

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

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

Member Name: Neufeld, Korky

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>\$778.41</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$778.41</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
-
-
-

Subject:

FW: Interac e-Transfer: MSA Pioneer Association has accepted your transfer of \$50.00

Mr Kornelius Neufeld, your transfer of \$50.00 (CAD) has been deposited by MSA Pioneer Association



[View in browser](#)

| [FR](#)



Hi Mr Kornelius Neufeld, MSA Pioneer Association has accepted your transfer of \$50.00

The transfer you sent to MSA Pioneer Association for the amount of \$50.00 (CAD) has been successfully deposited.

Message:

Thank you for attending the MSA Pioneer Banquet, May02,2025. We look forward to seeing you there

Transfer Details

Date:

March 25, 2025

Reference Number:

CA2YdqTW

Message:

87th Anniversary Banquet ticket

Igniting Hope: Celebrating 50 Years of Resilience



General Admission \$27.96

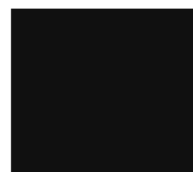
32388 Veterans Way, 32388 Veterans Way, Abbotsford, BC V2T 0B3, Canada

Wednesday, 28 May 2025 from 7:00 PM to 9:00 PM (PDT)

Eventbrite Completed

Order Information

Order #12077371293. Ordered by [REDACTED] on 25 March 2025 [REDACTED]



1207737129319788920493001

Do you organize events?

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

3rd Annual Hope in the Valley Luncheon & Fundraiser



Individual Tickets CA\$38.61

The Salvation Army Cascade Community Church, 35190 Delair Road, Abbotsford, BC
V3G 2E2, Canada

Wednesday, April 23, 2025 from 11:00 AM to 1:30 PM (PDT)

Eventbrite Completed

Order Information

Order #12163337253. Ordered by Kor** Neu**** on April 4,
2025 [REDACTED]

1216333725319922326343001

Do you organize events?

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

From: E-xact Transactions Customer Support <noreply@hostedcheckout.com>
Sent: April 9, 2025
To:
Subject: Transaction Receipt

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

This is the receipt for your purchase at the City of Abbotsford.

Order Information

Quantity	Item	Unit		Price
1.00	2025 Mayor's Luncheon - Individual Tickets	50.00	CAD	50.00
		Tax	CAD	2.50
		Total	CAD	52.50

This order is now complete. Transaction approved!

Here is your receipt:

===== TRANSACTION RECORD =====

ABBOTSFORD ONLINE
32315 SOUTH FRASER WAY
ABBOTSFORD, BC V2T1W7
Canada

TYPE: Purchase

ACCT: Visa \$ 52.50 CAD

CARD NUMBER : #####
DATE/TIME : 09 Apr 25
REFERENCE # : 005 261629 M
AUTHOR. # : 04527I
TRANS. REF. :

Approved - Thank You 000

Please retain this copy for your records.

Cardholder will pay above amount to card issuer pursuant to cardholder agreement.

=====TRANSACTION RECORD=====

Receipt #

Abbotsford Hospice & Grief Support Society
32780 Marshall Road,
Abbotsford, BC V2S 1J7

Type: Event Ticket Purchase
Event Name: Holmberg Memorial Golf Classic



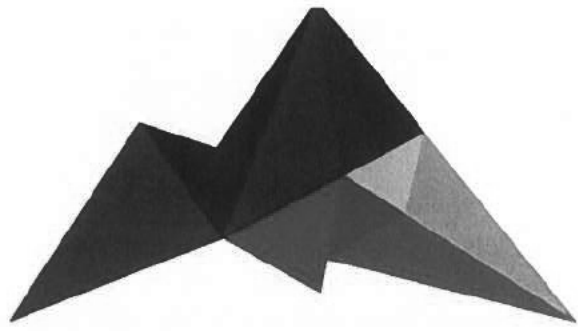
30/11/2025
\$350.00
transRef1
23/05/2025

Approved - Thank you

Please retain this copy as your receipt. For any additional inquiries, please contact events@abbotsfordhospice.org.

Cardholders will pay the above amount to the card issuer pursuant to cardholder agreement.

