

## Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

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

Member Name: Neill, Randene

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>\$300.00</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$300.00</u></u>

### Note 1

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

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

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

3470 Hosting Events  
3471 Attending Events  
3472 Protocol  
3473 Meals/Hospitality for the Public  
-  
-  
-

May 16, 2025

Nourish Kitchen

5674 Teredo St. #102

Sechelt, B.C.

## ORDER

For Pick up Sat May 24, 2025

Assorted cakes, cupcakes, and cookies.

Including GF and Vegan

Contact info – Donna Bell (604-740-7519)

Total \$300 *to be paid at Pick Up*

OFFICE  
opening

# Nourish Kitchen

5674 Teredo Street, 102  
Sechelt, British Columbia V0N 3A3  
6043768037  
WWW.NOURISHFORYOU.COM

**ORDER: 06**  
**Takeout**

24-May-2025 [REDACTED]

Transaction **115642**  
1 Donna Bell's Order  
Zero 0%

\$300.00  
\$0.00

**Total**  
CREDIT CARD SALE  
VISA 1497

**\$300.00**  
**\$300.00**

Retain this copy for statement  
validation

Station: NOURISH HQ

24-May-2025 [REDACTED]  
\$300.00 | Method: EMV

Visa Credit XXXXXXXXXXXXX [REDACTED]

Reference ID: 514400583981

Auth ID: 01352N

MID: \*\*\*\*\*7691

AID: A0000000031010

AthNtwkNm: VISA

PIN VERIFIED

**Customer Info**

Name:  
[REDACTED]

Clover ID: [REDACTED]

## Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

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

Member Name: Neill, Randene

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>\$3,252.03</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$3,252.03</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

Number: 14  
Reference: qIFF 2025  
Issued: 02/06/2025  
Due: 02/06/2025

**Deliver To**  
Powell River BC



**Randene Neill (Randene Neill)**  
Powell River BC

Gastropod Media/qathet Living  
7053 Glacier Street  
Powell River BC V8A 5J7  
Canada  
6044850003  
GST/HST 720329754 RT 0001

Item	Sales Tax	Net
One-quarter page advertisement - Page 3	GST 5.00%	320.00

## Comments

As of January 1st 2025, qathet Living is owned and operated by Gastropod Media, Pieta Woolley.  
Any invoices received up to and including December 31st 2024 are payable to Isabelle Southcott of Southcott Communications.  
We look forward to continuing the legacy of entertaining stories and information our readers have become accustomed to!

Total Net	320.00
GST 5.00%	16.00
<b>Invoice Total</b>	<b>336.00</b>
<b>Total to Pay</b>	<b>\$336.00</b>

## Terms and Conditions

Payment due upon receipt  
Cash, cheque, credit card (via Stripe), direct EFT and eTransfer payments accepted.  
Please send eTransfers to: payables@qathetliving.ca. Please note the business name per the invoice and the invoice number/s the payment is to be applied to.



# Designer Signs

7053-F Glacier St  
Powell River, British Columbia V8A 5J7

## INVOICE

Invoice No.: 2018  
Date: 04/21/2025  
Ship Date:  
Page: 1  
Re: Order No.

**Sold to:**  
**Randene Neill MLA Powell River - Sunshine Coast**  
[Redacted]  
109-4675 Marine Ave  
Powell River

**Ship to:**  
**Randene Neill MLA Powell River - Sunshine Coast**  
[Redacted]  
109-4675 Marine Ave  
Powell River

**Business No.:** 70188-3316

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Print supply & install of window signage at 5674 Teredo St, Sechelt	GP	1,250.00	1,250.00
			Subtotal:			1,250.00
			GP - GST 5%, PST 7%			
			GST/HST			62.50
			PST			87.50
Shipped By:                      Tracking Number:					Total Amount	1,400.00
<b>Comment:</b> For E-transfers please use: [Redacted]					Amount Paid	0.00
Sold By:                      Thank you for shopping in Powell River					<b>Amount Owing</b>	<b>1,400.00</b>

Neill.MLA, Randene

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**From:** No Reply - Mailchimp <no-reply@mailchimp.com>  
**Sent:** April 29, 2025 [REDACTED]  
**To:** Neill.MLA, Randene  
**Subject:** Mailchimp Tax Invoice



Your order has been processed.

