

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

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

Member Name: Van Popta, Misty

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>\$2,443.85</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,443.85</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
-
-
-

Saba
23343 Mavis Ave
Fort Langley, BC
Canada, V1M 2R6
Tel: +1 778 545 0024
Printed March 20, 2025 at 10:53 AM

REPRINT

March 20, 2025 at [REDACTED]

Order #: 2

Table: Cashier's Register, [REDACTED]

est

Party Name: 84

Cashier:
Cashier

GST 5% #: 839267887

REPRINT

Americano
White Mocha

\$4.00
\$5.75

Food Total \$9.75

Sub Total \$9.75

GST 5% \$0.49

PST 7% \$0.00

Liquor Tax 10% \$0.00

Total \$10.24

MASTERCARD [REDACTED] Auth#: 020031)

\$11.26

Total Tips \$1.02

Thank You
Please Come Again!
Follow us on Instagram and Facebook

Tip Guide:
15%=\$1.46 18%=\$1.76 20%=\$1.95

This guide is based on the pre-discounted bill amount.

Printed from iPad Using TouchBistro Pro

Receipt #469

2025-03-13

Bill To Misty Van Popta



Quantity	Description	Unit Price	Total
1	2025 Georgie Awards Gala - Misty Van Popta - Single Ticket	\$329.00	\$329.00
SUBTOTAL			\$329.00
SALES TAX			\$16.45
SHIPPING & HANDLING			\$0.00
TOTAL			\$345.45
2025-03-13 - Payment: Credit card			\$345.45
TOTAL DUE BY 2025-03-13			\$0.00



REGISTRATION CONFIRMATION AND RECEIPT

Confirmation Details:

Misty Van Popta
Legislative Assembly of B.C.
Langley Township, British Columbia
Canada
Delegate

Invoice: 3235867
Date: 2025-02-25

Order Summary

Name	Quantity	Amount	Line Total
Conference Pass	1	\$349.00	\$349.00
Keynote Dinner (Thursday, June 19, 2025)	1	\$90.00	\$90.00
		Discount:	\$0.00
		Subtotal:	\$439.00
		GST:	\$21.95
		Total Due:	\$460.95
		Total Paid:	\$460.95
		Balance:	\$0.00

Payments:

Transaction Date	Status	Method	Amount	Card Number	Reference Number
2/25/2025	Approved	MasterCard	\$460.95		IROC251740524513695 13160-0_490

GST number #844080028
Promo Code:

Please retain this email in order to make any changes to your registration prior to the event.

[Review/Edit Registration](#)

[Visit our website](#) for program and event details.

EVENT INFORMATION

Thank you for registering for the 9th Indigenous Resources Opportunities Conference.
We look forward to seeing you from June 18 - June 20, 2025!

Please visit the [conference website](#) for updates to the program and speakers.
Stay connected with the conference online through [LinkedIn](#) and [X](#).

Venue

Location:
Vancouver Island Conference Centre
101 Gordon St
Nanaimo, BC V9R 5J8
[View Map](#)

Accommodation

Please [click here](#) for information on Travel and Accommodation in Nanaimo.

Additional Information

Please note, the conference will have an official photographer. Photos from the conference will be used for promotional materials and the conference website. Please inform the photographer or conference personnel at the onsite registration desk, if you do not wish to be photographed or have your photo included in promotional material.

If you any questions related to registration, please contact the Indigenous Resource Opportunities Conference registration team via info@bcitroc.ca

Refund Policy:

Any cancellation prior to and including May 17, 2025, will be charged a \$75 processing fee. There will be no refunds for cancelled registrations after May 17, 2025.
Substitutions will be allowed. Any stop-payments will be subject to a \$75 processing fee.

Code of Conduct:

By registering for the 9th Indigenous Resources Opportunities Conference, you agree to the event's [Terms and Conditions](#) and [Code of Conduct](#).

Privacy Policy:

C3 Alliance Corp. is the sole owner of the information collected on the Conexsys Event Registration website. Personal information will not be shared with any other party.

We do not sell, share, or rent this information to third parties or partners, unless clearly indicated. The importance of security for all personally identifiable information associated with our customers is of utmost concern to us. The registration website (Conexsys) has security measures in place to protect against the loss, misuse, and alteration of the information under our control.

Langley International Women's Day Luncheon



General Admission CA\$60.00

Adrian's At The Airport, 5385 216 Street, Langley, BC V2Y 2N3, Canada

Saturday, March 8, 2025 from 11:30 AM to 2:00 PM (PST) / Doors at 11:00 AM

Eventbrite Completed

Order Information

Order #11792904403. Ordered by Mis** Van***** on
February 21, 2025 [REDACTED]



1179290440319363043503001

Do you organize events?

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

Blacksmith
BAKERY

MP

Blacksmith Bakery YNJ Airport

115-5385 216 street
Langley, BC
V2Y2N3
(604) 510-4809
blacksmithbakery.ca

March 14, 2025

Ticket: 27

Receipt: 9uYa

Authorization: 006388

GST # 813123171RT0001

Mastercard

AID A0 00 00 00 04 10 10

FOR HERE

Drip Coffee (Medium Roast) \$3.25
Medium, Dine-in, NO MILK

Latte \$5.75
12oz (M), Dine-in, Skim Milk,
Vanilla (\$1.00)

Subtotal \$9.00
GST (5%) \$0.45
Tip \$1.35

Total \$10.80
Mastercard (Contactless) \$10.80

Now Hiring!



Langley Christian School
22930 48 Ave
Langley, BC V2Z 2T7
(604) 533-2118

Misty Van Popta
20349 88 Ave Unit 9
Langley Twp, BC V1M 1E6

Paid By MasterCard ****[REDACTED]

2	Gala Tickets		\$300
	Total:		\$300

Thank you for supporting Langley Christian School by attending the Denim and Diamond Fundraising Gala! We look forward to welcoming you at GreenTee Golf Course on May 2, 2025.

Charitable Registration Number: 119005247RR0001



Blacksmith Bakery - Latimer Village

20018 83A Avenue
Unit A100
Langley, BC
V2Y3R4

April 18, 2025

(604) 371-0600
blacksmithbakery.ca

Ticket: Misty 39

Receipt: DVs7

Authorization: 037843

GST # 813123171RT0001

Mastercard

AID A0 00 00 00 04 10 10

FOR HERE

Smoked Turkey Sandwich \$17.00
Salad

12" Tiki Torch Pizza \$23.00
light on the pepperoncini peppers

Fresh Lemonade x 2 \$9.50
(\$4.75 each)

Meringue (Single) x 2 \$7.00
(\$3.50 each)

Subtotal \$56.50
GST (5%) \$2.82
Tip \$8.48

Total \$67.80
Mastercard (Contactless) \$67.80

Now Hiring!



Invoice



Customer No.	Date	Ticket #
	April 24, 2025	

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:

Misty Van Popta
Conservative Party
Langley-Walnut Grove
BC
Canada

PAY TO:

Parliamentary Education Office
via Docuware

Cust PO #:		Ship date:	Ship-via code:		
Sls rep:		Location:	Terms:		
		01	Net due in 30 days		
Quantity	Item #	Description	Retail Price	Selling unit	Total
200	1-100103	Flag Canada	1.43	EACH	286.00
200	1-100104	Flag BC	1.43	EACH	286.00

Subtotal:	572.00
GST:	28.60
PST:	40.04
Total:	640.64

Tender:	
A/R Charge	640.64
Net tender:	640.64

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

save-on-foods #984
Walnut Grove
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583
EO4-812-8449

CDN FLAG TATTOO
21 @ 1.46

31.29 B

Card \$10.99 Save

-10.50

Sub Total

\$20.79

Card \$\$ pts

Tax-Code	Taxable-Value	Tax-Value
GST	20.79	1.04
PST	20.79	1.46

BALANCE DUE

\$23.29

Credit

\$23.29

[] XXXXXX(XXX)

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: MASTERCARD

\$ 23.29

CARD NUMBER: *****

DATE/TIME: 05/18/2025

REFERENCE #: 0010012840

TERM: 63348175

AUTHOR.# : 03E49E

AID: A0C00000041C10

TVR: 00C0008001

Mastercard

01 APPROVED - THANK YOU 027

FF/DT: CQ

NO SIGNATURE TRANSACTION

IMPORTANT:

