

## Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

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

Member Name: Hepner, Linda

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>\$597.26</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$597.26</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  
-  
-  
-



Final Details for Order #702-1152116-3395402

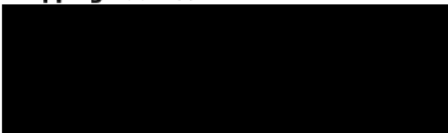
Print this page for your records.

Order Placed: April 22, 2025  
Amazon.ca order number: 702-1152116-3395402  
Order Total: \$28.72

Shipped on April 24, 2025

Items Ordered	Price
1 of: Leak-proof, 2oz Grease Resistant Popcorn Bags 100 Pack. Tear Resistant, Single Serving Paper Sleeves in Nostalgic Red/White Design. Great Movie Theme Party Supplies, Retro Carnivals & Fundraisers	\$28.72
Sold by: Deal Guys USA (seller profile)	
Manufacturer: Avant Grub Concession Essentials	
Condition: New	

Shipping Address:



Shipping Speed:  
Standard International Shipping

Payment information

Payment Method:	Item(s) Subtotal:	\$28.72
Visa ending in [REDACTED]	Shipping & Handling:	\$0.00
		-----
Billing Address:	Total before tax:	\$28.72
[REDACTED]	Estimated GST/HST:	\$0.00
	Estimated PST/RST/QST:	\$0.00
		-----
	Grand Total:	\$28.72
Credit Card transactions	Visa ending in [REDACTED] April 24, 2025:	\$28.72

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

CO PAID \$14.36

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Final Details for Order #702-5494128-6909820

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Order Placed: April 22, 2025  
Amazon.ca order number: 702-5494128-6909820  
Order Total: \$33.59

Shipped on April 23, 2025

**Items Ordered** **Price**  
1 of: Suwimut 3 Pack Stainless Steel Mixing Bowls, 5 Quart Flat Base Stainless Steel Serving Bowls, 13 Inch Mirror Polish Large Metal Bowl Set for Kitchen Cooking, Baking, Prepping \$29.99  
Sold by: Suwimut (seller profile)  
Manufacturer: Suwimut  
  
Condition: New

**Shipping Address:**  
[Redacted]

**Shipping Speed:**  
One-Day Shipping

Payment information

**Payment Method:**  
Visa ending in [Redacted]

**Billing Address:**  
[Redacted]

Item(s) Subtotal:	\$29.99
Shipping & Handling:	\$0.00
	-----
Total before tax:	\$29.99
Estimated GST/HST:	\$1.50
Estimated PST/RST/QST:	\$2.10
	-----
<b>Grand Total:</b>	<b>\$33.59</b>
Visa ending in [Redacted] April 23, 2025:	\$33.59

Credit Card transactions

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

CO PAID \$16.80

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Final Details for Order #702-9580320-2248200

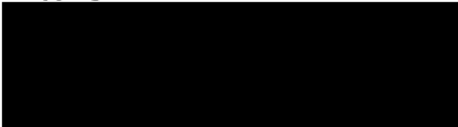
Print this page for your records.

Order Placed: May 2, 2025  
Amazon.ca order number: 702-9580320-2248200  
Order Total: \$70.14

Shipped on May 3, 2025

Items Ordered	Price
1 of: 6 Pack Ice Scoop Candy Buffet Containers Scoopers, 7.5 in Clear Plastic Scoop for Popcorn Cookie Candy Buckets, Podpocket Acrylic Large Scoop for Parties Wedding Bar Jars Freezer Dry Goods (Blue) Sold by: Sucrain (seller profile) Manufacturer: Sucrain  Condition: New	\$17.99
1 of: Snappy Popcorn Butter Burst Oil , 1 Gallon( 128 fl oz ) Sold by: Your Family Market (seller profile) Manufacturer: Snappy Popcorn  Condition: New	\$49.99

Shipping Address:



Shipping Speed:  
Two-Day Shipping

Payment information

Payment Method: Visa ending in [REDACTED]	Item(s) Subtotal:	\$67.98
	Shipping & Handling:	\$0.00
		-----
Billing Address: [REDACTED]	Total before tax:	\$67.98
	Estimated GST/HST:	\$0.90
	Estimated PST/RST/QST:	\$1.26
		-----
Credit Card transactions	Grand Total:	\$70.14
	Visa ending in [REDACTED] May 3, 2025:	\$70.14

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

CO PAID 35.07

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Final Details for Order #702-1248612-8235442

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Order Placed: May 2, 2025  
Amazon.ca order number: 702-1248612-8235442  
Order Total: \$83.97

