

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

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

Member Name: Luck, Tony

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>\$518.37</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$518.37</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
-
-
-

CANADIAN SOCIETY OF COUNTRY MUSIC AND HERITAGE

INVOICE

250-525-0869
hallofhonourmerritt@gmail.com

PO Box 3124
2025B Quilchena Avenue
Merritt BC
V1K1B8

[REDACTED]
Constituency Executive Director
MLA - Tony Luck - Fraser Nicola

[REDACTED]
Date: 2025-04-03

Project Title: Town Hall Meeting
Invoice Number: 20250406
Terms: 30 Days

Description	Quantity	Unit Price	Cost
Rental of Hall of Honour	2 hours	\$35.00	\$70.00
		Subtotal	\$70.00
	Tax		\$0.00
		Total	\$70.00

Thank you for your payment in full by e-transfer.

Your support of the Canadian Country Music Hall of Honour is appreciated.

Sincerely yours,

[REDACTED], Treasurer/Director CSCMH

Permit



Recreation Services
1005 6th Avenue
Hope, BC V0X 1L4

PHONE:(604) 869-2304
EMAIL:leisure@fvrd.ca

Permit # R2553
Status Approved
Date Mar 25, 2025

Customer Name	Tony Luck -	Primary Phone Number	
Customer Type	Not for Profit	Email Address	
Mailing Address			
System User		Payer	
H Roscoe		Tony Luck	

Rental Fee	\$80.24
GST (Absorbed)	\$2.76
Discounts	\$0.00
Subtotal	\$83.00
Deposits	\$0.00
Deposit Discounts	\$0.00
Total Permit Fee	\$83.00
Total Payment	\$83.00
Refunds	\$0.00
Balance	\$0.00

Townhall Meeting	1 resource(s)	1 booking(s)	Subtotal: \$80.24
Booking Summary			
Mezzanine (Meeting)	Center: Hope & Area Recreation Centre		
START DATE/TIME	END DATE/TIME	ATTENDEE	AMT W/O TAX
Sat, Mar 29, 2025 11:30 AM	Sat, Mar 29, 2025 1:30 PM	50	\$55.24
Mezzanine	\$29.00 / Hour x 2	\$55.24	
Resource level fees			\$25.00
Insurance	\$25.00 / Each x 1	\$25.00	

Custom Questions	
QUESTION	ANSWER
Insurance is required for all rentals. Will you be purchasing insurance through us or providing your own?	I will be purchasing insurance
Will you require Setup & Take Down? (Extra fees will apply)	No

Waivers and Information			
WAIVER NAME	DUE DATE	FOR	SIGNING STATUS
Facility Rental Contract Attachment	Mar 29, 2025	Tony Luck	Unsigned



Invoice



Customer No.	Date	Ticket #
[REDACTED]	May 16, 2025	T1-162603

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:

Tony Luck
Conservative Party
Fraser- Nicola
BC
Canada

Cust PO #:**Sls rep:****Ship date:****Location:** 01**Ship-via code:****Terms:** Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
5	1216	MAGNET NIGHT PIC	2.14	EACH	10.70

Subtotal: 10.70**GST:** 0.54**PST:** 0.75**Total:** 11.99**Tender:****A/R Charge** 11.99**Net tender:** 11.99

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca



Invoice



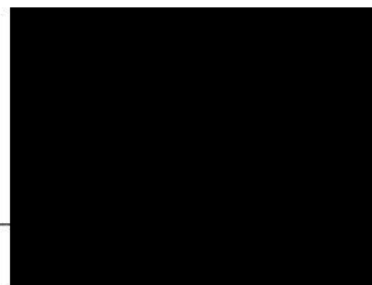
Customer No.	Date	Ticket #
██████████	May 08, 2025	T1-162205

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:

Tony Luck
Conservative Party
Fraser- Nicola
BC
Canada

Cust PO #:		Ship date:	Ship-via code:		
Sls rep: ██████████		Location: 01	Terms: Net due in 30 days		
Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1-100291	Poster wood blocking	150.00	EACH	150.00
1	1054	POSTER PARLIAMENT BLDGS	4.80	EACH	4.80



Subtotal: 154.80
GST: 7.74
PST: 10.84
Total: 173.38

Tender:

A/R Charge 173.38
Net tender: 173.38

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

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www.leg.bc.ca



CASH RECEIPT

Receipt #: 01-57782

21/05/25

02 RENTAL & LEASE INCOME \$180.00
03 03 - RENTAL-MEMORIAL HALL
MAY 21 MLA TONY LUCK RENTAL

Paid by Cash: \$180.00

GST #: R108079104

AMOUNT TENDERED \$180.00
CHANGE DUE \$0.00

Thank you for your payment.
Have a nice day!

