

## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Neufeld, Korky

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$872.96
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$699.20</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,572.16</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  
-  
-  
-

I Am Thai  
33370 S Fraser Way, Abbotsford, BC V2S  
(604) 744-1245

**Order #12 Table #1**

Date: 07-Jan-2025

Guest#: 1

Server:

1 X L6. Thai Peanut	\$15.00
=> [->Chicken]	
1 X L10. Red Curry	\$15.99
=> [->Chicken]	
SUB-TOTAL:	\$30.99
GST(5%):	\$0.00
PST(10%):	\$0.00
PST2(7%):	\$0.00
TOTAL DUE:	\$30.99

THANK YOU!

# Lepp's Bakehouse & Delicatessen

2518 W Railway St.  
Abbotsford, BC V2R 2E4  
(604)851-5377 ext 3

1/9/2025

Americano  
Day Old Pastries

\$3.75  
\$2.75

TOTAL

\$6.50  
\$6.50

Cash

Item count: 2

Trans:73050

Terminal:050106015-002003

THANK YOU, SEE YOU AGAIN SOON!

CA\$62.91 paid by MasterCard

Appears on your card statement as EB \*Official Oppositio

Korky Neufeld	1 x <b>General Admission 2 (Discounted ENTRY2025)</b>	\$59.91
---------------	---	---------

GST/HST		3.00 CAD
---------	--	----------

---

**62.91 CAD**

View and manage your order in your [Eventbrite account](#).

**Refund Policy:** No Refunds. [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 #2: General Admission 2 - 62.91 CAD**

Korky Neufeld

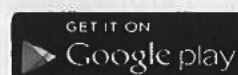
██████████@leg.bc.ca

**View ticket information**

eventbrite



Get the Eventbrite app



Copyright © 2025 Eventbrite. All rights reserved. [Privacy Policy](#)

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

# City Prayer Breakfast



Wed, Apr 9 • 7:00 AM

Clarion Hotel & Conference Centre

Download tickets

## Refund Policy:

No Refunds

Contact the organizer

Order 11508741513 on 17 Jan 2025 • **\$98.52**

Report this event

BANA RESTAURANT  
JO JO'S FISH and CHIPS

TABLE # 7  
CHECK# 538213  
Closed to Cash

DATE/TIME: 1/21/2025  
SERVER:   
STATION: 01

1 EGGS BENEDICT	\$14.99
1 BACON SWISS M-BURG	\$19.98
SUB SWEET POTATO	

Subtotal	\$34.97
GRAND TOTAL	\$34.97

Cash \$34.97  
Opened: 1/21/2025

# Lepp's Bakehouse & Delicatessen

2518 W Railway St.  
Abbotsford, BC V2R 2E4  
(604)851-5377 ext 3

1/27/2025

Americano	
2 @ \$3.75ea.	\$7.50
Chai Latte 12oz	\$4.75
Day Old Pastries	\$2.75
Bakehouse Fresh Muffin	\$4.79

---

TOTAL	\$19.79
Debit card	\$19.79

Item count: 5

Trans:76430 Terminal:050106015-002003

THANK YOU, SEE YOU AGAIN SOON!

=====TRANSACTION RECORD=====

Receipt #

Abbotsford Hospice & Grief Support Society  
32780 Marshall Road,  
Abbotsford, BC V2S 1J7

Type: Event Ticket Purchase  
Event Name: 21st Annual Moments of Hope Gala  
QTY Ticket: 1

Kornelius Neufeld



31/10/2026  
\$275.00  
transRef1  
18/03/2025

Approved - Thank you

**Please retain this copy as your receipt. For any additional inquiries, please contact [events@abbotsfordhospice.org](mailto:events@abbotsfordhospice.org).**

Cardholders will pay the above amount to the card issuer pursuant to cardholder agreement.

