

SP

Special Events & Protocol

INFLATAFUN VI

2331 Maxey Rd, Nanaimo, BC,v9s5v5
Inflatafunvi@gmail.com
www.inflatafunvi.ca
250-619-9276
GST N°: XXXXXXXXXX
Party and event rentals



Invoice

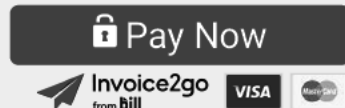
Invoice No: XXXXXXXXXX
Date: 2025-06-24
Terms: NET 60
Due Date: 2025-08-23

Bill To: George XXXXXXXXXX Anderson, MLA Nanaimo
- Lantzville
XXXXXXXXXX

Description	Quantity	Rate	GST	PST	Amount
giant movie screen package	1	\$800.00	5%	7%	\$800.00
delivery	1	\$40.00	5%	7%	\$40.00

Payment Details

please pay the reminder a day before the event



Subtotal	\$840.00
GST 5% (\$840.00)	\$42.00
PST 7% (\$840.00)	\$58.80
Total	\$940.80
Paid	\$188.16

Balance Due	\$752.64
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Comments

Thank you for booking with Inflatafun vi

CO Paid 188.16



**NANAIMO LADYSMITH
PUBLIC SCHOOLS**

Success for All
Nanaimo Ladysmith Public
Schools
395 Wakesiah Ave
Nanaimo
British Columbia
Canada, V9R 3K6
Tel: 250-741-5241

Transaction# [REDACTED]
Transaction Date
26/06/2025 [REDACTED]

Contract # [REDACTED]
1 QTY Administration \$33.68
Fee [REDACTED]
1 QTY [REDACTED] \$94.50
(23/08/2025)
Event ID: [REDACTED]
1 QTY [REDACTED] \$103.88
(23/08/2025)
Event ID: [REDACTED]

SUBTOTAL \$232.06
GOODS AND SERVICE \$11.60
TAX 5.000%
TOTAL \$243.66
INITIAL PAYMENT \$0.00

CREDIT CARD TEND \$243.66

STATUS Success
Payment# [REDACTED]
Payment Date 26/06/2025 [REDACTED]
Approval# [REDACTED]
Customer George Anderson
Telephone [REDACTED]

Type Sale

Clerk [REDACTED]

ITEMS SOLD 3
TOTAL QTY SOLD 3



Elite Image Design & Print
150 Wallace Street
Nanaimo V9R 5B1
admin@eliteimage.ca
eliteimage.ca / coastalcolour.ca /
inprntnanaimo.ca



Receipt

Received From

George Anderson - MLA –
Legislative of British Columbia

Date: 06/05/2025

Reference No:

Invoice Number	Invoice Date	Due Date	Original Amount	Balance	Payment
██████████	06/05/2025	06/05/2025	323.68	323.68	323.68
<hr/>					
Memo: Paid via QuickBooks Payments: Payment ID ██████████			Amount Credited:		\$0.00
			Total:		\$323.68

Payment is required before or upon pickup or delivery - 250.591.0175
We accept visa/mastercard, debit, cheques, cash, and e-transfers - email admin@eliteimage.ca.
Cheques can be made out to Elite Image

A 50 % deposit required for orders over \$500
A late payment fee of 2% monthly/24% per annum will be automatically applied to all outstanding balances over 30 days

INFLATAFUN VI

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Inflatafunvi@gmail.com
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GST N°: XXXXXXXXXX
Party and event rentals



Invoice

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- Lantzville
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Subtotal	\$840.00
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PST 7% (\$840.00)	\$58.80
Total	\$940.80
Paid	\$940.80

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

CO Paid 822.64

Comments

Thank you for booking with Inflatafun vi

GST/HST Registration No

08/08/2025

Page 1 of 1

From: [REDACTED]
Sent: July 18, 2025
To: [REDACTED]
Subject: FW: QUOTE - S/E TOILETS

CO Paid 1175.84

From: [REDACTED]
Sent: June 24, 2025
To: [REDACTED]
Subject: RE: QUOTE - S/E TOILETS

Hi there,

I will put those dates in but unfortunately, I can't guarantee the times for removal or delivery.

I have attached the pricing for \$1175.84 and placed the link below to follow to make the payment. Once the payment has been completed, please reply to this email to confirm and I will get this set up for delivery on Aug 22, 2025.

*After payment has been completed, a DocuSign Agreement will be sent to you. **This document must be signed to facilitate the order.***

Please note: Only Visa and Mastercard accepted.

