

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

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

Member Name: Toor, Jody

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>\$2,438.51</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,438.51</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:

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

CITY OF LANGLEY RECREATION
20399 DOUGLAS CRESCENT
LANGLEY, BC V3A 4B3

PHONE:(604) 514-2865
FAX:(604) 530-8596
EMAIL:recreation@langleycity.ca

Rental Contract # R8931

Status Approved
Date Jan 21, 2025 11:28 AM

Organization Name	Conservative Party of BC - Langley / Willowbrook - 526	Organization Phone 1 Number	
Customer Type	Non-Profit		
Organization Address	Unit 104 20611 Fraser Hwy LANGLEY, BC V3A 4G4		
Agent Name		Primary Phone Number	
		Email Address	
System User	CLERK5	Payer	Conservative Party of BC - Langley / Willowbrook

Rental Fee	\$37.00
GST	\$1.85
Discounts	\$0.00
Subtotal	\$38.85
Deposits	\$0.00
Deposit Discounts	\$0.00
Total Permit Fee	\$38.85
Total Payment	\$38.85
Refunds	\$0.00
Balance	\$0.00

Conservative Party of BC - Langley / Willowbrook

1 resource(s) 1 booking(s) Subtotal: \$37.00

Event Notes:
Insurance on file: EP310234

Booking Summary

TCC - MPR 1 - REDEKOP ROOM (MEETINGS - PUBLIC)

Center: TIMMS COMMUNITY CENTRE - 20399 DOUGLAS CRS

START DATE/TIME	END DATE/TIME	ATTENDEE	AMT W/O TAX
Fri, Feb 21, 2025 9:00 AM	Fri, Feb 21, 2025 11:00 AM	50	\$37.00

Waivers and Information

WAIVER NAME	DUE DATE	FOR	SIGNING STATUS
Rental Agreement Terms and Conditions Attachment	Jan 29, 2025		Waiver Signed by on Jan 14, 2025

Payment and Refund

RECEIPT #	DATE	FEE DESCRIPTION	EVENT	RESOURCE	PAYMENT / REFUND
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1000035.002	Jan 17, 2025	Rental Fee	Conservative Party of BC - Langley / Willowbrook	TCC - MPR 1 - REDEKOP ROOM	\$38.85
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X: _____

Date: _____

CITY OF LANGLEY RECREATION
Mailing Address: 20399 DOUGLAS CRESCENT, LANGLEY, BC
V3A 4B3
Phone Number: (604) 514-2865
Fax Number: (604) 530-8596
Email Address: recreation@langleycity.ca

X: _____

Date: _____

Conservative Party of BC - Langley / Willowbrook
Customer Type: Non-Profit
Customer ID: 90534
Mailing Address: Unit 104 20611 Fraser Hwy, LANGLEY, BC
V3A 4G4
Organization Phone 1 Number: [REDACTED]
Authorized Agent Name: [REDACTED]
Primary Phone Number: [REDACTED]
Email Address: katherine.smith@leg.bc.ca

Save-On-Foods #2242
 Langley - Downtown
 3 C. OWNED AND OPERATED
 Visit www.saveonfoods.com
 G.S.T #R121453583

2% Milk 1L	5.90
*Deposit	0.20
*Recycle Fee	0.02
A/N BOTT BEER	15.98 B
Card \$1.00 Save	-1.00
*Deposit	2.40
*Recycle Fee	0.48 G
D/L ICEAMERS	9.09
Fruit Tray	53.98 G
Gingerale	15.79 B
Card \$5.99 Save	-5.80
*Deposit	2.00
*Recycle Fee	0.40 G
Long Image Cake	92.99
Lipton Brisk	18.79
Card \$12.99 Save	-5.80
*Deposit	2.40
*Recycle Fee	0.48 G
LUSCIOUS LAYERS	83.98 G
Online Promo	0.00
Only	21.87 B
Card \$9.49 Save	-2.40
PEPSI CUBE 24 pk	18.79 B
Card \$12.99 Save	-5.80
*Deposit	2.40
*Recycle Fee	0.48 G
PURE LIFE WATER	31.96
Card \$4.99 Save	-12.00
*Deposit	9.60
*Recycle Fee No Tax	4.80
SNACK TRAY	231.96 G
SNACK TRAY	179.97 G
Spinach Dip Tray	107.97 G
Spinach Tray 12 Inch	41.97 G
Wrap Tray Large	231.96 G

