

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

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

Member Name: Dew, Gavin

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>\$3,283.14</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,283.14</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
-
-
-

The British Columbia Chamber of Commerce
705 - 750 West Pender Street
Vancouver, B.C.
V6C 2T8
Canada

Goods and Services Tax Number: 10677 7725 RT0001

Invoice to:

Invoice Number: EVNT000475

Issue Date: 04/02/2025

Due Date: 05/02/2025

Kelowna, British Columbia, Canada

Item	Unit Price (CAD)	Discount	Taxes	Amount (CAD)
[Non-Member Registration] 73rd AGM and Conference, 06/03/2025 Early Bird Price - Gavin Dew	CAD \$799	CAD \$150	Goods and Services Tax (5%)	CAD \$649
Total Goods and Services Tax 5%				CAD \$32.45
Total				CAD \$681.45
Amount Paid				CAD \$681.45
Total Due				0

Policy

Tickets cannot be split between attendees.

Payment is non-refundable for cancellations made within 10 business days of an event, or non-attendance on the day.
Complimentary substitution of another member of your company is accepted.

From: "AGM Coordinator" <noreply@gifttool.com> on behalf of "noreply@gifttool.com" <noreply@gifttool.com>
Sent: Wed 16/04/2025 08:42
To: "Dew.MLA, Gavin" <Gavin.Dew.MLA@leg.bc.ca>
Subject: BC Wildlife Federation - 2025 - BCWF AGM & Convention - Dawson Creek, BC

You don't often get email from noreply@gifttool.com. [Learn why this is important](#)
To reply, use agm@bcwf.bc.ca

Registration Confirmation

Thank you for registering for the 2025 BCWF AGM & Convention.

For more information about booking accommodation and other essential information about the 2025 AGM & Convention, please visit www.bcwf.bc.ca/2025agm.

Please print this page as your proof of registration.

Should you have questions regarding your registration, please contact the B.C. Wildlife Federation office at 1-888-881-2293 or email agm@bcwf.bc.ca.

We're all looking forward to seeing you in person at the BCWF 2025 AGM & Convention starting April 24 -26, 2025, in Dawson Creek, BC!

Event: 2025 - BCWF AGM & Convention - Dawson Creek, BC
[View Event Details](#)

[Add to my Calendar](#)

Location: Ovintiv Event Centre
300 Hwy 2 #1, Dawson Creek BC Canada V1G0A4
[Get Driving Directions](#)

Event Coordinator: AGM Coordinator, agm@bcwf.bc.ca,

Registration Confirmation - Gavin Dew

Order ID: R1307858
Registrant Type: Guest
Registration Date: April 16, 2025 08:42:38 PDT
Total Amount: \$233.00
Order Status: Successfully paid and processed!
Payment Method: Visa
Card Name: XXXXXXXXXX

Note that your credit card statements will read:

R1307858 BC Wildlife Foundation

Refer to this order ID for any questions you may have regarding your registration.

Payment Instructions

From: "AGM Coordinator" <noreply@gifttool.com> on behalf of "noreply@gifttool.com" <noreply@gifttool.com>
Sent: Wed 16/04/2025 13:24
To: "Dew.MLA, Gavin" <Gavin.Dew.MLA@leg.bc.ca>
Subject: BC Wildlife Federation - 2025 - BCWF AGM & Convention - Dawson Creek, BC

You don't often get email from noreply@gifttool.com. [Learn why this is important](#)
To reply, use agm@bcwf.bc.ca

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Please print this page as your proof of registration.

Should you have questions regarding your registration, please contact the B.C. Wildlife Federation office at 1-888-881-2293 or email agm@bcwf.bc.ca.

We're all looking forward to seeing you in person at the BCWF 2025 AGM & Convention starting April 24 -26, 2025, in Dawson Creek, BC!

Event: 2025 - BCWF AGM & Convention - Dawson Creek, BC
[View Event Details](#)

[Add to my Calendar](#)

Location: Ovintiv Event Centre
300 Hwy 2 #1, Dawson Creek BC Canada V1G0A4
[Get Driving Directions](#)

Event Coordinator: AGM Coordinator, agm@bcwf.bc.ca,

Registration Confirmation - Gavin Dew

Order ID: R1307891
Registrant Type: Evening Event - Individual Ticket
Registration Date: April 16, 2025 13:24:29 PDT
Total Amount: \$60.00
Order Status: Successfully paid and processed!
Payment Method: Visa
Card Name: [REDACTED]

Note that your credit card statements will read:

R1307891 BC Wildlife Foundation

Refer to this order ID for any questions you may have regarding your registration.

Payment Instructions

Triumph & Tragedy: VE Day and the Story of 'F for Freddie'

General Admission CA\$10.00



KF Centre for Excellence, 5800 Lapointe Drive, Kelowna, BC V1X 7V5, Canada

Friday, May 2, 2025 from 6:30 PM to 8:30 PM (PDT) / Doors at 6:00 PM

Eventbrite Completed

Order Information

Order #12290938743. Ordered by Gav** D** on April 22, 2025 3:25 PM



1229093874320128015653001

Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.ca

Triumph & Tragedy: VE Day and the Story of 'F for Freddie'

General Admission CA\$10.00



KF Centre for Excellence, 5800 Lapointe Drive, Kelowna, BC V1X 7V5, Canada

Friday, May 2, 2025 from 6:30 PM to 8:30 PM (PDT) / Doors at 6:00 PM

Eventbrite Completed

Order Information

Order #12306306623. Ordered by Gav** D** on April 24, 2025 2:16 PM



1230630662320152444693001

Do you organize events?

Start selling in minutes with Eventbrite!
www.eventbrite.ca



Details for Order #702-3634505-8862643

Print this page for your records.