=====THANK YOU=====



# **TON KHAO THAI CUISINE**

33785 ESSENDENE AVE  
ABBOTSFORD, BC V2S 2H1  
6047642229  
WWW.TONKHAOTHAICUISINE.CO  
M

Cashier: [REDACTED]

Transaction 015997

<b>Total</b>	<b>CA\$38.82</b>
<b>Tip</b>	<b>CA\$5.18</b>

CREDIT CARD SALE	CA\$44.00
MASTERCARD [REDACTED]	

Retain this copy for statement  
validation

Station: Ton Khao

17-Mar.-2025 [REDACTED]

CA\$44.00 | Method:

CONTACTLESS

Mastercard XXXXXXXXXXXX [REDACTED]

Reference ID: 507600514276

Auth ID: 05911E

MID: \*\*\*\*\*3019

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Neufeld, Korky

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$763.54
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,258.93</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,022.47</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  
-  
-  
-  
-

**Bill To**

Korky Neufeld MLA  
Legislative Assembly of BC  
ATTN: [REDACTED]  
103 - 32660 George Ferguson Way  
Abbotsford, BC V2T 4V6

**Advertiser**

Korky Neufeld MLA  
Brand Name: Korky Neufeld Election Ads  
Account No: [REDACTED]  
103 - 32660 George Ferguson Way  
Abbotsford, BC V2T 4V6

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	31 Dec 2024
Amount Due	\$ 309.25
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Billing Summary**

Purchase Order #		Campaign Net Amount	\$ 294.52
Ordered By		Tax Amount: GST	\$ 14.73
Campaign Number	134417	Payments Applied	\$ 0.00
Description	Holiday Greeting 2024	Payment Due Amount	\$ 309.25
Marketing Campaign			
Sales Rep	[REDACTED]		

**Comments**

If you are on automatic payment, your total amount due will be charged on January 06, 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:	BPI239746
Invoice Date:	31 Dec 2024
Payment Due:	\$ 309.25

**REMIT TO:**

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

**BILL TO:**

Korky Neufeld MLA  
Legislative Assembly of BC  
103 - 32660 George Ferguson Way  
Abbotsford, BC V2T 4V6

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/Cilent/BPM/login.aspx>



ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

The Patrika Media Ltd.  
1481 Tracey Street  
Abbotsford BC V2T 6G4  
+16048522288  
info@patrika.ca  
www.patrika.ca  
GST Registration No.: 858693062RT0001

Invoice 32289

**BILL TO**

Conservative Party of BC Korky  
Neufeld - Abbotsford-West

DATE  
15-01-2025

PLEASE PAY  
\$216.99

DUE DATE  
14-02-2025

DATE	ACCOUNT SUMMARY	AMOUNT
18-10-2024	Balance Forward	0.00
	Other payments and credits after 18-10-2024 through 14-01-2025	0.00
15-01-2025	Other invoices from this date	0.00
	New charges (details below)	216.99
	Total Amount Due	216.99

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
20-12-2024	CHP - Colour 1/2 Page (5x12 or Holiday Greetings Ad - Shared with Bruce and Reann	1	206.66	G	206.66

SUBTOTAL	206.66
GST @ 5%	10.33
TOTAL	216.99
TOTAL OF NEW CHARGES	216.99

**TOTAL DUE \$216.99**

THANK YOU.



---

**Member Name: Neufeld, Korky– MLA**

---

<b>Expense Description</b>	Reimbursement to Constituency Office Allowance ("COA")
<b>Vendor</b>	Bourquin Signs and Printing
<b>Amount</b>	(\$180.49)
<b>Explanation</b>	Credit back to MLA Korky Neufeld's COA as this expense was to be covered under miscellaneous leasing, which is centrally funded, not his COA. As such, a credit in the full amount of \$180.49 was applied back to this MLA's COA.

**Bill To**

Korky Neufeld MLA  
Legislative Assembly of BC  
ATTN: [REDACTED]  
103 - 32660 George Ferguson Way  
Abbotsford, BC V2T 4V6

**Advertiser**

Korky Neufeld MLA  
Brand Name: Korky Neufeld Election Ads  
Account No: [REDACTED]  
103 - 32660 George Ferguson Way  
Abbotsford, BC V2T 4V6

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	28 Feb 2025
Amount Due	\$ 913.18
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Billing Summary**

Purchase Order #		Campaign Net Amount	\$ 869.70
Ordered By		Tax Amount: GST	\$ 43.48
Campaign Number	145152	Payments Applied	\$ 0.00
Description	Korky Neufeld MLA 2025	Payment Due Amount	\$ 913.18
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:	BPI261075
Invoice Date:	28 Feb 2025
Payment Due:	\$ 913.18