Delivery Fee 0.00 B
 Delivery Fee 9.95 B
 Free Delive. -9.95

Sub Total \$1155.81

E-card \$25 Off -25.00
 Card \$\$\$ pts

Tax-Code	Taxable-Value	Tax-Value
GST	969.19	48.46
PST	56.16	3.93

BALANCE DUE \$1183.20

ECOM @ \$1183.20

[] 00042548627
 CHANGE \$0.00

 Your Savings Today! \$67.75

More Rewards Card #XXXXXX

Points Earned

More Rewards Total Points

Canadian owned and operated
www.saveonfoods.com/survey

100% MONEY BACK GUARANTEE
 if returned within 14 days of
 purchase with original receipt
 (some restrictions apply)

IMPORTANT!
 Retain receipt for proof of purchase

CASHIER NAME: [REDACTED]
 C0320 #2804 [REDACTED] 02May2025
 S02242 R001



Makhan's

13428 72 AVE
SURREY, BC V3W 2N8
6049970072, 6045070000
<https://www.makhans.ca>

ORDER: 027

Cashier: [REDACTED]
02-May-2025 [REDACTED]

Transaction **002377**

10 Fish Pakora	\$99.90
10 Chicken Pakora	\$139.90
12 Spring Roll	\$71.88
70 Samosa	\$105.00
1 Jamun	\$10.00

Subtotal

GST	5%	\$426.68
		\$21.33

Total

Tip	\$448.01
	\$67.20

CREDIT CARD SALE

MASTERCARD [REDACTED]	\$515.21
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Retain this copy for statement validation

Station: Main Register

23-May-2025 [REDACTED]

\$515.21 | Method: EMV

Mastercard XXXXXXXXXXXX [REDACTED]

JODY TOOR

Reference ID: 514400517618

Auth ID: 093736

MID: *****4701

AID: A0000000041010

AthNtwkNm: MASTERCARD



Greater Langley Chamber of Commerce
Unit #207- 8047 199 Street
Langley, BC V2Y 0E2
phone: 604-371-3770
fax: 604-371-3731
info@langleychamber.com

Receipt

Invoice Date: 5/29/2025
Invoice Number: 35723
GST #: 107595944

Legislative Assembly - MLA Office Jody Toor
Isabella Stockfish

Terms	Due Date
Due on receipt	5/29/2025

Description	Quantity	Rate	Amount
Dinner Meeting: State of the City Address with Mayor Nathan Pachal (Jody Toor)	1	\$55.00	\$55.00
Dinner Meeting: State of the City Address with Mayor Nathan Pachal (Isabella Stockfish)	1	\$55.00	\$55.00
5/29/2025 - Payment: MASTERCARD [REDACTED]		(\$115.50)	(\$115.50)
Subtotal:			\$110.00
Tax:			\$5.50
Total:			\$115.50
Payment/Credit Applied:			\$115.50
Balance:			\$0.00

Thank you for your payment and your support of the Greater Langley Chamber of Commerce.

Sold To:

MLA Jody Toor
jody.toor.mla@leg.bc.ca
20611 Fraser Hwy
(604) 514-8206
Langley, British Columbia, Canada, V3A4G4

Invoice From:

Cloverdale Rodeo and Exhibition Association
info@cloverdalerodeo.com
6050 176 St
Surrey, British Columbia, CA, V3S 4E7

Payment Method

Credit

Invoice Date

Apr 22, 2025

Invoice ID

4e-e503-48e1-aeb4-efc3064d2f5c

Amount Paid (CAD)

\$66.97

THIS IS NOT A TICKET AND NOT REDEEMABLE FOR ADMISSION

A MESSAGE FROM THE ORGANIZER

BY ATTENDING, YOU CONSENT TO PHOTO/VIDEO USE FOR PROMOTIONAL PURPOSES.

Items	Quantity	Price	Amount
Dinner + 1 Drink - Chicken Dinner & Dance 3 May 2025 6:00 PM (PDT)	1	\$60.00	\$60.00

CO paid \$60.00

Subtotal	\$60.00
Facility Fee	\$1.00
Service Fees	\$2.83
GST	\$3.14
Total	CAD \$66.97

Showpass, on behalf of the organizers, charged the Patrons credit/debit card based on the pricing inputs as set by the Event Organizer.

This receipt and purchase is governed by the **Showpass Terms of Service**
(<https://www.showpass.com/sell/terms-of-service>).

