

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Neufeld, Larry

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$173.09
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$4,548.73</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,721.82</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
-
-
-



Invoice



Customer No.	Date	Ticket #
██████████	December 16, 2024	T1-158198

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:

Larry Neufeld
Conservative Party
Peace River South
BC
Canada

PAY TO:

Parliamentary Education Office
via Docuware

Cust PO #:	██████████	Ship date:	01	Ship-via code:	
Sls rep:	██████████	Location:	01	Terms:	Net due in 30 days
Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1-100171	MLA Christmas Digital Card	25.00	EACH	25.00

Subtotal:	25.00
GST:	1.25
PST:	1.75
Total:	28.00

Tender:	
A/R Charge	28.00
Net tender:	28.00

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

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca



Invoice



Customer No.	Date	Ticket #
██████████	December 20, 2024	T1-158351

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:

Larry Neufeld
Conservative Party
Peace River South
BC
Canada

PAY TO:

Parliamentary Education Office
via Docuware

Cust PO #:		Ship date:	Ship-via code:		
Sis rep: [REDACTED]		Location: 01	Terms: Net due in 30 days		
Quantity	Item #	Description	Retail Price	Selling unit	Total
50	1-100021	MLA BC Flag pin	1.50	EACH	75.00
50	1-100020	MLA Canada/BC Flag pin	1.50	EACH	75.00
50	1-100022	MLA Coat of Arms pin	1.50	EACH	75.00

Subtotal:	225.00
GST:	11.25
PST:	15.75
Total:	252.00

Tender:	
A/R Charge	252.00
Net tender:	252.00

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

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Invoice



Customer No.	Date	Ticket #
██████████	January 24, 2025	T1-158932

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:

Larry Neufeld
Conservative Party
Peace River South
BC
Canada

PAY TO:

Parliamentary Education Office
via Docuware

Cust PO #:		Ship date:		Ship-via code:	
Sls rep: ██████████		Location: 01		Terms: Net due in 30 days	
Quantity	Item #	Description	Retail Price	Selling unit	Total
4	1-100078	Name tags	14.40	EACH	57.60

Subtotal:	57.60
GST:	2.88
PST:	4.03
Total:	64.51

Tender:	
A/R Charge	64.51
Net tender:	64.51

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www.leg.bc.ca

Invoice



Customer No.	Date	Ticket #
████████	January 16, 2025	T1-158799

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:

Larry Neufeld
Conservative Party
Peace River South
BC
Canada

PAY TO:

Parliamentary Education Office
via Docuware

Cust PO #:

Sls rep: [REDACTED]

Ship date:

Location: 01

Ship-via code:

Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
50	1225	PEN	4.00	EACH	200.00
2	1038	LANYARD	3.60	EACH	7.20
100	1-100104	Flag BC	1.43	EACH	143.00
50	1-100103	Flag Canada	1.43	EACH	71.50

Notes:

Subtotal:	421.70
GST:	21.09
PST:	29.52
Total:	472.31

Tender:

A/R Charge	472.31
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Net tender: 472 31

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.leq.bc.ca

Your Account › Your Orders › Order Details

Order Details

Ordered on January 28, 2025 Order# 702-1973130-6915417

Amazon.com.ca, Inc.
GST/HST - 85730 5932 RT0001
QST - 1201187016 TQ0001
Invoice

Shipping Address



Change

Payment Methods



Mastercard ending in

160.94 (19.31) ATTENDING EVENTS
168.00 (13.58) OFFICE SUPPLIES

Order Summary

Item(s) Subtotal:	\$329.44
Shipping & Handling:	\$0.00
Your Coupon Savings:	-\$0.50
Total before tax:	\$328.94
Estimated GST/HST:	\$9.85
Estimated PST/RST/QST:	\$23.04
Grand Total:	\$361.83

Not yet shipped

Delivery estimate: **Wednesday, February 5, 2025 by 8:00pm**

Cancel items



Coffee Stir Sticks, 200Pcs Wooden Stir Sticks for Coffee & Cocktails, Disposable Coffee Stirrer, Craft Stick Wood, 5.5 Inch
Sold by: CeAnGye US
\$10.99

SUPPLIES FOR OPEN HOUSE EVENT AND FUTURE GATHERINGS

Buy it again



upsimples 11x14 Picture Frame Set of 5, Display Pictures 8x10 with Mat or 11x14 Without Mat, Wall Gallery Photo Frames, Black
Manufacturer: Upsimples, /
Sold by: Vtopmart Direct
\$34.98

OFFICE SUPPLIES - MLA NEUFELD CERTIFICATES

Buy it again



FUNNYB&G Kawaii Mochi Squishies Fidget Toy - 100 pcs Squishy Party Favors Kids Classroom Prize Birthday Goodie Bag Stuffers - Stress Relief Pack for Girls Boys Christmas Easter Valentines Gift
Manufacturer: FUNNYB&G, 0
Sold by: BlueSky-US
\$29.99

CHETWYND TRADE SHOW, DC GUNSHOW, FUTURE TRADESHOW TYPE EVENTS - KIDS WHEEL GIVEAWAYS

Buy it again



OFCOX Mini Bamboo Forks 3.5 inch, Cocktail Forks Appetizer Forks, Toothpicks for Appetizer, Disposable Wooden Wood Tiny Small Food Picks for Party Fruit Charcuterie Accessories. 60 PCS
Manufacturer: Cocktail Forks Appetizer Forks
Sold by: OFCOX US
\$9.99

SUPPLIES FOR OPEN HOUSE EVENT AND FUTURE GATHERINGS

Buy it again



Small Paper Plates 6 Inch: Eco Friendly Compostable Paper Plates, Dessert Cake Appetizer Plates Disposable Heavy Duty, Recycled Paper Plates Bulk 200 Pack
Manufacturer: GREENESAGE, GREENESAGE

Sold by: YZGZ0905
\$25.59

SUPPLIES FOR OPEN HOUSE EVENT AND FUTURE GATHERINGS

[Buy it again](#)

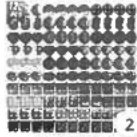


Napkins 500 Count, Paper Napkins, Dinner Napkins Disposable, Serviette De Table, Napkins Paper Dinner, Party Napkins, Table Napkins, White Napkins
Manufacturer: XpressPak, XpressPak

Sold by: Express Health Supply
\$18.99

SUPPLIES FOR OPEN HOUSE EVENT AND FUTURE GATHERINGS

[Buy it again](#)



120Pcs Keychain Fidget Toys for Kids Adults Push Pop Bubble Sensory Bulk Stress Relief Silicone Loot Bag Fillers for Classroom Birthday Party Favors Gift Mini Hand Toy Pack for Boys Girls
Manufacturer: BicMan

Sold by: DAN Toy's Heaven
\$26.99

CHETWYND TRADE SHOW, DC GUNSHOW, FUTURE TRADESHOW TYPE EVENTS - KIDS WHEEL GIVEAWAYS

[Buy it again](#)

Delivery estimate: **Wednesday, February 5, 2025 by 8:00pm**



[100 Count] 12 oz. Kraft Paper Hot Coffee Cups- Unbleached
Manufacturer: Rikkel Corp.

Sold by: Rikkel Corp
\$23.99

SUPPLIES FOR OPEN HOUSE EVENT AND FUTURE GATHERINGS

[Buy it again](#)

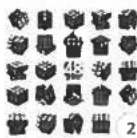


11.8" Prize Wheel, 12 Slots Tabletop Game Spinning Wheel Wood Wheel of Fortune Game with Stand Roulette Raffle Spin Wheel for Spinning Game Carnival Tradeshow Holiday Activities
Manufacturer: Gosknor

Sold by: Beisong
\$28.99

CHETWYND TRADE SHOW, DC GUNSHOW, FUTURE TRADESHOW TYPE EVENTS - KIDS WHEEL GIVEAWAYS

[Buy it again](#)



ASONA 48 Pack Mini Cubes Bulk, Puzzle Cubes, 1.18in 3x3x3 Cube Set, Stress Relief Toys, Party Favors Cube, Birthday Party Gifts, Party Supplies for Kids Boys and Girls, Easter Basket Stuffers
Manufacturer: ASONA, No

Sold by: SHENGHUI-US
\$23.99

CHETWYND TRADE SHOW, DC GUNSHOW, FUTURE TRADESHOW TYPE EVENTS - KIDS WHEEL GIVEAWAYS

[Buy it again](#)

More items to consider [See more](#)

Chetwynd Chamber of Commerce

PO Box 870
Chetwynd, BC V0C 1J0
Tel: 250-788-3345
manager@chetwyndchamber.ca



INVOICE

8410

Feb 4/25

Bill To:
MLA Larry Neufeld
103b 1100 Alaska Ave
Dawson Creek BC
V1G 4V8

For:
Chetwynd Chamber
PO Box 870
Chetwynd, BC V0C 1J0

DESCRIPTION	AMOUNT
2025 Trade Show April 4-6, 2025 BOOTH #23	\$395.00
Sub Total	\$395.00
GST	\$19.75
TOTAL	\$414.75

Feb 4/25

Mastercard

Payment can be made with Visa, Mastercard, Cheque, Cash or Etransfer to manager@chetwyndchamber.ca
Please make all cheques payable to **Chetwynd Chamber of Commerce**
If you have any questions concerning this invoice, contact [REDACTED]

THANK YOU FOR SUPPORTING THE CHETWYND CHAMBER OF COMMERCE

Thanks for shopping with us!