**REMIT TO:**

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

**BILL TO:**

Korky Neufeld MLA  
Legislative Assembly of BC  
103 - 32660 George Ferguson Way  
Abbotsford, BC V2T 4V6



# Black Press Media

Leading the future of community media

Invoice Number:

BPI261075

Invoice Date:

28 Feb 2025

## Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
--------------	---------	------------	----------	-------------	---------	-----------------	---------------------

Abbotsford News - Display ROP	527794	13 Feb 2025	13 Feb 2025	Family Day Message	General	24.00	\$ 556.85
-------------------------------	--------	-------------	-------------	--------------------	---------	-------	-----------

PO #:

4 Columns x 6 Inches

[Click Here For Tearsheet](#)

Tax Amount \$ 27.84

Abbotsford News - Display ROP	532456	27 Feb 2025	27 Feb 2025	Abbotsford in Action	In Action	1.00	\$ 312.85
-------------------------------	--------	-------------	-------------	----------------------	-----------	------	-----------

PO #:

[Click Here For Tearsheet](#)

Tax Amount: \$ 15.64

## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Neufeld, Korky

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$1,274.87
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$546.01</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,820.88</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)  
-  
-  
-  
-



Abbotsford #163

1127 Sumas Way  
Abbotsford, BC V2S 8H2

4D Member [REDACTED]  
4272378 KS PB KCUPS 42.99  
SUBTOTAL 42.99  
TAX 0.00  
\*\*\*\* TOTAL 42.99

XXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: 0010010140 H  
AUTH #: 3731Z 2024/12/29 [REDACTED]  
Invoice Number: 005014  
Purchase - Mastercard  
A0000000041010  
0000008000 E800

01 APPROVED - THANK YOU 027  
AMOUNT: \$42.99

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard 42.99  
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 1  
2024/12/29 [REDACTED] 163 5 250 78

\*SEASONS GREETINGS & HAPPY HOLIDAYS\*



22016300502502412291454

OP#: 78 Name: [REDACTED]

Thank You!  
Please Come Again

G = GST P=PST  
GST #121476329RT  
Whse:163 Trm:5 Trn:250 OP:78

Items Sold: 1  
4D 2024/12/29 [REDACTED]

STAPLES CANADA  
Abbotsford  
Unit # 110 32500 South Fraserway  
Abbotsford, BC V2T 4W1  
604-870-3440

SALE 00014 004 014 23388  
0104 01/08/25

2086900

1	QST 9x12 QS KRFT ENV	
	718103438339	42.99B
1	OB FOLDERS:LGL ASST	
	718103039512	17.99B
1	OB FSC COPY PAPER	
	718103102957	84.99B
	Customer Satisfaction	-9.99
	New Price	75.00

SubTotal	135.98
GST 5.00%	6.80
PST 7.00%	9.52

Total 152.30

TRANSACTION RECORD

\*\*\*\*\* \$152.30  
Visa H Purchase  
Authorization Number 05968I  
0010016920 23388 66278770  
01/08/25  
01/027 APPROVED - THANK YOU  
VISA CREDIT A0000000031010

\*\*\* 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



Abbotsford #163  
1127 Sumas Way  
Abbotsford, BC V2S 8H2

01 Member

262282 CRANALM T.4K	9.99
1794889 TPD/262282	2.00-
412162 CNTR	16.99 G
06405 TPD	
391 H	
00012 T	
0997 24	
09148 NA	
09148 NA	
179054 EL	
1796679 TPL	
1796679 TPL	
1796679 TPD/PANT	5.00-GP
1796679 TPL PANT	23.99 GF
1796679 TPD/PANT	5.00-GP
5 @ 14.99	
15 BRCW DR VTY	74.95 GP
5 @ 4.00	
179332 1518966	20.00-G
5 @ 0.78	
ENVIRO FEE C	3.90
5 @ 0.60	
POST CL	3.00
1226088 GAIN T QUIT	21.49
04563 TPD/1226088	4.50
22644 SCHOOL BUS	29.99
06360 TPD/4122644	
0205 CAMERA FRAMES	19.97
04878 CORNMAK	
06971 TPD/26448	00 G
ECO FEE E	80 GP
5525944 KOREAN JERK	.99
3323944 KOREAN JERK	.99
16103 BOURSIN	.99
1797461 TPD/16103	2.00-
3464 CREAM HONEY	19.99
1793859 TPD/3464	4.00-
1436 WHIP CREAM1L	4.99
2060220 POTPOURRI	9.99 GP
1796818 TPD/2060220	3.00-GP
SUBTOTAL	381.42
TAX	34.94
**** TOTAL	416.36

CPN  
CPN

19.97  
1.00  
1.40  
22.37

XXXXXXXXXXXX  
ACCT: MASTERCARD

Cream

Walmart \*

Rules and regulations apply.  
See contest rules for details.