Billing Information:

MLA George Anderson Constituency Office
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Location Address:

McGirr Elementary - 6199 McGirr Rd
Nanaimo, BC, V9V 1C7
[REDACTED]

Special Instructions:

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
VICTORIA	SANI SPECIAL EVENT UNIT	2	250.00	
SPECIAL EVENT	DELUXE SPECIAL EVENT UNIT	0	299.00	
	ACCESSIBLE SPECIAL EVENT UNIT	1	350.00	
	HANDWASH SINK SPECIAL EVENT UNIT	1	250.00	
	EXTRA CLEANING SERVICE - SANI/HANDICAP	0	30.00	
	EXTRA CLEANING SERVICE - DELUXE/SINK	0	45.00	
	ADMINISTRATION FEE	1	19.85	

	EXTENDED RENTAL FEE	0	168.00	
	LATE BOOKING FEE	0	-	
	EMERGENCY CALL OUT FEE	0	-	
				SUBTOTAL
				GST 5%
				TOTAL
Other Comments or Special Instructions				
SPECIAL EVENT - non-refundable full deposit				
Event start date and time -				
Event end date and time -				

This quote is valid for 24 hours and subject to inventory availability.
Inventory/Services will not be committed for the event until payment is received in full and your order has been confirmed.
Please note late booking fees apply if booked less than 14 days before the event.

Thank you

In office from 8:15am-4:45pm PST Monday-Friday

Customer Service Representative

Super Save Group of Companies

Toll Free: 1.800.665.2800 EXT 2403

19395 Langley By-pass

Surrey, BC, Canada
V3S 6K1

The Blue Guys™

www.supersave.ca



100% CANADIAN  OWNED AND OPERATED

NANAIMO FARMERS' MARKET

INVOICE

July 31, 2025

TO: George Anderson, MLA

RE: Stall fee August 13

Fee	\$ 35.00
-----	----------

G.S.T.	1.75
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([REDACTED]

TOTAL DUE	\$ 36.75
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PAID IN FULL

Thank you,

[REDACTED]

Market Manager



LADYBUG FLORAL
#18-2220 Bowen Rd, Nan, BC
250-585-1586
ladybugfloral.ca
GST# [REDACTED]

08-16-2025

MC #:

[REDACTED]

Item

*50.00TX

*6.00TX

TOTAL

*56.00

Credit Card

*56.00

[REDACTED]

[REDACTED]

HAVE A NICE DAY
PLEASE COME AGAIN
ALL SALES FINAL
NO REFUNDS

LADYBUG FLORAL
#18-2220 Bowen Rd, Nan, BC
250-585-1586
ladybugfloral.ca
GST# [REDACTED]

08-29-2025

MC #: [REDACTED]

Item

* [REDACTED]

* [REDACTED]

TOTAL

*112.00

Credit Card

*112.00

[REDACTED] [REDACTED]

HAVE A NICE DAY
PLEASE COME AGAIN
ALL SALES FINAL
NO REFUNDS

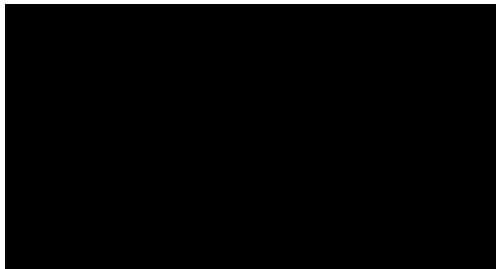


Cedar lions
Box 352
Cedar BC

August 27 2025

This is an invoice for a family event where the Cedar lions were hired to cook for MLA George Anderson Nanaimo/Lantzville.

Cedar lions \$300. To be etransferred to
[REDACTED] re Cedar lions



Thank you



President Cedar Lions



Receipt from Inflatafun VI Ltd

Receipt # [REDACTED]

AMOUNT PAID

CA\$587.44

DATE PAID

Aug 22, 2025, [REDACTED]

PAYMENT METHOD



SUMMARY

Booking Online Payment for # [REDACTED] Inflatafun Vi - Product

Booking [REDACTED] - Payment

CA\$587.44

Amount paid

CA\$587.44

BUDGET

RENTAL AGREEMENT NUMBER 976854653

YOUR INFORMATION

Customer Name: ANDERESON , GEORGE
Method of Payment: MASTER XX
AUTH:

YOUR RENTAL

Pickup Date/Time: AUG 23,2025
Pickup Location: TRUCK RENTALS ONLY
NANAIMO,BC ,CA

YOUR VEHICLE CHARGES

MIN 1 DAY IF NOT MET DLY RT = 89.95 / MAX 30 DAY
RATE CHART FREE TIME AND KILOMETRES
KILOMETERS
KMs: Hourly: 50 Period @ 179.90 = 179.90
HRLY: 67.47 Daily: 100 Time and Kilometres:
AD DY: 89.95 Weekly: 700
Period: 179.90 Monthly: 2800

