

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Tepper, Bryan

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,207.54</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,207.54</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
-
-
-

Official Opposition Breakfast with John Rustad

General Admission \$62.91

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

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

Eventbrite Completed

GST/HST \$3.00

Order Information

Name

Order #11400939403. Ordered by Bry** Tep*** on 31 December 2024

Bry** Tep***



1140093940318759791983001

Event Information:

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

Date: Wednesday, January 15, 2025

Time: 7:00am-8:15am

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

A few reminders:

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

Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.ca



Surrey #55
7423 King George Blvd
Surrey, BC V3W 5A8

ZS Member [REDACTED]
310062 PEPSI 32 PK 15.99 GP
ENVIRO FEE C 0.64 GP
DEPOSIT CL 3.20
165763 CD ALE 15.89 GP
ENVIRO FEE C 0.64 GP
DEPOSIT CL 3.20
312787 DIET PEPSI 15.99 GP
ENVIRO FEE C 0.64 GP
DEPOSIT CL 3.20

500666 KS WATR500** 4.79
ENVIRO FEE C 2.00
DEPOSIT CL 4.00
500666 KS WATR500** 4.79
ENVIRO FEE C 2.00
DEPOSIT CL 4.00
878519 KS BAGS 60** 21.99 GP
208462 TAZO CHAI 14.99
1924589 TPD/208462 3.00-
TOTAL NUMBER OF ITEMS SOLD = 7
SUBTOTAL 114.95
TAX 8.61
**** TOTAL 123.56

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010019220 H
AUTH #: 926J 2025/03/07 [REDACTED]
Invoice Number: 006922
Purchase - PC Mastercard
A0000000041010
0000008001 E800

01 APPROVED - THANK YOU 027
AMOUNT: 123.56

IMPORTANT - retain this copy
for your records
CUSTOMER COPY
MasterCard 123.56
CHANGE 0.00

(P) PST 7% 5.02
(G) GST 5% 3.59
TOTAL NUMBER OF ITEMS SOLD = 7

PARTY CITY STORE #0868
12101-72nd Avenue
Surrey, BC, V3S 0B9
778-592-0832
REG #:64 03/13/2025 [REDACTED] TRANS #:7
OPERATOR #: 4444 Float: 001

842-0947-4)BLN PUMP MANUA \$ 6.99
2X844-0910-6 @ \$ 7.990 ea.
6CT BR R/BLU RN \$ 15.98
2X854-2363-2 @ \$ 7.990 ea.
)PL FRK WHT 50C \$ 15.98
853-6704-0)4CT RIBB EGG P \$ 1.43
(SAVED \$ 0.56)
142-8926-2 (SCISSR W CMFRT \$ 2.99
4X854-2359-4 @ \$ 12.990 ea.
)PL CTLRY WHT 8 \$ 51.96
2X854-2983-6 @ \$ 13.990 ea.
BLLN COLUMN STA \$ 27.98
842-0273-6)RYL STRMR 81' \$ 1.49
2X842-1445-2 @ \$ 6.990 ea.
24"LATEX ASSORT \$ 13.98

Return policy exception: Inflated
balloons are not returnable

2X842-1335-4 @ \$ 3.990 ea.
12"LTX PEARL YL \$ 7.98

Return policy exception: Inflated
balloons are not returnable

842-1320-8)12" LTX BLN WH \$ 2.99

Return policy exception: Inflated
balloons are not returnable

4X842-1324-0 @ \$ 2.990 ea.
)12" LTX BLN RB \$ 11.96

Return policy exception: Inflated
balloons are not returnable

842-2992-2 4.5QT BOWL HAMM \$ 9.99

842-9443-8 12" BOWL HAMMER \$ 12.99

853-7987-0 ACR CRY SRV TRY \$ 14.99

4X853-7892-4 @ \$ 6.990 ea.

