

## Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name: Anderson, George

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$5,653.32</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$5,653.32</u></u>

### Note 1

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Apr. 1, 2025 to Jun. 30, 2025**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from  
**Apr. 1, 2025 to Jun. 30, 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  
-  
-  
-

**IRANIAN-CANADIAN CULTURAL SOCIETY OF VANCOUVER ISLAND**



---

Receipt No: 2005-100

Date : March 22 2025

Amount : \$100

For Payment of : Nowruz Celebration Event

From: George A. Gyabaah Anderson

Received by E-transfer

Email: [Contact@iranvi.ca](mailto:Contact@iranvi.ca)

[www.iranvi.ca](http://www.iranvi.ca)

P.O. Box 37004 Nanaimo RPO Country Club, BC, Nanaimo, V9T 6N4



Final Details for Order #702-1721470-9444267

[Print this page for your records.](#)

Order Placed: March 21, 2025  
Amazon.ca order number: 702-1721470-9444267  
Order Total: \$105.55

Shipped on March 23, 2025

Items Ordered	Price
5 of: YIIOSS Diploma Cover 8.5"x 11" Diploma Holder Padded Graduation Certificate Holders Certificate Covers Smooth Leather,Navy Blue	\$18.85
Sold by: YLgradseason (seller profile)	
Manufacturer: YIIOSS	
Condition: New	

Shipping Address:

[Redacted]  
[Redacted]  
[Redacted]  
Canada

Shipping Speed:  
Standard International Shipping

Payment information

Payment Method:	Item(s) Subtotal:	\$94.25
Visa ending in [Redacted]	Shipping & Handling:	\$0.00
		-----
Billing Address:	Total before tax:	\$94.25
[Redacted]	Estimated GST/HST:	\$0.00
[Redacted]	Estimated PST/RST/QST:	\$0.00
[Redacted]	Import Fees Deposit:	\$11.30
Canada		-----
Credit Card transactions	Grand Total:	\$105.55
	Visa ending in [Redacted] : March 23, 2025:	\$105.55

One or more items in this order ships from outside Canada. Manufacturer warranty may not apply. By placing your order, you authorize Amazon Export Sales LLC (AES) to designate a carrier to clear the package and pay applicable import duties, taxes and fees on your (or the recipient's) behalf. Customs declarations will be made accordingly. You can find the complete terms and conditions of these order on our About International Shipping Help Page here.

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

Please note: This is not a VAT invoice.



# Invoice



Customer No.	Date	Ticket #
██████████	May 01, 2025	T1-161884

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:
George Anderson NDP Nanaimo-Lantzville BC Canada

PAY TO:
Parliamentary Education Office via Docuware

Cust PO #:		Ship date:		Ship-via code:	
Sls rep: [REDACTED]		Location: 01		Terms: Net due in 30 days	
Quantity	Item #	Description	Retail Price	Selling unit	Total
50	1-100240	MLA Presentation Holder	33.92	EACH	1,696.00

Subtotal:	1,696.00
GST:	84.80
PST:	118.72
Total:	1,899.52

Tender:	
A/R Charge	1,899.52
Net tender:	1,899.52

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





Nanaimo Art Gallery  
150 Commercial Street  
NANAIMO, BC V9R 5G6 Canada  
info@nanaimogallery.ca | (250) 754-1750  
PST/QST: 119243616 RT0001

Invoice #000786  
  
Issue date  
Jun 6, 2025

# Facility Rental - Lower Meeting Room

Thank you for your business. Please make all cheques payable to Nanaimo Art Gallery.

Customer

Nanaimo-Lantzville MLA - George

Invoice Details

PDF created June 6, 2025  
\$50.00  
Service date June 6, 2025

Payment

Due June 6, 2025  
\$50.00

Items	Quantity	Price	Amount
Facility Rental <i>Rental of Lower Meeting Room - Friday, June 6, 2025 4:30-5:30pm.</i>	1	\$50.00	\$50.00
Subtotal			\$50.00

**Total Due** **\$50.00**

Pay online

To pay your invoice go to [redacted]  
Or open the camera on your mobile device and place the QR code in the camera's view.



recreation.nanaimo.ca  
Nanaimo Parks & Recreation  
2300 Bowen Road  
City of Nanaimo  
British Columbia  
Canada, V9T 3K7  
Tel: 250-756-5200

Transaction# 1221980  
Transaction Date 28-May-2025 [REDACTED]

Contract # FA-27336  
1 QTY Setup & \$116.00  
Takedown per 50 people  
1 QTY MLA George \$71.44  
Anderson - Long Term  
Care in BC Townhall  
Meeting with MLA Susie  
Chant - Beban  
(13-Jun-2025)  
Event ID: 00149172  
1 QTY MLA George \$0.00  
Anderson - Long Term  
Care in BC Townhall  
Meeting with MLA Susie  
Chant - [REDACTED]  
(13-Jun-2025)  
Event ID: 00149173  
1 QTY MLA George \$20.00  
Anderson - Long Term  
Care in BC Townhall  
Meeting with MLA Susie  
Chant - Beban  
(13-Jun-2025)  
Event ID: 00149174  
  
SUBTOTAL \$207.44  
GOODS AND \$10.37  
SERVICES TAX 5.000%  
TOTAL \$217.81  
INITIAL PAYMENT \$0.00

---

CREDIT CARD TEND \$217.81

STATUS Success  
Payment# PYMT-1313038  
Payment Date 29-May-2025 [REDACTED]  
Approval#  
Account Visa  
Card Number \*\*\*\*\* [REDACTED]  
Auth Code 03662F  
Ref Number 0010015710  
App Label VISA CREDIT  
EMV Aid A0000000031010  
ARQC TVR 0000000000  
Customer [REDACTED]

Type Sale

Quality Foods #4709  
Bowen Road  
G.S.T #R121453583  
(250) 758-3733

Solo Cups 21.98 B  
2 @ 10.99  
WF Napkins 9.49 B  
-----  
Sub Total \$31.47

Tax-Code	Taxable-Value	Tax-Value
GST	31.47	1.57
PST	31.47	2.20

-----

BALANCE DUE \$35.24  
Debit \$35.24  
[ ] XXXXXXXXXXXX

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

TYPE: Purchase INTERAC  
-----  
ACCT: Flash Default \$ 35.24  
-----  
CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 06/13/2025 15:28:07  
REFERENCE #: 0010013810 H  
TERM: 66374302  
AUTHOR.# : 198007

Interac

AID: A0000002771010  
TVR: 8080008000

00 APPROVED - THANK YOU 001  
FF/DT: 00

CUSTOMER COPY

\*\*\*\*\*

CHANGE \$0.00

\*\*\*\*\*

By being a More Rewards Cardholder  
You could have earned 31 points

\*\*\*\*\*

CANADIAN TIRE #362

4585 Uplands Drive  
NANAIMO, BC V9T 6M8

(250)585-8045 or Service (250)585-5485

THANK YOU FOR CHOOSING OUR STORE

WE APPRECIATE YOUR PATRONAGE

REG #:82 06/13/2025 11:42:34 TRANS #:48

OPERATOR #: 82 Float: 001

168-0018-2 CNVS, AXEL STOOL \$ 64.99

SUBTOTAL \$ 64.99

GST 5% \$ 3.25

PST 7% \$ 4.55

TOTAL \$ 72.79

DEBIT CARD #:\*\*\*\*\*

CHIP CARD

Approval #: 00 154442 001

DEBIT TEND \$ 72.79

CHANGE \$ 0.00

Register for a Triangle Rewards account.

Collect CT Money to redeem at CT stores.

Visit us online at Triangle.com or

download the Triangle Rewards

mobile app.

