Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

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

Member Name:	Yung, Terry	<u> </u>	
Expense Category:	Special Events and Protocol		
		<u>Note</u>	<u>Amount</u>
Cumulative Balance at En	d of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Red	ceipts for Current Reporting Period:	Note 2	\$40.00
Balance at End of Current	Reporting Period:	Note 3	\$40.00

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

-

-

-

STAPLES CANADA Vanc-Core 901 Seymour Street Vancouver, BC V6B 3M1 604-602-5959

SALE

00011 004 011 <u>28798</u> 0055 06/04/25

8838888

28	8 PACK CRAYONS		
	63652000804	1.09	30.52B
Sub	Total		30.52
	GST 5.00%		1.53
	PST 7.00%		2.14
Tota	al		34 19

TRANSACTION RECORD

Visa H Purchase
Authorization Number 020090
0010014370 28798 66278900
06/04/25 66278900
01/027 APPROVED - THANK YOU
SCOTIABANK VISA A0000000031010

*** CARDHOLDER COPY ***

Thank you for shopping at STAPLES!

IMPORTANT Retain This Copy for Your Records

GST No. 126152586

Survey Access Code 00550604252879811 Share your feedback for a chance to win a \$1,000 Staples Gift Card! Text STAPLES55 to 20200 OR

Visit staples.ca/survey/55



Invoice



Customer No.	Date	Ticket #
	May 26, 2025	T1-163004

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:

Terry Yung NDP Vancouver-Yaletown BC Canada PAY TO:

Parliamentary Education Office via Docuware

Cust PO #:		Ship date:	Ship-via code:		
SIs rep:		Location: 01	Terms:	Net due in 30 days	
Quantity	Item #	Description	Retail Price	Selling unit	Total
20	1-100021	MLA BC Flag pin	1.50	EACH	30.00

Notes: Ordered by		
	Subtotal:	30.00
	GST:	1.50
	PST:	2.10
	Total:	33.60
	Tender:	
	A/R Charge	33.60
	Net tender:	33 60

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

GST# R107 864 738 Page 1 of 1

Payment Transaction Transaction: 73710349401 Cashier: 195 Lane:002

Date: 2025/01/22

Time:

Account: 6045126125

Customer: Phone:

Account Balance: \$0.00

Signature____

VISA

\$205.83

Total TenDered:

\$205.83

BULK BARN #737 VANCOUV 1500 MARINE DRIVE V7P1T7 NORTH VANCOUVEC 23438432 QC2343843203

SALE

01-22-2025 Acct # ******** Card Type VI

Exp Date **/** A0000000031010 SCOTIABANK VISA

Trace # 670092 Inv. # 37936 Auth # 079721

RRN 001999091

Sale

\$205.83

TOTAL

\$205.83

++++++++++++++++++++++++ 001 APPROVED-THANK YOU +++++++++++++++++++++

Retain this copy for your records Customer copy

Bulk Barn # 737 1500 Marine Drive North Vancouver, BC (778) 338-6256 GST# 100689256

Lane: 002

Cashier: 195

Date: 01/22/2025 Time:

Transaction: 73710349365

CHOCOLATE VANILLA CAR \$22.71 D 1.475 kg @ \$15.40 /kg

Net: 1.475 kg Gross: 1.505 kg MINI TOOTSIE FLAVOUR \$51.08 D

3.285 kg @ \$15.55 /kg

Net: 3.285 kg Gross: 3.300 kg LOLLY POPS \$40.30 D

2.010 kg @ \$20.05 /kg

Net: 2.010 kg Gross: 2.340 kg LOLLY POPS \$35.19 D

1.755 kg @ \$20.05 /kg

Net: 1.755 kg Gross: 2.040 kg VANILLA CARAMELS \$22.33 D

1.450 kg @ \$15.40 /kg

Net: 1.450 kg Gross: 1.500 kg ROCKETS \$33.94 D

1.810 kg @ \$18.75 /kg

Net: 1.810 kg Gross: 1.875 kg SM BAG CHRG \$0.25 B

Sub-Total:

\$205.80

GST

\$0.01

PST

\$0.02

Total Amount:

\$205.83

ltems Sold: 7

Savings:

\$0.00

G-651 B-BUTH TAXES *=MANUAL TARE

contonerservice@bulkbarn.ca

- count : 6045126125

ાદ! તાલા :

Plante.

Account Balance: \$205.83

Signature

NEW ONLINE FLYER STARTS THURSDAY JANUARY 16! SAVE EVEN MORE WITH OUR COUPONS! UFFERS VALID JAN 16-29 SOME RESTRICTIONS MAY APPLY

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

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

Member Name:	Yung, Terry		
Expense Category:	Communications and Advertising		
		<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of	of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Recei	pts for Current Reporting Period:	Note 2	\$3,587.20
Balance at End of Current R	eporting Period:	Note 3	\$3,587.20

Note 1

Note 2	This amount repres	sents the	e total amoi	unt of re	eceipts	recorded for th	ıis

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

_

-

-

_

世早时**鲜日**報

The Vancouver Korean Press Ltd.

331A-4501 North Rd., Burnaby, B.C. V3N 4R7 Canada GST Registration No: 135358760

CUSTOMER INFORMATION

Customer New Democrat BC

Customer No.

