

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Van Popta, Misty

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>\$1,856.86</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,856.86</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
-
-
-



Blacksmith Bakery Fort Langley

9190 Church St.

January 3, 2025

Unit 102

Fort Langley, BC

V1M2R6

(604) 371-0181

blacksmithbakery.ca

Receipt: nrOr

Authorization: 04048Z

CAPITAL ONE

AID A0 00 00 00 04 10 10

FOR HERE

London Fog x 2 \$9.50
12oz (M)
(\$4.75 each)

Pesto Savoury Bun \$6.00

Double Baked Cherry \$6.25

Chocolate Amaretti Croissant

Subtotal \$21.75

Tip \$3.26

Total \$25.01

Mastercard (Contactless) \$25.01

Now Hiring!



GREATER VANCOUVER
BOARD OF TRADE

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

INVOICE: INV-058044
DATE: 2025-01-30

INVOICE

MISTY VAN POPTA
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	Sous-total	\$249.00
	GST/HST	\$12.45
	Total	\$261.45
	Paid	\$0.00
	Balance	\$261.45

Pay online



Invoice



Customer No.	Date	Ticket #
	December 06, 2024	T1-157969

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:

Misty Van Popta
Conservative Party
Langley-Walnut Grove
BC
Canada

PAY TO:

Parliamentary Education Office
via Docuware

Cust PO #:		Ship date:		Ship-via code:	
Sls rep:		Location:		Terms:	
		01		Net due in 30 days	
Quantity	Item #	Description	Retail Price	Selling unit	Total
2	1-100052	MLA Custom Christmas Cards	17.00	EACH	34.00

Subtotal:	34.00
GST:	1.70
PST:	2.38
Total:	38.08

Tender:	
A/R Charge	38.08
Net tender:	38.08

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 #
[REDACTED]	February 19, 2025	T1-159498

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:

Misty Van Popta
Conservative Party
Langley-Walnut Grove
BC
Canada

Cust PO #: [REDACTED]		Ship date:	Ship-via code:		
Sls rep: [REDACTED]		Location: 01	Terms: Net due in 30 days		
Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1067	Travel Umbrella	21.20	EACH	21.20
1	1190	PORTFOLIO LEG. LOGO	25.24	EACH	25.24



Subtotal:	46.44
GST:	2.32
PST:	3.25
Total:	52.01

Tender:	
A/R Charge	52.01
Net tender:	52.01

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

From: [REDACTED]
To: [REDACTED]
Subject: FW: CONFIRMATION: 22nd Annual BC Natural Resources Forum
Date: January 20, 2025 [REDACTED]

Misty Van Popta
MLA for Langley-Walnut Grove

From: BC Natural Resources Forum <no-reply@conexsys.com>
Sent: Wednesday, December 4, 2024 [REDACTED]
To: Van Popta.MLA, Misty <Misty.VanPopta.MLA@leg.bc.ca>
Cc: Van Popta, Misty [REDACTED] >
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:			
Misty Van Popta Legislative Assembly of British Columbia Fort Langley, British Columbia Canada Delegate			
Invoice: 3080699 Date: 2024-12-04 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) -	1	\$99.00	\$99.00

Sponsor/VIP			
Keynote Luncheon (Thursday, January 16, 2025) - Sponsor/VIP	1	\$99.00	\$99.00
		Discount:	\$0.00
		Subtotal:	\$836.00
		GST:	\$41.80
		Total Due:	\$877.80
		Total Paid:	\$877.80
		Balance:	\$0.00

Payments:

Transaction Date	Status	Method	Amount	Card Number	Reference Number
12/4/2024 [REDACTED]	Approved	MasterCard	\$877.80	[REDACTED] [REDACTED]	BCNRF251733342021158 12617-0_466

Payment:

All prices are in Canadian dollars (\$ CAD) and are subject to 5% GST. Our secure server will process Visa and MasterCard. **Charges on your credit card statement will appear as C3 Alliance Corp.**

If you have any questions related to registration, please email the BC Natural Resources Forum Registrar via info@bcnaturalresourcesforum.com.

Please retain this email in order to make any changes to your registration prior to the event.

