

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Luck, Tony

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,655.28</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,655.28</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
-
-
-

Confirmed Registration Details**Ordered by:**

Tony Luck
 Province of BC

-
 -, British Columbia -

Phone: [REDACTED]
Email: [REDACTED]
Attendee Type: Delegate

Invoice: 3140847**Date:** 2025-01-14**Terms:** Upon Receipt**Order Summary**

Name	Quantity	Amount	Line Total
2DAYCONF TAX EXEMPT	1	\$589.00	\$589.00
Keynote Luncheon (Thursday, January 16, 2025) TAX EXEMPT	1	\$99.00	\$99.00
Minister's Breakfast (Thursday, January 16, 2025) TAX EXEMPT	1	\$99.00	\$99.00
Keynote Luncheon (Wednesday, January 15, 2025) TAX EXEMPT	1	\$99.00	\$99.00
		Discount:	\$0.00
		Subtotal:	\$886.00
		GST:	\$0.00
		Total Due:	\$886.00
		Total Paid:	\$886.00
		Balance:	\$0.00

Payments:

Transaction Date	Status	Method	Amount	Card Number	Reference Number
1/14/2025 [REDACTED]	Approved	MasterCard	\$886.00	[REDACTED]##### ##### [REDACTED]	BCNRF251736903514488 13006-0_478



City of Merritt - Recreation and Facilities
 2185 Voght Street, PO Box 189
 Merritt, BC V1K 1B8
 Phone: (250)315-1050 Fax: (250) 378-4205
Scheduling Receipt

Creation Date: Fri Mar 21, 2025

Receipt #: 7624

PAYEE: [Redacted]
Conservative Party of BC
 [Redacted]

Total Amount Due: \$502.00

Amount Paid: \$502.00

Balance Due: \$0.00

Client #: [Redacted]
 Email: [Redacted]
 Phone 1: [Redacted]
 Event: Town Hall Meeting 6-8pm
 Status: Tentative
 Signed: Not Signed

GST # 106930316RT0001
 Invoices must be paid 30 days prior to booked time. 10% deposit is required at the time of booking.

Facility Times

Facility Name	Description	Date	Time	Price
City of Merritt Facilities - Merritt Civic Centre - West Auditorium	2025 General West Auditorium (per hour) - \$110.00 Per Hour	Wed Mar 26, 2025	06:00PM - 08:00PM	\$220.00 G
Facility Subtotal:				\$220.00
Total:				\$220.00

Services

Service Name	Description	Qty	Date	Time	Price
Services - Facility Equipment - Chair-Soft Fabric - MCC Indoor	No Charge - \$0.00				
City of Merritt Facilities - Merritt Civic Centre - West Auditorium		100	Wed Mar 26, 2025	06:00PM - 08:00PM	\$0.00 G
Service Subtotal:					\$0.00
Services - Facility Equipment - Tables 8 ft. Rectangular (Inside MCC)	No Charge - \$0.00				
City of Merritt Facilities - Merritt Civic Centre - West Auditorium		4	Wed Mar 26, 2025	06:00PM - 08:00PM	\$0.00 G
Service Subtotal:					\$0.00
Services - Refundable Damage Deposit Fees - Damage Deposit MCC East or West Aud \$250.00	Damage Deposit MCC Aud \$250.00 - \$250.00 Flat Rate (Per Unit)				
City of Merritt Facilities - Merritt Civic Centre - West Auditorium		1	Wed Mar 26, 2025	06:00PM - 08:00PM	\$250.00
Service Subtotal:					\$250.00
Services - Staff - Setup /Take Down \$20.00 per Hr	Setup /Take Down \$20.00 per Hr - \$20.00 Flat Rate (Per Unit)				
City of Merritt Facilities - Merritt Civic Centre - West Auditorium		1	Wed Mar 26, 2025	06:00PM - 08:00PM	\$20.00 G

Service Subtotal: \$20.00

Total: \$270.00

Transactions

188811 Date: Mar 21, 2025 - 08:58AM Type: Payment (# 102860) Method: Mastercard Amount: -\$502.00

Comments

Thank you for booking with the City of Merritt. Please review the times and dates above to ensure they are correct.