=====THANK YOU=====



ABBOTSFORD

CHAMBER OF COMMERCE

Receipt #3475

2025-05-07

Bill To MLA Korky Neufeld

103-32660 George Ferguson Way, Abbotsford, BC, V2T 4V6, Canada

Quantity	Description	Unit Price	Total
1	Leaders Lunch – A Provincial Economic Outlook with JEDI Minister, Hon. Diana Gibson - Korky Neufeld - Member Ticket	\$70.00	\$70.00
SUBTOTAL			\$70.00
SALES TAX			\$3.50
SHIPPING & HANDLING			\$0.00
TOTAL			\$73.50
2025-05-07 - Payment: Credit card			\$73.50
TOTAL DUE BY 2025-05-07			\$0.00

TOURISM

CHILLIWACK

44150 Luckakuck Way
Chilliwack, British Columbia
V2R 4A7
6048588121

TOTAL
\$159.61

Items	Price
Canada 4x6" Paper Stick Flag (300 x \$0.50)	\$150.00
Discount (15%)	-\$22.50
<hr/>	
Shipping	\$15.00
<hr/>	
SUBTOTAL	\$142.50
GST (5%)	\$7.13
PST (7%)	\$9.98
TOTAL	\$159.61

Transaction Record

Visa Purchase \$159.61

APPROVED

ACCT: [REDACTED]

AUTH:

pi_3RTR8eS78jFJL3ni0Ccql5iO

May 27, 2025, 10:18 AM

MID: 74302619931

SOURCE: Manual Entry

May 27, 2025, [REDACTED]
Receipt: #1-4910



BANA RESTAURANT
9-32700 GEORGE FER V2T0M7
ABBOTSFORD BC
TD2190237901

DEBIT SALE

Clerk #: 000113 supaya
Batch #: 666 RRN: 0016650180
08/09/25
Invoice #: 18 REF#: 00000018
APPR CODE: 242459
DP/CHEQUING Chip

Interac
AID: A0000002771010

AMOUNT	\$26.23
TIP	\$5.77
TOTAL	\$32.00

001 APPROVED

CUSTOMER COPY

CO paid \$26.23

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

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

Member Name: Neufeld, Korky

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>\$2,470.14</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,470.14</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:

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

Centaur Awards Inc.

#701, 20381 - 82nd Avenue
Langley, British Columbia V3A 5E6

INVOICE

Invoice No.: 142384
Date: Apr 10, 2025
Ship Date: Apr 10, 2025
Page: 1
Re: Order No. KORKY NEUFELD

Sold to:

Korky Neufeld, MLA
Korky Neufeld, MLA
103-32660 George Ferguson Way
Abbotsford, BC V2T 4V6
Tel 604 870 5486

Ship to:

Korky Neufeld, MLA
103-32660 George Ferguson Way
Abbotsford, BC V2T 4V6
Tel 604 870 5486

Business No.: 89871 3433 RT0001

Item No.	Quantity	Description	Tax	Unit Price	Amount
wr336	1	REMEBERANCE WREATH SASHES	GP	15.00	180.00
TOTAL	12	3" x 36" satin ribbon for wreath - 1 line	GP	25.00	25.00
set	1	PLEASE DOUBLE CHECK TOTAL PIECES IN YOUR ORDER	GP	3.00	3.00
pkg	1	Setup charge (on all orders)	GP	19.78	19.78
shipbc	1	Boxes & packaging			
	1	Shipping - Canada Post			
		Subtotal:			227.78
		GP - GST 5%, PST 7%			10.40
		GST			14.56
		PST			
		CENTAUR AWARDS INC 701 20381 62 AVE LANGLEY, BC V3A 5E6 604-533-0171			
		SALE			
		REF#: 00000009			
		Batch # 243			
		04/10/23			
		Inv/Tkt #: 142384			
		APPR CODE: 040371			
		Trace: 9			
		VISA	Manual CP		
		AMOUNT	\$252.74		
		APPROVED			
		THANK YOU / MERCI			
		CUSTOMER COPY			
Shipped By:				Total Amount	252.74
Tracking Number:				Amount Paid	0.00
Comment: Thank you very much for your business!				Amount Owng	252.74
Sold By:					

Pacific Voices
Box 2641, Abbotsford, B.C V2T 6R4
604-703-4763



Invoice

Invoice for
MLA Korky Neufeld

Payable to
Finance Office

Invoice #
2025 - 3

Project
Spring 2025

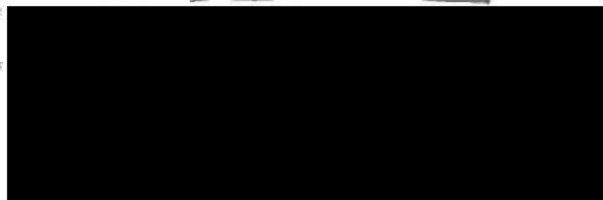
Due date
6/7/2025

Description	Qty	Unit price	Total price
Silver Level - Quarter page advertisement	1	\$350.00	\$350.00

Subtotal **\$350.00**

Payment can be mailed to the address above or sent by E-transfer to manager@pacificvoices.ca

Thank you for your generous support!



