$1.80
DEPT. 01	
1@ 8.25	1,\$8.25
DEPT. 01	
6@ 7.00	1,\$42.00
DEPT. 01	
3@ 8.00	1,\$24.00
DEPT. 01	
MDSE ST	\$129.75
TAX1	\$6.49

ITEMS 190
CASH \$136.24

COME
SEE US
AGAIN

BIKE SHOP CAFE & CATER
1357 ELLIS ST UNIT V1Y1Z9
KELOWNA BC
23384636
QC2338463601

SALE

03-20-2025
Acct # ***** [REDACTED] RF
Exp Date **/** Card Type VI
A0000000031010
SCOTIABANK VISA

Trace # 220032
Inv. # 7986
Auth # 01767F RRN 001151032

Sale \$136.24
Tip \$20.44

TOTAL \$156.68

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

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**GUIDE OUTFITTERS ASSOCIATION
OF BRITISH COLUMBIA**

19140 28 Avenue Suite 103

Surrey BC V3Z 6M3

6045416332

info@goabc.org

www.goabc.org

GST/HST Registration No.:

107457251 RT0001



BILL TO

2025 AGM & Convention

Registration

INVOICE 6931

DATE 03/18/2025

DUE DATE 03/28/2025

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Conv. Registration Conv. Registrations - Gavin Dew Friday Breakfast	1	60.00	60.00
	Conv. Registration Conv. Registrations - Gavin Dew Friday Lunch	1	75.00	75.00
	Conv. Registration Conv. Registrations - Gavin Dew Friday Fun Night	1	100.00	100.00

GOABC accepts credit card payments, e-transfers to
info@goabc.org or cheques mailed to Suite 103-
19140 28 Avenue, Surrey BC V3Z 6M3
MLA Gavin Dew's meals for Friday March 28
GOABC Government Day and Fun Night

SUBTOTAL	235.00
GST @ 5%	11.75
TOTAL	246.75

TOTAL DUE

CAD 246.75

*Paid
March 19/25*

Payments can be made online or over the phone with credit card, by e-transfer to info@goabc.org, or with a cheque by mail to the office address above.



Receipt # 2502

Received from [REDACTED] the amount of \$ 200 (two-hundred dollars) for 2 tickets for Rotary Club of West Kelowna ***Taste of India Fundraising Dinner*** to support community activities in West Kelowna

Date: March 19 2025

Treasurer: [REDACTED]

Rotary Club of West Kelowna

340, 22-2475 Dobbin Road, West Kelowna, BC, V4T 2E9

Fulfilled

[Continue shopping](#)

February 28, 2025 at 5:57 p.m.

Order summary



A Single Seat
SQ8110649 Qty: 2

\$400.00
\$200.00 each

Subtotal

\$400.00

Tax

\$0.00

Total

\$400.00

Customer

CONTACT



SHIPPING ADDRESS



PAYMENT



Authenticate to view order details

Email

WrUz6aQR5czmagg3XiBJM7

You can find your confirmation code in the order confirmation email.

[CONTINUE](#)

Dew.MLA, Gavin

From: [REDACTED]
Sent: [REDACTED]
To: [REDACTED]
Subject: FW: Gopal Foundation: Order Confirmed #90
Importance: High

Hi Gavin,

Could you please subscribe, as soon as you can, us 2 tickets for the Hollywood event.

Thank you

From: Gopal Foundation <no-reply@squarespace.info>
Sent: Friday, February 28, 2025 5:58 PM
To: [REDACTED]
Subject: Gopal Foundation: Order Confirmed #90

You don't often get email from no-reply@squarespace.info. Learn why this is important

Gopal Foundation Order #90 Confirmed Your order from Gopal Foundation is confirmed. Thank you for your order! when we get closer to the event we will be email you the ticket(s) [VIEW YOUR ORDER](#) Order S

Gopal Foundation

Order #90 Confirmed

Your order from Gopal Foundation is confirmed.

Thank you for your order! when we get closer to the event we will be email you the ticket(s)

[VIEW YOUR ORDER](#)

Order Summary

Order #90

Confirmation Code WrUz6aQR5czmzg3XiBJM7A

Placed on February 28, 2025 at 5:57 PM PST



A Single Seat

CA\$400.00

SQ8110649

Qty: 2

CA\$200.00 / Item

Attendee 1

[REDACTED]

Attendee 1 Email

[REDACTED]

Attendee 2

[REDACTED]

Attendee 2 Email

[REDACTED]

Attendee 3

Attendee 3 Email

Attendee 4

Attendee 4 Email

Attendee 5

Attendee 5 Email

Attendee 6

Attendee 6 Email

Attendee 7

Attendee 7 Email

Attendee 8

Attendee 8 Email

Subtotal	CA\$400.00
----------	------------

Sales Tax	CA\$0.00
-----------	----------

Total	CA\$400.00
-------	------------

Paid with CARD		CA\$400.00
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Customer Information

Billing Address



Payment Method

CARD — 



CA

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

Member Name: Dew, Gavin

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>\$986.61</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$986.61</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
 -
 -
 -
 -

Invoice



Zoom Communications, Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Mar 15, 2025
Invoice #: INV297121949
Payment Terms: Due Upon Receipt
Due Date: Mar 15, 2025
Account Number: [REDACTED]
Currency: CAD
Payment Method: Visa ***** [REDACTED]
Account Information: Gavin Dew

Zoom GST/HST Number: 786 568 113 RT 0001

Purchase Order Number:
Customer VAT/Tax Number:

Zoom W-9

Sold To Address: [REDACTED],
[REDACTED]
Canada
[REDACTED]

Bill To Address: [REDACTED],
[REDACTED]
Canada
[REDACTED]

Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom Workplace Pro Annual Quantity: 1 Unit Price: CAD214.90	Mar 15, 2025 Mar 14, 2026	CAD214.90	CAD25.79	CAD240.69
			Subtotal	CAD214.90
			Total (Including Taxes, Fees & Surcharges)	CAD240.69
			Invoice Balance	CAD0.00

Taxes, Fees & Surcharge Details

Dittos Office Services

10 2070 Harvey Avenue

Kelowna BC V1Y 8P8

2508689213

info@dittos.ca

GST/HST Registration No.: 730173622RT0001

PST BC Registration No.: PST-1492-6540

dittos

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INVOICE

BILL TO

BC Conservative

INVOICE

1031

DATE

21/03/2025

TERMS

Net 15

DUE DATE

05/04/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
21/03/2025	Print	Premium Roll up Banner Qty 2	2	318.00	636.00
21/03/2025	Design		1	30.00	30.00
SUBTOTAL					666.00
GST @ 5%					33.30
PST (BC) @ 7%					46.62
TOTAL					745.92
BALANCE DUE					\$745.92

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		33.30	666.00
PST (BC) @ 7%		46.62	666.00

Dittos office services

2070 HARVEY AVE

KELOWNA, BC V1Y 8P8

2508689213

WWW.DITTOS.CA

Transaction 000067

Total**\$745.92**

CREDIT CARD SALE

\$745.92

VISA 5279

Retain this copy for statement
validation

21-Mar-2025 1:18:57p.m.