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

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

Member Name: Luck, Tony

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>\$1,326.43</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,326.43</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
-
-
-
-

Visual Signs & Printing, a division of 1258565

BC LTD

1302 Battle Street

Kamloops BC V2C 2N8

+2508286625

reception@getvisual.ca

Getvisual.ca

GST/HST Registration No.:

722133477RT0001

PST BC Registration No.: PST12549244



INVOICE

BILL TO

Tony Luck - MLA

INVOICE # 22269

DATE 04/04/2025

DUE DATE 04/04/2025

TERMS Due on receipt

PRODUCTS/SERVICES	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Retractable Banner	Supply (1) Retractable Banner w/ Stand & Carry Case 325.00 each Trello #33491	1	325.00	325.00	GST/PST BC

SUBTOTAL	325.00
GST @ 5%	16.25
PST (BC) @ 7%	22.75
TOTAL	364.00
BALANCE DUE	\$364.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	16.25	325.00
PST (BC) @ 7%	22.75	325.00

VISUAL SIGNS AND
PRINTING
1302 BATTLE ST
KAMLOOPS, BC V2C2N8
2508286625

SALE

MID: 6550081
TID: 001
Batch #: 094001
04/04/25
REF#: 00000005
RRN: 00000005
APPR CODE: 01223J
MASTERCARD

Chip
/

AMOUNT \$364.00

APPROVED

MASTERCARD
AID: A0000000041010
TVR: 00 00 00 80 00
TS: E8 00

BY ENTERING A VERIFIED PIN
CARDHOLDER AGREES TO PAY ISSUER
SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU! / MERCI!

CUSTOMER COPY



PACIFIC COAST PUBLICATIONS

Campaign No: 461629
Campaign: Remembrance Day
PO Number:

Invoice No: PCP471586
Invoice Date: 11/29/2024
Sales Rep(s):
Order Contact:

Bill-To

Tony Luck
ATTN: Tony Luck
#201-1951 Garcia Street
Merritt, BC V1K 1B8
Account No:

Advertiser

Tony Luck
Brand: MLA
#201-1951 Garcia Street
Merritt, BC V1K 1B8
Account No:

Please Remit Payment To

Pacific Coast Publications Limited Partnership
303 West 5th Avenue, Vancouver, BC V5Y 1J6
PH: 604-630-3540, EM: accounting@glaciermedia.ca

Payment Due

Currency	Canadian Dollars
Base Amount	85.50
Adjustments	2.25
Gross Amount	87.75
Agency	0.00
Net Amount	87.75
Invoice Tax Amount: GST Collected (Fed Tax)	4.39
Pre-Paid Amount	0.00
Payment Amount Due	\$ 92.14
Payment Due Date	12/29/2024

H.S.T./G.S.T. Registration No: 79820 0754 RT0001;

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Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Merritt Herald (PCP)	Nov 07, 2024		Remembrance Day – Double Business Card		MER – Double Business Card (3.26" x 3.8") (3.26x3.8)	—	85.50	87.75	87.75
— ADJUSTMENT —								e Admin Fee	2.25

Invoice No.	Invoice Date	Amount
PCP471586	11/29/2024	92.14





PACIFIC COAST PUBLICATIONS

Campaign No: 459454
Campaign: Magical Holiday
PO Number:

Invoice No: PCP482517
Invoice Date: 12/24/2024
Sales Rep(s):
Order Contact:

Bill-To

Tony Luck
ATTN: Tony Luck
#201-1951 Garcia Street
Merritt, BC V1K 1B8
Account No:

Advertiser

Tony Luck
Brand: MLA
#201-1951 Garcia Street
Merritt, BC V1K 1B8
Account No:

Please Remit Payment To

Pacific Coast Publications Limited Partnership
303 West 5th Avenue, Vancouver, BC V5Y 1J6
PH: 604-630-3540, EM: accounting@glaciermedia.ca

