

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Toor, Jody

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>\$138.75</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$138.75</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 #
[REDACTED]	December 04, 2024	T1-157906

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:

Jody Toor
Conservative Party
Langley-Willowbrook
BC
Canada

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
5	1-100052	MLA Custom Christmas Cards	17.00	EACH	85.00

Subtotal: 85.00

GST: 4.25

PST: 5.95

Total: 95.20

Tender:

A/R Charge 95.20

Net tender: 95.20

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

Tim Hortons

Restaurant #4453
5501 - 204th Street
Langley, BC V3A 5H8

Take Out
Order #: 446

1 Take 12 Specialty Tea	\$21.49
12 Earl Grey	
12 Cream	
12 Sugar	
12 Milk	
1 Take 12 Original Blend	\$19.99

Subtotal:	\$41.48
GST:	\$2.07
Total Tax:	\$2.07

Grand Total : **\$43.55**

Debit Card: \$43.55

Change Due: \$0.00

Cashier: SHIFT 1

GST #844282731

02-21-2025

Receipt #: 487264804

Order ID: 492483304

Enjoy any French Vanilla, Hot Chocolate,

or Iced Coffee for \$1*

Visit timhorts.ca and let us know how we did.

DEBIT

Account:

CHEQUING

Card Entry:TAP_ICC

Sequence:000042

Trans Type:Purchase

\$43.55

Merchant #:

030000097870

Term #:

204

Ref #:

00000042

Trace #:

00452144

Application Label:

Interac

AID #:

A0000002771910

TVR #:

8000008000

TSI #:

2000

Auth #:293341

Approved

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

Member Name: Toor, Jody

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>\$525.99</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$525.99</u></u>

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Apr. 1, 2024 to Dec. 31, 2024
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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
 -
 -
 -
 -

Document Date

16 Dec 2024

CAMPAIGN PAYMENT RECEIPT**Advertiser**

Jody Toor MLA

Account No: [REDACTED]

Payment Details

Check No.	90335.CC	Payment Amount	506.99
Check Date		Payment Date	12/16/2024
Bank Name		Payment Method	Credit Card (Auth: 10555495)
Masked Card No.	[REDACTED]	Entered By	[REDACTED]
Credit Card Auth. No.		Naviga Ref.	90335.CC

Payment Comments

PRE-PAYMENT FOR 134958

Prepaid Campaign Detail

Campaign ID	Description	Amount Paid
134958	Jody Toor MLA Dec 25/24	506.99



Tax Invoice

Invoice Date

January 20, 2025

Invoice no.

04402-73717768

To

[REDACTED]

[REDACTED]

Subscriptions

Canva Pro

\$19.00 CAD

iAGcxlgjwE

January 20, 2025

Payments will be processed internationally. Additional bank fees may apply.

Total

\$19.00 CAD

Includes tax

\$2.04 CAD

Total charged

\$19.00 CAD

Please retain for your records.

Canva Pty. Ltd. ABN 80 158 929 938, VATEU372042198

110 Kippax St. Surry Hills NSW 2010 Australia

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

Member Name: Toor, Jody

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>\$60.64</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$60.64</u></u>

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Apr. 1, 2024 to Dec. 31, 2024
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Apr. 1, 2024 to Mar. 31, 2025
- Note 4** This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-

Paid / Payé

Sold by / Vendu par: Amazon.com.ca ULC

GST/HST # / # de TPS/TVH: 85730 5932 RT0001

PST # / # de TVP: PST-1017-2103

Invoice date / Date de facturation: 09 January 2025

Invoice # / # de facture: CA538HRPACCUI

Total payable / Total à payer: \$34.37

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

██████████
██████████
██████████
CA

Delivery address / Adresse de livraison

██████████
██████████
██████████
CA

Sold by / Vendu par

Amazon.com.ca ULC
40 King Street West 47th Floor
Toronto, ON M5H 3Y2
Canada

Order information / Information sur la commande

Order date / Date de commande: 08 January 2025
Order # / Commande #: 701-4216372-8837066
Order placed by / Commande
passée par: Blackbird Designs
Shipment date / Date d'expédition: 09 January 2025
Shipment # / # d'expédition: 379610233358301

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/TVD/TVQ]	Item subtotal / Sous-total de l'article
Hamilton Beach Glass Electric Tea Kettle, Water Boiler & Heater, 1 L, Cordless, LED Indicator, Auto-Shutoff & Boil-Dry Protection (40930C), Clear ASIN: B074T6KZRK	1	\$29.98	\$0.00	\$1.50	\$2.10	\$33.58
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Environmental Handling Fee		\$0.70	\$0.00	\$0.04	\$0.05	\$0.79

Invoice subtotal / Total partiel de la
facture **\$34.37**

	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	\$30.68	\$1.54	\$2.15	\$3.69

Paid / Payé

Sold by / Vendu par: Amazon.com.ca ULC

GST/HST # / # de TPS/TVH: 85730 5932 RT0001

PST # / # de TVP: PST-1017-2103

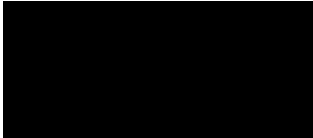
Invoice date / Date de facturation: 10 January 2025

Invoice # / # de facture: CA54FWE4ACCUI

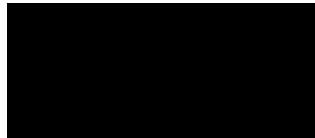
Total payable / Total à payer: \$22.37

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



Delivery address / Adresse de livraison



Sold by / Vendu par

Amazon.com.ca ULC

40 King Street West 47th Floor

Toronto, ON M5H 3Y2

Canada

Order information / Information sur la commande

Order date / Date de commande: 09 January 2025

Order # / Commande #: 701-8690038-6423449

Order placed by / Commande
passée par: Blackbird Designs

Shipment date / Date d'expédition: 10 January 2025

Shipment # / # d'expédition: 379889066412301

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
Brita 6 Cup Filter Pitcher with Smart Light Indicator, Reduces Chlorine taste and odour from Tap Water, Filters 151 Litres, Denali, Black ASIN: B01G4NKVWS	1	\$19.97	\$0.00	\$1.00	\$1.40	\$22.37
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la
facture