\$745.92 | Method: EMV

SCOTIABANK VISA

XXXXXXXXXXXX

JARROD STOCKER

Reference ID: 508000501197

Auth ID: 05710F

MID: *****2134

AID: A0000000031010

AuthNtwNm: VISA

PIN VERIFIED

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Dew, Gavin

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$237.35
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$4,770.80</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,008.15</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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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)
-
-
-
-

Paid / Payé

Sold by / Vendu par: Xiao Xi Chuang Xin Shen Zhen Ke Ji Company Ltd

GST/HST # / # de TPS/TVH: 707252219RT0001

Invoice date / Date de facturation: 04 January 2025

Invoice # / # de facture: CA5652ZW9SI

Total payable / Total à payer: \$16.79

[REDACTED]
[REDACTED]
[REDACTED]
CA

GST/HST remitted by / TPS/TVH versées par: Xiao Xi Chuang Xin Shen Zhen Ke Ji Company Ltd

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]
[REDACTED]
[REDACTED]
CA

Delivery address / Adresse de livraison

[REDACTED]
[REDACTED]
[REDACTED]
CA

Sold by / Vendu par

Xiao Xi Chuang Xin Shen Zhen Ke Ji
Company Ltd
新

Order date / Date de commande: 02 January 2025
Order # / Commande #: 701-8932360-0285807
Shipment date / Date d'expédition: 04 January 2025
Shipment # / # d'expédition: 376753057448301

Invoice details / Détails de la facture

Invoice subtotal / Total partiel de la facture \$16.79

Paid / Payé

Sold by / Vendu par: Shenzhen Huatao Technology Co., Ltd
Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 04 January 2025

Invoice # / # de facture: CA5MKCGS2II

Total payable / Total à payer: \$11.19

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

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

Delivery address / Adresse de livraison

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

Sold by / Vendu par

Shenzhen Huatao Technology Co.,
Ltd

Order date / Date de commande: 02 January 2025
Order # / Commande #: 701-8932360-0285807
Shipment date / Date d'expédition: 04 January 2025
Shipment # / # d'expédition: 376753057448301

Invoice details / Détails de la facture

Invoice subtotal / Total partiel de la facture **\$11.19**

Paid / Payé

Sold by / Vendu par: SHEN ZHEN GE YI TECHNOLOGY CO., LTD
Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 04 January 2025

Invoice # / # de facture: CA59NJ5NFMI

Total payable / Total à payer: \$13.43

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 / 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]
[REDACTED]
[REDACTED]

CA

Delivery address / Adresse de livraison

[REDACTED]
[REDACTED]
[REDACTED]

CA

Sold by / Vendu par

SHEN ZHEN GE YI TECHNOLOGY
CO., LTD
福海街道新和社区
宝安大道6099号星港同

Order date / Date de commande: 02 January 2025
Order # / Commande #: 701-8932360-0285807
Shipment date / Date d'expédition: 04 January 2025
Shipment # / # d'expédition: 376753057448301

Invoice details / Détails de la facture

Invoice subtotal / Total partiel de la facture \$13.43

STAPLES CANADA

Kelowna

#430 2339 HWY 97 North

Kelowna, BC V1X 4H9

250-979-7920

SALE

00012 002 012 07516

0126 01/09/25

1787807

1 16IN ACRYLIC RULER

718103097154

4.99B

SubTotal

4.99

GST 5.00%

0.25

PST 7.00%

0.35

Total

5.59

Cash

10.00

Cash Change

4.41

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earbuds cannot be returned at any time.

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-virtualevents/InStoreR

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studio.staples.ca

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GST No. 126152586

FRESH CO

Hwy 97 & Leckie Freshco
500-2339 Hwy 97 N, Kelowna, BC V1X 4H5
250-860-4424
GST# 765318530

Served by: [REDACTED]

Member card number: ***** [REDACTED]

Sugar In The Raw		\$3.99 0
SUBTOTAL		\$3.99
TOTAL TAX		\$0.00
TOTAL		\$3.99
Debit	TENDER	\$3.99
Cash	CHANGE	\$0.00
NUMBER OF ITEMS		1

SCENE+ POINTS	
Member number:	***** [REDACTED]
Your SCENE+ POINTS Balance	[REDACTED]
Scene+ Balance	[REDACTED]

MERCHANT 23834184 C
TERM 502383418401 RPT 7849000
** Purchase [REDACTED] ** \$ 3.99
DEBIT #***** [REDACTED]
ACCOUNT Chequing RESP 001
DATE 01/11/2025 TIME 08:30:00
AUTH # 418866
REF# 001088037
APPL INTERAC
ATD A0000002771010

00 APPROVED - THANK YOU

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Term	Tran	Store	Opri	01/11/25
1	7849	8946	130	[REDACTED]

REFUND POLICY: Please retain receipt for refund within 14 days of purchase. Were now on Facebook-Freshco Kelowna. Like us or Follow for exclusive deals.

Get to free groceries faster with a Scotiabank Scene+ Visa Card with a welcome offer of up to 7500 bonus Scene+ points until March 02 2025.

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scotiabank.com/earnpointsfaster for offer terms.

Walmart *

How did we do today?

Rules and regulations apply.
See contest rules for details.

STORE 3042
1555 BANKS ROAD
KELOWNA, BC
V1X 7Y8
250-860-8811
ST# 03042 OP# 007029 TES 06 TR# 07426
8 16 006343570372 \$6.97 E
SUBTOTAL \$6.97
GST 5.0000% \$0.35
PST 7.0000% \$0.49
TOTAL \$7.81
DEBIT TEND \$7.81
CHANGE DUE \$0.00
GST/HST 137466199 RT 0001
QST 1016661366 TQ 0001

TRANSACTION RECORD PURCHASE

7.81
CHEQUING ***** [REDACTED] I 1
RRN # 001001506
AUTH # 398071
TERMINAL ID WHTKP016864
00 APPROVED-THANK YOU

INTERAC
AID A0000002771010
TC BCE93CAEE8D28E82
*PIN VERIFIED

01/11/25 [REDACTED]

ITEMS SOLD 1

TC# 1879 6682 7376 0825 1437



THANK YOU FOR SHOPPING WITH US
01/11/25 [REDACTED]