DEBIT CARD TRANSACTION RECORD

CANADIAN TIRE #362

4585 UPLANDS DRIVE

NANAIMO, BC

V9T 6M8

OPERATOR: 82 REG #:82 TRANS #:48

TYPE: PURCHASE

ACCT: INTERAC SAVINGS

\$ 72.79

CARD NUMBER: \*\*\*\*\*5771

CHIP CARD

2025/06/13 11:43:17

REFERENCE: P1385533 0010019740 C

AUTHORIZATION: 154442

A0000002771010

Interac

0080008000E800

00 APPROVED - THANK YOU 001

CUSTOMER COPY

save-on-foods #948  
Woodgrove  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
S.S.T #R121453583

Balderson Cheddar	17.98
2 @ 8.99	
Chocolate Chip Ckie	5.99
Fruit Tray	26.99 G
L/S STRAWBERRIES	10.99
Card \$5.99 Save	-5.00
Mini Croissants 12pk	4.99
Old Fshnd Donut 14pk	5.99
Only	7.29 B
Card \$6.29 Save	-1.00
Sliced Banana Cake	6.99
Two Bite Brownie	6.49
Two Bite Cinn Rolls	7.69
Two Bite Cupcakes	6.99
Two Bite Pecan Tarts	7.49 G
WF Fresh Mint	2.79

Sub Total **\$112.66**

Card \$\$ pts 113

Tax-Code	Taxable-Value	Tax-Value
GST	40.77	2.04
PST	6.29	0.44

**BALANCE DUE \$115.14**

Debit \$115.14

[SAV] XXXXXXXXXXXX

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

TYPE: Purchase INTERAC

ACCT: Savings \$ 115.14

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 06/13/2025 11:13:31  
REFERENCE #: 0010011480 C  
TERM: 66347794  
AUTHOR.# : 165180

TSI E800  
Interac

AID: A0000302771010  
TVR: 0080038000

00 APPROVED - THANK YOU 001  
CUSTOMER COPY

\*\*\*\*\*

CHANGE \$0.00

\*\*\*

Your Savings Today! \$6.00

STAPLES CANADA  
Nanaimo Island Hwy  
2000 Island Hwy.N.  
Nanaimo, BC V9S 5W3  
250-751-7770

SALE 00018 004 018 34598  
0116 06/13/25 13:34

3040269

1 Gift Card 20.00N  
Account No.\*\*\*\*\*<S>  
SubTotal 20.00  
Total 20.00

TRANSACTION RECORD

\*\*\*\*\* Purchase 20.00  
Interac C SAVINGS  
Authorization Number 176208  
0010016960 34598 66278643  
06/13/25 13:34:38  
00/001 APPROVED - THANK YOU  
Interac A0000002771010  
0080008000 E800

\*\*\* CARDHOLDER COPY \*\*\*

\*\*\*\*\*  
Any opened headphones, earphones, and  
earbuds cannot be returned at any time.  
\*\*\*\*\*  
Join a live Spotlight virtual  
event / workshop today!  
staples.ca/spotlight  
-virtualevents/InStoreR  
\*\*\*\*\*  
Learn more about Staples Studio Coworking  
studio.staples.ca  
\*\*\*\*\*

Thank you for shopping at STAPLES!

IMPORTANT  
Retain This Copy for Your Records

GST No. 126152586

Survey Access Code  
01160613253459818  
Share your feedback for a chance to  
win a \$1,000 Staples Gift Card!  
Text STAPLES116 to 20200  
OR  
Visit staples.ca/survey/116  
Std msg & data rates may apply.  
For contest rules or contact info  
go to help.staples.ca.



STAPLES CANADA  
Nanaimo Island Hwy  
2000 Island Hwy.N.  
Nanaimo, BC V9S 5W3  
250-751-7770

SALE 00018 004 018 34599  
0116 06/13/25 13:46

3040269

1 Gift Card 20.00N  
Account No.\*\*\*\*\*  
SubTotal 20.00  
Total 20.00

TRANSACTION RECORD

\*\*\*\*\* Purchase 20.00  
Interac C SAVINGS  
Authorization Number 186144  
0010016970 34599 66278643  
06/13/25 13:45:27  
00/001 APPROVED - THANK YOU  
Interac A0000002771010  
0080008000 E800

\*\*\* CARDHOLDER COPY \*\*\*

\*\*\*\*\*  
Any opened headphones, earphones, and  
earbuds cannot be returned at any time.  
\*\*\*\*\*  
Join a live Spotlight virtual  
event / workshop today!  
staples.ca/spotlight  
-virtualevents/InStoreR  
\*\*\*\*\*  
Learn more about Staples Studio Coworking  
studio.staples.ca  
\*\*\*\*\*

Thank you for shopping at STAPLES!

IMPORTANT  
Retain This Copy for Your Records

GST No. 126152586

Survey Access Code  
01160613253459918

Share your feedback for a chance to  
win a \$1,000 Staples Gift Card!  
Text STAPLES116 to 20200

OR

Visit staples.ca/survey/116  
Std msg & data rates may apply.  
For contest rules or contact info  
go to help.staples.ca.



0 1 1 6 0 6 1 3 2 5 3 4 5 9 9 1 8

**Murray, Rolanda**

---

**From:** Van Bind <hello@vanbind.com>  
**Sent:** May 26, 2025 [REDACTED]  
**To:** [REDACTED]  
**Subject:** Your Van Bind Order Confirmation [REDACTED]

You don't often get email from hello@vanbind.com. [Learn why this is important](#)



Thanks for your order

Order # [REDACTED]

Items shipped to [REDACTED]  
Canada



**Classic Diploma Cover**

DCL-NA

Color: Navy Blue, Size: 8.5 x 11, Style:  
Landscape, Padding: Padded Cover,  
Panel Inserts: Single Panel, Decoration:  
None  
\$15.20

Qty: 25      **\$380.00**

Subtotal:	<b>\$380.00</b>
Shipping:	<b>\$44.81</b>
GST:	<b>\$21.24</b>
PST:	<b>\$26.60</b>
Grand total:	<b>\$472.65</b>
Payment method:	<b>Credit Card (via Stripe)</b>
Shipping method:	<b>Shipping (FedEx Ground) for \$44.81</b>

## Shipping address

[REDACTED]

MLA GEORGE ANDERSON

[REDACTED]

[Check order status](#)

## Billing Address

[REDACTED]

MLA GEORGE ANDERSON

[REDACTED]



**Van Bind**  
vanbind.com

[Go shopping](#)

**Save On Your Next Reorder.** Use coupon code "Repeat" to get 50% off your artwork setup fee.

LADYBUG FLORAL  
#18-2220 Bowen Rd, Nan, BC  
250-585-1586  
ladybugfloral.ca  
GST#832627012

04-28-2025 MC #:0000  
Item \*110.00TX  
\*13.20TX

TOTAL \*123.20  
Credit Card \*123.20

PM 1-40 0018

HAVE A NICE DAY  
PLEASE COME AGAIN  
ALL SALES FINAL  
NO REFUNDS

LADYBUG FLORAL LTD.  
2220 BOWEN RD ROOM V89#8  
NANAIMO BC  
TD2364870901

SALE  
PHONE ORDER

Batch #: 601 RRI: 0016010180  
04/28/25 13:59:28  
CVD: Y  
Invoice #: 16 REF#: 00000018  
APPR CODE 07888J  
MASTERCARD Manual Chp  
\*\*\*\*\*


AMOUNT \$123.20

001 APPROVED

Retain this copy for your records

CUSTOMER COPY

Delivery ☐  
Pickup ☒

 Ladybug FLORAL

3:30

Date Ordered: April 28

Date: April 28 AM PM Mon Tue Wed Thu Fri Sat Sun

Product:

white + greens  
include lily D.C  
vase

Price:

110

Card Message:

PAID

Delivery

Wire Fee

Balloons

Chocolates

Teddy Bear

Sm. Card

Lrg. Card

PST/GST

TOTAL: 123 20

Sold To:

Name: George

Phone: [REDACTED]

Email: George.Henderson@MLAB1FG.CC.ca

MC ☒ Card # [REDACTED]

Visa ☐ Expiry Date [REDACTED]

Deliver To:

Name: pick up

Address:

Home ph: Cell:

LADYBUG FLORAL LTD  
2220 BOWEN RD ROOM V55118  
NANAIMO BC  
T02364870901

**SALE  
PHONE ORDER**

Batch #: 602 RPN 001020100  
04/29/25 03133  
CVD: Y  
Invoice #: 10 RFR: 0000010  
APPR CODE 0401J  
MASTERCARD Manual CNP  
\*\*\*\*\*

**AMOUNT \$173.60**

**001 APPROVED**

Please bring this to your florist

**CUSTOMER COPY**

LADYBUG FLORAL  
#18-2220 Bowen Rd, Nan, BC  
250-505-1586  
ladybugfloral.ca  
GST#832827012

04-29-2025 MC \$10000  
Item \$45.00TX  
Item \$110.00TX  
Item \$18.00TX

**TOTAL \$173.60**  
**Credit Card \$173.60**

PM 1-32 0012

HAVE A NICE DAY  
PLEASE COME AGAIN  
ALL SALES FINAL  
NO REFUNDS

**Ladybug FLORAL**

Delivery ☐  
Pickup ☒

Date Ordered: **APRIL 28**

Date: <b>MAY 2</b>	AM	Mon	Tue	Wed	Thu	Fri	Sat <b>X</b>	Sun
--------------------	----	-----	-----	-----	-----	-----	--------------	-----

Product: **LIGHT  
25 STEMS YELLOW  
CARNATIONS  
VASE ARR - WHITE AND  
GREEN**

Price:  
**\$45.**

**\$110.**

Card Message:

Delivery

Wire Fee

Balloons

Chocolates

Teddy Bear

Sm. Card

Lrg. Card

PST/GST

**TOTAL: \$173**

**60**

Sold To:

Name: **GEORGE ANDERSON**

Phone:

Email: **GEORGE.ANDERSON.MUN@LEG.BC.CA**

MC ☐ Card # **+**

Visa ☐ Expiry Date: V-Code:

**CARNATIONS:**

Deliver To:

Name: **PIV AT 11<sup>30</sup> AM**

AM PM

Address: **VASE: PIV AT 2 PM**

Home ph: Cell:

## Anderson.MLA, George

**From:** TURLEY'S FLORIST <mail@yourflowershopmail.com>  
**Sent:** April 28, 2025 2:06 PM  
**To:** Anderson.MLA, George  
**Subject:** Your Flower Order

You don't often get email from mail@yourflowershopmail.com. [Learn why this is important](#)



00441767  
Invoice Number: 04/28/202  
Order Date: 5  
Delivery Date: 05/03/202  
5

### Customer Information

Account Number:  
Name: GEORGE  
Address:  
City: NANAIMO State: BC Zip:

### Recipient Information

Name:  
Address:  
City: NANAIMO State: BC Zip: 00000

1 VASE ARRANGEMENT white lilly all white \$100.00

<b>Subtotal:</b>	\$100.00
<b>Merchandise:</b>	\$100.00
<b>Discount:</b>	\$.00
<b>Delivery Charge:</b>	\$.00
<b>Relay Charge:</b>	\$.00
<b>Service Charge:</b>	\$.00
<b>Tax:</b>	\$12.00
<b>Total:</b>	\$112.00

Thank you for choosing TURLEY'S FLORIST  
Questions?

You may contact us directly at (800) 699-6344 with your order number,  
00441767, or via [Email](#).  
sales@turleysflorist.com

If you would like to keep informed on current floral trends, most popular floral designs, details on flower care and handling and seasonal promotions visit our website at [turleysflorist.com](http://turleysflorist.com)

**TURLEY'S FLORIST**  
**60 TERMINAL AVE**  
**NANAIMO, BC V9R5C-3**  
**[turleysflorist.com](http://turleysflorist.com)**  
**(800) 699-6344**

This is an outbound-only message. You have received this e-mail from TURLEY'S FLORIST in order to better serve you as a loyal customer. If you do not want to receive future e-mails on our specials and offers, [please go here.](#)

[One-Click Unsubscribe](#)

## Anderson.MLA, George

**From:** TURLEY'S FLORIST <mail@yourflowershopmail.com>  
**Sent:** June 3, 2025 8:44 AM  
**To:** Anderson.MLA, George  
**Subject:** Your Flower Order

You don't often get email from mail@yourflowershopmail.com. [Learn why this is important](#)

TURLEY'S FLORIST  
60 TERMINAL AVE  
GST 105422828  
NANAIMO, BC V9R5C3  
(800) 699-6344

Invoice No: 00441767  
Type: CREDIT CARD  
Del Date: 05/03/2025  
Taken: 04/28/2025 12:03

### Customer

Acct:  
Name: GEORGE  
Adrs:  
City: NANAIMO, BC  
Tel: ( ) -  
@Tel: ( ) -

### Recipient

Name:  
Adrs:  
City: NANAIMO, BC 00000  
Tel: ( ) -

Qty	Product	Price	Extend
1	VASE ARRANGEMENT white lilly all white	100.00	100.00
	Delivery:		.00
	Service:		.00
	Relay:		.00
	GST:	5.00	
	PST:		7.00
	HST:		.00
	Total:		112.00

### Card Message

This is an outbound-only message. You have received this e-mail from TURLEY'S FLORIST in order to better serve you as a loyal customer. If you do not want to receive future e-mails on our specials and offers, [please go here](#).

[One-Click Unsubscribe](#)



Elite Image Design & Print

150 Wallace Street  
Nanaimo V9R 5B1  
admin@eliteimage.ca  
eliteimage.ca / coastalcolour.ca / inprintnanaimo.ca  
GST/HST Registration No 836807404 RT0001  
PST BC Registration No.: 836807404BT0001



INVOICE

BILL TO	SHIP TO	INVOICE	46346
George Anderson - MLA – Legislative of British Columbia	George Anderson - MLA – Legislative of British Columbia	DATE	04/04/2025
		TERMS	Due on receipt
		DUE DATE	04/04/2025

DATE	DESCRIPTION	QTY	RATE	AMOUNT
04/04/2025	Postcard Printing Easter Postcards 5.875" x 4.125", 4/4, 100 lb silk cover with envelopes	25	2.23	55.75

We accept visa/mastercard, debit, cheques, cash, and e-transfers - email admin@eliteimage.ca. Cheques can be made out to Elite Image We appreciate your business, thank you for choosing Elite.	SUBTOTAL	55.75
	GST @ 5%	2.79
	PST (BC) @ 7%	3.90
	TOTAL	62.44
	PAYMENT	62.44
	BALANCE DUE	\$0.00
		PAID

TAX SUMMARY	RATE	TAX	NET
	GST @ 5%	2.79	55.75
	PST (BC) @ 7%	3.90	55.75

Payment is required before or upon pickup or delivery - 250.591.0175  
We accept visa/mastercard, debit, cheques, cash, and e-transfers - email admin@eliteimage.ca.  
Cheques can be made out to Elite Image

A 50 % deposit required for orders over \$500  
A late payment fee of 2% monthly/24% per annum will be automatically applied to all outstanding balances over 30 days  
Page 1 of 1

Elite Image Design & Print

150 Wallace Street  
Nanaimo V9R 5B1  
admin@eliteimage.ca  
eliteimage.ca / coastalcolour.ca / inprintnanaimo.ca  
GST/HST Registration No 836807404 RT0001  
PST BC Registration No.: 836807404BT0001



INVOICE

BILL TO	SHIP TO	INVOICE	46024
George Anderson - MLA – Legislative of British Columbia	George Anderson - MLA – Legislative of British Columbia	DATE	17/03/2025
		TERMS	Due on receipt
		DUE DATE	17/03/2025