Invoice No. 0000088201

O CONTACT US

Telephone 604-877-1178 Fax 604-877-1128 e-mail info@vanchosun.com website www.vanchosun.com

Page 1 of 1

INVOICE							
New Charges							
	DATE	DAY ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	GST	AMOUNT
	2025/01/29	Wed color 1/2 size/T,	400.00	0.00	400.00	20.00	420.00
					400.00	20.00	420.00
Total Current	Charges						420.00
Payment Rece	ived						
	DATE	ACTIVITY DESCRIPTION					AMOUNT

Amount Due \$420.00

MLA Share = \$14.00

Return stub below with cheque payable to: The Vancouver Korean Press Ltd.



The Vancouver Korean Press Ltd.

331A-4501 North Rd., Burnaby, B.C. V3N 4R7 Canada

Invoice Date Payment Due Date Total Amount Due
2025-01-27 2025-02-13 \$ 420.00

Amount Paid

Client Number:

Attn:

New Democrat BC Government Caucus

Canada

Payment Options

- By cheque (Pay to: The Vancouver Korean Press Ltd.)
- By credit card (Call to 604-877-1178)
- By bank transfer



Minuteman Press Richmond Unit 110 - 11780 River Road Richmond BC V6X 1Z7 Phone: 604 273-9050

www.richmond.minutemanpress.com

Invoice

 Invoice Number
 40235

 Invoice Date
 2025-01-13

 P.O. Date
 2024-12-17

P.O. Number

Bill to:

Terry Yung MLA , British Columbia

Phone:

Email: Terry.Yung.MLA@Leg.bc.ca

Ship to:

Terry Yung MLA

, British Columbia

Phon

Email: Terry.Yung.MLA@Leg.bc.ca

500 Envelopes - Red Pocket 4.8 x 3.2" (Traditional) (Job 91891)

\$310.00

2 Envelopes - Red Pocket hot stamp die - Traditional and English (Job 91890)

\$480.00

500 Envelopes - Red Pocket 4.8 x 3.2" (English) (Job 91889)

\$310.00

1,000 Insert card - 2.75 x 4" D/S (Job 91887)

\$168.00

Invoice Subtotal:

\$1,268.00

GST 5%: Provincial: \$63.40 \$88.76

\$1,420.16

Invoice Total: Balance Due:

\$1,420.16

Click or Scan the QR Code to Pay Online

Salesperson:
Terms: 50% Deposit, COD

GST ID: Nevall Marketing Ltd.: 897 403911 RT

METHODS OF PAYMENT

Online Payment: Visa or MasterCard Click on Green Arrow Above Or Call: 604-273-9050 e-Transfer richmond@minutemanpress.com Indicate the Invoice Number/s in the Memo Line EFT (Electronic Funds Transfer)
Bank Code: 010
Bank Transit #: 06000
Account #: 7123418

Cheque Mailed To: Minuteman Press Richmond 110 - 11780 River Road Richmond BC V6X 1Z7

IN STORE - We Accept - Debit, Visa, MasterCard, Cash or Cheque (no AMEX)

Thank you,

Hamyaari Media Inc.
PO Box 31055, St Johns Street
PORT MOODY, BC V3H4T4 Canada
accounting@hamyaari.ca | (604) 729-2970
GST/HST: 791244320RT0001

Issue date Feb 20, 2025

BC Gov.t Caucus | 2025 BC Gov't caucus Nowruz advert

Issue No.233 - Hamyaari Media- Date: March 14, 2025 We appreciate your business.

Additional Recipients:

Customer

New Democrat BC Government Caucus New Democrat BC Government Caucus ndpadvertising@leg.bc.ca (250) 387-3655 East Annex, Parliament Buildings, Victoria BC V8V 1X4

Invoice Details

PDF created February 21, 2025 \$435.75

Payment

Due March 22, 2025 \$435.75

Items	Quantity	Price	Amount
Full-page (inside) color	1	\$415.00	\$415.00
Subtotal GST			\$415.00 \$20.75

Total Due \$435.75

MLA Share = \$14.53





We've got your order!

Thank you for choosing Pens.com, . We can't wait to bring your custom design to life. Once your order ships, we'll send a confirmation email with tracking details.

Order summary

Order number: Order Date:

ONFB6PO-18C77-3N1 Jun. 11, 2025

Engraved Soft Touch Diamond Stylus Pen



Barrel Colour: Black

Ink Colour: Blue

Quantity	Price	
500	500 x \$1.79	\$895.00
Setup charge		\$25.00
Logo imprint		\$40.00

Product Total: \$960.00



Subtotal \$960.00

Shipping UPS STANDARD \$99.95

Estimated Sales Tax \$53.00

Total **\$1,112.95**

Shipping Address Billing Address

Terry Yung MLA Constituency Office 208-1110 Hamilton St Vancouver, BC V6B 6C5





You might also like



Tel: +1 800-586-1615

Email: info@everythingbranded.ca Web: www.everythingbranded.ca

Invoice

EBCA038171

Date: 6/11/2025



Terry Yung MLA, Constituency Office #208-1110 Hamilton Street, Vancouver, BC V6B 6C5

Qty	Description	Price Ea	Total
250	Jar Opener	\$1.730	\$432.50

IMPRINT COLOR: Teal 320 C PRODUCT COLOR: White Price Includes: 1 Color Print

> \$432.50 Sub Total TAX \$21.63 TOTAL \$454.13

Payment Instructions

Payment instructions for Canadian payments are below. For all other ourrencies please contact us. Standard Terms & Conditions Apply

Please note goods will NOT be released until FULL payment is received unless on account as agreed. For any account queries or if you wish to pay by another payment method, please contact our accounts team at accounts@everythingbranded.com or call +1(800)-586-1615 and select option 3. Please note if you wish to pay by cheque this may result in delaying your order.