[Review/Edit Registration](#)

[Visit our website](#) for program and event details.

EVENT INFORMATION

Thank you for registering for the 22nd Annual BC Natural Resources Forum. We look forward to seeing you in-person and online from January 14 – 16, 2025! Below are details for accessing the event both in person and virtually.

In-Person Venue

Location:

Prince George Conference and Civic Centre
808 Canada Games Way
Prince George, BC V2L 5L1

Virtual Event Information

For the event's **virtual element**, registrants will receive a customized login link to create a profile to access the virtual platform on or after **Tuesday, January 7, 2025**

RECEIPT



Organization Name
BC Agriculture Council

Organization Address
Unit 1 - 2650 Progressive Way, Abbotsford, BC, V2T 6H9

Receipt Number	GV-191
Receipt Date	
Campaign Name	2025 BC Agri-Food Industry Gala

Date	16/01/2025
Method	mastercard
Guest Name	Misty Van Popta

Item	Description	Qty	Value	Amount
3	General Admission \$175 (+ \$8.75 GST)	1	\$ 183.75	\$ 183.75
			Subtotal	\$ 183.75
			Total	\$ 183.75

Thanks for your purchase - we look forward to seeing you at the 23rd annual BC Agri-Food Industry Gala!

Note: All ticket prices include 5% GST. GST number: 87280 5361 RT0001



Greater Langley Chamber of Commerce
Unit #207- 8047 199 Street
Langley, BC V2Y 0E2
phone: 604-371-3770
fax: 604-371-3731
info@langleychamber.com

Receipt

Invoice Date: 3/6/2025
Invoice Number: 34989
GST #: 107595944

MLA
Misty Van Popta

Terms	Due Date
Due on receipt	3/6/2025

Description	Quantity	Rate	Amount
MARCH DINNER MEETING: Navigating Turbulent Times for Business (Misty Van Popta)	1	\$49.00	\$49.00
3/6/2025 - Payment: MASTERCARD [REDACTED]		(\$51.45)	(\$51.45)
Subtotal:			\$49.00
Tax:			\$2.45
Total:			\$51.45
Payment/Credit Applied:			\$51.45
Balance:			\$0.00

Thank you for your payment and your support of the Greater Langley Chamber of Commerce.

From: The Flag Shop <no-reply@flag-shop.ca>
Sent: March 3, 2025
To:
Subject: Your The Flag Shop order has been received!
Categories: Tracked To Dynamics 365

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



Thank you for your order

Hi Misty,

Thanks for your order. It's on-hold until we confirm that payment has been received.

[Order #37841] (3 March 2025)

Product	Quantity	Price
Premium British Columbia Flag <ul style="list-style-type: none">Flag Size: 36" x 72"Flag Finish: Grommets	1	\$89.95
Subtotal:		\$89.95

Shipping:	\$20.10 via Canada Post - Expedited Parcel, 4 business days
Tax:	\$10.80
Payment method:	Credit card
Total:	\$120.85

Billing address

Shipping address

Misty Van Popta

[REDACTED]

Misty Van Popta

[REDACTED]

We look forward to fulfilling your order soon.

The Flag Shop

FLOWERS & COMPANY

Phone: 604-530-2722 • www.flowersncompany.com

to _____

#102C, 6359-198th St., Langley, BC V2Y 2E3

TRANSACTION RECORD
FLOWERS AND COMPANY
6359 198 ST UNIT 102C
LANGLEY BC

Purchase

Mar 06, 2025

MASTERCARD *****

Entry: Manual (M)

Ref#: 837-0SSPQXP4DUFHT5E

Auth#: 038695 Response: 01-027

Order: MGO1741225683791

Username: _____

Amount \$125.44

Approved

Important: Retain this copy for your
record

FLOWERS & COMPANY
102C-6359-198TH ST.
LANGLEY B.C.
PH#604-530-2722
THANK YOU

03/06/2025 06
000000#1655 CLERK06

SALES BTX	\$100.00
SALES BTX	\$12.00
MISC ST	\$112.00
GST	\$5.60
PST	\$7.84

ITEMS 20
CASH \$125.44

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Van Popta, Misty

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>\$1,597.91</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,597.91</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
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Jan. 1, 2024 to Mar. 31, 2025
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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
-
-
-
-