STORE 3019  
1812 VEDDER WAY  
ABBOTSFORD, BC  
V2S 8K1  
604-854-3575

ST# 03019 OP# 009048 TE# 48 TR# 01877  
DL 10 CREAM 068700100440 \$2.98 D

SUBTOTAL \$2.98  
TOTAL \$2.98  
DEBIT TEND \$2.98  
CHANGE DUE \$0.00

TRANSACTION RECORD PURCHASE  
\$2.98

ACCOUNT # \*\*\*\* \* [REDACTED]  
RRN # 001001236  
AUTH # 328612  
TERMINAL ID WMTUP001518  
00 APPROVED-THANK YOU

Interac  
AID A000000277101G  
TC D80ADAFF082B0F54  
\*No Signature Required

01/05/25 [REDACTED]

GST/HST 13/466199 RT 0001  
QST 1016551356 TQ 0001  
# ITEMS SOLD 1  
TC# 5180 4589 8607 1967 9248



01/05/25 [REDACTED]

**RIPPLES BOTTLED WATER  
COMPANY LIMITED**

**GST #899930556RT**

Unit 14 - 2337 Townline Road

ABBOTSFORD, B.C. V2T 6G1

604-855-3883 ripplesbw@gmail.com

PO#

DATE

Jan 29/24

NAME

ADDRESS

Korky Newfeld  
MLA

2	Water	(a) 9.80	19.60
	Cooler Rent		
	Deposits		

INSTRUCTIONS

SUBTOTAL

HST / GST

PST

TOTAL

All claims and returned goods MUST  
be accompanied by this bill.

RECEIVED BY

12546

THANK YOU

# RIPPLES BOTTLED WATER COMPANY LIMITED

GST #899930556RT

Unit 14 - 2337 Townline Road

ABBOTSFORD, B.C. V2T 6G1

604-855-3883 ripplesbw@gmail.com

PO# \_\_\_\_\_ DATE 01.31.25

NAME Kerky Newfeld

ADDRESS \_\_\_\_\_

	Water	
<u>1</u>	Cooler Rent	<u>15 00</u>
	Deposits	
INSTRUCTIONS  All claims and returned goods MUST be accompanied by this bill.	SUBTOTAL	
	HST / GST	<u>.75</u>
	PST	<u>1.05</u>
	TOTAL	<u>16 80</u>
RECEIVED BY		

11007

THANK YOU

# RIPPLES BOTTLED WATER COMPANY LIMITED

GST #899930556RT

Unit 14 - 2337 Townline Road

ABBOTSFORD, B.C. V2T 6G1

604-855-3883 ripplesbw@gmail.com

PO#

DATE

Dec 31/24

NAME

Korky Neufeld

ADDRESS

	Water		
1	Cooler Rent	15	00
	Deposits		

INSTRUCTIONS

SUBTOTAL

HST / GST

75

PST

05

All claims and returned goods MUST  
be accompanied by this bill.

RECEIVED BY

TOTAL

16 80

09957

THANK YOU

# RIPPLES BOTTLED WATER COMPANY LIMITED

GST #899930556RT

Unit 14 - 2337 Townline Road

ABBOTSFORD, B.C. V2T 6G1

604-855-3883 ripplesbw@gmail.com

PO#	DATE
	Dec 31/14
NAME	Kathy Newfeld MLA
ADDRESS	

2	Water	09.80	19.60
	Cooler Rent		
	Deposits		

INSTRUCTIONS	SUBTOTAL	
	HST / GST	
	PST	
All claims and returned goods MUST be accompanied by this bill.		
RECEIVED BY	TOTAL	19.60