**Tax Invoice MC20511189**

Processed on April 29, 2025 [REDACTED] New York.

---

<b>Standard plan</b>	<b>CA\$27.93</b>
----------------------	------------------

500 contacts

<b>Intuit Assist for Mailchimp*</b>	<b>CA\$0.00</b>
-------------------------------------	-----------------

AI-powered marketing

<b>Tax</b>	<b>CA\$1.96</b>
------------	-----------------

PST

Tax Rate: 7%

<b>Tax</b>	<b>CA\$1.40</b>
------------	-----------------

GST

Tax Rate: 5%

---

<b>Paid via Visa</b> ending in [REDACTED] which expires [REDACTED] on April 29, 2025	<b>CA\$31.28</b>
---	------------------

<b>Balance as of April 29, 2025</b>	<b>CA\$0.00</b>
-------------------------------------	-----------------

From: No Reply - Mailchimp <no-reply@mailchimp.com>  
Sent: March 26, 2025 [REDACTED]  
To: Neill.MLA, Randene  
Subject: Mailchimp Order



Your order has been processed.

Order MC20227433

Processed on March 26, 2025 [REDACTED] New York.

Standard plan CA\$28.55  
500 contacts

Intuit Assist for Mailchimp\* CA\$0.00  
AI-powered marketing

Tax CA\$2.00  
PST  
Tax Rate: 7%

Tax CA\$1.43  
GST  
Tax Rate: 5%

Paid via Mast ending in [REDACTED] which expires [REDACTED] CA\$31.97  
on March 26, 2025

Balance as of March 26, 2025 CA\$0.00

Exchange details: Exchanged from \$22.40 at rate 1.427357.



***Texada Island Community Society***

Express Lines/Telephone Directory Advertising

Non-profit Society Number: [REDACTED]

PO Box 233 Van Anda BC V0N 3K0

[REDACTED]

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**Express Lines Invoice #2025-1045**

**12 May 2025**

TO: Randene Neill MLA

Randene.Neill.mla@leg.bc.ca

2025-2026

¼ page ad for 12 months Jun 2025 – May 2026 @ \$45	\$540.00
Less 5% for committing to full year	(\$27.00)
Less 10% if paid before 31 May 2025	<u>(\$54.00)</u>

<b>TOTAL</b>	<b><u>\$459.00</u></b>
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Payment options:

- By pre-authorized credit
- By cheque payable to TICS and mailed to PO Box 233 Van Anda BC V0N 3K0
- By E-transfer to [REDACTED] (Please email separately with the answer to your security question.)

***Thank you very much for your support***



## PACIFIC COAST PUBLICATIONS

Campaign No: 491077  
Campaign: OFFICE OPEN  
PO Number:

Invoice No: PCP530712  
Invoice Date: 5/21/2025  
Sales Rep(s):  
Order Contact:

### Bill-To

Randene Neill - MLA SECHELT OFFICE  
ATTN: Randene Neill  
#103 - 5674 Teredo Street  
Sechelt, BC V0N 3A0  
Account No:

### Advertiser

Randene Neill - MLA SECHELT OFFICE  
Brand: RANDENE NEILL MLA  
#103 - 5674 Teredo Street  
Sechelt, BC V0N 3A0  
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](mailto:accounting@glaciermedia.ca)

### Payment Due

Currency	Canadian Dollars
Base Amount	540.00
Adjustments	0.00
Gross Amount	540.00
Agency	0.00
Net Amount	540.00
Invoice Tax Amount: GST Collected (Fed Tax)	27.00
Pre-Paid Amount	-567.00
Payment Amount Due	\$ 0.00
Payment Due Date	

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

If you would like to respond to this email, please  
email: [accounting@glaciermedia.ca](mailto:accounting@glaciermedia.ca)  
Thank you.

### Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Coast Reporter (PCP)	May 16, 2025		1/4 Page Vertical (Colour)	OFFICE OPEN MAY 16	1/4 Page Vertical (4.85x6)	—	540.00	540.00	540.00
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/PCPSCR100/2025/20250516/PCPSCR100-ZZZZNE-20250516-A010.pdf">http://pdf.glaciermedia.ca/PCPSCR100/2025/20250516/PCPSCR100-ZZZZNE-20250516-A010.pdf</a>								

Invoice No.	Invoice Date	Amount
PCP530712	5/21/2025	0.00



**LODESTAR™**

**PEAK**  
voice of the qathet region

**CoastReporter**  
VOICE OF THE SUNSHINE COAST

**MERRITT HERALD**  
Your Nicola Valley News since 1905

**Sechelt Copy Shop**

5580 WHARF AVE  
SECHelt, BC V0N 3A0  
2368819373

WWW.GIBSONSCOPYSHOP.CA

23-May-2025 2 [REDACTED]

Transaction **005097**

1	Metal Stand + Sign (36x24)	\$255.00
1	MIRACLE BIND STICKY NOTES	\$6.25
1	Pendaflex10 File Folders	\$12.95

**Subtotal** **\$274.20**

PST	7%	\$19.19
GST	5%	\$13.71
<b>Total Taxes</b>		<b>\$32.90</b>

**Total** **\$307.10**

CREDIT CARD SALE \$307.10  
VISA [REDACTED]

Retain this copy for statement validation

23-May-2025 [REDACTED]  
\$307.10 | Method: EMV  
Visa Credit XXXXXXXXXXXXX [REDACTED]  
[REDACTED]

Reference ID: 514300585227

Auth ID: 07939N

MID: \*\*\*\*\*0906

AID: A0000000031010

AthNtwkNm: VISA

PIN VERIFIED

GST 737006940 RT0001

[REDACTED]

Clover ID: [REDACTED]

x  
Tr  
Go  
Sau  
x 10.

Nuu-chah-nulth Tribal Council  
 PO BOX 1383  
 Port Alberni, BC  
 V9Y 7M2

# INVOICE

Telephone: (250) 724-5757  
 Fax: (250) 723-0463



SOLD TO ND BC Government Caucus  
 166 East Annex  
 501 Belleview St  
 Victoria, BC V8V 1X4

NUMBER	PAGE
10210	1
DATE	
06-12-2025	

		Due Upon Receipt

	DESCRIPTION		AMOUNT
Ha-shilth-sa Advertising	Issue: June 12, 2025 Full page colour P. 2		\$950.00

Please include invoice # on cheque and a copy of any adjusted invoices.

GST Registration No: R107789695

**TOTAL**

**\$950.00**

CO paid \$33.93

Campaign No: 490592  
Campaign: VanPride Guide - full page  
PO Number:

Invoice No: GMD531770  
Invoice Date: 5/26/2025  
Sales Rep(s):  
Order Contact:

#### Bill-To

New Democrat BC Government Caucus  
ATTN:  
166 East Annex - 501 Belleville St.  
Victoria, BC V8V 1X4  
Account No:

#### Advertiser

New Democrat BC Government Caucus  
Brand: Default-Brand  
166 East Annex - 501 Belleville St.  
Victoria, BC V8V 1X4  
Account No:

#### Please Remit Payment To

Glacier Media Digital Limited Partnership  
303 West 5th Avenue, Vancouver, BC V5Y 1J6  
PH: 604-630-3540, EM: [accounting@glaciermedia.ca](mailto:accounting@glaciermedia.ca)

H.S.T./G.S.T. Registration No: 70151 9878 RT0001

If you would like to respond to this email,  
please email: [accounting@glaciermedia.ca](mailto:accounting@glaciermedia.ca)  
Thank you.