Subtotal: \$490.00

5% GST: \$12.00

Total: \$502.00

Amount Paid: \$502.00

Balance Due: \$0.00

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Sold To:
[REDACTED]
Fraser Nicola Constituency Office
[REDACTED]

Invoice #: 131947
Issue Date: March 21, 2025
Payment Date: March 21, 2025

Insurance Policy:

Description	Amount
EventPolicy Premium for The City of Merritt. (2025-03-26 - 2025-03-26)	\$5.00
Service Fee	\$2.50

Total: \$ 7.50
Payments: \$ 7.50
Amount Due: \$ 0.00

Save-On-Foods #2257
Hope
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

MANN'S PARTY TRAYS	15.99 G
SOF Reusable Bag	2.59 B
WF Fruit Tray	17.49 G
WF Napkins	9.49 B
WF Plates	11.58 B
2 @ 5.79	
Card \$4.99 Save	-1.60
Wooden Spoons 6.25in	2.60 B

Sub Total **\$58.14**

Card \$\$ pts

Tax-Code	Taxable-Value	Tax-Value
GST	58.14	2.91
PST	24.66	1.73

BALANCE DUE \$62.78

Debit \$62.78

[] XXXXXXXXXXXX

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

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 62.78

CARD NUMBER: *****
DATE/TIME: 02/21/2025
REFERENCE #: 0010012100 H
TERM: 66348765
AUTHOR.# : 134067

Interac

AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001
FF/DT: 00

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$1.60

More Rewards Card #XXXXXX

Opening Balance
Points Earned

More Rewards Total Points



Receipt #1120889.003

Recreation Services

Email: leisure@fvrd.ca Phone: (604) 869-2304
1005 6th Avenue Hope, BC, V0X 1L4

Receipt Date Mar 17, 2025

Transaction Confirmation # 1120889.003

Customer ID [REDACTED]
Prepared By [REDACTED]

TONY LUCK
[REDACTED]

Tony Luck	
Email: [REDACTED]	Phone: [REDACTED]
Subtotal \$75.00	

Town Hall MLA Tony Luck re:mine Permit R2492		#1 Paid on Account Balance	
Resource: Conference Centre at Hope & Area Recreation Centre			
Charge item	Unit	QTY	Price
Projector (Fixed)	Each		\$50.00

Town Hall MLA Tony Luck re:mine Permit R2492		#1 Paid on Account Balance	
Resource: Conference Centre at Hope & Area Recreation Centre			
Charge item	Unit	QTY	Price
Projector Screen (Fixed)	Each		\$25.00

Total Charges	\$75.00
Total Payments	\$75.00
Balance	\$0.00

Payment Schedule				
#1 Payment schedule for original balance of \$429.00				
Due date	Amount due	Amount paid	Withdrawal adjustment	Balance
Feb 10, 2025	\$354.00	\$354.00	\$0.00	\$0.00
Feb 21, 2025	\$75.00	\$75.00	\$0.00	\$0.00
			Balance	\$0.00
			Due now	\$0.00

Payment Summary	
Payer: Tony Luck	ID: [REDACTED] Home phone: [REDACTED]
Billing address: [REDACTED]	
PAYMENT TYPE	AMOUNT
Credit Card MasterCard [REDACTED] Auth#03727J	\$75.00

Permit



Recreation Services
1005 6th Avenue
Hope, BC V0X 1L4

PHONE:(604) 869-2304
EMAIL:leisure@fvrd.ca

Permit # R2492
Status Tentative
Date Feb 10, 2025
Expiration Date May 11, 2025

Customer Name	Tony Luck -	Primary Phone Number	
Customer Type	Not for Profit	Email Address	
System User		Payer	Tony Luck

Rental Fee	\$338.81
GST (Absorbed)	\$15.19
Discounts	\$0.00
Subtotal	\$354.00
Deposits	\$0.00
Deposit Discounts	\$0.00
Total Permit Fee	\$354.00
Total Payment	\$354.00
Refunds	\$0.00
Balance	\$0.00

Town Hall MLA Tony Luck re:mine	1 resource(s)	1 booking(s)	Subtotal: \$338.81
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Booking Summary

Conference Centre (Meeting)		Center: Hope & Area Recreation Centre	
START DATE/TIME	END DATE/TIME	ATTENDEE	AMT W/O TAX
Fri, Feb 21, 2025 11:00 AM	Fri, Feb 21, 2025 3:00 PM	250	\$246.67
Conference Room	\$64.75 / Hour x 4	\$246.67	
Resource level fees			\$92.14
Insurance	\$35.00 / Each x 1	\$35.00	
Setup/Takedown - 126-175 Attendees	\$60.00 / Each x 1	\$57.14	