Page 1 of 2

Canada Office: 319 W Hastings St, Unit #400, Vancouver BC, V6B 1H6, CANADA



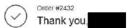


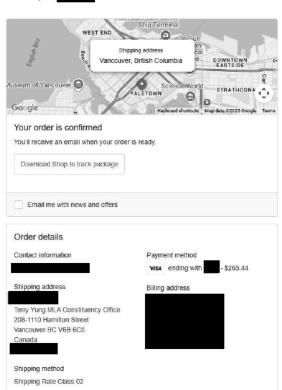


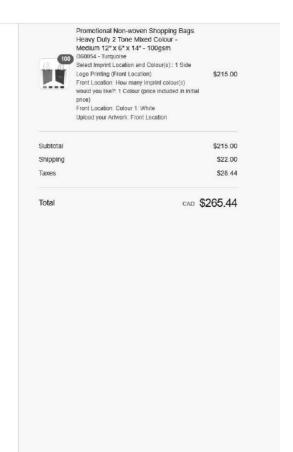
SAM ASI PPAI Some EVERYTHING GLOBAL Put of the Everything Global Group











Lapu-Lapu Day Block Party Shop Orders



← Order #1360

Confirmed Apr 17 from order #D224

Buy again

Hide details ^

⊘ Complete

Apr 24

This item is complete.

Confirmed

Apr 17

News and offers

You'll receive marketing emails. You can unsubscribe at any time.

Email me with news and offers

Contact information

terry.yung.mla@leg.bc.ca

Payment

Visa ••••

\$125.00

Apr 24

Billing address

Terry Yung



LLD 2025 - Souvenir Program Promotion

\$125.00

Subtotal

\$125.00

Shipping Free

Total CAD \$125.00





Campaign No: 490592 Campaign: VanPride Guide - full page PO Number:

Invoice No: GMD531770 Invoice Date: 5/26/2025 Sales Rep(s): Order Contact:

Bill-To

New Democrat BC Government Caucus

ATTN:

166 East Annex - 501 Belleville St.

Victoria, BC V8V 1X4

Account No:

Advertiser

New Democrat BC Government Caucus

Brand: Default-Brand

166 East Annex - 501 Belleville St.

Victoria, BC V8V 1X4

Account No:

Please Remit Payment To

Glacier Media Digital Limited Partnership

303 West 5th Avenue, Vancouver, BC V5Y 1J6 PH: 604-630-3540, EM: accounting@glaciermedia.ca

H.S.T./G.S.T. Registration No: 70151 9878 RT0001

If you would like to respond to this email, please email: accounting@glaciermedia.ca Thank you.

Payment Due

2,695.00 0.00
0.00
2,695.00
0.00
2,695.00
1 of 1
2,695.00
134.75
0.00
2,829.75
5/26/2025

CO = \$85.75

Print Lines									
Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Pride Guide (GMD - CUL)	Jun 27, 2025		Full Page		LMP_SUP No1_ Demi Tab - Full Page (7.5x10)		2,695.00	2,695.00	2,695.00





















Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

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

Member Name:	Yung, Terry	_	
Expense Category:	Office Supplies		
		<u>Note</u>	<u>Amount</u>
Cumulative Balance at Enc	of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Reco	eipts for Current Reporting Period:	Note 2	\$3,001.09
Balance at End of Current	Reporting Period:	Note 3	\$3,001.09
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)

_

-

-

-



Page 1/1 Invoice INV0106728 Date 2/19/2025 Original Order SF000145926

Impact Canopies Canada Inc.

1371 Kebet Way Port Coquitlam, BC V3C 6G1

Bill To: Terry Yung, MLA

1110 Hamilton Street unit 208 Vancouver, BC V6B 6C5 Ship To: Terry Yung, MLA

1110 Hamilton Street unit 208 Vancouver, BC V6B 6C5

Purchas	se Order N	0.		Customer ID	Customer ID Salesperson Shipping Method		Payment Terr	ms	Currency	
						CAN STRAIT EXPR	TRAIT EXPR Net 30			
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price			
1	1		380110600	CUSTOM TABLE DIGITAL		\$175.00	\$175.00			
1	1		350051010	CUSTOM TOP - 1	CUSTOM TOP - 10X10 POLYESTER DIGITAL				\$555.00	
1	1		010131010	DSFDB - 10X10 [OS STEEL FRAME (w/ sp	ikes, ropes & dust cover)		\$240.00	\$240.00	
1	1		060021000	10' DS ROLLER B	BAG			\$50.00	\$50.00	
1	1		900509914	FREIGHT				\$50.00	\$50.00	
				Tax Analysis:			Taxable Amt	Tax Amount		
				PST 7.00%		\$1,070.00	\$74.90			
				GST 5.00%			\$1,070.00	\$53.50		

Tracking #'s

Strait Express TR: 387733

Additional Notes: STANDARD PRODUCTION
 Subtotal
 \$1,070.00

 Misc
 \$0.00

 Tax
 \$128.40

 Freight
 \$0.00

 Trade Discount
 \$0.00

 Total
 \$1,198.40

 Payment
 \$0.00

\$1,198.40

Balance Due

 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 incure an additional 1.5% processing fee on the subtotal of your invoice.