Ticketing by

showpasswww.showpass.com

Your Tim Hortons Catering Receipt / Votre reçu du service de traiteur Tim Hortons

From Tim Hortons <noreply@noreply.timhortons.ca>

Date Mon 4/28/2025 [REDACTED]

To Toor.MLA, Jody <Jody.Toor.MLA@leg.bc.ca>

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

Faites dérouler pour lire la version française

**THANK YOU
FOR YOUR ORDER
MLA Jody**

Order #9957 placed

Pickup date & time:

02-05-2025 [REDACTED]

Location: [REDACTED]

Restaurant Phone Number: [REDACTED]

Items in order:

1	Medium (70 Cups) Cambro - Coffee Dark Roast	\$110.00
1	Small (35 Cups) Cambro - Coffee Decaf	\$55.00

- Number of guests: 70
- Utensils: true
- Special requests: Include Creamer, Sugar and Splenda please. Thank you!
- Subtotal: \$165.00
- Tax: \$8.25
- Total: \$173.25



INVOICE

FROM:

Langley Meals on Wheels Services Society
2900 272 Street
Aldergrove, BC V4W 3R4
604-533-1679

info@lmow.ca

www.lmow.ca

June 17, 2025

INVOICE #: JUNE1-013

TERMS:

DUE DATE:

BILL TO

MLA Jody Toor

DESCRIPTION**AMOUNT (\$)**

The Gathering Sips of Kindness - June 1st
fundraiser -3 Tickets

\$ 300.00

\$ -

\$ -

\$ -

\$ -

\$ -

\$ -

\$ -

\$ -

TOTAL

\$ 300.00

THANK YOU IN ADVANCE FOR YOUR SUPPORT

NOTES: Payment can be made by cheque - made out to Langley Meals on Wheels Services Society -
credit card (call 604-533-1679) - etransfer [REDACTED] or by cash



Greater Langley Chamber of Commerce
Unit #207- 8047 199 Street
Langley, BC V2Y 0E2
phone: 604-371-3770
fax: 604-371-3731
info@langleychamber.com

Receipt

Invoice Date: 6/5/2025
Invoice Number: 35827
GST #: 107595944

Jody Toor MLA
Jody Toor
20611 Fraser HWY
104
Langley, BC V3A4G4

Terms	Due Date
Due on receipt	6/5/2025

Description	Quantity	Rate	Amount
Langley Business Breakfast (June 20) (Isabella Stockfish)	1	\$25.00	\$25.00
Langley Business Breakfast (June 20) (Jody Toor)	1	\$25.00	\$25.00
6/5/2025 - Payment: MASTERCARD [REDACTED]		(\$52.50)	(\$52.50)
Subtotal:			\$50.00
Tax:			\$2.50
Total:			\$52.50
Payment/Credit Applied:			\$52.50
Balance:			\$0.00

Thank you for your payment and your support of the Greater Langley Chamber of Commerce.

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

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

Member Name: Toor, Jody

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>\$4,278.80</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,278.80</u></u>


Note 1

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Apr. 1, 2025 to Jun. 30, 2025

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

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

Invoice number 7D515A66-0002
Receipt number 2010-3267
Date paid April 24, 2025
Payment method Mastercard - 

Snappa
116 Albert Street
Suite 300
Ottawa Ontario K1P 5G3
Canada
contact@snappa.com

Bill to




\$15.75 paid on April 24, 2025

All amounts are billed in USD. Thank you for your business!

Description	Qty	Unit price	Tax	Amount
Pro Monthly Apr 24 May 24, 2025	1	\$15.00	5%	\$15.00
Subtotal				\$15.00
Total excluding tax				\$15.00
Sales tax (5% on \$15.00)				\$0.75
Total				\$15.75
Amount paid				\$15.75

CO PAID \$22.45 CAD

Invoice number 7D515A66-0001
Receipt number 2281-9008
Date paid March 24, 2025
Payment method Mastercard - 

Snappa
116 Albert Street
Suite 300
Ottawa Ontario K1P 5G3
Canada
contact@snappa.com

Bill to



\$15.75 paid on March 24, 2025

All amounts are billed in USD. Thank you for your business!

Description	Qty	Unit price	Tax	Amount
Pro Monthly Mar 24 Apr 24, 2025	1	\$15.00	5%	\$15.00
Subtotal				\$15.00
Total excluding tax				\$15.00
Sales tax (5% on \$15.00)				\$0.75
Total				\$15.75
Amount paid				\$15.75



Greater Langley Chamber of Commerce
Unit #207- 8047 199 Street
Langley, BC V2Y 0E2
phone: 604-371-3770
fax: 604-371-3731
info@langleychamber.com

Receipt

Invoice Date: 5/13/2025
Invoice Number: 35614
GST #: 107595944

Jody Toor MLA
Jody Toor

Terms	Due Date
Due on receipt	5/13/2025

Description	Quantity	Rate	Amount
New Membership Dues (1 - 5 Employees)	1	\$209.00	\$209.00
5/13/2025 - Payment: MASTERCARD [REDACTED]		(\$219.45)	(\$219.45)
Subtotal:			\$209.00
Tax:			\$10.45
Total:			\$219.45
Payment/Credit Applied:			\$219.45
Balance:			\$0.00

Thank you for your payment and your support of the Greater Langley Chamber of Commerce.