20338 - 65 Avenue
Langley BC V2Y 3J1
604.533.6005
AR@tol.ca

INVOICE NO 4026414

MLA Misty vanPopta
[REDACTED]

Invoice Date 31-Dec-2024
Due Date 30-Jan-2025
Customer Number [REDACTED]
Invoice No 4026414
Folio #/Ext Ref Williams Park - 2024

2024 Christmas at Williams Park Advertising \$666.68

Sub-Total \$666.68
GST \$.00
PST \$.00
Amount Due \$666.68

GST# R119436434

Page 1 of 1

Terms of Payment: Accounts that remain unpaid are considered delinquent and interest may accrue on all outstanding amounts. The interest rate will be 2% above the prime lending rate as set by the Bank of Canada at the time of invoicing. Please note that in accordance with Section 258 of the Community Charter, balances over 30 days in arrears in the invoicing year, may be transferred to the above mentioned taxation folio as taxes in arrears for the following taxation year and are subject to interest and related penalties until paid in full. Payment can be made via credit card (limit may apply), cash, cheque (payable to Township of Langley), and debit card. If you require further information, please contact the Township of Langley - Accounts Receivable at AR@tol.ca

Detach this part and remit with payment

Invoice Date 31-Dec-2024
Due Date 30-Jan-2025
Customer Number [REDACTED]

Invoice No AR.4026414
Folio #/Ext Ref Williams Park - 2024
Amount Due \$666.68

MLA Misty vanPopta
[REDACTED]

AMOUNT PAID



Bill To

Misty Van Popta MLA

ATTN: Misty Vanpota

Advertiser

Misty Van Popta MLA

Brand Name: Misty Van Popta MLA

Account No:

Invoice Summary

Account No.

Invoice Date

26 Jan 2025

Amount Due

\$ 386.24

Payment Terms

Net 7 Days

GST REGISTRATION No.

R104728464

Billing Summary

Purchase Order #

Ordered By

Campaign Number

139795

Description

Misty Van Popta 2025

Marketing Campaign

Sales Rep

Campaign Net Amount

\$ 367.85

Tax Amount: GST

\$ 18.39

Payments Applied

\$ 0.00

Payment Due Amount

\$ 386.24

Comments

If you are on automatic payment, your total amount due will be charged on January 30, 2025.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: credit.support@blackpress.ca

Finance charge on accounts over 30 days is 2% monthly (24% annual) † Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



Black Press Media

Leading the future of community media

Account Number:

Invoice Number:

BPI247506

Invoice Date:

26 Jan 2025

Payment Due:

\$ 386.24

REMIT TO:

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

BILL TO:

Misty Van Popta MLA

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service
Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:
<https://bpm.navjagahub.com/Portal/Client/BPM/login.aspx>

Bill To**Misty Van Popta MLA**

ATTN: Misty Vanpota

Advertiser**Misty Van Popta MLA**

Brand Name: Misty Van Popta MLA

Account No:

Invoice Summary**Account No.****Invoice Date**

22 Dec 2024

Amount Due

\$ 506.99

Payment Terms

Net 7 Days

GST REGISTRATION No.

R104728464

Billing Summary

Purchase Order #

Ordered By

Campaign Number

134390

Description

Misty Van Popta

Marketing Campaign

Sales Rep

Campaign Net Amount

\$ 482.85

Tax Amount: GST

\$ 24.14

Payments Applied

\$ 0.00

Payment Due Amount

\$ 506.99

Comments

If you are on automatic payment, your total amount due will be charged on December 26, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: credit.support@blackpress.ca

Finance charge on accounts over 30 days is 2% monthly (24% annual) ± Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



Black Press Media

Leading the future of community media

Account Number:

Invoice Number:

BPI235677

Invoice Date:

22 Dec 2024

Payment Due:

\$ 506.99

REMIT TO:**Black Press Group Ltd.**

212 - 15288 54A Ave.