GST/HST No.881424527 MB RST No. 969764-0

SK PST No. 2599686

QST No. 1202474132 BC PST No. 1012-2039

*** All discrepancies must be reported within 3 business days

SHOPPERS DRUG MART

633016 B.C. Ltd.

1006 HOMER STREET, VANCOUVER, BC, V6B 2W9 604-669-0330

May 07, 2025 2246 1033 726009 400033 3 SCO CheckOut LB FIRST AID K *COUPON #14962 51.99 G 51.99

SUBTOTAL: 51.99 5.0% GST :

2.60 TOTAL: 1 Item \$54.59 VISA 54.59

Physical Stamps Redeemed 0 Physical Stamps Earned 2

************* WITH YOUR PC OPTIMUM CARD YOU COULD HAVE EARNED THESE POINTS: 765 ************* 87825 1511 RT0001

9990222461033007260091



CAD\$ 54.59

TYPE: PURCHASE
ACCT: VISA
Card Type: CREDIT
CARD NUMBER: *****

***** 25/05/07

DATE/TIME: REFERENCE #: AUTHOR. #:

107689 02532F

Visa CREDIT

A0000000031010 0000000000 00 APPROVED - THANK YOU -- IMPORTANT --

Retain This Copy For Your Records
*** CUSTOMER COPY ***





TYPE: PURCHASE ACCT: VISA CAD\$ 20.80

Card Type: CREDIT CARD NUMBER: DATE/TIME: ***** 25/05/22

REFERENCE #: 105739 AUTHOR. #: 05742F

Visa CREDIT A000000031010 0000000000

00 APPROVED - THANK YOU -- IMPORTANT --

Retain This Copy For Your Records
*** CUSTOMER COPY ***



633016 B.C. Ltd.

1006 HOMER STREET, VANCOUVER, BC, V6B 2W9

604-669-0330 May 22, 2025 2246 1032 451614

SCO CheckOut 2 X BIC HIGHLIGHTE 5.29 GP Carlton Cards 7.99 GP 10.58 7.99 Carlton Cards SUBTOTAL: 18.57 5.0% GST : 7.0% PST : 0.93 1.30 \$20.80 TOTAL: 3 Items VISA

WITH YOUR PC OPTIMUM CARD YOU COULD HAVE EARNED THESE POINTS: 270 87825 1511 RT0001

20.80

\$11.85



Soft.

2.05 ja:85

0 W

> Welcome to IKEA Richmond 3320 Jacombs Road, Richmond, BC V6V 1Z6 Mon-Fri 10a-9p Sat 10a-8p Sun 10a-7p 1-866-866-4532 Article 50411990 GLADOM tray tbl 45x5 21692 GP 49.98 24.99 2 * 18481 Article 70335486 GP FJALLBO cff tbl 90x4 99.00 Article 00395624 NYPON plnt pot 24 in 16851 GP 33.98 16.99 2 * Article 80493673 50100 PALMMIX plnt 24 asso GP 49.98 24.99 2 * 20386 Article 70586936 MOSSLANDA N pict led 9.99 GP 22714 Article 10585572 GP 1.49 TOMAT spray bottle 3 Article 90540853 PUGG will clock 32 st 15621 39.98 GP 19.99 2 * 22185 Article 70091761 GP 14.99 DRAGON N 22943 Article 60279711 GP 9.99 IKEA 365+ glass 45 c Article 40394118 50088 GP 9.99 VATTENKRASSE water c Article 17228340 GΡ FRAKTA bag, 1g 55x37x 2.00 22610 Article 10564683 GP 39.99 GODMIDDAG dinnerware 361.36 Net total Tax: 18.07 5.00 % GST 25.30 7.00 % PST 404.73 Total 16 Total items: ABORTED 0.00 _Unknown Credit C CAD * ABORT * IKEA RICHMOND #003

1-866-866-4532 3320 JACOMBS RD RICHMOND BC V6V 126

TRANSACTION RECORD IKEA RICHMOND #003 1-866-866-4532 3320 JACOMBS RD RICHMOND BC V6V 1Z6 PURCHASE TYPE: \$ 404.73 VISA ACCT: ***** CARD NUMBER: 06 May 2025 DATE/TIME: ****8283 0010016490 C REFERENCE #: 034797 AUTH #: 0050076 INVOICE #: 8qfMaMG9EZJ73g0ZreJM10Yr0 SCOTIABANK VISA A0000000031010 0080008000 F800 01 APPROVED - THANK YOU 027 -- Important --Retain this copy for your records *** CARDHOLDER COPY *** 7060417 CASHIER NO: Store POS Transac Time Date 3 5 25/06/05 GST # R102453032 Tell us how we are doing ikea.ca/feedback





ORDER NO - No COMM.	ORDER DATE - DATE COMM.	CUST. NO - No CLIENT	PAGE			
CREEK NO - NO COMMI.	ORDER DATE - DATE COMM.	GOOT: NO - NO GELENT				
70153423	2025-05-28		1 OF 1			
INVOICE NO - No FACTURE	INV. DATE - DATE FACT.	TRANSPORT	•			
70153423	2025-05-28	ZIING FM				
YOUR ORDER NO - VOTRE NO	COMM.	FREIGHT TERMS - CONDITIONS DE TRANSPORT				
EW94413502		*** PREPAID ***				

TERRY YUNG MLA

S V VANCOUVER-YALETOWN
L N 208-1110 HAMILTON STREET
U U
T À VANCOUVER

BC CA V6B 6C5

SHIPPED TO

X 70153423 P É D TERRY YUNG MLA VANCOUVER-YALETOWN 208-1110 HAMILTON STREET

BC CA V6B 6C5 (80)(7 /)