Your order number is **42080925**
You will receive an email confirmation shortly.

 Print

 Review Order



Dawson Creek

Order #42080925

29 items

\$130.68

Pantry



Western Family - Spring Water \$3.79 Qty:5 **\$18.95**

☒ Allow Substitution



Western Family - Backyard Ginger Ale \$5.49 Qty:3 **\$16.47**

☒ Allow Substitution



Western Family - Kickin' Back Cola 355mL Cans \$5.49 Qty:5 **\$27.45**

☒ Allow Substitution



Western Family - Kickin' Back Diet Cola 355mL Cans \$5.49 Qty:1 **\$5.49**

☒ Allow Substitution



Western Family - Apple Juice, Unsweetened \$3.49 Qty:2 **\$6.98**

☒ Allow Substitution



Western Family - Mango Peach Fruit Juice \$3.49 Qty:2 **\$6.98**

Feedback

☒ Allow Substitution



Christie - Ritz Crackers, Real Cheddar Cheese

\$4.49

Qty:2

\$7.00

☒ Allow Substitution



Christie - Triscuit Original Crackers

\$3.99

Qty:2

\$7.98

☒ Allow Substitution



Christie - Multigrain Crackers

\$4.19

Qty:2

\$8.38

☒ Allow Substitution



Hershey - Valentine's Milk Chocolate Kisses

\$6.99

Qty:5

\$25.00

☒ Allow Substitution

Note for personal shopper

Please watch expiry dates.

Pickup at Store

Store Location

Dawson Creek
#1A - 11000 8th Street V1G 4K7
12507190149

Pickup Time

February 4, 2025
Between [REDACTED]

Payment Method

MASTERCARD Ending in [REDACTED]

Contact Information

[REDACTED]

Order Summary	29 items
Cart Total	\$142.61
✓ Savings & Promotions	-\$11.93
Order Value	\$130.68
Earned Points	142
Tax Total	\$16.95
Deposit	\$12.80
PST	\$2.31
Ecology	\$1.84
Service Fee	\$1.95
Total (Estimated):	\$149.58

**BEVERAGES AND CRACKERS FOR
OPEN HOUSE EVENT FEBRUARY
14
FOLLOWING 2 PAGES SHOW
WHAT WAS PURCHASED**



Pick Up Location
#1A - 11000 8th Street
Dawson Creek, British Columbia V1G 4K7



Pick Up Time
February 4, 2025
[REDACTED]



Payment Method
MASTERCARD Ending in [REDACTED]



Phone Number
[REDACTED]

Order Details

Western Family - Spring Water, 24 Each

\$16.95



Details for Order #702-6374871-7853858

Print this page for your records.

Order Placed: February 3, 2025
Amazon.ca order number: 702-6374871-7853858
Order Total: \$98.65

Not Yet Shipped

Items Ordered	Price
1 of: Amazon Basics Uni-Directional DisplayPort to HDMI Display Cable 4K@30Hz - 15 Feet Sold by: Amazon.com.ca ULC Manufacturer: Amazon, Seattle, WA 98109, USA	\$23.20
	OFFICE SUPPLIES 25.98
	CORD FOR MONITOR
Condition: New	
1 of: Life Savers Pep O Mint Hard Candy - 2 Pounds of Bulk Candy Holiday Candy Peppermint LifeSaver Mints - Individually Wrapped Mint Candy Sold by: CJ Sweets (seller profile) Manufacturer: Cj Sweets	\$34.99
Condition: New	
1 of: Lindt Lindor Assorted Chocolate Truffles, Value Pack, 900gram/1.98pound. Assortment of 4 Flavors of Chocolate Truffles : Hazelnut, Milk, White and Dark Sold by: Northern Lakes Trading (seller profile) Manufacturer: Lindt	\$34.22
Condition: New	
	MEALS / HOSPITALITY FOR PUBLIC LIFESAVERS LINDT CHOCOLATE 72.67

Shipping Address:
[REDACTED]
103-1100 Alaska Avenue
Dawson Creek, British Columbia V1G 4V8
Canada

Shipping Speed:
Two-Day Shipping

Payment information

Payment Method: Mastercard ending in [REDACTED]	Item(s) Subtotal:	\$92.41
	Shipping & Handling:	\$0.00

Billing Address: [REDACTED] 103-1100 Alaska Avenue Dawson Creek, British Columbia V1G 4V8 Canada	Total before tax:	\$92.41
	Estimated GST/HST:	\$4.62
	Estimated PST/RST/QST:	\$1.62

	Grand Total:	\$98.65

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

Please note: This is not a VAT invoice.



GREATER VANCOUVER
BOARD OF TRADE

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

Receipt: INV-057201
DATE: 2025-01-27

Receipt

LARRY NEUFELD
LEGISLATIVE ASSEMBLY OF BC
.
()
.

Description	Qty	Unit Price	Amount
Economic Outlook Forum 2025 Presented by Scotiabank - Individual - Non-Member Rate - Member price	1	\$249.00	\$249.00

#108166349	Subtotal	\$249.00
	GST/HST	\$12.45
	Total	\$261.45

Payment Method	Authorization # / Check #	Payment Date	Paid Amount
Moneris-Mastercard	2RkyKgzy	2025-01-28	\$261.45

Paid	\$261.45
Balance	\$0.00
Paid On	2025-01-28



Energy Council of Canada Conseil canadien de l'énergie

Thank You For Registering

We look forward to seeing you at the event.

Registrant Details

Full Name	Email Address	Registrant Type	Total Charge
Larry Neufeld	l.neufeld@leg.bc.ca (mailto:l.neufeld@leg.bc.ca)	CEU Individual Ticket + CEPY Individual Dinner Ticket	CA\$665.00

Selections

Selection	Quantity	Unit Price	Total
CEU Individual Ticket + CEPY Individual Dinner Ticket	1	CA\$665.00	CA\$665.00
Total			CA\$665.00

Transactions

Date	Transaction Type	Amount
February 5, 2025	Order Amount	CA\$665.00
February 5, 2025	Online Visa Payment [REDACTED]	(CA\$665.00)
Balance Due		CA\$0.00



Invoice



Customer No.	Date	Ticket #
██████████	February 19, 2025	T1-159496

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:

Larry Neufeld
Conservative Party
Peace River South
BC
Canada

PAY TO:

Parliamentary Education Office
via Docuware

Cust PO #:		Ship date:		Ship-via code:	
Sls rep: ██████████		Location: 01		Terms: Net due in 30 days	
Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1-100185	Chamber Mug	13.40	EACH	13.40

Subtotal:	13.40
GST:	0.67
PST:	0.94
Total:	15.01

Tender:	
A/R Charge	15.01
Net tender:	15.01

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

You're at home here.