Surrey, B.C. V3S 6T4

BILL TO:**Misty Van Popta MLA**

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service
Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:

<https://bpm.navjagahub.com/Portal/Client/BPM/login.aspx>

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Langley Advance Times - Display ROP	493470	18 Dec 2024	18 Dec 2024	Christmas Greeting	General	24.00	\$ 482.85

PO #:

4 Columns x 6 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 24.14



Tax Invoice

Invoice Date

January 17, 2025

Invoice no.

04399-72415659

To

[REDACTED]

[REDACTED]

Subscriptions

Subscription purchase

\$19.00 CAD

iAGcf7H16FY

January 17, 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

Copyright © 2025 Canva Pty. Ltd.. All rights reserved.



Tax Invoice

Invoice Date

February 17, 2025

Invoice no.

04430-74261874

To

[REDACTED]

[REDACTED]

Subscriptions

Subscription purchase

\$19.00 CAD

iAGfZ7siNMk

February 17, 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

Copyright © 2025 Canva Pty. Ltd.. All rights reserved.

Bill To

Misty Van Popta MLA

Advertiser

Misty Van Popta MLA

Statement Summary

Account No.	
Statement Number	373411
Statement Date	12/31/2024
Payment Terms	Net 7 Days
GST REGISTRATION No.	R104728464

Aging Summary

0 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	121 Days and Older	Cash on Account	Total Due
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Comments

If you are on automatic payment your total amount due will be charged on January 06, 2025.

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We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	
Statement Number:	373411
Statement Date:	12/31/2024
Payment Due:	\$ 0.00

REMIT TO:

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

BILL TO:

Misty Van Popta MLA

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service
Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:
<https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>

Open & Recently Paid Invoices

← Balance Forward Line Item →

\$ 0.00

Invoice Date	Invoice No.	Campaign No.	Order Description	PO Number	Net Amount	Taxes	Original Amount	Balance
12/22/2024	BPI235677	134390	Misty Van Popta		482.85	24.14	\$ 506.99	\$ 0.00
12/26/2024	181828*91419.CC		← Applied Payment Line Item →				\$ 506.99	

WestJet RBC World Elite Mastercard [Redacted]

Current Balance [Redacted]	Available Credit [Redacted]	Last Payment [Redacted]
Credit Limit: [Redacted]	Payment Due: [Redacted]	
Statement Balance: [Redacted]	Minimum Payment: [Redacted]	
Statement Date: [Redacted]		

Authorized Transactions

Total: \$0.00

Date	Description	Debit	Credit
There are currently no transactions to display.			

Posted Transactions

Transaction Types: DebitsAmount Range: \$500.00 - \$600.00

Date Range: Dec 1, 2024 - Dec 31, 2024

Date	Description	Debit	Credit
Dec 26, 2024	BLACK PRESS GROUP LTD, ABBOTSFORD	\$506.99	

Bill To

Misty Van Popta MLA

ATTN: Misty Vanpota

Advertiser

Misty Van Popta MLA

Brand Name: Misty Van Popta MLA

Account No:

Billing Summary

Purchase Order # _____
Ordered By _____
Campaign Number _____ 134390
Description _____ Misty Van Popta
Marketing Campaign _____
Sales Rep _____

Campaign Net Amount \$ 482.85
Tax Amount: GST \$ 24.14
Payments Applied \$ 0.00
Payment Due Amount \$ 506.99

Invoice Summary

Account No. _____
Invoice Date 22 Dec 2024
Amount Due \$ 506.99
Payment Terms Net 7 Days
GST REGISTRATION No. R104728464

Comments

If you are on automatic payment, your total amount due will be charged on December 26, 2024.
Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: credit.support@blackpress.ca

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number: _____
Invoice Number: BPI235677
Invoice Date: 22 Dec 2024
Payment Due: \$ 506.99

REMIT TO:

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

BILL TO:

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Langley Advance Times - Display ROP	493470	18 Dec 2024	18 Dec 2024	Christmas Greeting	General	24.00	\$ 482.85

PO #:

4 Columns x 6 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 24.14

Bill To

Misty Van Popta MLA

Advertiser

Misty Van Popta MLA PC

Statement Summary

Account No.	
Statement Number	373411
Statement Date	12/31/2024
Payment Terms	Net 7 Days
GST REGISTRATION No.	R104728464