retain this copy for your records

CUSTOMER COPY

CHANGE

\$0.00

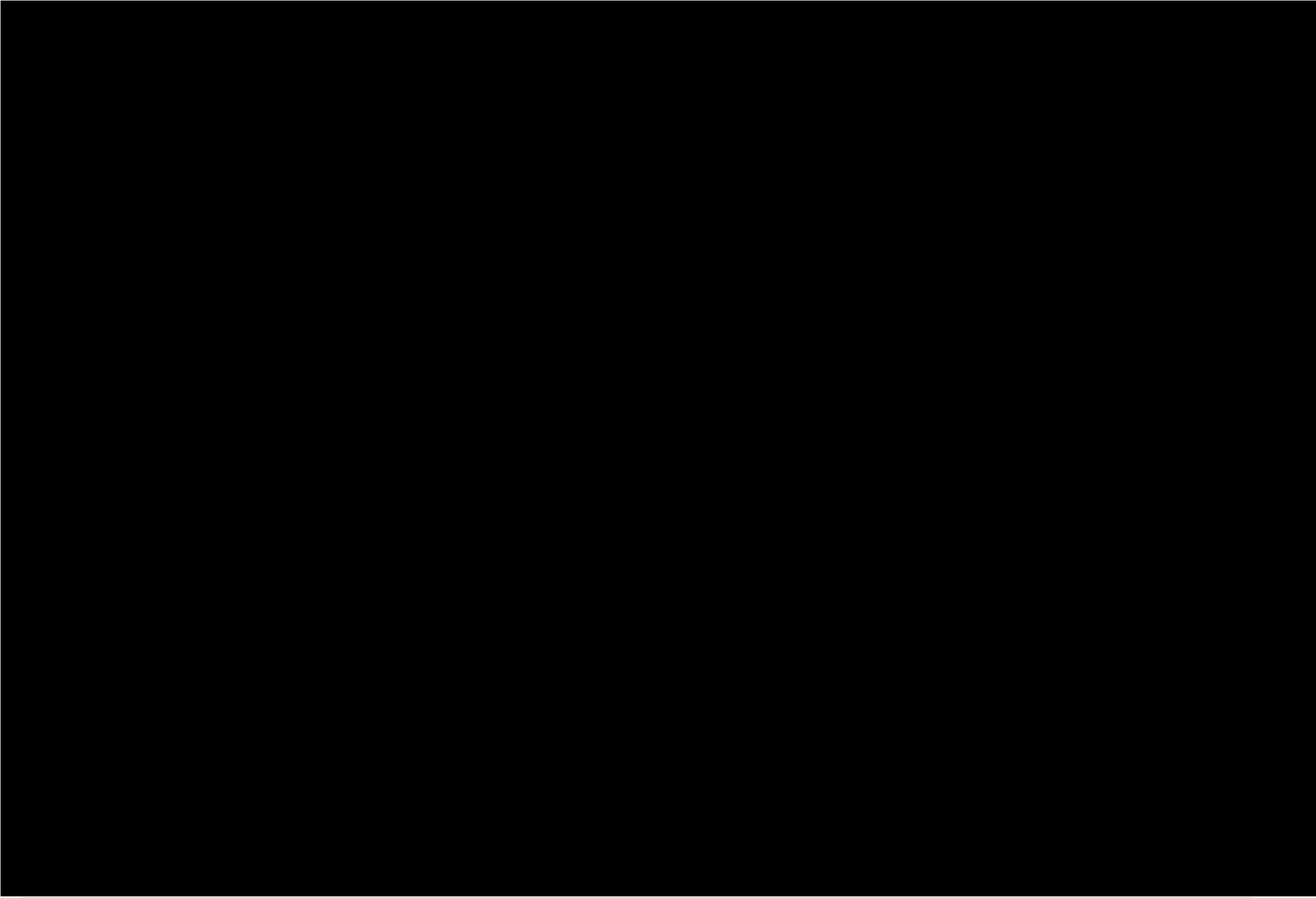
Your Savings Today! \$10.50

More Rewards Card #XXXXXX

Opening Balance

Points Earned

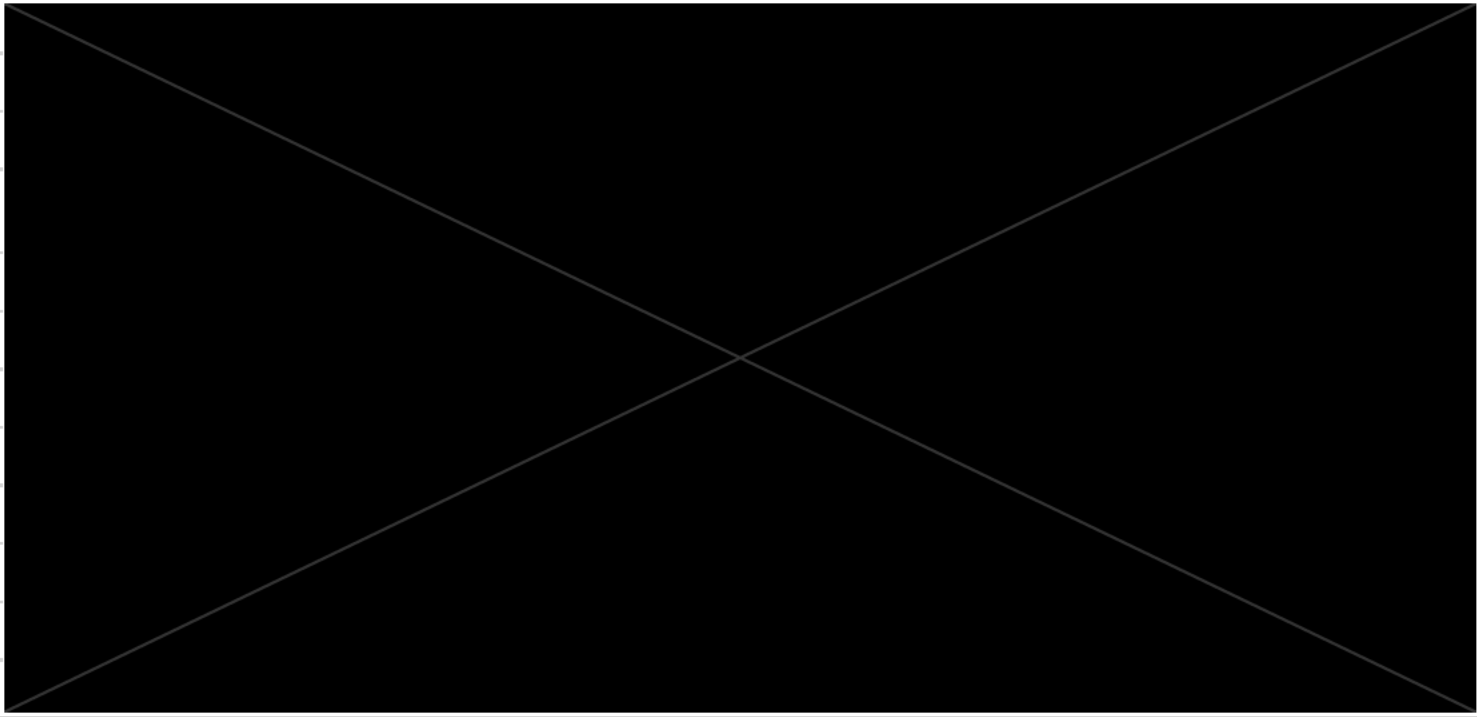
More Rewards Total Points



Apr 4, 2025

WENDEL'S BOOK STORE & LANGLEY

\$48.06



Invoice



#103-720 Copping Street, North Vancouver, BC, V7M 3G6
T: 604.985.1242 F: 604.985.9861 TF: 1.866.985.1242
www.universalprinting.ca

Date	Invoice #
2025-06-06	11514

Invoice To	Ship To
Misty Van Popta, MLA 20349 88 Ave Unit 9, Langley Twp, BC V1M	Misty Van Popta, MLA 20349 88 Ave Unit 9, Langley Twp, BC V1M

P.O. No.	Ship	Terms	PST#	Business Number
	2025-06-06			870151677


Item	Description	Amount	Tax
name tags	Custom Name Badge with Magnetic Clip: Silver with black engraving, 1”(h) x 3”(w) Misty Van Popta, [REDACTED], [REDACTED].	105.00	S
name tags	Custom Name Badge with Standard Pin: Silver with black engraving, 1”(h) x 3”(w) Misty Van Popta, [REDACTED], [REDACTED].	90.00	S
File Setup	File setup, proofing, preparation .	90.00	S
Shipping	delivery/shipping .	30.00	S

Subtotal	\$315.00
Sales Tax Summary	<div> GST@5.0%15.75 PST (BC)@7.0%22.05 Total Tax37.80 </div>
Total	\$352.80
Payments/Credits	\$0.00
Balance Due	\$352.80

save-on-foods #984
Walnut Grove
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583
604-882-8449

Canada Knttd Cwby Ht	6.99 B
Card \$4.99 Save	-2.00
Canada Paper Banner	19.96 B
4 @ 4.99	
Card \$2.99 Save	-8.00
Canada Stickers	16.90 B
10 @ 1.69	
Card \$1.29 Save	-4.00
Mel Small Bowl U/S	15.96 B
4 @ 3.99	
Card \$1.99 Save	-8.00
Melamine Serving Bwl	10.99 B
Card \$8.99 Save	-2.00


Sub Total **\$46.80**

Card \$\$ pts 

Tax-Code	Taxable-Value	Tax-Value
GST	46.80	2.34
PST	46.80	3.28

BALANCE DUE \$52.42



Credit **\$52.42**

[] XXXXXXXXXXXX 

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: MASTERCARD \$ 52.42

CARD NUMBER: ***** 
DATE/TIME: 06/10/2025 
REFERENCE #: 0010019290 H
TERM: 66348178
AUTHOR.# : 004998
AID: A0000000041010
TVR: 0000008001
Mastercard

01 APPROVED - THANK YOU 027



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: 4/30/2025
Invoice Number: 35428
GST #: 107595944

MLA
Misty Van Popta

Terms	Due Date
Due on receipt	4/30/2025

Description	Quantity	Rate	Amount
Dinner with BC's Finance Minister - In Discussion with Brenda Bailey (Misty Van Popta)	1	\$49.00	\$49.00
4/30/2025 - Payment: MASTERCARD [REDACTED]		(\$51.45)	(\$51.45)
Subtotal:			\$49.00
Tax:			\$2.45
Total:			\$51.45
Payment/Credit Applied:			\$51.45
Balance:			\$0.00

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

save-on-foods #984
Walnut Grove
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583
604-882-8449

Canada Flag 24.90 B
10 @ 2.49
Card \$1.69 Save -8.00

Sub Total \$16.90

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	16.90	0.85
PST	16.90	1.18

BALANCE DUE \$18.93
Credit \$18.93
[] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: MASTERCARD \$ 18.93

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 05/25/2025 [REDACTED]
REFERENCE #: 0010013410 H
TERM: 66348179
AUTHOR.# : 006004
AID: A0000000041010
TVR: 0000000001
Mastercard

OT APPROVED - THANK YOU 027

FF/DT: 00

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$8.00

More Rewards Card #XXXXXX [REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

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

Member Name: Van Popta, Misty

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>\$6,170.18</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$6,170.18</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
-
-
-
-



Tax Invoice

Invoice Date

March 17, 2025

Invoice no.

04458-70943895

To

MLA Van Popta CO

misty.vanpopta.mla@leg.bc.ca

Misty Van Popta

Billing Address

20349 88 Ave Unit 9, Langley Twp, BC V1M 1E6

Subscriptions

Subscription purchase

iAGiB0FWOeA

March 17, 2025

\$19.00 CAD

Payments will be processed internationally. Additional bank fees may apply.

Total

\$19.00 CAD

Includes tax

\$2.04 CAD

Total charged

\$19.00 CAD

Please retain for your records.

Canva Pty. Ltd. ABN 80 158 929 938, VATEU372042198

110 Kippax St. Surry Hills NSW 2010 Australia

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Misty vanPopta [REDACTED]

Your Meta ads receipt (Account ID: [REDACTED])

1 message

Meta for Business <advertise-noreply@support.facebook.com>
Reply-To: noreply <noreply@facebookmail.com>
To: Mistelle VanPopta [REDACTED]

Fri, Feb 28, 2025 at [REDACTED]



This is not an invoice

Transaction for
Mistelle VanPopta ([REDACTED])

Transaction ID
9099714626806003-9198025173641610

Payment summary

Amount billed
CA\$30.65 CAD

Date range
Feb 26, 2025, 12:00 AM - Feb 27, 2025,
11:59 PM

Billing reason
Remaining ad costs at the end of the
month.

Product type
Meta ads

Payment method
MasterCard · [REDACTED]

Reference number ⓘ
YU63XJUG52

Campaign	Results	Amount
Post: "#ICYMI: In my first speech in the Legislature, I..."	1,401 Impressions	CA\$29.19
Tax		(5%) CA\$1.46
Total		CA\$30.65



Misty vanPopta [REDACTED]

Your Meta ads receipt (Account ID: [REDACTED])

1 message

Meta for Business <advertise-noreply@support.facebook.com>
Reply-To: noreply <noreply@facebookmail.com>
To: Mistelle VanPopta <[REDACTED]>

Mon, Mar 31, 2025 at [REDACTED]



This is not an invoice

Transaction for Mistelle VanPopta [REDACTED]	Transaction ID 9457439924366796-9211306745646784
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Payment summary

Amount billed CA\$35.46 CAD	Date range Feb 27, 2025, 12:00 AM - Mar 1, 2025, 11:59 PM
Billing reason Remaining ad costs at the end of the month.	Product type Meta ads
	Payment method MasterCard · [REDACTED]
	Reference number ⓘ LKANHKLG52

Campaign	Results	Amount
Post: "#ICYMI: In my first speech in the Legislature, I..."	1,430 Impressions	CA\$33.77
Tax		(5%) CA\$1.69
Total		CA\$35.46



Tax Invoice

Invoice Date

April 17, 2025

Invoice no.

04489-93606127

To

MLA Van Popta CO

misty.vanpopta.mla@leg.bc.ca

Misty Van Popta

Billing Address

20349 88 Ave Unit 9, Langley Twp, BC V1M 1E6

Subscriptions

Canva Pro

iAGk77KTuT4

April 17, 2025

\$19.00 CAD

Payments will be processed internationally. Additional bank fees may apply.

Total

\$19.00 CAD

Includes tax

\$2.04 CAD

Total charged

\$19.00 CAD

Please retain for your records.

Canva Pty. Ltd. ABN 80 158 929 938, VATEU372042198

110 Kippax St. Surry Hills NSW 2010 Australia

Copyright © 2025 Canva Pty. Ltd.. All rights reserved.

Your Canva invoice

From Canva <no_reply@account.canva.com>

Date Sat 5/17/2025 [REDACTED]

To Van Popta.MLA, Misty <Misty.VanPopta.MLA@leg.bc.ca>

Your invoice

Thank you for your purchase! Your invoice details are below.

INVOICE

04519-62840380

DATE OF ISSUE

May 17, 2025

BRAND ID

BILLED TO

Card (MasterCard - [REDACTED])

Details

ITEM	AMOUNT
Subscription charges	CA\$19.00
<hr/>	
Charged:	
	CA\$19.00

[View details](#)

[View all invoices](#)

Did you know?

Grapes explode if you put them in the microwave.

Vancouver FC Sports Inc.

Suite 388, 1111 W Hastings ST
Vancouver BC V6E 2J3
[REDACTED]
GST/HST Registration No 733984504



INVOICE

BILL TO
Misty Van Popta

INVOICE 1185
DATE 12/05/2025
TERMS Due on receipt
DUE DATE 12/05/2025

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
12/05/2025	Partnership Sales	Fieldboard package	GST	1	3,000.00	3,000.00

Make EFT payments to:
Account Name [REDACTED]
Account Number: [REDACTED]
Institution Number: [REDACTED]
Branch Transit number [REDACTED]

SUBTOTAL	3,000.00
GST @ 5%	150.00
TOTAL	3,150.00
BALANCE DUE	\$3,150.00

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		150.00	3,000.00

Invoice/Payment Date
May 31, 2025, [REDACTED]

Payment method
MasterCard [REDACTED]
Reference Number: 2WAC8RQG52

Transaction ID
9668646839912774-9678398475604280

Product Type
Meta ads

Paid

CA\$203.72 CAD

Subtotal: 194.02 CAD
GST/HST: 9.70 CAD (Rate: 5%)

Remaining ad costs at the end of the month.

