

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

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

Member Name: Neufeld, Larry

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>\$1,376.96</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,376.96</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
-
-
-



Corlane
Sporting Goods Ltd.

10033-9 St.
Dawson Creek , British Columbia, V1G 5A8
Canada
2507822111
FAX:250-782-2712

Sales Receipt
27/03/2025

CORLANE SPORTING GOODS
LTD
10033 9 STREET
DAWSON CREEK BC V1G 5A8
250-7822111

Thu. 03/27/2025

Txn ID: #d9d2d9c7

Type: CREDIT

MANUAL KEY ENTRY

Number: *****

Card Type: MASTERCARD

Entry Mode: Keyed

Response: APPROVED

Approval Code: 02269E

Sub Total: \$61.20

Total: \$61.20

I agree to pay the above
total amount according
to the card issuer
agreement.

Signature:

Ticket: 220000526777

Register: Register 3

Employee:

Customer: DCSC - 2025 Gun Show Tables (only Brenda posts pmts) - DC

Address:

Items

Service Charges*

2% s/c to cover credit card charges on the 60.00 for the 2x30.00 BBQ steak dinner for Vendors of the Gun and Sportsman Show on Saturday April 5th at 5:30 pm at the Ovintiv Events Centre for table 132 MLA Larry Neufeld. *

Subtotal \$1.20

Total Tax \$0.00

Total \$1.20

PAYMENTS

Account Deposit \$60.00

MasterCard \$61.20

STORE ACCOUNT



10033-9 St.
Dawson Creek , British Columbia, V1G 5A8
Canada
2507822111
FAX:250-782-2712

Sales Receipt

26/03/2025

Ticket: 220000526478
Register: Register 3
Employee: [REDACTED]
Customer: DCSC - 2025 Gun Show Tables (only Brenda posts prmts) - DC
Address:

Items	#	Price
Service Charges*		
2% fee on credit card *	1	\$1.40
Display Table #132 for MLA L. Neufeld \$70.00 & c/c service charge fee. for April 5 & 6th, 2025 Gun & Sportsman Show *	1	\$0.00
	Subtotal	\$1.40
	Total Tax	\$0.00
	Total	\$1.40

PAYMENTS

Account Deposit \$70.00
MasterCard \$71.40

STORE ACCOUNT

Registration Confirmation

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

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

Please print this page as your proof of registration.

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

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

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

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

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

Registration Confirmation - Larry Neufeld

Order ID: [REDACTED]
Registrant Type: Guest
Registration Date: April 10, 2025 [REDACTED]
Total Amount: \$368.00
Order Status: Successfully paid and processed!
Payment Method: MasterCard
Card Name: [REDACTED]

Note that your credit card statements will read:

R1307543 BC Wildlife Foundation

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

Payment Instructions

Payment:

Payment is required at the time of registration. For questions regarding payment for the AGM & Convention, please contact the office at 1-888-881-2293

Cancellation Policy:

If written cancellation of registration is received by the BCWF office 45 days prior to AGM and Convention date, a full refund will be issued.



Registration Review

**** Confirmations will be emailed once registrants are confirmed ****

**** Please click on a persons name to expand their information ****

Larry Neufeld Confirmed

↓ Expand Details

✎ Edit

Order Total:	\$439.00
Discount:	\$0.00
GST:	\$21.95
Total Payable:	\$460.95
Total Paid:	\$460.95
Balance:	\$0.00

Continue to Payment / Confirm Registration

Please review all information above and click on the button below.

Continue to Payment / Confirm Registration



GREATER VANCOUVER
BOARD OF TRADE

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

INVOICE: INV-068112
DATE: 2025-06-23

INVOICE

LARRY NEUFELD
LEGISLATIVE ASSEMBLY OF BRITISH COLUMBIA



Description	Qty	Unit Price	Amount
B.C.'s Renewable Energy Future with Minister Adrian Dix - Individual - Non-Member Rate - Member price	1	\$109.00	\$109.00

#108166349

Sous-total	\$109.00
GST/HST	\$5.45
Total	\$114.45
Paid	\$114.45
Balance	\$0.00
Paid on	2025-06-23
Payment method	Moneris-Mastercard

Chetwynd BC
250-788-6407

INVOICE: 001
DATE: 6/11/25

MLA – Larry Neufeld
103, 1100 Alaska Ave Dawson Creek

FOR:

Baking – Open House Meeting MLA Neufeld

DESCRIPTION	HOURS	RATE	AMOUNT
Provide 3 dozen baked treats as requested for open house meeting in Chetwynd BC	1	40.00	40.00
PAID VISA INCLUDED WITH CHETWYND CHAINSAW ADVERTISING			
TOTAL			40.00

THANK YOU FOR YOUR BUSINESS!



Final Details for Order #702-3987571-7281854

[Print this page for your records.](#)

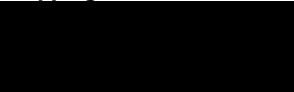
Order Placed: June 5, 2025
Amazon.ca order number: 702-3987571-7281854
Order Total: \$260.96

Shipped on June 6, 2025

Items Ordered	Price
4 of: <i>Dubble Bubble - Assorted Flavors, 300 Count tub</i> Sold by: Canadian Supply (seller profile) Condition: New	\$32.29
1 of: <i>Canada Day Balloon, 20 Pcs Maple Leaf Balloons Decorations, Latex Balloons for Party Supplies</i> Sold by: HGTFD (seller profile) Manufacturer: KUIING, KUIING-CA-balloon-240829-11 Condition: New	\$14.99
1 of: <i>National Flag Car Magnet (Canada)</i> Sold by: GEEKBEAR (seller profile) Manufacturer: GEEKBEAR Condition: New	\$19.99
1 of: <i>MARFOREVER 52.5ft Canada Pennant Banner Flag, 50Pcs Leaf Flags Canada Day Bunting Banner Canada National Triangle String Banner for Outdoor Indoor Happy Patriotic Theme Party Decorations</i> Sold by: Seebeach Store (seller profile) Manufacturer: MARFOREVER, No	\$13.99

Condition: New

Shipping Address:



Canada

PARADE DECOR -
CANADA DAY AND
FALL FAIR.
CANDY FOR PARADES

Shipping Speed:
Two-Day Shipping

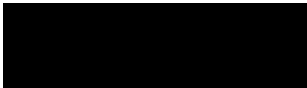
Shipped on June 6, 2025

Items Ordered	Price
1 of: <i>8pcs Western Themed Party Balloons, Large Cowgirl Hat & Boot Balloons Cowboy Party Decoration Balloons Rodeo Balloons for Cowgirl Cowboy Theme Party Birthday Supplies</i> Sold by: JENNIY (seller profile) Manufacturer: PEUTIER Condition: New	\$9.99
1 of: <i>Cow Print Balloons, 30 Pieces Cute Cow Latex Balloons for Kids Party, Black White Western Cowboy Cowgirl Balloons for Boys Girls Farm Theme First Rodeo Birthday Baby Shower Party Decorations Supplies</i> Sold by: Huadeng-CA (seller profile) Manufacturer: Isndare Condition: New	\$13.99
1 of: <i>PartyWoo Coffee Brown Balloons, 50 pcs 12 Inch Boho Brown Balloons, Dark Brown Balloons for Balloon Garland Balloon Arch as Party Decorations, Wedding Decorations, Baby Shower Decorations, Brown-F09</i>	\$9.99

Sold by: PartyWoo Balloons (seller profile)
Manufacturer: PartyWoo, PartyWoo

Condition: New

Shipping Address:



Canada

Shipping Speed:

Two-Day Shipping

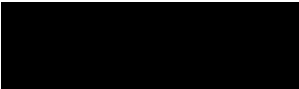
Shipped on June 6, 2025

Items Ordered	Price
1 of: <i>National Flag Car Magnet (Canada)</i>	\$19.99

Sold by: GEEKBEAR (seller profile)
Manufacturer: GEEKBEAR

Condition: New

Shipping Address:



Canada

Shipping Speed:

Two-Day Shipping

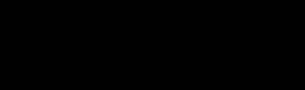
Shipped on June 6, 2025

Items Ordered	Price
1 of: <i>1000 Pcs Balloon Glue Point Dots, Removable Adhesive Dot Double Sided Sticky Dots Stickers for Crafts Scrapbook Birthday Decoration</i>	\$8.99

Sold by: HOPNKN CA (seller profile)
Manufacturer: HOPNKN, CN

Condition: New

Shipping Address:



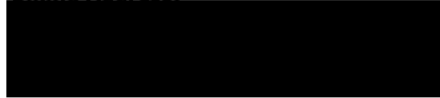
Canada

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:	Item(s) Subtotal:	\$241.08
Mastercard ending in	Shipping & Handling:	\$0.00

Billing Address:

Canada

Credit Card transactions

Total before tax:	\$241.08
Estimated GST/HST:	\$12.04
Estimated PST/RST/QST:	\$7.84

Grand Total:	\$260.96

MasterCard ending in [REDACTED]	June 6, 2025:	\$38.05
MasterCard ending in [REDACTED]	June 6, 2025:	\$190.45
MasterCard ending in [REDACTED]	June 6, 2025:	\$10.07
MasterCard ending in [REDACTED]	June 6, 2025:	\$22.39

To view the status of your order, return to [Order Summary](#)

Please note: This is not a VAT invoice.

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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: Neufeld, Larry

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>\$20,731.12</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$20,731.12</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
-
-
-
-

Browntown Studios & Media/This Week In Dawsor INVOICE

116-10200 - 8th Street
Dawson Creek, British Columbia V1G 3P8
editorwriterdirector@gmail.com

Invoice No.: 146
Date: 02/28/25
Ship Date:
Page: 1
Re: Order No.

Sold to:

MLA Larry Neufeld
[REDACTED]
103B-1100 Alaska Ave
Dawson Creek, BC V1G4V8
Canada

Ship to:

MLA Larry Neufeld
[REDACTED]
103B-1100 Alaska Ave
Dawson Creek, BC V1G4V8
Canada

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			February 7 advertisement - This Week in Dawson Creek. Half page at banner price.	GP		300.00
			Subtotal:			300.00
			GP - GST @ 5%, PST @ 7%			
			GST/HST			15.00
			PST			21.00
Shipped By: Tracking Number:					Total Amount	336.00
Comment: Thank you once again for your support!					Amount Paid	0.00
Sold By:					Amount Owing	336.00

NTS VENTURES LTD.

INVOICE

DBA B&T Dawson Creek

1537-95 Ave
Dawson Creek, BC V1G 1J9
Phone 780.518.3816
[REDACTED]@BandT.ca

DATE: April 22, 2025
INVOICE 20250422FS

BILL TO:
Larry Neufeld, MLA Peace River South
Dawson Creek, BC

TERMS Due Upon Reciept

DESCRIPTION	Qty	Rate	AMOUNT
Fundraising Event Advertising Package			\$1,000.00
Banner, Logo to be Provided.	1.00	\$ 1,000.00	
Please make Cheques Payable to NTS Ventures Ltd.			
Welcome Bag Promo Items (100) optional.			
SUBTOTAL			\$ 1,000.00
GST AT 5%			
TOTAL			\$ 1,000.00

THANK YOU FOR YOUR SUPPORT!



Invoice #0000031

Issue Date: Apr 9, 2025

Due Date: Apr 15, 2025

MZC Representative: [REDACTED]

Mile Zero Cruisers

Box 951

Dawson Creek, V1G4H9

Canada

mile0cruisers@hotmail.com

Phone: + 1 2502197762

Bill to:

[REDACTED]

**MLA Peace River South: Larry
Neufeld**

#103, 1100 Alaska Avenue

Dawson Creek, British Columbia

V1G 4V8

Canada

Additional Customer Info:

[REDACTED]

Phone: +1 250-782-3430

Summer Cruise 2025

Product or Service	Quantity	Price	Line Total
Advertising Platinum Banner Level			
Advertising for the Summer Cruise	1	CA\$1,500.00	CA\$1,500.00
MLA Peace River South - Larry Neufeld			

Subtotal	CA\$1,500.00
-----------------	---------------------

Taxes	CA\$0.00
-------	----------

Invoice Total	CA\$1,500.00
---------------	--------------

Amount Paid	CA\$1,500.00
-------------	--------------

Balance Due	CA\$0.00
-------------	-----------------

Payments received (1)

Apr 8, 2025

ETransfer-C1Az7v27mRwW	CA\$1,500.00
------------------------	--------------

Thank you for your Support. See you at Cruise.

Payment is due upon receipt.



AZ Custom Knives Ltd.

9602 115 Street #104
Grande Prairie, AB
T8V5W2
(780) 831-2987
www.azcustomknives.com

April 6, 2025
[REDACTED]

Receipt: d4DB
Authorization: 036774

VISA CREDIT
AID A0 00 00 00 03 10 10
PIN Verified

Shun: Bamboo 6 Slot Block - Dark	\$75.00
Shun: Classic 3.5" Paring	\$188.00
Shun: Classic 6" Utility	\$216.00
Shun: Classic 7" Asian Cook	\$300.00
Shun: Classic 9" Bread	\$320.00

Subtotal	\$1,099.00
Credit Card	\$26.38
Surcharge (2.4%)	
GST (5%)	\$56.27

Total	\$1,181.65
Visa [REDACTED] (Chip)	\$1,181.65
Tammy Neufeld	

APPROVED

Tumbler RidgeLines

Box 847

Tumbler Ridge BC V0C 2W0

2502198215

publisher@tumlerridgelines.com

<http://www.tumlerridgelines.com>

GST Registration No.: 856493408 RT0001

Invoice**BILL TO**

Larry Neufeld, MLA

#103, 1100 Alaska Avenue

Dawson Creek BC V1G 4V8

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1349	2025-05-05	\$325.50	2025-06-04	Net 30	

SALES REP

DATE		DESCRIPTION	TAX	QTY	RATE	AMOUNT
2025-05-05	Eighth Page Ad	Eighth Page, Full Colour Issues: May 1 & 15 Ad: BC Mining Month feature	G	2	155.00	310.00

SUBTOTAL 310.00

GST @ 5% 15.50

TOTAL 325.50

BALANCE DUE **\$325.50****TAX SUMMARY**

	RATE	TAX	NET
	GST @ 5%	15.50	310.00



INVOICE

This isn't just a service—it's a partnership in unapologetic growth.