NESPRESSO

Nespresso Orchard Park
2271 Harvey Ave Kelowna BC
V1Y 6H2

CARDHOLDER COPY

Date 2025-01-12
Time [REDACTED]
Card **** [REDACTED]
PAN seq. 01
Pref. name SCOTTABANK VISA
Card type visastandardcredit
Payment method visa
Payment variant visastandardcredit
Entry mode Contactless chip
AID A0000000031010
MID 409986002069697
TID V400m-450469188
PTID 50469188
Auth. code 052805
Tender PILA001736709899019
Reference 100287670331
Type GOODS_SERVICES
TOTAL CAD 25.20

APPROVED

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Thank you

NESPRESSO

NESPRESSO BOUTIQUE
2271 Harvey Ave
Kelowna V1Y 6H2
www.nespresso.com

FACTURE | INVOICE

No. de membre | Member Nb.: [REDACTED]
No. Commande | Order Nb.: 169408564
No. facture | Invoice Nb.: 165575780

12/01/2025 [REDACTED]

Produit Product	(tel) Q x	Prix Price	Montant Amount
VER-Melozia	10 x	1.26	25.20 CAD

Sous-Total | Subtotal: 25.20 \$ CAD
TF3/GST: \$ CAD
TVQ/QST c- PST: \$ CAD
Total: 25.20 \$ CAD
Montant Net | Net amount: 25.20 \$ CAD

Interact ve Terminal
25.20 \$ CAD

Montant reçu | Amount received
25.20 \$ CAD

Monnaie rendue | Amount returned
0.00 \$ CAD

save-on-foods #932
Lakeshore Centre
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

Baileys Fr Vanilla	4.19
Card \$2.99 Save	-1.20
Old Dutch Salse	6.99
REUSED CLOTH	0.00
Scrungie Dishward	4.99 B

Sub Total \$14.97

Card \$\$ pts

Tax-Code	Taxable-Value	Tax-Value
GST	4.99	0.25
PST	4.99	0.35

BALANCE DUE	\$15.57
Debit	\$15.57
[CHQ] XXXXXXXXXX	

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

TYPE: Purchase	INTERAC
ACCT: Chequing	\$ 15.57
CARD NUMBER: *****	
DATE/TIME: 01/09/2025	
REFERENCE #: 0C10014720	C
TERM: 66347603	
AUTHOR.# : 4C5175	

TSI E800
INTERAC

AID: A0000002771010
TVR: 0080008000

00 APPROVED - THANK YOU 001
CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$1.20

More Rewards Card #XXXXXX

Opening Balance
Points Earned

More Rewards Total Points

Walmart

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See contest rules for details.

STORE 3042
1555 BANKS ROAD
KELOWNA, BC
V1X 7Y8
250-860-8811
ST# 03042 OP# 006740 TE# 10 TR# 05460
ROY FAC6X126 006343571152 \$7.97 E
NPL WATER 006827400014 \$4.98 D
BC CRF 007874251937 \$0.96 H
BC DEPOSIT 007874251935 \$2.40 H
DL 10 CREAM 006870010044 \$2.98 D
DL 10 CREAM 006870010044 \$2.98 D
SUBTOTAL \$22.27
GST 5.0000% \$0.40
PST 7.0000% \$0.56
TOTAL \$23.23
DEBIT TEND \$23.23
CHANGE DUE \$0.00
GST/HST 137466199 RT 0001
QST 1016561356 TQ 0001

TRANSACTION RECORD PURCHASE

23.23
CHEQUING ***** I 1
RRN # C01001797
AUTH # 404657
TERMINAL ID WMTKP002089
00 APPROVED-THANK YOU

INTERAC
AID A0000002771010
TC 85622FD21ED:1048
*PIN VERIFIED

01/04/25

ITEMS SOLD 6

TC# 2669 1727 0860 4267 447



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01/04/25

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See contest rules for details.

STORE 3042
1555 BANKS ROAD
KELOWNA, BC
V1X 7Y8
250-860-8811

ST# 03042 OP# 007029 TE# 08 TR# 04468
GARBAGE BAGS 062773526492 \$6.97 E
SPON 6 006132853606 \$6.97 D
NPL WATER 006827400014 \$3.97 H
BC CRF 007874251937 \$0.96 H
BC DEPOSIT 007874251936 \$2.40 H
SUBTOTAL \$21.27
GST 5.0000% \$0.70
PST 7.0000% \$0.98
TOTAL \$22.95
DEBIT TEND \$22.95
CHANGE DUE \$0.00
GST/HST 137466199 RT 0001
QST 1016651366 TQ 0001

TRANSACTION RECORD PURCHASE

22.95
CHEQUING ***** I 1
RRN # 001001264
AUTH # 412497
TERMINAL ID WMTKP005606
00 APPROVED-THANK YOU

INTERAC
AID A0000002771010
TC 107E0B34615F38D7
*PIN VERIFIED

01/18/25

ITEMS SOLD 5

TC# 1177 7296 5657 4463 1875



THANK YOU FOR SHOPPING WITH US
01/18/25

FRESH CO

Hwy 97 & Leckie FreshCo
500-2339 Hwy 97 N, Kelowna, BC V1X 4H9
250-860-4424
GST# 765318530

Served By:

Member Card number: *****

Sparkling Water Cher \$6.99
+HIC \$0.24
+Deposit \$1.20

SUBTOTAL \$8.43
TOTAL TAX \$0.00
TOTAL \$8.43
Debit TENDER \$8.43
Cash CHANGE \$0.00

NUMBER OF ITEMS 1

SCENE+ POINTS
Member number: *****
Your SCENE+ POINTS Balance
Scene+ Balance

MERCHANT 23834184 C
TERM 502383418401 RPT 10:2000

** Purchase ** \$ 8.43
DEBIT #*****
ACCOUNT Chequing RESP 001
DATE 01/18/2025 TIME
AUTH # 391089
REF# 001095009
APPL INTERAC
ATD A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

Term Tran Store Oper 01/18/25
1 1022 8946 130

REFUND POLICY: Please retain receipt
for refund within 14 days of purchase
We're now on Facebook-FreshCo Kelowna
Like us or Follow for exclusive deals

Get to free groceries faster with
a Scotiabank Scene+ Visa Card
with a welcome offer of up to 200
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March 02 2025.