Aging Summary

0 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	121 Days and Older	Cash on Account	Total Due
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Comments

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	
Statement Number:	373411
Statement Date:	12/31/2024
Payment Due:	\$ 0.00

REMIT TO:

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

BILL TO:

Open & Recently Paid Invoices

← Balance Forward Line Item →

\$ 0.00

Invoice Date	Invoice No.	Campaign No.	Order Description	PO Number	Net Amount	Taxes	Original Amount	Balance
12/22/2024	BPI235677	134390	Misty Van Popta		482.85	24.14	\$ 506.99	\$ 0.00
12/26/2024	181828*91419.CC		← Applied Payment Line Item →				\$ 506.99	

WestJet RBC World Elite Mastercard

Current Balance <div></div>	Available Credit <div></div>	Last Payment <div></div>
Credit Limit: <div></div>	Payment Due: <div></div>	
Statement Balance: <div></div>	Minimum Payment: <div></div>	
Statement Date: <div></div>		

Authorized Transactions

Total: \$0.00

Date	Description	Debit	Credit
There are currently no transactions to display.			

Posted Transactions

Transaction Types:

Debits

Amount Range:

\$500.00 - \$600.00

Date Range:

Dec 1, 2024 - Dec 31, 2024

Date	Description	Debit	Credit
Dec 26, 2024	BLACK PRESS GROUP LTD, ABBOTSFORD	\$506.99	

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Van Popta, Misty

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> </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
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)
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Van Popta, Misty

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>\$163.17</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$163.17</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
-
-
-
-
-



Constituency Assistant Mileage Reimbursement Form

MLA	Van Popta, Misty MLA		Rate Per Kilometer	\$0.63	
Expense Account	3485 - In-Constituency Staff Travel		For Period	From 12/13/24 to 12/13/24	
Payee Name	[REDACTED] Last Name, First Name		Total Kilometers	59.00	
Payee Address	[REDACTED]		Total Reimbursement	\$37.17	
Invoice Number	MI-121324-LO				

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
December 13, 2024	Coquitlam, BC (Home)	MLA Misty Van Popta's Home	To pick up holiday cards.	32 \$	20.16
December 13, 2024	MLA Misty Van Popta's Home	Fort Langley Elementary	Drop off holiday card.	1 \$	0.63
December 13, 2024	Fort Langley Elementary	Fort Langley Seniors	Drop off holiday card.	1 \$	0.63
December 13, 2024	Fort Langley Seniors	Community	Drop off holiday card.	1 \$	0.63
December 13, 2024	Community	Fort Langley Fire Hall	Drop off holiday card.	1 \$	0.63
December 13, 2024	Fort Langley Fire Hall	Fort Langley Fine Arts School	Drop off holiday card.	1 \$	0.63
December 13, 2024	Fort Langley Fine Arts School	Ecole de Voyageurs	Drop off holiday card.	5 \$	3.15
December 13, 2024	Ecole de Voyageurs	Elementary	Drop off holiday card.	1 \$	0.63
December 13, 2024	Elementary	Topham Elementary	Drop off holiday card.	1 \$	0.63
December 13, 2024	Topham Elementary	James Kennedy Elementary	Drop off holiday card.	2 \$	1.26
December 13, 2024	James Kennedy Elementary	West Langley Elementary	Drop off holiday card.	2 \$	1.26
December 13, 2024	West Langley Elementary	Walnut Grove Secondary	Drop off holiday card.	2 \$	1.26
December 13, 2024	Walnut Grove Secondary	Gordon Greenwood	Drop off holiday card.	2 \$	1.26
December 13, 2024	Gordon Greenwood	Elementary	Drop off holiday card.	2 \$	1.26
December 13, 2024	Elementary	Dorothy Peacock Elementary	Drop off holiday card.	3 \$	1.89
December 13, 2024	Dorothy Peacock Elementary	Langley Gardens Retirement	Drop off holiday card.	1 \$	0.63
December 13, 2024	Langley Gardens Retirement	Community	Drop off holiday card.	1 \$	0.63
December 13, 2024	Community	Alex Hope Elementary	Drop off holiday card.	3 \$	1.89
December 13, 2024	Alex Hope Elementary	Yorkson Creek Middle	Drop off holiday card.	2 \$	1.26
				59	\$37.17