CRYSTAL BOWL SM \$ 27.96

842-1154-4 PL TBLROLL RYL \$ 36.99

VISA PURCHASE

ACCT: \$ 296.38

VISA - #:*****[REDACTED]

CHIP CARD

2025/03/13 [REDACTED]

REFERENCE: 0010010011 C

A0000000031010

SCOTIABANK VISA

0080008000E800

57 TRANSACTION NOT APPROVED 421

IMPORTANT

Retain this copy for your records

SUBTOTAL	\$	264.63
GST 5%	\$	13.23
PST 7%	\$	18.52
T O T A L	\$	296.38
M/C TEND	\$	296.38

MASTERCARD PURCHASE

MASTERCARD #: *****[REDACTED]

CHIP CARD

2025/03/13 [REDACTED]

REFERENCE: 0010010011 C

AUTHORIZATION: 08648J

A0000000041010

PC Mastercard

Mastercard

0000008000E800

01 APPROVED - THANK YOU 027

IMPORTANT

Retain this copy for your records

You could have collected \$10.59 in
CT Money with a Triangle Mastercard.
Cardmembers get 4%* in CT Money at
Party City.

*Calculated pre-tax. Terms & Conditions
apply. Visit Triangle.com for details.

TODAY YOU SAVED: \$ 0.56

CUSTOMER COPY



Safeway Ocean Park
12825-16 Ave Surrey, BC
Phone 604.531.3422
GST# 895588788RT0001

Served by: [REDACTED]

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

GROCERY

KoolAid Liq Trop Pun	\$3.50 GC
1 @ 2/ \$7.00	
YOU SAVED \$0.99	
KoolAid Liq Orange	\$3.50 GC
1 @ 2/ \$7.00	
YOU SAVED \$0.99	

SUBTOTAL	\$7.00
5% GST	\$0.35
TOTAL	\$7.35
Visa	TENDER \$7.35
Cash	CHANGE \$0.00

NUMBER OF ITEMS	2
*****YOUR SAVINGS*****	
Discounts & Specials	\$1.98
Your Total Savings	\$1.98
Percentage Savings	22%

Earn 2 Scene+ points for every \$1 spent
when using the Scotiabank Scene+
Visa Card. Learn more at
scotiabank.com/2xthepoints

MERCHANT 22254326 RF
TERMINAL ID S02225432602
** Purchase ** \$ 7.35
CARD VI RCPT 8329000
NO. ***** [REDACTED] RESP 001
DATE 03/14/2025 TIME [REDACTED]
AUTH # 090104
REF# 001153107
APPL.SCOTIABANK VISA
AID A0000000031010

00 APPROVED - THANK YOU

Term	Tran	Store	Oper	03/14/25
2	8329	4939	147	[REDACTED]

We are happy to support "local" products
Thank-you for shopping at
Ocean Park Safeway



Surrey #55
7423 King George Blvd
Surrey, BC V3W 5A8

SELF-CHECKOUT

9U Member [REDACTED]
1921785 CNK MAC COOK 10.99
1936602 TPD/1921785 2.00-
5567842 VOLUPTA SWT 17.99
1921785 CNK MAC COOK 10.99
1936602 TPD/1921785 2.00-
225501 HV RANCH 12.49
1826602 CUISINART 49.99 GP
457 HOMO MILK 5.89
ENVIRO FEE C 0.06
DEPOSIT CL 0.10
SUBTOTAL 104.50
TAX 6.00
*** TOTAL 110.50

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010019200 H
AUTH #: 8484J 2025/03/14 [REDACTED]
Invoice Number: 206920
Purchase - PC Mastercard
A000000041010
0000008001 E800

01 APPROVED - THANK YOU 027
AMOUNT: 110.50

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 110.50
CHANGE 0.00

(P) PST 7% 3.50
(G) GST 5% 2.50
TOTAL NUMBER OF ITEMS SOLD - 6
TOTAL DISCOUNT(S) \$ 4.00
2025/03/14 55 206 136 706



2200E520601362503141339

OP#: 706 Name: SCO

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:55 Trn:206 Trn:136 OP:706

Items Sold: 6
9U 2025/03/14 [REDACTED]