MLA Share = \$85.75

#### Payment Due

Currency	Canadian Dollars
Base Amount	2,695.00
Adjustments	0.00
Gross Amount	2,695.00
Agency Commission	0.00
Campaign Net Amount	2,695.00
Billing Installment	1 of 1
Invoice Net Amount	2,695.00
Invoice Tax Amount: GST Collected (Fed Tax)	134.75
Pre-Paid Amount	0.00
Payment Amount Due	\$ 2,829.75
Payment Due Date	5/26/2025

#### Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Pride Guide (GMD - CUL)	Jun 27, 2025		Full Page		LMP_SUP No1_ Demi Tab - Full Page (7.5x10)	---	2,695.00	2,695.00	2,695.00

Invoice No.	Invoice Date	Amount
GMD531770	5/26/2025	2,829.75



## Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

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

Member Name: Neill, Randene

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>\$365.58</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$365.58</u></u>

### Note 1

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**Apr. 1, 2025 to Jun. 30, 2025**

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**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)
- 
- 
- 
-

Invoice  
Original



**Invoice Number:** 0226482520  
**Invoice Date:** 2025-04-16  
**Payment Date:** 2025-04-16  
**Shipped Date:** 2025-04-16  
**Order Number:** VP\_PXFB9H9J

Vistaprint Canada Corporation  
333 Bay Street, Suite 2400  
M5H 2T6  
Toronto  
Canada  
HST/GST #: 75761 0928 RT0001  
BC #: PST-1144-2015

**Billed to:**  
Randene Neill  
Randene Neill, MLA  
109-4675 Marine Ave  
Powell River  
BC  
V8A 2L2  
Canada

**Shipped to:**  
Randene Neill  
Randene Neill, MLA  
109-4675 Marine Ave  
Powell River  
BC  
V8A 2L2  
Canada

Item	Qty	Net Amount
Signature Stamps	2	\$36.00
Pre-Inked Stamps	1	\$39.99
	Subtotal	\$75.99
	Shipping	\$0.00
	GST 5%	\$3.80
	BC PST 7%	\$5.32
	<b>Total</b>	<b>\$85.11</b>

This document is for your tax records only and does not represent a balance due.

All products & services are provided by VistaPrint Canada Corporation,  
333 Bay Street, Suite 2400, Toronto, ON M5H 2T6  
a CIMPRESS company





Trail Bay Hardware  
5484 Trail Ave Sechelt, B.C. V0N 3A0  
604-885-9828

SKU	Qty	Price	Total
3665692	1	41.99	41.99 GP
STRIP, OUTL 6 PLUG 10' METAL			
M1602-10			

Sub Total	41.99
GST	2.10
PST	2.94
<b>Total</b>	<b>47.03</b>

Visa 47.03

04/08/25 @ [REDACTED] Trans#: 358671  
Employee: [REDACTED] Register: POS2

Receipt Required for Refund/Exchange  
Thanks for Shopping at TB Home Hardware  
GST# 105341887



OFFICE  
EXTENSION CORD  
— TRANSACTION RECORD —  
TRAIL BAY HOME HARDWARE  
5484 TRAIL AVENUE  
SECHELT BC

~~V0N3A0~~ *Computer Set up*  
Purchase

Apr 08, 2025  
VISA

\*\*\*\*\*

Entry: Tap EMV (H)  
Ref#: 450-0SUEUDN5F7LP16W  
Auth#: 07707N Response: 01-027  
Order: MGO1744133961530  
Username: admin

Amount \$ 47.03

A0000000031010 Visa Credit

Approved

FF/DT 40

Signature Not Required

Have a great day!

Important: Retain this copy for  
your record



**deluxe**  
**LANDSCAPE SUPPLY**  
**& GARDEN CENTRE**

B1341 5534 Sechelt Inlet Crescent  
Sechelt, British Columbia, V0N 3A0

(604) 885-9070

**Sales Receipt**

11/04/2025

Ticket: 220000098052

Register: Register 1

Employee

Item	#	Price
Dracaena Kiwi 10 inch	1	\$65.00
Peace Lily 15cm	1	\$12.50
Saucer Attached Planter - Small - 7.3 x 6.1	1	\$20.00
Tradescantia 19cm HB	1	\$12.50
Goldfish Plant 4 inch	1	\$5.00
Saucer Attached Planter Large 12.6 x 10.6	1	\$45.00