WELCOME TO
Dawson Creek Co-op
Your Community Builder
Mon-Fri 8-7
Sat-Sun 9-6
Phone: 250-782-3121

L NEUFELD

MEMBER#: [REDACTED]

SWEETS TRAY 14-IN	\$57.99	N
SWEETS TRAY 14-IN	\$57.99	N
LRG DEL FRT TRAY	\$89.99	N
LRG DEL VEG TRAY	\$89.99	N
MEAT & CHEESE TRAY	\$84.99	N
MEAT & CHEESE TRAY	\$84.99	N

6 BALANCE DUE \$465.94

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

TYPE: Purchase

ACCT: VISA \$ 465.94

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 02/14/2025
REFERENCE #: 0010018550 C
TERM: 66346829
AUTHOR.# : 075443
AID: A0000000031010
TVR: 0080008000
TSI E800
VISA CREDIT

01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

VISA	\$465.94
Auth Code = 075443	
CHANGE	\$0.00
TOTAL TAX	\$0.00

Member Number [REDACTED]

C0022 #8887 [REDACTED] 14FEB2025
S00646 R003

TAX # R101296812



Invoice



Customer No.	Date	Ticket #
██████████	March 11, 2025	T1-160003

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:

Larry Neufeld
Conservative Party
Peace River South
BC
Canada

PAY TO:

Parliamentary Education Office
via Docuware

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

Quantity	Item #	Description	Retail Price	Selling unit	Total
4	1-100293	BC Tartan Chenille Blanket	45.86	EACH	183.44
4	1-100004	Plush Big Horn Sheep	8.57	EACH	34.28
4	1-100005	Plush Elk	8.57	EACH	34.28
4	1-100072	Plush Steller's Jay	8.57	EACH	34.28

Notes: Polla took order

Subtotal:	286.28
GST:	14.31
PST:	20.04
Total:	320.63

Tender:

A/R Charge	320.63
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Net tender:	320.63
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Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

Neufeld.MLA, Larry

From: BC Natural Resources Forum <no-reply@conexsys.com>
Sent: Saturday, November 30, 2024
To: Neufeld.MLA, Larry
Subject: CONFIRMATION: 22nd Annual BC Natural Resources Forum

You don't often get email from no-reply@conexsys.com. [Learn why this is important](#)

[View a printable version of this email](#)



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:

Larry Neufeld
Legislative Assembly of British Columbia
Dawson Creek , British Columbia
Canada
Delegate

Invoice: 3066667
Date: 2024-11-26
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
Resource Ministers' Breakfast (Thursday, January 16, 2025) - Sponsor/VIP	1	\$99.00	\$99.00
Banquet Dinner (Tuesday, January 14, 2025) - Sponsor/VIP	1	\$129.00	\$129.00
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

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Neufeld, Larry

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$425.25
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$11,210.57</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$11,635.82</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
-
-
-
-

Lowery, Heather

From: BannerBuzz.ca <alerts@bannerbuzz.ca>
Sent: January 16, 2025 [REDACTED]
To: [REDACTED]
Subject: Your Requested Invoice for Order CA332978831737063885

You don't often get email from alerts@bannerbuzz.ca. Learn why this is important



DESIGN PRINT BANNER CANADA INC. (A unit of Group
Bayport)

130 Queens Quay E,
Suite 1008, Toronto ON M5A 0P6
Phone: 800-580-4489

GST No: 770464956 RT0001

Hello [REDACTED],
Hope you're doing well!

Please find invoice of your order #CA332978831737063885..

INVOICE

#CA332978831737063885-
1032519

Date 16. Jan. 2025

Billing Information

[REDACTED]
MLA - Larry Neufeld - Peace River South
#103 1100 Alaska Avenue Dawson
Creek BC V1G 4V8
Dawson Creek, British Columbia,
V1G4V8
Canada
T: [REDACTED]

Payment Method


Visa

Shipping Information

[REDACTED]
MLA - Larry Neufeld - Peace River South
#103 1100 Alaska Avenue Dawson
Creek BC V1G 4V8
Dawson Creek, British Columbia,
V1G4V8
Canada
T: [REDACTED]

Shipping Method

Estimated delivery Mon, Feb 3rd 2025 -
Super Saver

Items	Qty	Subtotal
Custom Canopy Tents 10 x 10 - Graphic SKU: GMBDFD01-WSBDFD01-G Page Type : Design With Online Tool Size (W X H) : 10 Ft x 10 Ft (FT) \$681.25 Add Topper: Yes Material: Standard Tent Fabric Back Wall Options: Full back wall (single sided) \$264.00 Estimated delivery Mon, Feb 3rd 2025	1	\$945.25
Custom Canopy Tents 10 x 10 - Hardware SKU: GMBDFD01-WSBDFD01-H Page Type : Default Product Size (W X H) : 10 Ft x 10 Ft (FT) \$398.13 Sand Bag (Set of 4): Black \$31.25 Estimated delivery Mon, Feb 3rd 2025	1	\$429.38
10x10 Canopy Tent Travel Bag with Wheels SKU: BBCTBW10 Page Type : Default Product Size (W X H) : 10 Ft x 10 Ft (FT) \$73.75 Estimated delivery Fri, Jan 31st 2025	1	\$73.75
Subtotal		\$1,448.38
Wallet Amount		-\$50.00
Tax		\$178.11
Exceptional Courier Charges		\$85.83
Grand Total		\$1,662.32

You can get more details on your order from your account.

Login To Your Account

Lowery, Heather

From: BannerBuzz.ca <alerts@bannerbuzz.ca>
Sent: January 16, 2025 [REDACTED]
To: [REDACTED]
Subject: Your Requested Invoice for Order CA332973551737061821

You don't often get email from alerts@bannerbuzz.ca. Learn why this is important



DESIGN PRINT BANNER CANADA INC. (A unit of Group Bayport)
130 Queens Quay E,
Suite 1008, Toronto ON M5A 0P6
Phone: 800-580-4489

GST No: 770464956 RT0001

Hello [REDACTED],
Hope you're doing well!

Please find invoice of your order #CA332973551737061821..

INVOICE

#CA332973551737061821-
1032481

Date 16. Jan. 2025

Billing Information

[REDACTED]
MLA - Larry Neufeld - Peace River South
#103 1100 Alaska Avenue Dawson
Creek BC V1G 4V8
Dawson Creek, British Columbia,
V1G4V8
Canada
T: [REDACTED]

Payment Method



Shipping Information

[REDACTED]
MLA - Larry Neufeld - Peace River South
#103 1100 Alaska Avenue Dawson
Creek BC V1G 4V8
Dawson Creek, British Columbia,
V1G4V8
Canada
T: [REDACTED]

Shipping Method

Estimated delivery Fri, Jan 31st 2025 -
Super Saver

Items	Qty	Subtotal
-------	-----	----------

Grand Opening Banners

2 \$75.50

SKU: BBVBEB05

Page Type : Design With Online Tool

Size (W X H): 6 x 2 (FT) | \$30.53

Print Sides: Single Sided

Upgrade to Premium: Heavy Duty 16 Oz (UV Print) | \$14.65

Lamination: Yes (Recommended for outdoor use) | \$12.00

Hanging Options: Metal Grommets

Estimated delivery Fri, Jan 31st 2025

Comments: I am having a hard time envisioning the finished product. May you please go ahead and ensure it is presentable before printing.

Subtotal \$75.50

Wallet Amount -\$18.88

Shipping \$8.00

Tax \$7.75

Grand Total \$72.37

You can get more details on your order from your account.

Login To Your Account

**Learn business secrets
& more from our blog**

READ NOW



4.7 ★★★★★ Sitejabber Reviews

4.3 ★★★★★ Yotpo Reviews

Tumbler RidgeLines

Box 847

Tumbler Ridge BC V0C 2W0

250-219-8215

publisher@tumlerridgelines.com

<http://www.tumlerridgelines.com>

GST Registration No.: 856493408 RT0001

Invoice**BILL TO**

Larry Neufeld, MLA

#103, 1100 Alaska Avenue

Dawson Creek BC V1G 4V8

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1278	2025-01-09	\$162.75	2025-02-08	Net 30	

SALES REP

LA

DATE		DESCRIPTION	TAX	QTY	RATE	AMOUNT
2025-01-09	Eighth Page Ad	Eighth Page, Full Colour Issue: January 9 Feature: New Year's Ad	G	1	155.00	155.00

SUBTOTAL 155.00

GST @ 5% 7.75

TOTAL 162.75

BALANCE DUE **\$162.75****TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	7.75	155.00

Tumbler RidgeLines

Box 847

Tumbler Ridge BC V0C 2W0

250-219-8215

publisher@tumlerridgelines.com

<http://www.tumlerridgelines.com>

GST Registration No.: 856493408 RT0001

Invoice**BILL TO**

[REDACTED]
Larry Neufeld, MLA
#103, 1100 Alaska Avenue
Dawson Creek BC V1G 4V8

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1295	2025-02-06	\$325.50	2025-03-08	Net 30	

SALES REP

LA

DATE		DESCRIPTION	TAX	QTY	RATE	AMOUNT
2025-02-06	Eighth Page Ad	Eighth Page, Full Colour Issues: February 6 & 20 Ad: Tumbler Ridge Open House February 21	G	2	155.00	310.00

SUBTOTAL	310.00
GST @ 5%	15.50
TOTAL	325.50
BALANCE DUE	\$325.50

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		15.50	310.00



Invoice

Invoice Number: 0006299-IN
Invoice Date: 1/27/2025
Due Date: 1/27/2025
Customer Number: [REDACTED]