Payment Due

Currency	Canadian Dollars
Base Amount	137.75
Adjustments	2.25
Gross Amount	140.00
Agency	0.00
Net Amount	140.00
Invoice Tax Amount: GST Collected (Fed Tax)	7.00
Pre-Paid Amount	0.00
Payment Amount Due	\$ 147.00
Payment Due Date	1/23/2025

H.S.T./G.S.T. Registration No: 79820 0754 RT0001;

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Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Merritt Herald (PCP)	Dec 19, 2024		Seasons Greetings - 1/2 H Page - 8 Col x 5	Magical Holiday	MER - 1/2 H Page - 8 Col x 5 (9.875x5)	---	140.00	142.25	140.00
--- ADJUSTMENT ---								e Admin Fee	2.25
TEARSHEET URL:	http://pdf.glaciermedia.ca/PCPMER100/2024/20241219/PCPMER100-ZZZZNE-20241219-A021.pdf								

Invoice No.	Invoice Date	Amount
PCP482517	12/24/2024	147.00





PACIFIC COAST PUBLICATIONS

Campaign No: 459454
Campaign: Magical Holiday
PO Number:

Invoice No: PCP486067
Invoice Date: 12/31/2024
Sales Rep(s):
Order Contact:

Bill-To

Tony Luck
ATTN: Tony Luck
#201-1951 Garcia Street
Merritt, BC V1K 1B8
Account No:

Advertiser

Tony Luck
Brand: MLA
#201-1951 Garcia Street
Merritt, BC V1K 1B8
Account No:

Please Remit Payment To

Pacific Coast Publications Limited Partnership
303 West 5th Avenue, Vancouver, BC V5Y 1J6
PH: 604-630-3540, EM: accounting@glaciermedia.ca

Payment Due

Currency	Canadian Dollars
Base Amount	140.00
Adjustments	2.25
Gross Amount	142.25
Agency	0.00
Net Amount	142.25
Invoice Tax Amount: GST Collected (Fed Tax)	7.11
Pre-Paid Amount	0.00
Payment Amount Due	\$ 149.36
Payment Due Date	1/30/2025

H.S.T./G.S.T. Registration No: 79820 0754 RT0001;

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Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Magical Christmas (PCP_MER)	Nov 28, 2024		1/2 H Page (7.5 x 4.75)	Magical Holiday	MER PonyTab - 1/2 H Page (7.5 x 4.75) (7.5x4.75)	—	140.00	142.25	142.25
— ADJUSTMENT —								e Admin Fee	2.25
TEARSHEET URL:	http://pdf.glaciermedia.ca/PCPMER407/2024/20241128/PCPMER407-PCPMER407-20241128-A31.pdf								

Invoice No.	Invoice Date	Amount
PCP486067	12/31/2024	149.36





PACIFIC COAST PUBLICATIONS

Campaign No: 467827
Campaign: Luck New Years
PO Number:

Invoice No: PCP489227
Invoice Date: 1/13/2025
Sales Rep(s):
Order Contact:

Bill-To

Tony Luck
ATTN: Tony Luck
#201-1951 Garcia Street
Merritt, BC V1K 1B8
Account No:

Advertiser

Tony Luck
Brand: MLA
#201-1951 Garcia Street
Merritt, BC V1K 1B8
Account No:

Please Remit Payment To

Pacific Coast Publications Limited Partnership
303 West 5th Avenue, Vancouver, BC V5Y 1J6
PH: 604-630-3540, EM: accounting@glaciermedia.ca

Payment Due

Currency	Canadian Dollars
Base Amount	113.00
Adjustments	2.25
Gross Amount	115.25
Agency	0.00
Net Amount	115.25
Invoice Tax Amount: GST Collected (Fed Tax)	5.76
Pre-Paid Amount	0.00
Payment Amount Due	\$ 121.01
Payment Due Date	2/12/2025

H.S.T./G.S.T. Registration No: 79820 0754 RT0001;

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Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Merritt Herald (PCP)	Jan 02, 2025		New Year's - 1/8 H Page - 4 Col x 2.5	Luck new years	MER - 1/8 H Page - 4 Col x 2.5 (4.875x2.5)	—	113.00	115.25	115.25
— ADJUSTMENT —								e Admin Fee	2.25
TEARSHEET URL:	http://pdf.glaciermedia.ca/PCPMER100/2025/20250102/PCPMER100-ZZZZNE-20250102-A003.pdf								