Shipped on May 4, 2025

Items Ordered	Price
2 of: Suwimut 3 Pack Stainless Steel Mixing Bowls, 5 Quart Flat Base Stainless Steel Serving Bowls, 13 Inch Mirror Polish Large Metal Bowl Set for Kitchen Cooking, Baking, Prepping	\$29.99
Sold by: Suwimut (seller profile)	
Manufacturer: Suwimut	
Condition: New	
1 of: CUSINIUM Powdered Sugar Shaker Duster - with Handle - Cinnamon Shaker for Coffee Bar - Fine Mesh Dredge - 10 Ounce, Pack of 2   Style: Fine	\$14.99
Sold by: Cusinium (seller profile)	
Manufacturer: CUSINIUM	
Condition: New	

Shipping Address:



Shipping Speed:  
Amazon Day Delivery

Payment information

Payment Method:	Item(s) Subtotal:	\$74.97
American Express ending in [REDACTED]	Shipping & Handling:	\$0.00
		-----
Billing Address:	Total before tax:	\$74.97
[REDACTED]	Estimated GST/HST:	\$3.75
	Estimated PST/RST/QST:	\$5.25
		-----
	Grand Total:	\$83.97
Credit Card transactions	AmericanExpress ending in [REDACTED] May 4, 2025:	\$83.97

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

CO PAID \$41.99

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## Final Details for Order #702-2263957-6009040

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**Order Placed:** April 22, 2025

**Amazon.ca order number:** 702-2263957-6009040

**Order Total: \$97.39**

---

**Shipped on April 23, 2025**

### Items Ordered

**Price**

1 of: *CUSINIUM 10oz Metal Parmesan Cheese Shakers with Large Holes - with Handle - Chili Flakes Dispensers - Pizza Shakers - Pack of 2 | Style: Coarse* \$19.99

Sold by: Cusinium (seller profile)

Manufacturer: CUSINIUM, WWTradeGroup LLC, 30 N Gould St Ste N, Sheridan, Wyoming 82801, United States

Condition: New

3 of: *CUSINIUM 1oz Metallic Gold Paper Popcorn Bags (100-pack) - Carnival Theme - Customizable* \$13.99

Sold by: Cusinium (seller profile)

Manufacturer: CUSINIUM, 30 N Gould St Ste N, Sheridan, Wyoming 82801, United States

Condition: New

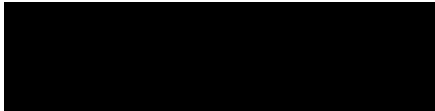
1 of: *CUSINIUM Popcorn Scoop and Dredge Bundle - Metal Popcorn Scooper - French Fry Scoop* \$24.99

Sold by: Cusinium (seller profile)

Manufacturer: CUSINIUM

Condition: New

### Shipping Address:



### Shipping Speed:

Two-Day Shipping

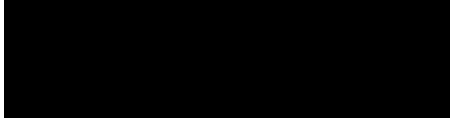
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### Payment information

#### Payment Method:

Visa ending in [REDACTED]

#### Billing Address:



#### Credit Card transactions

Item(s) Subtotal: \$86.95

Shipping & Handling: \$0.00

-----

Total before tax: \$86.95

Estimated GST/HST: \$4.35

Estimated PST/RST/QST: \$6.09

-----

**Grand Total: \$97.39**

Visa ending in [REDACTED] April 23, 2025: \$97.39

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

**CO PAID \$48.70**

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Final Details for Order #702-9493880-1147451

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Order Placed: May 13, 2025  
Amazon.ca order number: 702-9493880-1147451  
Order Total: \$0.00

Shipped on May 13, 2025

**Items Ordered** **Price**  
1 of: JOINPAYA Ceramic Cactus Piggy Bank Decorative Money Bank Home Decoration for Money Saving Coin Jar Porcelain White \$12.99  
Sold by: Leasndao (seller profile)  
Manufacturer: JOINPAYA  
  
Condition: New

**Shipping Address:**  
[Redacted]

**Shipping Speed:**  
One-Day Shipping

Payment information

**Payment Method:**  
Amazon Balance (includes gift cards)  
Visa ending in [Redacted]

**Billing Address:**  
[Redacted]

Item(s) Subtotal:	\$12.99
Shipping & Handling:	\$0.00
	-----
Total before tax:	\$12.99
Estimated GST/HST:	\$0.65
Estimated PST/RST/QST:	\$0.91
Gift Card Amount:	-\$14.55
	-----
<b>Grand Total:</b>	<b>\$0.00</b>

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CO PAID \$7.28

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Final Details for Order #701-3672237-3233030

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Order Placed: May 4, 2025  
Amazon.ca order number: 701-3672237-3233030  
Order Total: \$16.00