Ovintiv Events Centre

#1 - 300 Highway 2
Dawson Creek, BC
V1G 0A4
2507827440

Bill To:

Larry Neufeld, MLA
Peace River South
103 1100 Alaska Ave
Dawson Creek, BC V1G 4V8
Contact:

Customer P.O.:**Terms:** NO TERMS

Description	Unit	Quantity	Unit Price	Amount
Advertising Jan 1, 2025 - Dec 31, 2025		1.000	3,000.000	3,000.00

Net Invoice:	3,000.00
Sales Tax:	150.00
Invoice Total:	3,150.00
Less Payment:	0.00
Invoice Balance:	3,150.00

GST # 12136 1109 RT0002
Cheques Payable to: Ovintiv Events Centre

VENUE MANAGEMENT

FOOD SERVICES & HOSPITALITY

PARTNERSHIPS

Tumbler RidgeLines

Box 847

Tumbler Ridge BC V0C 2W0

250-219-8215

publisher@tumlerridgelines.com

<http://www.tumlerridgelines.com>

GST Registration No.: 856493408 RT0001

Invoice**BILL TO**

Larry Neufeld, MLA

#103, 1100 Alaska Avenue

Dawson Creek BC V1G 4V8

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1315	2025-03-06	\$162.75	2025-04-05	Net 30	

SALES REP

DATE		DESCRIPTION	TAX	QTY	RATE	AMOUNT
2025-03-06	Eighth Page Ad	Eighth Page, Full Colour Issue: March 6 Ad: International Women's Day	G	1	155.00	155.00

SUBTOTAL 155.00

GST @ 5% 7.75

TOTAL 162.75

BALANCE DUE **\$162.75****TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	7.75	155.00



Chetwynd Chamber of Commerce

Box 870 5121 47th Avenue
Chetwynd, BC V0C 1J0
Phone/Text: 250-788-3345
manager@chetwyndchamber.ca

INVOICE
8886

March 20/25

Bill To:

MLA Larry Neufeld
#103B - 1100 Alaska Ave.
Dawson Creek, BC V1G 4V8



DESCRIPTION	AMOUNT
\$2500 Chetwynd Chamber Mind Your Business Luncheon Advertising	\$2,500.00
Sub Total	\$2,500.00
GST 5%	
TOTAL	\$2,500.00

Payment can be made via Visa, Mastercard, Cash, Cheque or Etransfer.

Please make all cheques out to Chetwynd Chamber of Commerce

If you have any questions concerning this invoice, contact [REDACTED] at 250-788-3345

THANK YOU FOR SUPPORTING THE CHETWYND CHAMBER OF COMMERCE



Tax Invoice

Invoice Date
February 20, 2025

Invoice no.
04433-73730055

To

Subscriptions

Canva Teams
iAGfrlCgszA
February 20, 2025

\$390.00 CAD

Payments will be processed internationally. Additional bank fees may apply.	Total	\$390.00 CAD
	Includes tax	\$41.79 CAD
	Total charged	\$390.00 CAD

Please retain for your records.
Canva Pty. Ltd. ABN 80 158 929 938, VAT EU372042198
110 Kippax St. Surry Hills NSW 2010 Australia
Copyright © 2025 Canva Pty. Ltd.. All rights reserved.

Leo's Signs & Things Inc.

Ph: 782-1277 Fax: 782-9611

809 - 102 Avenue

Dawson Creek, British Columbia V1G 2B4

INVOICE

Invoice No.: 28634

Date: 03/03/2025

Ship Date:

Page: 1

Re: Order No.

Sold to:

MLA - Larry Neufeld Peace River South

103, 1100 Alaska Avenue

Dawson Creek, BC, V1G 4H7

Ship to:

MLA - Larry Neufeld Peace River South

103, 1100 Alaska Avenue

Dawson Creek, BC, V1G 4H7

Business No.: 89453 7331 RT0001

Quantity	Unit	Description	Tax	Unit Price	Amount
1	each	Decals for signs at Oviniv Events Centre			
		48" x 72" RTA decal - printed/laminated on clear	GP	384.00	384.00
1	each	60" x 60" RTA decal - printed/laminated on clear	GP	400.00	400.00
		MLA Larry Neufeld			
1	each	Installation of decals (2 people)	GP	140.00	140.00
		Subtotal:			924.00
		GP - GST 5%, PST 7%			
		GST			46.20
		PST			64.68
Leo's Signs & Things Inc. GST: #89453 7331					
Shipped By: Tracking Number:				Total Amount	1,034.88
Comment: Please pay from this invoice. No statement will be issued				Amount Paid	0.00
Sold By:				Amount Owing	1,034.88



South Peace District Crime Prevention Association
Unit 5 904 - 102 Ave, Dawson Creek BC V1G 2B7

2025Golf003

BILL TO

Larry Neufeld MLA
103B - 1100 Alaska Ave, Dawson Creek BC V1G 4V8

FOR

Advertising

ITEM DESCRIPTION		AMOUNT
Advertising		\$1,750.00
Subtotal		\$1,750.00
Tax rate		
TOTAL COST		\$1,750.00

Make all checks payable to South Peace District Crime Prevention or
e-transfer to spdcpgolf@gmail.com

THANK YOU FOR YOUR SUPPORT!

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Neufeld, Larry

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$2,006.91
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,651.36</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,658.27</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:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-



INVOICE

621142

937 - 100th Avenue Dawson Creek, BC V1G 1W2
Phone (250) 784-1125 Fax (250) 782-4036

GST # 85105-1961-RT

PURCHASE ORDER NO	TERMS	ORD NO	CUST ID	ORD DATE	INV DATE	SALES REP	ORD DESK
	C.O.D.	381287		12/17/2024	12/17/2024	100	11

Sold To: CASH SALE

Ship To:

DAWSON CREEK, BC CANADA

peace river south constituency office
250-782-3430

Ship Via: CUSTOMERS P/U

Page 1 of 1

PRODUCT ID	BC	ORDERED	SHIPPED		DESCRIPTION / SIZE / BRAND	TX	WEIGHT	PRICE	per	AMOUNT
18492		3.000	3.000	CS	WATER-PURLIFE NESTLE 35 X 500 ML		54.000 KG	9.77	CS	29.31
15192		3.000	3.000	EA	ECOLOGY FOR 35 PACK WATER 35 X \$0.01/EA		0.003 KG	0.35	EA	1.05
15171		3.000	3.000	CS	DEPOSIT CHG 35-PACK 35 X \$0.10EA		0.036 KG	3.50	CS	10.50
22901		1.000	1.000	CS	KCUP COFFEE MCCAFE 4 X 30 EA		2.200 KG	103.83	CS	103.83
22902	X	1.000	1.000	BX	KCUP HOT CHOC CARNATION 1 x 12 ea		0.167 KG	13.06	BX	13.06
38512	X	1.000	1.000	BX	SUGAR - CUBES ROGERS 1/500 GM		0.504 KG	3.25	BX	3.25
23057	X	6.000	6.000	SH	COFFEE MATE (SHAKER) NESTLE 1/SHAKER		2.250 KG	6.21	SH	37.26
22906	X	3.000	3.000	BX	KCUP TEA EARL GREY TWINNINGS 1 x 12 ea		0.399 KG	8.41	BX	25.23

TRANSACTION RECORD
WRIGHTS FOOD SERVICE LTD.
937 - 100 AVENUE
DAWSON CREEK BC

Purchase

Dec 17, 2024
MASTERCARD *****
TID: *****963 Entry: Manual (M)
Sequence: 864 008
Auth#: 07916E Response: 01-027
Batch: 864

Amount \$ 223.49

Total Weight 59.559 KG Sub Total 223.49

CLAIM Total \$ 223.49 DEL DATE. ITEMS IMPACTED BY
GOV ARE NON-RETURNABLE.