Dynamic PR Solutions
14603 Coffee Creek Subdivision
Charlie Lake, British Columbia V1J 8L9
Canada

7782564661
www.dynamic-pr-solutions.com

Bill to

ufeld - Peace River South

1100 Alaska Avenue
Dawson Creek, British Columbia V1G 4V8
Canada


Invoice Number: 2025-019

Invoice Date: April 29, 2025

Payment Due: April 29, 2025

Amount Due (CAD): \$1,500.00

Items	Quantity	Price	Amount
Monthly Social Media Presence & Production Packages Standard Social Media Package – \$1,500/month	1	\$1,500.00	\$1,500.00
Designed for brands seeking a consistent online presence and flexibility across platforms.			
What's Included:			
12–17 total pieces of content per month (A flexible mix of custom-designed posts, reels, reshares, and/or stories depending on your needs and campaign focus)			
Video Content:			
2 short-form videos per month (i.e. bi-weekly highlight videos, client-provided footage edited and branded for posting)			
Platform Management:			
Facebook & Instagram (linked for cross-posting)			
LinkedIn (adapted slightly for tone and formatting to suit professional audiences)			
Engagement:			
Light community management (responding to comments, messages, and general engagement as needed)			
Reporting:			
Basic monthly performance report with key content insights			
Clients are welcome to provide additional content—such as photos,			

Items	Quantity	Price	Amount
<p>videos, announcements, captions, or ideas—for inclusion in the content calendar. All content is reviewed and polished to align with brand voice and strategy.</p> <p>Add-Ons</p> <p>Travel Charges</p> <p>\$0.80/km for any on-location visits outside the local area.</p> <p>Photography Services</p> <p>Hourly Rate: \$350/hour</p> <p>Includes a guided session with brand-aligned direction and delivery of 40–60 edited images in both color and black & white via an online gallery.</p> <p>Mini Session Rates:</p> <p>15 minutes: \$125</p> <p>30 minutes: \$260</p> <p>Videography Services</p> <p>Filming Rate: \$150–\$250/hour</p> <p>\$150/hr for simple interviews</p> <p>Up to \$250/hr for dynamic shoots (e.g., fieldwork, walking tours, job site content)</p> <p>Editing Rate: \$75–\$125/hour</p> <p>Based on video complexity and length</p> <p>We'll collaborate to scope what's needed and adjust pricing based on your content goals.</p>			
		Total:	\$1,500.00
		Amount Due (CAD):	\$1,500.00
Notes / Terms			
<p>Terms & Conditions</p> <p>All services are billed in advance on the 1st of each month. A minimum of 30 days written notice is required to terminate or pause services. No refunds will be issued for unused time once a billing cycle has begun.</p> <p>Payment Details:</p> <p>Please make all checks payable to [REDACTED].</p> <p>E-transfers are accepted and can be sent to [REDACTED].</p> <p>Where strategic sass meets serious growth—every invoice, every time.</p>			
<p>Building your business through professional collaborations.</p> <p>Powered by  wave</p>			

Browntown Studios & Media/This Week In Dawsor INVOICE

116-10200 - 8th Street
Dawson Creek, British Columbia V1G 3P8
editorwriterdirector@gmail.com

Invoice No.: 134
Date: 12/18/24
Ship Date:
Page: 1
Re: Order No.

Sold to:

MLA Larry Neufeld
[REDACTED]
103B-1100 Alaska Ave
Dawson Creek, BC V1G4V8
Canada

Ship to:

MLA Larry Neufeld
[REDACTED]
103B-1100 Alaska Ave
Dawson Creek, BC V1G4V8
Canada

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Half page advertisement in Dec. 20 issue of This Week in Dawson Creek - seasons greetings	GP		400.00
			Subtotal:			400.00
			GP - GST @ 5%, PST @ 7%			
			GST/HST			20.00
			PST			28.00
Shipped By: Tracking Number:					Total Amount	448.00
Comment: Have a Merry Christmas and a Happy New Year!					Amount Paid	0.00
Sold By:					Amount Owing	448.00



Box 1577
Chetwynd, BC V0C 1J0
Phone/Text 250-401-8688
coffeetalkchetwynd@gmail.com
GST #: 723670758RT0001

INVOICE
302

March 13./25

Bill To:
MLA Larry Neufeld
103 1100 Alaska Avenue
Dawson Creek BC

DESCRIPTION	AMOUNT
1"x8" colour banner Issues: March 19 Representing you	
Sub Total	\$55.00
GST 5%	\$2.75
TOTAL	\$57.75

Payment can be made via Cash, Cheque or Etransfer to coffeetalkchetwynd@gmail.com

Please make all cheques out to Chetwynd Coffee Talk Ltd.

If you have any questions concerning this invoice, contact [REDACTED]



Box 1577
Chetwynd, BC V0C 1J0
Phone/Text 250-401-8688
coffeetalkchetwynd@gmail.com
GST #: 723670758RT0001

INVOICE

362

May 17/25

Bill To:
MLA Larry Neufeld
103 1100 Alaska Avenue
Dawson Creek BC

DESCRIPTION	AMOUNT
1"x8" colour banner Issues: April 2, 19, 30 Representing you	
Sub Total	\$165.00
GST 5%	\$8.25
TOTAL	\$173.25

Payment can be made via Cash, Cheque or Etransfer to coffeetalkchetwynd@gmail.com

Please make all cheques out to Chetwynd Coffee Talk Ltd.

If you have any questions concerning this invoice, contact [REDACTED]



Box 1577

Chetwynd, BC V0C 1J0

Phone/Text 250-401-8688

coffeetalkchetwynd@gmail.com

GST #: 723670758RT0001

INVOICE

362

May 17/25

Bill To:

MLA Larry Neufeld

103 1100 Alaska Avenue

Dawson Creek BC

DESCRIPTION	AMOUNT
1"x8" colour banner @ \$55 each Issues: Mayu 14,28 Representing you	
Sub Total	\$110.00
GST 5%	\$5.50
TOTAL	\$115.50

Payment can be made via Cash, Cheque or Etransfer to coffeetalkchetwynd@gmail.com

Please make all cheques out to Chetwynd Coffee Talk Ltd.

If you have any questions concerning this invoice, contact [REDACTED]

Tumbler RidgeLines

Box 847

Tumbler Ridge BC V0C 2W0

2502198215

publisher@tumlerridgelines.com

<http://www.tumlerridgelines.com>

GST Registration No.: 856493408 RT0001

Invoice**BILL TO**

Larry Neufeld, MLA

#103, 1100 Alaska Avenue

Dawson Creek BC V1G 4V8

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1377	2025-06-02	\$162.75	2025-07-02	Net 30	

SALES REP

DATE		DESCRIPTION	TAX	QTY	RATE	AMOUNT
2025-06-02	Eighth Page Ad	Eighth Page, Full Colour RidgeLife Summer Magazine 2025	G	1	155.00	155.00

SUBTOTAL 155.00

GST @ 5% 7.75

TOTAL 162.75

BALANCE DUE **\$162.75****TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	7.75	155.00



DAWSON CREEK AND DISTRICT
EXHIBITION ASSOCIATION
BOX 819 DAWSON CREEK,
BC V1G 4H8
Phone: (250) 782-6252
www.dawsoncreekex.ca
info@dawsoncreekex.ca /
Etransfer admin@dawsoncreekex.ca
Business No: 12975 8314 RT0001

Invoice # SPN-25024

Date: May 7, 2025

Sold to:

Larry Neufeld
Dawson Creek, BC
[REDACTED]

<u>Item Description</u>	<u>Amount</u>
Blacksmith Contest Advertisement	\$ 3,000.00
Total Value	\$ <u>3,000.00</u>
(GST Exempt)	\$ <u>0.00</u>
Total Invoice	\$ 3,000.00

YOUR SPONSORSHIP IS GREATLY APPRECIATED

Date Paid May 7, 2025 **Cheque #** MC - Neufeld **Thank you**

THANK YOU FOR HELPING MAKE THE
“2025 GREATEST SHOW IN THE PEACE” A SUCCESS!