Campaigns

Post: "How far is too far for a kindergartener to walk..."		CA\$51.02
From Apr 29, 2025, 12:00 AM to May 20, 2025, 11:59 PM		
Post: "How far is too far for a kindergartener to walk..."	5,930 Impressions	CA\$51.02
Post: "☐☐ Big news! I'm excited to share that my..."		CA\$0.56
From Apr 29, 2025, 12:00 AM to May 20, 2025, 11:59 PM		
Post: "☐☐ Big news! I'm excited to share that my..."	40 Impressions	CA\$0.56
Instagram post: ☐☐ Big news! I'm excited to share...		CA\$1.57
From Apr 29, 2025, 12:00 AM to May 20, 2025, 11:59 PM		
Instagram Post	189 Impressions	CA\$1.57
Post: "☐☐ Big news! I'm excited to share that my..."		CA\$0.97
From Apr 29, 2025, 12:00 AM to May 20, 2025, 11:59 PM		
Post: "☐☐ Big news! I'm excited to share that my..."	38 Impressions	CA\$0.97
Post: "☐☐ Big news! I'm excited to share that my..."		CA\$55.93
From Apr 29, 2025, 12:00 AM to May 20, 2025, 11:59 PM		
Post: "☐☐ Big news! I'm excited to share that my..."	4,258 Impressions	CA\$55.93
Post: "Proud to support all British Columbian..."		CA\$83.97
From Apr 29, 2025, 12:00 AM to May 20, 2025, 11:59 PM		
Post: "Proud to support all British Columbian..."	18,907 Impressions	CA\$83.97

Bill To**Misty Van Popta MLA**

ATTN: Misty Vanpota

Victoria, BC

Advertiser**Misty Van Popta MLA**

Brand Name: Misty Van Popta MLA

Account No:

Victoria, BC

Invoice Summary**Account No.****Invoice Date**

31 May 2025

Amount Due

\$ 2,674.35

Payment Terms

Net 30 Days

GST REGISTRATION No.

R104728464

Billing Summary

Purchase Order #

Ordered By

Campaign Number

139795

Description

Misty Van Popta 2025

Marketing Campaign

Sales Rep

Campaign Net Amount

\$ 2,547.00

Tax Amount: GST

\$ 127.35

Payments Applied

\$ 0.00

Payment Due Amount

\$ 2,674.35

Comments

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

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

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

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



Black Press Media

Leading the future of community media

Account Number:

Invoice Number:

BPI295843

Invoice Date:

31 May 2025

Payment Due:

\$ 2,674.35

REMIT TO:**Black Press Group Ltd.**

212 - 15288 54A Ave.

Surrey, B.C. V3S 6T4

BILL TO:

Victoria, BC

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.navjagahub.com/Portal/Client/BPM/login.aspx>



Black Press Media

Leading the future of community media

Invoice Number:

BPI295843

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	586823	21 May 2025	21 May 2025	Misty Van Popta	General	48.00	\$ 887.85

PO #:

8 Columns x 6 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 44.39

Langley Advance Times - Display ROP	590511	28 May 2025	28 May 2025	Misty Van Popta	General	98.00	\$ 1,659.15
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PO #:

8 Columns x 12.25 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 82.96



Tax Invoice

Invoice Date

June 17, 2025

Invoice no.

04550-94935001

To

MLA Van Popta CD

misty.vanpopta.mla@leg.bc.ca

Misty Van Popta

Billing Address



Subscriptions

Canva Pro

iAGqp5BRd10

June 17, 2025

\$19.00 CAD

Payments will be processed internationally. Additional bank fees may apply.

Total
Includes tax
Total charged

\$19.00 CAD
\$2.04 CAD
\$19.00 CAD

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110 Kippax St. Surry Hills NSW 2010 Australia

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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: Van Popta, Misty

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>\$8,316.83</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$8,316.83</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)
-
-
-
-



Details for Order #702-1748523-0484247

Print this page for your records.

Order Placed: March 28, 2025
Amazon.ca order number: 702-1748523-0484247
Order Total: \$401.21

Not Yet Shipped

Items Ordered	Price
1 of: <i>VIZ-PRO Double-Sided Magnetic Mobile Whiteboard, 48 x 36 Inches, Aluminium Frame and Stand</i>	\$179.01
Sold by: Tromba-Pro (seller profile)	
Manufacturer: Zhengzhou Aucs Co.,Ltd., Winsted, CT 06098 US	
Condition: New	
2 of: <i>Amazon Basics 5-Shelf Adjustable Heavy Duty Steel Wire Rack Storage Shelving Organizer for Kitchen, Garage, 36" L x 14" W x 72" H, Black</i>	\$89.61
Sold by: Amazon.com.ca ULC	
Manufacturer: Amazon, Seattle, WA 98109, USA	
Condition: New	

Shipping Address:
Misty VanPopta
20349 88 Avenue
Unit 9
Langley, British Columbia V1M 2K5
Canada

Shipping Speed:
Shipping

Payment information

Payment Method:	Item(s) Subtotal:	\$358.23
Mastercard ending in [REDACTED]	Shipping & Handling:	\$9.80
	FREE Shipping:	-\$9.80

Billing Address:	Total before tax:	\$358.23
Misty VanPopta	Estimated GST/HST:	\$17.91
20349 88 Avenue	Estimated PST/RST/QST:	\$25.07
Unit 9		-----
Langley, British Columbia V1M 2K5	Grand Total:	\$401.21
Canada		

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

Please note: This is not a VAT invoice.

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 #: 84 03/16/2025 [REDACTED] TRANS #: 49

OPERATOR #: 84 Float: 001

043-2792-0 NESP NEXT PREM \$ 129.99
(SAVED \$ 120.00)

298-5948-8 RECYCLING FEE \$ 0.70

SUBTOTAL \$ 130.69

GST 5% \$ 6.53

PST 7% \$ 9.15

TOTAL \$ 146.37

M/C TEND \$ 146.37

MASTERCARD PURCHASE

MASTERCARD #: ***** [REDACTED]

CHIP CARD

2025/03/16 [REDACTED]

REFERENCE: 0010010011 H

AUTHORIZATION: 086254

A0000000041010

Mastercard

0000008001

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT

Retain this copy for your records

You could have collected \$5.23 in
CT Money with a Triangle Mastercard.
Cardmembers get 4%+ in CT Money at
Canadian Tire and 5 cents back per litre

*Coffee
maker*



Final Details for Order #702-1748523-0484247

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Order Placed: March 28, 2025

Amazon.ca order number: 702-1748523-0484247

Order Total: \$401.21

Shipped on March 29, 2025

Items Ordered

1 of: *VIZ-PRO Double-Sided Magnetic Mobile Whiteboard, 48 x 36 Inches, Aluminium Frame and Stand*

Price

\$179.01

Sold by: Tromba-Pro (seller profile)

Manufacturer: Zhengzhou Aucs Co.,Ltd., Winsted, CT 06098 US

Condition: New

Shipping Address:

Misty VanPopta

20349 88 Avenue

Unit 9

Langley, British Columbia V1M 2K5

Canada

Shipping Speed:

Shipping

Shipped on April 12, 2025

Items Ordered

1 of: *Amazon Basics 5-Shelf Adjustable Heavy Duty Steel Wire Rack Storage Shelving Organizer for Kitchen, Garage, 36" L x 14" W x 72" H, Black*

Price

\$89.61

Sold by: Amazon.com.ca ULC

Condition: New

Shipping Address:

Misty VanPopta

20349 88 Avenue

Unit 9

Langley, British Columbia V1M 2K5

Canada

Shipping Speed:

Shipping

Shipped on April 12, 2025

Items Ordered

1 of: *Amazon Basics 5-Shelf Adjustable Heavy Duty Steel Wire Rack Storage Shelving Organizer for Kitchen, Garage, 36" L x 14" W x 72" H, Black*

Price

\$89.61

Sold by: Amazon.com.ca ULC

Condition: New

Shipping Address:

Misty VanPopta
20349 88 Avenue
Unit 9
Langley, British Columbia V1M 2K5
Canada

Shipping Speed:

Shipping

Payment information**Payment Method:**

Mastercard ending in [REDACTED]

Billing Address:

Misty VanPopta
20349 88 Avenue
Unit 9
Langley, British Columbia V1M 2K5
Canada

Credit Card transactions

Item(s) Subtotal:	\$358.23
Shipping & Handling:	\$9.80
FREE Shipping:	-\$9.80

Total before tax:	\$358.23
Estimated GST/HST:	\$17.91
Estimated PST/RST/QST:	\$25.07

Grand Total:	\$401.21
MasterCard ending in [REDACTED] April 12, 2025:	\$100.36
MasterCard ending in [REDACTED] April 12, 2025:	\$100.36
MasterCard ending in [REDACTED] : March 29, 2025:	\$200.49

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Final Details for Order #702-4809400-6054661

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Order Placed: April 14, 2025
Amazon.ca order number: 702-4809400-6054661
Order Total: \$308.77

Shipped on April 17, 2025

Items Ordered	Price
1 of: <i>First Aid Central AZ-ESSFAK Essential Emergency First Aid Kit For Home, Travel, and Work, 111 Pieces</i>	\$28.08
Sold by: Amazon.com.ca ULC	
Manufacturer: First Aid Central, FAIRFIELD, CT, 06824 US	
Condition: New	

Shipping Address:
Misty VanPopta
20349 88 Avenue
Unit 9
Langley, British Columbia V1M 2K5
Canada

Shipping Speed:
Two-Day Shipping

Shipped on April 16, 2025

Items Ordered	Price
1 of: <i>Misolant Ergonomic Office Chair with Footrest, Ergonomic Desk Chair with Adjustable 2D Lumbar Support, High Back Computer Chair with Adjustable Headrest, Beige Comfortable Mesh Office Chairs</i>	\$239.99
Sold by: Misolant (seller profile)	
Manufacturer: Misolant, Misolant	
Condition: New	

Shipping Address:
Misty VanPopta
20349 88 Avenue
Unit 9
Langley, British Columbia V1M 2K5
Canada

Shipping Speed:
Two-Day Shipping

Payment information

Payment Method: Mastercard ending in [REDACTED]	Item(s) Subtotal:	\$268.07
	Shipping & Handling:	\$9.71

Billing Address: Misty VanPopta 20349 88 Avenue Unit 9 Langley, British Columbia V1M 2K5	Total before tax:	\$277.78
	Estimated GST/HST:	\$13.89
	Estimated PST/RST/QST:	\$17.10

	Grand Total:	\$308.77

Canada

Credit Card transactions

MasterCard ending in [REDACTED]	April 17, 2025:	\$35.13
MasterCard ending in [REDACTED]	: April 16, 2025:	\$273.64

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Final Details for Order #702-1463524-5003460

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Order Placed: April 25, 2025

Amazon.ca order number: 702-1463524-5003460

Order Total: \$985.44

Shipped on April 28, 2025

Items Ordered

	Price
1 of: <i>Mesh Office Chair Mid Back Office Chaise Small Task Chair with Flip up Armrests Computer Chair for Meeting Room</i>	\$109.98

Sold by: springschair (seller profile)

Manufacturer: G GERTTRONY, GERTTRONY

Condition: New

1 of: <i>Mesh Office Chair Mid Back Office Chaise Small Task Chair with Flip up Armrests Computer Chair for Meeting Room</i>	\$109.98
--	----------

Sold by: springschair (seller profile)

Manufacturer: G GERTTRONY, GERTTRONY

Condition: New

Shipping Address:

Misty VanPopta

20349 88 Avenue

Unit 9

Langley, British Columbia V1M 2K5

Canada

Shipping Speed:

Shipping

Shipped on April 28, 2025

Items Ordered

	Price
1 of: <i>Mesh Office Chair Mid Back Office Chaise Small Task Chair with Flip up Armrests Computer Chair for Meeting Room</i>	\$109.98

Sold by: springschair (seller profile)

Manufacturer: G GERTTRONY, GERTTRONY

Condition: New

1 of: <i>Mesh Office Chair Mid Back Office Chaise Small Task Chair with Flip up Armrests Computer Chair for Meeting Room</i>	\$109.98
--	----------

Sold by: springschair (seller profile)

Manufacturer: G GERTTRONY, GERTTRONY

Condition: New

Shipping Address:

Misty VanPopta

20349 88 Avenue

Unit 9

Langley, British Columbia V1M 2K5

Canada

Shipping Speed:

Shipping

Shipped on April 28, 2025

Items Ordered

1 of: *Mesh Office Chair Mid Back Office Chaise Small Task Chair with Flip up Armrests Computer Chair for Meeting Room* \$109.98

Sold by: springschair (seller profile)

Manufacturer: G GERTTRONY, GERTTRONY

Condition: New

1 of: *Mesh Office Chair Mid Back Office Chaise Small Task Chair with Flip up Armrests Computer Chair for Meeting Room* \$109.98

Sold by: springschair (seller profile)

Manufacturer: G GERTTRONY, GERTTRONY

Condition: New

Shipping Address:

Misty VanPopta
20349 88 Avenue
Unit 9
Langley, British Columbia V1M 2K5
Canada

Shipping Speed:

Shipping

Shipped on April 29, 2025

Items Ordered

2 of: *Mesh Office Chair Mid Back Office Chaise Small Task Chair with Flip up Armrests Computer Chair for Meeting Room* \$109.98

Sold by: springschair (seller profile)