09218

THANK YOU

# RIPPLES BOTTLED WATER COMPANY LIMITED

GST #899930556RT

Unit 14 - 2337 Townline Road

ABBOTSFORD, B.C. V2T 6G1

604-855-3883 ripplesbw@gmail.com

PO#	DATE
	Dec. 2/24
NAME	Korky Neufeld MLA
ADDRESS	

3	Water @ N/C	N/C
1	Cooler Rent Dec 15.00	15 00
3	Deposits @ 10.00 each	30 00

INSTRUCTIONS  All claims and returned goods MUST be accompanied by this bill.  RECEIVED BY	SUBTOTAL	45 00
	HST / GST	2 25
	PST	3 15
	TOTAL	50 40

THANK YOU

09667

*Cream*  
**CHALO!**  
**FRESH CO**

Tretheway & S Fraser Way Chalo FreshCo  
100 32500 S. Fraser Way  
604-850-2316  
GST#792636334

Served by: [REDACTED]

Cream 10% \$3.29 C

SUBTOTAL \$3.29  
TOTAL TAX \$0.00

**TOTAL \$3.29**

Debit TENDER \$3.29  
Cash CHANGE \$0.00

NUMBER OF ITEMS 1

MERCHANT 23819417 RF  
TERM S02381941720 RCPT 8137000

\*\* Purchase \*\* \$ 3.29

DEBIT #\*\*\*\*\* [REDACTED]

ACCOUNT

RESP 001

DATE 12/07/2024

TIME [REDACTED]

AUTH # 190317

REF# 001715009

APPL. Interac

AID A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

Term Tran Store Oper 12/07/24  
20 8137 8942 120 [REDACTED]

REFUND POLICY: Please retain receipt  
for refund within 14 days of purchase  
\*\*NO RETURNS ON GIFT CARDS  
AND SEASONAL PRODUCTS\*\*

Cream Office

0

7 ELEVEN  
32770 GEORGE FERGUSON WAY  
ABBOTSFORD BC V2T 4V6  
Ph:6048543722  
STORE#:37192  
GST# R119335453  
THANKS FOR SHOPPING  
7-ELEVEN  
SALE

1 Drywrl'd 10% Creamo 473ml 4.29 F  
1 EcoFeeTetraLessThan500ml 0.05 F

SUBTOTAL CAD\$4.34  
TOTAL DUE CAD\$4.34

**DEBIT CAD\$4.34**

ACCT#: \*\*\*\*\*  
APPROVAL#: 150059  
AUTH CODE: 00/001  
REC#: 006112  
APPROVAL DATETIME: 01/22/2025  
STATUS CODE: 0  
ACCT TYPE: CHECKING  
REF#: 90218051715  
APP NAME: INTERAC  
AID: A0000002771010  
ENTRY: CONTACT/CHIP READ  
TVR: 0080009000  
TSI: e800  
SEQ: 0010013250  
APPROVED  
PIN VERIFIED  
CRYPTO: TC 561DC89F71D7C8A7

# ITEMS SOLD 1

CUSTOMER AGREES TO PAY THE ABOVE  
TOTAL AMOUNT ACCORDING TO THE CARD  
HOLDERS AGREEMENT  
CUSTOMER COPY

Gift Cards and Prepaid Cards are not returna  
ble or exchangeable, except where required b  
y law

TRY OUR DELI CENTRAL SANDWICHES  
AND DELICIOUS ENTREES

\*\*\*\* REPRINT \*\*\*\*

T#02 OP87 TRN6585 01/22/2025

**LONDON  
DRUGS**

LD SEVENDAKS 604 852 0936

LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

	4X6 DIGITAL PRINT	1.96 B
	5X7 DIGITAL PRINT	3.98 B
	PRINT 8X10	6.29 B
****	TAX 1.47 BAL	13.70
VF	MasterCard	13.70
	XXXXXXXXXXXX	
AUTH:	00137E	
	CHANGE	.00
	(P)ST	.86
	(G)ST	.61

LDEXtras #: [REDACTED]

DONT FORGET TO REGISTER AT  
LDEXTRAS.COM TODAY TO GET CREDIT  
FOR THIS VISIT

1/27/25 [REDACTED] 0016 76 0016 22808

(B)OTH = G.S.T P.S.T

LONDON DRUGS LIMITED GST #R103378972



012725 0950 0016 0076 0016

Check your LDEXtras points, vouchers,  
and rewards straight from your phone.