RECEIPT

#179-2945 Jacklin Rd. Suite 288
Victoria, BC V9B6J9
Phone 1-877-653-9988

DATE: 6/3/2025

TO:
MLA Larry Neufeld
Peace River South
Dawson Creek, BC

DESCRIPTION	AMOUNT
Advertising at Dawson Creek Golf	
TOTAL COST	\$1000.00
GST	\$50.00
Paid in Full on May 20 th with VISA ending ...4664	-\$1050.00
Remaining Balance	\$0.00

Make all cheques payable to **Visual Sports Image of Canada Ltd.**

If you have any questions concerning this invoice, contact:



THANK YOU FOR YOUR BUSINESS!

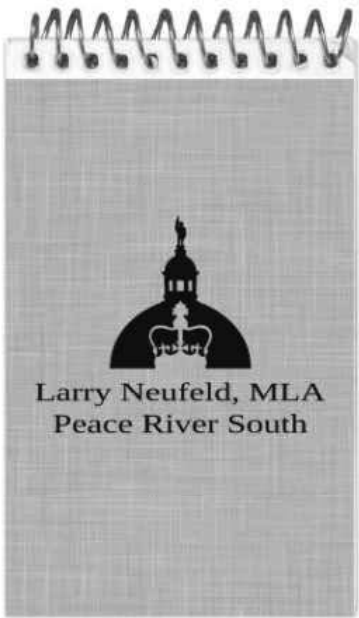
Order Summary


Order Number: **#ONEN4XG-07W99-1Y8**

Order Date: **May 30, 2025**

Payment: **Paid**

Full Colour Spiral Flip Note Pad



 Click to Zoom


Quantity		Price
100	100 x \$1.53	\$153.00
Setup Charge 		\$0.00
Logo/Image Charge		\$40.00
Discount		-\$22.95
Product Total:		\$170.05

Engraved Carabiner Keychain

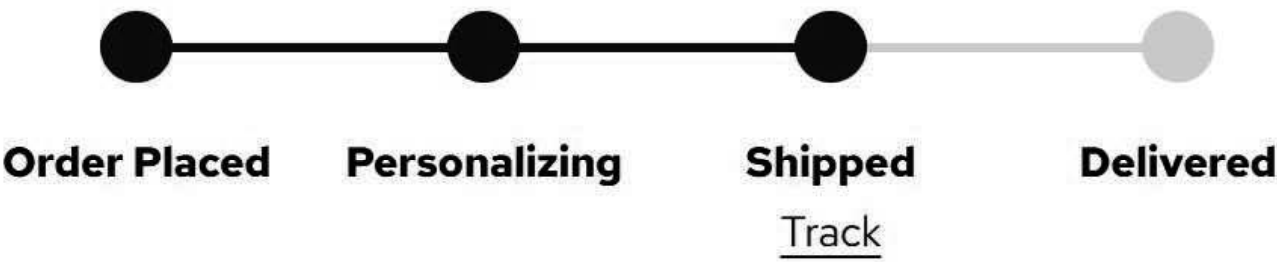


Click to Zoom

Product Colour: Black

Quantity		Price
250	250 x \$1.39	\$347.50
Setup Charge 		\$30.00
Logo/Image Charge		\$40.00
		Discount - \$52.12

Product Total: \$365.38



Buy It Again

Reorders ship in 3 business days*

Subtotal	\$535.43
Shipping UPS Standard	\$68.95
Estimated Sales Tax ⓘ	\$30.22
Total	\$634.60

You saved \$75.07!



INVOICE

This isn't just a service—it's a partnership in unapologetic growth.

Dynamic PR Solutions

14603 Coffee Creek Subdivision
Charlie Lake, British Columbia V1J 8L9
Canada

7782564661

www.dynamic-pr-solutions.com

BILL TO

MLA - Larry Neufeld - Peace River South

[REDACTED]

1100 Alaska Avenue

Dawson Creek, British Columbia V1G 4V8

Canada

[REDACTED]

Invoice Number: 2025-022

P.O./S.O. Number: May 2025

Invoice Date: May 27, 2025

Payment Due: May 27, 2025

Amount Due (CAD): \$1,500.00

Items	Quantity	Price	Amount
-------	----------	-------	--------

Monthly Social Media Presence & Production

Packages

Monthly Service Recap: May 2025

Client: Larry Neufeld, MLA Peace River South

Prepared by: Dynamic PR Solutions

Reporting Period: April 29 – May 27, 2025

1

\$1,500.00

\$1,500.00

What We Delivered

Social Media Strategy, Content, and Management
(Facebook + Instagram):

Published 71 content pieces including posts, Reels,
Stories, and videos.

Focused messaging on legislative updates, wildfire
alerts, healthcare staffing, forestry impacts, and
local community updates.

Maintained respectful tone in alignment with BC
Legislative Assembly standards.

Video & Reel Execution:

Released several Reels and video posts that helped
drive reach across priority issues.

High-performing examples included Dawson
Creek's "100 Women Who Care" and a legislative



INVOICE

This isn't just a service—it's a partnership in unapologetic growth.

Dynamic PR Solutions
14603 Coffee Creek Subdivision
Charlie Lake, British Columbia V1J 8L9
Canada

7782564661
www.dynamic-pr-solutions.com

Total:	\$1,500.00
<hr/>	
Amount Due (CAD):	\$1,500.00

Notes / Terms

Terms & Conditions

All services are billed in advance on the 1st of each month. A minimum of 30 days written notice is required to terminate or pause services. No refunds will be issued for unused time once a billing cycle has begun.

Payment Details:

Please make all checks payable to [REDACTED].

E-transfers are accepted and can be sent to [REDACTED].

Where strategic sass meets serious growth—every invoice, every time.

Building your business through professional collaborations.

Powered by  **wave**

Page 2 of 2 for Invoice #2025-022

Receipt



Invoice number KQNVL8NX-0001
Receipt number 2633-8791-7984
Date paid May 29, 2025
Payment method Visa - [REDACTED]
Company X, Corp.
Address 1 865 FM1209, Building 2
Address 2 Bastrop, TX 78602
Address 3 United States

Bill to

MLA Larry Neufeld
103, 1100 Alaska Avenue
Dawson Creek British Columbia V1G 5A7
Canada
[REDACTED]

\$94.08 USD paid on May 29, 2025

	Qty	Unit price	Tax	Amount
X Premium	1	\$84.00	12%	\$84.00
May 29, 2025 May 29, 2026				
Description				
Subtotal				\$84.00
Total excluding tax				\$84.00
GST Canada (5% on \$84.00)				\$4.20
				(C\$5.80)
PST - British Columbia (7% on \$84.00)				\$5.88
				(C\$8.12)
Total				\$94.08
Amount paid				\$94.08

CO paid CA\$130.27

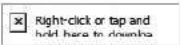
Premium subscriptions automatically renew until canceled. Cancel any time by logging in to your account and visiting this page (<https://x.com/settings/subscription>) on the platform where you subscribed. You can also cancel your subscription on iOS and Android from the subscription management settings on your device.

Your purchase is governed by the Purchaser Terms of Service ([https://legal.x.com/purchaser terms](https://legal.x.com/purchaser%20terms)). For more information, visit our Help Center here: [https://help.x.com/using x/x premium](https://help.x.com/using%20x/x%20premium)

For support, please send us a message ([https://x.com/messages/compose?recipient id=1399766153053061121](https://x.com/messages/compose?recipient_id=1399766153053061121)) while logged into your X account.

Thank you for subscribing!

----- Forwarded Message -----
From: "OpenAI" <noreply@tm.openai.com>
To: [REDACTED]
Sent: Tue, Apr 29, 2025 at [REDACTED]
Subject: ChatGPT - Your new plan



You've successfully subscribed to ChatGPT Plus.

Your subscription will automatically renew monthly. You can cancel at any time.

[Manage your subscription](#)

If you have any questions, please contact us through our [help center](#).