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Details for Order #702-7237517-7697801

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Order Placed: January 17, 2025

Amazon.ca order number: 702-7237517-7697801

Order Total: \$114.22

Not Yet Shipped

Items Ordered

Price

Condition: New

1 of: *Lamicall Foldable Phone Stand for Desk - Height Adjustable Cell Phone Holder Portable Cellphone Cradle Desktop Dock Compatible with iPhone 14 15 16 Pro Max Plus, 13 Pro Max Mini, 4-8" Smartphone*

\$15.99

Sold by: LamicallDirect (seller profile) |

Manufacturer: Lamicall, Shenzhen, Guangdong 518000,CN

Condition: New

Shipping Address:

CO paid \$17.91

Canada

Shipping Speed:

Shipping

Payment information

Payment Method:

Visa ending in [REDACTED]

Item(s) Subtotal: [REDACTED]

Shipping & Handling: [REDACTED]

FREE Shipping: [REDACTED]

Billing Address:

Canada

Total before tax: [REDACTED]

Estimated GST/HST: [REDACTED]

Estimated PST/RST/QST: [REDACTED]

Grand Total: [REDACTED]

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Details for Order #702-9315639-0574639

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Order Placed: January 28, 2025

Amazon.ca order number: 702-9315639-0574639

Order Total: \$118.65

Not Yet Shipped

Items Ordered

	Price

Condition: New

1 of: *Bracwiser Monitor Stand Riser, Metal Computer Stand, 3 Height Adjustable Screen Riser with Mesh Platform for PS4, Laptop, Printer, Notebook and All Flat Screen, Holds Up to 20KG*

Sold by: FL-CA (seller profile)

Manufacturer: Bracwiser, 123654

Condition: New

CO paid \$22.39

Shipping Address:

Canada

Shipping Speed:

Shipping

Payment information

Payment Method:

Visa ending in

Billing Address:

Canada

Item(s) Subtotal:	
Shipping & Handling:	
FREE Shipping:	

Total before tax:	
Estimated GST/HST:	
Estimated PST/RST/QST:	

Grand Total:	

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Purchasing Line

Credit Card Marketplace

Reload Your Balance

Let Us Help You

Customer Service

Shipping Rates & Policies

Contact Us

Business FAQ

Business Settings

Add people

Billing & shipping

Manage your budgets (blanket PO)

Buying Policies & Approvals

Buy for your business

Quantity Discounts


Today's deals

Buy again


PPE for Work



Order #3560374501



Purchased from
[MapleLeafWoodShop](#) on 02 Jan, 2025



3D Rustic Wooden British Columbia Flag | Official Ratio | Wall Art | Cottage Sign | Porch Decor | Canada | Vancouver | Victoria | BC

Size: XXL 45" x 27" inches

Transaction #4432454421
Quantity: 1
No returns or exchanges accepted

Price

CA\$662.50

Payment Method

American Express ending in
Paid on 02 Jan, 2025
Your credit card information was not shared with this shop.

Item Total

CA\$662.50

Delivery

CA\$36.63


(Expedited Parcel™)

Tax

CA\$83.90

Order Total


CA\$783.03




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Order Notes



Note from
There's no note from



Your note to
Would love to get ASAP - will be a featured piece in an MLA's office.

Shop policies

Shop policies

Last updated on 02 Jul, 2020


Delivery






See item details for estimated arrival times.

Customs and import taxes

Buyers are responsible for any customs and import taxes that may apply. I'm not responsible for delays due to customs.

Payment options

 Secure options



Accepts Etsy Gift Cards and Etsy Credits

Etsy keeps your payment information secure. Etsy shops never receive your credit card information.

Paid / Payé

Sold by / Vendu par: dongguanshihaiaokejiyouxiangongsi

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 03 January 2025

Invoice # / # de facture: CA51EBXOMVI

Total payable / Total à payer: \$51.51

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

dongguanshihaiaokejiyouxiangongsi
莞城街道可园南路33号
福禧大厦1

Order date / Date de commande: 02 January 2025
Order # / Commande #: 701-8583277-6208216
Shipment date / Date d'expédition: 03 January 2025
Shipment # / # d'expédition: 376176062188301

Invoice details / Détails de la facture

Invoice subtotal / Total partiel de la facture \$51.51

Walmart *

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STORE 3042
1555 BANKS RD
KELOWNA, BC
V1X 7Y8

250-860-8811

ST# 03042 OP# 009053 TE# 53 TR# 04907

4PK GLASSES 076440137010 \$9.97 E

4PK GLASSES 076440137010 \$9.97 E

SUBTOTAL \$19.94

GST 5.0000% \$1.00

PST 7.0000% \$1.40

TOTAL \$22.34

VISA TEND \$22.34

CHANGE DUE \$0.00

SCOTIABANK VISA **** * RF

1

\$22.34 TOTAL PURCHASE

APPROVAL # 082153

RRN # 001001600

TRANS ID - 305009767801960

AID A0000000031010

TC E320FF779858A4AF

TERMINAL ID WMTUP004232

01/09/25

GST/HST 137466199 RT 0001

QST 1016551356 TQ 0001

ITEMS SOLD 2

TC# 1588 8995 9428 2446 6689



01/09/25

Details for Order #702-0639278-6225835

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Order Placed: January 13, 2025

Amazon.ca order number: 702-0639278-6225835

Order Total: \$110.85

Not Yet Shipped

Items Ordered

3 of: 16 OZ Porcelain Coffee Mugs, Smilatte Classic Blank Ceramic Cup with Large Handle for Tea Latte Cappuccino, Set of 4, Blue \$32.99

Sold by: Smilatte-CA (seller profile)

Manufacturer: Smilatte, Shenzhen Knowless Trading Co., Ltd, Email:13538058047@qq.com

Condition: New

Shipping Address:

[REDACTED]
[REDACTED]
[REDACTED]
Canada

Shipping Speed:

Shipping

Payment information

Payment Method:

Visa ending in [REDACTED]

Billing Address:

[REDACTED]
[REDACTED]
[REDACTED]
Canada

Item(s) Subtotal:	\$98.97
Shipping & Handling:	\$9.80
FREE Shipping:	-\$9.80

Total before tax:	\$98.97
Estimated GST/HST:	\$4.95
Estimated PST/RST/QST:	\$6.93

Grand Total:	\$110.85

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Details for Order #702-4277892-6916228

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Order Placed: January 23, 2025
Amazon.ca order number: 702-4277892-6916228
Order Total: \$593.59

Not Yet Shipped

Items Ordered	Price
1 of: <i>Giantex Set of 2 Modern Accent Chair, Mid-Century Upholstered Armchair Club Chair with Rubber Wood Legs, Linen Fabric Single Sofa for Living Room Bedroom Office (2, Navy)</i>	\$529.99
Sold by: Giantex (seller profile)	
Manufacturer: Giantex, RANCHO CUCAMONGA, CA 91730,US	
Condition: New	

Shipping Address:

[Redacted]
[Redacted]
[Redacted]
Canada

Shipping Speed:
Standard Shipping

Payment information

Payment Method:	Item(s) Subtotal:	\$529.99
Mastercard ending in [Redacted]	Shipping & Handling:	\$0.00