TAXABLE FEES

VEH LIC FEE	+	19.06
Optional Services Total Taxable:	+	33.98
Subtotal Charges:		232.94
PST 7.000%	+	16.31
NON TAXABLE ITEMS		
GST TAX 5.00 %	+	14.95
PASS VEH RENTAL TAX	+	3.16
Optional Services Total Non Taxable:	+	65.98
Your Total Charges:		333.34
Prepayment	+	0.00

NET CHARGES: CAD 333.34
Your Total Due: 0.00
Fuel service: .2324 /KM 2.999 /LIT

RECEIPT

YOUR VEHICLE INFORMATION

Budget Car Number:
Plate Number:
Total Driven: 60 KM
Odometer In: 47839 KM
Fuel Reading: Out 8/8| In/8
Veh Grp Charged: Truck
Veh Grp Rented: Truck
Veh Description:

Return Date/Time: AUG 24,2025
Return Location: TRUCK RENTALS ONLY
NANAIMO, ,CA

YOUR OPTIONAL PRODUCTS/SERVICES

Damage responsibility is 0.00
Loss Damage Waiver: 32.99 /Per Day Accepted
1 ADR 10.00/DY 70.00/WK MX 300.00
1 LD0 6.99/DY 48.93/WK

Optional Services Total Taxable: 33.98

Optional Services Total Non Taxable: 65.98

-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES-----
Thank you for renting with Budget.
If you have questions regarding this rental, call us at 250-760-7368.
Your vehicle was rented to you by . Your vehicle was checked in by .
GST NO

**British Columbia & Yukon Council**

Provincial Office — Vancouver
201 – 6111 Cambie Street
Vancouver, BC V5Z 3B2
Tel.: 1-866-321-2651 • 604-321-2652 Fax: 604-321-5316
http://www.sja.ca bcy.customerservice@sja.ca
GST/HST Reg. Number: [REDACTED]
PST/QST Reg. Number: [REDACTED]

**ST. JOHN AMBULANCE
RECEIPT**

Receipt Number: [REDACTED]
Date: 20 Aug 2025
Terms: Due Upon Receipt

Client: Nanaimo-Lantzville MLA George Anderson

Client Id: [REDACTED]

Contact: George Anderson
george.anderson.mla@leg.bc.ca

DETAILS						
Product ID	Description	Taxes Appl.	Unit Price	Unit Discount	Qty	Ext. Price
BC-MFRDON-EV	MFR Donation-Event/Visit	Exempt	\$300.00	\$0.00	1	\$300.00
					Total	\$300.00

PAYMENT INFORMATION:

Payment Status: Fully Paid

Payment Method: Credit Card

Amount Paid: \$300.00

ADDITIONAL INVOICE NOTES:

- MLA Anderson's Summer BBQ & Movie Night on Aug 23 2025

Thank you for choosing St. John Ambulance for your training and product needs.

Please remit all invoice payments to: St. John Ambulance, 6111 Cambie Street, Vancouver, BC, V5Z 3B2. Safety products can be returned within 14 days from accepting delivery, provided they are in the original condition, box and/or packaging. AEDs (Automated External Defibrillators) and accessories have a strict NO RETURN POLICY. Have questions? Our Customer Care Team is happy to help!
Call: 1-866-321-2651 (toll-free) Monday to Friday 8:00 AM - 5:00 PM (Pacific Standard Time) or email: bcy.customerservice@sja.ca



NANAIMO ART GALLERY FACILITY RENTAL AGREEMENT

RENTAL AGREEMENT between Nanaimo Art Gallery and the Renter:

CONTACT NAME OF RENTER: [REDACTED]		ORGANIZATION (if applicable): Nanaimo-Lantzville MLA	
PHONE: [REDACTED]		EMAIL: george.anderson.MLA@leg.bc.ca	
DESCRIPTION & TITLE OF EVENT (workshop, lecture, social etc.): Meeting with George Anderson, MLA			
DATE OF EVENT: [REDACTED]	ARRIVAL TIME: [REDACTED]	DEPARTURE TIME: [REDACTED]	
TOTAL # HOURS: [REDACTED]	EVENT START TIME: [REDACTED]	EVENT END TIME: [REDACTED]	
SET-UP TYPE: <input type="checkbox"/> Stand-up <input type="checkbox"/> Lecture <input type="checkbox"/> Classroom		# OF ATTENDEES: 8	RENTAL FEE: \$50.00
# OF TABLES REQUIRED: n/a	# OF CHAIRS REQUIRED: n/a	EQUIPMENT REQUIRED: <input type="checkbox"/> Projector <input type="checkbox"/> PA System <input type="checkbox"/> Podium	
NOTES FOR ROOM SET UP (food/info tables, cocktail tables, podium, etc): Rental of Lower Meeting Room			

This Agreement covers the use and occupancy of the Art Lab for the date(s) and time(s) specified only. Although this Agreement is referred to as a "Rental Agreement" it is not to be deemed a lease, but at all times considered as a license of use.