The OpenAI Team

Order number: sub_1RJQNBC6h1nxGol35HOEJOPp

Order date: Apr 29, 2025 [REDACTED]

Plan	Amount
ChatGPT Plus Subscription	\$20.00

Tax: \$2.40

Total: \$22.40



Issue date
Jun 16, 2025

TRORA 2025 Golf Tournament Advertisement

Customer	Invoice Details	Payment
██████████ MLA Office ██████████	PDF created Jun 16, 2025 \$3,000.00	Due Jun 16, 2025 \$3,000.00

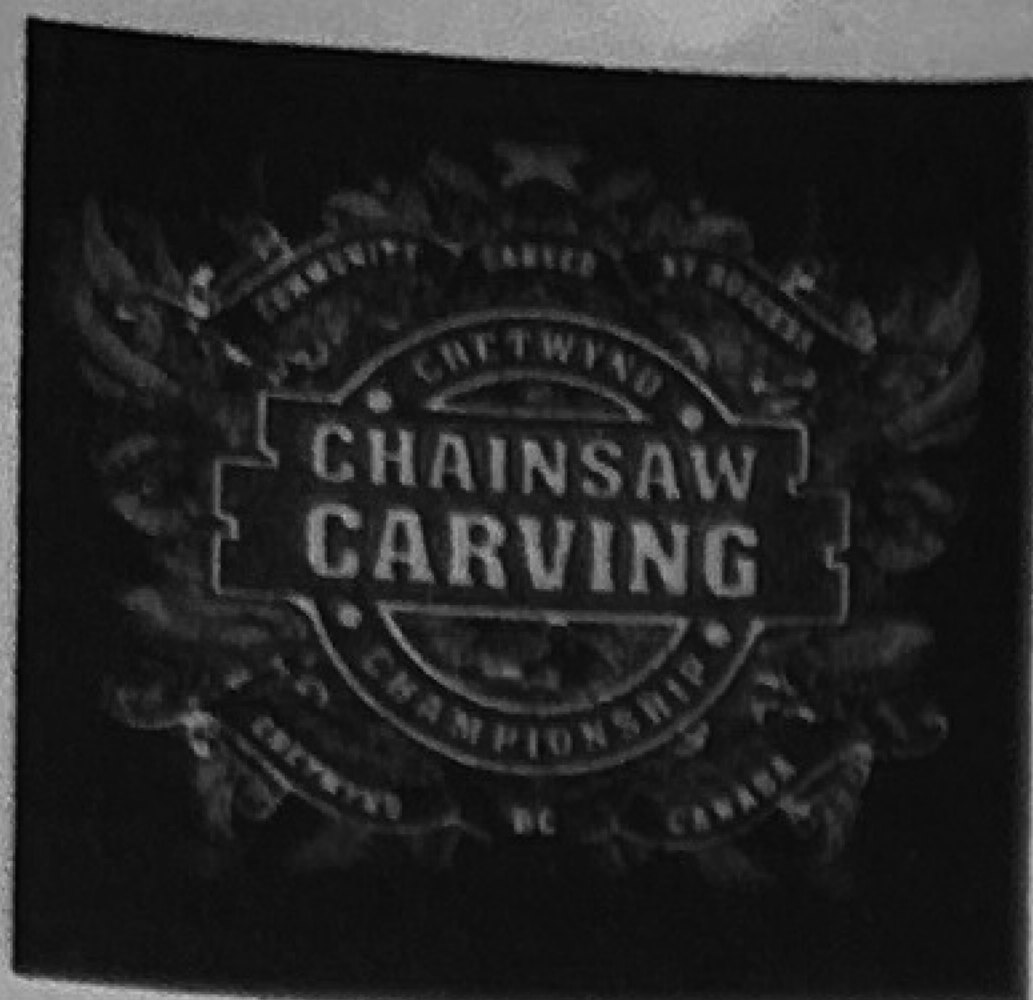
Items	Quantity	Price	Amount
Golf Tournament Advertisement	1	\$3,000.00	\$3,000.00
Subtotal			\$3,000.00

Total Paid **\$3,000.00**

Payments	
Jun 16, 2025 (Visa ██████████)	\$3,000.00



View online
To view your invoice go to ██████████
Or open the camera on your mobile device and place the QR code in the camera's view.

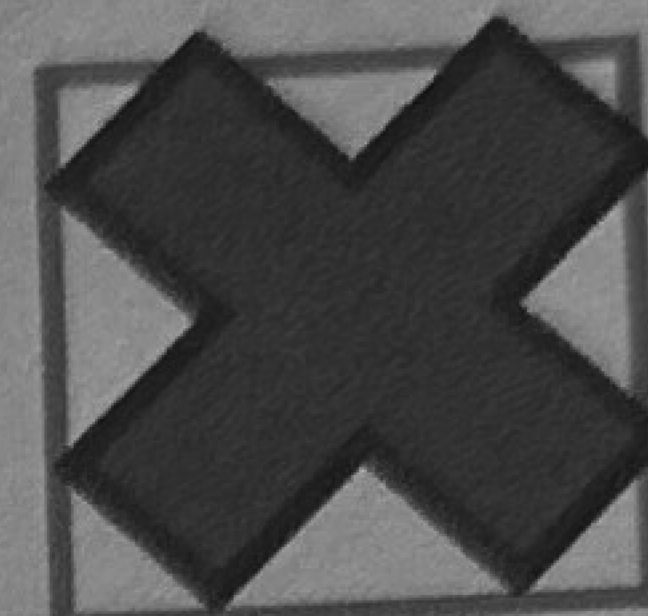


Chetwynd International Chainsaw Carving Championship Society
Box 2361 • Chetwynd BC • V0C 1J0
chetwyndchainsawcarvings@gmail.com

Sponsorship Opportunities

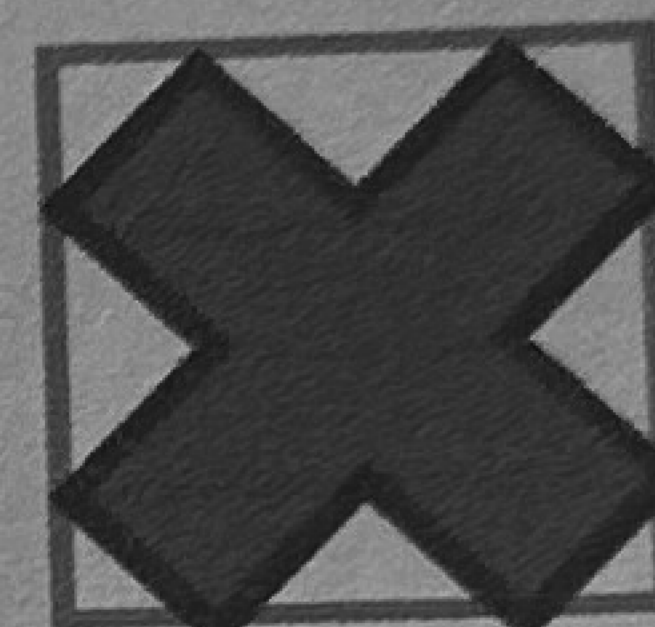
Carver Sponsorship: ~~\$2,500~~ \$2000.00

- 2 Tickets to the Carver's Reception Company
- logo on Carver Plaque Company logo on first place banner
- Company logo on all posters & advertising (print & online) Constant
- recognition throughout event