Manufacturer: G GERTTRONY, GERTTRONY

Condition: New

Shipping Address:

Misty VanPopta
20349 88 Avenue
Unit 9
Langley, British Columbia V1M 2K5
Canada

Shipping Speed:

Shipping

Payment information

Payment Method:

Mastercard ending in [REDACTED]

Billing Address:

Misty VanPopta
20349 88 Avenue
Unit 9
Langley, British Columbia V1M 2K5
Canada

Credit Card transactions

Item(s) Subtotal:	\$879.84
Shipping & Handling:	\$19.55
FREE Shipping:	-\$19.55

Total before tax:	\$879.84
Estimated GST/HST:	\$44.00
Estimated PST/RST/QST:	\$61.60

Grand Total:	\$985.44

MasterCard ending in [REDACTED]:	April 29, 2025:	\$246.36
MasterCard ending in [REDACTED]:	April 28, 2025:	\$246.36
MasterCard ending in [REDACTED]:	April 28, 2025:	\$246.36

MasterCard ending in [REDACTED] April 28, 2025: \$246.36

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P.O. Box 683
Windsor ON
N9A 6N4

www.4imprint.ca

Toll Free: 800-300-1336

Free Fax: 800-300-1379

Main Address

MISTY VAN POPTA
MLA MISTY VAN POPTA
20349 88 AVENUE
UNIT 9
LANGLEY, BC V1M 2R5

Invoice Address

Misty Van Popta
20349 88 Avenue
Unit 9
Langley BC V1M 2R5
CANADA

Shipping Address

Misty Van Popta
MLA Misty Van Popta
20349 88 AVE
Unit 9
LANGLEY, BC V1M 2K5
CANADA
Tel: [REDACTED]

Order Number: 29349863

Order Date: April 29 2025

Account No: [REDACTED]

Reference No:

Questions Call: [REDACTED]

Phone: [REDACTED]

Ext. [REDACTED]

Fax: [REDACTED]

Email: [REDACTED]@4imprint.com

Item	Standard 10' Event Tent - 4 Locations		Colors	(Tent,Frame): Black, Beige		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
1	C103821-4	Standard 10' Event Tent - 4 Locations	892.0000	892.00	892.00	
		Freight		64.45	64.45	
				Tax	114.77	
					1,071.22	

Artwork Instructions

Product Color (Base, Trim): Black,Beige

Imprint Location: Valance Eight

Imprint Colors: Heat Transfer

Imprint Location: Valance Five

Imprint Colors: Heat Transfer

Imprint Location: Valance Seven

Imprint Colors: Heat Transfer

Imprint Location: Valance Six

Imprint Colors: Heat Transfer

Item	Value Outdoor Banner - 3' x 10'		Colors	(Banner,Grommets): White, Brass		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
1	C112429-310	Value Outdoor Banner - 3' x 10'	112.0000	112.00	112.00	
		Freight		24.20	24.20	
				Tax	16.35	
					152.55	

Artwork Instructions

Product Color (Base, Trim): White,Brass

Imprint Location: Banner

Imprint Colors: Full Color

Grand Total 1,223.77



P.O. Box 683
Windsor ON
N9A 6N4

www.4imprint.ca

Toll Free: 800-300-1336

Free Fax: 800-300-1379

Order Number: 29349863
Order Date: April 29 2025
Account No.: [REDACTED]

Questions Call: [REDACTED]
Phone: [REDACTED] Ext. [REDACTED]
Fax: [REDACTED]
Email: [REDACTED]@4imprint.com

Thank you for your order!

- **If you need to make a change** - Please call your customer service representative (*listed with the Artwork Instructions above*) at **1-800-300-1336** or fax to 1-800-300-1379 immediately if any corrections are needed. For fastest service please have their extension number handy.

Shipment Details

Shipment to	Qty	Item #	Estimated Ship Date	Carrier, service	Delivery Date	Freight
Address as above.	1	C103821-4	May 08 2025	SHIP BEST METHOD GROUND CANADA ONLY	May 14 2025	64.45
	1	C112429-310	May 05 2025	SHIP BEST METHOD GROUND CANADA ONLY	May 12 2025	24.20



Final Details for Order #702-1674067-1277010

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Order Placed: April 25, 2025

Amazon.ca order number: 702-1674067-1277010

Order Total: \$305.06

Shipped on April 28, 2025

Items Ordered

	Price
1 of: <i>BLACK+DECKER™ Natural Convection 4-Slice Toaster Oven, Stainless Steel, Bake, Broil, Toast, Keep Warm Cooking Functions</i>	\$67.99

Sold by: Amazon.com.ca ULC

Manufacturer: BLACK+DECKER

Condition: New

1 of: <i>Headline Sign Century Business Hours Sign, Business Hour, Preprinted, 13-Inch W x 14-Inch H Holding Size, Plastic, Black</i>	\$40.13
---	---------

Sold by: Amazon.com.ca ULC

Manufacturer: S.P. Richards CA, SMYRNA, GA, 30082 US

Condition: New

Shipping Address:

Misty VanPopta

20349 88 Avenue

Unit 9

Langley, British Columbia V1M 2K5

Canada

Shipping Speed:

Shipping

Shipped on April 28, 2025

Items Ordered

	Price
1 of: <i>DecoBrothers Crystal Tempered Glass Vertuo Pod Holder Drawer, 24 Large or 48 Small Nespresso Capsule Organizer, Black</i>	\$44.87

Sold by: EPFamily Direct (seller profile)

Manufacturer: DECOBROS, Walnut, CA 91789 U.S.A.

Condition: New

1 of: <i>Nespresso Aeroccino XL Milk Frother</i>	\$118.08
--	----------

Sold by: Amazon.com.ca ULC

Manufacturer: Nespresso

Condition: New

Shipping Address:

Misty VanPopta

20349 88 Avenue

Unit 9

Langley, British Columbia V1M 2K5

Canada

Shipping Speed:
Shipping

Payment information

Payment Method:
Mastercard ending in [REDACTED]

Billing Address:
Misty VanPopta
20349 88 Avenue
Unit 9
Langley, British Columbia V1M 2K5
Canada

Credit Card transactions

Item(s) Subtotal:	\$271.07
Shipping & Handling:	\$11.75
FREE Shipping:	-\$11.75
Environmental Handling Fee	\$1.30

Total before tax:	\$272.37
Estimated GST/HST:	\$13.62
Estimated PST/RST/QST:	\$19.07

Grand Total:	\$305.06
MasterCard ending in [REDACTED] April 28, 2025:	\$183.06
MasterCard ending in [REDACTED] April 28, 2025:	\$122.00

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Final Details for Order #702-4300906-0564218

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Order Placed: April 25, 2025
Amazon.ca order number: 702-4300906-0564218
Order Total: \$28.88

Shipped on April 25, 2025

Items Ordered	Price
1 of: Rubbermaid Commercial Products Wastebasket Recycling Medium 28-Quart Blue	\$25.79
Sold by: Office Maverick (seller profile)	
Manufacturer: Rubbermaid Commercial Products, BRAMPTON, ON, L6Y 0M1 CA	
Condition: New	

Shipping Address:

Misty VanPopta
20349 88 Avenue
Unit 9
Langley, British Columbia V1M 2K5
Canada

Shipping Speed:

Standard Shipping

Payment information

Payment Method:	Item(s) Subtotal:	\$25.79
Mastercard ending in [REDACTED]	Shipping & Handling:	\$0.00

Billing Address:	Total before tax:	\$25.79
Misty VanPopta	Estimated GST/HST:	\$1.29
20349 88 Avenue	Estimated PST/RST/QST:	\$1.80
Unit 9		----
Langley, British Columbia V1M 2K5	Grand Total:	\$28.88
Canada		
Credit Card transactions	MasterCard ending in [REDACTED]: April 25, 2025:	\$28.88

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Langley #259
20499 61th AVE
Langley, BC V2Y 1N5

SELF-CHECKOUT

XR Member [REDACTED]
1839396 POPPI 25.99 GP
ENVIRO FEE C 0.30 GP
DEPOSIT CL 1.50
392010 GOLDFISH 11.99
1791343 SOAP CULTURE 17.99 GP
8827196 FEBREZE VARI 13.99 GP
1473917 KS TRAIL MIX 23.99 G
5302575 RX BARS 24.49 G
1943575 TPD 5302575 5.00-G
6262016 ***BATH*** 23.99 GP
500666 KS MATR500** 4.79
ENVIRO FEE C 2.00
DEPOSIT CL 4.00
SUBTOTAL 150.02
TAX 12.05
*** TOTAL 162.07

XXXXXXXXXX
ACCT: MASTERCARD
REFERENCE #: 001011120 C
AUTH #: 923Z 2025/04/11 [REDACTED]
Invoice Number: 707112
Purchase - CAPITAL ONE
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$162.07

IMPORTANT - retain this copy
for your records
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MasterCard 162.07
CHANGE 0.00

H (P)PST 7% 5.76
G (G)GST 5% 6.29
TOTAL NUMBER OF ITEMS SOLD = 8
TOTAL DISCOUNT(S) \$ 5.00
~~2025/04/11~~ 259 207 178 707



2202592070178250411350

OP#: 707 Name: SCO

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:259 Trm:207 Trn:178 OP:707

Items Sold: 8
XR 2025/04/11 [REDACTED]

REMINDER:

Your membership renewal fee will be added to the first purchase after expiration. To sign up for auto-renewal please visit the membership counter. By renewing, you agree to (a) our Membership Conditions and (b) our Privacy Policy.
See www.costco.ca.

Walmart*

How did we do today?

Complete our short customer survey at
SURVEY.WALMART.CA

WIN!

**1 of 3 \$1000
gift cards**

Rules and regulations apply.
See contest rules for details.

STORE 3158
20202 66TH AVE
LANGLEY, BC
V2Y 1P3
604-539-5210

ST# 03158 OP# 009088 TE# 88 TR# 04553
DAWNREFRN635 030772070370 \$3.97 E
L W 75CT LAV 019200993680 \$6.97 E
S WVN PPR BK 822464115060 \$17.97 E
BOOK OH THE 978067980527 \$18.74 J
FP WD HERB 194735246060 \$34.97 E
EXCEL MNT SP 064900409420 \$1.98 J
FIVE RAIN 064900408380 \$1.98 J
TYL 10030 064541319270 \$9.67 J
ASSORTMENT 084495768830 \$5.97 E
WOODEN TOY 647069377590 \$5.97 E
CW PEPPA PIG 063652386300 \$6.97 E
102 MARKERS 063652791000 \$4.67 E
STAPLES 064474351090 \$9.47 E
96PG CLRING 063652059300 \$2.97 J
COL BOOK 063652049700 \$2.47 E

MULTI DISCOUNT

HC CHK FJT 072655897970 \$5.17 D
HC CHK FET 072655897960 \$5.17 D
HC TERIY CHK 072655001770 \$5.17 D
HC PESTOCHKN 072655000710 \$5.17 D
HC STEAMRS 2 FOR \$8 198L \$4.68-H

SUBTOTAL \$150.74
GST 5.0000% \$6.74
PST 7.0000% \$6.96
TOTAL \$164.44
MCARD TEND \$164.44
CHANGE DUE \$0.00

CAPITAL ONE **** * I 5
\$164.44 TOTAL PURCHASE
APPROVAL # 06053Z
RRN # 510100871507

AID A0000000041010
TC C297F1EF2D9F59C5
TERMINAL ID WMTUP019179
*Pin Verified

04/11/25

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001
ITEMS SOLD 19
TC# 4041 5236 3417 7313 1701 4

04/11/25

save on foods #984
Walnut Grove
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583
604-882-8449

WF Kitchen Bags 7.69 B
Card Pts Earned [REDACTED]

Sub Total \$7.69

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	7.69	0.38
PST	7.69	0.54

BALANCE DUE \$8.61

Credit \$8.61

[] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: MASTERCARD \$ 8.61

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 04/14/2025 [REDACTED]

REFERENCE #: 0010012180 H

TERM: 66348187

AUTHOR.# : 071022

AID: A0000000041010

TVR: 0000008001

CAPITAL ONE

01 APPROVED - THANK YOU 027

FF/DT: 00

NO SIGNATURE TRANSACTION

IMPORTANT:

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CHANGE \$0.00

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]

Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

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: Self Checkout [REDACTED]

(0065) #9030 [REDACTED]

14Apr 2025

500984 R065



Details for Order #702-1674067-1277010

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

Order Placed: April 25, 2025

Amazon.ca order number: 702-1674067-1277010

Order Total: \$305.06

Not Yet Shipped

Items Ordered

	Price
1 of: <i>DecoBrothers Crystal Tempered Glass Vertuo Pod Holder Drawer, 24 Large or 48 Small Nespresso Capsule Organizer, Black</i>	\$44.87

Sold by: EPFamily Direct (seller profile)

Manufacturer: DECOBROS, Walnut, CA 91789 U.S.A.