Order Placed: May 12, 2025

Amazon.ca order number: 702-3634505-8862643

Order Total: \$203.69

Shipping Now

Items Ordered

Price

2 of: RhunGift Proudly 100Pack British Columbia Flag Lapel Pins, Jewelry Quality Gold Enamel Canadian Province BC Flag Pins, Canada pins \$85.95

Sold by: RhunGift@ Direct (seller profile)

Business Price

Condition: New

Shipping Address:

[REDACTED]
[REDACTED]
[REDACTED]
Canada

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa ending in [REDACTED]

Billing Address:

[REDACTED]
[REDACTED]
Canada

Item(s) Subtotal:	\$171.90
Shipping & Handling:	\$9.97

Total before tax:	\$181.87
Estimated GST/HST:	\$9.10
Estimated PST/RST/QST:	\$12.72

Grand Total:	\$203.69

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

Please note: This is not a VAT invoice.

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Business Solutions

Amazon Business app
Pay by Invoice
Purchasing Line
Credit Card Marketplace
Reload Your Balance
Amazon Currency Converter

Let Us Help You

Customer Service
Shipping Rates & Policies
Contact Us
Business FAQ

Business Settings

Add people
Billing & shipping
Manage your budgets (blanket PO)
Buying Policies & Approvals
Tax Exemption & licenses
System integrations

Buy for your business

Quantity Discounts
Today's deals
Buy again
PPE for Work

Dew.MLA, Gavin

To: [REDACTED]
Subject: FW: Registration confirmation for Top 40 Over 40 Celebration

From: Heatherh@kelownachamber.org <Heatherh@kelownachamber.org>
Sent: Friday, May 9, 2025 7:03:45 PM
To: Dew, Gavin [REDACTED]
Subject: Registration confirmation for Top 40 Over 40 Celebration

You don't often get email from [REDACTED]@kelownachamber.org. [Learn why this is important](#)

Kelowna Chamber of Commerce

Thank you for registering for Top 40 Over 40 Celebration

6/12/2025 05:00 PM - 07:30 PM PST
Sandhill Winery
1125 Richter Street
Kelowna, BC, V1Y 2K6
[Add to Outlook calendar](#)
[Add to Google calendar](#)

TOP 40

UNDER 40

PRESENTED BY

IBDO

CO paid = \$42



GREATER VANCOUVER
BOARD OF TRADE

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

RECEIPT: INV-066093
DATE: 2025-05-15

Receipt

GAVIN DEW

102-2121 ETHEL STREET
KELOWNA (BC)
V1Y 2Z6

Description	Qty	Unit Price	Amount
Advancing a Vision for Canadian Natural Gas - Individual - Non-Member Rate - Non-member price	1	\$238.00	\$238.00

#108166349	Subtotal	\$238.00
	GST/HST	\$11.90
	Total	\$249.90

Payment Method	Authorization # / Check #	Payment Date	Paid Amount
Moneris-Visa	2RPPweyZ	2025-05-15	\$249.90

Paid	\$249.90
Balance	\$0.00
Paid On	2025-05-15

shown in our marketing and communications. To ensure the butterfliesâ€™ welfare, the timed release is of significance to our conservation efforts. If a purchased butterfly is not picked up on time, COHA is responsible for releasing the butterflies into their natural landscape.

Item	Tax Receipt Amount	Amount Charged
Donation	\$0.00	\$0.00
1 * Butterflies - Package of 3	\$0.00	\$150.00
I wish to receive COHA's Insights newsletter: Yes	--	--
I wish to remain anonymous in COHA's publications: Yes	--	--
Total:	\$0.00	\$150.00

Please do not reply directly to this email.
If you require support, please send an email to hospice@hospicecoha.org

Thank you,
COHA

Sincerely,

Need help?

Email Us: hospice@hospicecoha.org

Call Us: 2507635511

Visit Our Website: hospicecoha.org

CSN Collision Father's Day Car Show - Vendor Registration



1 x Ticket

Order total: 500.00 CAD



Sunday, June 15, 2025 from 10:00 AM to 2:00 PM (PT)

Add to Google · Outlook · iCal · Yahoo



Kelowna City Park

1600 Abbott Street
Kelowna, BC V1Y 1B7
Canada
[View on map](#)

MLA Share = \$166.66

Additional Information

CSN Collision has provided the following information:

Thank you for registering as a Vendor for the 2025 CSN Father's Day Car Show. If you have any questions please reach out to us at carshow@liftautogroup.com, so that we can assist you. We will be in touch closer to the event regarding the site map, vendor information for the day, as well as additional updates as we work towards this event. The team looks forward to working with you.

Questions about this event?

Credit Card Payment Receipt

Card Holder Copy

COAST CAPRI HOTEL

1171 HARVEY AVE

KELOWNA, BC V1Y 6E8 GST# 122529407 CA

250-860-6060

MLA Gavin Dew: Healthcare Town Hall
#102 - 2121 Ethel Street
Kelowna, British Columbia V1Y 2Z6

Arrival Date 07/02/2025
Departure Date 07/02/2025
Confirmation Number [REDACTED]
Room Number [REDACTED]

06/19/2025 [REDACTED]

Payment Type: MasterCard
Card Number: ***** [REDACTED]
Cardholder Name: Kristina Loewen
Valid From:
Authorization Amount: 1,000.00
Approval Code: 088880

Sale

2025-06-19 [REDACTED]

Card Type Mastercard
Card # ***** [REDACTED]
Entry Mode K
CVM No CVM required

Clerk 103
Invoice 0000034489

Response Approved
Auth Code 088880

Total CAD \$1,000.00

I agree to pay above total amount
according to card issuer agreement or
merchant agreement if credit voucher

MLA Share = \$333.33

*** Merchant copy ***

Please debit my account with the amount above.

Signature _____

Please keep this receipt for your records.