# LONDON DRUGS

LD SEVENDAKS 604 852 0936

LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

EMBASSY DOCUMENT	5.99 B
**** TAX .72 BAL	6.71
VF MasterCard	6.71
XXXXXXXXXXXX	

AUTH: 01104E

CHANGE .00

(P)ST .42

(G)ST .30

1/27/25 0016 76 0018 22808

(B)OTH = G.S.T P.S.T

LONDON DRUGS LIMITED GST #R103378972



012725 0950 0016 0076 0018

Collect points every time you shop  
and unlock rewards with LDextras.  
Download the London Drugs app to join

CREDIT CARD TRANSACTION RECORD

# **RIPPLES BOTTLED WATER COMPANY LIMITED**

**GST #899930556RT**

Unit 14 - 2337 Townline Road

ABBOTSFORD, B.C. V2T 6G1

**604-855-3883 ripplesbw@gmail.com**

PO#

DATE **Feb 27/25**

NAME

ADDRESS

**Kerky Newfeld MLA**

1	Water	9.00
	Cooler Rent	
	Deposits	

INSTRUCTIONS

**SUBTOTAL**

**HST / GST**

**PST**

**TOTAL**

All claims and returned goods MUST  
be accompanied by this bill.

RECEIVED BY

THANK YOU

14363

# RIPPLES BOTTLED WATER COMPANY LIMITED

GST #899930556RT

Unit 14 - 2337 Townline Road

ABBOTSFORD, B.C. V2T 6G1

604-855-3883 ripplesbw@gmail.com

13

PO#	DATE
	Feb 28/25
NAME	
Korky Newfeld MLA	
ADDRESS	

	Water		
1	Cooler Rent	15	00
	Deposits		
INSTRUCTIONS  All claims and returned goods MUST be accompanied by this bill.	SUBTOTAL		
	HST / GST		75
	PST	1	05
RECEIVED BY	TOTAL	16	80

THANK YOU

13259

Walmart \*

Rules and regulations apply.  
See contest rules for details.

STORE 3019  
1812 VEDDER WAY  
ABBOTSFORD, BC  
V2S 8K1

604-854-3575

ST# 03019 OP# 003285 TE# 13 TR# 02951

AD 30PK MUPD	841421113440	\$14.98 E
HT HTQWFL	665721161450	\$7.97 E
HT HTQWEL	665721161450	\$7.97 E
G CLR LG 30	067489303030	\$12.97 E
LIVE C FPMP	065743338150	\$5.47 E
COFFEE	063209083890	\$12.97 D
GLAD WTL 30	067489447350	\$7.97 E
SS BANDAGE	627735017960	\$3.77 J

SUBTOTAL	\$74.07
GST 5.0000%	\$3.06
PST 7.0000%	\$4.01
TOTAL	\$81.14

VISA TEND	\$81.14
CHANGE DUE	\$0.00

VISA CREDIT \*\*\*\* \* RF 2

\$81.14 TOTAL PURCHASE

APPROVAL # 022731

RRN # 001001135

TRANS ID - 385051802623611

## DELIVERY METHOD

☐ Mr/Ms Korky Neufeld  
Unit 



## PAYMENT METHOD

Payment by

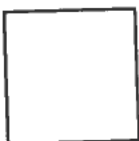
☐ Credit Card  
\$63.00

## ORDER DETAILS

### CAPSULES

Stormio	50 x \$1.26	\$63.00
Melozio	10 x \$0.00	\$0.00

<b>Subtotal</b>	<b>\$63.00</b>
\$other.label	\$other.price
<hr/>	
<b>Total</b>	<b>\$63.00</b>



Free  
delivery  
on all  
orders  
over  
75\$



Boutique  
Pick-up  
If you  
don't  
want to



Subscription+  
Save time and  
never run out  
of coffee



Download  
the app  
For iOS  
and  
Android

Office Cream **CHALO!**  
FRESH CO

Tretheway & S Fraser Way Chalo FreshCo  
100 32500 S. Fraser Way  
604-850-2316  
GST#792636334

Served by: [REDACTED]

Cream 10%	\$3.39 C
-----------	----------

SUBTOTAL	\$3.39
TOTAL TAX	\$0.00

<b>TOTAL</b>	<b>\$3.39</b>
--------------	---------------

Cash	TENDER	\$5.00
Cash Rounding	TENDER	-\$0.01
Cash	CHANGE	\$1.60

NUMBER OF ITEMS	1
-----------------	---

Term	Tran	Store	Oper	03/14/25
8	83	8942	118	[REDACTED]