Condition: New

1 of: <i>BLACK+DECKER™ Natural Convection 4-Slice Toaster Oven, Stainless Steel, Bake, Broil, Toast, Keep Warm Cooking Functions</i>	\$67.99
--	---------

Sold by: Amazon.com.ca ULC

Manufacturer: BLACK+DECKER

Condition: New

1 of: <i>Nespresso Aeroccino XL Milk Frother</i>	\$118.08
--	----------

Sold by: Amazon.com.ca ULC

Manufacturer: Nespresso

Condition: New

1 of: <i>Headline Sign Century Business Hours Sign, Business Hour, Preprinted, 13-Inch W x 14-Inch H Holding Size, Plastic, Black</i>	\$40.13
---	---------

Sold by: Amazon.com.ca ULC

Manufacturer: S.P. Richards CA, SMYRNA, GA, 30082 US

Condition: New

Shipping Address:

Misty VanPopta
20349 88 Avenue
Unit 9
Langley, British Columbia V1M 2K5
Canada

Shipping Speed:

Shipping

Payment information

Payment Method:

Mastercard ending in XXXXXXXXXX

Billing Address:

Misty VanPopta
20349 88 Avenue
Unit 9
Langley, British Columbia V1M 2K5
Canada

Item(s) Subtotal:	\$271.07
Shipping & Handling:	\$11.75
FREE Shipping:	-\$11.75
Environmental Handling Fee	\$1.30

Total before tax:	\$272.37
Estimated GST/HST:	\$13.62
Estimated PST/RST/QST:	\$19.07

Grand Total:	\$305.06

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

Please note: This is not a VAT invoice.

Thank you for your order.

Updates will be sent to ashley.mcdougall@leg.bc.ca. Save your designs, easily track your orders, and get access to exclusive member benefits. [Sign in](#)

Order #: VP_W862QF9Q

Order date: May 14 2025

Shipping method	Shipping address	Billing address	Payment method	
E onomy Estimated arrival May 29	Misty Van Popta MLA Misty Van Popta 9-20349 88 Ave Langley, British Columbia V1M 2K5 Canada	Misty Van Popta MLA Misty Van Popta 9-20349 88 Ave Langley, British Columbia V1M 2K5 Canada	 Mastercard ****	\$105.00

Items



Letterhead
Quantity 250
In progress
Expected delivery:
Thursday, May 29

Order summary	
Subtotal	\$100.00
<u>Savings</u>	-\$0.00
Shipping E onomy	<u>FREE</u>
GST (5%)	\$5.00
Total paid	\$105.00

Selected options

Item total \$100.00



White Blank Envelopes
Quantity: 250
In progress
Expected delivery:
Thursday, May 29

Selected options

Item total \$0.00


Your Instacart order receipt

From Instacart <orders@instacart.com>
Date Mon 5/12/2025 [redacted]
To [redacted]

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

Driver portrait

 delivered your order

Your order from Costco was placed on May 12th, 2025 and delivered on May 12th, 2025 at 

5 Items Found

Members save \$7 per order on average. **Join Instacart+**

ITEMS FOUND (COSTCO)	5
BEVERAGES ITEMS	

ITEMS FOUND (COSTCO)		5
Kirkland Signature Natural Spring Water (40 x 500 ml) 1 x \$5.29		Final item price: \$5.29
bubly Sparkling Water Variety Pack (24 x 355 ml) 1 x \$12.99		Final item price: \$12.99
HOUSEHOLD		
Kirkland Signature 2-Ply Paper Towels (12 ct) 1 x \$27.99		Final item price: \$27.99
SNACKS		
UNREAL Dark Chocolate Coconut Mini Bars (15 34 oz) 1 x \$16.99		Final item price: \$16.99
SPECIAL REQUEST		
RXBAR Protein Bar Variety Pack (14 x 52 g) 1 x \$25.99		Original price: \$25.99 Final item price: \$20.99

ORDER TOTALS

	Items Subtotal	\$84.25
	Service Fee	\$4.21
	Recycling Fee	\$2.00
	Beverage Container Fee	\$6.40
	Item GST	\$3.95
	Item PST	\$1.96
	Service GST	\$0.13
	Service PST	\$0.18
	Total CAD	\$103.08
	Free Delivery!	
	You saved	\$5.00
CHARGES	MasterCard ending in [REDACTED]	

Original charge \$103.08

Your MasterCard [REDACTED] card was temporarily authorized for \$107.20. You should see the hold removed and a final charge reflected on your statement within 7 business days of order completion depending on your bank's policies.

[Learn more](#)

Total charged (CAD) \$103.08

Delivered to [REDACTED], 20349 88 Avenue, #9, Langley BC V1M2K5

Rate your order

Get help

Additional Information

Instacart GST/HST Registration: 81555 3920 RT0001

Costco GST/HST Registration: 121476329 RT 0001



Invite friends, earn money

Get \$10 when your friend places their first Instacart order — your friend gets up to \$10 too. Terms apply.

Share your link:



Or:

Copy code:



Share on Facebook



Share on WhatsApp



Final Details for Order #702-7661737-3853053

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Order Placed: May 14, 2025
Amazon.ca order number: 702-7661737-3853053
Order Total: \$19.27

Shipped on May 20, 2025

Items Ordered	Price
1 of: eZAKKA 45mm Transparent Suction Cup, Suction Cup Hooks Shower Wall Window Hooks Hangers for Bathroom Kitchen,16-Pack	\$12.99
Sold by: szqiya (seller profile)	
Manufacturer: eZAKKA, China	
Condition: New	

Shipping Address:
Misty VanPopta
20349 88 Avenue
Unit 9
Langley, British Columbia V1M 2K5
Canada

Shipping Speed:
Standard Shipping

Payment information

Payment Method:	Item(s) Subtotal:	\$12.99
Mastercard ending in [REDACTED]	Shipping & Handling:	\$4.21

Billing Address:	Total before tax:	\$17.20
Misty VanPopta	Estimated GST/HST:	\$0.86
20349 88 Avenue	Estimated PST/RST/QST:	\$1.21
Unit 9		-----
Langley, British Columbia V1M 2K5	Grand Total:	\$19.27
Canada		
Credit Card transactions	MasterCard ending in [REDACTED]: May 20, 2025:	\$19.27

To view the status of your order, return to [Order Summary](#)
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Final Details for Order #702-7091305-2448249

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Order Placed: May 2, 2025
Amazon.ca order number: 702-7091305-2448249
Order Total: \$14.64

Shipped on May 5, 2025

Items Ordered	Price
1 of: Double-Sided Open/Come in/Will Return Sign with Clock Hands 1Pc, Be Back Clock Sign Open and Closed Door Sign Door Pendant for Store Mall Shop Office	\$9.48
Sold by: Roych Life (seller profile)	
Manufacturer: STOBOK, Shenzhen, Guangdong 518111, CN	
Condition: New	

Shipping Address:

Misty VanPopta
20349 88 Avenue
Unit 9
Langley, British Columbia V1M 2K5
Canada

Shipping Speed:

Standard Shipping

Payment information

Payment Method:	Item(s) Subtotal:	\$9.48
Mastercard ending in [REDACTED]	Shipping & Handling:	\$4.06
	Promotion Applied:	-\$0.47

Billing Address:	Total before tax:	\$13.07
Misty VanPopta	Estimated GST/HST:	\$0.65
20349 88 Avenue	Estimated PST/RST/QST:	\$0.92
Unit 9		-----
Langley, British Columbia V1M 2K5	Grand Total:	\$14.64
Canada		
Credit Card transactions	MasterCard ending in [REDACTED]: May 5, 2025:	\$14.64

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

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Final Details for Order #702-3162342-0261039

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Order Placed: May 2, 2025

Amazon.ca order number: 702-3162342-0261039

Order Total: \$121.16

Shipped on May 4, 2025

Items Ordered

	Price
1 of: <i>VEHHE Ice Cube Tray, 2 Pack Reusable Large Ice Cube Molds, Ice Cube Trays for Freezer with Lid, Easy Release Ice Tray for Drinks, Whiskey, Cocktails (Blue)</i>	\$13.99

Sold by: VEHHE (seller profile)

Manufacturer: VEHHE, VEHHE

Condition: New

1 of: <i>LE LED Light Bulbs, 2700K Soft Warm White LED Bulb 60W Equivalent, Non-Dimmable, A19 E26 Standard Medium Base, 10000 Hour Lifetime, UL Listed, 9 Watt, 5 Packs</i>	\$13.99
---	---------

Sold by: Lepro CA (seller profile)

Manufacturer: LE, RICHMOND, BC V6Y 2B2, CA

Condition: New

5 of: <i>Giftgarden 8x10 Picture Frame Black, 8 by 10 Thin Photo Frame for Wall and Tabletop Display, Single</i>	\$8.99
--	--------

Sold by: GIFT GARDEN (seller profile)

Manufacturer: Sainthood, Xiamen, Fujian 361000,CN

Condition: New

2 of: <i>Giftgarden 5x7 Picture Frame Black, 5 by 7 Thin Photo Frame for Wall and Tabletop Display, Single</i>	\$8.36
--	--------

Sold by: GIFT GARDEN (seller profile)

Manufacturer: Sainthood, Xiamen, Fujian 361000,CN

Condition: New

1 of: <i>GUM Advanced Care Flosser Picks, Infused with Vitamin E & Fluroide, Fresh Mint Flavour, Blue, 150 Flossers (1 Bag)</i>	\$6.97
---	--------

Sold by: Amazon.com.ca ULC

Manufacturer: Sunstar, Sunstar Americas, Inc. Guelph, On N1K 1C7, Tel 1-800-265-8353

Condition: New

1 of: <i>FIXSMITH 4x6 Picture Frame Set of 2, 4x6 Photo Frames with HD Plexiglass for Wall Hanging or Tabletop Display, Black</i>	\$11.99
---	---------

Sold by: Automan Pro (seller profile)

Manufacturer: Automan Pro, Automan Pro

Condition: New

Shipping Address:

Misty VanPopta

20349 88 Avenue

Unit 9

Langley, British Columbia V1M 2K5

Canada

Shipping Speed:

Shipping

Payment information

Payment Method:

Mastercard ending in XXXX

Billing Address:

Item(s) Subtotal:	\$108.61
Shipping & Handling:	\$25.40
FREE Shipping:	-\$25.40

Misty VanPopta
20349 88 Avenue
Unit 9
Langley, British Columbia V1M 2K5
Canada

Total before tax:	\$108.61
Estimated GST/HST:	\$5.44
Estimated PST/RST/QST:	\$7.11

Grand Total:	\$121.16

Credit Card transactions

MasterCard ending in [REDACTED]: May 4, 2025: \$121.16

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Final Details for Order #702-6247774-3231410

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Order Placed: May 2, 2025
Amazon.ca order number: 702-6247774-3231410
Order Total: \$23.62

Shipped on May 5, 2025

Items Ordered	Price
1 of: ZXT-parts 8x8 Picture Frames Black Square, 6x6 Picture Frame with Mat, Solid Wood, Plastic Panel (Not Glass). The Protective Film Must be Removed. On The Table, Hang On The Wall.	\$15.95
Sold by: ZXT-parts (seller profile)	
Manufacturer: ZXT-parts	
Condition: New	

Shipping Address:

Misty VanPopta
20349 88 Avenue
Unit 9
Langley, British Columbia V1M 2K5
Canada

Shipping Speed:

Standard Shipping

Payment information

Payment Method:	Item(s) Subtotal:	\$15.95
Mastercard ending in [REDACTED]	Shipping & Handling:	\$5.14

Billing Address:	Total before tax:	\$21.09
Misty VanPopta	Estimated GST/HST:	\$1.06
20349 88 Avenue	Estimated PST/RST/QST:	\$1.47
Unit 9		-----
Langley, British Columbia V1M 2K5	Grand Total:	\$23.62
Canada		
Credit Card transactions	MasterCard ending in [REDACTED]: May 5, 2025:	\$23.62

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Final Details for Order #702-8304077-8872226

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Order Placed: May 5, 2025

Amazon.ca order number: 702-8304077-8872226

Order Total: \$287.66

Shipped on May 8, 2025

Items Ordered

	Price
1 of: <i>BTSKY Set of 2 Pack Woven Storage Baskets with Lids, Straw Wire Storage Organizer for Home/Office Supplies Such as Towels, Clothing, Cosmetics and Letters (Coffee)</i>	\$34.99

Sold by: Theoneer (seller profile)

Manufacturer: BTSKY, Shenzhen, Guangdong 518000, CN

Condition: New

1 of: <i>MIAMIO - 6 x 350 ml Stoneware Coffee Mug/Cup Set - Le Papillon Collection (White-Blue)</i>	\$39.99
---	---------