First Place Award Sponsorship \$7000

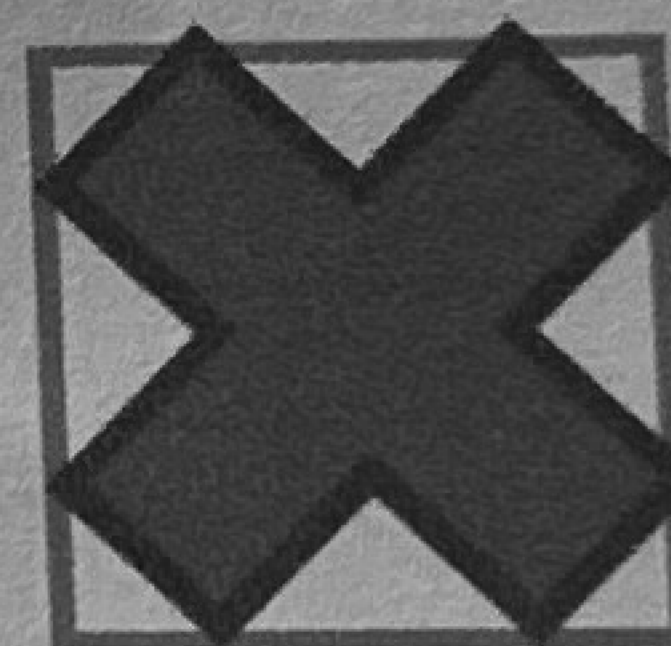
- Amount may be split between multiple sponsors
- 2 Tickets to the Carver's Reception Company
- logo on First Place Plaque Company logo on first Carver banner
- Company logo on all posters & advertising (print & online) Constant
- recognition throughout event



Second Place Award Sponsorship \$5000

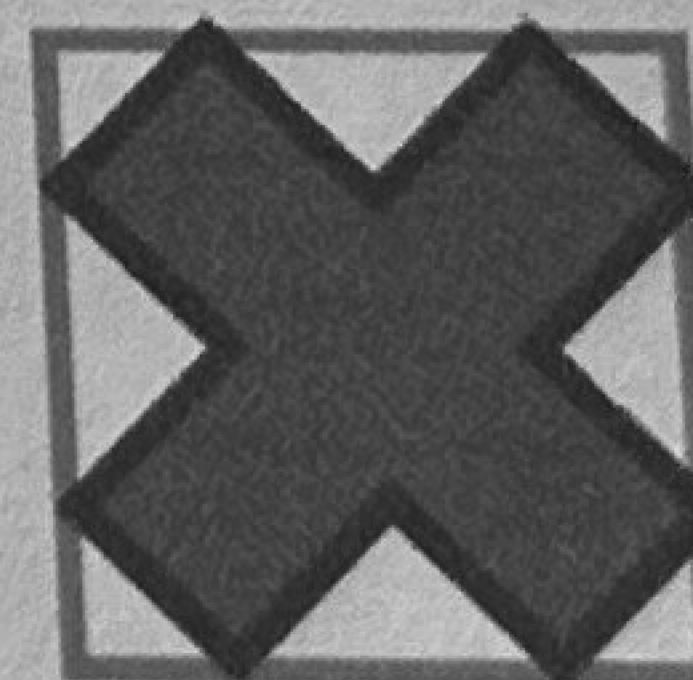
Amount may be split between multiple sponsors

- 2 Tickets to the Carver's Reception
- Company logo on Second Place Plaque
- Company logo on all posters & advertising (print & online) Constant
- recognition throughout event



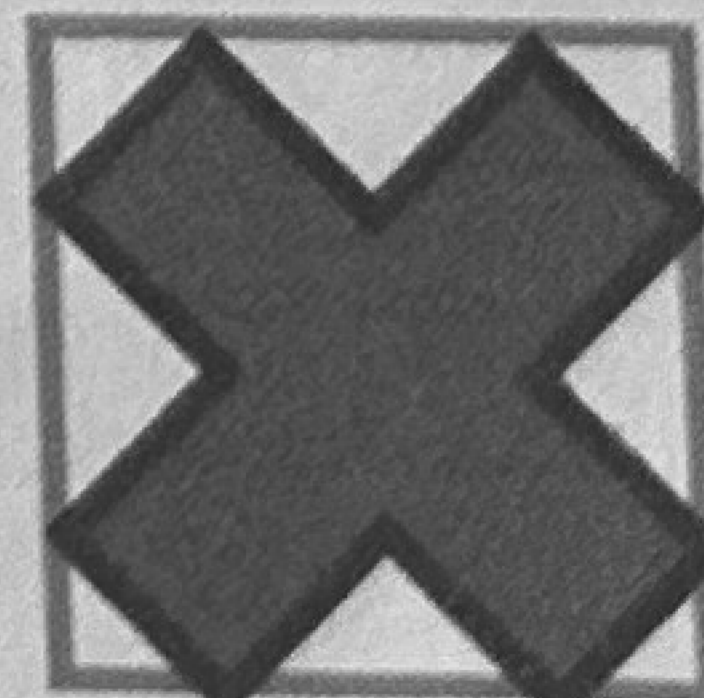
Third Place Award Sponsorship \$3000

- Amount may be split between multiple sponsors
- 2 Tickets to the Carver's Reception
- Company logo on Third Place Plaque
- Company logo on all posters & advertising (print & online) Constant
- recognition throughout event



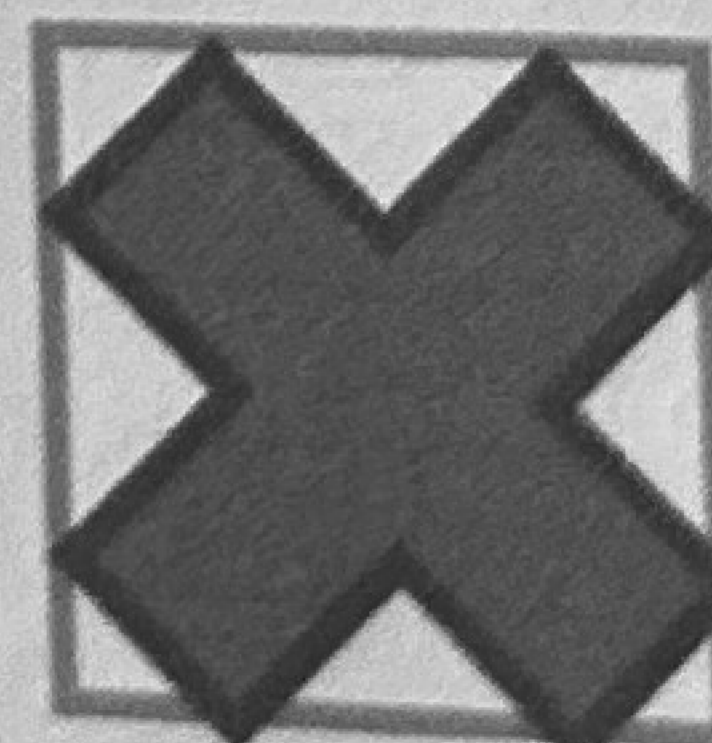
People's Choice Award \$1,000

- 2 Tickets to the Carver's Reception
- Company logo on all posters & advertising (print & online) Constant
- recognition throughout event



Carver's Choice Award \$500

- 2 Tickets to the Carver's Reception
- Company logo on all posters & advertising (print & online)
- Constant recognition throughout event





Chetwynd International Chainsaw Carving Championship Society
Box 2361 • Chetwynd BC • V0C 1J0
chetwyndchainsawcarvings@gmail.com

BECOME A SPONSOR

To our Championship Sponsors:

The Chetwynd International Chainsaw Carving Championship is celebrating its 19th year and we are once again seeking your support!

The event will be held June 5-8, 2025 and you can be a part of this amazing competition!

We invite all our local businesses and corporate entities to become a supporter of this community event. You can choose to sponsor a Carver for \$2500 or become a podium sponsor ranging from \$2000-\$8500. There are many other amounts and areas where you can get your individual or company's acknowledgment but these ones **tend to fill up quickly**.