R 11.0.0+

3251 Shenton Road
Nanaimo, BC V9T 5X6
250.758.4788
www.tripletparty.com

Triple T

PARTY/RENTALS LTD.

GST # [REDACTED]

Monday - Friday 9:00am - 4:30pm
Saturday 9:00am - 1:00pm
Sunday Closed
Closed Statutory Holidays

Customer ID=====Contract Number
[REDACTED] CONTRACT CLOSING [REDACTED]

08/24/25

MLA GEORGE ANDERSON

MLA GEORGE ANDERSON

ORDERED BY [REDACTED]
CUSTOMER WILL PICK UP AT NOON, RETURN SUNDAY AT 9

Delivr: SAT 08/23/25
Out: SAT 08/23/25
In: SUN 08/24/25 [REDACTED]

Item No.	Qty	Description	Rate	Info	Unit	Extended
070-0050	8	GARBAGE CANS	AA	5.00	5.00	40.00
105-0050	15	TABLE, 6' RECTANGLE	AA	11.00	11.00	165.00
025-0005	124	CHAIR, CHARCOAL GREY FOLDIAA	AA	1.95	1.95	241.80
105-0030	5	TABLE, 60" ROUND	AA	11.00	11.00	55.00

Receipts Summary				Summary	
Date	Seg	Method	Ref/PO	Amount	RENTALS
	07	Unpaid	MLA GEORGE	562.02	501.80
>>>>Amt Due this Invoice:				562.02	PST TAX 35.13 GST TAX 25.09
				Total	562.02

SUN 08/24/25 [REDACTED]

NO CANCELLATIONS ACCEPTED AFTER GOODS HAVE LEFT PREMISES. THE LESSEE IS AGREES NOT TO LOAN, SUBLET, MORTGAGE, SELL OR DISPOSE OF THIS EQUIPMENT IN ANY MANNER. THE LESSEE AGREES TO RETURN SAME IN GOOD WORKING CONDITION AND AGREES TO PAY FOR LOST OR DAMAGED GOODS. THE LIABILITY FOR INJURY, DISABILITY, OR DEATH OF WORKMAN OR OTHER PERSONS CAUSED BY THE HANDLING OR OTHER USE OF EQUIPMENT DURING THE RENTAL PERIOD SHALL BE THAT OF THE LESSOR AND HE SHALL INDEMNIFY THE ABOVE COMPANY AGAINST ALL SUCH LIABILITY. THE LESSEE SHALL ALSO INDEMNIFY AND SAVE HARMLESS THE COMPANY AGAINST ALL LOSSES, EXPENSES OR DAMAGES WHICH MAY ARISE OUT OF ANY ACTION FOR DAMAGES TO PROPERTY OR PERSONS OCCASIONED BY THE OPERATION, HANDLING OR OTHER USE OF THE EQUIPMENT DURING THE RENTAL PERIOD

Pg 1 [REDACTED]

Date: 08/24 Customer: MLA GEORGE ANDERSON

Contract: [REDACTED]



AUDIO CINÉ FILMS INC.
2950, rue Lucien L'Allier Street, #120
Laval (QC) H7P 0H8
TEL: (514) 493-8887 | FAX: (514) 493-9058
1-800-289-8887 | www.acf-film.com

FACTURE / INVOICE

2025 08

Date de facture
Invoice Date 2025-09-05

No. de facture
Invoice No. [REDACTED]

No. de réservation
Reservation No. [REDACTED]

Licence de présentation publique / Public performance license

Vendu à - Sold to

MLA George Anderson Constituency Office

Expédier à - Ship to

MÊME - SAME

No. de client Client No.	Représentant Representative	Bon de commande Purchase Order No.	Mode d'expédition Ship Via			
[REDACTED]	[REDACTED]		Client will source copy locally			
Date d'expédition / de début Shipping / Start date	Date(s) de présentation Show Date(s)	Date de retour / de fin Return Date / End Date	Modalités Terms			
2025-08-23	2025-08-23 - 2025-08-23	2025-08-23	Due on Receipt			
U.P.C.	Produit / Product		Format	Qté / Qty	Prix unitaire Unit Price	TOTAL
207201	Lorax, The (Dr. Seuss')		DVD	1	875.00	875.00



Free community event for 500 to 800 people at the McGirr Elementary School - 6199 McGirr Rd, Nanaimo, BC V9V 1C7.

