

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

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

Member Name: Tepper, Bryan

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>\$3,063.65</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,063.65</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
-
-
-



Invoice



Customer No.	Date	Ticket #
██████████	April 04, 2025	T1-161025

Room 149, Parliament Buildings
501 Belleville Street
Victoria, BC V8V 1X4 Canada
Ph: 250-356-8295
Fax: 250-356-5981
Email: Giftshop@leg.bc.ca
URL: www.leg.bc.ca

BILL TO:
Bryan Tepper Conservative Party Surrey-Panorama BC Canada

PAY TO:
Parliamentary Education Office via Docuware

Cust PO #:		Ship date:		Ship-via code:	
Sls rep:		Location: 01		Terms: Net due in 30 days	
Quantity	Item #	Description	Retail Price	Selling unit	Total
100	1-100021	MLA BC Flag pin	1.50	EACH	150.00

Notes: Ordered by ██████████	
	Subtotal: 150.00
	GST: 7.50
	PST: 10.50
	Total: 168.00
	Tender:
	A/R Charge 168.00
	Net tender: 168.00

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

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

144 Sullivan

Unit 102 14380 64 Ave
Surrey, BC V3W 1Z1

4/7/2025

Future Order

Order Id: AC34YMK9QAD

Future Order: [REDACTED]
Phone: [REDACTED]
Pickup Date: 4/7/2025
Pickup Time: [REDACTED]

1 OL-Bag Fee	\$0.25
1 OL-Greek Salad	\$8.25
1 OL-Santorini Salad	\$8.25
1 OL-Santorini Salad	\$8.25
1 OL-Falafel Snack Bites	\$5.25
1 OL-Side Pita	\$4.35
1 OL-Side Pita	\$4.35
1 OL-Falafel Snack Bites	\$5.25
1 OL-Hummus 4oz	\$2.55
1 OL-Greek Salad	\$8.25
1 Note	\$0.00
Sub Total	\$55.00
GST	\$2.75
PST BC	\$0.02
Order Total	\$57.77
Paytronix Ordering	\$57.77
TIP AMOUNT	\$8.25
AUTHORIZED AMOUNT	\$66.02

Future Order

Share your Opa! experience with us for a
chance to win free Opa! for a year!
Visit www.opaexperience.ca to complete a
short survey.
Thank you!



Makhan's
13428 72 AVE
SURREY, BC V3W 2N8
6049970072
WWW.NONE.COM

Cashier [REDACTED]

27-Mar-2025 [REDACTED]

45 Fish pakoda	\$629.55
50 Chicken Tikka	\$849.50
150 Samosa	\$225.00
30 Spring Roll	\$179.70
104 Indian Tea	\$260.00

Subtotal		\$2,143.75
-----------------	--	-------------------

GST	5%	\$107.19
-----	----	----------

Total		\$2,250.94
--------------	--	-------------------

FUN, FAST, TASTY, DELICIOUS.
ONCE YOU TRY IT, YOU WILL LOVE IT !
All food items are not refundable .

[REDACTED]



Makhan's
13428 72 AVE
SURREY, BC V3W 2N8
6049970072
WWW.NONE.COM

Cashier: [REDACTED]
17-Mar.-2021 [REDACTED]
1 Catering for 150 people \$2,250.00
Subtotal \$2,250.00
GST 5% \$112.50
Total \$2,362.50

FUN, FAST, TASTY, DELICIOUS.
ONCE YOU TRY IT, YOU WILL LOVE IT !
All food items are not refundable .