Surrey #55
7423 King George Blvd
Surrey, BC V3W 5A8

VS Member [REDACTED]
102290 SWISS DELICE 21.99 G
1937467 TPD/102290 5.00-G
1889014 MASALA MIX 12.99 G
366615 ART RARM DIP 13.49
234994 KS XL PEANUT 11.99 G
56366 RASPBERRIES 8.99
27003 STRA BERRIES 11.99
47825 GREEN GRAPES 12.99
1935323 TPD 47825 3.00-
676857 CHUNKY GUAC 14.49
938492 KS KETTLE 8.99 G
938492 KS KETTLE 8.99 G
2217771 TOSTITOSROUN 7.49 G
1019 HALF&HALF 1L 3.09
2 @ 22.99
1363855 DESSERT BARS 45.98
2 @ 5.00
1924599 TPD/1363855 10.00-
*****Bottom of Basket*****
500666 KS WAT500** 4.79
ENVIRO FEE C 2.00
DEPOSIT CL 4.00
1878075 FUZE ICE TEA 16.49
ENVIRO FEE C 0.64
DEPOSIT CL 3.20
*****BOB Count 2 *****
738392 KS NAPKINS 14.99 GP
1183125 9OZ PLAS.CUP 25.99 GP
1019 HALF&HALF 1L 3.09
1720757 ECOSAVE PLAT 19.99 GP
1720757 ECOSAVE PLAT 19.99 GP
57554 BLUEBERRIES 9.99
57554 BLUEBERRIES 9.99
248011 VEGGIE TRAY 15.99 G
248011 VEGGIE TRAY 15.99 G
247590 PINEAPPLE S 9.99
27003 STRAWBERRIES 11.99

SUBTOTAL 354.57
TAX 14.69
*** TOTAL 369.26

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010019700 C
AUTH #: 5363J 2025/03/13 [REDACTED]
Invoice Number: 012970
Purchase - PC Mastercard
A000000041010
0000008000 E800

01 APPROVED - THANK YOU 027



Invoice



Customer No.	Date	Ticket #
██████████	March 03, 2025	T1-159812

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:
Bryan Tepper Conservative Party Surrey-Panorama 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	1332	COASTER MURALS	8.57	EACH		8.57
5	1038	LANYARD	3.60	EACH		18.00
5	1-100020	MLA Canada/BC Flag pin	1.50	EACH		7.50
5	1072	WATER BOTTLE Silver	14.40	EACH		72.00

Notes: ██████████

Subtotal:	106.07
GST:	5.30
PST:	7.42
Total:	118.79

Tender:	
A/R Charge	118.79
Net tender:	118.79

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 #
██████████	March 03, 2025	T1-159812

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:

Bryan Tepper
Conservative Party
Surrey-Panorama
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
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Notes: ██████████

Subtotal:	106.07
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PST:	7.42
Total:	118.79

Tender:

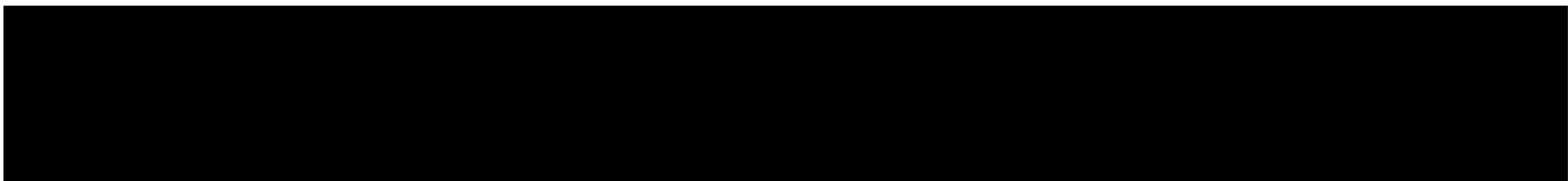
A/R Charge 118.79

Net tender: 118.79

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www.leg.bc.ca

Transaction #234640038:



Tue, March 4, 2025
08:46

to

Tue, March 4,
2025 18:00

Time	Rate	Amount
Mar 4, 2025 08:46 - Mar 4, 2025 18:00	Hourly	\$30.00

Additional Items	Amount
Convenience Fee	\$0.50
Transaction Fee	\$0.30
City Taxes 5.000%	\$1.47

Promo Code: None Amount: None

Charged: \$30.80

Card Visa

GST# 120996095RT0005

PARTY CITY STORE #0868
12101-72nd Avenue
Surrey, BC, V3S 0B9
778-592-0832
REG #:64 03/13/2025 [REDACTED] TRANS #:7
OPERATOR #: 4444 Float: 001

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)12" LTX BLN RB \$ 11.96

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842-9443-8 12" BOWL HAMMER \$ 12.99

853-7987-0 ACR CRY SRV TRY \$ 14.99

4X853-7892-4 @ \$ 6.990 ea.

CRYSTAL BOWL SM \$ 27.96

842-1154-4 PL TBLROLL RYL \$ 36.99

VISA PURCHASE

ACCT: \$ 296.38

VISA - #:*****[REDACTED]

CHIP CARD

2025/03/13 [REDACTED]

REFERENCE: 0010010011 C

A0000000031010

SCOTIABANK VISA

0080008000E800

57 TRANSACTION NOT APPROVED 421

IMPORTANT

Retain this copy for your records

SUBTOTAL	\$	264.63
GST 5%	\$	13.23
PST 7%	\$	18.52
T O T A L	\$	296.38
M/C TEND	\$	296.38

MASTERCARD PURCHASE

MASTERCARD #: *****[REDACTED]

CHIP CARD

2025/03/13 [REDACTED]

REFERENCE: 0010010011 C

AUTHORIZATION: 08648J

A0000000041010

PC Mastercard

Mastercard

0000008000E800

01 APPROVED - THANK YOU 027

IMPORTANT

Retain this copy for your records

You could have collected \$10.59 in
CT Money with a Triangle Mastercard.
Cardmembers get 4%* in CT Money at
Party City.

*Calculated pre-tax. Terms & Conditions
apply. Visit Triangle.com for details.

TODAY YOU SAVED: \$ 0.56

CUSTOMER COPY

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Tepper, Bryan

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$10,536.31</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$10,536.31</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- Note 4** This disclosure expense category consists of the following accounts:
3475 Advertising
3476 Subscriptions/Memberships
3477 Website Maintenance/Design
-
-
-
-



INVOICE

PATTISON OUTDOOR ADVERTISING LP
2700 Matheson Blvd. East
Suite 500, West Tower
Mississauga, ON
L4W 4V9,
Tel: 905-282-6800

Bryan Tepper - Legislative Assembly - MLA's
Office
ATTN: ACCOUNTS PAYABLE
204 - 14360 64th Ave
*** E/B ***
SURREY, BC
V3W 1Z1, CA

Customer Number: [REDACTED]
Invoice Number: 40/11339302
Invoice Date: 2/28/2025
Due Date: DUE UPON RECEIPT
Contract Number: VANJS314409A
Brand:
Advertiser: Bryan Tepper - Legislative Assembly - MLA's Office
Reference Number:
Account Executive: [REDACTED]

Description	Start - End Date	# of Units	Billing Amount
STREET LEVEL - VANCOUVER	5/5/2025 11/16/2025	2	\$5,340.00
Tax	GST (AR) 5% #827895756RT0002		\$267.00

** Taxes are subject to change based on provincial and/or federal tax rulings. Invoices will reflect all taxes accordingly.