Indo Canadian Times Inc.

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

INVOICE

NO: 14083

DATE: 04/16/2025

PAGE: 1 of 1

SOLD TO:

Jody Toor MLA (2025-145.68)
Jody.Toor.MLA@leg.bc.ca
#103 & 104-20611- Fraser Hwy
Langley, BC
V3A 4G4

SHIP TO:

Jody Toor MLA (2025-145.68)
Jody.Toor.MLA@leg.bc.ca
#103 & 104-20611- Fraser Hwy
Langley, BC
V3A 4G4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Vaisakhi Greetings 1/2 page advt.in April 16/2025 issue pg 08 G * space shared by 4 *	145.68	145.68
			G - GST 5% GST		7.28
COMMENTS:				TOTAL	152.96

GST# 80044 0596 RT0001

Document Date

23 May 2025

CAMPAIGN PAYMENT RECEIPT**Advertiser**

Jody Toor MLA

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 501.74

Payment Date 5/23/2025

Payment Method Credit Card (Auth 10579426)

Entered By [REDACTED]

Naviga Ref. [REDACTED]

Payment Comments

PRE-PAYMENT FOR 160130

Prepaid Campaign Detail

Campaign ID	Description	Amount Paid
160130	Jody Toor MLA	501.74

Invoice



Page 1 / 1
Invoice INV0109505
Date 5/26/2025
Original Order SF000151932

PAID IN FULL

Impact Canopies Canada Inc.

1371 Kebet Way
Port Coquitlam, BC V3C 6G1

Bill To: Jody Toor- MLA
104-20611 Fraser HWY
Langley, BC V3A 4G4

Ship To: Jody Toor- MLA
Jody Toor
104-20611 Fraser HWY
Langley, BC V3A 4G4

Purchase Order No.				Customer ID	Salesperson	Shipping Method	Payment Terms		Currency
						CAN STRAIT EXPR	Net 30		CAD
Ordered	Shipped	B/O	Item Number	Description			Discount	Unit Price	Ext. Price
1	1		350305180	CUSTOM WALL – 10' FULL POLYESTER DIGITAL W/ STOCK FABRIC ON BACK 80"				\$275.00	\$275.00
1	1		380110600	CUSTOM TABLE COVER - 72"L X 30"D X 29"H POLYESTER DIGITAL				\$185.00	\$185.00
1	1		350051010	CUSTOM TOP - 10X10 POLYESTER DIGITAL				\$625.00	\$625.00
1	1		900509914	FREIGHT				\$35.00	\$35.00
1	1		900609900	PAYMENT CONVENIENCE FEE				\$18.82	\$18.82
Tax Analysis:							Taxable Amt	Tax Amount	
PST 7.00%							\$1,120.00	\$78.40	
GST 5.00%							\$1,120.00	\$56.00	

Tracking #'s

405901

Additional Notes:

STANDARD PRODUCTION

Subtotal	\$1,138.82
Misc	\$0.00
Tax	\$134.40
Freight	\$0.00
Trade Discount	\$0.00
Total	\$1,273.22
Payment	\$1,273.22
Balance Due	\$0.00

• Impact does not accept credit card via email due to security risk. Please contact us directly to securely transmit your payment information.

• Payment by credit card will incur an additional 1.5% processing fee on the subtotal of your invoice.

Invoice
Original



Invoice Number: 0227168408
Invoice Date: 2025-05-16
Payment Date: 2025-05-16
Shipped Date: 2025-05-16
Order Number: VP_L419ZT6K

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

Billed to:
Jody Toor
Constituency Office MLA Jody Toor
104-20611 Fraser Hwy
Langley
BC
V3A 4G4
Canada

Shipped to:
Jody Toor
Constituency Office MLA Jody Toor
104-20611 Fraser Hwy
Langley
BC
V3A 4G4
Canada

Item	Qty	Net Amount
Retractable Banners	2	\$278.40
	Subtotal	\$278.40
	Shipping	\$0.00
	GST 5%	\$13.92
	BC PST 7%	\$19.49
	Total	\$311.81

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

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

Bill To

Jody Toor MLA
20611 Fraser Hwy #104
Langley, BC V3A 4G4

Advertiser

Jody Toor MLA
Brand Name: Jody Toor MLA
Account No: [REDACTED]
20611 Fraser Hwy #104
Langley, BC V3A 4G4