Member Name: ____Tepper____

Description	Refund
Vendor	Gift Shop
Amount	\$ 118.79
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

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

Member Name: Tepper, Bryan

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>\$5,606.81</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,606.81</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

Twitter Inc

1355 Market Street, Suite 900
San Francisco 94103, United
States

QST ID: NR00002216
GST ID: 827681404RT0001
BC ID: PST-1460-6390

Invoice for

Bryan Tepper

[REDACTED]
Canada

Invoice number 600000009687503
Invoice date February 9, 2025
Billing period February 7 - February 9, 2025

Date	Description	Total amount in (CAD \$)
February 9, 2025	Promoted tweets	\$160.00
Total net of Tax		\$160.00
QST amount		\$0.00
GST/HST amount		\$24.00
PST amount		\$0.00
Total including Tax		\$184.00



INVOICE

Twitter Inc

1355 Market Street, Suite 900
San Francisco 94103, United
States

QST ID: NR00002216
GST ID: 827681404RT0001
BC ID: PST-1460-6390

Invoice for

Bryan Tepper



Invoice number 600000009685121
Invoice date February 7, 2025
Billing period February 6 - February 7, 2025

Date	Description	Total amount in (CAD \$)
February 7, 2025	Promoted tweets	\$161.75
Total net of Tax		\$161.75
QST amount		\$0.00
GST/HST amount		\$24.26
PST amount		\$0.00
Total including Tax		\$186.01



Tax invoice for Bryan Tepper

Account ID: [REDACTED]

Invoice/Payment Date
Mar 5, 2025, 12:34 AM

Payment method
Visa [REDACTED]
Reference Number: 7YSJCLCPT2

Transaction ID
9308429012606910-9320352311414572

Product Type
Meta ads

Paid

CA\$66.05 CAD

Subtotal: 62.90 CAD
GST/HST: 3.15 CAD (Rate: 5%)

Ads spend since Feb 6, 2025.

Campaigns

Post: [REDACTED] is struggling to live up to his contracts due..."	CA\$62.90
From Feb 6, 2025, 12:00 AM to Feb 13, 2025, 11:59 PM	
Post: [REDACTED] s struggling to live up to his contracts due..."	5,128 Impressions
	CA\$62.90



Indo Canadian Times Inc.

P.O. Box 2296 Vancouver, BC. V6B 3W5
Phone: 604-599-5408 • Fax: 604-599-5415
E-Mail: indo@telus.net

INVOICE

NO: 14086

DATE: 04/16/2025

PAGE: 1 of 1

SOLD TO:

Bryan Tepper MLA [REDACTED]
Bryan.Tepper.MLA@leg.bc.ca
#203 & 204-14360-64 Ave
Surrey, BC
V3W 1Z1

SHIP TO:

Bryan Tepper MLA [REDACTED]
Bryan.Tepper.MLA@leg.bc.ca
#203 & 204-14360-64 Ave
Surrey, BC
V3W 1Z1

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Vaisakhi Greetings 1/2 page advt.in April 16/2025 issue pg 8 G * space shared by 4 *	145.68	145.68
			G - GST 5% GST		7.28
COMMENTS:				TOTAL	152.96

GST# 80044 0596 RT0001



INVOICE

PATTISON OUTDOOR ADVERTISING LP
2700 Matheson Blvd. East
Suite 500, West Tower
Mississauga, ON
L4W 4V9,
Tel: 905-282-6800

Bryan Tepper - Legislative Assembly - MLA's
Office
ATTN: ACCOUNTS PAYABLE
204 - 14360 64th Ave
*** E/B ***
SURREY, BC
V3W 1Z1, CA

Customer Number: [REDACTED]
Invoice Number: 40/11335956
Invoice Date: 2/10/2025
Due Date: DUE UPON RECEIPT
Contract Number: [REDACTED]
Brand:
Advertiser: Bryan Tepper - Legislative Assembly - MLA's Office
Reference Number:
Account Executive: [REDACTED]

Description	Start - End Date	# of Units	Billing Amount
STREET LEVEL - VANCOUVER Surrey, VA076874 - King George Hwy (47x68) 150ft N/O 64 Ave ES F/S Surrey, VA077151 - 120 St (47x68) 50ft N/O 62 Ave ES F/S	2/10/2025 3/9/2025	2	\$1,780.00
	Sub Total		\$1,780.00
Tax	GST (AR) 5% #827895756RT0002		\$89.00

** Taxes are subject to change based on provincial and/or federal tax rulings. Invoices will reflect all taxes accordingly.