Custom Questions

QUESTION	ANSWER
Insurance is required for all rentals. Will you be purchasing insurance through us or providing your own?	I will be purchasing insurance
Will you require Setup & Take Down? (Extra fees will apply)	Yes
<i>Which style seating do you prefer?</i>	<i>Theatre Style</i>

Waivers and Information

WAIVER NAME	DUE DATE	FOR	SIGNING STATUS

FVRD - Recreation Services
Facility Rental Contract

1. The Renter may use meeting spaces in the Recreation Centre or at the Hope Airpark on the date defined in the registration for the purpose of the event or activity declared in the contract and agree to the terms and conditions set out herein.
2. The Renter shall ensure that the use of the Rented Facilities complies with the applicable statutes, regulations and bylaws including, without limitation, regulations governing fire protection and liquor consumption.
3. The Renter shall comply with any existing or new facility operational regulations endorsed by the FVRD or Fraser Valley Regional District Board.
4. The Renter takes the Rented Facility as is, where is and shall leave the Rented Facilities in the same condition as it was at the commencement of the rental period. A janitorial fee of \$28.50/hr will be charged if rental space is not returned to its original state by end of rental period.
5. The Renter shall provide adequate security personnel and barricades to preclude individuals other than those authorized by the Renter from entering the Rented Facility.
6. The Renter shall provide appropriately qualified safety personnel to attend and supervise the Event and to render first aid, advice and assistance as necessary.
7. The Renter agrees that no renovations or modifications are to be made to the rental facility without the explicit written approval by the Fraser Valley Regional District (FVRD). No tacks or nails on walls, tape on paint, confetti or glitter is to be used.
8. The Renter may not assign, sub-licence the rights granted under the licence, without the prior written consent of the FVRD.
9. The Renter agrees to abide by the terms and conditions for exclusive rights for food and beverage service through the Concession Operator.
10. The Renter shall not permit the consumption of liquor anywhere within the Facility or elsewhere on the Facility grounds unless the licensee has first obtained the permission of the FVRD - Recreation Services and been granted a lawful and subsisting license permitting such consumption.
11. The Renter shall not permit smoking inside the Rented Facility, whatsoever.
12. The Renter shall comply with all terms, conditions, rules and regulations of this rental licence agreement, and the Renter does hereby acknowledge that any violation of a term, condition, rule or regulation may result in the loss of all or part of the deposit and cancellation of the licence.
13. This rental licence agreement may be terminated or amended by FVRD anytime up to forty-eight hours prior to the rental period. The rental shall have no right other than the right to full repayment of the rent and damage deposit.
14. Prior to the first or any use or occupation of the Rented Facility, the Renter must obtain and provide to FVRD:

(I) A certificate of comprehensive general liability insurance in the minimum amount of \$2 million per occurrence, or such higher limit as FVRD may require from time to time, with FVRD and District of Hope as additional named insured, and;

(II) A certificate of Renter's legal liability insurance in the minimum amount of \$100,000 per occurrence, or such higher limit as FVRD may require from time to time acceptable to FVRD covering the Renter's use and occupation of the facilities, such insurance policies to contain clause whereby the insurer will give FVRD prior written notice of insurance cancellation of material change, and it is the renters responsibility to ascertain the adequacy and necessity of insurance obtained as well as to determine what additional insurance, if any, including but not limited to Worker's Compensation and participants insurance, are necessary and advisable for its own protection and/or to fulfill its obligations under this license agreement, with any such additional insurance to be maintained and provided at the sole expense of the applicant. If Worker's Compensation insurance is applicable, evidence of the renter's good standing with WorkSafe BC is required.

WorkSafe information can be located at the following internet address:
worksafebc.com/insurance

16. The Renter represents and warrants that it has all necessary experienced personnel, equipment, materials and expertise to produce and carry on the use of the Rented Facility in a safe and professional manner. Notwithstanding anything in this Agreement to the contrary, the Renter shall indemnify and save harmless FVRD - Recreation Services, the Fraser Valley Regional District and the District of Hope, their respective members and employees from and against any and all claims and causes of action, including, but not limited to personal injury or property damage of other losses incurred in respect of any such claim or cause of action or proceeding brought thereon arising directly or indirectly from or in connection with the Renter's use and occupancy of the rented facilities. This indemnity shall not be limited to the extent of the insurance carried by the Renter.
17. In consideration of the rights so granted, the renter has paid to FVRD - Recreation Services a damage deposit/rent in advance, by cash or certified cheque of 50% of the booking. Should damage occur and the damage deposit not cover the cost of repairing the damage, the Renter shall reimburse FVRD - Recreation Services for any and all additional costs.
18. The Renter shall provide seventy-two hours cancellation notice prior to scheduled rental period or shall be held accountable for facility rental fees and not eligible for a refund of monies expended towards the Rented Facility.
19. This agreement shall be binding upon the parties and their successors and permitted assigns.