REFUND POLICY: Please retain receipt  
for refund within 14 days of purchase  
\*\*NO RETURNS ON GIFT CARDS  
AND SEASONAL PRODUCTS\*\*

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Neufeld, Korky

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

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

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

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

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

## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Neufeld, Korky

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$333.75
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$457.80</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$791.55</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



December 31, 2024

Account number: [REDACTED]



## Mobile services

### Charges for [REDACTED]

Go to [telus.com/myaccount](https://telus.com/myaccount) for device related details

C/O GOVERNMENT OF BRITISH COLUMBIA - EPP

#### Monthly and other charges (Jan 01 to Jan 31)

##### EPP Unlimited 100 5G+ - Unlimited

\$65.00

100GB High Speed Data  
5G+ Speed (up to 2Gbps)  
Data manager  
Endless Data - No Data Overages  
Hotspot up to 100GB  
USA talk, text & data  
Unlimited Domestic & Intl Text  
Unlimited nationwide & Canada to US  
Visual Voicemail

##### Bring-It-Back Final Payment

\$260.00

**Total monthly and other charges** .....\$325.00

#### Add-ons (Jan 01 to Jan 31)

##### Easy Roam INTL- PayPerUse Access On

**Total add-ons** .....\$0.00

#### Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, \*611 calls. etc.

##### Long Distance - US/International Voice

\$0.00

##### Usage

Free 48:00 (MIN)  
Total used 48:00 (MIN)

##### Long Distance - Domestic Phone

\$0.00

Free 42:00 (MIN)  
Total used 42:00 (MIN)

##### Text Msg - Sent

\$0.00

Total used 32 (Msg)

##### Picture Messaging - Picture Receive

\$0.00

Total used 2 (Pic)

##### Text Msg - Received

\$0.00

Total used 56 (Msg)

##### Data Usage

\$0.00

Total used 2,617.791 (MB)

##### Local Airtime - Phone (minutes)

\$0.00

Included 842:00 (MIN)  
Total used 842:00 (MIN)

**Total usage charges** .....\$0.00

**Total before taxes** .....\$325.00

GST

\$3.25



# Your TELUS Mobility Bill

January 31, 2025



Account number: [REDACTED]

## Account summary

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$332.80

### New charges

Mobile services	\$65.00
GST / HST	\$3.25
PST	\$4.55
Total new charges .....	\$72.80

**Total due .....**\$72.80

The total due will be charged to your credit card 15 days from your bill date.

TELUS Mobility



Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

[REDACTED]  
C/O GOVERNMENT OF BRITISH COLUMBIA - EPP  
[REDACTED]

### Can we help?

Visit our self-serve website at:  
[telus.com/support](http://telus.com/support)  
Dial \*611 from your handset  
Call toll-free 1-866-558-2273

Write to us at:  
TELUS  
PO Box 8950  
Stn Terminal  
Vancouver, BC  
V6B 3C3

755256

DATE \_\_\_\_\_

March 25/25.

N° DE TAXE TAX REG. NO.	
----------------------------	--

VENDU À  
SOLD TO

Korky Newfeld.

EXPÉDIER À  
SHIP TO

ADRESSE  
ADDRESS

ADRESSE	ADDRESS
---------	---------

email:

Dhi

## COMMANDE DU CLIENT CUSTOMER'S ORDER

VENDU PAR  
SOLD BY

**CONDITIONS  
TERMS**

FAB	FOB
-----	-----

VIA
-----

QUANTITÉ  
QUANTITY

### DESCRIPTION

**PRIX  
PRICE**

UNITÉ  
UNITMONTANT  
AMOUNT

NOV - MARCH - 2025.

500:00

5 months social media - communications

TPS/GST  
TVH/HST

TVP  
PST

TOTAL

500 00

518

# INVOICE



**Member Name:** Neufeld, Korky MLA

<b>Description</b>	Coding Correction, Expense Paid Centrally
<b>Vendor</b>	Janitorial/Repairs/Maintenance
<b>Amount</b>	(\$180.00)
<b>Explanation</b>	Financial Services has confirmed the payment being returned.