				•		(80)	(7	/)		
PKGS - COL	IS W	EIGHT - POIDS						С	OMMANDÉ PAR - O	RDERED BY
ITEM	PRODUCT - PRODUI	T DI	ESCRIPTION	ORD. COMM.	SHIP EXP.	B/O À VENIR	UM	RETAIL PRICE PRIX DE DÉTAIL	NET PRICE PRIX NET	AMOUNT - MONTA
1FP	FEL4629001	SHREDDER AUT	OMAX 100M	1	1	0	E		278.9900	278.99 N
2FP	RECYCLING FEE									1.10
	** RECEIVED BY EV	VAY.CA ** EW944	13502							
	Special delivery Drop	delivery (130193	65)							
	JPD29215I (1301	19365)								
	ORDER NO 70066	444 PARTIAL								
	<u> </u>								SUB-TOTAL SOUS-TOTAL	280.09
								126152586RT0001	G.S.T T.P.S H.S.T.	14.00
Back order	r release_invoico	DIEVSED	EMIT PAYMENTS TO	THE ADDRESS	SAROV	'F		PST10118394	P.S.T T.V.P.	19.61
Jack Oluei	r release-invoice		ICE DETAILS: PROF				COM	. 01.01.0004		
W944135	502	KEWITTAN	OL DETAILS. FROF	LOGIONALINEINI		LLG.(CIVI		TOTAL	313.70
=00944135	502	This copy for	or your records. No pa	yment is due.						

PAR MOIS PER MONTH 24% PAR AN SUR COMPTE PASSÉ DÛ. PER ANNUM ON OVERDUE ACCOUNT.

EXPIRED: AUTH.: 082938

2.0%



ORDER NO - No COMM.	ORDER DATE - DATE COMM.	CUST. NO - No CLIENT	PAGE		
70222105	2025-06-04		1 OF 1		
INVOICE NO - No FACTURE	INV. DATE - DATE FACT.	TRANSPORT			
70222105	2025-06-04	ZIING FM			
YOUR ORDER NO - VOTRE NO	COMM.	FREIGHT TERMS - CONDITIONS DE TE	RANSPORT		
EW94413502		*** PREPAID ***			

TERRY YUNG MLA

S V VANCOUVER-YALETOWN
L N 208-1110 HAMILTON STREET
U

VANCOUVER BC CA V6B 6C5 SHIPPED TO

E X **70222105** TERRY YUNG MLA VANCOUVER-YALETOWN 208-1110 HAMILTON STREET

VANCOUVER BC CA V6B 6C5 (80)(7 /)

PKGS - COLI	s	WEIGHT - PO	IDS			COMMANDÉ PAR OPDERED BY						
1 ITEM	PRODUCT - PROD		DESCR	IDTION	ORD. COMM.	SHIP EXP.	B/O À VENIR	UM	RETAIL PRICE PRIX DE DÉTAIL	NET PRICE PRIX NET	AMOUNT - MONTA	
1FP					COMM. 1	EXP. 1		_	PRIX DE DÉTAIL			
TFP	PFX1536GFC PFX1536GFC		AFLEX EXP.FILE				0	В		48.5900	48.59	
	** RECEIVED BY				350010							
	Special delivery D			-								
	JPD29215I (13		(=====,									
	ORDER NO 700		MPLETE									
	1									SUB-TOTAL SOUS-TOTAL	48.59	
									126152586RT0001	G.S.T T.P.S H.S.T.	2.43	
Dock order	rologeo_invoice	Т	DI EASE DEMT	DAVMENTS TO	THE ADDRESS	S A DOV	,E		PST10118394	P.S.T T.V.P.		
oack order	release-invoice			PAYMENTS TO T ETAILS: PROFES				COM	F3110110394		3.40	
W944135	12		NEWITTANCE D	LIAILS. PROFE	SONALKEM	പ്യാദ	16 LE 3.1	COIVI		TOTAL	54.42	
	-											
			This copy for you	r records. No pay	mont is due							

24%

2.0%

PAR AN SUR COMPTE PASSÉ DÛ. PER ANNUM ON OVERDUE ACCOUNT.

Flag Outlet Ltd.

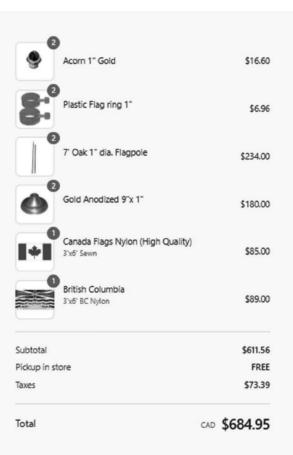






Need help? Contact us

Continue shopping



Final Details for Order #701-4219373-7164263

Print this page for your records.

Order Placed: April 22, 2025

Amazon.ca order number: 701-4219373-7164263

Order Total: \$137.18

Shipped on April 23, 2025

Items Ordered Price

1 of: Eureka Powerful Bagless Upright Vacuum Cleaners for Home Pets, Lightweight Household Vacuum Cleaner for Carpet and \$119.99 Hard Floor, PowerSpeed NEU182C with 5 Height Adjustment, Blue

Sold by: Amazon com ca ULC

Manufacturer: Eureka, Markham, ON L3R 8V2, CA

Condition: New

Shipping Address:



Canada

Shipping Speed:

One-Day Shipping

Payment information

Payment Method: Visa ending in

Billing Address:



Credit Card transactions

Item(s) Subtotal: \$119.99
Shipping & Handling: \$0.00

Environmental Handling Fee \$2.50

Total before tax: \$122,49
Estimated GST/HST: \$6.12
Estimated PST/RST/QST: \$8.57

Grand Total: \$137.18

Visa ending in April 23, 2025: \$137.18

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

Please note: This is not a VAT invoice.