Billing Address:	Total before tax:	\$529.99
[Redacted]	Estimated GST/HST:	\$26.50
[Redacted]	Estimated PST/RST/QST:	\$37.10
[Redacted]		----
Canada	Grand Total:	\$593.59

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Details for Order #702-4294080-5440204

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Order Placed: January 22, 2025
Amazon.ca order number: 702-4294080-5440204
Order Total: \$165.81

Not Yet Shipped

Items Ordered	Price
1 of: <i>Book Ends, Bookends, Book Ends for Shelves, Bookends for Shelves, Bookend, Book Ends for Heavy Books, Book Shelf Holder Home Decorative, Metal Bookends, Bookend Supports, Book Stoppers (2 Pair, White)</i> Sold by: WLDam (seller profile) Manufacturer: INNÖPLUS, INNOPLUS Condition: New	\$18.05
1 of: <i>Softbox Lighting Kit, skytex Continuous Photography Lighting Kit with 2x20x28in Soft Box 2X 85W 2700-6400K E27 LED Bulb, Photo Studio Lights Equipment for Camera Shooting, Video Recording...</i> Sold by: chituosheying (seller profile) Manufacturer: Skytex, Skytex Condition: New	\$129.99

Shipping Address:

[Redacted]
[Redacted]
[Redacted]
Canada

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Mastercard ending in [Redacted]

Billing Address:

[Redacted]
[Redacted]
[Redacted]
Canada

Item(s) Subtotal:	\$148.04
Shipping & Handling:	\$0.00

Total before tax:	\$148.04
Estimated GST/HST:	\$7.40
Estimated PST/RST/QST:	\$10.37

Grand Total:	\$165.81

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STAPLES CANADA

Kelowna

#430 2339 HWY 97 North

Kelowna, BC V1X 4H9

250-979-7920

SALE 00014 004 014 53673
0126 02/11/25

2078707

1	OST BRY25 17X22 LARG	
	38576297036	10.99B
1	FELLOWES LX820 STAPL	
	43859786534	19.99B
1	REPORT COVER *	
	718103418119	11.99B
1	OSI SIMPLY COPY PAPE	
	771818369138	64.99B

Staples Coupon No.: 69192

	-5.00
SubTotal	102.96
GST 5.00%	5.15
PST 7.00%	7.21

Total 115.32

TRANSACTION RECORD

***** \$115.32
 Visa H Purchase
 Authorization Number 062933
 0010018760 53673 66278615
 02/11/25
 01/027 APPROVED - THANK YOU
 SCOTIABANK VISA A0000000031010

*** CARDHOLDER COPY ***

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 earbuds cannot be returned at any time.

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 event / workshop today!
staples.ca/spotlight
[-virtualevents/InStoreR](http://virtualevents/InStoreR)

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studio.staples.ca

Thank you for shopping at STAPLES!

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GST No. 126152586

REMIT PAYMENT TO: 


CDW Canada Corp.
P.O. Box 57720
Postal Station A
Toronto, ON M5W 5M5

RETURN SERVICE REQUESTED

INVOICE



PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
AC3PK8M	01/14/25	
SUBTOTAL	SHIPPING	DUE DATE
\$1,521.33	\$0.00	02/13/25
		AMOUNT DUE
		\$1,703.89

SWIFT INFORMATION:
BANK OF MONTREAL
6605 HURONTARIO STREET
MISSISSAUGA, ONTARIO, CANADA
L5T 0A4

ACCOUNT NAME: CDW Canada Corp.
TRANSIT NO.: 38582
BANK NO.: 001
(US DOLLARS) ACCOUNT NO.: 4602592
(CANADIAN DOLLARS) ACCOUNT NO.: 1013662

LEGISLATIVE ASSEMBLY OF BC
ACCTS PAYABLE


CANADA

CDW Canada Corp.
P.O. Box 57720
Postal Station A
Toronto, ON M5W 5M5



INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS				DUE DATE	
01/14/25	AC3PK8M	Net 30 Days				02/13/25	
ORDER DATE	SHIP VIA		PURCHASE ORDER NUMBER			CUSTOMER NUMBER	
01/14/25	CANADA GROUND		PODCAST				
ITEM NUMBER	DESCRIPTION		QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
6784506	LOGITECH MEVO START AIO CAMERA 3PK Manufacturer Part Number: 961-000500		1	1	0	1,222.00	1,222.00
5835850	LOGITECH MIC YETI USB MIC BLACKOUT Manufacturer Part Number: 988-000100		2	2	0	148.54	297.08
2120734	BC PER/PORT A/V RECYCLING FEE Manufacturer Part Number: BCPORAV Fee Applied to Item: 6784506,5835850 7936130		4	3	1	0.75	2.25
						GST:	76.06
						PST:	106.50

GO GREEN!

CDW is happy to announce that paperless billing is now available! If you would like to start receiving your invoices as an emailed PDF, please email CDW at paperlessbilling@cdw.com. Please include your Customer number or an Invoice number in your email for faster processing.

REDUCE PROCESSING COSTS AND ELIMINATE THE HASSLE OF PAPER CHECKS!

Begin transmitting your payments electronically via ACH using CDW's bank and remittance information located at the top of the attached payment coupon. Email credit@cdw.ca with any questions.

ACCOUNT MANAGER	SHIPPING ADDRESS:	SUBTOTAL	\$1,521.33
	LEGISLATIVE ASSEMBLY OF BC  MENZIES STREET	SHIPPING	\$0.00
SALES ORDER NUMBER	PGMT973	AMOUNT DUE	\$1,703.89

HAVE QUESTIONS ABOUT YOUR ACCOUNT?
PLEASE EMAIL US AT credit@cdw.ca

VISIT US ON THE INTERNET AT www.cdw.ca



REMIT PAYMENT TO:



CDW Canada Corp.
P.O. Box 57720
Postal Station A
Toronto, ON M5W 5M5

RETURN SERVICE REQUESTED

INVOICE

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
AC3WM4H	01/15/25	
SUBTOTAL	SHIPPING	DUE DATE
\$336.84	\$0.00	02/14/25
		AMOUNT DUE
		\$377.26

SWIFT INFORMATION:
BANK OF MONTREAL
6605 HURONTARIO STREET
MISSISSAUGA, ONTARIO, CANADA
L5T 0A4

ACCOUNT NAME: CDW Canada Corp.
TRANSIT NO.: 38582
BANK NO.: 001
(US DOLLARS) ACCOUNT NO.: 4602592
(CANADIAN DOLLARS) ACCOUNT NO.: 1013662

LEGISLATIVE ASSEMBLY OF BC
ACCTS PAYABLE

CANADA

CDW Canada Corp.
P.O. Box 57720
Postal Station A
Toronto, ON M5W 5M5

INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS				DUE DATE
01/15/25	AC3WM4H	Net 30 Days				02/14/25
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER				CUSTOMER NUMBER
01/14/25	CANADA GROUND	PODCAST				
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
7936130	LOGITECH MX BRIO TAA RETAILPACKAGING Manufacturer Part Number: 960-001558	1	1	0	265.68	265.68
6856381	LOGITECH LITRA GLOW PREM LIGHT Manufacturer Part Number: 946-000001	1	1	0	70.41	70.41
2120734	BC PER/PORT AV RECYCLING FEE Manufacturer Part Number: BCPORTAV Fee Applied to Item: 6784506,5835850 7936130	4	1	0	0.75	0.75
					GST:	16.84
					PST:	23.58

GO GREEN!