Dittos Office Services

10 2070 Harvey Avenue
Kelowna BC V1Y 8P8
2368180588
info@dittos.ca
GST/HST Registration No.: 730173622RT0001
PST BC Registration No.: PST-1492-6540



INVOICE

BILL TO
[Redacted]
MLA Gavin Dew

INVOICE 1151
DATE 10/06/2025
TERMS Net 15
DUE DATE 25/06/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/06/2025	Promotional Products	12" latex Balloons, printed on both side with white ink Qty: 350	1	369.60	369.60
SUBTOTAL					369.60
GST @ 5%					18.48
PST (BC) @ 7%					25.87
TOTAL					413.95
BALANCE DUE					\$413.95

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		18.48	369.60
PST (BC) @ 7%		25.87	369.60

Dittos office services
2070 HARVEY AVE
KELOWNA, BC V1Y 8P8
2508689213
WWW.DITTOS.CA

Transaction **000440**

Total \$413.95

CREDIT CARD SALE \$413.95
VISA [Redacted]

Retain this copy for statement validation

13-Jun.-2025 5:13.m.
\$413.95 | Method: EMV
SCOTIABANK VISA
XXXXXXXXXXXX [Redacted]
JARROD STOCKER
Reference ID: 516400508235
Auth ID: 09895F
MID: *****2134
AID: A0000000031010
AthNtwkNm: VISA
PIN VERIFIED



Safeway Downtown
697 Bernard Ave Kelowna BC
Phone: 250.860.0332
GST# 895588788RT0001

Served by: [REDACTED]

FLORAL

Oriental Lily MM \$9.99 BC
Poms 4 Stem \$9.99 BC

SUBTOTAL \$19.98
5% GST \$1.00
7% PST \$1.40

TOTAL \$22.38

Visa TENDER \$22.38
Cash CHANGE \$0.00

NUMBER OF ITEMS 2

MERCHANT 22255497 RF
TERMINAL ID S02225549760
** Purchase ** \$ 22.38
CARD VI RCPT 5533000
NO. ***** [REDACTED] RESP 001
DATE 05/14/2025 TIME [REDACTED]
AUTH # 05605F
REF# 001205003
APPL. SCOTIABANK VISA
AID A0000000031010

00 APPROVED - THANK YOU

Term Tran Store Oper 05/14/25
60 5533 4960 129 [REDACTED]

Thank you for shopping locally
at your Downtown Kelowna Safeway

Starbucks Coffee Canada #4866
2365 Gordon Dr
Kelowna, BC V1W3C2

CHK 674864

05/28/2025 [REDACTED] AM
XXX7579 Drawer: 2 Reg: 2

Cafe To Go

Order

Gr Carml Frapp 6.25
Gr Ic Blk T Lem 4.45
Flat Lid

Subtotal 10.70
Discounts 0.00
GST 5% 0.54
Gratuity 1.00
Total 12.24
Change Due 0.00

Payments

Visa 12.24
XXXXXXXXXX [REDACTED]
Card Entry: CONTACTLESS
Trans Type: SALE
App Label: SCOTIABANK VISA
Auth: 06699F
AID: A0000000031010
TVR: 0000000000
TSI: 0000

----- Check Closed -----

05/28/2025 [REDACTED] AM

GST: 86585 3535

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.ca/rewards
Or download our app
At participating stores
Some restrictions apply

save-on-foods #932
Lakeshore Centre
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

Bouquet 35.99 B

Sub Total \$35.99

Card \$\$ pts

Tax-Code	Taxable Value	Tax-Value
GST	35.99	1.80
PST	35.99	2.52

BALANCE DUE \$40.31

Credit \$40.31

[] XXXXXXXXXXXX

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

TYPE: Purchase

ACCT: VISA \$ 40.31

CARD NUMBER: *****
DATE/TIME: 05/30/2025
REFERENCE #: 001001730 H
TERM: 66347194
AUTHOR.# : 091781
AID: A0000000031010
SCOTIABANK VISA

01 APPROVED - THANK YOU 027

FF/DT: 20

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

More Rewards Card #XXXXX

Opening Balance
Points Earned

More Rewards Total Points

[REDACTED]
[REDACTED]
[REDACTED]
CA

Paid / Payé

Sold by / Vendu par:

HongBoKeJiChuangXinShenZhenYouXianGongSi

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 10 June 2025

Invoice # / # de facture: CA51SZ8BQT4I

Total payable / Total à payer: \$243.19

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca ULC

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

PST remitted by / TVP versée par: Amazon.com.ca ULC

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

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

[REDACTED]
[REDACTED]
[REDACTED]
CA

Delivery address / Adresse de livraison

[REDACTED]
[REDACTED]
[REDACTED]
CA

Sold by / Vendu par

HongBoKeJiChuangXinShenZhenYouXianGongSi

福保街道石厦社区石厦北二街西新天世

Order date / Date de commande: 10 June 2025
Order # / Commande #: 702-6966583-4974634
Order placed by / Commande passée par: [REDACTED]
Shipment date / Date d'expédition: 10 June 2025
Shipment # / # d'expédition: 408081876287301

Invoice details / Détails de la facture

Invoice / Facture

Invoice # / # de facture CA51SZ8BQT4I

Description	Quantity / Quantité	Unit / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
plein air, décorations de fête ASIN: B0C8B25Z3R						
50 Pack Small Canada Flag Stick 5" x 8" - Handheld Canadian Maple Leaf Flags with Plastic Sticks, Mini Le drapeau du Canada for Outdoor Parades, National Day Celebration Party Decorations / Lot de 50 petits drapeaux du Canada 12,7 x 20,3 cm – Drapeaux canadiens en forme de feuille d'érable avec bâtons en plastique, mini Le drapeau du Canada pour défilés en plein air, décorations de fête	2	\$25.99	\$0.00	\$1.30	\$1.82	\$58.22
Shipping charges / Frais d'expédition		\$9.19	\$0.00	\$3.84	\$0.64	\$10.31

Invoice subtotal / Total partiel de la facture \$243.19

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$217.11	\$10.88	\$26.08

Paid / Payé

Sold by / Vendu par: zhangshaobo

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 10 June 2025

Invoice # / # de facture: CA52SQQV98HI

Total payable / Total à payer: \$33.64

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca ULC

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

PST remitted by / TVP versée par: Amazon.com.ca ULC

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

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

██████████
██████████
████████████████████
CA

Delivery address / Adresse de livraison

██████████
██████████
████████████████████
CA

Sold by / Vendu par

zhangshaobo
城

Order date / Date de commande: 10 June 2025
Order # / Commande #: 702-6966583-4974634
Order placed by / Commande
passée par: ██████████
Shipment date / Date d'expédition: 10 June 2025
Shipment # / # d'expédition: 408079984363301

Invoice details / Détails de la facture

Invoice subtotal / Total partiel de la facture

\$33.64

	Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$30.04	\$1.50	\$2.10	\$3.60

Details for Order #702-1993015-3272229

Print this page for your records.