Conditions of Use | Privacy Notice © 2009-2020, Amazon.com, Inc. and its affiliates. All rights reserved. Amazon.ca is a trademark of Amazon.com, Inc.

Back to top

English Canada Help

Conditions of Use Privacy Notice Interest-Based Ads © 1996-2025, Amazon.com, Inc. or its affiliates

1/2



ORDER NO - No COMM.	ORDER DATE - DATE COMM.	CUST. NO - No CLIENT	PAGE	П			
69946161	2025-05-06		1 OF C	1			
INVOICE NO - No FACTURE	INV. DATE - DATE FACT.	TRANSPORT					
69946161	2025-05-06	ZIING FM					
YOUR ORDER NO - VOTRE NO	COMM.	FREIGHT TERMS - CONDITIONS DE TRANSPORT					
EW94394053		*** PREPAID ***					

TERRY YUNG MLA

S V VANCOUVER-YALETOWN
C L N 208-1110 HAMILTON STREET
U U

VANCOUVER BC CA V6B 6C5

SHIPPED TO

TERRY YUNG MLA
69946161 VANCOUVER-YALETOWN
208-1110 HAMILTON STREET

BC CA V6B 6C5 (80)(7 /)

							(00)	·			
PKGS - COLI	S	WEIGHT -	POIDS						ſ	OMMANDÉ BAR O	PDERED BY
ITEM	PRODUCT - PRODU	JIT	DESCRI	PTION	ORD. COMM.	SHIP EXP.	B/O À VEN I R	U/M	RETAIL PRICE PRIX DE DÉTAIL	NET PRICE PRIX NET	AMOUNT - MONTAN
1FP	STP27008	WAS	STBASKET,RECYCL	E BLUE	1	1	0	E		4.6400	4.64 NE
2FP	JOLCB752274	LYS	OL,ALLPURP,LEMC	N 650ML	1	1	0	Е		4.9900	4.99
3FP	LLD000832609	GLO	VE,FLOCKED,MED	,LARGE,09	3	3	0	Р		2.3900	7.17
4FP	GCP3130B	GLO	BE MICROFIBER C	LTH 16X16BLU	1	1	0	Р		9.6900	9.69
5FP	MMM5298CA	SPO	NGES,SCOTCH BR	RITE	1	1	0	Р		14.4900	14.49
6FP	BICGSM609BLU	PEN	BALLPNT RNDSTI	CK MED BLU	1	1	0	В		11.4900	11.49
7FP	STP12562		RECTION TAPE,8.5		1	1	0	Р		0.3000	0.30 NE
8FP	BICGSM609BLK	PEN	BALLPNT, RNDST	CK,MED BLK	1	1	0	В		10.3400	10.34 NE
9FP	STP24548	STA	PLER,DESK,FULL S	STRIP,BLACK	6	6	0	E		0.4900	2.94 NE
10FP	STP10583	STA	PLE REMOVER,CL	AW STYLE	2	2	0	Р		0.6200	1.24 NE
11FP	TRU55545	TR 8	" NON-STICK TITA	NIUM SCISS	4	4	0	E		0.8400	3.36 NE
12FP	MMM6809	FLA	G,POST-IT,SIGN H	ERE	2	2	0	Р		0.5900	1.18 NE
13FP	MMM3321SSMIAC	SUP	ER STICKY NOTES		2	2	0	Р		3.7900	7.58
14FP	HRY54130		RULED 5/16",LETT		3	3	0	E		2.2900	6.87
15FP	CWPSA907740G12	2 CP5	5 DISHWASHING LI	QUID 740ML	1	1	0	E		1.8600	1.86 NE
	** RECEIVED BY E	WAY.C	A ** EW94394053	}							
	Special delivery Dro	op delive	ery (13002026)								
	UMB086300040 ((130020	26)								
	STP619854 (13	002026)								
	SHIPMENT AUTHO			;							
	B/O OUR REF.699	926395-	> YOUR EW94394	1053							
	ORDER # 69926	395 CO	MPLETE								
	1					l	I	\vdash		SUB-TOTAL	20.4.
										SUB-TOTAL SOUS-TOTAL	88.14
									126152586RT0001	G.S.T T.P.S H.S.T.	4.41
nvoice (wit	th-shipment)		PLEASE REMIT	PAYMENTS TO TH	IE ADDRES	S ABOV	E		PST10118394	P.S.T T.V.P.	6.17
nvoice (with-shipment) PLEASE REMIT PAYMENTS TO THE REMITTANCE DETAILS: PROFESSIO			1					:OM		TOTAL	98.72

24%

PAR MOIS PER MONTH PAR AN SUR COMPTE PASSÉ DÛ. PER ANNUM ON OVERDUE ACCOUNT.