\$22.37

	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	\$19.97	\$1.00	\$1.40	\$2.40

Key for Exchange

LANGLEY

HOME HARDWARE

20427 DOUGLAS CRESCENT

LANGLEY

Phone: 604-534-4215

GST # RT 868074956

01/27/2025

000000

KEYS	1.44 \$3.49
NDSE ST	\$3.49
PST	\$0.24
GST	\$0.17

DEBIT	\$3.90
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Amount	\$ 3.90
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A0000002771010 Interac
TVR 0080008000

Approved

FF/DT 00

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Toor, Jody

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> </u></u>

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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: Toor, Jody

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> </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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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

Anita's Cleaning Services



January 8, 2025

INVOICE for:

Initial Deep Cleaning Services at MLA Toor's Office - 11 hours at \$40.00 per hour.

At the premises of:

#104-20611 Fraser Highway,
Langley, BC. V3A 4G4

Total owing  or services rendered:

\$440.00

Thank you!

From: [REDACTED]
To: [REDACTED]
Subject: [REDACTED]
Date: February 27, 2025
Attachments: [image003.png](#)

H [REDACTED]

Sorry for the confusion and thank you for the clarifying questions as these submissions are my first.

1. I am not the payee that was a mistake on my part.
2. Yes, we are related.
3. [REDACTED] is the one who is to be paid not the company name
4. I will let her know to apply an invoice number next time.

Hopefully I have answered your questions.

Respectfully Submitted,



[REDACTED]
Chief Operations Officer
Dhaliwal (Surrey North), Toor (Langley-Willowbrook), Bhangu (Langley-
Abbotsford), Gasper (Abbotsford-Mission)

[REDACTED]
[REDACTED]
W: <https://www.leg.bc.ca>

O: 104-20611 Fraser HWY Langley, BC V3A4G4

From: Constituency Office Expenses <COexpenses@leg.bc.ca>

Sent: February 27, 2025 10:15 AM

To: Gi [REDACTED]
[REDACTED]

Subject: [REDACTED]

Hi [REDACTED]

If you could help us with some clarity, please. An invoice is a requirement to be paid. A receipt is proof that something has been paid. Invoices go in DW alone and we pay the vendor/payee. Receipts get attached to an ERF and we reimburse the payor.

In the DocuWare submissions for Anita Gillespie are a couple of issues. For example on [REDACTED]

1. On the ERF you have your name as payee but in the DW you have Anita's.
2. Are you two related?
3. You made an ERF (to reimburse you) but you attached an invoice (to pay Anita).
4. The invoices do not have invoice numbers. Not the end of the world but Anita should be aware.
5. Finally, you have [REDACTED] a payee but the invoice has Anita's Cleaning Services.



Could you please let us know what is supposed to be happening?

Thanks

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

LANGLEY CONSTITUENCY OFFICE
 20611 FRASER HWY UNIT 104
 LANGLEY, BC V3A 4G4
 CA

Date	01-29-2025
Customer No (Payer)	[REDACTED]
QST/TVQ	1009624364TQ0001
GST/TPS#	129121109RT0001
Balance Due	\$100.73
Past Due	\$100.73
Payment Terms	NT30
Collector Name	[REDACTED]
Phone Number of collector	
Collector Email	[REDACTED]

Account Seriously Past Due

Dear LANGLEY CONSTITUENCY OFFICE

Your account is now seriously past due. We reminded you that invoices were overdue on 01/02/2025 and we have not received your payment to date.

Your total overdue balance is \$ 100.73. Invoices are listed on the following page.

To pay your balance with an electronic payment method please visit MyStericycle.com or call 1-866-783-7422 and follow the prompts.

We request that you remit full payment for all overdue invoices, totaling \$ 100.73 immediately.

IF YOU HAVE ALREADY SUBMITTED PAYMENT, THANK YOU AND PLEASE DISREGARD THIS NOTICE.

Thank you for your continued business.



PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Customer No.	DATE	INVOICE NO.	OVERDUE AMOUNT
[REDACTED]	01-29-2025	DD0129	\$100.73
CHECK NO.		AMOUNT ENCLOSED	

Be sure to write your customer number on your check

=====ADDRESSEE=====

LANGLEY CONSTITUENCY OFFICE
 20611 FRASER HWY UNIT 104
 LANGLEY, BC V3A 4G4
 CA

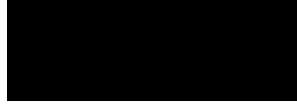
=====REMIT TO=====

Stericycle ULC
 PO Box 15781, Station "A"
 Toronto ON M5W 1C1
 Canada

Please log onto MyStericycle.com to make an electronic payment.



Anita's Cleaning Services



February 11, 2025

INVOICE for:

Cleaning Services at MLA Toor's Office -
6 hours at \$40.00 per hour.

At the premises of:
#104-20611 Fraser Highway,
Langley, BC. V3A 4G4

Total owing  for services rendered:

\$240.00

Thank you!

Anita's Cleaning Services



January 28, 2025

INVOICE for:
Cleaning Services at MLA Toor's Office -
2 hours at \$40.00 per hour.

At the premises of:
#104-20611 Fraser Highway,
Langley, BC. V3A 4G4

Total owing [REDACTED] for services rendered:

\$ 80.00

Thank you!