Order Placed: June 18, 2025

Amazon.ca order number: 702-1993015-3272229

Order Total: \$353.35

Not Yet Shipped

Items Ordered

Price

10 of: LOT OF 50-Small Canadian Flags on Stick 4x6 in, Canada Day Outdoor Decor Small Mini Flags Hand Held Stick Flags Spear Top For Outside Patriotic Holiday Yard Patio Parade Marker \$25.55

Sold by: Vision-Fashion (seller profile)

Manufacturer: MIDDLE, MIDDLE100@OUTLOOK.COM

Business Price

Condition: New

5 of: HOWAF Canada Day Temporary Tattoos, 12 Sheets Flag Tattoos for Canadian National Day, Fake Tattoos Stickers for Kids Adults Party Festival Favor Decorations \$11.99

Sold by: Lipmok-us (seller profile)

Manufacturer: HOWAF

Condition: New

Shipping Address:

Canada

Shipping Speed:

Shipping

Payment information

Payment Method:

Visa ending in [REDACTED]

Billing Address:

Canada

Item(s) Subtotal:	\$315.45
Shipping & Handling:	\$33.20
FREE Shipping:	-\$33.20

Total before tax:	\$315.45
Estimated GST/HST:	\$15.80
Estimated PST/RST/QST:	\$22.10

Grand Total:	\$353.35

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

Please note: This is not a VAT invoice.

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Work with Amazon

Fulfillment by Amazon
Advertise on Amazon

Business Solutions

Amazon Business app
Pay by Invoice
Purchasing Line
Credit Card Marketplace

Let Us Help You

Customer Service
Shipping Rates & Policies
Contact Us

Business Settings

Add people
Billing & shipping
Manage your budgets (blanket PO)

Buy for your business

Quantity Discounts
Today's deals
Buy again
PPE for Work

Abbott St Cafe
2245 Abbott Street
Kelowna, British Columbia
Canada, V1Y 1E2
Tel: +12509805550

Printed June 16, 2025 at [REDACTED] M

June 16, 2025 at [REDACTED] PM Order #: 169227

Table: Cashier's Register, 1 guest

Party Name: 145

Barista:
Cashier

Tax 1 #: R0123456789

2 x Drip Coffee 12oz	\$6.20
Latte 12oz	\$5.45
Iced Americano	\$4.50
Iced Latte	\$6.75
+ \$0.80: Made with cream -***	

Coffee Total \$22.90

Sub Total \$22.90

Tax 1 \$1.15

GST/PST \$0.00

Total \$24.05

Interac *5647 (Auth#: 185204) \$24.05

Thank You
Please Come Again!

Printed from iPad using TouchBistro Pro

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

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

Member Name: Dew, Gavin

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>\$1,143.71</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,143.71</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:

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

Invoice

Canada Tabloid Media Inc

Invoice number CANADATABLOI-0001
Date of issue May 9, 2025
Date due May 10, 2025

Canada Tabloid Media Inc
14565 61 AVENUE
Surrey British Columbia V3S 4R6
Canada
+1 604-649-5298

Bill to
KRISTINA LOEWEN
501 Belleville Street
Victoria British Columbia V8V 2H2
Canada
kristina.loewen.mla@leg.bc.ca
CA GST/HST 799307897RT0001

Ship to
KRISTINA LOEWEN
501 Belleville Street
Victoria British Columbia V8V 2H2
Canada

C\$525.00 due May 10, 2025

[Pay online](#)

Description	Qty	Unit price	Amount
Canada Tabloid Magazine Advertisement FOR April 2025	1	C\$525.00	C\$525.00
Subtotal			C\$525.00
Total			C\$525.00
Amount due			C\$525.00

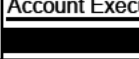
MLA Share = \$175.00

CONTRACT

1150
435 Bernard Avenue
Kelowna, BC V1V 6N8
Canada
(250)860-8600

And:

Gavin Dew MLA


<u>Contract / Revision</u> 437566 /		<u>Alt Order #</u>
<u>Order Currency</u> CAD	<u>Contract Dates</u> 06/09/25 - 06/15/25	<u>Original Date / Revision</u> 05/30/25 / 06/02/25
<u>Advertiser</u> Gavin Dew MLA		<u>Estimate #</u>
<u>Product</u> Fathers Day 2025		<u>Order Brand</u>
<u>Demographic</u> Households		<u>Total Ratings / Imp (000)</u> /
<u>Property</u> CKFR-AM	<u>Account Executive</u> 	<u>Sales Office</u> Kelowna
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Invoice Handling</u>		

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	CKFR	06/09/25	06/15/25	M-Su 5a-1a	M-Su 5a-1a		:30			NM	15	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	06/09/25	06/15/25	MTWTFSS				15	\$20.00			
Totals											15	\$300.00

*Tax 1 Note: GST(5%) 100984947 5%.