DATE		DESCRIPTION	QTY	RATE	AMOUNT
17/03/2025	Design Edit	Edits to supplied file - Please add additional 10" at bottom of banner to be rolled up onto the stand.	1	35.00	35.00
17/03/2025	Premium Banner	Premium Pull Up Banner stand, 33" x 77", 4/0, comes with canvas carrying case	1	465.00	465.00

We accept visa/mastercard, debit, cheques, cash, and e transfers email admin@eliteimage.ca Cheques can be made out to Elite Image We appreciate your business, thank you for choosing Elite	SUBTOTAL	500.00
	GST @ 5%	25.00
	PST (BC) @ 7%	32.55
	TOTAL	557.55
	PAYMENT	557.55
	BALANCE DUE	\$0.00
		PAID

TAX SUMMARY	RATE	TAX	NET
	GST @ 5%	25.00	500.00
	PST (BC) @ 7%	32.55	465.00

Payment is required before or upon pickup or delivery - 250.591.0175  
We accept visa/mastercard, debit, cheques, cash, and e-transfers - email admin@eliteimage.ca.  
Cheques can be made out to Elite Image

A 50 % deposit required for orders over \$500  
A late payment fee of 2% monthly/24% per annum will be automatically applied to all outstanding balances over 30 days  
Page 1 of 1

Elite Image Design & Print

150 Wallace Street  
Nanaimo V9R 5B1  
admin@eliteimage.ca  
eliteimage.ca / coastalcolour.ca / inprintnanaimo.ca  
GST/HST Registration No 836807404 RT0001  
PST BC Registration No.: 836807404BT0001



INVOICE

BILL TO	SHIP TO	INVOICE	46233
George Anderson - MLA – Legislative of British Columbia	George Anderson - MLA – Legislative of British Columbia	DATE	31/03/2025
		TERMS	Due on receipt
		DUE DATE	31/03/2025

DATE	DESCRIPTION	QTY	RATE	AMOUNT
31/03/2025	Postcard Printing Postcards, 5.5" x 4.25", 4/4, 12 point C1s Cover	830	0.313	259.79

We accept visa/mastercard, debit, cheques, cash, and e transfers email admin@eliteimage.ca Cheques can be made out to Elite Image We appreciate your business, thank you for choosing Elite	SUBTOTAL	259.79
	GST @ 5%	12.99
	PST (BC) @ 7%	18.19
	TOTAL	290.97
	PAYMENT	290.97
	BALANCE DUE	<b>\$0.00</b>
		<b>PAID</b>

TAX SUMMARY	RATE	TAX	NET
	GST @ 5%	12.99	259.79
	PST (BC) @ 7%	18.19	259.79

Payment is required before or upon pickup or delivery - 250.591.0175  
We accept visa/mastercard, debit, cheques, cash, and e-transfers - email admin@eliteimage.ca.  
Cheques can be made out to Elite Image

A 50 % deposit required for orders over \$500  
A late payment fee of 2% monthly/24% per annum will be automatically applied to all outstanding balances over 30 days  
Page 1 of 1

## Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name: Anderson, George

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$4,226.80</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$4,226.80</u></u>

### Note 1

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Apr. 1, 2025 to Jun. 30, 2025**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from  
**Apr. 1, 2025 to Jun. 30, 2025**

**Note 4** This disclosure expense category consists of the following accounts:

3475 Advertising  
3476 Subscriptions/Memberships  
3477 Website Maintenance/Design  
-  
-  
-  
-

① CUSTOMER INFORMATION

Customer New Democrat BC

Customer No. [REDACTED]

Invoice No. 0000088201

① CONTACT US

Telephone 604-877-1178

e-mail info@vanchosun.com

Fax 604-877-1128

website www.vanchosun.com

Page 1 of 1

INVOICE

New Charges

DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	GST	AMOUNT
2025/01/29	Wed	color 1/2 size/T,	400.00	0.00	400.00	20.00	420.00
					400.00	20.00	420.00

Total Current Charges

420.00

Payment Received

DATE	ACTIVITY DESCRIPTION	AMOUNT
------	----------------------	--------

Amount Due

\$420.00

MLA Share = \$14.00

Return stub below with cheque payable to: The Vancouver Korean Press Ltd.

Client Number : [REDACTED]

Attn : [REDACTED]

New Democrat BC Government Caucus

Canada

Invoice Date	Payment Due Date	Total Amount Due
2025-01-27	2025-02-13	\$ 420.00

Amount Paid

Payment Options

- By cheque (Pay to: The Vancouver Korean Press Ltd.)
- By credit card (Call to 604-877-1178)
- By bank transfer

( [REDACTED] )

Greater Nanaimo Chamber of Commerce  
2133 Bowen Road  
Nanaimo, BC V9S 1H8  
(250) 756-1191 | fax:

Payment  
Payment Date: 05/04/25  
Reference Number: MASTERCARD [REDACTED]  
Payment Method: Credit Card

MLA George Anderson  
George Anderson  
501 Belleville Street  
Victoria, BC V8V-2H2

Payment Date	Reference Number
05/04/25	MASTERCARD [REDACTED]

Date	Invoice Reference	Line Items	Invoice Amount	Invoice Balance	Paid Amount
07/04/25	15059	\$330.75 Membership (1 - 3 employees/Home-Based)	\$330.75	\$0.00	\$330.75
Total:					\$330.75



ASIAN STAR MEDIA INC  
202,8388,128 STREET,  
SURREY BC,CANADA,V3W4G2  
TEL:6045915423

## Invoice

Number A250312V

Date 4/22/2025

### Bill To

New Democrat BC Government Caucus  
166 East Annex, Parliament Buildings  
501 Belleville Street  
Victoria, BC, V8V 1X4

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 12,APRIL 2025 IN THE VAISAKHI SPECIAL ISSUE,.  <b>NOTE OUR NEW ADDRESS</b> 202,8388 128 STREET SURREY BC ,V3W 4G2  GST:782772693	AD	\$650.00	\$650.00
			<b>Sub Total</b>	\$650.00
			<b>GST Tax 5.00% on</b>	\$32.50
			<b>Total</b>	\$682.50
			CO paid \$29.67	

Canadian Punjab Times Inc.

11325-79A AVENUE DELTA, B.C.  
V4C1V1  
PH:604-338-7310  
canadianpunjabtimes@gmail.com  
www.thenuniahtimes.ca

# Invoice

Date	Invoice #
4/25/2025	4084

Invoice To
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4

CO PAID 22.82

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	ADVERTISEMENT 2025 VAISAKHI [REDACTED] [REDACTED] Qualified Receiver Approval Approve [REDACTED] Expense Authority Approval Approve Payment Amount: 525.00 GST: 1.08 Code 1: 7016-00230-6705 - Info Advert Placement Fees Amount 1: 523.92 Code 2: Amount 2: 0.00 Code 3: Amount 3: 0.00 Code 4: Amount 4: 0.00 Code 5: Amount 5: 0.00	500.00	500.00
			<b>Sales Tax Summary</b>
			GST@5.0% 25.00 Total Tax 25.00
<b>Total</b>			<b>\$525.00</b>



Hamyari Media Inc.  
PO Box 31055, St Johns Street  
PORT MOODY, BC V3H4T4 Canada  
accounting@hamyari.ca | (604) 729-2970  
GST/HST: 791244320RT0001

Invoice #009332

Issue date  
Feb 20, 2025

## BC Gov't Caucus | 2025 BC Gov't caucus Nowruz advert

Issue No.233 - Hamyari Media- Date: March 14, 2025  
We appreciate your business.