Bill To

Korky Neufeld MLA
Legislative Assembly of BC
ATTN: [REDACTED]
103 - 32660 George Ferguson Way
Abbotsford, BC V2T 4V6

Advertiser

Korky Neufeld MLA
Brand Name: Korky Neufeld Election Ads
Account No: [REDACTED]
103 - 32660 George Ferguson Way
Abbotsford, BC V2T 4V6

Invoice Summary

Account No.	[REDACTED]
Invoice Date	30 Apr 2025
Amount Due	\$ 1,024.48
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 975.70
Ordered By		Tax Amount: GST	\$ 48.78
Campaign Number	145152	Payments Applied	\$ 0.00
Description	Korky Neufeld MLA 2025	Payment Due Amount	\$ 1,024.48
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

If you are on automatic payment, your total amount due will be charged on May 05,2025.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: credit.support@blackpress.ca

Finance charge on accounts over 30 days is 2% monthly (24% annual) ± Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	[REDACTED]
Invoice Number:	BPI283646
Invoice Date:	30 Apr 2025
Payment Due:	\$ 1,024.48

REMIT TO:

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

BILL TO:

Korky Neufeld MLA
Legislative Assembly of BC
103 - 32660 George Ferguson Way
Abbotsford, BC V2T 4V6

Invoice Number:

BPI283646

Invoice Date:

30 Apr 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Abbotsford News - Display ROP	548276	17 Apr 2025	17 Apr 2025	Easter	General	24.00	\$ 567.85

PO #:

4 Columns x 6 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 28.39

Abbotsford News - Display ROP	560498	24 Apr 2025	24 Apr 2025	Advertising message	General	18.00	\$ 407.85
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PO #:

3 Columns x 6 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 20.39



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

Invoice 32548

BILL TO

Conservative Party of BC Korky
Neufeld - Abbotsford-West

DATE
23-05-2025

PLEASE PAY
\$216.99

DUE DATE
22-06-2025

DATE	ACCOUNT SUMMARY	AMOUNT
15-01-2025	Balance Forward	216.99
	Other payments and credits after 15-01-2025 through 22-05-2025	-216.99
23-05-2025	Other invoices from this date	0.00
	New charges (details below)	216.99
	Total Amount Due	216.99

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
11-04-2025	CHP - Colour 1/2 Page (5x12 or Vaisakhi Greetings Ad - Shared with Bruce and Reann	1	206.66	G	206.66

SUBTOTAL	206.66
GST @ 5%	10.33
TOTAL	216.99
TOTAL OF NEW CHARGES	216.99

TOTAL DUE	\$216.99
-----------	----------

THANK YOU.

Bill To

Korky Neufeld MLA
Legislative Assembly of BC
ATTN: [REDACTED]
103 - 32660 George Ferguson Way
Abbotsford, BC V2T 4V6

Advertiser

Korky Neufeld MLA
Brand Name: Korky Neufeld Election Ads
Account No: [REDACTED]
103 - 32660 George Ferguson Way
Abbotsford, BC V2T 4V6

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 May 2025
Amount Due	\$ 176.24
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 167.85
Ordered By		Tax Amount: GST	\$ 8.39
Campaign Number	145152	Payments Applied	\$ 0.00
Description	Korky Neufeld MLA 2025	Payment Due Amount	\$ 176.24
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

If you are on automatic payment, your total amount of invoices over 30 days outstanding will be charged on June 05, 2025.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: credit.support@blackpress.ca

Finance charge on accounts over 30 days is 2% monthly (24% annual) ± Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	[REDACTED]
Invoice Number:	BPI295561
Invoice Date:	31 May 2025
Payment Due:	\$ 176.24

REMIT TO:

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

BILL TO:

Korky Neufeld MLA
Legislative Assembly of BC
103 - 32660 George Ferguson Way
Abbotsford, BC V2T 4V6



Black Press Media

Leading the future of community media

Invoice Number:

BPI295561

Invoice Date:

31 May 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Abbotsford News - Display ROP	585654	15 May 2025	15 May 2025	Victoria Day	General	24.00	\$ 167.85

PO #:

4 Columns x 6 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 8.39

Bourquin Signs and Printing, a division of 1258565 B.C. LTD

#102-31324 Peardonville Road
Abbotsford BC V2T6K8
+16048597559
info@bourquin.ca
www.Bourquin.ca
GST/HST Registration No.: 722133477RT0001
PST BC Registration No.: PST-1254-9244

INVOICE

BILL TO

Korky Neufeld

Korky Neufeld

INVOICE

DATE

TERMS

DUE DATE

15458

16/06/2025

Due on receipt

16/06/2025

ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Magnetic Material	(Qty:2) 24"w x 7"h Full Colour Magnets = \$35.75 / ea + tax	GST/PST BC	2	35.75	71.50
	Korky Neufeld Magnets 10,031				

SUBTOTAL	71.50
GST @ 5%	3.58
PST (BC) @ 7%	5.01
TOTAL	80.09
BALANCE DUE	\$80.09

TAX SUMMARY	RATE	TAX	NET
	GST @ 5%	3.58	71.50
	PST (BC) @ 7%	5.01	71.50

Bourquin Signs and Printing, a division of 1258565 B.C. LTD

#102-31324 Peardonville Road
Abbotsford BC V2T6K8
+16048597559
info@bourquin.ca
www.Bourquin.ca
GST/HST Registration No.: 722133477RT0001
PST BC Registration No.: PST-1254-9244

INVOICE

BILL TO

Korky Neufeld

Korky Neufeld

INVOICE

DATE

TERMS

DUE DATE

15476

16/06/2025

Due on receipt

16/06/2025

ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Retractable Banner Stand	Supply (1) 33.375"w x 80"h Retractable Stand Up Banner = \$330 + tax	GST/PST BC	1	330.00	330.00
	Korky Neufeld Stand Up Banner 10,051				

SUBTOTAL	330.00
GST @ 5%	16.50
PST (BC) @ 7%	23.10
TOTAL	369.60
BALANCE DUE	\$369.60

TAX SUMMARY	RATE	TAX	NET
	GST @ 5%	16.50	330.00
	PST (BC) @ 7%	23.10	330.00

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

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

Member Name: Neufeld, Korky

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>\$527.12</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$527.12</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)
-
-
-
-

COSTCO

WHOLESALE

Abbotsford #163

1127 Sumas Way
Abbotsford, BC V2S 8H2

SELF-CHECKOUT

FK Member [REDACTED]

4272378 KS PB KCUPS 48.99

SUBTOTAL 48.99

TAX 0.00

*** TOTAL 48.99

XXXXXXXXXX [REDACTED]

ACCT: MASTERCARD

REFERENCE #: 0010018280 H

AUTH #: 6766Z 2025/04/01 [REDACTED]

Invoice Number: 203828

Purchase - Mastercard

A0000000041010

0000008001 E800

01 APPROVED - THANK YOU 027

AMOUNT: \$48.99

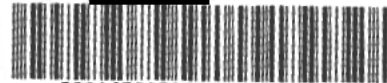
IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 48.99

CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD - 1

2025/04/01 [REDACTED] 163 203 256 703



22016320302562504011632

OP#: 703 Name: SCO

Thank You!
Please Come Again

G = GST P=PST

GST #121476329RT

Whse:163 Trn:203 Trn:256 OP:703

Items Sold: 1

FK 2025/04/01 [REDACTED]

CANADIAN TIRE 434

Abbotsford, BC 604-870-4132

"LOCALLY OWNED AND OPERATED"

We offer a 14 day price protection
guarantee. See store for details.

REG #: 1 03/19/2025 [REDACTED] TRANS #: 124

OPERATOR #: 3112 Float: 001

142-2221-4	LIBMAN MF DUST	\$	27.99
142-4115-6	(WRIT B PEN BLU	\$	2.99
4x142-4194-6	0 \$	2.990 ea.	
	(CLPBND, LTRSZ	\$	11.96

SUBTOTAL \$ 42.94

GST 5% \$ 2.15

PST 7% \$ 3.01

TOTAL \$ 48.10

VISA TEND \$ 48.10

VISA PURCHASE

VISA #: *****1+ [REDACTED]

CHIP CARD

2025/03/19 [REDACTED]

REFERENCE: 000000011 H

AUTHORIZATION: 023751

A000000031010

VISA CREDIT

0000000000

01 APPROVED - THANK YOU (127

NO SIGNATURE TRANSACTION

IMPORTANT

Retain this copy for your records

You could have collected \$1.72 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.