Time Period	# of Spots	Gross Amount	Net Amount	*Tax 1	Total
05/26/25 - 06/15/25	15	\$300.00	\$300.00	\$15.00	\$315.00
Totals	15	\$300.00	\$300.00	\$15.00	\$315.00

Signature: _____ **Date:** _____

Please remit payments to:
 Vista Radio Ltd. (Head Office)
 101 - 910 Fitzgerald Avenue
 Courtenay, BC
 V9N 2R5

(* Line Transactions: N = New, E = Edited, D = Deleted)

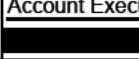
Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions. printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

CONTRACT

1150
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Kelowna, BC V1V 6N8
Canada
(250)860-8600

And:

Gavin Dew MLA


<u>Contract / Revision</u> 437568 /		<u>Alt Order #</u>
<u>Order Currency</u> CAD	<u>Contract Dates</u> 06/03/25 - 06/09/25	<u>Original Date / Revision</u> 05/30/25 / 06/02/25
<u>Advertiser</u> Gavin Dew MLA		<u>Estimate #</u>
<u>Product</u> Graduation 2025		<u>Order Brand</u>
<u>Demographic</u> Households		<u>Total Ratings / Imp (000)</u> /
<u>Property</u> CKFR-AM	<u>Account Executive</u> 	<u>Sales Office</u> Kelowna
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Invoice Handling</u>		

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	CKFR	06/03/25	06/09/25	M-Su 5a-1a	M-Su 5a-1a		:30			NM	15	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	06/02/25	06/08/25	-TWTFSS				13	\$20.00			
	Week:	06/09/25	06/15/25	M-----				2	\$20.00			
Totals											15	\$300.00

*Tax 1 Note: GST(5%) 100984947 5%.

Time Period	# of Spots	Gross Amount	Net Amount	*Tax 1	Total
05/26/25 - 06/09/25	15	\$300.00	\$300.00	\$15.00	\$315.00
Totals	15	\$300.00	\$300.00	\$15.00	\$315.00

Signature: _____ **Date:** _____

Please remit payments to:
 Vista Radio Ltd. (Head Office)
 101 - 910 Fitzgerald Avenue
 Courtenay, BC
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(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions. printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

CONTRACT

1150
435 Bernard Avenue
Kelowna, BC V1V 6N8
Canada
(250)860-8600

And:

Gavin Dew MLA

<u>Contract / Revision</u> /		<u>Alt Order #</u>
<u>Order Currency</u> CAD	<u>Contract Dates</u> 06/23/25 - 06/29/25	<u>Original Date / Revision</u> 05/30/25 / 06/02/25
<u>Advertiser</u> Gavin Dew MLA		<u>Estimate #</u>
<u>Product</u> Canada Day 2025		<u>Order Brand</u>
<u>Demographic</u> Households		<u>Total Ratings / Imp (000)</u> /
<u>Property</u> CKFR-AM	<u>Account Executive</u> /	<u>Sales Office</u> Kelowna
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Invoice Handling</u>		

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	CKFR	06/23/25	06/29/25	M-Su 5a-1a	M-Su 5a-1a		:30			NM	15	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	06/23/25	06/29/25	MTWTFSS				15	\$20.00			
Totals											15	\$300.00

*Tax 1 Note: GST(5%) 100984947 5%.

Time Period	# of Spots	Gross Amount	Net Amount	*Tax 1	Total
05/26/25 - 06/29/25	15	\$300.00	\$300.00	\$15.00	\$315.00
Totals	15	\$300.00	\$300.00	\$15.00	\$315.00

Signature: _____ **Date:** _____

Please remit payments to:
 Vista Radio Ltd. (Head Office)
 101 - 910 Fitzgerald Avenue
 Courtenay, BC
 V9N 2R5

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions. printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Stocker, Jarrod

From: [REDACTED]@gmail.com>
Sent: Monday, June 16, 2025 [REDACTED]
To: [REDACTED]
Subject: Fwd: Your Netfirms Order Confirmation

Please expense

Gavin Dew
[REDACTED]

----- Forwarded message -----

From: Netfirms <noreply@netfirms.com>
Date: Mon, Jun 16, 2025 at [REDACTED]
Subject: Your Netfirms Order Confirmation
To: [REDACTED]



Payment Confirmation

Thank you again for choosing Netfirms. Your payment has been confirmed and you're all set to go.
Log in to your account [here](#).

billed to:

Gavin Dew

[REDACTED]

Vancouver BC [REDACTED]

Canada

tax invoice:

#626988808,626988818

invoice date:

06/16/2025

payment method: Credit Card

payment date:
06/16/2025

product description	term	qty	price
.com register - 1 year: from 06/16/2025 to 06/16/2026	1 year	1	12.99
Domain Privacy + Protection: from 06/16/2025 to 06/16/2026	1 year	1	8.99
subtotal:			\$21.98
GST (5%):			\$1.1
PST (7%):			\$0.63
total:			\$23.71

Auto Renewal Terms: All plans and products automatically renew roughly 15 days before the expiration unless you cancel. Some products, such as SEO services and SiteLock, renew 1 day prior to expiration. The renewal will be for the same term length and at the regular rates reflected in your Account under Billing. The payment method you provide today, or we have on file, will be used for renewals, unless you change it or cancel. You may cancel at any time by [logging into your account](#), prior to your renewal date to avoid being charged, or by contacting customer support.

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3026

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

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

Member Name: Dew, Gavin

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>\$1,155.32</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,155.32</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:

- 3480 Courier/Postage
- 3481 Office Supplies
- 3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-

Details for Order #701-4867800-1836218

Print this page for your records.