EXPIRED: AUTH.: 037404

2.0%



ORDER NO - No COMM.	ORDER DATE - DATE COMM.	CUST. NO - No CLIENT	PAGE			
69957032	2025-05-06		1 OF 1			
INVOICE NO - No FACTURE	INV. DATE - DATE FACT.	TRANSPORT				
69957032	2025-05-06					
YOUR ORDER NO - VOTRE No	COMM.	FREIGHT TERMS - CONDITIONS DE TRANSPORT				
EW94394053		******				

TERRY YUNG MLA

S V VANCOUVER-YALETOWN
L N 208-1110 HAMILTON STREET
U U

VANCOUVER BC CA V6B 6C5

SHIPPED TO

69957032

TERRY YUNG MLA VANCOUVER-YALETOWN 208-1110 HAMILTON STREET

BC CA V6B 6C5 (99)

(99)						(99)							
PKGS - COLIS WEIGHT - POIDS						COMMANDÉ PAR - ORDERED BY							
ITEM	PRODUCT - PROD	UIT	DESCR	IPTION	ORD. COMM.	SHIP EXP.	B/O À VENIR	UM	RETAIL PRICE PRIX DE DÉTAIL	NET PRICE PRIX NET	AMOUNT - MONTAN		
	RQ. OUR REF.13	3002026	> YOUR EW9439	94053									
2FP	UMB086300040	UMI	BRA SWINGER TRA	ANSHCAN 45L BK	1	1	0	E		37.9900	37.99		
	REQUISITION NO												
	Tracking:2883443												
			026 PRODUCT N										
	** RECEIVED BY	EWAY.C	A ** EW9439405	3									
										SUB-TOTAL			
										SUB-TOTAL SOUS-TOTAL	37.99		
									126152586RT000	o1 G.S.T T.P.S H.S.T.	1.90		
nvoice (without-shipment) PLEASE REMIT PAYMENTS TO THE							PST10118394	P.S.T T.V.P.	2.66				
		REMITTANCE D	ETAILS: PROFESSION	NALREM	IT@STA	APLES.	СОМ		TOTAL	42.55			
W94394	053												
			This conv for	ir rocorde. No novembre	t ie due								
			This copy for you	ır records. No paymen	ı ıs uue.								

24%

PAR AN SUR COMPTE PASSÉ DÛ. PER ANNUM ON OVERDUE ACCOUNT.

PAR MOIS PER MONTH

EXPIRED: AUTH.: 024580

2.0%

Final Details for Order #701-4219373-7164263

Print this page for your records.

Order Placed: April 22, 2025

Amazon.ca order number: 701-4219373-7164263

Order Total: \$137.18

Shipped on April 23, 2025

Items Ordered Price

1 of: Eureka Powerful Bagless Upright Vacuum Cleaners for Home Pets, Lightweight Household Vacuum Cleaner for Carpet and \$119.99 Hard Floor, PowerSpeed NEU182C with 5 Height Adjustment, Blue

Sold by: Amazon.com.ca ULC

Manufacturer: Eureka, Markham, ON L3R 8V2, CA

Condition: New



Shipping Speed:

One-Day Shipping

Payment information

Payment Method: Visa ending in

Billing Address:



Credit Card transactions

Item(s) Subtotal: \$119.99
Shipping & Handling: \$0.00
Environmental Handling Fee \$2.50

Total before tax: \$122,49
Estimated GST/HST: \$6.12
Estimated PST/RST/QST: \$8.57

Grand Total: \$137.18

Visa ending in 3010: April 23, 2025: \$137.18

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

Please note: This is not a VAT invoice.

Conditions of Use | Privacy Notice © 2009-2020, Amazon.com, Inc. and its affiliates. All rights reserved. Amazon.ca is a trademark of Amazon.com, Inc.

Back to top

English Canada Help

Conditions of Use Privacy Notice Interest-Based Ads © 1996-2025, Amazon.com, Inc. or its affiliates



ORDER NO - No COMM.	ORDER DATE - DATE COMM.	CUST. NO - No CLIENT	PAGE			
69946161	2025-05-06		1 OF 1			
INVOICE NO - No FACTURE	INV. DATE - DATE FACT.	TRANSPORT				
69946161	2025-05-06	ZIING FM				
YOUR ORDER NO - VOTRE No	COMM.	FREIGHT TERMS - CONDITIONS DE TRANSPORT				
EW94394053		*** PREPAID ***				

TERRY YUNG MLA

S V VANCOUVER-YALETOWN
L N 208-1110 HAMILTON STREET
U U

VANCOUVER BC CA V6B 6C5

SHIPPED TO

69946161

TERRY YUNG MLA VANCOUVER-YALETOWN 208-1110 HAMILTON STREET

BC CA V6B 6C5 (80)(7 /)

PKGS - COLIS WEIGHT - POIDS			POIDS						- (COMMANDÉ PAR - ORDERED BY		
3										RYAN CROWLEY		
ITEM	PRODUCT - PRODUI	т	DESCRI	PTION	ORD. COMM.	SHIP EXP.	B/O À VENIR	U M	RETAIL PRICE PRIX DE DÉTAIL	NET PRICE PRIX NET	AMOUNT - MONTAN	
1FP	STP27008	WAS	TBASKET,RECYCI	_E BLUE	1	1	0	Е		4.6400	4.64 NE	
2FP	JOLCB752274	LYSC	SOL,ALLPURP,LEMON 650ML		1	1	0	E		4.9900	4.99	
3FP	LLD000832609	GLO\	LOVE,FLOCKED,MED,LARGE,09		3	3	0	Р		2.3900	7.17	
4FP	GCP3130B	GLOE	LOBE MICROFIBER CLTH 16X16BLU		1	1	0	Р		9.6900	9.69	
5FP	MMM5298CA	SPO	IGES,SCOTCH BF	RITE	1	1	0	Р		14.4900	14.49	
6FP	BICGSM609BLU	PEN,	BALLPNT RNDSTI	CK MED BLU	1	1	0	В		11.4900	11.49	
7FP	STP12562	CORI	RECTION TAPE,8.	5M	1	1	0	Р		0.3000	0.30 NE	
8FP	BICGSM609BLK	PEN	BALLPNT, RNDST	ICK,MED BLK	1	1	0	В		10.3400	10.34 NE	
9FP	STP24548	STAF	LER,DESK,FULL	STRIP,BLACK	6	6	0	E		0.4900	2.94 NE	
10FP	STP10583	STAF	LE REMOVER,CL	AW STYLE	2	2	0	Р		0.6200	1.24 NE	
11FP	TRU55545	TR 8'	NON-STICK TITA	NIUM SCISS	4	4	0	E		0.8400	3.36 NE	
12FP	MMM6809		,POST-IT,SIGN H		2	2	0	Р		0.5900	1.18NE	
13FP	MMM3321SSMIAC	SUPE	R STICKY NOTES	8	2	2	0	Р		3.7900	7.58	
14FP	HRY54130		RULED 5/16",LETT		3	3	0	E		2.2900	6.87	
15FP	CWPSA907740G12		DISHWASHING L		1	1	0	E		1.8600	1.86 NE	
	** RECEIVED BY EV			3								
	Special delivery Drop delivery (13002026)											
	UMB086300040 (13002026)											
	STP619854 (13002026) SHIPMENT AUTHORIZED BY: OPERBCVC											
	SHIPMENT AUTHOR											
	B/O OUR REF.6992											
	ORDER # 699263	95 CON	IPLETE									
										SUB-TOTAL SOUS-TOTAL	88.14	
									40045050575			
									126152586RT000		4.41	
EW94394053								PST10118394	P.S.T T.V.P.	6.17		
			REMITTANCE DETAILS: PROFESSIONALREMIT@STAPLES.COM This copy for your records. No payment is due.							TOTAL	98.72	