Shipped on May 5, 2025

**Items Ordered** **Price**  
1 of: YQWIN 10Pcs Popcorn Balloons Popcorn Party Decorations Popcorn Foil Balloons Carnival Balloons Movie Night Balloons for \$14.29  
Popcorn Birthday Circus Carnival Party Movie Night Themed Party Decorations  
Sold by: YQWIN Store (seller profile)  
Manufacturer: YQWIN, as shown  
  
Condition: New

Shipping Address:



Shipping Speed:  
Two-Day Shipping

Payment information

Payment Method:  
Visa ending in [REDACTED]

Billing Address:



Credit Card transactions

Item(s) Subtotal:	\$14.29
Shipping & Handling:	\$0.00
	-----
Total before tax:	\$14.29
Estimated GST/HST:	\$0.71
Estimated PST/RST/QST:	\$1.00
	-----
<b>Grand Total:</b>	<b>\$16.00</b>
Visa ending in 3016: May 5, 2025:	\$16.00

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CO PAID \$8.00

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Final Details for Order #702-7069257-6173854

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Order Placed: May 14, 2025  
Amazon.ca order number: 702-7069257-6173854  
Order Total: \$20.16

Shipped on May 14, 2025

**Items Ordered**  
1 of: 12 Blue Gift Bags Set, Non-Woven Reusable Shiny Gift Bags with Glossy Finish - Ideal As Birthday Bag, Favor Bags bulk, Goodie Bags for Wedding, Birthday Party, Holidays - 13x5x11" - Medium-Large Size  
Sold by: PRIME VIZION (seller profile)  
Manufacturer: Nush Nush  
Condition: New

**Price**  
\$29.99

**Shipping Address:**

**Shipping Speed:**  
One-Day Shipping

Payment information

**Payment Method:**  
Amazon Balance (includes gift cards)  
Visa ending in

**Billing Address:**

Credit Card transactions

Item(s) Subtotal:	\$29.99
Shipping & Handling:	\$0.00
	-----
Total before tax:	\$29.99
Estimated GST/HST:	\$1.50
Estimated PST/RST/QST:	\$2.10
Gift Card Amount:	-\$13.43
	-----
<b>Grand Total:</b>	<b>\$20.16</b>
Visa ending in <div></div> May 14, 2025:	\$20.16

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

CO PAID \$10.08

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## Final Details for Order #702-0744918-8520233

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**Order Placed:** April 23, 2025

**Amazon.ca order number:** 702-0744918-8520233

**Order Total: \$225.41**

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### Shipped on April 23, 2025

#### Items Ordered

1 of: *CLASSY Holographic Circle Thermal Sticker Labels, 2" Printable Rainbow Round Thermal Labels, Self-Adhesive Thermal Label Stickers for Logo Design- 400 Labels/1 Roll* **Price** \$11.99

Sold by: PinChuang (seller profile)

Manufacturer: CLASSY

Condition: New

2 of: *KINDER BUENO Milk Chocolate and Hazelnut Cream Mini Candy Bars, 18 Individually Wrapped Chocolates Per Bag, 12 Bags (12 x 97g)* **Price** \$33.65

Sold by: Amazon.com.ca ULC

Manufacturer: Ferrero, Brantford, ON N3V 1G3, CA

Condition: New

#### Shipping Address:



#### Shipping Speed:

One-Day Shipping

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### Shipped on April 23, 2025

#### Items Ordered

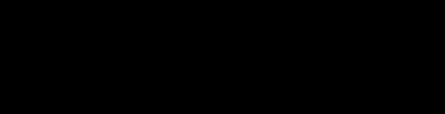
2 of: *KINDER BUENO Milk Chocolate and Hazelnut Cream Mini Candy Bars, 18 Individually Wrapped Chocolates Per Bag, 12 Bags (12 x 97g)* **Price** \$33.65

Sold by: Amazon.com.ca ULC

Manufacturer: Ferrero, Brantford, ON N3V 1G3, CA

Condition: New

#### Shipping Address:



#### Shipping Speed:

One-Day Shipping

---

### Shipped on April 23, 2025

Items Ordered

2 of: *KINDER BUENO Milk Chocolate and Hazelnut Cream Mini Candy Bars, 18 Individually Wrapped Chocolates Per Bag, 12 Bags (12 x 97g)*

Sold by: Amazon.com.ca ULC

Manufacturer: Ferrero, Brantford, ON N3V 1G3, CA

Condition: New

Price

\$33.65

Shipping Address:



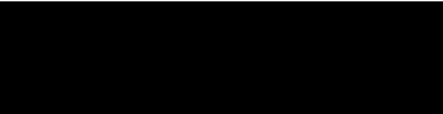
Shipping Speed:  
One-Day Shipping

Payment information

Payment Method:

Visa ending in [REDACTED]

Billing Address:



Credit Card transactions

Item(s) Subtotal:	\$213.89
Shipping & Handling:	\$0.00
	-----
Total before tax:	\$213.89
Estimated GST/HST:	\$10.68
Estimated PST/RST/QST:	\$0.84
	-----
<b>Grand Total:</b>	<b>\$225.41</b>
Visa ending in [REDACTED] April 23, 2025:	\$84.09
Visa ending in [REDACTED] April 23, 2025:	\$70.66
Visa ending in [REDACTED] April 23, 2025:	\$84.09
Visa ending in [REDACTED] April 23, 2025:	\$70.66

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CO PAID \$112.71

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Final Details for Order #702-1596564-7041066

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Order Placed: April 23, 2025  
Amazon.ca order number: 702-1596564-7041066  
Order Total: \$271.28

Shipped on April 25, 2025

Items Ordered	Price
1 of: Chupa Chups - Assorted Flavour Lollipops - 12kg, Easter Candy for Sharing	\$129.18
Sold by: Amazon.com.ca ULC	
Manufacturer: Perfetti Van Melle, Markham, ON	
Condition: New	

Shipping Address:

Shipping Speed:  
Two-Day Shipping

Shipped on April 24, 2025

Items Ordered	Price
1 of: Chupa Chups - Assorted Flavour Lollipops - 12kg, Easter Candy for Sharing	\$129.18
Sold by: Amazon.com.ca ULC	
Manufacturer: Perfetti Van Melle, Markham, ON	
Condition: New	

Shipping Address:

Shipping Speed:  
Two-Day Shipping

Payment information

Payment Method:  
Visa ending in [REDACTED]

Billing Address:

Credit Card transactions

Item(s) Subtotal:	\$258.36
Shipping & Handling:	\$0.00
-----	
Total before tax:	\$258.36
Estimated GST/HST:	\$12.92
Estimated PST/RST/QST:	\$0.00
-----	
<b>Grand Total:</b>	<b>\$271.28</b>
Visa ending in [REDACTED] April 24, 2025:	\$135.64
Visa ending in [REDACTED] April 25, 2025:	\$135.64

CO PAID \$135.64

# Invoice

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Date: 2025-05-21

Invoice Number: 060

From: BC Vintage Truck Museum

To: MLA Elenore Sturko

Description: Car rental for the parade

Amount: \$500

**CO PAID \$166.66**

BC Vintage Truck Museum  
6022 176 St,  
Surrey, BC V3S 1V3  
Phone: 604) 372-4093  
Email: [info@bcvintagetruckmuseum.com](mailto:info@bcvintagetruckmuseum.com)

**Document Date**

10 Apr 2025

**CAMPAIGN PAYMENT RECEIPT****Advertiser**

MLA Bryan Tepper Community Office

Account No: 185024

**Payment Details**

Check No.	108327.CC	Payment Amount	2,317.19
Check Date		Payment Date	4/10/2025
Bank Name		Payment Method	Credit Card (Auth 10573259)
Masked Card No.	453826XXXXXX0026/	Entered By	Jordan Barclay
Credit Card Auth. No.		Naviga Ref.	108327.CC

**Payment Comments**

PRE-PAYMENT FOR 157046

**Prepaid Campaign Detail**

Campaign ID	Description	Amount Paid
157046	MLA Brian Tepper	2,317.19

**CO PAID \$386.20**

## Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

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

Member Name: Hepner, Linda

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>                    </u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>                    </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  
-  
-  
-  
-

**Document Date**

10 Apr 2025

**CAMPAIGN PAYMENT RECEIPT****Advertiser**

MLA Bryan Tepper Community Office

Account No: [REDACTED]

**Payment Details**

Check No. [REDACTED]

Check Date [REDACTED]

Bank Name [REDACTED]

Masked Card No. [REDACTED]

Credit Card Auth. No. [REDACTED]

Payment Amount 2,317.19

Payment Date 4/10/2025

Payment Method Credit Card (Auth: 10573259)

Entered By [REDACTED]

Naviga Ref. [REDACTED]

**Payment Comments**

PRE-PAYMENT FOR 157046

**Prepaid Campaign Detail**

Campaign ID	Description	Amount Paid
157046	MLA Brian Tepper	2,317.19

MLA Share = \$386.20



## Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

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

Member Name: Hepner, Linda

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>                    </u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<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)  
-  
-  
-  
-

## Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

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

Member Name: Hepner, Linda

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>                    </u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>                    </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  
-  
-  
-  
-  
-

## Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

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

Member Name: Hepner, Linda

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>\$1,456.94</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,456.94</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



**Member Name:** Hepner, Linda MLA

<b>Description</b>	Internal Recording of Expenses
<b>Vendor</b>	Internal
<b>Amount</b>	\$141.24 + \$283.22 + \$750.00 + \$141.24
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.