CDW is happy to announce that paperless billing is now available! If you would like to start receiving your invoices as an emailed PDF, please email CDW at paperlessbilling@cdw.com. Please include your Customer number or an Invoice number in your email for faster processing.

REDUCE PROCESSING COSTS AND ELIMINATE THE HASSLE OF PAPER CHECKS!

Begin transmitting your payments electronically via ACH using CDW's bank and remittance information located at the top of the attached payment coupon. Email credit@cdw.ca with any questions.

ACCOUNT MANAGER	SHIPPING ADDRESS:	SUBTOTAL	\$336.84
	ASSEMBLY OF BC	SHIPPING	\$0.00
		AMOUNT DUE	\$377.26
SALES ORDER NUMBER		HAVE QUESTIONS ABOUT YOUR ACCOUNT? PLEASE EMAIL US AT credit@cdw.ca VISIT US ON THE INTERNET AT www.cdw.ca	
PGMT973			



Walmart *

Rules and regulations apply.
See contest rules for details.

STORE 3042
1555 BANKS ROAD
KELOWNA, BC
V1X 7Y8
250-860-8811

ST# 03042	OP# 007029	TE# 08	TR# 09846	
PUREX TISSUE	006132848230		\$15.97	E
BUBLY CHERRY	006900015502		\$5.77	D
BC CRF	000050694825		\$0.24	K
BC DEPOSIT	000009296867		\$1.20	K
BUBLY CHERRY	006900015502		\$5.77	K
BC CRF	000050694825		\$0.24	H
BC DEPOSIT	000009296867		\$1.20	H
DL 946ML 10	006870010361		\$3.98	H
GV 20X21 CL	062891564379		\$7.97	H
FBZACALM	003077207659		\$4.97	H
HAND TOWEL	066572109568		\$4.97	H
HAND TOWEL	066572109568		\$4.97	H
SUBTOTAL			\$57.25	
GST 5.0000%			\$1.94	
PST 7.0000%			\$2.76	
TOTAL			\$61.94	
DEBIT TEND			\$61.94	
CHANGE DUE			\$0.00	

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

TRANSACTION RECORD PURCHASE
61.94

CHEQUING ***** I 1
RRN # 001001201
AUTH # 411632
TERMINAL ID WMTKPO05606
00 APPROVED-THANK YOU

INTERAC
AID A0000002771010
TC C5FD2C6147F5981A
*PIN VERIFIED

02/08/25

ITEMS SOLD 12

TC# 1919 6245 7976 0229 5487



THANK YOU FOR SHOPPING WITH US
02/08/25

Walmart *

Rules and regulations apply.
See contest rules for details.

STORE 3042
1555 BANKS RD
KELOWNA, BC
V1X 7Y8
250-860-8811

ST# 03042 OP# 003884 TE# 04 TR# 01323

WALL CLOCK 489438361321 \$29.97 E
BC TIME MSRT 400302551750 \$0.20 C

SUBTOTAL \$30.17
GST 5.0000% \$1.51
PST 7.0000% \$2.11
TOTAL \$33.79

DEBIT TEND \$33.79
CHANGE DUE \$0.00

TRANSACTION RECORD PURCHASE
\$33.79

ACCOUNT # **** * RF 1
RRN # 001001356
AUTH # 210463
TERMINAL ID WMTUP022369
00 APPROVED-THANK YOU

Interac
AID A00000002771010
TC 97AB911434313814
*No Signature Required

02/23/25

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

ITEMS SOLD 1
TC# 0101 2230 6462 3819 1006



02/23/25

Details for Order #702-2876009-3154667

[Print this page for your records.](#)

Order Placed: February 20, 2025

Amazon.ca order number: 702-2876009-3154667

Order Total: \$34.68

Not Yet Shipped

Items Ordered

Price

1 of: *Double-Sided Open/Come in/Will Return Sign with Clock Hands 1Pc, Be Back Clock Sign Open and Closed Door Sign Door Pendant for Store Mall Shop Office*

\$13.71

Sold by: Roych Life ([seller profile](#))

Manufacturer: STOBOK, Shenzhen, Guangdong 518111, CN

Business Price

Condition: New

1 of: *Mouse Pad with Wrist Support, Ergonomic Memory Foam Gaming Mouse Pad, Non-Slip Rubber Base Mousepad Wrist Rest Mat for Office, Computer, Laptop, Home, Gaming, Black*

\$12.99

Sold by: TEKXDD CA Store ([seller profile](#))

Manufacturer: TEKXDD

Business Price

Condition: New

Shipping Address:

Canada

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa ending in [REDACTED]

Item(s) Subtotal: \$26.70

Shipping & Handling: \$4.26

Billing Address:

Canada

Total before tax: \$30.96

Estimated GST/HST: \$1.55

Estimated PST/RST/QST: \$2.17

Grand Total: \$34.68

To view the status of your order, return to [Order Summary](#)

Please note: This is not a VAT invoice.

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DITTOS
OFFICE SERVICES INC.
#10 2070 HARVEY AVE.
KELOWNA

REG 03-07-2025 [REDACTED]
C01 MC#01 024802

1 STAT SUPPLIES
T12 \$46.36
GST \$2.32
PST \$3.25
TL **\$51.93**
DEBIT \$51.93

Dittos office services

2070 HARVEY AVE UNIT 10
KELOWNA, BC V1Y 8P8
2508689213
www.dittos.ca

Transaction 000081302021

Total \$51.93
DEBIT CARD SALE \$51.93
INTERAC [REDACTED]

Retain this copy for statement
validation

Account: Chequing
07-Mar-2025 [REDACTED]
\$51.93 | Method: EMV
INTERAC XXXXXXXXXXXX [REDACTED]
Reference ID: 000081302021
Auth ID: 521831
MID: *****2134
AID: A0000002771010
AthNtwkNm: INTERAC
PIN VERIFIED

Circle K 11117

2147 Richter Street
Kelowna, BC V1Y 2N7
250-763-8666

Date: 2025/03/10 Time: [REDACTED]

Register : 1 #88514
Cashier : [REDACTED]

1	DLD INT DLIGHT HAZELNU	\$4.69
	PLASTIC CREAMERS 0-	
1	PLASTIC CREAMERS 0-1L	\$0.04
1	Rounding	\$0.02

S-Total \$4.75

GST \$0.00

PST \$0.00

GSTV \$0.00

PSTV \$0.00

Total \$4.75

Cash \$5.00

Balance \$0.25

HST/GST:104855408 RT0001
PST :10003600

THANK YOU FOR
SHOPPING AT
Circle K 11117

Walmart 

Rules and regulations apply.
See contest rules for details.