Invoice No.	Invoice Date	Amount
PCP489227	1/13/2025	121.01





PACIFIC COAST PUBLICATIONS

Campaign No: 491027
Campaign: Tony Luck Nurses
PO Number:

Invoice No: PCP530736
Invoice Date: 5/21/2025
Sales Rep(s):
Order Contact:

Bill-To

Tony Luck
ATTN: Tony Luck
#201-1951 Garcia Street
Merritt, BC V1K 1B8
Account No:

Advertiser

Tony Luck
Brand: MLA
#201-1951 Garcia Street
Merritt, BC V1K 1B8
Account No:

Please Remit Payment To

Pacific Coast Publications Limited Partnership
303 West 5th Avenue, Vancouver, BC V5Y 1J6
PH: 604-630-3540, EM: accounting@glaciermedia.ca

Payment Due

Currency	Canadian Dollars
Base Amount	250.00
Adjustments	2.25
Gross Amount	252.25
Agency	0.00
Net Amount	252.25
Invoice Tax Amount: GST Collected (Fed Tax)	12.61
Pre-Paid Amount	0.00
Payment Amount Due	\$ 264.86
Payment Due Date	6/20/2025

H.S.T./G.S.T. Registration No: 79820 0754 RT0001;

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Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Merritt Herald (PCP)	May 15, 2025		Nurses' Day - 1/2 H Page - 8 Col x 5	Nurses	MER - 1/2 H Page - 8 Col x 5 (9.875x5)	—	250.00	252.25	252.25
— ADJUSTMENT —								Admin Fee	2.25
TEARSHEET URL:	http://pdf.glaciermedia.ca/PCPMER100/2025/20250515/PCPMER100-ZZZNE-20250515-A016.pdf								

Invoice No.	Invoice Date	Amount
PCP530736	5/21/2025	264.86



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MERRITT HERALD
Your Nicola Valley News since 1905



PACIFIC COAST PUBLICATIONS

Campaign No: 483390
Campaign: Tony Luck town hall
PO Number:

Invoice No: PCP519082
Invoice Date: 4/14/2025
Sales Rep(s):
Order Contact:

Bill-To

Tony Luck
ATTN: Tony Luck
#201-1951 Garcia Street
Merritt, BC V1K 1B8
Account No:

Advertiser

Tony Luck
Brand: MLA
#201-1951 Garcia Street
Merritt, BC V1K 1B8
Account No:

Please Remit Payment To

Pacific Coast Publications Limited Partnership
303 West 5th Avenue, Vancouver, BC V5Y 1J6
PH: 604-630-3540, EM: accounting@glaciermedia.ca

Payment Due

Currency	Canadian Dollars
Base Amount	313.00
Adjustments	-133.90
Gross Amount	179.10
Agency	0.00
Net Amount	179.10
Invoice Tax Amount: GST Collected (Fed Tax)	8.96
Pre-Paid Amount	0.00
Payment Amount Due	\$ 188.06
Payment Due Date	5/14/2025

H.S.T./G.S.T. Registration No: 79820 0754 RT0001;

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email: accounting@glaciermedia.ca
Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Merritt Herald (PCP)	Apr 03, 2025		Ad Space (Col Inch) (Colour)	Tony Luck	4 Columns x 5 Inches	20.00	15.65	15.65	179.10
— ADJUSTMENT —								Rate Adjustment \$	-136.15
— ADJUSTMENT —								e Admin Fee	2.25
TEARSHEET URL:	http://pdf.glaciermedia.ca/PCPMER100/2025/20250403/PCPMER100-ZZZZNE-20250403-A004.pdf								

Invoice No.	Invoice Date	Amount
PCP519082	4/14/2025	188.06

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VOICE OF THE SUNSHINE COAST

MERRITT HERALD
Your Nicola Valley News since 1906

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

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

Member Name: Luck, Tony

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>\$857.08</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$857.08</u></u>

Note 1

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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)
-
-
-
-

[REDACTED]
[REDACTED]
[REDACTED]
CA

Paid / Payé

Sold by / Vendu par: chenshaoping

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 31 March 2025

Invoice # / # de facture: CA5AF97YRM6I

Total payable / Total à payer: \$53.74

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

chenshaoping
石

Order date / Date de commande: 31 March 2025
Order # / Commande #: 702-6701284-0971453
Shipment date / Date d'expédition: 31 March 2025
Shipment # / # d'expédition: [REDACTED]