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



Constituency Assistant Mileage Reimbursement Form

MLA	Van Popta, Misty MLA		Rate Per Kilometer	\$0.63	
Expense Account	3485 - In-Constituency Staff Travel		For Period	From 12/13/24 to 12/17/24	
Payee Name	[REDACTED] Last Name, First Name		Total Kilometers	118.00	
Payee Address	[REDACTED]		Total Reimbursement	\$74.34	
Invoice Number	MI-121724-LO				

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
December 13, 2024	Yorkson Creek Middle	Lynn Fripps Elementary	Drop off holiday card.	3 \$	1.89
December 13, 2024	Lynn Fripps Elementary	Langley Chamber	Drop off holiday card.	5 \$	3.15
December 13, 2024	Langley Chamber	Willoughby Fire Hall	Drop off holiday card.	8 \$	5.04
December 13, 2024	Willoughby Fire Hall	Langley RCMP / School Board	Drop off holiday card.	9 \$	5.67
December 13, 2024	Langley RCMP / School Board	Home: Coquitlam, BC	Drove home.	35 \$	22.05
December 17, 2024	Home: Coquitlam, BC	Willoughby Community Police	Drop off holiday card.	24 \$	15.12
December 17, 2024	Willoughby Community Police	Willoughby Elementary	Drop off holiday card.	3 \$	1.89
December 17, 2024	Willoughby Elementary	Richard Bulpit Elementary	Drop off holiday card.	1 \$	0.63
December 17, 2024	Richard Bulpit Elementary	Donna Gabriel Elementary Rt Secondary / Peter Ewert	Drop off holiday card.	1 \$	0.63
December 17, 2024	Donna Gabriel Elementary Rt Secondary / Peter Ewert	Middle	Drop off holiday card.	4 \$	2.52
December 17, 2024	Middle	Home: Coquitlam, BC	Drove home.	25 \$	15.75
				\$	-
				\$	-
				\$	-
				\$	-
				118	\$74.34

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



MLA | Van Popta, Misty MLA

Payee Name	<i>Last Name, First Name</i>
[REDACTED]	

EFT

Invoice Number	MI-020925-LO
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For Period	From 2/9/25 to 2/9/25
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Total Kilometers	24.00
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Total Reimbursement	\$15.12
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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



MLA | Van Popta, Misty MLA

Payee Name [REDACTED] Last Name, First Name

Invoice Number	MI-012325-LO
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For Period	From 1/23/25 to 1/23/25
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Total Kilometers	58.00
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Total Reimbursement	\$36.54
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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

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Van Popta, Misty

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>\$83.07</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$83.07</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

CHECK # 76999

DATE 2/14/25

NAME 11

TIME

--- HARDBEAN : [REDACTED] ---

ITEMS ORDERED	AMOUNT
1 AVO TOAST	15.95
1 BRKFST MAC N CHZ	18.95
1 Add Turkey Sausge	7.50
1 EVERYTHING GRILLED CHEESE	18.00
1 COFFEE	4.75
1 ORANGE JUICE	5.25

SUBTOTAL 70.40

TOTAL DUE 70.40

OF GUESTS 3

GST #702645490RT0001

Please follow us on Instagram!
@thehardbeanbrunchco
Thanks a brunch!

----- TRANSACTION RECORD -----
THE HARD BEAN BRUNCH
20727 WILLOUGHBY TOWN CEN
LANGLEY BC

Purchase

Feb 14, 2025
MASTERCARD ***** [REDACTED]
TID: *****508 Entry: Tap EMV (H)
Sequence: 001 932
Auth#: 018534 Response: 01-027
Batch: 001 Server: 1800
Table: 253_1_11 [11 - HARDBEAN]
Check: 76999 [11 - HARDBEAN]

Amount	\$ 70.40
Tip	\$ 12.67

Total \$ 83.07

A0000000041010 Mastercard
TVR 0000008001

Approved

Signature Not Required

Important: Retain this copy for your record

Cardholder copy