Signature _____

Payment and Refund

RECEIPT #	DATE	FEE DESCRIPTION	EVENT	RESOURCE	PAYMENT / REFUND
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1117605.003	Feb 10, 2025	Setup/Takedown - 126-175 Attendees	Town Hall MLA Tony Luck re:mine	Conference Centre	\$60.00
1117605.003	Feb 10, 2025	Insurance	Town Hall MLA Tony Luck re:mine	Conference Centre	\$35.00
1117605.003	Feb 10, 2025	Conference Room	Town Hall MLA Tony Luck re:mine	Conference Centre	\$259.00

X: _____

X: _____

Date: _____

Date: _____

Recreation Services

Mailing Address: 1005 6th Avenue, Hope, BC
VOX 1L4
Phone Number: (604) 869-2304
Email Address: leisure@fvrd.ca

Tony Luck

Customer Id: [REDACTED]
Primary Phone Number: [REDACTED]
Email Address: [REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Luck, Tony

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$260.28</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$260.28</u></u>

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

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2024 to Mar. 31, 2025**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2024 to Mar. 31, 2025**

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

Visual Signs & Printing, a division of 1258565

B.C. LTD

1302 Battle Street
Kamloops BC V2C 2N8
+2508286625

reception@getvisual.ca
Getvisual.ca

GST/HST Registration No.:

722133477RT0001

PST BC Registration No.: PST12549244



INVOICE

BILL TO

[REDACTED]
Tony Luck - MLA

INVOICE # 21403

DATE 31/01/2025

DUE DATE 31/01/2025

TERMS Due on receipt

PRODUCTS/SERVICES	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Business Cards	Supply (100) Business Cards Double Sided \$73.00 plus tax	1	73.00	73.00	GST/PST BC
Certificate	Supply (1) 8.5" x 11" Certificate \$5.00 plus tax Trello #32475	1	5.00	5.00	GST/PST BC

SUBTOTAL	78.00
GST @ 5%	3.90
PST (BC) @ 7%	5.46
TOTAL	87.36
BALANCE DUE	\$87.36

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	3.90	78.00
PST (BC) @ 7%	5.46	78.00

STAPLES CANADA
Kamloops
Unit 10 1395 Hillside Drive
Kamloops, BC V2E 2R7
250-377-4550

SALE 00011 001 011 55955
0140 01/24/25

3030226

1	S-GEL METAL GUNMTL .		
	71641217010		10.49B
1	SHARPIE UF BLK 5PK		
	71641376656		7.49B
2	AVERY DIVIDER		
	67933230782	4.99	9.98B
1	.5 B BINDER BLUE		
	718103397148		11.49B
SubTotal			39.45
	GST 5.00%		1.97
	PST 7.00%		2.76
Total			44.18

TRANSACTION RECORD

Purchase 44.18
Interac C CHEQUING
Authorization Number 173080
0010016100 55955 66278644
01/24/25
00/001 APPROVED - THANK YOU
Interac A0000002771010
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
-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca



Result: a
Order Date: 2025-02-18
Time: [REDACTED]
Authorization: 06508J
Sequence Number: 731357-0_488
Reference Number: Moneris
Card Name: MasterCard
Order #: kw3cpj
Type: Sale
Receipt Line: 9/1/2026 [REDACTED]
Preferred Store Location: #140

Order #: kw3cpj

Client Information:

Delwo, Corally
 [REDACTED]

Billing Address:

[REDACTED]

Store Pickup Location:

S140 Kamloops
 Unit 10 1395 Hillside Drive
 Kamloops, BC
 V2E 2R7, Canada
 250-377-4550

Order Details

Qty	Product/Sku	Delivery	Unit Price	Price	Taxes
5	SD OL COIL <16MM Qty 1-5 400028467104	pickup in BC	\$7.39	\$36.95	GST PST-BC
1	Same-Day Service & Handling 400029707568		\$2.99	\$2.99	GST PST-BC
500	B&W LETTER 500-999 400027414383		\$0.15	\$75.00	GST PST-BC
5	8.5" x 11" - Aug 24 2023_NoW.pdf #2			\$0.00	
250	White 20-lb. Bond			\$0.00	
5	Clear			\$0.00	
5	Clear			\$0.00	

All prices listed here are in CAD Dollars
 GST/HST No. 126152586

Subtotal:	\$114.94
GST (5%):	\$5.75
PST-BC (7%):	\$8.05
Total:	\$128.74

Note: Provincial and Federal taxes are calculated based on the 'ship to' and/or 'pickup location' for each product. Pricing may vary per geographic region.