RIPPLES BOTTLED WATER COMPANY LIMITED

GST #899930556RT

Unit 14 - 2337 Townline Road

ABBOTSFORD, B.C. V2T 6G1

604-855-3883 ripplesbw@gmail.com

PO# _____ DATE **March 31/25**

NAME **Korky Neufeld MLA**

ADDRESS _____

	Water		
1	Cooler Rent	15	00
	Deposits		

INSTRUCTIONS All claims and returned goods MUST be accompanied by this bill.	SUBTOTAL		
	HST / GST		75
	PST	1	05
	TOTAL	16	80
RECEIVED BY			

THANK YOU

13858

**RIPPLES BOTTLED WATER
COMPANY LIMITED**

GST #899930556RT

Unit 14 - 2337 Townline Road

ABBOTSFORD, B.C. V2T 6G1

604-855-3883 ripplesbw@gmail.com

PO#

DATE

Mr 27/25

NAME

ADDRESS

Kerky Nenfeld MLA

2	Water	69.80	19.60
	Cooler Rent		
	Deposits		

INSTRUCTIONS

SUBTOTAL

HST / GST

PST

TOTAL

All claims and returned goods MUST
be accompanied by this bill.

RECEIVED BY

14954

THANK YOU



BRITISH
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]

000042

KORKY NEUFELD, MLA
ABBOTSFORD WEST CONSTITUENCY
103 # 32660 GEORGE FERGUSON WAY
ABBOTSFORD BC V2T 4V6

Invoice

Document Number Date
95643829 **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 # 95643829 Bill To [REDACTED] Invoice Date 2025.03.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	1.28 /EA	1.28	G
7777000300	Flats Mailed	3 EA	4.72 /EA	14.16	G
7777000600	Parcels Mailed	1 EA	18.43 /EA	18.43	G
	Fuel Surcharge %		26.13 %	4.82	

Subtotal			38.69
GST/HST # R107864738	5.000 %	38.69	1.93
Total (CAD)			40.62

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.

RIPPLES BOTTLED WATER COMPANY LIMITED

GST #899930556RT

Unit 14 - 2337 Townline Road

ABBOTSFORD, B.C. V2T 6G1

604-855-3883 ripplesbw@gmail.com

PO#	DATE April 30/25
NAME Korky Neufeld MLA	
ADDRESS	

	Water		
1	Cooler Rent	15	00
	Deposits		

INSTRUCTIONS All claims and returned goods MUST be accompanied by this bill.	SUBTOTAL		
	HST / GST		75
	PST	1	05
	TOTAL	16	80
RECEIVED BY			

15859

THANK YOU

RIPPLES BOTTLED WATER COMPANY LIMITED

GST #899930556RT

Unit 14 - 2337 Townline Road

ABBOTSFORD, B.C. V2T 6G1

604-855-3883 ripplesbw@gmail.com

13

PO#	DATE May 31/25
NAME Korky Neufeld MLA	
ADDRESS	

	Water		
1	Cooler Rent	15	00
	Deposits		
INSTRUCTIONS All claims and returned goods MUST be accompanied by this bill.	SUBTOTAL		
	HST / GST		75
	PST	1	05
RECEIVED BY	TOTAL	16	80

17828

THANK YOU



PO#	DATE
	May 26/15
NAME	Korky Newfeld MA
ADDRESS	

2	Water @ 9.80	19.60
	Cooler Rent	
	Deposits	

INSTRUCTIONS All claims and returned goods MUST be accompanied by this bill. RECEIVED BY	SUBTOTAL	
	HST / GST	
	PST	
	TOTAL	

17183

THANK YOU

CANADIAN TIRE 434

Abbotsford, BC 604-870-4132

"LOCALLY OWNED AND OPERATED"

We offer a 14 day price protection guarantee. See store for details.

REG #: 17 05/30/2025 [REDACTED] TRANS #: 67
OPERATOR #: 1408 Float: 001

242-1129-4	CV 16PC MOD EDG \$	79.99
153-1804-8	BOUNTY PT 6-18 \$	29.99
042-9738-2	GLD WHT SCNT 48 \$	7.99
142-6493-2	GLD WHT FF 50PK \$	10.99
153-1649-8	DAWN EZ SQZ OR \$	4.99
153-2643-4	DOVE HW SHEA 35 \$	4.99
2X499-2138-6	@ \$	12.990 ea.
	CHARMTN 12-48 S \$	25.98
053-3573-2	WINDEX BLUE 765 \$	5.49
153-1997-8	HR CLN LQ LAV 1 \$	5.29