By becoming a sponsor of the 19th annual Chetwynd International Chainsaw Carving Championship you join the team that continues to deliver this world renowned event each year. Thousands of visitors and onlookers from near and far visit our area to see the art created and the economic impacts are felt by everyone.

Please refer to the following pages to see all of the available sponsorship opportunities. Email us at chetwyndchainsawcarvings@gmail.com or call Vicki at 250-788-6407 or Chris at 250-788-6024 with any questions or requests about availability. We thank all of our sponsors new and old for their continued support in bringing forward this competition that has put our little town of Chetwynd on the world map.

We are pleased to announce our 2025 Carver lineup:

Kyle Thomas, USA
Jake Rhodes, Canada
Dennis Beach, USA
Benji Hemara, Canada

Tyler Welfing, Canada
Micha Reichert Germany
Kamron Garbe, Canada
Nathan Howard, USA

Sylvia Itzen Germany
Sam Bowsher, Scotland
Andrew Mallon, USA
Takao Hayashi, Japan

Sincerely, Chetwynd International Chainsaw Carving Championship Society



Box 1577
Chetwynd, BC V0C 1J0
Phone/Text 250-401-8688
coffeetalkchetwynd@gmail.com

INVOICE
396

June 11/25

Bill To:
MLA Larry Neufeld
103 1100 Alaska Highway
Dawson Creek BC

DESCRIPTION	AMOUNT
1/4 page colour @ \$89/issue Open House Chetwynd Issue: June 11	\$89.00
GST 5%	\$4.45
TOTAL	\$93.45

Payment can be made via Cash, Cheque or Etransfer to coffeetalkchetwynd@gmail.com

Please make all cheques out to Chetwynd Coffee Talk Ltd.

If you have any questions concerning this invoice, contact [REDACTED] at 250-401-8688



DAWSON CREEK DARE TO DREAM SOCIETY

1120 104 Ave Dawson Creek BC V1G 4H8

Phone: (250) 719-1248

Etransfer dc.daretodream@gmail.com

Invoice # DTD-001

Date: June 10, 2025

Sold to:

Larry Neufeld

103, 1100 Alaska Avenue Dawson Creek, BC

Item Description

Amount

Dare to Dream Society Advertisement

\$ 2500.00

Total Value \$ 2500.00

(GST Exempt) \$ 0.00

Total Invoice \$ 2500.00

YOUR SPONSORSHIP IS GREATLY APPRECIATED

Date Paid June 10, 2025 ***Cheque #*** EFT Neufeld ***Thank you***

THANK YOU !

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

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

Member Name: Neufeld, Larry

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>\$731.13</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$731.13</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)
-
-
-
-

[illegible]



NORTHERN METALIC SALES LTD.

Northern Janitorial Supply
9709 - 17 Street
PST 1001-8088
Dawson Creek, BC V1G 4B1
(250) 782-4471 FAX (250) 782-5571

BILL TO	CUSTOMER NO.	SALESMAN	SHIP TO	CUSTOMER NO.	SALESMAN			
MLA - LARRY NEUFELD, PEACE RIVER SOUTH 103 - 1100 - ALASKA AVENUE DAWSON CREEK, BC V1G 4T9 CANADA			MLA - LARRY NEUFELD, PEACE RIVER SOUTH 103 - 1100 - ALASKA AVENUE DAWSON CREEK, BC V1G 4T9 CANADA (250) 782-3430					
BRANCH Northern Janitorial Supply		WAYBILL NO.	PICKED BY	GST Number R103925483	INVOICE NO. 005-276490			
MTH/DAY/YR 4/24/25	WRTN BY	QUOTE # 4/24/25 276490	YOUR ORDER NUMBER	TERMS NET 30 DAYS	SHIPPED VIA PICK UP			
CLD BY	ORPD DCOL							
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	LIST PRICE	NET PRICE	U/M	EXTENDED AMOUNT
12	12		RBW 01122. - 12/CS	TG	6.490	6.040	EA	72.48
GOODS & SERVICES TAX (CODE G)					\$3.62			
PROVINCIAL SALES TAX (CODE T)					\$5.07			
***** SPECIAL ORDER ITEMS ARE NON-RETURNABLE, NON-REF								
CANCELLED AFTER PRODUCT HAS BEEN ORDERED *****								
GOODS RECEIVED BY: PLEASE PRINT NAME						SUB-TOTAL		72.48
						TAXES		8.69
POSITIVELY NO GOODS ACCEPTED FOR CREDIT WITHOUT OUR AUTHORIZATION AND INVOICE NUMBER. 15% HANDLING CHARGE ON GOODS RETURNED WHEN SUPPLIED AS ORDERED. GOODS MUST BE RETURNED IN RESALEABLE CONDITION. 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.						TIME PREPARED 12-17		TOTAL 81.17

BOTTLED WATER
KLEENEX
HAND SOAP

OFFICE USE

SCAN THE CODE BELOW AND TELL US
ABOUT YOUR SHOPPING EXPERIENCE
FOR A CHANCE TO WIN* A

\$1,000

PC* GIFT CARD

OR 1 MILLION PC OPTIMUM™ POINTS!



*Scan QR
code for LA
contest rules

NOFRILLS

WHY PAY MORE?...SHOP AT
DAVE'S NO FRILLS
Welcome #

21-GROCERY

(6)06038375938	RC SPR WTR	NRJ	
6 @ \$3.50			21.00
RECYCLING FEE			7.20
6@ \$1.20			
DEPOSIT 1			14.40
6@ \$2.40			
06038385798	PC FACIAL TISSUE		
GPWRJ			8.00

39-PERSONAL CARE

(4)07418229094	SS LHS MONEY		
GPWRJ			
4 @ \$1.99			7.96

49-OTHER

21796	SERVICE FEE	GPQ	1.00
SUBTOTAL			59.56
G=GST 5%	16.96 @ 5.000%		0.85
P=PST 7%	16.96 @ 7.000%		1.19

TOTAL **61.60**

E-COMM

61.60

PC Optimum
Points Redeemed
Closing Balance

99340266403020250403083107

You could have earned at least 610

PC Optimum points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinancial.ca

GST # 85432-8488 RT0001

VISIT US AT WWW.NOFRILLS.CA

Like us on Facebook:

www.facebook.com/nofrillsCA

Follow us on Twitter: @nofrillsCA

THANK YOU, COME AGAIN!

Order: 531900008305353

2025/04/03 376

Tell us how we did today! Visit
storeopinion.ca or call 1-800-531-2928

66 4030



Final Details for Order #702-9602940-3916236

[Print this page for your records.](#)

Order Placed: June 8, 2025

Amazon.ca order number: 702-9602940-3916236

Order Total: \$273.28

Shipped on June 9, 2025

Items Ordered

Price

1 of: *Hollyland Lark M1 Wireless Lavalier Microphone Compatible with iPhone Android Camera, 656ft 8h Noise Reduction Lapel Mic for Interview Live Stream Video Recording Vlog, 2TX+1RX+Charging Case, Black*

\$83.00

Sold by: Hollyland Official Store (seller profile)

Manufacturer: Hollyland, 8F, Building 5#D, Skyworth Innovation Valley, Tangtou Shiyan, Baoan District, Shenzhen, China.