Order Placed: April 1, 2025

PO Number: Podcast Equipment

Amazon.ca order number: 701-4867800-1836218

Order Total: \$318.03

Not Yet Shipped

Items Ordered

Price

1 of: *UGREEN USB Hub 3.0, 4 Ports USB A Splitter Ultra Slim Expander for Mouse, Keyboard, Flash Drive, U Disk, Printer Compatible with Laptop, Desktop PC, Xbox, PS5, Car System, 2ft*

\$19.99

Sold by: UGREEN GROUP LIMITED (seller profile)

Manufacturer: Ugreen Group Limited, Shenzhen, Guangdong 518109, CN

Condition: New

2 of: *Boom Arm, 360° Rotatable Microphone Stand with Desk Mount, Foldable Desk Mic Arm with 3/8" to 5/8" Screw Adapter, Microphone Arm for Live Streaming, Gaming, Podcasting[15 Inch Heightened]*

\$52.99

Sold by: CACENCAN-CA (seller profile)

Manufacturer: CANCECA, luohuqungangjiedaohonghulumeijingdasha26B, shenzhen, guangdong, 518000,china

Condition: New

1 of: *UGREEN Nexode Pro 160W USB C Charger, 4-Port PD3.1 140W GaN Charger Block Compact PPS Fast Charger for MacBook Pro 16" M4, Pixelbook, XPS, iPad, iPhone 16 14 Plus, Galaxy S25, Pixel 8, Steam Deck*

\$129.99

Sold by: UGREEN GROUP LIMITED (seller profile)

Manufacturer: Ugreen Group Limited

Condition: New

1 of: *UGREEN USB C Cable 100W 2Pack, USB C to C PD Type C Fast Charge Compatible with MacBook Pro Air, iPad, Dell XPS 13 15, iPhone 16 15 Series, Galaxy S25 S24 S23 S22 Ultra, Pixel 9 8 7, 10ft*

\$27.99

Sold by: UGREEN GROUP LIMITED (seller profile)

Manufacturer: Ugreen Group Limited, Shenzhen, Guangdong 518109, CN

Condition: New

Shipping Address:

[REDACTED]
[REDACTED]
[REDACTED]

Canada

Shipping Speed:

Shipping

Payment information**Payment Method:**

Visa ending in 5647

Billing Address:

Sandeep Sandhu
590 Barnaby Road
Kelowna, British Columbia V1W 4N7
Canada

Item(s) Subtotal:	\$283.95
Shipping & Handling:	\$13.70
FREE Shipping:	-\$13.70

Total before tax:	\$283.95
Estimated GST/HST:	\$14.20
Estimated PST/RST/QST:	\$19.88

Grand Total:	\$318.03

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Policies

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Add people
Billing & shipping

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save-on-foods #932
Lakeshore Centre
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

Febreze Air	5.19 B
Card 2/\$9.00 Save	-0.69
Febreze Air Downy	5.19 B
Card 2/\$9.00 Save	-0.69
WF Garbage Bags	12.49 B
Card \$11.29 Save	-1.20
WF Liq Dish Apple	3.49 B

Sub Total \$23.78

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	23.78	1.19
PST	23.78	1.66

BALANCE DUE \$26.63
Credit [REDACTED]
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 26.63

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 05/13/2025
REFERENCE #: 0C10011430 H
TERM: 66347603
AUTHOR.# : 08146F
AID: A0000000031010
SCOTIABANK VISA

01 APPROVED - THANK YOU 027



X



Final Details for Order #701-4880860-8239402

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Order Placed: May 4, 2025
Amazon.ca order number: 701-4880860-8239402
Order Total: \$44.78

Shipped on May 5, 2025

Items Ordered	Price
1 of: <i>Listerine-Freshburst-Pocketpaks-Bad-Breath-Strips,-Kills-Germs,-Portable-Pack,-24-Count,-Pack-of-3</i> Sold by: Amazon.com.ca ULC Manufacturer: Johnson and Johnson CA, MARKHAM, ON, L3R 5L2 CA Condition: New	\$8.99
1 of: <i>Zewwen Laptop Stand for Desk, Ergonomic Adjustable Foldable Computer Stand with Heat-Vent, Aluminium Alloy Laptop Riser Compatible with MacBook Air, Pro, Dell XPS, Samsung, 10"-16"</i> Sold by: Zewwen CA Direct (seller profile) Manufacturer: Zewwen, Shenzhen Condition: New	\$30.99

Shipping Address:

MLA Gavin Dew
[Redacted]
[Redacted]
[Redacted]
Canada

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:	Item(s) Subtotal:	\$39.98
Mastercard ending in [Redacted]	Shipping & Handling:	\$0.00

Billing Address:	Total before tax:	\$39.98
Gavin Dew	Estimated GST/HST:	\$2.00
[Redacted]	Estimated PST/RST/QST:	\$2.80
[Redacted]		-----
Canada	Grand Total:	\$44.78
Credit Card transactions	MasterCard ending in [Redacted] May 5, 2025:	\$44.78

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

Please note: This is not a VAT invoice.



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COLUMBIA

Ministry of Citizens' Services
BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000033

GAVEN DEW, MLA
KELOWNA MISSION CONSTITUENCY
102-2121 ETHEL ST
KELOWNA BC V1Y 2Z6

Invoice

Document Number Date
95643813 **31-Mar-2025**

Customer Number/2nd Reference No.
[REDACTED] /

AMOUNT OF PAYMENT \$

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # 95643813 Bill To [REDACTED] Invoice Date 2025.03.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777003902	Rush & Trace	1 EA		17.70	G

Subtotal				17.70
GST/HST # R107864738	5.000 %	17.70		0.89

Total (CAD)				18.59
-------------	--	--	--	-------

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Details for Order #702-5474280-5822621

Print this page for your records.

Order Placed: May 26, 2025

Amazon.ca order number: 702-5474280-5822621

Order Total: \$215.94

Not Yet Shipped

Items Ordered

Price

1 of: *ERGOMAKER Standing Desk, 36"/90cm Wide Height Adjustable Quick Sit Stand Computer Desk Converter for Home Office Workstation (Black Frame + Black Desktop)*

\$142.99

Sold by: Ergomaker CA (seller profile)

Manufacturer: ERGOMAKER, service@ergomaker.com

Condition: New

Shipping Address:




Canada

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa ending in 

Billing Address:



Canada

Item(s) Subtotal:	\$142.99
Shipping & Handling:	\$49.81

Total before tax:	\$192.80
Estimated GST/HST:	\$9.64
Estimated PST/RST/QST:	\$13.50

Grand Total:	\$215.94

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System integrations

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BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To [REDACTED]