Additional Recipients: [REDACTED]

### Customer

New Democrat BC Government Caucus  
New Democrat BC Government Caucus  
ndpadvertising@leg.bc.ca  
(250) 387-3655  
East Annex, Parliament Buildings,  
Victoria BC V8V 1X4

### Invoice Details

PDF created February 21, 2025  
\$435.75

### Payment

Due March 22, 2025  
\$435.75

Items	Quantity	Price	Amount
Full-page (inside) color	1	\$415.00	\$415.00
Subtotal			\$415.00
GST			\$20.75

**Total Due** **\$435.75**

MLA Share = \$14.52

Pay online

Or open the camera on your mobile device and place the QR code in the camera's view.

THE PUNJAB GUARDIAN INC.  
#202 12677 80TH AVE  
SURREY BC V3W 3A6  
(604)590-5200  
sales@punjabguardian.com  
GST/HST Registration No.: 797947322

BILL TO
New Democrat BC Government
Caucus
East Annex, Parliament Buildings
Victoria, BC. V8V 1X4.

INVOICE #	DATE	TOTAL DUE	DUE DATE		ENCLOSED
22338	07-04-2025	CAD 525.00	07-05-2025		

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

-----

DESCRIPTION	QTY	RATE	TAX	AMOUNT
<b>Advertisement</b> HALF PAGE COLOR VAISAKHI GREETINGS AD 2025 - NDP GOVT. CAUCUS ON 11TH APRIL 2025	1	500.00	GST	500.00

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
BALANCE DUE	<b>CAD 525.00</b>

CO paid \$22.83

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

**South Asian Link Publications Ltd**

#203-12732-80th Ave  
Surrey, BC V3W 3A7  
ads@thelinkpaper.ca

# THE LINK

**Leading Indo-Canadian Newspaper**

## Invoice To:

NEW DEMOCRAT CAUCUS  
New Democrat BC Government Caucus  
EAST ANNEX, PARLIAMENT BUILDINGD  
VICTORIA, BC V8V 1X4

Date	2025-04-12
Invoice #	79560
GST/HST No.	862803996

Rep	P.O. No.	Shipping Date
RP		2025-04-12

Qty	Description	Rate	Amount
1	Half Page GST on sales	600.00 5.00%	600.00 30.00

Total	\$630.00
Balance Due	\$630.00

CO paid \$27.39

**We Accept****Cheques**

Payable on Receipt of this invoice. overdue account will be charged 2% per month

# 203 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113

SUNFLOWER MARKETING  
INCORPORATED

2811 - 495 West Georgia  
Vancouver BC V6B 3X2  
billing@sunflowermedia.ca  
www.sunflowermedia.ca  
GST/HST Registration No.: 790713895RT0001  
Business Number 790713895 RT0001



SUNFLOWER MEDIA  
MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

BILL TO  
[Redacted]  
NDP BC Government Caucus  
166 East Annex 501 Belleville Street  
Victoria BC V8V 1X4

INVOICE 2025 0260  
DATE 24/03/2025  
TERMS Net 30  
DUE DATE 23/04/2025

SALES REP  
[Redacted]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Vaisakhi 2025 Pub: South Asian Post Language: English Format: Half page horizontal 4C Rate: \$600 Date: April 10, 2025	1	600.00	600.00	GST

Thank you for your business. Payment terms are 30 days. There will be a 1.5% interest charge per month on late invoices.

SUBTOTAL	600.00
GST @ 5%	30.00
TOTAL	630.00
BALANCE DUE	<b>\$630.00</b>
	CO paid \$27.39

## Anderson.MLA, George

---

**From:** Lapu-Lapu Day Block Party <store+85608202549@t.shopifyemail.com>  
**Sent:** April 17, 2025 7:20 PM  
**To:** Anderson.MLA, George  
**Subject:** Invoice #1341

You don't often get email from store+85608202549@t.shopifyemail.com. [Learn why this is important](#)


# Lapu-Lapu Day Block Party

INVOICE #1341

Payment of \$125.00 is due April 25, 2025

[Pay now](#)

## Order summary

	LLD 2025 - Souvenir Program Promotion × 1	\$125.00
Subtotal		\$125.00
Shipping		\$0.00
Estimated taxes		\$0.00

Amount to pay

**\$125.00 CAD**

## Customer information

Shipping address

Billing address

George Anderson

## Elite Image Design & Print

150 Wallace Street  
Nanaimo V9R 5B1  
admin@eliteimage.ca  
eliteimage.ca / coastalcolour.ca / inprintnanaimo.ca  
GST/HST Registration No 836807404 RT0001  
PST BC Registration No.: 836807404BT0001



COASTAL COLOUR PRINTING  
YOUR WHOLESALE PRINT SOURCE



## INVOICE

<b>BILL TO</b>	<b>SHIP TO</b>	<b>INVOICE</b>	46694
George Anderson - MLA – Legislative of British Columbia	George Anderson - MLA – Legislative of British Columbia	<b>DATE</b>	30/04/2025
		<b>TERMS</b>	Due on receipt
		<b>DUE DATE</b>	30/04/2025

DATE		DESCRIPTION	QTY	RATE	AMOUNT
30/04/2025	Tablecloth Design	Design - Table Runner with one revision 36" x 72" For the table runner we just want something simple, like what I have attached.	1	71.25	71.25
30/04/2025	Custom Graphic Design	Design - 10 ft x 10 ft Tent - Canopy & Back Wall with one revision I have attached a picture of what he would like, except of course, with his name and riding.	1	95.00	95.00
30/04/2025	Tablecloth	Table Runner, 36" w x 72" h , Single sided print. Hemmed edges Dye sublimation printing 250gsm 100% knitted polyester fabric	1	268.00	268.00
30/04/2025	Tent Printing	Tent & Back Wall - 10 ft x 10 ft Heavy duty commercial grade corrosion-resistant, fully anodized 1.57" hexagon aluminum frames. – Thumb lever slider for quick lock and release. – 500 denier 100% polyester fire retardant (meets CAN/ULC-S109-14 requirements) and waterproof tent top. Back walls and side walls are optional. – Single-sided dye sublimation printing. – Includes a roller bag.	1	1,505.00	1,505.00

Payment is required before or upon pickup or delivery - 250.591.0175  
We accept visa/mastercard, debit, cheques, cash, and e-transfers - email admin@eliteimage.ca.  
Cheques can be made out to Elite Image

A 50 % deposit required for orders over \$500

A late payment fee of 2% monthly/24% per annum will be automatically applied to all outstanding balances over 30 days

We accept visa/mastercard, debit, cheques, cash, and e transfers  
email admin@eliteimage.ca  
Cheques can be made out to Elite Image  
We appreciate your business, thank you for choosing Elite

SUBTOTAL	1,939.25
GST @ 5%	96.96
PST (BC) @ 7%	124.11
TOTAL	2,160.32
<hr/>	
BALANCE DUE	<b>\$2,160.32</b>

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	96.96	1,939.25
	PST (BC) @ 7%	124.11	1,773.00

Payment is required before or upon pickup or delivery - 250.591.0175  
We accept visa/mastercard, debit, cheques, cash, and e-transfers - email admin@eliteimage.ca.  
Cheques can be made out to Elite Image

A 50 % deposit required for orders over \$500  
A late payment fee of 2% monthly/24% per annum will be automatically applied to all outstanding balances over 30 days  
Page 2 of 2

Elite Image Design & Print

150 Wallace Street  
Nanaimo V9R 5B1  
admin@eliteimage.ca  
eliteimage.ca / coastalcolour.ca / inprintnanaimo.ca  
GST/HST Registration No 836807404 RT0001  
PST BC Registration No.: 836807404BT0001



INVOICE

BILL TO	SHIP TO	INVOICE	46346
George Anderson - MLA – Legislative of British Columbia	George Anderson - MLA – Legislative of British Columbia	DATE	04/04/2025
		TERMS	Due on receipt
		DUE DATE	04/04/2025