PAR MOIS PER MONTH 24% PAR AN SUR COMPTE PASSÉ DÛ. PER ANNUM ON OVERDUE ACCOUNT.

EXPIRED: AUTH.: 037404

2.0%



ORDER NO - No COMM.	ORDER DATE - DATE COMM.	CUST. NO - No CLIENT	PAGE				
69957032	2025-05-06		1 OF 1				
			, DE ,				
INVOICE NO - No FACTURE	INV. DATE - DATE FACT.	TRANSPORT					
69957032	2025-05-06						
0000.002	2023-03-00						
YOUR ORDER NO - VOTRE No	COMM.	FREIGHT TERMS - CONDITIONS DE TRANSPORT					
EW94394053		*******					
EVV94394033							

TERRY YUNG MLA

S V VANCOUVER-YALETOWN
L N 208-1110 HAMILTON STREET
U U

VANCOUVER BC CA V6B 6C5

SHIPPED TO

69957032

TERRY YUNG MLA VANCOUVER-YALETOWN 208-1110 HAMILTON STREET

VANCOUVER BC CA V6B 6C5 (99)

			(99)									
PKGS - COL	IS	WEIGHT	- POIDS							COMMANDÉ PAR - O		
ITEM	PRODUCT - PROD	DUIT	DESCRI	PTION	ORD. COMM.	SHIP EXP.	B/O À VENIR	UM	RETAIL PRICE PRIX DE DÉTAI		AMOUNT - MONTAN	
	RQ. OUR REF.1	3002026	> YOUR EW9439	4053								
2FP	UMB086300040 UMBRA SWINGER TRANSHCAN 45L BK 1 1 1							E		37.9900	37.99	
	REQUISITION NO											
	Tracking:2883443											
			026 PRODUCT NE									
	RECEIVED BY	EVVAY.C	:A ** EW94394053	•								
										6115 757::		
										SUB-TOTAL SOUS-TOTAL	37.99	
									126152586RT00	o1 G.S.T T.P.S H.S.T.	1.90	
, , ,				EMIT PAYMENTS TO THE ADDRESS ABOVE					PST10118394	P.S.T T.V.P.	2.66	
			REMITTANCE DI	ETAILS: PROFESSIO	NALRE	REMITTANCE DETAILS: PROFESSIONALREMIT@STAPLES.COM						
			1							TOTAL	42.55	

24%

PAR AN SUR COMPTE PASSÉ DÛ. PER ANNUM ON OVERDUE ACCOUNT.

PAR MOIS PER MONTH

EXPIRED: AUTH.: 024580

2.0%

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

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

Member Name:	Yung	g, Terry		
Expense Category:	Travel		<u>Note</u>	Amount
			<u> Note</u>	Amount
Cumulative Balance at End	of Prior Reporting Pe	eriod:	Note 1	\$0.00
Add: Total Amount of Rece	ipts for Current Repo	orting Period	Note 2	
Balance at End of Current R	eporting Period:		Note 3	
Note 1				
Note 2			Il amount of receipts reco he current reporting perions. 30, 2025	
Note 3	•	tal above. Th	of the Q4 ending balance his amount also equals the	•
	Apr. 1, 2025	to	Jun. 30, 2025	
Note 4	3485 In	-Constituenc	y consists of the following y Staff Travel uency Staff Travel	g accounts:

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

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

Member Name:	Yun	g, Terry						
Expense Category:	Other Office Exper	nses						
			<u>Note</u>	<u>Amount</u>				
Cumulative Balance at E	nd of Prior Reporting P	eriod:	Note 1	\$0.00				
Add: Total Amount of R	eceipts for Current Rep	orting Per	iod: Note 2					
Balance at End of Curre	nt Reporting Period:		Note 3					
Note 1								
Note 2	·		total amount of receipt in the current reporting Jun. 30, 2025					
Note 3		otal above	sum of the Q4 ending b e. This amount also equa					
	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							
		Cell Phone	/Cable pitality fo Staff Membe	rc				
	3490 N	/icais/ 1105	picancy to scall intellibe	13				