Subtotal \$160.00

GST (\$160.00 @ 5%) \$8.00

PST (\$160.00 @ 7%) \$11.20

Total Tax \$19.20

**Total \$179.20**

**PAYMENTS**

Credit Card \$179.20

GST: 86478 7684 RT0001

SUNCOAST  
LOCK & TROPHY  
604-885-5415  
GST#130255292

Keys  
cut

REG 04-11-2025 000218

2	X	@5.00
KEYS	T1T2	\$10.00
GST	T1T2	\$0.50
PST	T1T2	\$0.70
CHECK		\$11.20

**Suncoast Lock & Trophies**  
5550 WHARF AVE  
SECHLT BC VON 3A0  
6048855415  
WWW.NONE.COM

Cashier  
Transaction 101475

**Total CA\$11.20**  
CREDIT CARD SALE CA\$11.20  
VISA

Retain this copy for statement  
validation

11-Apr.-2025  
CA\$11.20 | Method:  
CONTACTLESS  
Visa Credit XXXXXXXXXXXX  
Reference ID: 510100552570  
Auth ID: 02256N  
MID: \*\*\*\*\*1679  
AID: A0000000031010  
AthNtwkNm: VISA  
NO CARDHOLDER VERIFICATION

SUNCOAST  
LOCK & TROPHY  
604-885-5415  
GST#130255292

*Electrical Key*  
**Suncoast Lock & Trophies**  
5550 WHARF AVE  
SECHLT, BC VON 3A0  
6048855415  
WWW.NONE.COM

REG 05-23-2025 000372

KEYS	T1T2	\$5.00
KEY GIFTS	T1T2	\$1.25
GST	T1T2	\$0.31
PST	T1T2	\$0.44
CHECK		\$7.00

Cashier: Employee  
Transaction 101658

**Total CA\$7.00**  
CREDIT CARD SALE CA\$7.00  
VISA

Retain this copy for statement  
validation

23-May-2025  
CA\$7.00 | Method: CONTACTLESS  
Visa Credit XXXXXXXXXXXX  
Reference ID: 514300514620  
Auth ID: 07633N  
MID: \*\*\*\*\*1679  
AID: A0000000031010  
AthNtwkNm: VISA  
NO CARDHOLDER VERIFICATION

SUNCOAST  
LOCK & TROPHY  
604-885-5415  
GST#R30255292

**Suncoast Lock & Trophies**

5550 WHARF AVE  
SECHLT, BC V0N 3A0  
6048855415  
WWW.NONE.COM

Cashier [REDACTED]

Transaction **101741**

**Total** **CA\$7.00**

CREDIT CARD SALE **CA\$7.00**

VISA [REDACTED]

Retain this copy for statement  
validation

06-Jun-2025 [REDACTED]

CA\$7.00 | Method: CONTACTLESS

Visa CREDIT XXXXXXXXXXXX [REDACTED]

Reference ID: 515700556259

Auth ID: 07346N

MID: \*\*\*\*\*1679

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

REG 06-06-2025 [REDACTED]  
000097

KEY GIFTS	T1T2	\$1.25
KEYS	T1T2	\$5.00
GST	T1T2	\$0.31
PST	T1T2	\$0.44
CHECK		<b>\$7.00</b>

SUNCOAST

## TRANSACTION RECORD

PHARMASAVE #257  
5663 COWRIE ST.  
SECHLT BC  
(604) 885-9614

Receipt# 042-00065934  
GST # 749273074

Cash Sale  
Customer No: [REDACTED]

UPC	SPECIAL	DESCRIPTION	QTY	REG	SALE	TAX	EXT
05113520830		SCOTCH SCISSORS	1	6.99	6.99	6.99 B	
		SUBTOTAL			6.99		
		GST			0.35		
		PST			0.49		
		TOTAL			7.83		
		TOTAL PAID VISA			7.83		

# OF ITEMS 1

\*\*\*\*\*

TYPE: PURCHASE

ACCT: VISA \$ 7.83

CARD NUMBER : \*\*\*\*\* [REDACTED]  
DATE/TIME : 2025-06-06 [REDACTED]  
REFERENCE # : 66330069 0012930460 H  
AUTH # : 02852N

Visa CREDIT  
A0000000031010

**LONDON  
DRUGS**

LD GIBSONS 604 886 8720  
LOOKING FOR WORK? www.londondrugs.com

GREEN WORKS 6.99 B  
GREEN WORKS SOAP 4.99 B  
\*\*\*\* TAX 1.44 BAL 13.42  
VF Visa 13.42  
XXXXXXXXXXXX [REDACTED]  
AUTH: 02780N  
CHANGE .00  
(P)ST .84  
(G)ST .60