DATE	DESCRIPTION	QTY	RATE	AMOUNT
04/04/2025	Postcard Printing Easter Postcards 5.875" x 4.125", 4/4, 100 lb silk cover with envelopes	25	2.23	55.75

We accept visa/mastercard, debit, cheques, cash, and e-transfers - email admin@eliteimage.ca. Cheques can be made out to Elite Image We appreciate your business, thank you for choosing Elite.	SUBTOTAL	55.75
	GST @ 5%	2.79
	PST (BC) @ 7%	3.90
	TOTAL	62.44
	BALANCE DUE	\$62.44

TAX SUMMARY	RATE	TAX	NET
	GST @ 5%	2.79	55.75
	PST (BC) @ 7%	3.90	55.75

Payment is required before or upon pickup or delivery - 250.591.0175  
We accept visa/mastercard, debit, cheques, cash, and e-transfers - email admin@eliteimage.ca.  
Cheques can be made out to Elite Image

A 50 % deposit required for orders over \$500  
A late payment fee of 2% monthly/24% per annum will be automatically applied to all outstanding balances over 30 days  
Page 1 of 1

Elite Image Design & Print

150 Wallace Street  
Nanaimo V9R 5B1  
admin@eliteimage.ca  
eliteimage.ca / coastalcolour.ca / inprintnanaimo.ca  
GST/HST Registration No 836807404 RT0001  
PST BC Registration No.: 836807404BT0001



INVOICE

BILL TO	SHIP TO	INVOICE	46233
George Anderson - MLA – Legislative of British Columbia	George Anderson - MLA – Legislative of British Columbia	DATE	31/03/2025
		TERMS	Due on receipt
		DUE DATE	31/03/2025

DATE	DESCRIPTION	QTY	RATE	AMOUNT
31/03/2025	Postcard Printing Postcards, 5.5" x 4.25", 4/4, 12 point C1s Cover	830	0.313	259.79

We accept visa/mastercard, debit, cheques, cash, and e transfers email admin@eliteimage.ca Cheques can be made out to Elite Image We appreciate your business, thank you for choosing Elite	SUBTOTAL	259.79
	GST @ 5%	12.99
	PST (BC) @ 7%	18.19
	TOTAL	290.97
	PAYMENT	290.97
	BALANCE DUE	\$0.00
		PAID

TAX SUMMARY	RATE	TAX	NET
	GST @ 5%	12.99	259.79
	PST (BC) @ 7%	18.19	259.79

Payment is required before or upon pickup or delivery - 250.591.0175  
We accept visa/mastercard, debit, cheques, cash, and e-transfers - email admin@eliteimage.ca.  
Cheques can be made out to Elite Image

A 50 % deposit required for orders over \$500  
A late payment fee of 2% monthly/24% per annum will be automatically applied to all outstanding balances over 30 days  
Page 1 of 1



The Patrika Media Ltd.  
BC V2S 8A4  
+16048522288  
info@patrika.ca  
www.patrika.ca  
GST Registration No.: 858693062RT0001

Invoice 32540

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

**BILL TO**

[REDACTED]  
New Democrat BC Government  
Caucus  
166 East Annex,  
501 Belleville Street  
Victoria BC V8V 1X4

DATE  
03-05-2025

PLEASE PAY  
\$551.25

DUE DATE  
02-06-2025

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
11-04-2025	CHP - Colour 1/2 Page (5x12 or	1	525.00	G	525.00

SUBTOTAL	525.00
GST @ 5%	26.25
TOTAL	551.25

TOTAL DUE	\$551.25
-----------	----------

THANK YOU.

CO Pid \$23.97

Sach Di Awaz Newspaper  
602 - 7360 137 Street  
Surrey BC V3W 1A3  
+1 6045030840  
info@sachdiawaaz.ca  
GST Registration No.: 869792366RT0001



**BILL TO**  
New Democrat BC Government Caucus  
166 East Annex, Parliament Buildings  
501 Belleville Street  
Victoria BC V8V 1X4

**INVOICE 25045199**

**DATE 15/04/2025 TERMS Net 30**

**DUE DATE 15/05/2025**

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Vaisakhi Greetings 2025	1	GST	625.00	625.00

DATE: April 11, 2025  
SIZE/TYPE: Half-Page/Full Colour

NOTES: Ad booked by Veenoo Dewan

SUBTOTAL	625.00
GST @ 5%	31.25
TOTAL	656.25

TOTAL DUE	<b>\$656.25</b>
-----------	-----------------

Co Paid \$28.53



# 102-9360 – 120th Street  
 Surrey, BC .V3V 4B9  
 Phone : 604-502-6100  
 Accounts : 604-954-0511  
 email  
 accounts@voiceonline.com  
 Fax: 604-501-6111  
 GST # 137301594RT0001

**Invoice To**

New Democrat BC Government Caucus  
 166 East Annex  
 501 Belleville Street  
 Victoria, BC V8V 1X4

**Invoice**

Date	Invoice #
2025-04-12	20608

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2025-04-12	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS GST on sales	625.00 5.00%	625.00 31.25

**Please make chq payable to  
 Indo-Canadian Voice Communication Ltd.**

**This Invoice \$ 656.25**

**Thanks for your business**

**Total Balance Due \$ 656.25**

**KEYFORT PUBLISHING**  
Mailing Address: 9955-149 St.,  
Surrey, B.C. Canada V3R 7N2  
Telephone (604)588-news (6397) Fax (604) 588-6387  
Cellphone:778-895-6667 E-mail: [info@philippinenewstoday.ca](mailto:info@philippinenewstoday.ca)

**To: BC NDP Government Caucus**  
**c/o [REDACTED]**  
**Community Outreach Officer**  
**New Democrat BC Government Caucus**

**Date: June 12, 2025**

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv.038-025			1	Full Page	As billed

[illegible]

CO paid \$38.78

**Make all checks payable to: REYFORT PUBLISHING; We Also accept Credit Card Payments!**  
If you have any questions concerning this invoice, call: Rey Fortaleza, 778-895-6667

**Thank you for your business—Maraming Salamat Po!**

**It pays to advertise. Call Philippine News Today at (604) 588-6397...NOW!**



# BLACK GRAD BC

## CELEBRATION OF EXCELLENCE AND ACHIEVEMENT

### **RE: Acknowledgement of Sponsorship Receipt**


Dear MLA George Anderson,

On behalf of the organizing committee for Black Grad BC 2025, we extend our sincere thanks for your generous **Silver Tier sponsorship of \$500 in support of this year's celebration.**

Your contribution helped us honor and uplift the achievements of Black students across British Columbia. With your support, we were able to create a meaningful and empowering event that celebrates excellence, community, and cultural pride.

We are grateful for your commitment to equity and representation, and we look forward to future collaborations.

With appreciation,

 on behalf of the Black Grad BC 2025  
Planning Committee  
blackgradbc@gmail.com

Done!

\$500.00 has been sent to Black Grad  
Vancouver Island ( [REDACTED] ) from  
Chequing [REDACTED] on May 08, 2025.

Your reference number: 67C6B9

Done!

\$500.00 has been sent to Nanaimo District  
Lacrosse Association  
([REDACTED]@gmail.com) from Chequing  
1983 on Jun 23, 2025.

Your reference number: B0BF9A

## Murray, Rolanda

---

**From:** George Anderson <gandersonbc@outlook.com>  
**Sent:** June 7, 2025 4:31 PM  
**To:** Murray, Rolanda  
**Subject:** Fw: Your receipt from Apple / Votre reçu d'Apple

Here is the receipt for April.