Invoice Summary

Account No.	[REDACTED]
Invoice Date	11 May 2025
Amount Due	\$ 0.00
Payment Terms	Prepaid - No Terms
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 631.37
Ordered By		Tax Amount: GST	\$ 31.57
Campaign Number	160130	Payments Applied	\$ -662.94
Description	Jody Toor MLA	Payment Due Amount	\$ 0.00
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

If you are on automatic payment, your total amount due will be charged on May 15, 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 -----



Black Press Media

Leading the future of community media

Account Number:	[REDACTED]
Invoice Number:	BPI288944
Invoice Date:	11 May 2025
Payment Due:	\$ 0.00

REMIT TO:

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

BILL TO:

Jody Toor MLA
20611 Fraser Hwy #104
Langley, BC V3A 4G4

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service
Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:
<https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>



Black Press Media

Leading the future of community media

Invoice Number:

BPI288944

Invoice Date:

11 May 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Langley Advance Times - Display ROP	577970	7 May 2025	7 May 2025	Jody Toor	General	24.00	\$ 631.37

PO #:

4 Columns x 6 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 31.57

Bill To

Jody Toor MLA
20611 Fraser Hwy #104
Langley, BC V3A 4G4

Advertiser

Jody Toor MLA
Brand Name: Jody Toor MLA
Account No: [REDACTED]
20611 Fraser Hwy #104
Langley, BC V3A 4G4

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 May 2025
Amount Due	\$ 0.00
Payment Terms	Net 7 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 367.85
Ordered By		Tax Amount: GST	\$ 18.39
Campaign Number	160130	Payments Applied	\$ -386.24
Description	Jody Toor MLA	Payment Due Amount	\$ 0.00
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

If you are on automatic payment, your total amount due 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.
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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



Black Press Media

Leading the future of community media

Account Number:	[REDACTED]
Invoice Number:	BPI292515
Invoice Date:	31 May 2025
Payment Due:	\$ 0.00

REMIT TO:

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

BILL TO:

Jody Toor MLA
20611 Fraser Hwy #104
Langley, BC V3A 4G4

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service
Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:
<https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>



Black Press Media

Leading the future of community media

Invoice Number:

BPI292515

Invoice Date:

31 May 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Langley Advance Times - Display ROP	592854	28 May 2025	28 May 2025	Seniors Week	Senior's Week	1.00	\$ 367.85

PO #:

4 Columns x 3 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 18.39

Bill To

Jody Toor MLA
20611 Fraser Hwy #104
Langley, BC V3A 4G4

Advertiser

Jody Toor MLA
Brand Name: Jody Toor MLA
Account No: [REDACTED]
20611 Fraser Hwy #104
Langley, BC V3A 4G4

Invoice Summary

Account No.	[REDACTED]
Invoice Date	30 Apr 2025
Amount Due	\$ 0.00
Payment Terms	Prepaid - No Terms
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 697.37
Ordered By		Tax Amount: GST	\$ 34.87
Campaign Number	160130	Payments Applied	\$ -732.24
Description	Jody Toor MLA	Payment Due Amount	\$ 0.00
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:	BPI281527
Invoice Date:	30 Apr 2025
Payment Due:	\$ 0.00

REMIT TO:

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

BILL TO:

Jody Toor MLA
20611 Fraser Hwy #104
Langley, BC V3A 4G4



Black Press Media

Leading the future of community media

Invoice Number:

BPI281527

Invoice Date:

30 Apr 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Langley Advance Times - Display ROP	577827	30 Apr 2025	30 Apr 2025	Jody Toor	General	24.00	\$ 697.37

PO #:

4 Columns x 6 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 34.87

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

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

Member Name: Toor, Jody

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>\$633.41</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$633.41</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:

- 3480 Courier/Postage
- 3481 Office Supplies
- 3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-

— TRANSACTION RECORD —
LANGLEY HOME HWRE #5399-8
20427 DOUGLAS CRESCENT
LANGLEY BC
V3A4B6

Purchase

Apr 22, 2025
INTERAC *****
FLASH DEFAULT
Entry: Tap EMV (H)
Ref#: 611- 0SV4S4F5K7W6296
Auth#: 388960 Response: 00-001
Order: MGC1745344093608
Username:

LANGLEY
HOME HARDWARE
20427 DOUGLAS CRESCENT
LANGLEY
Phone: 604-534-4215
GST # RT 868074956

04/22/2025 0004
000000#0012

HARDWARE	1/4 \$8.29
NDSE ST	\$8.29
PST	\$0.58
GST	\$0.41

DEBIT **\$9.28**



LANGLEY
604-533-2886

MAPLE RIDGE
604-459-5344

MISSION
604-814-3445

MLA Jody Toor
104 - 20611 Fraser Hwy
Langley BC
Canada

Invoice

No: 15611

Date: 04/10/25

SHIP TO:

MLA Jody Toor
104 - 20611 Fraser Hwy
Langley BC
Canada

Acct.No	Ordered by	Phone	P.O. No	Prepared by	Sales Rep	Ship By
						Installation
Quantity	Description				Unit Price	Price
2	Curb Signs - Private Parking 3 x 36				135.0000/Ea	270.00
<p>Our preferred method of payment is by E-Transfer to payments@led.hn Debit, Cheque, cash and credit card are also accepted. A 3% processing feewill be added to all invoices paid by credit card over \$500.00.</p>					Subtotal	270.00
					Tax	32.40
					TOTAL	302.40
					Paid	0.00
					BALANCE	302.40
					Terms	Due Upon Receipt

GST # 769280520 Please pay from this invoice. E transfers to payments@led.hn

1075633 BC Ltd · A/R 5674 Production Way · Langley BC V3A 4N4 · 604-533-2886

(print# 1)

MERCHANT 22253039
TERMINAL ID S02225303903

RF

** Purchase

** \$ 79.15

CARD VI
NO. *****

RCPT 6863000

DATE 06/02/2025

RESP 001

AUTH # 08801N

TIME

REF# 001292271

APPL. Visa Credit

AID A0000000031010

00

APPROVED - THANK YOU

Term	Tran	Store	Oper	06/02/25
3	6863	4912	159	

Thank you for shopping
Come Again Soon

SHARE YOUR THOUGHTS
FOR A CHANCE TO

WIN 1 OF 2 \$500
SAFeway GIFT CARDS!

Hold on to this receipt and
complete our short online
Customer Survey by visiting:
www.Safeway.ca/MySafeway

NO PURCHASE NECESSARY.

Rules on Contest website. Open to
residents over the age of majority of
British Columbia
Contest ends Aug 2 2025.

Skill testing question to be correctly
answered to win.

Odds of winning depend on number
of entries received.



SAFeway

Safeway Langley
20871 Fraser Hwy Langley BC
Phone: 604.534.4363
GST# 895583788RT0001

Served by:

Member card number: *****

GROCERY

KCup European Deluxe	\$19.99	C
YOU SAVED \$4.00		
Pods Decaffeinated	\$19.99	C
YOU SAVED \$2.00		
Dish Dtrngt Quant U	\$15.99	BC
YOU SAVED \$3.50		
Wipes LDW Mango Hibi	\$14.99	BC
Detergent Play Ezs R	\$3.99	BC
YOU SAVED \$0.50		

SUBTOTAL	\$74.95
5% GST	\$1.75
7% PST	\$2.45

TOTAL	\$79.15
Visa	
Cash	
TENDER	\$79.15
CHANGE	\$0.00

NUMBER OF ITEMS 5

*****YOUR SAVINGS*****	
Discounts & Specials	\$10.00
Your Total Savings	\$10.00
Percentage Savings	12%

SCENE+ POINTS

Member number: *****

Your SCENE+ POINTS Balance
Scene+ Balance

0

Earn 2 Scene+ points for every \$1 spent
when using the Scotiabank Scene+
Visa Card. Learn more at
scotiabank.com/2xthepoints

From: getstamps.ca <info@getstamps.ca>
Sent: Friday, May 23, 2025
To: Toor, Jody
Subject: Your order with getstamps.ca / Order No. 103321

You don't often get email from info@getstamps.ca. Learn why this is important





Thank you for ordering

Hello JODY TOOR,

Thank you for your order with getstamps.ca (order number: 103321)
on 23.05.2025 at 22:52.

Order details:

Article		Quantity	Price	Total
1	 Seal Label Gloss Gold - 50mm Art-No. Seal-Gold	1 x	23,99	23,99 CAD CAD
2	 Trodat Ideal Seal Embosser 2" diameter From bottom Art-No. SEAL2	1 x	86,68	86,68 CAD CAD

Shipping Costs: 17,00 CAD
Total excluding Tax: 127,67 CAD
Total: 142,99 CAD

Selected payment type:

Credit / debit cards

Selected dispatch:

Purolator
Alberta, British Columbia, Saskatchewan

Billing address:

JODY TOOR
Unit 104 20611 Fraser Hwy
V3A 4G4 Langley
Canada

Shipping address:

JODY TOOR
Unit 104 20611 Fraser Hwy
V3A 4G4 Langley
Canada

Best regards,
Your Team at getstamps.ca

getstamps.ca
1-7357 Woodbine Avenue, Suite 418, Markham, Ontario L3R 6L3 Canada
E-Mail: info@getstamps.ca

STAPLES CANADA
Langley
Unit # 200 20055 Willowbrook Drive
Langley, BC V2Y 2T5
604-514-216C
00018 008 018 39145
009E 05/22/25

SALE
2040470
20 100LB LTR CARD 0.4C
SubTotal 769304
GST 5.00%
PST 7.00%
Total

8.00B
8.00
0.40
0.56
8.96

TRANSACTION RECORD
Visa
Authorization Number
0010018440
05/22/25
01/027 APPROVED - THANK YOU
Visa CREDIT

Purchase
02181I
66278742

*** CARDHOLDER COPY ***
AC0000000031010

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. 125152586

Visit staples.ca/survey/93
Std msg & data rates may apply.
For contest rules or contact info
go to help.staples.ca.



Michaels

MICHAELS STORE #3913 (604) 539-0038
201501 ANGLE BYPASS UNIT 80
LANGLEY, BC, V3A 5E7

8 9241 7159 2359 6151 1111 6164 1540 4882



100 SALE 6443 3913 05%

06/16/25

ITEM INFORMATION

Order NO 6933807397456303

Home 11" x 14" Cha...	00195158282511	
Reg 52.99	1.0 @ 21.20	21.20 P
196868-Home Colle...	31.79-	
11" x 14" White & G...	00195158178166	
Reg 9.99	1.0 @ 9.99	9.99
11" x 14" White & B...	00195158178147	
Reg 9.99	1.0 @ 9.99	9.99
Blonde Belmont Fra...	00195158267537	
Reg 24.99	1.0 @ 10.00	10.00 P
196870-Belmont Fr...	14.99-	

YOU SAVED 46.78

PURCHASE SUMMARY

SUBTOTAL	51.18
GST R135299083 5%	2.56
PST 7%	3.58
TOTAL	57.32

ACCOUNT NUMBER

Visa 57.32

APPROVAL: 04495N EMVContactless

Application label: Visa Credit

AID: A0000000031010

TVR: 0000000000

TSI: 0000

This receipt expires at 60 days on 08/15/25

Receipt expires in 60 days from date of purchase
SIGN UP AT <http://MICHAELS.CA> OR LIKE US ON
FACEBOOK TO RECEIVE SPECIAL OFFERS AND
CREATIVE PROJECT IDEAS.

THANK YOU FOR SHOPPING AT MICHAELS
Effective 11/27/2022 Clearance sales are considered
final, sold AS IS and are not
returnable for a refund or exchange.

Dear Valued Customer:

Michaels return and coupon policies are available
at <http://Michaels.ca> and in store at registers.

06/16/25

locations with a Triangle Mastercard.
*Calculated pre-tax. Terms & conditions
apply. Visit Triangle.com for details.

CUSTOMER COPY

Visit canadiantire.ca or download the
Canadian Tire Mobile App today!



0042625061434200000000010200

THANK YOU FOR SHOPPING AT CANADIAN TIRE
Store 604-532-4411 / Shop 604-532-4400
GST/HST #121687131
We have a 14-day price protection policy

Returns must be new, unused, in original
package, and resellable.
Manufacturer's warranty applies to all
opened and used products.
Original receipt required for refund.
Credit issued to original payment method
only.
Returns will not be accepted on any
Christmas items after Dec 18. Defective
items will follow manufacturer warranty.

Les magasins Canadian Tire peuvent vérifier les achats réglés avec une carte de débit, une carte
de crédit ou grâce au programme de fidélisation Max. *August *Canadian Tire dans les 90 jours
suivant la date de l'achat.
Une pièce d'identité valide pourrait être exigée.
Visitez www.canadiantire.ca pour connaître la politique d'articles et toutes les exceptions d'articles.

CANADIAN TIRE #426

6312-200TH STREET, LANGLEY, V2Y 1A1

RETURN POLICY: All returns must include
this receipt, CT money issued & shall be
NEW, UNUSED and in original package.
Original Credit/Debit card required.