Approved
Signature Not Required

Merchant copy

Discount	
Freight	
GST/HST:	Tax Total
INVOICE TOTAL	223.49

Total Pieces ...Produce: Total Pieces ...Cooler:
Total Pieces ... Frozen: Total Pieces ... Dry: 6 Total: 6

Your Dollar Store With More126
1008A 103 Avenue
Dawson Creek, BC V1G 2G5
250-782-3472

Sales Receipt

Transaction #: 1186023
Date: 10/01/2025 Time:
Cashier: 05 Register #: 2

Item	Description	Amount
057447255524	GOLD FOIL LEGAL SE	\$1.25
057447255524	GOLD FOIL LEGAL SE	\$1.25
057447255524	GOLD FOIL LEGAL SE	\$1.25
057447255524	GOLD FOIL LEGAL SE	\$1.25

Sub Total	\$5.00
GST	\$0.25
BC-PST	\$0.35
Total	\$5.60

Debit Card Tendered	\$5.60
Change Due	\$0.00



1186023

Thank you for shopping
GST # 863570099
F/B-DollarStoreDawsonCreek
Refunds or Exchanges
With Receipt With in 7 Days

Canada Post/Postes Canada

DAWSON CREEK STN MAIN

10516 10TH STREET

DAWSON CREEK, BC V1G 3T0

GST/TPS#119321495

2025/01/14

CC641812

W/G 2

G/S 50 @ \$2.61 \$130.50
\$2.61 COIL - 0/S/2,61 \$ ROULEAU-SURD

SUBTL/SOUS-TOTAL \$130.50

GST/TPS \$6.53

TOTAL \$137.03

Debit/Débit \$137.03

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

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

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA



NORTHERN METALIC SALES LTD.

INVOICE
004-328591

NORTHERN SAFETY & WELDING SUPPLY
9708 - 17 STREET
PST 1001-8088
DAWSON CREEK, BC V1G 4B3
(250) 782-4831 FAX (250) 782-8594

PG 1 OF 1

BILL TO	CUSTOMER NO.	SALESMAN	SHIP TO	CUSTOMER NO.	SALESMAN				
MLA - LARRY NEUFELD, PEACE RIVER SOUTH 103 - 1100 - ALASKA AVENUE DAWSON CREEK, BC V1G 4T9 CANADA			MLA - LARRY NEUFELD, PEACE RIVER SOUTH 103 - 1100 - ALASKA AVENUE DAWSON CREEK, BC V1G 4T9 CANADA (250) 782-3430						
BRANCH Northern Safety & Welding		WAYBILL NO.		PICKED BY					
MTH/DAY/YR 1/22/25		WRTN BY		GST Number R103925483					
QUOTE # 1/22/25 328591		YOUR ORDER NUMBER		INVOICE NO. 004-328591					
TERMS NET 30 DAYS		SHIPPED VIA PICK UP		CLS BY AMH					
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	LIST PRICE	NET PRICE	U/M	EXTENDED AMOUNT
1	1		525 N-WSBC02S WSBC 2024 BASIC SOFT - FIRST AID KIT		G	68.990	64.160	EA	64.16
			GOODS & SERVICES TAX (CODE G)		G	\$3.21			
***** SPECIAL ORDER ITEMS ARE NON-RETURNABLE, NON-REFUNDABLE & NOT ABLE TO BE CANCELLED AFTER PRODUCT HAS BEEN ORDERED *****									
GOODS RECEIVED BY: PLEASE PRINT NAME			SIGNATURE X			SUB-TOTAL		64.16	
						TAXES		3.21	
POSITIVELY NO GOODS ACCEPTED FOR CREDIT WITHOUT OUR AUTHORIZATION AND INVOICE NUMBER 15% HANDLING CHARGE ON GOODS RETURNED WHEN SUPPLIED AS ORDERED. GOODS MUST BE RETURNED IN RESALEABLE CONDITION. 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.			ERRORS AND OMISSIONS EXCEPTED			TIME PREPARED 13:55		TOTAL	
								67.37	

Order Details

Ordered on January 28, 2025 Order# 702-1973130-6915417

Amazon.com.ca, Inc.
GST/HST - 85730 5932 RT0001
QST - 1201187016 TQ0001
Invoice

Shipping Address



Change

Payment Methods



Mastercard ending in [REDACTED]

160.94 (19.31) ATTENDING EVENTS
168.00 (13.58) OFFICE SUPPLIES

Order Summary

Item(s) Subtotal:	\$329.44
Shipping & Handling:	\$0.00
Your Coupon Savings:	-\$0.50
Total before tax:	\$328.94
Estimated GST/HST:	\$9.85
Estimated PST/RST/QST:	\$23.04
Grand Total:	\$361.83

Not yet shipped

Delivery estimate: **Wednesday, February 5, 2025 by 8:00pm**

Cancel items



Coffee Stir Sticks, 200Pcs Wooden Stir Sticks for Coffee & Cocktails, Disposable Coffee Stirrer, Craft Stick Wood, 5.5 Inch
Sold by: CeAnGye US
\$10.99

SUPPLIES FOR OPEN HOUSE EVENT AND FUTURE GATHERINGS

Buy it again



upsimples 11x14 Picture Frame Set of 5, Display Pictures 8x10 with Mat or 11x14 Without Mat, Wall Gallery Photo Frames, Black
Manufacturer: Upsimples, /
Sold by: Vtopmart Direct
\$34.98

OFFICE SUPPLIES - MLA NEUFELD CERTIFICATES

Buy it again



FUNNYB&G Kawaii Mochi Squishies Fidget Toy - 100 pcs Squishy Party Favors Kids Classroom Prize Birthday Goodie Bag Stuffers - Stress Relief Pack for Girls Boys Christmas Easter Valentines Gift
Manufacturer: FUNNYB&G, 0
Sold by: BlueSky-US
\$29.99

CHETWYND TRADE SHOW, DC GUNSHOW, FUTURE TRADESHOW TYPE EVENTS - KIDS WHEEL GIVEAWAYS

Buy it again



OFCOX Mini Bamboo Forks 3.5 inch, Cocktail Forks Appetizer Forks, Toothpicks for Appetizer, Disposable Wooden Wood Tiny Small Food Picks for Party Fruit Charcuterie Accessories. 60 PCS
Manufacturer: Cocktail Forks Appetizer Forks
Sold by: OFCOX US
\$9.99

SUPPLIES FOR OPEN HOUSE EVENT AND FUTURE GATHERINGS

Buy it again



Small Paper Plates 6 Inch: Eco Friendly Compostable Paper Plates, Dessert Cake Appetizer Plates Disposable Heavy Duty, Recycled Paper Plates Bulk 200 Pack
Manufacturer: GREENESAGE, GREENESAGE

Sold by: YZGZ0905
\$25.59

SUPPLIES FOR OPEN HOUSE EVENT AND FUTURE GATHERINGS

[Buy it again](#)

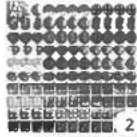


Napkins 500 Count, Paper Napkins, Dinner Napkins Disposable, Serviette De Table, Napkins Paper Dinner, Party Napkins, Table Napkins, White Napkins
Manufacturer: XpressPak, XpressPak

Sold by: Express Health Supply
\$18.99

SUPPLIES FOR OPEN HOUSE EVENT AND FUTURE GATHERINGS

[Buy it again](#)



120Pcs Keychain Fidget Toys for Kids Adults Push Pop Bubble Sensory Bulk Stress Relief Silicone Loot Bag Fillers for Classroom Birthday Party Favors Gift Mini Hand Toy Pack for Boys Girls
Manufacturer: BicMan

Sold by: DAN Toy's Heaven
\$26.99

CHETWYND TRADE SHOW, DC GUNSHOW, FUTURE TRADESHOW TYPE EVENTS - KIDS WHEEL GIVEAWAYS

[Buy it again](#)

Delivery estimate: **Wednesday, February 5, 2025 by 8:00pm**

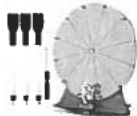


[100 Count] 12 oz. Kraft Paper Hot Coffee Cups- Unbleached
Manufacturer: Rikkel Corp.