STORE 3042
1555 BANKS RD
KELOWNA, BC
V1X 7Y8
250-860-8811

ST# 03042 OP# 007029 TE# 08 TR# 02655

NPL WATER	068274000140	\$4.98 D
BC CRF	078742519370	\$1.20 H
BC DEPOSIT	078742519350	\$2.40 H

SUBTOTAL	\$8.58
TOTAL	\$8.58

DEBIT TEND	\$8.58
CHANGE DUE	\$0.00

TRANSACTION RECORD PURCHASE
\$8.58

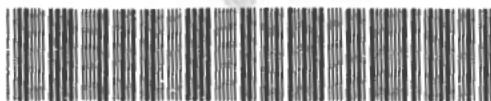
CHEQUING **** * [REDACTED]
RRN # 001001123
AUTH # 376072
TERMINAL ID WMTUP022349
00 APPROVED-THANK YOU

INTERAC
AID A0000002771010
TC E2D3087EDDBC4C60
*Pin Verified

03/08/25 [REDACTED]

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

ITEMS SOLD 1
TC# 1580 4133 8484 1901 9298



03/08/25 [REDACTED]



Safeway Downtown
697 Bernard Ave Kelowna BC
Phone: 250.860.0332
GST# 895588788RT0001

Served by: [REDACTED]

GROCERY

Bicks Dills	\$6.79	C
CanadDry	\$4.99	BC
+EHC	\$0.12	GR
+Deposit	\$0.60	R
Coke Zero 222ML	\$4.99	BC
+EHC	\$0.12	GR
+Deposit	\$0.60	R

BAKERY

Cookies Chocolate Ch	\$5.99	C
Ckies Oatmeal Raisin	\$5.99	C

SUBTOTAL	\$30.19
5% GST	\$0.51
7% PST	\$0.70

TOTAL \$31.40

Visa	TENDER	\$31.40
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 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 22255497	RF
TERMINAL ID S02225549704	
** Purchase	** \$ 31.40
CARD VI	RCPT 3267000
NO. ***** [REDACTED]	RESP 001
DATE 03/20/2025	TIME [REDACTED]
AUTH # 07140F	
REF# 001149034	
APPL SCOTIABANK VISA	
AID A0000000031010	

00 APPROVED - THANK YOU

Term	Tran	Store	Oper	03/20/25
4	3267	4960	116	[REDACTED]

Thank you for shopping locally
at your Downtown Kelowna Safeway



BRITISH
COLUMBIA

Ministry of Citizens' Services
BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph: 250-952-5102 F: 250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000030

GAVEN DEW, MLA
KELOWNA MISSION CONSTITUENCY
102-2121 ETHEL ST
KELOWNA BC V1Y 2Z6

Invoice

Document Number Date
95625139 28-Feb-2025

Customer Number/2nd Reference No.
[REDACTED] /

AMOUNT OF PAYMENT \$

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # 95625139 Bill To [REDACTED] Invoice Date 2025.02.28

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	274 EA	1.28 /EA	350.72	G
7777000800	Packages Mailed	1 EA	9.19 /EA	9.19	G
7777003903	Trace Only	3 EA		45.47	G

Subtotal 405.38
GST/HST # R107864738 5.000 % 405.38 20.27

Total (CAD) 425.65

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Dew, Gavin

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	<u>\$114.27</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$114.27</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
-
-
-
-
-



MLA Select MLA

Payee Name	<i>Last Name, First Name</i>
[REDACTED]	

Rate Per Kilometer	\$0.63
--------------------	--------

For Period	From 1/9/25 to 1/11/25
------------	------------------------

Total Kilometers	28.00
------------------	-------

Total Reimbursement	\$17.64
---------------------	---------

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



MLA Dew, Gavin MLA

Rate Per Kilometer	\$0.63
--------------------	--------

Payee Name	<i>Last Name, First Name</i>
[REDACTED]	

Total Kilometers	20.00
------------------	-------

Total Reimbursement	\$12.60
---------------------	---------

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



MLA Dew, Gavin MLA

Rate Per Kilometer	\$0.63
--------------------	--------

Total Kilometers	16.00
------------------	-------

Total Reimbursement	\$10.08
---------------------	---------

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



MLA Dew, Gavin MLA

Rate Per Kilometer	\$0.63
--------------------	--------

Payee Name	<i>Last Name, First Name</i>
[REDACTED]	

Total Kilometers	12.00
------------------	-------

Total Reimbursement	\$7.56
---------------------	--------

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



MLA	Dew, Gavin MLA
count	
Name	<div>██████████</div> <i>Last Name, First Name</i>
Address	<div>██</div>

Rate Per Kilometer	\$0.63
For Period	From 2/11/25 to 2/12/25
Total Kilometers	43.00
Total Reimbursement	\$27.09

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



MLA Select MLA

Rate Per Kilometer	\$0.63
--------------------	--------

Total Kilometers	18.00
------------------	-------

Total Reimbursement	\$11.34
---------------------	---------

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

RECEIPT
City of Kelowna - SP 2Hr
RECEIPT DISPLAY NOT REQ'D

License Plate Number

Expiration Date/Time

FEB 07, 2025

Purchase Date/Time: Feb 07, 2025
Total Due: CAD\$1.50 : \$1.50/hr - 2 Hr Max
Total Paid: CAD\$1.50 Pmt Type: CC (Chip)
Ticket # AID: A0000000031010
S/N #: APL:SCOTIABANK VISA
Settings:
Mach Name:
CVM:NO CA IFICATION

**** Visa

Auth #: 026427



MLA Dew, Gavin MLA

Rate Per Kilometer	\$0.63
--------------------	--------

Payee Name	Last Name, First Name
------------	-----------------------

Total Kilometers	10.00
------------------	-------

Total Reimbursement	\$6.30
---------------------	--------

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



MLA Dew, Gavin MLA

Payee Name	<i>Last Name, First Name</i>
[REDACTED]	