SUBTOTAL	\$	175.70
GST 5%	\$	8.79
PST 7%	\$	12.30
TOTAL	\$	196.79
VISA TEND	\$	196.79

VISA PURCHASE

VISA #: ***** [REDACTED]

CHIP CARD

2025/05/30 15:00:29

REFERENCE: 0010010011 H

AUTHORIZATION: 000821

AG000000031010

VISA CREDIT

0000000000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT

Retain this copy for your records

You could have collected \$7.03 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



Abbotsford #163

1127 Sumas Way
Abbotsford, BC V2S 8H2

SELF-CHECKOUT

G1 Member [REDACTED]

1690752 TABLE

64.99 GP

SUBTOTAL

64.99

TAX

7.80

**** TOTAL

72.79

XXXXXXXXXX [REDACTED]

ACCT: MASTERCARD

REFERENCE #: 0010013000 H

AUTH #: 2786E 2025/06/09 [REDACTED]

Invoice Number: 201300

Purchase - Mastercard

A0000000041010

0000008001 E800

01 APPROVED - THANK YOU 027

AMOUNT: \$72.79

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard

72.79

CHANGE

0.00

H (P)PST 7%

4.55

G (G)GST 5%

3.25

TOTAL NUMBER OF ITEMS SOLD - 1

2025/06/09 [REDACTED] 163 201 166 701



22016320101662506091434

OP#: 701 Name: SCO

CANADIAN TIRE 434

Abbotsford, BC 604-870-4132

"LOCALLY OWNED AND OPERATED"

We offer a 14 day price protection
guarantee. See store for details.

REG #: 1 06/03/2025 [REDACTED] TRANS #: 38

OPERATOR #: 3112 Float: 001

053-2500-8 KRK BIVIE PLUNG \$ 26.99

SUBTOTAL \$ 26.99

GST 5% \$ 1.35

PST 7% \$ 1.89

TOTAL \$ 30.23

M/C TEND \$ 30.23

MASTERCARD PURCHASE

MASTERCARD #: [REDACTED]

CHIP CARD

2025/06/03 [REDACTED]

REFERENCE: 0010010011 H

AUTHORIZATION: 03684E

A0000000041010

Mastercard

0300008001

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT

Retain this copy for your records

You could have collected \$1.08 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.

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

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

Member Name: Neufeld, Korky

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> </u>
Balance at End of Current Reporting Period:	Note 3	<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: Neufeld, Korky

Expense Category: **Other Office Expenses**

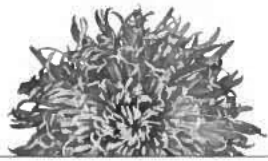
	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$224.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$224.00</u></u>

Note 1

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

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

Note 4 This disclosure expense category consists of the following accounts:
3490 Miscellaneous Expenses/Liscenses
3491 Consultants/Contractors
3492 Janitorial/Repairs/Maintenance
3493 Security
3494 Utilities
3495 Cell Phone/Cable
3496 Meals/Hospitality fo Staff Members



Your TELUS Mobility Bill

February 28, 2025



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$72.80

New charges

Mobile services	\$65.00
GST / HST	\$3.25
PST	\$4.55

Total new charges \$72.80

Total due.....\$72.80

The total due will be charged to your credit card 15 days from your bill date.

TELUS Mobility



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[REDACTED]
C/O GOVERNMENT OF BRITISH COLUMBIA - EPP
[REDACTED]

Can we help?

Visit our self-serve website at:
telus.com/support
Dial *611 from your handset
Call toll-free 1-866-558-2273

Write to us at:
TELUS
PO Box 8950
SIn Terminal
Vancouver, BC
V6B 3C3



Your TELUS Mobility Bill

March 31, 2025



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$72.80

New charges

Mobile services	\$65.00
GST / HST	\$3.25
PST	\$4.55

Total new charges \$72.80

Total due.....\$72.80

The total due will be charged to your credit card 15 days from your bill date.

TELUS Mobility



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[REDACTED]
C/O GOVERNMENT OF BRITISH COLUMBIA - EPP
[REDACTED]

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Call toll-free 1-866-558-2273

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3C3



Your TELUS Mobility Bill

April 30, 2025



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$72.80

New charges

Mobile services	\$70.00
GST / HST	\$3.50
PST	\$4.90

Total new charges \$78.40

Total due \$78.40

The total due will be charged to your credit card 15 days from your bill date.

TELUS Mobility



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