LDEExtras #: [REDACTED]

4/08/25 [REDACTED] 0061 76 0069 5410

(B)OTH = G.S.T P.S.T

LONDON DRUGS LIMITED GST #R103378972



040825 1658 0061 0076 0069

Check your LDEExtras points, vouchers,  
and rewards straight from your phone.  
Download the London Drugs app

OFFICE STENO

**Sechelt Copy Shop**

5580 WHARF AVE  
SECHLT, BC V0N 3A0  
2368819373

WWW.GIBSONSCOPYSHOP.CA

20-Mar-2025 [REDACTED]

Transaction 004448

1 STENO BK 6x9 360pg \$6.95  
\*WHITE

**Subtotal \$6.95**

PST 7% \$0.49

GST 5% \$0.35

**Total Taxes \$0.84**

**Total \$7.79**

CREDIT CARD SALE \$7.79

VISA [REDACTED]

Retain this copy for statement validation

20-Mar-2025 [REDACTED]

\$7.79 | Method: CONTACTLESS

Visa Credit XXXXXXXXXXXX [REDACTED]

Reference ID: 507900574245

Auth ID: 08872N

MID: \*\*\*\*\*0906

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

GST 737006940 RT0001

## Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

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

Member Name: Neill, Randene

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>\$49.90</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$49.90</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  
-  
-  
-  
-  
-

Saltery Bay  
To  
Earls Cove



Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 06**

RECEIPT - PLEASE RETAIN

**PURCHASE 2025/02/28**

20'	Undersize Vehicle	49.75
1	Adult	14.90
1	UP Savings	11.50-
1	Adult Savings	3.25-

Total	49.90
-------	-------

BCF Experience	49.90
*** **	

CHANGE DUE	0.00
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Today's Savings	14.75
-----------------	-------

Stored Value  
Savings: VEH & PASS Savings  
Balance: \$43.40

\*\*\*CARDHOLDER COPY\*\*\*  
SLT 28 Feb 2025



1025020 069256  
108457  
**SEE REVERSE SIDE OF TICKET**

## Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

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

Member Name: Neill, Randene

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>\$621.72</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$621.72</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:** Neill, Randene MLA

<b>Description</b>	Internal Recording of Expenses
<b>Vendor</b>	Internal
<b>Amount</b>	\$141.24 + \$263.62 + \$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.



Hours of Operation:  
9:00 - 4:45 Tuesday - Sunday  
Closed Monday

4901 Dusty Road  
(c/o) 1975 Field Road  
Sechelt, BC  
Z 0B3

Phone: 604-885-6889  
Tax #: R 1235435677  
SCRD Sechelt Landfill Site

Ticket: SL-1265437  
User: CP

LICENCE PLAT [REDACTED]  
MATERIAL ID 02  
Residential/MSW  
CUSTOMER ID CASH  
Cash

Account LFCASH  
In 29-Apr-2025 [REDACTED]  
Out 29-Apr-2025 [REDACTED]

Gross	1,620 kg
Tare	1,600 kg
NET	20 kg

Rate	\$	165.00 / t
Minimum Charge	\$	5.00

Mat Chg.	\$	5.00
----------	----	------

Grand Total	\$	5.00
-------------	----	------

Paid by Visa	\$	5.00
--------------	----	------

ROUNDED

Note:

Did you know the Landfill will  
be full in less than 2 years?

Help plan the update  
<http://letstalk.scrd.ca/trash>

TRANSACTION RECORD  
SCRD-LANDFILL SECHELT  
4905 DUSTY ROAD  
SECHELT BC

Purchase

Apr 29, 2025  
VISA  
TID: \*\*\*\*\*444  
Sequence: 001465  
Auth#: 07662N  
Batch: 001

\*\*\*\*\*  
Entry Tap EMV (H)

Response: 01-027

Amount \$ 5.00

Total \$ 5.00

A0000000031010 CREDIT

Approved

Signature Not Required

Important: Retain this copy for your record

Cardholder copy