Sold by: Rikkel Corp
\$23.99

SUPPLIES FOR OPEN HOUSE EVENT AND FUTURE GATHERINGS

[Buy it again](#)

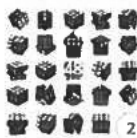


11.8" Prize Wheel, 12 Slots Tabletop Game Spinning Wheel Wood Wheel of Fortune Game with Stand Roulette Raffle Spin Wheel for Spinning Game Carnival Tradeshow Holiday Activities
Manufacturer: Gosknor

Sold by: Beisong
\$28.99

CHETWYND TRADE SHOW, DC GUNSHOW, FUTURE TRADESHOW TYPE EVENTS - KIDS WHEEL GIVEAWAYS

[Buy it again](#)



ASONA 48 Pack Mini Cubes Bulk, Puzzle Cubes, 1.18in 3x3x3 Cube Set, Stress Relief Toys, Party Favors Cube, Birthday Party Gifts, Party Supplies for Kids Boys and Girls, Easter Basket Stuffers
Manufacturer: ASONA, No

Sold by: SHENGHUI-US
\$23.99

CHETWYND TRADE SHOW, DC GUNSHOW, FUTURE TRADESHOW TYPE EVENTS - KIDS WHEEL GIVEAWAYS

[Buy it again](#)

More items to consider [See more](#)

CANADIAN TIRE #661
11628 8th Street
Dawson Creek, B.C.
V1G 4R7
250-782-9552

REG #:200 02/04/2025 [REDACTED] TRANS #:4
OPERATOR #: 4164803000 Float: 001

=eCommerce Order #:0000110442930=

040-2985-8	6PK LABELLED BU	\$ 9.99
2X067-6122-6	@ \$ 7.990 ea.	
	DUCT TAPE UT 48	\$ 15.98
067-6117-0	TAPE, CTN. SEAL C	\$ 8.99
3X042-2964-4	@ \$ 13.990 ea.	
	RM RUGHNECK TOT	\$ 41.97
2X061-8561-0	@ \$ 3.490 ea.	
	CORD COTTN BRAI	\$ 6.98
SUBTOTAL		\$ 83.91
GST 5%		\$ 4.20
PST 7%		\$ 5.87
T O T A L		\$ 93.98
M/C TEND		\$ 93.98

MASTERCARD PRE-AUTH ADVICE

MASTERCARD #: ***** [REDACTED]

2025/02/04 [REDACTED]

REF #: 66585731 10010011 M

AUTHORIZATION #: 05172E

APPROVED - THANK YOU

IMPORTANT

Retain this copy for your records

CUSTOMER COPY

STORAGE CONTAINERS

TAPE

CORDED ROPE

FOR USE TO TRANSPORT ITEMS TO
TRADESHOWS AND SET UP BANNER

FOLLOWING 4 PAGES SHOW WHAT
WAS PURCHASED

Receipt



0066125020404164803000010004

THANK YOU FOR SHOPPING AT CANADIAN TIRE!

ALL WARRANTIES REQUIRE PROOF OF PURCHASE
AND ARE PRODUCT SPECIFIC. WARRANTY INFO
CAN BE FOUND ON WWW.CANADIANTIRE.CA

RETURNS/EXCHANGES, SEE BACK OF RECEIPT
FOR COMPLETE POLICY.

BEAR SPRAY AND LIVE GOODS ARE
FINAL SALES.
G.S.T # 823622576

Larry
Neufeld



916-102nd Avenue
Dawson Creek, BC V1G 2B7
Phone: (250) 782-2907
Toll Free: (800) 665-3831
Dawson Creek, BC V1G 2B7
Fax: (250) 782-6222
Phone: (250) 782-2907
Toll Free: (800) 665-3831
www.tiger.bc.ca
mail@tiger.bc.ca
www.tiger.bc.ca

121724-LN-2
Invoice

0000570926

Date December 13, 2024
Customer CASH

Bill To: C.O.D.

Ship To: C.O.D.

DAWSON CREEK BC

DAWSON CREEK BC

PO Number	F.O.B.	Salesperson	Order Date	Order Number					
LARRY NUJELD	Your dock	Counter	December 13, 2024	Q0005379-0					
Ship Via		Payment Terms	Reference						
PICK UP		C.O.D.							
Ordered by [REDACTED] / LEG									
Part Number	Description	Ordered	Shipped	B/O	Tax	Unit Price	Extended Price		
FEL3227902	SHREDDER POWERSHRED 79CI	1	1		GP	389.99	389.99		
MMM654-YWC	POST-IT 3X3 CANARY YELLOW	1	1		GP	2.09	2.09		
SAN2171087	SANFORD Expo Low Odor Dry Erase Set 8/PK	1	1		GP	15.99	15.99		
Cash		457.03			Net Amount			408.07	
Total		Paid in Full			R101563682			G.S.T.	20.40
					P.S.T.			28.56	
					Total Due			457.03	



916-102nd Avenue
Dawson Creek, BC V1G 2B7
Phone: (250) 782-2907
Toll Free: (800) 665-3831
Fax: (250) 782-6222
mail@tiger.bc.ca
www.tiger.bc.ca

Invoice

0000571244

Date December 23, 2024
Customer DC7191

Bill To: LARRY NEUFELD

Ship To:

Ph.

Ph.

PO Number	F.O.B.	Salesperson	Order Date	Order Number			
	Your dock		December 19,2024	Q0005390-0			
Ship Via		Payment Terms	Reference				
Best way		Net 30 days					
Ordered by							
Part Number	Description	Ordered	Shipped	B/O	Tax	Unit Price	Extended Price
MMMC60-BK	SCOTCH TAPE DESKTOP DISPENSER- BLACK	1	1		GP	10.99	10.99
MMMC60-SVR	SCOTCH TAPE DISPENSER SILVER	1	1		GP	8.39	8.39
PFX32-CR	TABS HARD HFF 2" *CLEAR*25/BX	1	1		GP	12.99	12.99
ACM13529	SCISSORS - TITANIUM 8"	1	1		GP	15.99	15.99
DAV5485-0	PAGE PROTECTORS DAVIS - CLEAR 10/PK	3	3		GP	3.49	10.47
DAV870101	BINDER - DAVIS QUICKFIT 1" D-RING BLK	1	1		GP	10.99	10.99
NOTE: File folder labels is currently out of stock. Stocks should arrive in the next week or at least 2 weeks the latest.							

[illegible]

[illegible]

EXTENSION
CORD FOR
OFFICE - JANITOR
USE (VACCUM)

Walmart *

Rules and regulations apply.
See contest rules for details.

STORE 5776
600 HWY 2
DAWSON CREEK, BC
V1G 0A4
250-719-0128

ST# 05776 OP# 009051 TE# 51 TR# 00467
20 OUT CORD 686140332030 \$19.98 E

	SUBTOTAL	\$19.98
GST	5.0000%	\$1.00
PST	7.0000%	\$1.40
	TOTAL	\$22.38
	DEBIT TEND	\$22.38
	CHANGE DUE	\$0.00

TRANSACTION RECORD PURCHASE
\$22.38

CHEQUING **** * I 9
RRN # 001001675
AUTH # 004529
TERMINAL ID WMTUP000645
00 APPROVED-THANK YOU

INTERAC
AID A0000002771010
TC 870158CB8AF7EB0F
*Pin Verified

01/09/25

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

ITEMS SOLD 1

TC# 6234 3809 0078 7465 1736



01/09/25



Details for Order #702-6374871-7853858

Print this page for your records.

Order Placed: February 3, 2025
Amazon.ca order number: 702-6374871-7853858
Order Total: \$98.65

Not Yet Shipped

Items Ordered	Price
1 of: Amazon Basics Uni-Directional DisplayPort to HDMI Display Cable 4K@30Hz - 15 Feet Sold by: Amazon.com.ca ULC Manufacturer: Amazon, Seattle, WA 98109, USA	\$23.20
	OFFICE SUPPLIES 25.98
	CORD FOR MONITOR
Condition: New	
1 of: Life Savers Pep O Mint Hard Candy - 2 Pounds of Bulk Candy Holiday Candy Peppermint LifeSaver Mints - Individually Wrapped Mint Candy Sold by: CJ Sweets (seller profile) Manufacturer: Cj Sweets	\$34.99
Condition: New	
1 of: Lindt Lindor Assorted Chocolate Truffles, Value Pack, 900gram/1.98pound. Assortment of 4 Flavors of Chocolate Truffles : Hazelnut, Milk, White and Dark Sold by: Northern Lakes Trading (seller profile) Manufacturer: Lindt	\$34.22
Condition: New	
	MEALS / HOSPITALITY FOR PUBLIC LIFESAVERS LINDT CHOCOLATE 72.67

Shipping Address:
[REDACTED]
103-1100 Alaska Avenue
Dawson Creek, British Columbia V1G 4V8
Canada

Shipping Speed:
Two-Day Shipping

Payment information

Payment Method: Mastercard ending in [REDACTED]	Item(s) Subtotal:	\$92.41
	Shipping & Handling:	\$0.00

Billing Address: [REDACTED] 103-1100 Alaska Avenue Dawson Creek, British Columbia V1G 4V8 Canada	Total before tax:	\$92.41
	Estimated GST/HST:	\$4.62
	Estimated PST/RST/QST:	\$1.62

	Grand Total:	\$98.65

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

Please note: This is not a VAT invoice.