INTEREST ACCRUES 30 DAYS FROM INVOICE DATE 2% PER MONTH, 24% PER ANNUM
INTEREST CHARGED ON OVERDUE ACCOUNTS

Total Amount Due: \$5,607.00
GST# 82789 5756 RT0002

DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE - KEEP THE ABOVE FOR YOUR RECORDS



Customer Number: [REDACTED] **Invoice Number:** 40/11339302 **Invoice Date:** 2/28/2025 **Remittance Amount:** \$5,607.00

Total Amount Remitted
\$

REMIT TO:

Pattison Outdoor Advertising LP
2700 Matheson Blvd East
Suite 500, West Tower
Mississauga, ON L4W 4V9
905-282-6800 - Tel
905-282-1918 - Fax
Attn: Credit Department

INVOICED TO:

Bryan Tepper - Legislative Assembly - MLA's Office
ATTN: ACCOUNTS PAYABLE
204 - 14360 64th Ave
*** E/B ***
SURREY, BC
V3W 1Z1, CA

Invoice #6600198

PAID

GST# 849597877RT0001



A1 PROMOTIONS LTD (HYLAND)
UNIT 109 6638-152A Street
SURREY, British Columbia V3S 7J1
6045978356
<https://a1promotions.ca/>
ghumaanjassi8@gmail.com

Created	February 14, 2025
Customer Due Date	February 22, 2025
Invoice Date	February 14, 2025
Payment Due Date	February 14, 2025
Total	\$1,122.15
Outstanding	\$0.00


Customer Billing

Bryan Tepper

Bryan.Tepper.MLA@leg.bc.ca

Customer Shipping

Bryan Tepper

Item #	Color	Description	S	M	L	XL	Qty	Items	Price	Taxed	Total
J7603	Black	Jacket with embroidery on the left chest, back and left sleeve	1	1	2			4	\$202.98	X	\$811.92
											
		Dst file charges					1	1	\$125.00	X	\$125.00
		Dst file charges					1	1	\$65.00	X	\$65.00

Total Quantity	6
Item Total	\$1,001.92
Fees Total	\$0.00
Sub Total	\$1,001.92
Tax	\$120.23 (12%)
Total Due	\$1,122.15
Paid	\$1,122.15
Outstanding	\$0.00

ORDER POLICY

- Lead Time: Estimated 7-10 Business Days (Bigger qty orders may take longer)
- Customer will be notified via email when the order is ready for pickup
- Debagging: \$0.30 ea.

DISCLAIMER

- A1 Promotions is NOT responsible for the damage of any products supplied by the client
- Standard Colors for Printing and Embroidery will be used unless specified by the client.
- Pantone Codes required for Color Match
- Printing Method(Vinyl/DTF/Sublimation/Screen Print) will be decided by A1 Promotions unless Specified
- No Decoration Life guarantee when the products are provided by the client.

PAYMENT POLICY

- Full Payment required to Start any custom order (When items are ordered from A1 Promotions)
- 25% Cancellation fee to Cancel any custom order
- 20% Restocking fee if the customer changes the style or size after the order is placed
- Full payment is required upon pickup (when products are supplied by the client)
- Net Terms available for Wholesale Clients upon request.



INVOICE

PATTISON OUTDOOR ADVERTISING LP
2700 Matheson Blvd. East
Suite 500, West Tower
Mississauga, ON
L4W 4V9,
Tel: 905-282-6800

Bryan Tepper - Legislative Assembly - MLA's
Office
ATTN: ACCOUNTS PAYABLE
204 - 14360 64th Ave
*** E/B ***
SURREY, BC
V3W 1Z1, CA

Customer Number: [REDACTED]
Invoice Number: 40/11338648
Invoice Date: 2/24/2025
Due Date: DUE UPON RECEIPT
Contract Number: VANJS314409A
Brand:
Advertiser: Bryan Tepper - Legislative Assembly - MLA's Office
Reference Number: 0224436
Account Executive: [REDACTED]

Description	Start - End Date	# of Units	Billing Amount
PRODUCTION - TSA 47X68	2/17/2025 2/17/2025	4	\$320.00
Tax	GST (AR) 5% #827895756RT0002		\$16.00
	PST (BC) (AR)		\$22.40

** Taxes are subject to change based on provincial and/or federal tax rulings. Invoices will reflect all taxes accordingly.