Sold by: Blochergroup CA (seller profile)

Manufacturer: MIAMIO, MIAMIO

Condition: New

Shipping Address:

Misty VanPopta

20349 88 Avenue

Unit 9

Langley, British Columbia V1M 2K5

Canada

Shipping Speed:

Shipping

Shipped on May 9, 2025

Items Ordered

	Price
1 of: <i>Gerber Arrowroot Biscuits Toddler Snacks, 155-Gram</i>	\$2.99

Sold by: Amazon.com.ca ULC

Manufacturer: Nestle Canada, BRAMPTON, ON, L6S 6G9 CA

Condition: New

1 of: <i>3 Pack 10 Liter Bathroom Trash Can with lid, 2.6 Gallon Kitchen Trash Can, Small Garbage Can Slim Compost Bin Waste Basket for Bathroom, Kitchen, Bedroom, Living Room, Office, Laundry - Black</i>	\$34.99
--	---------

Sold by: ePiiChua - CA (seller profile)

Manufacturer: guangzhouchuangyipinmaoyiyouxiangongsi, guangzhouchuangyipinmaoyiyouxiangongsi

Condition: New

1 of: <i>ZOENHOU 3 Packs Poly-Wicker Bread Basket, 16" 14" 12" Handmade Woven Basket, Tabletop Display Organizer Serving Baskets for Home Restaurant Hotel Food Fruit Vegetables Snacks Storage, Dark Brown</i>	\$34.39
---	---------

Sold by: KE-Tools (seller profile)

Manufacturer: ZOENHOU, shenzhen, shi, guangdong 518000, CN

Condition: New

1 of: <i>Tampax, Radiant Tampons, Plastic Applicator, Regular Absorbency, 28 Count</i>	\$8.98
--	--------

Sold by: Amazon.com.ca ULC

Manufacturer: Procter & Gamble, Alpha, OH 45301, USA

Condition: New

1 of: *Flatware Set, 20-Piece Cutlery Set for 4, Stainless Steel Premium Silverware Sets with Forks Spoons Knife, MASSUGAR Utensils Set, Dishwasher Safe* \$25.99

Sold by: MASSUGAR (seller profile)

Manufacturer: MASSUGAR, Shenzhen shi Yun Cheng Te Trading Company Limited Shenzhen Longhua Minzhi Street Minzhi Avenue Hengling Huangjia Business Plaza

Condition: New

1 of: *Always, Ultra Thin Pads For Women, Size 1, Regular Absorbency With Wings, 62 Count* \$14.97

Sold by: Amazon.com.ca ULC

Manufacturer: Procter and Gamble

Condition: New

1 of: *Scotch-Brite Zero Scratch Scrub Sponge, 3 Kitchen Sponges for Cleaning Around The Home, Bathroom & More, Effective + Gentle Dish Scrubber, Best for Nonstick Pots and Pans, Safe on Most Surfaces* \$4.47

Sold by: Amazon.com.ca ULC

Manufacturer: 3M, London, ON N5V 4M9, CA

Condition: New

1 of: *Receipt Holder Aabicku 13 Pockets Receipt Organizer Small Accordion File Organizer Expanding File Folder Large Capacity Cards Ticket File Check Cards Bill Business Coupons Storage Case* \$10.99

Sold by: Aabicku (seller profile)

Manufacturer: Aabicku

Condition: New

1 of: *Goof Off FG659 Heavy Duty Remover, Trigger Spray, 22-Ounce* \$32.97

Sold by: Proud Canadian Brands (seller profile)

Manufacturer: Goof Off, MEMPHIS, TN, 38113 US

Condition: New

1 of: *Madesmart Mini 5-Compartment Plastic Silverware Tray for Drawers, Cutlery and Utensil Tray Kitchen Drawer Organizer, Granite* \$13.99

Sold by: Amazon.com.ca ULC

Manufacturer: DV International, Inc

Condition: New

Shipping Address:

Misty VanPopta
20349 88 Avenue
Unit 9
Langley, British Columbia V1M 2K5
Canada

Shipping Speed:

Shipping

Payment information

Payment Method:

Mastercard ending in XXXXXXXXXX

Billing Address:

Misty VanPopta
20349 88 Avenue
Unit 9
Langley, British Columbia V1M 2K5
Canada

Credit Card transactions

Item(s) Subtotal: \$259.71

Shipping & Handling: \$27.35

FREE Shipping: -\$27.35

Total before tax: \$259.71

Estimated GST/HST: \$11.64

Estimated PST/RST/QST: \$16.31

Grand Total: \$287.66

MasterCard ending in XXXXXXXXXX May 9, 2025: \$203.68

MasterCard ending in XXXXXXXXXX May 8, 2025: \$83.98


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

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B.C. OWNED AND OPERATED
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604-882-8449

ASH Litter	24.49 B
Card \$16.99 Save	-7.50
Almond Fresh	3.99
*DEPOSIT	0.10
*RECYCLE FEE	0.01
ARROWROOT	6.69
Babybel Multipack	13.29
Card \$11.99 Save	-1.30
Cheddar Cheese Stick	16.49
Coca Cola	16.69 B
Card \$11.99 Save	-4.70
*Deposit	2.00
*Recycle Fee	0.40 G
Dr Bear Paws Ban Brd	9.69
Card \$5.99 Save	-3.70
Frito Lay Chips	11.49 G
Frito Lays Chips	11.49 G
ID Coffee Creamer Va	4.69
MILK 1% 4 LT	6.09
*RECYCLE FEE	0.06
*DEPOSIT MILK	0.10
PACE SAUCE	7.99
Quepsa Chips	5.49 G
Salt & Pepper Sh	6.79
Card \$4.99 Save	-1.80


Sub Total \$129.03

Card \$\$ pts 

Tax-Code	Taxable-Value	Tax-Value
GST	57.85	2.89
PST	28.98	2.03

BALANCE DUE \$133.95

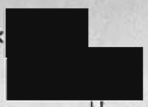
Credit \$133.95

[] XXXXXXXXXXXX 

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: MASTERCARD \$ 133.95

CARD NUMBER: ***** 

DATE/TIME: 06/10/2025

REFERENCE #: 0010019300 H

TERM: 66348178



AUTHOR.# : 074254


AID: 40000000041010

Order Details

Order placed June 2, 2025 Order number 702-5068824-6620223

Ship to	Payment Methods	Order Summary														
Misty VanPopta 20349 88 Avenue Unit 9 Langley, British Columbia V1M 2K5 Canada	Mastercard ending in [REDACTED]	<table><tr><td>Item(s) Subtotal:</td><td>\$238.97</td></tr><tr><td>Shipping & Handling:</td><td>\$7.85</td></tr><tr><td>FREE Shipping:</td><td>-\$7.85</td></tr><tr><td>Total before tax:</td><td>\$238.97</td></tr><tr><td>Estimated GST/HST:</td><td>\$11.95</td></tr><tr><td>Estimated PST/RST/QST:</td><td>\$16.73</td></tr><tr><td>Grand Total:</td><td>\$267.65</td></tr></table>	Item(s) Subtotal:	\$238.97	Shipping & Handling:	\$7.85	FREE Shipping:	-\$7.85	Total before tax:	\$238.97	Estimated GST/HST:	\$11.95	Estimated PST/RST/QST:	\$16.73	Grand Total:	\$267.65
Item(s) Subtotal:	\$238.97															
Shipping & Handling:	\$7.85															
FREE Shipping:	-\$7.85															
Total before tax:	\$238.97															
Estimated GST/HST:	\$11.95															
Estimated PST/RST/QST:	\$16.73															
Grand Total:	\$267.65															

Delivered 6 June
Package was handed to resident
<div><p>JOYIN 14.6" Big Bubble Wands for Kids, 6 PCS Bubble Wand with Refill Solution for Summer Toy Party Favor, Outdoors Toy Activity, Easter Basket Stuffers, Birthday Gift</p><p>Sold by: Joyinshop</p><p>Return items: Eligible through July 21, 2025</p><p>\$17.99</p></div> <div><p>Kids Soccer Goals, 2 Pack 4x3 ft Soccer Nets for Kids Age 3-5 6-8 8-12 10-12-14, Backyard Training Equipment Set with Target, Ball, Cones for Goal Practice, Outdoor Game, Ideal Gift</p><p>Sold by: GCM-US</p><p>Return items: Eligible through July 6, 2025</p><p>\$69.99</p></div>

Delivered 6 June
Package was handed to resident
<div><p>Amseatec, Office Chair, Executive Leather Chair Home Office Desk Chairs, Ergonomic Computer Desk Chair with Adjustable Flip-Up Arms, Lumbar Support Swivel Task Chair with Rocking Function (White)</p><p>Sold by: Amseatec CA</p><p>Return items: Eligible through July 6, 2025</p><p>\$150.99</p></div>

Visions ELECTRONICS

CUSTOMER COPY

Visions Electronics
Langley
20670 Langley Bypass
LANGLEY, BC V3A 0A3
GST# 83517 5043 RT001
604-514-7510

Store No: 047
Cashier: 04547 - [REDACTED]
Salesperson: 04547 - [REDACTED]
Salesperson2: 10453
Invoice Date: 05/31/2025
Invoice No: 04715106904
Printed on: May 31 2025 [REDACTED]

ITEM	QTY	PRICE	TOTAL
SONOSROAM2-BLACK	1	171.00	171.00
Sonos ROAM 2 - Portable Smart Speaker - *Taken			
ADS-BC-POR	1	0.85	0.85
ADS-BC-PORTABLE AUDIO/VIDEO PLAYBACK/RE			
SONOSERA100-BLACK	1	233.00	233.00
Sonos ERA 100 Speaker - Black *Taken			
ADS-BC-HOMAUDIO	1	2.80	2.80
ADS-Home Audio/Playback/Recording Syste			
Subtotal:			407.65
PST:			28.54
GST:			20.38
Total:			456.57
MC:			456.57

TRANSACTION RECORD

TYPE SALE
ACCT: MASTERCARD \$456.57 Chip

CARD NUMBER: 526121**** [REDACTED]
DATE/TIME: 2025-06-01 [REDACTED]
RRN: 000000022451
AUTH #: 005932
Mastercard
AID: A0000000041010
TVR: 0000008000
TSI: E800

OO-APPROVED

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NESPRESSO WILLOWBROOK
19785 Fraser Hwy
Langley V3A 7E9
www.nespresso.com

FACTURE | INVOICE

No. de membre | Member Nb.: [REDACTED]
No. Commande | Order Nb.: 178224785
No. Facture | Invoice Nb.: 173891170

31/05/2025 [REDACTED]

Produit/Product	Qte/Qty	Prix/Price	Montant/Amount
Paper Shopping Bag (1 lb)	1 x	0.25	0.25 CAD
VER-Pistachio Vanille Ov	10 x	1.39	13.90 CAD
VER-Double Espresso Dalc	10 x	1.10	11.00 CAD
VER-Carafe Four-ovar Sty	7 x	1.60	11.20 CAD
VER-Espresso Chisera Decaf	10 x	1.15	11.50 CAD
Vertuo Carafe Set	1 x	50.00	50.00 CAD

Sous-Total | Subtotal: 97.85 \$ CAD
TPS/GST: 2.51 \$ CAD
TVA/QST or PST: 3.52 \$ CAD
Total: 103.88 \$ CAD
Montant Net | Net amount: 103.88 \$ CAD

Interactive Terminal
103.88 \$ CAD

Montant reçu | Amount received
103.88 \$ CAD

Monnaie rendue | Amount returned
0.00 \$ CAD

Interactive Terminal

GST/HST# 119360063 RT0006 - QST# 1017559351 T00005

Conditions générales de vente

Les cartes-cadeaux Nespresso et tous les produits alimentaires, y compris les capsules de café, sont des ventes finales. Toutes les machines et accessoires Nespresso, en parfait

condition dans leur emballage original et non utilisés seulement, pourront être retournés sous 14 jours, avec le reçu original.

La politique de retour complète se trouve dans les conditions générales de vente disponibles en boutique ou sur le site www.nespresso.com

Informations et commandes au numéro sans frais
1-855-325-5781

Lundi au vendredi: 8h-22h HE
Samedi et dimanche: 8h-20h HE

General Terms and Conditions

Nespresso Gift cards and all food products, including coffee capsules, are final sales.

Nespresso will accept return, for machines and accessories only, within 14 days, in perfect condition in their original packaging, unused, with the original invoice.