Standard Turnaround Times

Allow 5 7 Business Days (Monday Friday) for delivery or pick up in store for all products, e cept for:

- Allow 1-3 business days for pick-up in store on: Standard Document Printing.

Receipt

Expedia itinerary: [REDACTED]

Purchase date: Feb 20, 2025

Booking details

[REDACTED]

Check-in: Feb 20, 2025

Check-out: Feb 21, 2025

1 room x 1 night

Standard Room One King Bed (No Pets)

Booked for: [REDACTED]

Payment details

Room price

Thu, Feb 20 CA \$128.00

Taxes CA \$19.20

Other

[REDACTED] Expedia Rewards points applied -CA \$6.36

Total **CA \$140.84**

Paid
[MasterCard [REDACTED]]

Rolly's Restaurant

888 FRASER AVE
HOPE, BC V0X 1L0
6048697448
WWW.NONE.CA

Cashier: [REDACTED]
21-Feb.-2025 [REDACTED]

Transaction 000012302459

1 Check Number: 19 \$46.40
Server ID: 112

Total \$46.40
Tip \$6.96

DEBIT CARD SALE \$53.36
INTERAC [REDACTED]

Retain this copy for statement
validation

Account: Default
21-Feb.-2025 [REDACTED]
\$53.36 | Method: CONTACTLESS
Interac XXXXXXXXXXXX [REDACTED]
Reference ID: 000012302459
Auth ID: 135926
MID: *****3447
AID: A0000002771010
AthNtwkNm: INTERAC
NO CARDHOLDER VERIFICATION

[REDACTED]

[REDACTED]

0
ROLLY'S RESTAURANT
HOPE, B.C.
0019 Table 27 #Party 2
Svr: 112 SvrCk: 8 [REDACTED] 02/21/25

2 COFFEE 7.00
1 FRUIT COCTAIL 7.95
1 COTTAGE CHEESE 4.95
1 SIDE TWO EGG 4.25
1 BACON-TWO, extra egg, add ham,
add sausage 22.25
Sub Total: 46.40
Guest 1 TOTAL: 46.40

Sub Total: 46.40
Sub Total: 46.40
02/21 [REDACTED] TOTAL: 46.40

PLEASE PAY CASHIER
G.S.T.# 119847135
THANK YOU!

Kingpin Lounge

Kingpin Lounge Main Store
Hope
Canada
VOX1LO
thekingpinlounge@gmail.com

Copy - Order Details(Exc 2025/02/20
Tax) [REDACTED]
Tab 4 - T2(2)
Staff [REDACTED]
Device Till1

PRODUCT	PRICE	QTY	TOTAL
Nachos	CA\$24.50	1	CA\$24.50
- Add Beef			CA\$5.00
Chicken wings	CA\$16.00	1	CA\$16.00
Total Qty		2	

Sub Total CA\$45.50
Tax CA\$2.28
Total CA\$47.78
Amount Due

CA\$47.78

Thank you for stopping by!



RECB00083WQ1A14P3SAO

THE KINGPIN LOUNGE
584 WALLACE ST
HOPE, BC VOX 1LO
(778)839-6254

02/20/2025 [REDACTED]
DeviceId: 181290
UserName: gateway9978457

Debit Sale Default

Transaction #: [REDACTED] 8
Card Type: DEBIT
Account: *****
Entry: Contactless
Server: [REDACTED]
Batch #: 612527439
Amount: CA\$47.78
Tip: CAD\$7.17

Total: CAD\$54.95

href: 2073956672
Global UID: 0821761588202502202210414032
Trace ID: 0010018370
Auth. Code: 211236
Response: APPROVED

Mode: 00/001 Issuer
AID: A0000002771010
TVR: 0000008000
IAD: [REDACTED]
150E850440F100600400B090000
D087000001000000
TSI: A800
AROC: 50CCCFBEF21650C5
ATC: 0109
APPLAB: Interac
CVM: NONE

CUSTOMER COPY
THANK YOU