Invoice details / Détails de la facture

Invoice subtotal / Total partiel de la facture **\$53.74**

[REDACTED]
[REDACTED]
[REDACTED]
CA

Paid / Payé

Sold by / Vendu par: Shenzhenshi huisikang keji youxiangongsi
Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 31 March 2025
Invoice # / # de facture: CA51VM6Q6T6I
Total payable / Total à payer: \$71.34

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

Shenzhenshi huisikang keji
youxiangongsi
平湖街道良安田社区茗萃园二期9B
深圳,

Order date / Date de commande: 31 March 2025
Order # / Commande #: 702-7108008-9860206
Shipment date / Date d'expédition: 31 March 2025
Shipment # / # d'expédition: [REDACTED]

Invoice details / Détails de la facture

Paid / Payé

Sold by / Vendu par: FLAGS IMPORTER CORP

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 01 April 2025

Invoice # / # de facture: CA519X2DOQI

Total payable / Total à payer: \$201.84

CA

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

Billing address / Adresse de facturation

CA

Delivery address / Adresse de livraison

CA

Sold by / Vendu par

FLAGS IMPORTER CORP
2080 S CUCAMONGA AVE
ONTARIO, CA, 91761
US

Order information / Information sur la commande

Order date / Date de commande: 31 March 2025
Order # / Commande #: 702-5546811-7185803
Shipment date / Date d'expédition: 01 April 2025
Shipment # / # d'expédition:

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
8 Foot Aluminum Silver Pole with (Ball) / Mât en aluminium argenté de 2,4 m avec boule ASIN: B00H5FNO06	4	\$50.46	\$0.00	\$0.00	\$0.00	\$201.84
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture \$201.84

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	\$201.84	\$0.00	\$0.00



Final Details for Order #702-7195170-8940247

Print this page for your records. Print this page for your records.

Order Placed: April 4, 2025

Amazon.ca order number: 702-7195170-8940247

Order Total: \$174.60

Shipped on April 4, 2025

Items Ordered

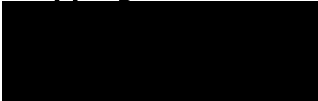
2 of: *QWORK Base Stand for Flag, Flag Stand for Indoor & Outdoor Use, Floor Base Stand, Compatible with 1.3 Inch and 1.1 Inch Diameter Flag Pole - Gold* \$38.97

Sold by: daygoodthings ([seller profile](#))

Manufacturer: QWORK

Condition: New

Shipping Address:



Canada

Shipping Speed:

One-Day Shipping

Shipped on April 4, 2025

Items Ordered

2 of: *QWORK Base Stand for Flag, Flag Stand for Indoor & Outdoor Use, Floor Base Stand, Compatible with 1.3 Inch and 1.1 Inch Diameter Flag Pole - Gold* \$38.97

Sold by: daygoodthings ([seller profile](#))

Manufacturer: QWORK

Condition: New

Shipping Address:



Canada

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Mastercard ending in

Item(s) Subtotal: \$155.88

Shipping & Handling: \$0.00


Billing Address:

Canada

Total before tax: \$155.88

Estimated GST/HST: \$7.80

Estimated PST/RST/QST: \$10.92

Grand Total:\$174.60**Credit Card transactions**MasterCard ending in  April 4, 2025: \$87.30MasterCard ending in  April 4, 2025: \$87.30To view the status of your order, return to [Order Summary](#).**Please note:** This is not a VAT invoice.

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STAPLES CANADA
Kamloops
Unit 10 1395 Hillside Drive
Kamloops, BC V2E 2R7
250-377-4550

SALE 00018 006 018 39616
0140 05/20/25

2069734

BDP Number:

1	SD TOTAL DOC SER		
	853212		2.99B
	Your Rewards Price	2.093	-0.90
	60001		
302	SD C/C LETTER 1-9		
	2741394	0.75	226.50B
	Your Rewards Price	0.525	-67.95
	60001		
302	100LB LTR CARD		
	769304	0.40	120.80B
	Your Rewards Price	0.280	-36.24
	60001		
1	Gift Card		20.00N
	Account No.*****		<S>
	Staples Coupon No.:		
			-20.00
	SubTotal		245.20
	GST 5.00%		11.26
	PST 7.00%		15.76
	Total		272.22

TRANSACTION RECORD

***** Purchase 272.22
Interac C CHEQUING
Authorization Number 155628
0010017220 39616 66278649
05/20/25
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!