000029

GAVEN DEW, MLA
KELOWNA MISSION CONSTITUENCY
102-2121 ETHEL ST
KELOWNA BC V1Y 2Z6

Invoice

Document Number Date
95662411 30-Apr-2025

Customer Number/2nd Reference No.
[REDACTED] /

AMOUNT OF PAYMENT \$

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # 95662411 Bill To [REDACTED] Invoice Date 2025.04.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	4.72 /EA	4.72	G

Subtotal				4.72
GST/HST # R107864738	5.000 %	4.72		0.24

Total (CAD)				4.96
-------------	--	--	--	------

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

STAPLES CANADA
Kelowna
#430 2339 HWY 97 North
Kelowna, BC V1X 4H9
250-979-7920

SALE 00013 003 013 97860
0126 05/29/25

1260540

2 BUSINESS CARD HOLD
718103436380 1.99 3.98B
SubTotal 3.98
GST 5.00% 0.20
PST 7.00% 0.28
Total 4.46

TRANSACTION RECORD

***** Purchase 4.46
Interac C CHEQUING
Authorization Number 535382
0010017850 97860 66279096
05/29/25
00/001 APPROVED - THANK YOU
INTERAC A0000002771010
0080008000 E800

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2515 ENTERPRISE WAY, KELOWNA, BC
PAUL GISLASON 250-979-4500

7032 00060 95822 29/05/25 p.m.
SALE CASHIER KASHISH

827214005436 Cord <A> 42.98
076607820723 Sponge Med <A> 4.97
062883700095 PSS1.5"BRUSH <A> 9.57

SUBTOTAL 57.52
GST/HST 2.88
PST/QST 4.03
TOTAL \$64.43

XXXXXXXXXX VISA
CAD\$ 64.43
AUTH CODE 04303F/2602380 TA
Contactless
AID A0000000031010 SCOTIABANK VISA



7032 60 95822 29/05/2025 3961

5% GST R135772911
7% BC PROV TAX
RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 27/08/2025



01260529259786013

Entries must be completed within 14 days
of purchase. See complete rules on
website. No purchase necessary.
(Sondage offert en français sur le Web.)

Details for Order #702-2360271-4565035

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Order Placed: May 20, 2025

Amazon.ca order number: 702-2360271-4565035

Order Total: \$219.68

Shipping Now

Items Ordered

1 of: VIVO 81cm Desk Converter, K Series, Height Adjustable Sit to Stand Riser, Dual Monitor and Laptop Workstation with Wide Keyboard Tray, Black, DESK-V000K

Sold by: V-I-V-O (seller profile)

Manufacturer: VIVO, 1-309-278-5303 Ext. 1

Business Price

Condition: New

Price

\$148.49

Shipping Address:

Canada

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa ending in [REDACTED]

Billing Address:

Canada

Item(s) Subtotal: \$148.49

Shipping & Handling: \$47.65

Total before tax: \$196.14

Estimated GST/HST: \$9.80

Estimated PST/RST/QST: \$13.74

Grand Total: \$219.68

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Kelowna, B.C. 250.860.5744

90 DAYS TO RETURN UN-USED AND UN-OPENED

REG #:1 06/14/2025 TRANS #:11

OPERATOR #: 100 Float: 001

2X843-3591-8 @ \$ 64.990 ea.

)HELIUM TANK LR \$ 129.98

Helium tanks are exchange-only

SUBTOTAL \$ 129.98

GST 5% \$ 6.50

PST 7% \$ 9.10

T O T A L \$ 145.58

VISA TEND \$ 145.58

VISA PURCHASE

VISA #: *****

CHIP CARD

2025/06/14

REFERENCE: 0010010011 H

AUTHORIZATION: 08758F

A0000000031010

SCOTIABANK VISA

0000000000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT

Retain this copy for your records

You could have collected \$5.20 in
CT Money with a Triangle Mastercard.
Cardmembers get 4%* in CT Money at
Canadian Tire and 5 cents back per litre
in CT Money on regular gas at
participating Gas+ locations.

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

CUSTOMER COPY

Visit canadiantire.ca or download the
Canadian Tire Mobile App today!



003532506143100000000010011

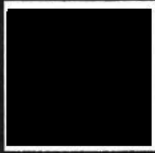
ARE YOU A TRIANGLE REWARDS MEMBER?
JOIN NOW TO COLLECT CANADIAN TIRE MONEY
ON ALL YOUR PURCHASES!
SEE AN ASSOCIATE FOR MORE DETAILS

GST# 775197551

Walmart *

How did we do today?

Complete our short customer survey at
SURVEY.WALMART.CA



WIN!
1 of 3 \$1000
gift cards

Rules and regulations apply.
See contest rules for details.

STORE 3042
1555 BANKS RD
KELOWNA, BC
V1X 7Y8
250-860-8811

ST# 03042 OP# 007029 TE# 08 TR# 00383

CLX WIPES LE 055500016030	\$2.47 E
CLX WIPES LE 055500016030	\$2.47 E
EQ LENS WIPE 627735276580	\$4.97 E
PL 24X500ML 068274000140	\$4.77 D
PLASTIC 500 078742519370	\$1.20 H
PLASTIC 500 078742519350	\$2.40 H

	SUBTOTAL	\$18.28
GST	5.0000%	\$0.50
PST	7.0000%	\$0.69
	TOTAL	\$19.47

DEBIT TEND	\$19.47
CHANGE DUE	\$0.00

TRANSACTION RECORD PURCHASE

\$19.47

CHEQUING **** * I 1

RRN # 001001576

AUTH # 378289

TERMINAL ID WMTUP022349

00 APPROVED-THANK YOU

INTERAC

AID A0000002771010

TC AB2DD5B8151DEB59

*Pin Verified

05/31/25

GST/HST 137466199 RT 0001

QST 1016551356 TQ 0001

ITEMS SOLD 4

TC# 9335 5289 3115 8477 2901



05/31/25

Walmart *

How did we do today?

Complete our short customer survey at

SURVEY.WALMART.CA

WIN!