Transport / Shipping	\$0.00
Frais de Manutention / Handling	\$5.00
Service de projection / Projection Service	\$0.00
Frais de service / Service Fees	\$0.00
Divers / Miscellaneous	\$0.00
T.P.S. / G.S.T.	\$44.00
T.V.H. / H.S.T.	
T.V.Q. / P.S.T.	\$0.00
TOTAL	\$924.00

T.P.S./TVH - G.S.T./HST # R1 [REDACTED] - T.V.Q. - Q.S.T. [REDACTED]

MLA George Anderson Constituency Office

Date de facture Invoice Date	2025-06-25
No. de client Client No.	[REDACTED]
No. de facture Invoice No.	[REDACTED]
Montant versé Amount Paid	

**S.V.P. RETOURNER CETTE PARTIE AVEC VOTRE PAIEMENT
PLEASE RETURN THIS PORTION WITH YOUR PAYMENT**



CA

Communications & Advertising

Bill To

MLA George Anderson Constituency Office
501 Belleville Street
Victoria, BC V8V 1X4

Advertiser

MLA George Anderson Constituency Office
Brand Name: MLA George Anderson Constituency Office
Account No: [REDACTED]
501 Belleville Street
Victoria, BC V8V 1X4

Invoice Summary

Account No.	[REDACTED]
Invoice Date	22 Jun 2025
Amount Due	\$ 1,274.38
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

Billing Summary

Purchase Order #	[REDACTED]	Campaign Net Amount	\$ 1,213.70
Ordered By	[REDACTED]	Tax Amount: GST	\$ 60.68
Campaign Number	[REDACTED]	Payments Applied	\$ 0.00
Description	Event	Payment Due Amount	\$ 1,274.38
Marketing Campaign	[REDACTED]		
Sales Rep	[REDACTED]		

Comments

Please note: This invoice covers the period June 1 to June 22, 2025. You should have already received an initial invoice dated June 30th which covers the period June 23 to June 30, 2025. We apologize for any inconvenience this may have caused.

If you are on automatic payment, your total amount due will be charged on July 7th, 2025.

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

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

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



Account Number:	[REDACTED]
Invoice Number:	[REDACTED]
Invoice Date:	22 Jun 2025
Payment Due:	\$ 1,274.38

REMIT TO:

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

BILL TO:

MLA George Anderson Constituency Office
501 Belleville Street
Victoria, BC V8V 1X4

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



Black Press Media

Leading the future of community media

Invoice Number:

Invoice Date:

22 Jun 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Nanaimo News Bulletin - Display ROP	596885	4 Jun 2025	4 Jun 2025	Event	General	24.50	\$ 606.85

PO #:

4 Columns x 6.125 Inches

Tax Amount: \$ 30.34

Nanaimo News Bulletin - Display ROP	596885	11 Jun 2025	11 Jun 2025	Event	General	24.50	\$ 606.85
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PO #:

4 Columns x 6.125 Inches

Tax Amount: \$ 30.34

Bill To

MLA George Anderson Constituency Office
501 Belleville Street
Victoria, BC V8V 1X4

Advertiser

MLA George Anderson Constituency Office
Brand Name: MLA George Anderson Constituency Office
Account No: [REDACTED]
501 Belleville Street
Victoria, BC V8V 1X4

Invoice Summary

Account No.	[REDACTED]
Invoice Date	30 Jun 2025
Amount Due	\$ 507.00
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

Billing Summary

Purchase Order #	[REDACTED]	Campaign Net Amount	\$ 482.85
Ordered By	[REDACTED]	Tax Amount: GST	\$ 24.15
Campaign Number	[REDACTED]	Payments Applied	\$ 0.00
Description	101 Things	Payment Due Amount	\$ 507.00
Marketing Campaign	[REDACTED]		
Sales Rep	[REDACTED]		

Comments

If you are on automatic payment, your total amount due will be charged on July 3rd, 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

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

Account Number:	[REDACTED]
Invoice Number:	[REDACTED]
Invoice Date:	30 Jun 2025
Payment Due:	\$ 507.00

REMIT TO:

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

BILL TO:

MLA George Anderson Constituency Office
501 Belleville Street
Victoria, BC V8V 1X4



Black Press Media

Leading the future of community media

Invoice Number:

Invoice Date:

[REDACTED]

30 Jun 2025

Document Date

9 Jul 2025

CAMPAIGN PAYMENT RECEIPT



Advertiser

MLA George Anderson Constituency Office

Account No: [REDACTED]

Payment Details

Check No.	[REDACTED]	Payment Amount	3,023.37
Check Date		Payment Date	7/7/2025
Bank Name		Payment Method	Credit Card (Auth: [REDACTED])
Masked Card No.	[REDACTED]	Entered By	[REDACTED]
Credit Card Auth. No.		Naviga Ref.	[REDACTED]

Payment Comments

From Auto-Clear Client Balance

Invoice Detail

Invoice ID	Invoice Date	Description	Invoice Amount	Paid Amount	Balance
[REDACTED]	6/22/2025		1,274.38	1,274.38	0.00
[REDACTED]	6/30/2025		507.00	507.00	0.00
[REDACTED]	6/30/2025		1,241.99	1,241.99	0.00

Bill To

MLA George Anderson Constituency Office
501 Belleville Street
Victoria, BC V8V 1X4

Advertiser

MLA George Anderson Constituency Office
Brand Name: MLA George Anderson Constituency Office
Account No: [REDACTED]
501 Belleville Street
Victoria, BC V8V 1X4

Invoice Summary

Account No.	[REDACTED]
Invoice Date	30 Jun 2025
Amount Due	\$ 1,241.99
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 1,182.85
Ordered By		Tax Amount: GST	\$ 59.14
Campaign Number	[REDACTED]	Payments Applied	\$ 0.00
Description	Canada Day	Payment Due Amount	\$ 1,241.99
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

If you are on automatic payment, your total amount due will be charged on July 3rd, 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

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

Account Number:	[REDACTED]
Invoice Number:	[REDACTED]
Invoice Date:	30 Jun 2025
Payment Due:	\$ 1,241.99

REMIT TO:

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

BILL TO:

MLA George Anderson Constituency Office
501 Belleville Street
Victoria, BC V8V 1X4



Black Press Media

Leading the future of community media

Invoice Number:

Invoice Date:

30 Jun 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Nanaimo News Bulletin - Display ROP	608777	25 Jun 2025	25 Jun 2025	Canada Day	Canada Day	98.00	\$ 1,182.85

PO #:

8 Columns x 12.25 Inches

Tax Amount: \$ 59.14



Young Professionals of Nanaimo

Nanaimo British Columbia
Canada
president@ypnanaimo.com

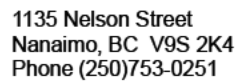
Customer details

George Anderson
george.anderson.mla@leg.bc.ca
[REDACTED]

Items	Quantity	Price	Tax	Line Total
Annual Subscription One Year subscription to YPN.	1	CA\$183.75		CA\$183.75
Subtotal				CA\$183.75
Taxes				CA\$0.00
Total				CA\$183.75
Total paid				CA\$183.75

Payment details

7/9/25 | Online | CA\$183.75



Sold To: George [REDACTED] Anderson
BC Legislative Assembly
501 Belleville Street
Victoria, BC V8V 2H2

Invoice

[REDACTED]

From: [REDACTED]
Sent: July 10, 2025 [REDACTED]
To: [REDACTED]
Subject: RE: Your receipt from Apple / Votre reçu d'Apple

From: George Anderson
Sent: Tuesday, May 13, 2025 [REDACTED]
To: [REDACTED]@leg.bc.ca [REDACTED]@leg.bc.ca>
Subject: Fw: Your receipt from Apple / Votre reçu d'Apple



Receipt

May 11, 2025

Order ID:

[REDACTED]

Document:

[REDACTED]

Apple Account

CapCut - Photo & Video Editor
Monthly Subscription (Monthly)
Renews June 11, 2025

\$13.49



Billing and Payment

George Anderson

Canada

Subtotal

\$13.49

GST/HST

\$0.67

PST/QST

\$0.95

MasterCard [REDACTED]

\$15.11

You can turn off renewal receipts to stop getting emails each time your subscriptions renew. You can always view your receipts from App Store settings › Purchase History.
[Turn Off Renewal Receipt Emails](#)

Get Help with Subscriptions and Purchases

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TM and © 2025 Apple Canada, Inc. 120 Bremner Blvd., Suite 1600, Toronto ON M5J 0A8, Canada
Apple GST/HST No. [REDACTED]

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SUNFLOWER MARKETING
INCORPORATED