INTEREST ACCRUES 30 DAYS FROM INVOICE DATE 2% PER MONTH, 24% PER ANNUM
INTEREST CHARGED ON OVERDUE ACCOUNTS

Total Amount Due: \$358.40
GST# 82789 5756 RT0002

DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE - KEEP THE ABOVE FOR YOUR RECORDS



Customer Number: [REDACTED] **Invoice Number:** 40/11338648 **Invoice Date:** 2/24/2025 **Remittance Amount:** \$358.40

Total Amount Remitted
\$

REMIT TO:

Pattison Outdoor Advertising LP
2700 Matheson Blvd East
Suite 500, West Tower
Mississauga, ON L4W 4V9
905-282-6800 - Tel
905-282-1918 - Fax
Attn: Credit Department

INVOICED TO:

Bryan Tepper - Legislative Assembly - MLA's Office
ATTN: ACCOUNTS PAYABLE
204 - 14360 64th Ave
*** E/B ***
SURREY, BC
V3W 1Z1, CA

D & L Investments, dba Coffee News
180 52A Street
Delta BC V4M3p6
info@surdelcoffeenews.ca
GST Registration No.: 829112077RT0001

Invoice



BILL TO
Office of Bryan Tepper 204 - 14360 - 64th Street Surrey B.C. V3W1Z1

SHIP TO
Office of Bryan Tepper 204 - 14360 - 64th Street Surrey B.C. V3W1Z1

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
3492	10/03/2025	\$2,653.56	09/04/2025	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	Misc	Special Rate - for double size ad in Newton Coffee News for 12 months beginning week of March 17, 2025	G	12	210.60	2,527.20

Please make cheques payable to D & L Investments	SUBTOTAL	2,527.20
	GST @ 5%	126.36
	TOTAL	2,653.56
	BALANCE DUE	\$2,653.56

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	126.36	2,527.20



INVOICE

1270240 BC LTD. DBA Ultimate Signs And Print
#2- 11996 95 Avenue
Delta - BC, British Columbia V4C3T9
Canada

6045842161

BILL TO
Bryan Tepper
14360 64 Ave #204, Surrey, BC V3W 1Z1

778-593-2262
[Redacted]

Invoice Number: 1002153
Invoice Date: March 11, 2025
Payment Due: March 11, 2025

Amount Due (CAD): **\$795.20**

Pay Securely Online

Items	Quantity	Price	Amount
BACKDROPS 8x8' Backdrop stand with banner included 8x8': 64 sq2ft	1	\$650.00	\$650.00
Postcards Postcards	1	\$60.00	\$60.00

Subtotal: \$710.00
GST 5% (705919272RT0001): \$35.50
PST 7% (PST-1256-5107): \$49.70

Total: \$795.20

Amount Due (CAD): **\$795.20**

Pay Securely Online

VISA

Bank Payment

[Redacted]

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Tepper, Bryan

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,815.69</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,815.69</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)
-
-
-
-

STAPLES CANADA
White Rock
3037-152nd Street
South Surrey, BC V4P 3K1
604-541-3850

SALE 00014 004 014 79823
0168 03/13/25

3013050

1	OPK WOODEN STIR STIC	
	718103437844	7.99B
1	*SUGR CAN N	
	60731900215	4.97N
1	CLOROX WIPE FRESH SC	
	55500016099	7.49B
1	OBL Baseline Paper T	
	990016010912	7.99B
1	MC doorstop small br	
	34238903970	10.99B
1	ODOR ELIMINATOR TROP	
	814840018374	9.99B
SubTotal		49.42
GST 5.00%		2.22
PST 7.00%		3.11
Total		54.75

TRANSACTION RECORD

***** \$54.75
Visa H Purchase
Authorization Number 074134
0010019910 79823 66278972
03/13/25
01/027 APPROVED - THANK YOU
SCOTIABANK VISA A0000000031010

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Visions Electronics
Surrey
3062 KING GEORGE HIGHWAY
SURREY, BC V3W 5Y2
GST# 83517 5043 RT001
(604) 502-8820

Store No: 045
Cashier:
Salesperson:
Salesperson2:
Invoice Date: 03/07/2025
Invoice No: 04515132940
Printed on: Mar 7 2025