The full Return policy can be found within the General Terms and Conditions of commercial sale available in Boutique or at www.nespresso.com

Information and orders, call our toll free number
1-855-325-5781

Monday to Friday: 8AM-10PM ET
Saturday & Sunday: 8AM-8PM ET

Unit # 200 20055 W 111 Wubrook Drive
Langley, BC V2Y 2T5
604-514-2180
Unit # 200 20055 W 111 Wubrook Drive
Langley, BC V2Y 2T5
604-514-2180

SALE 00011001011
0035 04/04/25

2052946 ***preference***
BDP Number: [REDACTED]

1	MODERN HOME 40L DIAL	144.99b
1	694957681992	
1	918105150951 BUS. CARD	4.99b
3	FEL BLK MICROBAM THI	
1	77835565300	52.47b
1	77835565300	17.49
1	826655276968	24.99b
1	DIV88CELL COPPERTOP	
1	41533002152	28.49b
1	RECYCLING FEE BC	
1	2621068	0.96b
1	MS Navy Linen Penc	
1	826655277002	13.99b
4	STAPLES TAPE DISP	
1	718103411518	10.49
2	4PK MHT TAPE FLAG	
1	21200503535	9.49
2	7770707070707070 FULL S	18.99b
1	718103596661	38.99
3	QST RITE GRIP PEN RS	
1	718103180445	4.99
1	PTW SS 405 3PK LINED	
1	51141913490	11.99b
1	Sharpie FR BLK 12P	
1	71641300019	11.99b
1	SHARPIE 415 SHARPIE	
1	71641342541	7.99b
1	200TCH MOVING/STOR/L	
1	51151645204	9.99b
1	OST PD 20W CHARGER &	
1	718103442060	29.99b
2	OST PD 20W WALL CHRG	
1	718103442115	34.99
1	BOSTITCH 3/8 STAPL	
1	77914009177	7.69b
1	STAPLES HWY DUTY:IM	
1	77914009191	7.49b
1	BOSTITCH 3/8 STAPL	
1	17914007045	10.49b
3	CLIPS 60PK	
1	718103193108	6.29
1	FFING CL 100PK	
1	718103200936	3.99b
1	JUMBO CLIPS 50PK	
1	718103194008	6.29b
1	MS 888888 1/4LB	
1	718103411264	5.99b
2	QIN 1/2 3PK	
1	718103506757	12.99
1	STPL GRIP PENCIL 12P	
1	718103099059	6.99b
2	PEN BT 2-GRIP 12 P	
1	45888228007	4.59
1	MAP PERS ASD	
1	718103193795	10.49b
2	IM PROTECTOR BOLD A	
1	41940894735	6.49
1	STPL TAPE BOX 10PK	
1	718103446839	24.49b
1	ETC CORRECTION TAP	
1	70330509115	15.69b
1	ASSEMBLER FOLDERS	
1	98789181604	18.99b
1	OWN MHT AN ALUMIN	
1	718103497776	15.99b
1	RECYCLE FEE BC	
1	3000113	2.88b
1	268930 DEL AT BLAC	
1	45888803146	6.14b
1	OTR DRY ERASE CHSL f	
1	718103453134	11.99b
1	FOLD 60PK NOMSHD	
1	718103049504	5.49b
1	QIN 1/2 3PK	
1	8532192594	2.99b
1	170000 ALLOY STPLR	
1	718103368715	39.99b
1	15IN MARQUEE RULER	
1	8535407112	5.49b
3	QST RULER ACRYLIC:30	
1	718103097847	2.49
1	OST-LA LBAFLET MULT	
1	718103436540	39.99b
1	QIN 1/2 3PK	
1	8532192594	47.99b
1	OST 3/12 QS RAFT ENV	
1	718103436339	42.99b
1	OWHWA DESK ORGANIZ	
1	9576719002	15.99b
1	BOSTITCH 3/8 STAPL	
1	77914050308	84.99b
1	45CN 170000 PUNCH	
1	718103398541	74.99b
1	RECYCLE FEE BC	
1	1642681	0.75b
3	BN 5000 mAh POWER	
1	810061142003	39.99
1	PEN SS 265 15PK SUM	
1	85306462839	16.99b
1	STPLS: PPD WH WIDE	
1	718103049991	17.49b
3	TR DRAWER ORGANIZR	
1	718103559957	14.99
2	MS Navy Linen Lett	
1	826655276968	29.99
1	BROOM AND DUSTPAN	
1	883010210739	15.99b
1	OST 3/10 WH SEC QS E	
1	718103439436	34.99b
1	200TCHES ET 2PL	
1	81526801568	13.49b
1	SPONGE TOWEL ULTRA	
1	81328533311	13.49b
1	Copy Paper 11x17	
1	718103502971	137.49b
1	OS ETC COPY PAPER	
1	761482	84.99b
2	BUSSEL PPD:SELF STI	
1	21200596584	59.99
1	BLK RHINOLIN 17x24	
1	30615200410	54.99b

Staples Coupon No.: 77826 -50.00
SubTotal 1943.23
GST 5.00% 129.05
PST 7.00%
Total 2064.42

TRANSACTION RECORD

preference
Mastercard [REDACTED] C \$2064.42
Authorization Number [REDACTED] 038321
0010015780 2064 66276757
04/04/25
01/027 APPROVED - TI [REDACTED]
MSTEB0880 A0000000041010
000000000 E800

*** CARDHOLDER COPY ***

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carbuds cannot be returned at any time
Join a live Spotlight virtual
event / workshop today!
staples.ca/spoilight
-Virtual Studio Experience
Learn More about Staples Studio Coworking
Study Studio

Thank you for shopping at STAPLES!
IMPORTANT
Retain This Copy for Your Records
GST No. 126152586

preference
Mastercard [REDACTED] C \$2064.42
Authorization Number [REDACTED] 038321
0010015780 2064 66276757
04/04/25
75/476 TRANSACTION NOT APPROVED
MSTEB0880 A0000000041010
000000000 E800

INVOICE View (Custom)



MISTY VAN POPTA, MLA (1012460)
20349 88th Ave Unit #9
Langley Twp, BC V1M 1E6 CA
Attn: 604.882.3151
6048823151
misty.vanpopta.mla@leg.bc.ca

Invoice	SI0000475596-1	Invoice Date	05-31-25
Sales Order	502905	Order Date	05-27-25
P.O.		Terms	COD
Job Name	Misty Van Popta Roll-Up Banner		
Ordered By	Misty Van Popta		
Account Rep.			

standard-BC

Product	Total Qty	Total \$
Misty Van Popta Roll-Up Banner 33" x 79" + 10" Shipped To Langley, BC, V1M1E6, CA	1	\$295.00

Invoice

Line Total: \$295.00
Shipping and Handling: \$72.99
BC GST 5.0%: \$18.40
BC PST 7.0%: \$25.76
Total Due: \$412.15

all currency is in CAD

Please Remit Payment To:
C2 Imaging Canada ULC
1481 Lindsey Place
Delta, B.C. V3M 6V1
P: (604) 270-4000 F: (604) 270-8517
GST # 747045540RT0001





Final Details for Order #702-7889954-3469034

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

Order Placed: May 29, 2025

Amazon.ca order number: 702-7889954-3469034

Order Total: \$172.93

Shipped on June 1, 2025

Items Ordered

Price

1 of: *Amazon Basics Comfortable Vinyl-Padded Metal Steel Folding Chairs, Black, 4-Pack*

\$154.40

Sold by: Amazon.com.ca ULC

Manufacturer: Amazon

Condition: New

Shipping Address:

Misty VanPopta

20349 88 Avenue

Unit 9

Langley, British Columbia V1M 2K5

Canada

Shipping Speed:

Shipping

Payment information

Payment Method:

Mastercard ending in XXXXXXXXXX

Item(s) Subtotal:	\$154.40
Shipping & Handling:	\$5.90
FREE Shipping:	-\$5.90

Billing Address:

Misty VanPopta
20349 88 Avenue
Unit 9
Langley, British Columbia V1M 2K5
Canada

Total before tax: \$154.40
Estimated GST/HST: \$7.72
Estimated PST/RST/QST: \$10.81

Grand Total: \$172.93

Credit Card transactions

MasterCard ending in [REDACTED] June 1, 2025: \$172.93

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

STAPLES CANADA
Langley
Unit # 200 20055 Willowbrook Drive
Langley, BC V2Y 2T5
604-514-2160

SALE 00011 001 011 46211
0093 06/05/25

3012937

5	OB WHITE CARDSTOCK 1		
	718103439275	27.49	137.45B
SubTotal			137.45
	GST 5.00%		6.87
	PST 7.00%		9.62
Total			153.94

TRANSACTION RECORD

*****		\$153.94
Mastercard	H	Purchase
Authorization Number		05233Z
0010012310	46211	66278737
06/05/25		
01/027 APPROVED - THANK YOU		
CAPITAL ONE		A0000000041010
0000008000		

*** 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](https://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

Wednesday, June 18, 2025 at [REDACTED]

Subject: Fw: Your Staples Canada order receipt

Date: Wednesday, June 18, 2025 at [REDACTED]
[REDACTED]

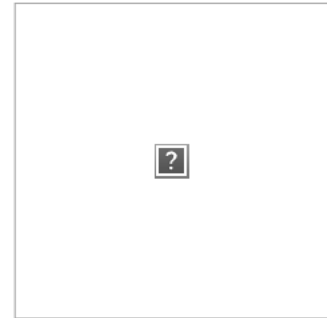
Category: Tracked To Dynamics 365

From: Staples Canada <orders+staples-can@instacart.com>

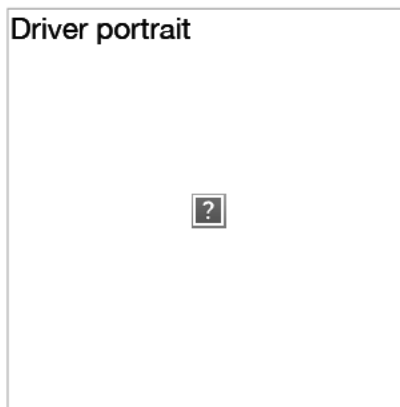
Sent: Thursday, June 12, 2025 [REDACTED]
[REDACTED]

Subject: Your staples canada order receipt

You don't often get email from orders+. [Learn why this is important](#)



Driver portrait



delivered your order

Your order from Staples was placed on June 12th, 2025 and delivered on June 12th,
2025 at [REDACTED]

1

Items Found

ITEMS FOUND (STAPLES)		1
OFFICE SUPPLIES		
	Staples 8-1/2" x 11", 110 lb White Pastel Coloured Card Stock (250 ct) 3 x \$28.86	Final item price: \$86.58

ORDER TOTALS

Items Subtotal	\$86.58
Checkout Bag Fee	\$0.15
Checkout Bag Fee Tax	\$0.02
Delivery Fee	\$7.99
Service Fee	\$4.33
Priority Fee	\$3.00
Regulatory Response Fee	\$5.99
Item GST	\$4.33
Item PST	\$6.06
Service GST	\$1.06
Service PST	\$1.49

Total CAD

\$121.00

CHARGES

MasterCard

Original charge

\$88.64

Your MasterCard [REDACTED] was temporarily authorized for \$88.64. You should see the hold removed and a final charge reflected on your statement within 7 business days of order completion depending on your bank's policies.

[Learn more](#)

Adjustment charge

\$32.36

[Learn more](#)

Total charged (CAD)

\$121.00

Delivered to [REDACTED] 20349 88 Avenue, #9, Langley BC V1M2K5

FRESHST MARKET

B101-20159 88th Avenue
Langley, BC V1M 0A4
(604) 882-8411
www.freshstmarket.com

Lane: 003 Cashier: 221
Date: 05/23/2025 Time: XXXXXXXXXX
Transaction: 01511749501

** Grocery **

ROGERS CUBE SUGAR - CART \$3.89 D

** Dairy **

DAIRYLAND 2% MILK \$3.19 D

^ DEPOS_GT_ALL_MILK_1 \$0.10

^ RECY_GT_ALL_MILK_1 \$0.01

Sub-Total: \$7.19
Total Amount: \$7.19
MCARD \$7.19
Total Tendered: \$7.19

Items Sold: 2

Thank You for Shopping
at Our Store!
GST#771941895RT0001

Purchase

May 23, 2025

MASTERCARD

TID: V3357150

Sequence: 001 817

Auth#: 01542Z

Batch: 001

*****XXXXXXXXXX

Entry: Tap EMV (H)

Response: 01-027

Amount \$ 7.19

Total \$ 7.19

A00000000041010

CAPITAL ONE

TVR 0000008001

Approved

Signature Not Required

Important: Retain this copy for your record
Cardholder copy

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

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

Member Name: Van Popta, Misty

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>\$215.14</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$215.14</u></u>

Note 1

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

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

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

3485 In-Constituency Staff Travel
3486 Out-of-Constituency Staff Travel
-
-
-
-
-



MLA	Van Popta, Misty MLA
Account	3486 - Out-of-Constituency Staff Travel
Name	<div>██████████</div> <i>Last Name, First Name</i>
Address	EFT
Number	MI-032025 <div>██████</div>

Rate Per Kilometer	\$0.63
For Period	From 3/14/25 to 3/20/25
Total Kilometers	208.00
Total Reimbursement	\$131.04

[illegible]

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



BC

○ British Co...