REG #: 8 06/14/2025 [REDACTED] TRANS #: 200

OPERATOR #: 420 Float: 001

037-2400-0	MAGNETICKEYCASE \$	5.99
3X093-2386-8	@ \$	2.890 ea.
	SINGLE CUT KEY \$	8.67

SUBTOTAL	\$	14.66
GST 5%	\$	0.73
PST 7%	\$	1.03
TOTAL	\$	16.42
VISA TEND	\$	16.42

VISA PURCHASE

VISA #: ***** [REDACTED]

CHIP CARD

2025/06/14 [REDACTED]

REFERENCE: 0010010011 H

AUTHORIZATION: 08528N

A0000000031010

Visa Credit

0000000000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT

Retain this copy for your records

Collect 4¢ in CT Money at Canadian Tire
and get back 5¢ per litre in CT Money on
regular gas at participating Gas+

Michaels

MICHAELS STORE #3913 (604) 539-0038
201501 LANGLEY BYPASS UNIT 80
LANGLEY, BC, V3A 5E7

REWARDS NUMBER: LMR90428417431

8-9045-5455-2559-6151-1111-4164-1540-8165



100 SALE 1054 3913 053

06/10/25

ITEM INFORMATION

Order NO. 5258177129373552

Craft & Stencil 8 Pic... 00195158147483

Reg 2.49 1.0 @ 2.49

2.49

16 Color Matte Acry... 00886946763779

Reg 17.99 1.0 @ 17.99

12.59

30% Off Any One R... 5.40

YOU SAVED 5.40

Coupon(s) applied:

400100432617 30% Off Any One Regular Price Itc

PURCHASE SUMMARY

SUBTOTAL 15.08

GST R135299063 5% .75

PST 7% 1.06

TOTAL 16.89

ACCOUNT NUMBER ***

Visa 16.89

APPROVAL: 039191 EMV Contactless

Application label: Visa CREDIT

AID: A0000000031010

TVR: 0000000000

TSI: 0000

This receipt expires at 60 days on 08/09/25

Receipt expires in 60 days from date of purchase
SIGN UP AT <http://MICHAELS.CA> OR LIKE US ON
FACEBOOK TO RECEIVE SPECIAL OFFERS AND
CREATIVE PROJECT IDEAS

THANK YOU FOR SHOPPING AT MICHAELS
Effective 11/27/2022 Clearance sales are considered
final, sold AS IS and are not
returnable for a refund or exchange.

Dear Valued Customer,

Michaels' return and coupon policies are available
at <http://Michaels.ca> and in store at registers.

06/10/25

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

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

Member Name: Toor, Jody

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>\$108.23</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$108.23</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 Toor, Jody MLA

\$0.63

For Period | From 4/16/25 to 5/4/25

Total Kilometers	42.80
-------------------------	--------------

Total Reimbursement	\$26.96
----------------------------	----------------

\$26.96

43 **\$26.96**

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

Constituency Assistant Mileage Reimbursement Form

MLA	Toor, Jody MLA
Expense Account	8286 - Out-of-Constituency Staff Travel
Payee Name	<div>████████████████████</div> <i>Last Name, First Name</i>
Payee Address	via EFT
Invoice Number	MI-041225 <div>██</div>

Rate Per Kilometer	\$0.63
For Period	From 4/12/25 to 4/12/25
Total Kilometers	35.00
Total Reimbursement	\$22.05

[illegible]

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

Constituency Assistant Mileage Reimbursement Form

MLA	Toor, Jody MLA
Expense Account	8286 - Out-of-Constituency Staff Travel
Payee Name	<div>██████████</div> <i>Last Name, First Name</i>
Payee Address	
Invoice Number	MI-060125-IS

Rate Per Kilometer	\$0.63
For Period	From 5/19/25 to 6/1/25
Total Kilometers	67.00
Total Reimbursement	\$42.21

[illegible]

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

Constituency Assistant Mileage Reimbursement Form

MLA	Toor, Jody MLA
Expense Account	8285 - In-Constituency Staff Travel
Payee Name	<div>██████████</div> <i>Last Name, First Name</i>
Payee Address	
Invoice Number	MI-060225-IS

Rate Per Kilometer	\$0.63
For Period	From 5/29/25 to 6/2/25
Total Kilometers	27.00
Total Reimbursement	\$17.01

[illegible]

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

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

Member Name: Toor, Jody

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>\$200.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$200.00</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

INVOICE

DATE:
02/10/25

INVOICE #
001

CUSTOMER ID:

TO:

Jody Toor
Langley-Willowbrook
Constituency Office
104- 20611 Fraser Highway
Langley BC, V3A 4G4

ASSEMBLY PROFESSIONAL	JOB	PAYMENT TERMS	DUE DATE
██████████	Furniture Assembly	Due on receipt	02/28/25

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Reshelle Book Cabinet Storage Bookcase	200.00	200.00
		SUBTOTAL	200.00
		TOTAL	200.00

Thank you for your business!
Payable via e-transfer to [REDACTED]

| [REDACTED] | PHONE: [REDACTED] |