2811 - 495 West Georgia
Vancouver BC V6B 3X2
billing@sunflowermedia.ca
www.sunflowermedia.ca
GST/HST Registration No.: [REDACTED]
Business Number [REDACTED]



SUNFLOWER MEDIA
MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

BILL TO
[REDACTED]
NDP BC Government Caucus
[REDACTED] East Annex 501 Belleville Street
Victoria BC V8V 1X4

INVOICE [REDACTED]
DATE 12/06/2025
TERMS Net 30
DUE DATE 12/07/2025

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Sales	Client: BC NDP Caucus Campaign: Philippine Independence Day Date: June 12, 2025 Media: The Filipino Post Format: Print, 1/2pg 4C Rate: \$630	1	630.00	630.00	GST

Thank you for your business. Payment terms are 30 days. There will be a 1.5% interest charge per month on late invoices.

SUBTOTAL	630.00
GST @ 5%	31.50
TOTAL	661.50
BALANCE DUE	\$661.50

CO Paid \$30.07



Date	Invoice #
2025-07-01	██████████

Invoice To
George Anderson, MLA

Month/Edition	Terms
Summer	Net 30

Item	Description	Qty	Rate	Tax	Amount
IFGM MLA/MP 1/4 Page Ad	1/4 Page IFGM MLA/MP Ad		300.00	G	300.00

		Subtotal	\$300.00
Thank you. Your purchase directly funds locally-focused programs that make our home a more sustainable place to eat, live, work, & play <u>Payment Methods:</u> Cheque Payable to: Cowichan Green Community Society Debit / Creditcard / Cash Call us at 250-748-8506 and ask for accounts receivable E-transfer accounts@cowichangreencommunity.org Specify the invoice # & make the security password: Duncan GST/HST No. [REDACTED] www.cowichangreencommunity.org		GST/HST	\$15.00
		Total	\$315.00
		Payments / Credits	\$0.00
		Balance Due	\$315.00

August 11, 2025

Order ID:

[REDACTED]

Document:

[REDACTED]

Apple Account:



CapCut - Photo & Video Editor

\$13.49

Monthly Subscription (Monthly)
Renews September 11, 2025

Billing and Payment

George Anderson

Canada

Subtotal

\$13.49

GST/HST

\$0.67

PST/QST

\$0.95

MasterCard ●●●● [REDACTED]

\$15.11

Elite Image Design & Print

150 Wallace Street

Nanaimo V9R 5B1

admin@eliteimage.ca

eliteimage.ca / coastalcolour.ca / inprintnanaimo.ca

GST/HST Registration No [REDACTED]

PST BC Registration No.: [REDACTED]



COASTAL COLOUR PRINTING
YOUR WHOLESALE PRINT SOURCE



INVOICE

BILL TO

George Anderson - MLA – Legislative of British Columbia

SHIP TO

George Anderson - MLA – Legislative of British Columbia

INVOICE

DATE

22/08/2025

TERMS

Due on receipt

DUE DATE

22/08/2025

DATE		DESCRIPTION	QTY	RATE	AMOUNT
22/08/2025	Label Printing	Labels, 4.5" x 2", 4/o, matte label stock	500	0.23	115.00
22/08/2025	Rush Fee	RUSH FEE - Needs Aug 22	1	65.00	65.00

We accept visa/mastercard, debit, cheques, cash, and e transfers

email admin@eliteimage.ca

Cheques can be made out to Elite Image

We appreciate your business, thank you for choosing Elite

SUBTOTAL

180.00

GST @ 5%

9.00

PST (BC) @ 7%

8.05

TOTAL

197.05

BALANCE DUE

\$197.05

Payment is required before or upon pickup or delivery - 250.591.0175

We accept visa/mastercard, debit, cheques, cash, and e-transfers - email admin@eliteimage.ca.

Cheques can be made out to Elite Image

A 50 % deposit required for orders over \$500

A late payment fee of 2% monthly/24% per annum will be automatically applied to all outstanding balances over 30 days

SENIOR MEDIA



Senior Media Inc.
250-516-6287
52 Stoneridge Drive
Victoria BC V9B 6M4

Billed To

Date of Issue
2025-09-10

Invoice Number

Amount Due (CAD)

\$388.50

MLA George A.G. Anderson

Due Date
2025-09-20

Reference

Description	Rate	Qty	Line Total
Quarter Page Ad - Horizontal 2025 Nanaimo Seniors' Directory - September	\$370.00 +GST	1	\$370.00

Subtotal	370.00
GST (5%)	18.50
###76583 9717 RT 0001	

Total	388.50
Amount Paid	0.00
Amount Due (CAD)	\$388.50

Terms

Please remit by e-transfer to mathieu@coastline.marketing, or by credit card, or by cheque made out to "SENIOR MEDIA INC." Thank you.