SOLD TO
VENUE A

HARRY NEWFORD MLD

ADDRESS
ADRESSE

103 1100 ALASKA AVE
DC WIG 488

INVOICE FACTURE	OUR NUMBER NOTRE COMMANDE	5184914
	DATE	Dec 17, 2025
CUSTOMER'S ORDER COMMANDE DU CLIENT		

TAX REG. NO. NO. ENRG. TAX.	SALESPERSON VENDEUR
--------------------------------	------------------------

SHIP TO ENVOYER À
ADDRESS ADRESSE

	TERMS CONDITIONS	VIA MODE
--	---------------------	-------------

QUANTITY QUANTITÉ	DESCRIPTION	PRICE PRIX	AMOUNT MONTANT
16	Photo Large Format.	30 00	480 00
		GST TPS	
		PST TVP	
		TOTAL	480 00



916-102nd Avenue
Dawson Creek, BC V1G 2B7
Phone: (250) 782-2907
Toll Free: (800) 665-3831
Fax: (250) 782-6222
mail@tiger.bc.ca
www.tiger.bc.ca

Invoice

0000571329

Date December 30, 2024
Customer DC7191

Bill To: LARRY NEUFELD

Ship To: LARRY NEUFELD

PO Number	F.O.B.	Salesperson	Order Date	Order Number			
	Your dock		December 2,2024	Q0005356-0			
Ship Via		Payment Terms	Reference				
Best way		Net 30 days					
Part Number	Description	Ordered	Shipped	B/O	Tax	Unit Price	Extended Price
Items delivered							
OTG11351B	CHAIR - ZIM HIGH BACK SYNCHRO-TILTER - BLACK	1	1		GP	157.00	157.00
HER-MB-BL	HERA MID-BACK TASK CHAIR	6	6		GP	157.00	942.00
INV-2436RSBR	NON HANDED BRIDGE	1	1		GP	310.004	310.00
INV-FPUF	FREESTANDING PEDESTAL B/B/F NO TOP	1	1		GP	432.208	432.21
GLB26451GRY	FILE,4/DR,GLOBAL,LGL,2600VERTICAL,GREY	1	1		GP	592.695	592.70
GLB12603TC74B	CHAIR HB M/TILT W/SHUKRA,BLK	1	1		GP	812.638	812.64
QRT25146	WHITEBOARD 4' X 6'	1	1		GP	200.137	200.14
CM11142PC	CHAIR MAT CARPET 36 X 48 RECTANGLE	1	1		GP	131.21	131.21
items on order							
INV-R36	ROUND TABLE TOP	1	1		GP	178.40	178.40
INV-XB26	CROSS TABLE BASE	1	1		GP	207.00	207.00
LLR68952	Lorell Accession Club Chair	4	4		GP	1,049.00	4,196.00
LLR02587	Lorell Tripod Base Coat Rack	2	2		GP	103.16	206.32
INV-7232BK	BOOKSHELF	1	1		GP	416.48	416.48
INV-32BKDRS	BOOKCASE DOOR SET	1	1		GP	153.33	153.33
INV-3672DS	DESK SHELL	1	1		GP	564.00	564.00
POSTER2436	POSTER - 24x36 PREM LUSTRE	1	1		GP	250.00	250.00

CO PAID \$596.38

L121724-LN-14

Walmart*

How did we do today?

Complete our short customer survey at
SURVEY.WALMART.CA

WIN!

1 of 3 \$1000
gift cards

Rules and regulations apply.
See contest rules for details.

STORE 6776
\$600 HIGHWAY #2
DAWSON CREEK, BC
V1G 0A4

250-719-0128

ST# 05776 OP# 003322 TE# 67 TR# 09441
PRODUCT SERIAL # JD241260958021601
ONN 58 4K 062773641763 \$298.00 C
BC DSPL 46 000000604636 \$7.50 C
3YR PROTECT 00030134982 \$35.00 C
GLASS FRIDGE 005846581344 \$199.97 C
SUBTOTAL \$640.47

VOIDED BANKCARD TRANSACTION
TERMINAL # WMTKP014216
CUSTOMER CANCELLED BANKCARD
12/03/24

GST 5.0000% \$27.02
PST 7.0000% \$37.83
TOTAL \$605.32
MCARD TEND \$605.32

Mastercard **** * I 3
APPROVAL # 01961E
REF # 433800577718
PAYMENT SERVICE - A

AID A0000000041010
TC FC6637891E1819A9
TERMINAL # WMTKP014216
*Pin Verified

*TV
FRIDGE
Setup*

12/03/24

CHANGE DUE \$0.00
GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

ITEMS SOLD 4

TC# 7063 2163 6347 7518 3899 8



THANK YOU FOR SHOPPING WITH US
12/03/24

CUSTOMER COPY

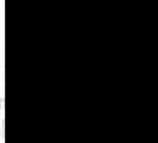
KLEENEX AND HAND SOAP - OFFICE SUPPLIES

SCAN THE CODE BELOW AND TELL US
ABOUT YOUR SHOPPING EXPERIENCE
FOR A CHANCE TO WIN* A

\$1,000

PC* GIFT CARD

OR 1 MILLION PC OPTIMUM (MTH) POINTS!



*Scan QR
code for full
contest rules

NOFRILLS

WHY PAY MORE?...SHOP AT
DAVE'S NO FRILLS

21-GROCERY

06038385798

PC FACIAL TISSUE

GPJRJ

7.00

39-PERSONAL CARE

03500098211

SS LHS WTRMLN MN

GPJRJ

3.49

03500098240

SS LHS CCNT HBSC

GPJRJ

3.49

SUBTOTAL

13.98

G=GST 5% 13.98 @ 5.000%

0.70

P=PST 7% 13.98 @ 7.000%

0.98

TOTAL

15.66

Trans. Type: PURCHASE

Account: DEFAULT

CAD\$ 15.66

Card Type: DEBIT

Card Number:

DateTime:

25/02/13

Ref. #:

0010010730

Auth #:

004879

Interac

A00000027710100100000001 8000008000

00/001 APPROVED - THANK YOU

Retain this copy for statement

validation

*** CUSTOMER COPY ***

DEBIT TND

15.66

You could have earned at least 150

PC Optimum points with a

PC Financial Mastercard or PC Money Account.

Learn more at pcfinancial.ca

GST # 85432-8488 RT0001

VISIT US AT WWW.NOFRILLS.CA

Like us on Facebook:

www.facebook.com/nofrillsCA

Follow us on Twitter: @nofrillsCA

THANK YOU, COME AGAIN!

2025/02/13

402

03 7221



Tiger
OP office
plus
simply more

916-102nd Avenue
Dawson Creek, BC V1G 2B7
Phone: (250) 782-2907
Toll Free: (800) 665-3831
mail@tiger.bc.ca
www.tiger.bc.ca

Invoice

0000573826

Date March 5, 2025
Customer DC7191

Bill To: LARRY NEUFELD

Ship To: LARRY NEUFELD

PO Number	F.O.B.	Salesperson	Order Date	Order Number			
	Your dock	Counter	March 5,2025	00953136-0			
Ship Via		Payment Terms	Reference				
Best way		Net 30 days					
Part Number	Description	Ordered	Shipped	B/O	Tax	Unit Price	Extended Price
DEF69701	SIGN HOLDER DEFLECT-O SLANTED 8.5X11 CLEAR	1	1		GP	19.99	19.99



Invoice

Date February 21, 2025
Customer DC7191

Ship To: LARRY NEUFELD

[illegible]

[illegible]

Paid / Payé

Sold by / Vendu par: Shaoxing Ben Zheng Import and Export Co. LTD
Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 11 March 2025

Invoice # / # de facture: CA55901CX1I

Total payable / Total à payer: \$61.59

103-1100 ALASKA AVENUE
DAWSON CREEK, BRITISH COLUMBIA, V1G 4V8
CA

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

103-1100 Alaska Avenue
 Dawson Creek, British Columbia, V1G 4V8
 CA

Delivery address / Adresse de livraison

Sold by / Vendu par

Shaoxing Ben Zheng Import and
 Export Co. LTD
 陶堰街道
 文化街2号
 绍兴市, 越城区, 浙江省, 312000
 CN

Order information / Information sur la commande

Order date / Date de commande: 11 March 2025
Order # / Commande #: 702-1502973-9617037
Shipment date / Date d'expédition: 11 March 2025
Shipment # / # d'expédition: 395772027068301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/IRST/QST/IVP/IVD/IVQ]	Item subtotal / Sous-total de l'article
Nasitos 2 Pack Black Tablecloth for 8FT Trade Show Table Covers-Open Back Folding Tablecloths Washable Fabric and Wrinkle Resistant Table Covers for Craft Show, Display Table, Parties, Birthday / Nasitos Lot de 2 nappes noires pour tables de salon professionnel de 2,4 m – Nappe pliable à dos ouvert en tissu lavable et infroissable pour salon d'artisanat, table d'affichage, fêtes, anniversaires ASIN: B0C9YZPFVH	1	\$61.59	\$0.00	\$0.00	\$0.00	\$61.59
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Invoice subtotal / Total partiel de la facture						\$61.59