Thursday, April 24, 2025 at

To:



To protect you...

Download external images

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BC Ferries logo

RECEIPT – PLEASE RETAIN

Date of purchase:	24/Apr/2025
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	
GST number:	894623206
Purchase amount:	\$40.00 (CAD)
Card type:	Visa
Card ending:	
Authorization #:	

[BC Ferries' Cancellation/Change policies](#)

British Columbia Ferry Services Inc.
Customer Service Centre
Suite 500 – 1321 Blanshard Street, Victoria BC, V8W 0B7
1-888-BC-FERRY (1-888-223-3779)

bcferrries.com | Contact & customer support

Constituency Assistant Mileage Reimbursement Form

MLA	Van Popta, Misty MLA
Expense Account	8285 - In-Constituency Staff Travel
Payee Name	<div>██████████</div> <i>Last Name, First Name</i>
Payee Address	EFT
Invoice Number	MI-040625- <div>██████</div>

Rate Per Kilometer	\$0.63
For Period	From 4/6/25 to 4/6/25
Total Kilometers	70.00
Total Reimbursement	\$44.10

[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: Van Popta, Misty

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>\$659.26</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$659.26</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

[MyTownship](#)



HomeServicesOnline Services

e-connect

Township of [^]Langley Online Payment Receipt

Order Number:	347625
Authorization Code:	073151
Order Amount:	\$133.33
Transaction Date:	Mar 27, 2025 [REDACTED]
Transaction Type:	200
Transaction Date:	3/27/2025
Transaction Time:	[REDACTED]
Response Code:	027

FAT BASTARD

BURRITO CO.

20439 88th Avenue
Langley, BC
V1M 2K5

2025-04-22

Bill # : 10174

ORDER # : 11102

CALL # : 012

Operator : Cashier

QTY	DESCRIPTION	TOTAL
1	Burrito Bowl Veggie (No Protein) Bag #3	\$10.99
1	Burrito Bowl Roasted Chicken Bag #2	\$12.99
1	SMALL Burrito Breaded Chicken Whole Wheat Bag #1	\$11.29

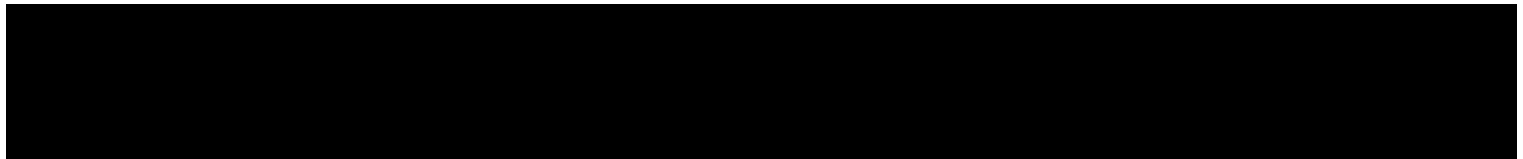
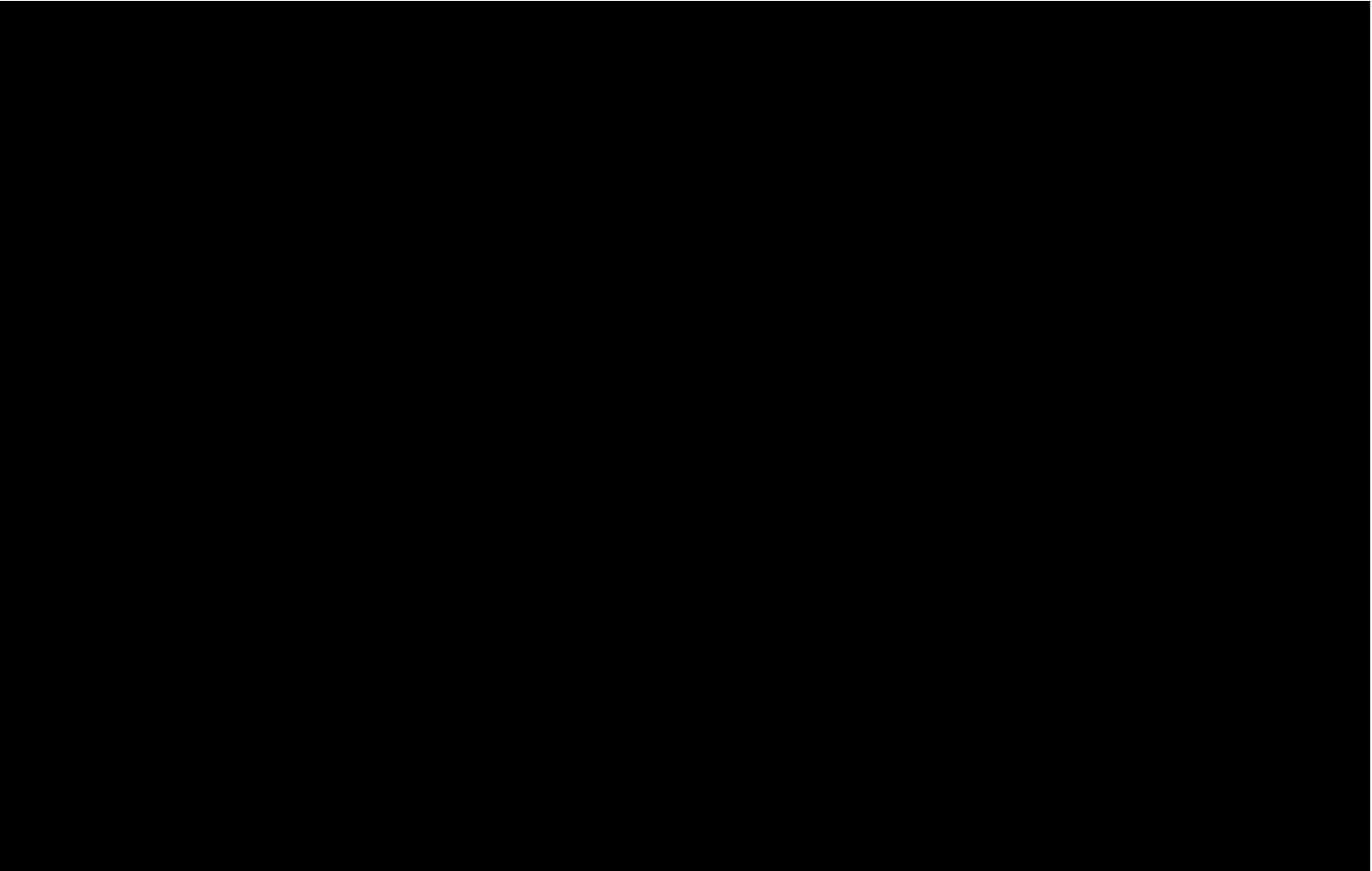
SUBTOTAL \$35.27
GOODS & SERVICES TAX (5%) \$1.77

TOTAL \$37.04

MASTERCARD \$37.04
Auth # 062879

CHANGE \$0.00
TIP \$3.70
GRAND TOTAL \$40.74

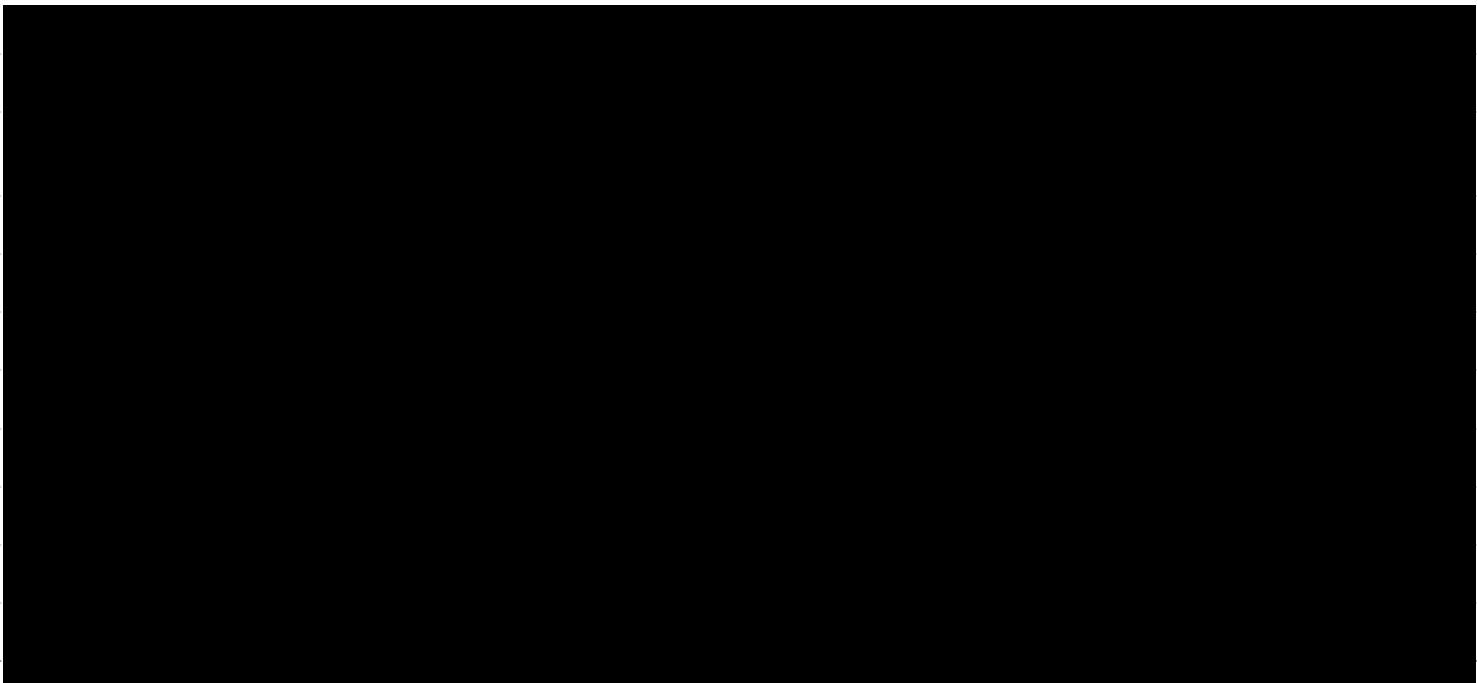
Tell us
Scan



Apr 4, 2025

OPA| #070-LANGLEY, LANGLEY

\$10.24



OPA! of Greece - 070

20202 66 Ave #325
Langley, BC V2Y 1P3
Phone 778 278 4000

4/4/2025

Order Id: AC3S7MVCACAS

Employee: Manager

#18

1 Pita Wrap	\$9.75
1 21 Oz Pop	\$2.90
1 21 Oz Pop	\$2.90
1 Souvlaki And Salad	\$13.70
1 Combo Pop	\$2.70
Sub Total	\$31.95
GST	\$1.60
PST-BEV	\$0.60
Order Total	\$34.15
MasterCard	\$34.15
AUTHORIZED AMOUNT	\$34.15
Card#: *****	
Authorization: 01640J	

--> Order Closed <--

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!

GST# 761043520RT0001

THE BARLEY MERCHANT
B101 20090 91A AVE
LANGLEY, BC V1M3Y9
6043712699

SALE

Server #: 005050
Table #: TAKEOUT1
Check #: 0000007800
MID: 6612364
TID: 002
Batch #: 163001
06/12/25
APPR CODE: 048163
MASTERCARD

REF#: 00000001
RRN: 00000001

Proximity
/

AMOUNT

\$97.13

APPROVED

Mastercard

AID: A0000000041010
TVR: 00 00 00 80 01

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU! / MERCI!

CUSTOMER COPY



The Barley Merchant
20090 91A Ave Building B - Unit 101
Langley, BC
Canada, V1M 3Y9
Tel: +1 6043712699
Printed June 12, 2025 at

June 12, 2025 at

Order #: 7800

Table: TAKE OUT #1, 4 guests

Bar Staff:

GST #: 768688335 RT0001

Tacos - Prawn	\$18.50
Coriander Citrus Curry - Chicken	\$28.00
Coriander Citrus Curry - Chicken	\$28.00
Tacos - Chicken	\$18.00

Food Total \$92.50

Sub Total \$92.50

GST \$4.63

PST \$0.00

Liquor Tax \$0.00

Total \$97.13

Thank you for supporting local!
We hope you enjoyed your time with us.

Tip Guide:
18%=\$17.48 20%=\$19.43 22%=\$21.37