OS

Office Supplies

Canada Post/Postes Canada
SHOPPERS DRUG MART #2211
38 - 3200 ISLAND HWY
NANAIMO, BC V9T 1W0
GST/TPS [REDACTED]

SHOPPERS DRUG MART #2211
3200 ISLAND HWY N
UNIT 38
NANAIMO, BC V9T1W1
(250) 756-4991

SALE

2025/06/24

CC [REDACTED]

W/G 1

REF#: [REDACTED]

Batch #: [REDACTED]

SEQ: [REDACTED]

06/24/25

APPR CODE: [REDACTED]

VISA

***** [REDACTED]

/

AMOUNT CAD \$43.16

00 - APPROVED - 001

Misc. Device

VISA CREDIT

AID: [REDACTED]

Thank You
Please Come Again

CUSTOMER COPY

G/S 6 @ \$6.85 \$41.10
POSTAGE ON DEMAND/PORT SUR DEMANDE

SUBTL/SOUS-TOTAL \$41.10
GST/TPS \$2.06
TOTAL \$43.16

Visa \$43.16

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

STAPLES CANADA
Nanaimo Island Hwy
2000 Island Hwy.N.
Nanaimo, BC V9S 5W3
250-751-7770

SALE

0116 06/21/25

1	OBF 10X13 KRAFT ENV	
	718103041911	6.79B
1	OST #4 KRFT BBL MLR	
	718103419147	15.49B
SubTotal		22.28
	GST 5.00%	1.11
	PST 7.00%	1.56
Total		24.95

TRANSACTION RECORD

Visa H Purchase \$24.95
Authorization Number
06/21/25
01/027 APPROVED - THANK YOU
VISA CREDIT

*** CARDHOLDER COPY ***

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earbuds cannot be returned at any time.

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event / workshop today!
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-virtualevents/InStoreR](https://staples.ca/spotlight-virtualevents/InStoreR)

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studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT
Retain This Copy for Your Records

GST No.

TR

Travel



MLA	Anderson, George MLA
Account	
Name	<div></div> <i>Last Name, First Name</i>
Address	<div></div>

Rate Per Kilometer	\$0.63
For Period	From 6/18/25 to 6/20/25
Total Kilometers	294.00
Total Reimbursement	\$185.22

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

Reservation Number [REDACTED]

Send to [REDACTED]

Phone [REDACTED]

Guest Name [REDACTED]

Arrival Date [REDACTED]

Departure Date [REDACTED]

Group Ndp Caucus Retreat

Room Information [REDACTED]

[REDACTED]

Folio Number [REDACTED]

Trans Date	Description	Voucher	Amount
Charges			
6/11/2025	Room Charge Ndp Caucus Retreat	npr-[REDACTED]	299.00
6/11/2025	GST Tax	npr-[REDACTED]	14.95
6/11/2025	PST Tax 8%	npr-[REDACTED]	23.92
6/11/2025	MRDT Tax	npr-[REDACTED]	8.97
6/11/2025	Resort Fee	Resort Fee	25.00
6/11/2025	PST Tax 8%	Resort Fee	2.00
6/11/2025	GST Tax	Resort Fee	1.25
6/11/2025	MRDT Tax	Resort Fee	0.75
6/11/2025	Catering Fee	-	65.00
6/12/2025	Room Charge Ndp Caucus Retreat	npr-[REDACTED]	299.00
6/12/2025	GST Tax	npr-[REDACTED]	14.95
6/12/2025	PST Tax 8%	npr-[REDACTED]	23.92
6/12/2025	MRDT Tax	npr-[REDACTED]	8.97
6/12/2025	Resort Fee	Resort Fee	25.00
6/12/2025	PST Tax 8%	Resort Fee	2.00
6/12/2025	GST Tax	Resort Fee	1.25
6/12/2025	MRDT Tax	Resort Fee	0.75
Subtotal			816.68
Total Charges			816.68

Payments

6/13/2025	Visa	##### [REDACTED]	-816.68
Subtotal			-816.68
Total Payments			-816.68
Balance Due:			0.00

I have received the goods and / or services in the amount shown here on. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If charging to a credit card, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Guest Signature: _____



Member Name: Anderson, George MLA

Expense Description	Constituency Office Staff per-diems
Vendor	Constituency Office Staff
Amount	\$36.00 + \$36.00 + \$27.00
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

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Other Office Expenses