**1 of 3 \$1000
gift cards**

**Rules and regulations apply.
See contest rules for details.**

STORE 3042
1555 BANKS RD
KELOWNA, BC
V1X 7Y8
250-860-8811

ST# 03042 OP# 002047 TE# 06 TR# 03507

ROY FAC 18PK 063435711730 \$19.97 E

	SUBTOTAL	\$19.97
GST	5.0000%	\$1.00
PST	7.0000%	\$1.40
	TOTAL	\$22.37

DEBIT TEND	\$22.37
CHANGE DUE	\$0.00

TRANSACTION RECORD PURCHASE
\$22.37

CHEQUING **** * I 1

RRN # 001001356

AUTH # 393987

TERMINAL ID WMTUP022363

00 APPROVED-THANK YOU

INTERAC

AID A0000002771010

TC D3B0380DE99FFA34

*Pin Verified

06/13/25

GST/HST 137466199 RT 0001

QST 1016551356 TQ 0001

ITEMS SOLD 1

TC# 2896 9346 5739 6287 4793



06/13/25

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

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

Member Name: Dew, Gavin

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>\$166.14</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$166.14</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
-
-
-
-
-

Constituency Assistant Mileage Reimbursement Form

MLA	Dew, Gavin MLA
Expense Account	8285 - In-Constituency Staff Travel
Payee Name	
<i>Last Name, First Name</i>	
Payee Address	

Rate Per Kilometer	\$0.63
For Period	From 5/8/25 to 5/13/25
Total Kilometers	10.00
Total Reimbursement	\$6.30

[illegible]

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	Dew, Gavin MLA
Expense Account	8285 - In-Constituency Staff Travel
Payee Name	
<i>Last Name, First Name</i>	
Payee Address	

Rate Per Kilometer	\$0.63
For Period	From 4/21/25 to 4/24/25
Total Kilometers	155.80
Total Reimbursement	\$98.15

[illegible]

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	Dew, Gavin MLA
Expense Account	8285 - In-Constituency Staff Travel
Payee Name	
<i>Last Name, First Name</i>	
Payee Address	

Rate Per Kilometer	\$0.63
For Period	From 5/14/25 to 5/29/25
Total Kilometers	16.00
Total Reimbursement	\$10.08

[illegible]

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	Dew, Gavin MLA
Expense Account	8285 - In-Constituency Staff Travel
Payee Name	
<i>Last Name, First Name</i>	
Payee Address	

Rate Per Kilometer	\$0.63
For Period	From 6/13/25 to 6/16/25
Total Kilometers	33.90
Total Reimbursement	\$21.36

[illegible]

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	Dew, Gavin MLA
Expense Account	8285 - In-Constituency Staff Travel
Payee Name	
<i>Last Name, First Name</i>	
Payee Address	

Rate Per Kilometer	\$0.63
For Period	From 6/3/25 to 6/3/25
Total Kilometers	30.00
Total Reimbursement	\$18.90

[illegible]

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	Dew, Gavin MLA
Expense Account	8285 - In-Constituency Staff Travel
Payee Name	
<i>Last Name, First Name</i>	
Payee Address	

Rate Per Kilometer	\$0.63
For Period	From 5/31/25 to 5/31/25
Total Kilometers	18.00
Total Reimbursement	\$11.34

[illegible]

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 2025/2026

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

Member Name: Dew, Gavin

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>\$871.47</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$871.47</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

King Taps Lakeside
1352 Water Street
Kelowna BC V1Y 9P4
778-738-3989

** TRANSACTION RECORD **

Tran. #: 299
Lookup #: 0029956476443
RVC: TAP DOWN
Table #: 105
Check #: 523997
Group #: 1
Employee #: 223
Employee: LOWER DAY

Interac Purchase
From Default
xxxxxxxxxxxx P
AID: A0000002771010
App Name: Interac

Amount \$54.60
Tip \$9.83

=====

TOTAL CAD\$64.43

APPROVED 178433
00-001 (001) 178433
CC33CS22
001001001003
04/25/2025 PM

TVR: 8000008000
TSI: 2800

No signature required

Customer Copy

THANK YOU
Come Again

CHECK # 523997 DATE 25-04-25
NAME 105 TIME

-- TAP DOWN : LOWER DAY --

SEAT#	ITEMS ORDERED	AMOUNT
2	SALADITA BOWL	23.00
	PINEAPPLE & SODA	3.75
	MARGHERITA PIZZA	21.50
	PEPPERMINT TEA	3.50

SUBTOTAL	51.75
GST	2.59
PST	0.26

54.60

TOTAL 54.60

SUBTOTAL	51.75
GST	2.59
PST	0.26

TOTAL DUE 54.60

*	Suggested Gratuity	*
*		*
*	18% \$9.83	*
*	20% \$10.92	*
*	22% \$12.01	*
*		*

KING TAPS LAKESIDE
1352 Water Street
Kelowna, BC V1Y 9P4
778-738-3989
GST # 72438518BRT0001

Reservations available online at
www.kingtaps.com



Member Name: Dew, Gavin MLA

Description	Internal Recording of Expenses
Vendor	Internal
Amount	\$70.62 + \$163.01 + \$375.00 + 70.62
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Dew, Gavin MLA

Description	Internal Recording of Expenses
Vendor	Internal
Amount	\$70.62
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Thanks for ordering, Gavin

Here's your receipt from Momo Sushi Downtown and Uber Eats.

Total	CA\$57.17
-------	-----------

 Momo Special Tray	CA\$107.50
---	------------

Subtotal	CA\$107.50
Uber One Credits	-CA\$53.09
Service & BC Courier Fees	CA\$13.98
Delivery Discount	-CA\$0.99
Membership Benefit	-CA\$2.72
Delivery Fee	CA\$0.99
Priority Delivery	CA\$1.49
Promotion	-CA\$16.00
Tax	CA\$6.01

Payments

 Amex  5/23/25 	CA\$57.17
---	-----------

You ordered from Momo Sushi Downtown

Picked up from

387 Bernard Ave, Kelowna, BC V1Y 6N6, CA

Delivered to