TEPPER, BRYAN
204-14360 54 AVE
Surrey, BC

ITEM	QTY	PRICE	TOTAL
QN75Q32DA	1	1685.00	1685.00
Samsung 75" 4K HDR 120Hz Full Array QLE			*Taken
FP13005	1	349.99	349.99
5 YR FLAT PANEL \$1600.01 - \$1800			
ADS-BC-46P	1	7.50	7.50
DISPOSAL SURCHARGE 46+			
50U17570PUB	1	478.00	478.00
LQ 50" 4K A5, 60Hz Web Os Smart TV			*Taken
ADS-BC-46P	1	7.50	7.50
DISPOSAL SURCHARGE 46+			
SSM4X4	1	68.00	68.00
Soundstage 32-55"+ LowProfile Full Moti			*Taken
OPT250	1	50.00	50.00
Optex 4-Section Mobile Tripod w/ Smartp			*Taken
TVA775	1	148.00	148.00
Peerless 50" - 75"+ Full Motion Mount			*Taken
TV2YWARRANTYREWARD	1	0.01	0.01
2 YR REWARDS WARRANTY *SEE DETAILS BELO			
Subtotal:			2,794.00
PST:			171.08
GST:			139.70
Total:			3,104.78
VISA:			3104.78

TRANSACTION RECORD

CANADIAN TIRE #622

3059-152nd Street
Surrey, British Columbia
V4P 3K1 (604) 542-4317

REG #: 4 03/13/2025 TRANS #: 36
OPERATOR #: 8552 Float: 001

153-4471-0	TIM HORTON ORG	\$	16.99
(SAVED \$ 4.00)			
043-0566-2	HB 45CUP COFFEE	\$	89.99
298-5948-8	RECYCLING FEE	\$	0.70
	SUBTOTAL	\$	107.68
	GST 5%	\$	4.53
	PST 7%	\$	6.35
	TOTAL	\$	118.56
	VISA TEND	\$	118.56

VISA PURCHASE

VISA #: *****

CHIP CARD

2025/03/13

REFERENCE: 0010010011 H

AUTHORIZATION: 054258

0000000031010

SCOTIABANK VISA

0000000000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT

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in CT Money on regular gas at
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TODAY YOU SAVED: \$ 4.00

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0062225031348552000000010036

GST 139674873RT

AK Wireless & Computers Services Ltd

Unit-105 8383 128 St
Surrey, BC V3W4G1

Invoice

Date	Invoice #
2025-03-12	10095

Invoice To
Bryan Tepper

Item	Description	Qty	Rate	Amount
LED TV	SAMSUNG 50" DU7100 Crystal UHD 4K Smart TV OPEN BOX	1	480.00	480.00

Sales Tax Summary

GST@5.0%24.00

PST (BC)@7.0%33.60

Total Tax57.60

Only manufacturer warranty apply unless otherwise specified.

Phone #	6046149296	Web Site	akhelps.ca
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Total	\$537.60
-------	----------

GST/HST No. 735586323

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

Member Name: Tepper, Bryan

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> </u>
Balance at End of Current Reporting Period:	Note 3	<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 | Toporowski, Debra MLA

Payee Name	Last Name, First Name

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

Total Kilometers	124.00
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Total Reimbursement	\$78.12
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Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Tepper, Bryan

Expense Category: **Other Office Expenses**

	<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> </u>
Balance at End of Current Reporting Period:	Note 3	<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
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- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- Note 4** This disclosure expense category consists of the following accounts:
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

AK Wireless & Computers Services Ltd

Unit-105 8383 128 St
Surrey, BC V3W4G1

Invoice

Date	Invoice #
2025-03-12	10095

Invoice To
Bryan Tepper

Item	Description	Qty	Rate	Amount
LED TV	SAMSUNG 50" DU7100 Crystal UHD 4K Smart TV OPEN BOX	1	480.00	480.00

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PST (BC)@7.0%33.60

Total Tax57.60

Only manufacturer warranty apply unless otherwise specified.

Phone #	6046149296	Web Site	akhelps.ca
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Total	\$537.60
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GST/HST No. 735586323