INTEREST ACCRUES 30 DAYS FROM INVOICE DATE 2% PER MONTH, 24% PER ANNUM
INTEREST CHARGED ON OVERDUE ACCOUNTS

Total Amount Due: \$1,869.00
GST# 82789 5756 RT0002

DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE - KEEP THE ABOVE FOR YOUR RECORDS



Customer Number: [REDACTED] Invoice Number: 40/11335956 Invoice Date: 2/10/2025 Remittance Amount: \$1,869.00

Total Amount Remitted
\$

REMIT TO:
Pattison Outdoor Advertising LP
2700 Matheson Blvd East
Suite 500, West Tower
Mississauga, ON L4W 4V9
905-282-6800 - Tel
905-282-1918 - Fax
Attn: Credit Department

INVOICED TO:
Bryan Tepper - Legislative Assembly - MLA's Office
ATTN: ACCOUNTS PAYABLE
204 - 14360 64th Ave
*** E/B ***
SURREY, BC
V3W 1Z1, CA



INVOICE

DATE

May 26th, 2025

INVOICE NUMBER

KP-2025-023

BILL TO

Bryan Tepper
204-14360 64 Avenue
Surrey, BC
V3W 1Z1

DETAILS

Sponsorship Level: Bronze
Amount: \$350 CAD

ORGANIZATION

KidsPlay Youth Foundation

[REDACTED]

[REDACTED]

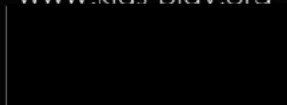
[REDACTED]

Email: kidsplayyouthfoundation@gmail.com

Phone: 604-619-1064

“ Building a better future for our youth, one game at a time.”

604 619 1064
www.kids-play.org



Document Date

10 Apr 2025

CAMPAIGN PAYMENT RECEIPT



Advertiser

MLA Bryan Tepper Community Office

Account No: [REDACTED]

Payment Details

Check No. [REDACTED]

Check Date [REDACTED]

Bank Name [REDACTED]

Masked Card No. [REDACTED]

Credit Card Auth. No. [REDACTED]

Payment Amount 2,317.19

Payment Date 4/10/2025

Payment Method Credit Card (Auth: 10573259)

Entered By [REDACTED]

Naviga Ref. [REDACTED]

Payment Comments

PRE-PAYMENT FOR 157046

Prepaid Campaign Detail

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

Invoice #6600800

PAID

GST# 849597877RT0001



A1 PROMOTIONS LTD
(HYLAND)
UNIT 109 6638-152A Street
SURREY, British Columbia V3S
7J1
6045978356
<https://a1promotions.ca/>
ghumaanjassi8@gmail.com

Created	June 12, 2025
Production Due	June 16, 2025
Date	
Customer Due	June 20, 2025
Date	
Invoice Date	June 12, 2025
Payment Due Date	June 12, 2025
Total	\$481.60
Outstanding	\$0.00

Customer Billing


Bryan Tepper



Bryan.Tepper.MLA@leg.bc.ca

Customer Shipping

Bryan Tepper

Item #	Color	Description	S	M	L	XL	Qty	Items	Price	Taxed	Total
S4047	White	Polo shirt with left chest and both sleeves embroidery	3	3	3	1		10	\$43.00	X	\$430.00
											

Total Quantity	10
Item Total	\$430.00
Fees Total	\$0.00
Sub Total	\$430.00
Tax	\$51.60 (12%)
Total Due	\$481.60
Paid	\$481.60
Outstanding	\$0.00

ORDER POLICY

- Lead Time: Estimated 7-10 Business Days (Bigger qty orders may take longer)
- Customer will be notified via email when the order is ready for pickup
- Debugging: \$0.30 ea.