Invoice / Facture

Invoice # / # de facture CA55901CX11

Item	Federal tax /	Provincial tax / Taxe	Tax
subtotal /	Taxe fédérale	provinciale	subtotal /
Sous-total	[GST/HST/TPS/TVH]	[PST/RST/QST/TVP/TVQ]	Sous-total
de			de la taxe
l'article			
(excl. tax)			
Total	\$61.59	\$0.00	\$0.00

103-1100 ALASKA AVENUE
DAWSON CREEK, BRITISH COLUMBIA, V1G 4V8
CA

Paid / Payé

Sold by / Vendu par: guiyangshuang yingying shangmao
youxiangongsi

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 11 March 2025

Invoice # / # de facture: CA515SM9VOHI

Total payable / Total à payer: \$27.32

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

103-1100 Alaska Avenue
Dawson Creek, British Columbia, V1G 4V8
CA

Delivery address / Adresse de livraison

Sold by / Vendu par

guiyangshuang yingying shangmao
youxiangongsi
云岩区威清门街道下威清路威清路
商办楼1单元14层2号A
0222号(集群注册)
贵阳市, 贵州, 550004
CN

Order information / Information sur la commande

Order date / Date de commande: 11 March 2025
Order # / Commande #: 702-6879507-8446668
Shipment date / Date d'expédition: 11 March 2025
Shipment # / # d'expédition: 395785375397301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit / price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Donation Ballot Box with Lock, Granmagazz Acrylic Donation Box, Recommended Box, Ballot Box, Transparent Storage Box, Secure Suggestion Box Perfect for Business Cards (transparent) / Urne de don avec serrure, boîte à dons en acrylique Granmagazz recommandée, boîte de rangement transparente, boîte à suggestions sécurisée, parfaite pour les cartes de visite (transparent) ASIN: B0D254K9DV	1	\$24.39	\$0.00	\$1.22	\$1.71	\$27.32

Invoice / Facture

Invoice # / # de facture CA515SM9VOHI

Description	Quantity / Quantité	Unit / prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**Invoice subtotal / Total partiel de la
facture \$27.32**

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$24.39	\$1.22	\$1.71
			\$2.93

Tryon Land Surveying Ltd.
10201 - 17 Street
Dawson Creek BC V1G4C3
2507825868
accounting@tryongroup.ca
GST/HST Registration No.: 899902167
RT0001



INVOICE

BILL TO

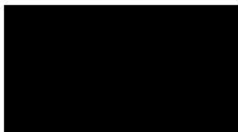
MLA - Larry Neufeld, Peace
River South
103, 1100 Alaska Avenue
Dawson Creek British
Columbia
V1G 4T9

INVOICE # 250001-2
DATE 03/17/2025
DUE DATE 04/16/2025
TERMS net 30

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Paper Prints 34" x 44"	South Peace Topo Map	12	5.00	60.00
SUBTOTAL				60.00
GST @ 5%				3.00
TOTAL				63.00
BALANCE DUE				\$63.00

Payable to TRYON LAND SURVEYING LTD.

Payment by Cheque, E-Transfer (accounting@tryongroup.ca), Money Order, Cash, Credit Card, Debit or Vendor EFT



Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Neufeld, Larry

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>\$249.94</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$249.94</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 Neufeld, Larry MLA

Expense Account	3485 - In-Constituency Staff Travel
-----------------	-------------------------------------

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

Payee Address

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

For Period | From 2/16/25 to 3/13/25

Total Kilometers	298.40
------------------	--------

Total Reimbursement	\$187.99
---------------------	----------

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



Member Name: Neufeld, Larry MLA

Description	Out of Constituency Staff Travel
Vendor	Yellow Cab Taxi and North Peace NPS
Amount	\$13.95 + \$48.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Neufeld, Larry

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$94.20
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$243.57</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$337.77</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 21, 2024

Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

Savings
this month

\$7.50

Monthly and other charges (Dec 22 to Jan 21)

L&R 5G+ Premium - Unlimited

\$80.00

200GB High Speed Data
5G+ Speed (up to 2Gbps)
Endless Data - No Data Overages
Hotspot up to 200GB
Unlimited Domestic & Intl Text
Unlimited nationwide calls

Family Discount

-\$7.50

Total monthly and other charges\$72.50

Add-ons (Dec 22 to Jan 21)

Easy Roam US - PayPerUse Access On

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 - Domestic Phone

\$0.00

Free 121:00 (MIN)
Total used 121:00 (MIN)

Text Msg - Sent

\$0.00

Total used 600 (Msg)

Picture Messaging - Picture Receive

\$0.00

Total used 11 (Pic)

Text Msg - Received

\$0.00

Total used 748 (Msg)

Data Usage

\$0.00

Total used 3,797.245 (MB)

Picture Messaging - Pictures

\$0.00

Total used 80 (Pic)

Video Messaging

\$0.00

Total used 1 (video)

Local Airtime - Phone (minutes)

\$0.00

Included 1,601:00 (MIN)
Free 16:00 (MIN)
Total used 1,617:00 (MIN)

Total usage charges\$0.00

Total before taxes\$72.50

GST

\$3.62

PST-BC

\$5.07

Total for [REDACTED], with taxes\$81.19

January 21, 2025

Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

Savings
this month

\$7.50

Monthly and other charges (Jan 22 to Feb 21)

L&R 5G+ Premium - Unlimited

\$80.00

200GB High Speed Data
5G+ Speed (up to 2Gbps)
Endless Data - No Data Overages
Hotspot up to 200GB
Unlimited Domestic & Intl Text
Unlimited nationwide calls

Family Discount

-\$7.50

Total monthly and other charges\$72.50

Add-ons (Jan 22 to Feb 21)

Easy Roam US - PayPerUse Access On

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 - Domestic Phone

\$0.00

Free 60:00 (MIN)
Total used 60:00 (MIN)

CAN to Int'l Text Msg - Sent

\$0.00

Total used 1 (Msg)

Text Msg - Sent

\$0.00

Total used 1,126 (Msg)

CAN to US Text Msg - Sent

\$0.00

Total used 1 (Msg)

Picture Messaging - Picture Receive

\$0.00

Total used 41 (Pic)

Text Msg - Received

\$0.00

Total used 1,036 (Msg)

Data Usage

\$0.00

Total used 4,206.628 (MB)

Picture Messaging - Pictures

\$0.00

Total used 147 (Pic)

Video Messaging

\$0.00

Total used 1 (video)

Local Airtime - Phone (minutes)

\$0.00

Included 1,905:00 (MIN)

Free 5:00 (MIN)

Total used 1,910:00 (MIN)

Total usage charges\$0.00

Total before taxes\$72.50

GST

\$3.62

PST-BC

\$5.07

Total for [REDACTED], with taxes\$81.19

February 21, 2025

Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

Savings
this month

\$7.50

Monthly and other charges (Feb 22 to Mar 21)

L&R 5G+ Premium - Unlimited

\$80.00

200GB High Speed Data
5G+ Speed (up to 2Gbps)
Endless Data - No Data Overages
Hotspot up to 200GB
Unlimited Domestic & Intl Text
Unlimited nationwide calls

Family Discount

-\$7.50

Total monthly and other charges\$72.50

Add-ons (Feb 22 to Mar 21)

Easy Roam US - PayPerUse Access On

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 - Domestic Phone

\$0.00

Free 76:00 (MIN)
Total used 76:00 (MIN)

Text Msg - Sent

\$0.00

Total used 1,562 (Msg)

Picture Messaging - Picture Receive

\$0.00

Total used 81 (Pic)

Text Msg - Received

\$0.00

Total used 1,262 (Msg)

Data Usage

\$0.00

Total used 18,896.994 (MB)

Picture Messaging - Pictures

\$0.00

Total used 236 (Pic)

Video Messaging

\$0.00

Total used 6 (video)

Local Airtime - Phone (minutes)

\$0.00

Included 1,608:00 (MIN)
Total used 1,608:00 (MIN)

Total usage charges\$0.00

Total before taxes\$72.50

GST\$3.62

PST-BC\$5.07

Total for [REDACTED] with taxes\$81.19