---

**From:** Apple <no\_reply@email.apple.com>  
**Sent:** Friday, April 11, 2025 11:33 AM  
**To:** gandersonbc@outlook.com <gandersonbc@outlook.com>  
**Subject:** Your receipt from Apple / Votre reçu d'Apple



## Receipt

APPLE ACCOUNT gandersonbc@outlook.com		BILLED TO MasterCard .... 7004 George Anderson 264 Laurence Park Way Nanaimo, BC V9R 6X8 CAN
DATE Apr 11, 2025		
ORDER ID MV2N8M3YLF	DOCUMENT NO. 196939580892	

### App Store



**CapCut - Photo & Video Editor**  
Monthly Subscription (Monthly)  
Renews May 11, 2025  
[Report a Problem](#)

**\$8.99**

Subtotal **\$8.99**

GST/HST **\$0.45**

PST/QST **\$0.63**

**TOTAL \$10.07**

Get help with subscriptions and purchases. Visit [Apple Support](#).

Learn how to manage your password preferences for iTunes, Apple Books, and App Store purchases.

Apple GST/HST No10023 6199 RT0001

Apple ID is now Apple Account. You can still sign in with the same email address or phone number and password.



## Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name: Anderson, George

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$710.71</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$710.71</u></u>

### Note 1

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Apr. 1, 2025 to Jun. 30, 2025**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from  
**Apr. 1, 2025 to Jun. 30, 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)  
-  
-  
-  
-

SHOPPERS DRUG MART #2211  
3200 ISLAND HWY N  
UNIT 38  
NANAIMO, BC V9T 1W1  
(250) 756-4991

Canada Post/Postes Canada  
SHOPPERS DRUG MART #2211  
38 - 3200 ISLAND HWY  
NANAIMO, BC V9T 1W1  
GST/TPS#890839509

**DEBIT SALE**

REF#: 00000029  
Batch #: 333 SEQ: 333001001029  
04/07/25 12:14:36  
APPR CODE: 175030  
DEBIT/CHECKING  
\*\*\*\*\*

**AMOUNT CAD \$85.05**

00 - APPROVED - 001

Interac  
AID: A0000002771010  
TVR: 00 80 00 80 00  
TS: E8 00

Thank You  
Please Come Again

CUSTOMER COPY

2025/04/07 12:14:47  
CC101149 1 1

G/S 1 @ \$19.00 \$19.00  
PP XP REG MEDIUM/PP XP REG MOYEN

G/S 1 @ \$62.00 \$62.00  
PEONIES COIL OF 50/ROUL 50 PIVOINES

SUBTL/SOUS-TOTAL \$81.00  
GST/TPS \$4.05  
TOTAL \$85.05

Debit/Debit \$85.05

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.



2124-10101149-1-4234632-52

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA



Final Details for Order #702-1721470-9444267

[Print this page for your records.](#)

Order Placed: March 21, 2025  
Amazon.ca order number: 702-1721470-9444267  
Order Total: \$105.55

Shipped on March 23, 2025

Items Ordered	Price
5 of: YIIOSS Diploma Cover 8.5"x 11" Diploma Holder Padded Graduation Certificate Holders Certificate Covers Smooth Leather,Navy Blue	\$18.85
Sold by: YLgradseason (seller profile)	
Manufacturer: YIIOSS	
Condition: New	

Shipping Address:



Shipping Speed:  
Standard International Shipping

Payment information

Payment Method:	Item(s) Subtotal:	\$94.25
Visa ending in 7793	Shipping & Handling:	\$0.00
		-----
Billing Address:	Total before tax:	\$94.25
	Estimated GST/HST:	\$0.00
	Estimated PST/RST/QST:	\$0.00
	Import Fees Deposit:	\$11.30
		-----
	Grand Total:	\$105.55
Credit Card transactions	Visa ending in 7793: March 23, 2025:	\$105.55

One or more items in this order ships from outside Canada. Manufacturer warranty may not apply. By placing your order, you authorize Amazon Export Sales LLC (AES) to designate a carrier to clear the package and pay applicable import duties, taxes and fees on your (or the recipient's) behalf. Customs declarations will be made accordingly. You can find the complete terms and conditions of these order on our About International Shipping Help Page here.

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

Please note: This is not a VAT invoice.

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Amazon.com.ca ULC | 40 King Street W 47th Floor, Toronto, Ontario, Canada, M5H 3Y2 | 1-877-586-3230

STAPLES CANADA  
Nanaimo Island Hwy  
2000 Island Hwy.N.  
Nanaimo, BC V9S 5W3  
250-751-7770

SALE 00015 003 015 52848  
0116 06/21/25 11:42

3037328

1	DBF 10X13 KRAFT ENV	
	718103041911	6.79B
1	OST #4 KRFT BBL MLR	
	718103419147	15.49B
SubTotal		22.28
	GST 5.00%	1.11
	PST 7.00%	1.56
Total		24.95

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$24.95  
Visa Purchase  
Authorization Number 07688F  
0010012280 52848 66278642  
06/21/25 11:42:56  
01/027 APPROVED - THANK YOU  
VISA CREDIT A0000000031010

\*\*\* CARDHOLDER COPY \*\*\*

\*\*\*\*\*  
Any opened headphones, earphones, and  
earbuds cannot be returned at any time.  
\*\*\*\*\*  
Join a live Spotlight virtual  
event / workshop today!  
staples.ca/spotlight  
-virtualevents/InStoreR  
\*\*\*\*\*  
Learn more about Staples Studio Coworking  
studio.staples.ca  
\*\*\*\*\*

Thank you for shopping at STAPLES!

IMPORTANT  
Retain This Copy for Your Records

GST No. 126152586

Canada Post/Postes Canada  
SHOPPERS DRUG MART #2211  
38 - 3200 ISLAND HWY  
NANAIMO, BC V9T 1W1  
GST/TPS#890839509

SHOPPERS DRUG MART #2211  
3200 ISLAND HWY N  
UNIT 38  
NANAIMO, BC V9T1W1  
(250) 756-4991

**SALE**

2025/06/24 11:59:02  
CC101149 W/G 1



REF#: 00000021

Batch #: 409 SEQ: 409001001021

06/24/25 11:58:52

APPR CODE: 05585F

VISA

\*\*\*\*\*



\*\*/\*\*

**AMOUNT CAD \$43.16**

00 - APPROVED - 001

G/S 6 @ \$6.85 \$41.10  
POSTAGE ON DEMAND/PORT SUR DEMANDE

SUBTL/SOUS-TOTAL \$41.10  
GST/TPS \$2.06  
TOTAL \$43.16

Visa \$43.16



2124-10101149-1-4458056-1

Misc. Device

VISA CREDIT

AID: A0000000031010

TTQ B2 A0 40 00

Thank You  
Please Come Again

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Elite Image Design & Print  
150 Wallace Street  
Nanaimo V9R 5B1  
admin@eliteimage.ca  
eliteimage.ca / coastalcolour.ca /  
inprntnanaimo.ca



## Receipt

### Received From

George Anderson - MLA –  
Legislative of British Columbia

**Date:** 04/04/2025

**Reference No:** MC 7004

Invoice Number	Invoice Date	Due Date	Original Amount	Balance	Payment
46024	17/03/2025	17/03/2025	557.55	557.55	557.55

Memo:	Amount Credited:	\$0.00
	Total:	\$557.55

Payment is required before or upon pickup or delivery - 250.591.0175  
We accept visa/mastercard, debit, cheques, cash, and e-transfers - email admin@eliteimage.ca.  
Cheques can be made out to Elite Image

A 50 % deposit required for orders over \$500  
A late payment fee of 2% monthly/24% per annum will be automatically applied to all outstanding balances over 30 days

## Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name: Anderson, George

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$549.97</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$549.97</u></u>

### Note 1

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Apr. 1, 2025 to Jun. 30, 2025**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from  
**Apr. 1, 2025 to Jun. 30, 2025**

**Note 4** This disclosure expense category consists of the following accounts:

3485 In-Constituency Staff Travel  
3486 Out-of-Constituency Staff Travel  
-  
-  
-  
-  
-

Tsawwassen  
To  
Nanaimo (Duke Pt)