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GST No. 126152586

Congratulations! You received special
pricing on this purchase because you

Canada Post/Postes Canada
HOPE PO
777 FRASER AVE
HOPE, BC VOX 1L0
GST/TPS#119321495

2025/05/21
CC643165

W/G 1

TRANSACTION RECORD

HOPE PO
777 FRASER AVE
HOPE, BC VOX 1L0

TYPE: PURCHASE
ACCT: INTERAC FLASH DEFAULT
AMOUNT: \$ 25.39

G/S 1 @ \$6.85 \$6.85
OTHER LETTERS/AUTRES LETTRES

Item Weight/Poids de l'article: 0.310
kg
Volumetric Equivalent (VE)/
Équivalent volumétrique (EV): 0.000
Kg
Destination: Canada
Postal code - ZIP Code/Code postal -
ZIP: VOC1C0

G/S \$14.69
PARCELS/COLIS

Item Weight/Poids de l'article: 0.818
kg
Volumetric Equivalent (VE)/
Équivalent volumétrique (EV): 0.530
Destination: Canada
Postal code - ZIP Code/Code postal -
ZIP: [REDACTED]

0643165636597273

G/S \$0.00
DELIVERY CFIRM./CON DE LIVRAISON

G/S \$2.64
FUEL SURCHARGE/SUPPLEMENT POUR CAR

SUBTL/SOUS-TOTAL \$24.18
GST/TPS \$1.21
TOTAL \$25.39

Debit/Débit \$25.39

For complete terms and conditions consult
the Canada Postal Guide at
WWW.CANADAPOST.CA or any Post Office./
Pour connaître les modalités complètes
consultez le Guide des postes du Canada
à l'adresse WWW.POSTESCANADA.CA ou à votre
bureau de poste.

Sender warrants that the shipped item(s)
do(es) not contain non-mailable matter./
L'expéditeur confirme que l'article
expédié ne contient aucun objet
inadmissible.

Track your item by web or mobile app:
Some exceptions apply./

Repérer votre article par le web ou
l'appli mobile: Certaines conditions
s'appliquent.

CARD NUMBER: *****
DATE/TIME: 2025-05-21
REFERENCE #: 0010011830 H
AUTH #: 201350
Interac
A0000002771010
8080008000

INVOICE NUMBER 4606505

00 Approved - Thank You 001

FF / DT 00

IMPORTANT - retain this copy for
your records

CUSTOMER COPY

Shipment Receipt

Purolator

MI A TONY LUCK

Total Cost
\$47.88

Canada

DATE
04 Jun 2025

PIECES
1 of/de 1

WEIGHT/POIDS
1.00 lb.

PIN

Package Type

Express Envelope

Premium Service

Purolator Express Envelope

OSNR - Signature not required

Declared Value

Adjusted Weight 1.00 lb.

Transit Time 1 Day

Cost \$45.60

Tax \$2.28

Total \$47.88

Payment Method

Credit Card

- ☐ Visa
☐ MasterCard
☐ Amex

- ☐ Debit
☐ Cash
☐ Business Cheque

Customer's Signature

No Declared Value
l'expéditeur

IMPORTANT - PLEASE
transportation shall be
consignor to the carrier

RECEIPT Carrier as
described in this bill
unknown), and agree
subject to payment of
involved in the trans
entities, and their re

LIMITATION ON LIABILITY
loss, damage, delay
computed on the total
Shipping user entry
the goods carried or
consequences of del

NOTICE OF CLAIM
unless notice of the
estimated amount due
after the delivery of the
shipment. Subject to
months from the date
periods may govern.
have been paid in full

TERMS INCORPORATED
conditions of carriage
published terms and
the goods originate (if
destination or a stop
limit the liability of the
the Unification of Car
the Convention for the
1999, or those Conve

MISCELLANEOUS
indicated on this bill
and address is the re
and the date indicated
agreed to, and the ca
appropriate. The con
accompanying docum
transportation in acco
the consignor waives
lading. The consignor
customs broker.