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

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

Member Name: Tepper, Bryan

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>\$2,010.90</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,010.90</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:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-

Visions *Your Best Price!* ELECTRONICS

CUSTOMER COPY

Visions Electronics
Surrey
8062 KING GEORGE HIGHWAY
SURREY, BC V3W 5Y2
GST# 83517 5043 RT001
(604) 502-8820

Store No: 045
Cashier: 13712
Salesperson: 14487
Salesperson2: 14352
Invoice Date: 04/08/2025
Invoice No: 04515134341
Printed on: Apr 8 2025

TEPPER, BRYAN
204-14360 64 AVE
Surrey, BC

ITEM	QTY	PRICE	TOTAL
WIME Rode Wireless ME	-1	159.00	-159.00
WIRELESSGO2SINGLE Rode Wireless GO II - Single	1	220.00	220.00
SDR2/128GBCR Kingston Canvas React Plus - 128GB SD C	1	110.00	110.00
			*Taken
			*Taken
Subtotal:			171.00
PST:			11.97
GST:			8.55
Total:			191.52
VISA:			191.52

TRANSACTION RECORD

TYPE SALE
ACCT: VISA \$191.52 Tap
CARD NUMBER: [REDACTED]
DATE/TIME: 2025-04-08
RRN: 000000163252
AUTH #: 076616
SCOTIABANK VISA
AID: A0000000031010
TSI: 0000

00-APPROVED

--Important--

retain this copy for your records

exchanging the unit was defective

SURREY #55

7423 KING GEORGE BLVD

SURREY, BC V3W 5A8



22005501102522501221428

2323044 KOHLER 45L 299.97

1905503 TPD/2323044 60.00

SUBTOTAL 239.97

TAX 28.80

**** TOTAL 268.77

XXXXXXXXXXXXXXXXXXXX

CHIF
reac

APPROVED -PURCHASE

AMOUNT: \$268.77

01/22/2025 5511 252 55

MASTER CARD 268.77

CHANGE (

(A) PST 16.80

(B) 5% GST 12.00

TOTAL TAX 28.80

TOTAL NUMBER OF ITEMS SOLD = 3

INSTANT SAVINGS \$60.00

01/22/2025 5511 252 55

Your Best Price!
Visions
ELECTRONICS

CUSTOMER COPY

Visions Electronics
Surrey
8062 KING GEORGE HIGHWAY
SURREY, BC V3W 5Y2
GST# 83517 5043 RT001
(604) 502-8820

Store No: 045
Cashier:
Salesperson:
Salesperson2:
Invoice Date: 04/06/2025
Invoice No: 04515134276
Printed on: Apr 6 2025

TEPPER, BRYAN
204-14360 64 AVE
Surrey, BC

ITEM	QTY	PRICE	TOTAL
Z50KIT	1	898.00	898.00
Nikon Z 50 Mirrorless 16-50mm Kit			
DIG41000	1	199.99	199.99
ESP 4 YR DSC \$751-\$1000			
ADS-BC-POR	1	0.75	0.75
ADS-BC-PORTABLE AUDIO/VIDEO PLAYBACK/RE			
WIME	1	159.00	159.00
Rode Wireless ME			
			*Taken
Subtotal:			1,257.74
PST:			74.04
GST:			62.89
Total:			1,394.67
VISA:			1394.67

TRANSACTION RECORD

TYPE SALE
ACCT: VISA \$1,394.67 Chip
CARD NUMBER:
DATE/TIME: 2025-04-06
RRN: 000000185212
AUTH #: 064437
SCOTIABANK VISA
AID: A0000000031010
TVR: 0080008000
TSI: E800

00-APPROVED

--Important--

retain this copy for your records

taken

STAPLES CANADA
N. Delta
7315 120th Street
Delta, BC V4C 6P5
604-501-7820

SALE 00090 001 013 90131
0106 03/21/25

2013502

1	24x36 Cork Board		
	34138042229		49.99B
3	*CARDHOLDER		
	718103112574	1.99	5.97B
1	OGM WOOD GRAIN 12 CL		
	62823966321		32.99B
1	RECYCLING FEE BC		
	322310		0.20B
2	GM BLK WT FACE 12		
	62823966314	25.99	51.98B
2	RECYCLING FEE BC		
	322310	0.20	0.40B
Staples Coupon No.: 69192			
SubTotal 136.53			
GST 5.00% 6.83			
PST 7.00% 9.56			

Total 152.92

TRANSACTION RECORD

***** \$152.92
Visa H Purchase
Authorization Number 02767I
0010016020 90131 66278774
03/21/25
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010