**LANE 27**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/04/19

20'	Undersize Vehicle	75.00
1	Adult	20.00
1	Port Fee Adult	0.50

Total	95.50
-------	-------

Visa

\*\*\*\*\* 95.50

AUTH 05904F 66338174 0010010240 H

VISA CREDIT

0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
------------	------

\*\*\*CARDHOLDER COPY\*\*\*

TSA 19 Apr 2025 15:25:29



1007087 415573

00762

SEE REVERSE SIDE OF TICKET

**Murray, Rolanda**

---

**From:** [REDACTED]  
**Sent:** May 1, 2025 8:20 AM  
**To:** [REDACTED]  
**Subject:** Fw: Your booking is confirmed: B252497132 for 2025-04-18

[Get Outlook for iOS](#)

---

**From:** British Columbia Ferry Services Inc. <no\_reply@bcferries.com>  
**Sent:** Thursday, April 17, 2025 8:26:39 PM  
**To:** rolandamurray@outlook.com [REDACTED]  
**Subject:** Your booking is confirmed: B252497132 for 2025-04-18



---

**[View or edit your booking >](#)**

*This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.*

## BOOKING CONFIRMATION



**Booking reference:**  
B252497132

**Date issued:** 17/Apr/2025 8:26:27 PM  
**Booked by:** BC FERRIES PUBLIC WEBSITE

### Booking Holder

Rolanda Murray

--

DEPARTS	TIME/DATE
Nanaimo (Duke Point)	03:15 PM18/Apr/2025
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	05:15 PM18/Apr/2025

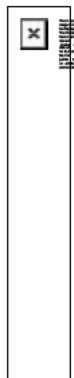
**Fare type:** Prepaid

**Ferry:** Coastal Renaissance

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$85.00
1x	12+ years	\$20.00
	Port authority fees:	\$0.50
	<b>Total</b>	<b>\$105.50</b>
	Amount paid	\$105.50
<b>Due at terminal:</b>		<b>\$0.00</b>

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

**Check in with the ticket agent 30 to 60 minutes prior to scheduled departure**



**View important travel information >**

---



**RECEIPT – PLEASE RETAIN**

<b>Date of purchase:</b>	17/Apr/2025 8:26:23 PM
<b>Booked by:</b>	BC FERRIES PUBLIC WEBSITE
<b>Booking number(s):</b>	B252497132
<b>GST number:</b>	894623206
<b>Purchase amount:</b>	\$105.50 (CAD)
<b>Card type:</b>	American Express
<b>Card ending:</b>	██████████
<b>Authorization #:</b>	787259

[BC Ferries' Cancellation/Change policies](#)

British Columbia Ferry Services Inc.  
Customer Service Centre  
Suite 500 – 1321 Blanshard Street, Victoria BC, V8W 0B7  
1-888-BC-FERRY (1-888-223-3779)

[bcferries.com](https://bcferries.com) | Contact & customer support

---



**Civic Hotel, Autograph Collection**  
**13475 Central Avenue**  
**Surrey, BC V3T 0L8**  
**(604) 951-3331**

Mr George Anderson  
 Please Complete  
 Vancouver BC V6Z1V6  
 Canada

Room: 1518  
 Folio: 281681  
 Cashier: 76  
 Arrival: 04-18-25  
 Departure: 04-19-25  
 Reference:

Date	Description	Additional Information	Charges	Credits
04-18-25	Deposit Transfer at C/I			329.44
04-18-25	Room Charge		284.00	
04-18-25	GST - Rooms		14.20	
04-18-25	PST - Rooms		22.72	
04-18-25	MRDT - Rooms		8.52	
04-18-25	Daily Self Parking		15.00	
04-18-25	Parking Tax		3.60	
04-18-25	GST		0.93	
04-19-25	Master Card	XXXXXXXXXXXX [REDACTED] XX/XX		19.53
<b>Total</b>			<b>348.97</b>	<b>348.97</b>
<b>Balance Due</b>			<b>0.00</b>	<b>CDN</b>

GST Summary

Registration No: **835375684**

Room 14.20

F&B 0.00

Other 0.93

**Total 15.13**

PST Summary

Room 22.72

F&B 0.00

Other 3.60

**Total 26.32**

MRDT Summary

Room 8.52

**Total 8.52**

Guest Signature: \_\_\_\_\_

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

## Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name: Anderson, George

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$510.00</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$510.00</u></u>

### Note 1

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Apr. 1, 2025 to Jun. 30, 2025**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from  
**Apr. 1, 2025 to Jun. 30, 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

# INVOICE

Invoice No#: 0001  
Invoice Date: Apr 2, 2025

PAID

CA\$0.00  
AMOUNT DUE

BILL TO  
g.anderson@leg.bc.ca

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE AMOUNT(CA\$)	
1	Communication & Public Engagement Development	1	CA\$510.00	CA\$510.00
Subtotal			CA\$510.00	
TOTAL			\$510.00 CAD	
Amount paid			CA\$510.00	
AMOUNT DUE			\$0.00 CAD	



# Invoice

Submitted on 04/02/2025

**Invoice for**

George Anderson

**Payable to**



e-transfer to:



**Invoice #**

1034

**Due date**

04/09/2025

Description	Qty	Unit price	Total price
Communication & Public Engagement Development	1	\$510	\$510
			\$510
Notes:	Subtotal		\$510



STAPLES CANADA  
Nanaimo Island Hwy  
2000 Island Hwy.N.  
Nanaimo, BC V9S 5W3  
250-751-7770

SALE 00015 003 015 52848  
0116 06/21/25 11:42

3037328

1	DBF 10X13 KRAFT ENV	
	718103041911	6.79B
1	OST #4 KRFT BBL MLR	
	718103419147	15.49B
SubTotal		22.28
	GST 5.00%	1.11
	PST 7.00%	1.56
Total		24.95

TRANSACTION RECORD

\*\*\*\*\* \$24.95  
Visa H Purchase  
Authorization Number 07688F  
0010012280 52848 66278642  
06/21/25 11:42:56  
01/027 APPROVED - THANK YOU  
VISA CREDIT A0000000031010

\*\*\* CARDHOLDER COPY \*\*\*

\*\*\*\*\*  
Any opened headphones, earphones, and  
earbuds cannot be returned at any time.  
\*\*\*\*\*  
Join a live Spotlight virtual  
event / workshop today!  
staples.ca/spotlight  
-virtualevents/InStoreR  
\*\*\*\*\*  
Learn more about Staples Studio Coworking  
studio.staples.ca  
\*\*\*\*\*

Thank you for shopping at STAPLES!

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GST No. 126152586

Canada Post/Postes Canada  
SHOPPERS DRUG MART #2211  
38 - 3200 ISLAND HWY  
NANAIMO, BC V9T 1W0  
GST/TPS#890839509

SHOPPERS DRUG MART #2211  
3200 ISLAND HWY N  
UNIT 38  
NANAIMO, BC V9T1W1  
(250) 756-4991

**SALE**

2025/06/24 11:59:02  
CC101149 W/G 1

REF#: 00000021  
Batch #: 409 SEQ: 409001001021  
06/24/25 11:58:52  
APPR CODE: 05585F  
VISA  
\*\*\*\*\* \*\*/\*\*

G/S 6 @ \$6.85 \$41.10  
POSTAGE ON DEMAND/PORT SUR DEMANDE

SUBTL/SOUS-TOTAL \$41.10  
GST/TPS \$2.06  
TOTAL \$43.16

Visa \$43.16

**AMOUNT CAD \$43.16**

00 - APPROVED - 001

Misc. Device  
VISA CREDIT  
AID: A0000000031010  
TTQ B2 A0 40 00

Thank You  
Please Come Again

CUSTOMER COPY



2124-10101149-1-4458056-1

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