Condition: New

1 of: *DJI Osmo Mobile SE, 3-Axis Phone Gimbal, Portable and Foldable, Gimbal Stabilizer for iPhone, Android, ShotGuides, ActiveTrack 6.0, Vlogging Stabilizer for Youtube, TikTok, Travel*

\$109.00

Sold by: Amazon.com.ca ULC

Manufacturer: DJI, DJI

Condition: New

Shipping Address:

Canada

Shipping Speed:

Two-Day Shipping

**MICROPHONE,
GIMBAL,
ADAPTERS FOR
PHONES FOR
VIDEO FOOTAGE
OF LARRY**

Shipped on June 9, 2025

Items Ordered

Price

1 of: *Hollyland Lark C1 Wireless Lavalier Microphone (1TX+1RX, No Charging Case) for iPhone 14/13/12, MFi Certified, Plug and Play, Noise Cancelling with 656ft Transmission, Compatible with iPhone*

\$52.00

Sold by: Hollyland Official Store (seller profile)

Manufacturer: Hollyland, Shenzhen Hollyland Technology Co., Ltd. CHINA 518005 Guangdong Shenzhen 3th Building, 2th South Dist., Honghualing Industry park +8618152871362

Condition: New

Shipping Address:

Canada

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Item(s) Subtotal:

\$244.00

Mastercard ending in [REDACTED]

Shipping & Handling: \$0.00

Billing Address:

[REDACTED]

Canada

Credit Card transactions

Total before tax: \$244.00
Estimated GST/HST: \$12.20
Estimated PST/RST/QST: \$17.08

Grand Total: \$273.28

MasterCard ending in [REDACTED] June 9, 2025: \$215.04
MasterCard ending in [REDACTED] June 9, 2025: \$58.24

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

Please note: This is not a VAT invoice.

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Amazon.com.ca ULC | 40 King Street W 47th Floor, Toronto, Ontario, Canada, M5H 3Y2 | 1-877-586-3230

1441 - 100 Avenue
Dawson Creek, British Columbia V1G 1W7

Invoice No.: 39748
Date: 30/05/2025
Ship Date:
Page: 1
Re: Order No.

Sold to:

Larry Neufeld-MLA Peace River South

103. 1100 Alaska Avenue
Dawson Creek, BC V1G 4H7

Ship to:

Larry Neufeld-MLA Peace River South

103. 1100 Alaska Avenue
Dawson Creek, BC V1G 4H7

Business No.: 102607538RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
SU577		1	Sublimated Stretch Curved Fit Table Throw--- 6 Ft With Custom Imprint	GP	183.32	183.32
		1	Set Up	GP	50.00	50.00
			Freight	GP		30.00
			GP - GST 5%, PST 7%			
			GST			13.17
			PST			18.43
<div style="text-align: center;"> <p>TRANSACTION RECORD PROMO SHOPPE 1441 100 AVE DAWSON CREEK BC</p> <p>Purchase</p> <p>May 30, 2025 VISA TID: *****619 Sequence: 516 001 Auth#: 059699 Batch: 516</p> <p>***** Entry: Manual (M) Response: 01-027</p> <p>\$ 294.92 \$ 294.92</p> <p>Amount Total</p> <p>Approved Signature Not Required Important: Retain this copy for your record Cardholder copy</p> </div>						
Shipped By:					Tracking Number:	
Comment: AT					Total Amount	
Sold By:					294.92	

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

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

Member Name: Neufeld, Larry

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>\$449.51</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$449.51</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
-
-
-
-
-



MLA	Neufeld, Larry MLA
Expense Account	3485 - In-Constituency Staff Travel
Payee Name	<div>██████████</div> <i>Last Name, First Name</i>
Payee Address	<div>██</div>

Rate Per Kilometer	\$0.63
For Period	From 4/25/25 to 4/25/25
Total Kilometers	236.00
Total Reimbursement	\$148.68

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



MLA	Neufeld, Larry MLA
Expense Account	3485 - In-Constituency Staff Travel
Payee Name	<div>██████████</div> <i>Last Name, First Name</i>
Payee Address	<div>██</div>

Rate Per Kilometer	\$0.63
For Period	From 6/4/25 to 6/4/25
Total Kilometers	202.00
Total Reimbursement	\$127.26

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



MLA	Neufeld, Larry MLA
Expense Account	3485 - In-Constituency Staff Travel
Payee Name	<div>██████████</div> <i>Last Name, First Name</i>
Payee Address	<div>██</div>

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



MLA Neufeld, Larry MLA

Expense Account	3485 - In-Constituency Staff Travel
-----------------	-------------------------------------

Payee Name XXXXXXXXXX Last Name, First Name

Payee Address	
---------------	--

Rate Per Kilometer	\$0.63
--------------------	--------

For Period	From 6/13/25 to 6/13/25
------------	-------------------------

Total Kilometers	202.00
------------------	--------

Total Reimbursement	\$127.26
---------------------	----------

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
June 13, 2025	Dawson Creek, BC	Chetwynd, BC	OPEN HOUSE MLA NEUFELD	101	\$ 63.63
June 13, 2025	Chetwynd, BC	Dawson Creek, BC	Return home	101	\$ 63.63
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
202					\$127.26

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: Neufeld, Larry

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>\$243.57</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$243.57</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

March 21, 2025



Account number: [REDACTED]

Savings
this month

\$15.00

Account summary

Balance forward from your last billXXXXXXX
This reflects payments of \$265.00

New charges

Mobile services	\$150.00
Other charges and credits	\$2.19
Taxes	\$18.00

Total new charges \$170.19

Total due.....\$XXXXXX

Did you forget your payment? The balance of \$75.42 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of March 21, 2025 will be reflected on your next bill. If payment was already made, thank you.

Additional charges/credits at-a-glance

Late Payment Charge	\$2.19
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Go to www.telus.com/mytelus for full bill detail

CO paid \$81.19

GST/HST# 100652692 QST# 1002928058

TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 18

For payment options, see page 2.

TELUS Mobility



Your account number

[REDACTED]

Bill date

Mar 21, 2025

Total if received by Apr 16, 2025

\$XXXXXXX

Payable on receipt

Amount you're paying

\$

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Your TELUS Mobility Bill

May 21, 2025



Account number: [REDACTED]

Savings
this month

\$15.00

Account summary

Balance forward from your last bill

This reflects payments of \$250.00

New charges

Mobile services \$150.00

Other charges and credits \$2.71

Taxes \$18.00

Total new charges \$170.71

Total due

Did you forget your payment? The balance of \$93.14 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of May 21, 2025 will be reflected on your next bill. If payment was already made, thank you.

Additional charges/credits at-a-glance

Late Payment Charge

\$2.71

Go to www.telus.com/mytelus for full bill detail

CO paid \$81.19

GST/HST# 100652692 QST# 1002928058

TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 22

For payment options, see page 2.

TELUS Mobility



Your account number

[REDACTED]

Bill date

May 21, 2025

Total if received by Jun 16, 2025

[REDACTED]

Payable on receipt

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Amount you're paying

\$



Your TELUS Mobility Bill

April 21, 2025



Account number: [REDACTED]

Savings
this month

\$15.00

Account summary

Balance forward from your last bill [REDACTED]
This reflects payments of \$75.42

New charges

Mobile services	\$150.00	
Other charges and credits	\$4.95	
Taxes	\$18.00	
Total new charges		\$172.95

Total due [REDACTED]

Did you forget your payment? The balance of \$170.19 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of April 21, 2025 will be reflected on your next bill. If payment was already made, thank you.

Additional charges/credits at-a-glance

Late Payment Charge	\$4.95
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Go to www.telus.com/mytelus for full bill detail

CO paid \$81.19

GST/HST# 100652692 QST# 1002928058

TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 20

For payment options, see page 2.

TELUS Mobility



Your account number

[REDACTED]

Bill date

Apr 21, 2025

Total if received by May 16, 2025

\$343.14

Payable on receipt

Amount you're paying

\$

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