ENTIRE AGREEMENT
reference, constitute li
agent, servant or repr
provision of this agree
and conditions on his
shipment.

Purolator

Kamloops
Purolator
800 Laval Crescent
Kamloops, British Columbia
V2C 5P3, Canada

CUSTOMER COPY

ESO Shipment \$45.60

800023 Qty. 1

Item Subtotal (1) \$45.60

Subtotal \$45.60

GST \$2.28

Total \$47.88

INTERAC \$47.88

Order ID PZ182934

Date 2025-06-04

Time Z PDT

Associate

Store Number 64402



PZ182934

TRANSACTION RECORD

Purchase

Jun 04, 2025
INTERAC
FLASH DEFAULT
TID: 66414835
Sequence: 390
Auth#: 201060
UID: 05XCTFR7UGJUE0C

Entry: Tap EMV (H)
Batch: 001
Response: 00-001

Amount \$47.88
Total \$47.88

A0000002771010
Interac

For Shipment tracking information, please go to
www.purolator.com or contact 1-888-SHIP-123

STAPLES CANADA
Kamloops
Unit 10 1395 Hillside Drive
Kamloops, BC V2E 2R7
250-377-4550

SALE

00011 001 011 79667
0140 05/20/25

8888888

1	KING DTX 64GB USB	
	740617312997	8.99B
SubTotal		8.99
	GST 5.00%	0.45
	PST 7.00%	0.63
Total		10.07

TRANSACTION RECORD

Interac H Purchase 10.07
FLASH DEFAULT
Authorization Number 182440
0010013370 79667 66278644
05/20/25
00/001 APPROVED - THANK YOU
Interac A0000002771010
8080008000

*** CARDHOLDER COPY ***

Any opened headphones, earphones, and
earbuds cannot be returned at any time.

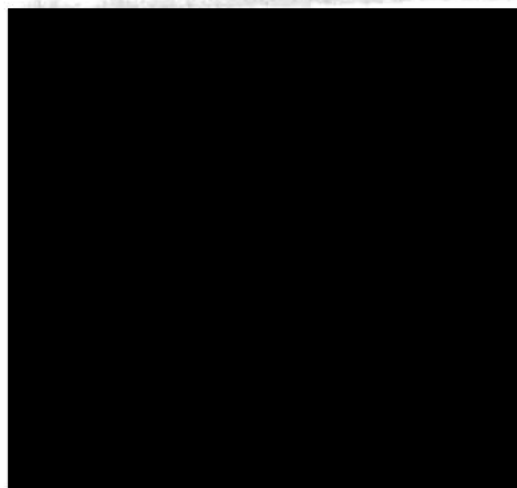
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Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

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

Member Name: Luck, Tony

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>\$330.75</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$330.75</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	Luck, Tony MLA	Rate Per Kilometer	\$0.63
Expense Account	C0	For Period	From 5/21/25 to 5/21/25
Payee Name	<div>██████████</div> <i>Last Name, First Name</i>	Total Kilometers	525.00
Payee Address	<div>██</div>	Total Reimbursement	\$330.75
Invoice Number	MI-052125-CD		

[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: Luck, Tony

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>\$36.59</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$36.59</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



222 Cedar Ave
Harrison Hot Springs, BC
1-604-796-9722

29 [REDACTED] 3

CHK 7163 TBL 63/1
GST 4

21 May'25 [REDACTED]

Dine In

Seat 3

1 STEAK SALAD	25.00
1 ICED TEA	3.00
1 REFILL ICED TEA	1.25

Subtotal	\$29.25
GST	\$1.46
PST	\$0.30
Total Due	\$31.01

Thanks for dining with us!

****GRATUITY IS NOT INCLUDED****
****PLEASE PAY YOUR SERVER****
GST #891512386

----- TRANSACTION RECORD -----
THE OLD SETTLER PUB
222 ESPLANADE AVE
HARRISON HOT BC

Purchase

May 21, 2025
INTERAC ***** [REDACTED]
FLASH DEFAULT
Entry: Tap EMV (H)
Ref#: 350-OSWMZYE2RW95XMC
Auth#: 205730 Response: 00-001
Order: MGO1747873668690
Check #: 7163
Username: 15

Amount	\$ 31.01
Tip	\$ 5.58
Total	\$ 36.59

A0000002771010 Interac
TVR 0080008000

Approved

FF/DT 00