*** CARDHOLDER COPY ***

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

Join a live Spotlight virtual
event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT
Retain This Copy for Your Records

GST No. 126152586

7 ELEVEN
14445 64TH AVE
SURREY BC V3S 1X5
Ph:7785914795
STORE#:37865
GST# R119335453
5 WINGS FOR \$5
4 TAQUITOS FOR \$9
SALE

1 BIC Lighter Regular	2.70 T
GST/HST on CAD\$2.70	CAD\$0.13
PST on CAD\$2.70	CAD\$0.19
SUBTOTAL	CAD\$2.70
TOTAL DUE	CAD\$3.02

DEBIT **CAD\$3.02**

ACCT#: *****
APPROVAL#: 430170
AUTH CODE: 00/001
REC#: 007282
APPROVAL DATETIME: 05/09/2025
STATUS CODE: 0
ACCT TYPE: DEFAULT
REF#: 95332330410
APP NAME: INTERAC
AID: A0000002771010
ENTRY: CONTACTLESS/PROXIMITY
TVR: 0080008000
TSI: a000
SEQ: 0010017500
APPROVED
CRYPTO: ARQC D99E653E909FA8E0

ITEMS SOLD 1

CUSTOMER AGREES TO PAY THE ABOVE
TOTAL AMOUNT ACCORDING TO THE CARD
HOLDERS AGREEMENT
CUSTOMER COPY

Gift Cards and Prepaid Cards are not returnable or exchangeable, except where required by law

COMBO UP FOOD WITH DRINKS FOR AS LOW AS
\$1.25

T#01 OP32 TRN6471 05/09/2025

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

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

Member Name: Tepper, Bryan

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> </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: Tepper, Bryan

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>\$1,079.56</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,079.56</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

VERMA IN FOCUS

INVOICE

Bryan Tepper
MLA
Conservative BC
Date: 3/14/25

[REDACTED]
[REDACTED]@hotmail.com

Project Title: Photoshoot
Project Description: Campaign
Invoice Number: 2011
Terms: 30 Days

Description	Quantity	Unit Price	Cost
March 14 Photoshoot	1	\$450.00	\$450.00
		Subtotal	\$450.00
			\$0.00
		Total	\$450.00

Thank you for your business. It's a pleasure to work with you on your project.

Sincerely yours,

[REDACTED]



Supplier #55
723 King George Blvd
Surrey, BC V3W 5A8

OR # [REDACTED]

1875733 CASHIAX PRM	79.99 GP
1845003 PREMIER C8C	44.99 GP
1927342 TPD PPTNDRNK	9.00 GP
ENV FEE C	0.36 GP
DEPOSIT CL	1.00
TOTAL	118.14
	1.42
	122.56

0000 H
2025/02/23 [REDACTED]

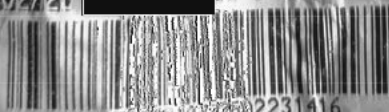
Supplier #5500
PC MasterCard
A0000000011010
0000000000 E800

01 APPROVED - THANK YOU 027
AMOUNT: 122.56

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 129.56
CHARGE 0.00

(P) PST 7% 5.60
(C) GST 5% 5.82
TOTAL NUMBER OF ITEMS SOLD = 2
TOTAL DISCOUNTS \$ 9.00
2025/02/23 [REDACTED] 55 9 299 6



22046604133502231116

OP#: 6 Name: [REDACTED]

Thank You!
Please Come Again

G - GST P - PST
GST #120476329RT
Whse:55 Trn:9 Trn:299 OP:6

Total Sold: 2

Invoice

February 11, 2025

Adrian Clements
21547 85a Court
Langley, BC, V1M 2G3
adrianpclements@gmail.com
236-516-9629

Bill To:
All Saints Community Church
12268 Beecher St, Surrey, BC, V4A 0B1

Date	Description	Cost
January 25, 2025	Bryan Tepper + Rob Thibault - Snowcleared Criminal Activity Interview Video Capture and 5 Minute Video Edit	\$500.00

Total Invoiced Amount \$500.00

Invoice payable via E-transfer to adrianpclements@gmail.com