Payee Address	
---------------	--

For Period	From 3/7/25 to 3/10/25
------------	------------------------

Total Kilometers	20.00
------------------	-------

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km		Reimbursement
March 7, 2025	CO	Ditto's Office	Pick-up Signature Stamp	3	\$	1.89
March 7, 2025	Ditto's Office	CO	Return	3	\$	1.89
March 8, 2025	CO	Walmart	Pick-up Supplies	5	\$	3.15
March 8, 2025	Walmart	CO	Return	5	\$	3.15
March 10, 2025	CO	MP Gray's Office	Drop Off/Visit	2	\$	1.26
March 10, 2025	MP Gray's Office	CO	Return	2	\$	1.26
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
				20		\$12.60

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



MLA Dew, Gavin MLA

Rate Per Kilometer	\$0.63
--------------------	--------

Payee Name	<i>Last Name, First Name</i>
[REDACTED]	

Total Kilometers	12.00
------------------	-------

Total Reimbursement	\$7.56
---------------------	--------

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: Dew, Gavin

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$66.71
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,092.01</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,158.72</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

 * YOUR RECEIPT *
 * THANK YOU *

 13-02 01-16-2025
 0114
 DEPT 03 *15.90
 DEPT 03 *15.90

 SUBTTL *31.80

 TOTAL *31.80
 CASH *31.80
 ~~~~~  
 HAVE A NICE DAY  
 PLEASE COME AGAIN  
 ~~~~~

Woodfire Bakery

2041 HARVEY AVE
 KELOWNA, BC V1X 6C1
 2507622626
 WWW.NONE.COM

Transaction 000084303533

Total	CA\$31.80
Tip	CA\$3.18
DEBIT CARD SALE	CA\$34.98
INTERAC	

Retain this copy for statement
validation

Account: Chequing
 16-Jan-2025
 CA\$34.98 | Method: EMV
 INTERAC XXXXXXXXXXXX
 Reference ID: 000084303533
 Auth ID: 577668
 MID: *****3434
 AID: A0000002771010
 AthNtwkNm: INTERAC
 PIN VERIFIED

Thank you for your Business!

Pay bills online

(Transaction #: 249537)

Print this receipt for your records.



Regional District of Central Okanagan
1450 K.L.O. ROAD
KELOWNA, BC
V1W3Z4
(250)763-4918

Payments Made
AR - Accounts Receivable
Account [REDACTED]

Payment Amount	\$60.00
GST/HST Reg. # 107882862RT0001	\$0.00
PST	\$0.00

Total Payment	\$60.00
---------------	---------

Date / Time:	20250130150218
Transaction #	249537
Resp Code - Message:	Approved
Auth Code:	095829
Order ID:	249537_W_63a96924-5

[Back to Account](#)

Frank Hughes Painting

[REDACTED]
GST # 816731467RT0001 / WCB 871220
3106-1488 Bertram Street
Kelowna
V1Y 0M6
(250) 212-2081
[REDACTED]

INVOICE
INV1115

DATE
Feb 1, 2025

DUE
On Receipt

BALANCE DUE
CAD \$262.50

BILL TO

MLA Gavin Dew - Kelowna-Mission Constituency Office

2121 Ethel Street #102
Kelowna, BC V1Y 2Z6
📞 250-712-3620
📠 250-712-3626
[REDACTED]

DESCRIPTION	RATE	QTY	AMOUNT
Interior Paint Interior Feature Wall 2 coats - Calm Tint - Cloverdale Super 2 Eggshell #0645	\$250.00	1	\$250.00

Payment Info	SUBTOTAL	\$250.00
	GST TAX (5%)	\$12.50
	TOTAL	\$262.50
PAYMENT INSTRUCTIONS	BALANCE DUE	CAD \$262.50

BIKE SHOP CAFE & CATER
1357 ELLIS ST UNIT V1Y1Z9
KELOWNA BC
23384636
QC2338463601

SALE

02-14-2025
Acct # ***** RF
Exp Date **/** Card Type VI
A0000000031010
SCOTIABANK VISA

Trace # 940033
Inv # 6109
Auth # 069401 RRN 001123033

Sale \$38.55
Tip \$5.78

TOTAL \$44.33

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

Retain this copy for your
records
Customer copy

Bike shop cafe
250 861 6858
872877865 BN

#121962 02/14/2025
01 CLERK01 000000

1@ 7.00	\$7.00
DEPT.06	
1@ 9.00	\$9.00
DEPT.06	
1@ 1.00	\$1.00
DEPT.06	
1@ 8.95	\$8.95
DEPT.06	
1@ 0.60	\$0.60
DEPT.06	
1@ 9.50	\$9.50
DEPT.06	
1@ 2.50	\$2.50
DEPT.06	

ITEMS 70
CASH \$38.55

**COME
SEE US
AGAIN**

Mad Mango Cafe

551 Bernard Ave.
Kelowna V1Y6N9
TEL: 250-762-8988
GST#762812105

ToGo

Table: Togo

#0018

Terminal: 4

Cashier: posOwner

Invoice#: MMC1401250214114744

14/02/2025

Laksa Soup

1.00 ea @ \$14.00 /ea 14.00

Sub Total 14.00

Total 14.00

Total Items: 1.00



Head Office:
3403 Seymour Place,
Victoria, BC V8X 1W4
GST# 123812448
PST# 1013-3329

INVOICE

Administration & Finance
E-mail: billing@tecnet.ca
Phone: 250-475-6066 x4
800-832-6381 x4

Tecnet Invoice #: 750115042

Invoice Date: 2025/02/28

Customer Ref #: CO
ONBOARDING

Bill To: Legislative Assembly



Attention:



Site: Kelowna-Mission (MLA Dew, Gavin)

102-2121 Ethel St.

Kelowna, BC V1Y 2Z6

Contact:



Equipment Details:

Manufacturer	Model #	Serial #
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Service Description:

Kelowna-Mission MLA Gavin Dew. IIT-26418
Set up podcasting equipment at this CO.

Service Activities:

Date	Labour	Trv	Details
25/02/03	3.42	1.75	

Parts/Product Charges

Item #	Qty	Unit Price	Description	Total
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Service Charges :

Item	Rate	Total
Hourly	5.25	\$115.00
		\$603.75
SubTotal Labour		\$603.75

Remit Payment to: Tecnet Canada Inc.
3403 Seymour Place
Victoria BC V8X 1W4

Total Parts:	\$0.00
Total Labour:	\$603.75
PST:	\$42.26
GST:	\$30.19

Parts Remain the property of Tecnet Canada Inc. until the invoice is paid in full.
Invoices must be paid within 30 days of invoice date.

Amount Due: **\$676.20**