

SP

Special Events & Protocol

INVOICE

Car Free Vancouver Society
BN 817359276BC0001
GST/HST Registration No.
[REDACTED]

U7 - 238 E 10th Avenue
Vancouver, BC V5T1Z5
info@carfreevancouver.org
+16048381336
carfreevancouver.org



Bill to

[REDACTED]
Christine Boyle MLA
Unit 100 - 75 West Broadway
Vancouver, BC V5Y 1P1

Invoice details

Invoice no.: [REDACTED]
Terms: Due on receipt
Invoice date: 2025-07-02
Due date: 2025-07-16

#	Product or service	Description	Qty	Rate	Amount	Tax
1.	Government	Main - Sept 14 10x10	1	\$850.00	\$850.00	GST/PST BC
					Includes GST @ 5% on \$758.93	\$37.94
					Includes PST (BC) @ 7% on \$758.93	\$53.13
Total					\$850.00	



K O B O
—ICE CREAM—

Kobo Ice Cream

2541 MAIN ST
VANCOUVER, BC V5T 3E5
6043673708
KOBOICECREAM.COM

08-Aug.-2025 [REDACTED]

Transaction [REDACTED]

2	Single Scoop	\$12.50
	Matcha-White Chocolate Chip	\$0.00
	Cup	\$0.00
1	Single Scoop	\$6.25
	Matcha-White Chocolate Chip	\$0.00
	Cone	\$0.00
1	Single Scoop	\$6.25
	Orange-Chocolate Chip	\$0.00
	Cone	\$0.00

Subtotal		\$25.00
GST	5%	\$1.25
Total		\$26.25
Tip		\$3.94
CREDIT CARD SALE		\$30.19
VISA	[REDACTED]	

CA

Communications & Advertising

Mailchimp Receipt

Issued to

Christine.boyle.MLA@leg.bc.ca
Office phone:

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
405 N. Angier Ave. NE, Atlanta, GA 30312
USA
www.mailchimp.com
GST/HST ID:
PST/QST ID:

Details

Order#
Date Paid: June 10, 2025

Billing statement

Essentials plan	CA\$17.91
500 contacts	

Tax	
PST	CA\$1.25
Tax Rate: 7%	

Tax	
GST	CA\$0.90
Tax Rate: 5%	

Paid via Visa ending which expire on June 10, 2025	CA\$20.06
--	-----------

Balance as of June 10, 2025	CA\$0.00
-----------------------------	----------

If a refund is required, it will be issued in the purchase currency for the amount of the original charge.

Exchanged from \$14.56 at rate 1.37789.

[Looking for our W 9?](#)

[Looking for our United States Residency Certificate?](#)

Mailchimp Receipt

Issued to

Christine.boyle.MLA@leg.bc.ca
Office phone:

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
405 N. Angier Ave. NE, Atlanta, GA 30312
USA
www.mailchimp.com
GST/HST ID:
PST/QST

Details

Order#
Date Paid: July 10, 2025 New York

Billing statement

Essentials plan
500 contacts CA\$17.92

Tax
PST
Tax Rate: 7% CA\$1.25

Tax
GST
Tax Rate: 5% CA\$0.90

Paid via Visa ending in which expires on July 10, 2025 CA\$20.06

Balance as of July 10, 2025 CA\$0.00

If a refund is required, it will be issued in the purchase currency for the amount of the original charge.

Exchanged from \$14.56 at rate 1.37809.

[Looking for our W 9?](#)

[Looking for our United States Residency Certificate?](#)

INVOICE

CANKOR MARKETING

INVOICE # [REDACTED]

Phone: [REDACTED]

Mobile:

████████████████████

DESCRIPTION		AMOUNT
2026 Korean Business Directory of Vancouver		\$ 4,000.00
Front Cover inside full page + inside section full page + cover Spot		
front 6,7,8,9 pages :Promotional insert: Featured interview article		
Instagram/ Facebook / website		
Discount		(2,000.00)
		CO Paid \$105
SUB TOTAL		\$ 2,000.00
GST(5%)		\$ 100.00
PST(7%)		
TOTAL		\$ 2,100.00
Deposit		
remained		

Make all checks payable to **Cankor Marketing.**
 If you have any questions concerning this invoice, contact
 604.936.5554, vankoreans.com@gmail.com

THANK YOU FOR YOUR BUSINESS!

G.S.T. # : [REDACTED]

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
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



Your order has been processed.

Order [REDACTED]

Processed on August 10, 2025 [REDACTED]

Essentials plan	CA\$17.99
-----------------	-----------

500 contacts

Tax	CA\$1.26
-----	----------

PST

Tax Rate: 7%

Tax	CA\$0.90
-----	----------

GST

Tax Rate: 5%

Paid via Visa ending in [REDACTED] which expires [REDACTED]	CA\$20.15
---	-----------

on August 10, 2025

Balance as of August 10, 2025	CA\$0.00
-------------------------------	----------

Exchange details: Exchanged from 14.56 at rate 1.38362.

Mailchimp Receipt

Issued to

Olivia Evans
MLA Christine Boyle's Constituency Office
Christine.boyle.MLA@leg.bc.ca
Office phone: [REDACTED]

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
405 N. Angier Ave. NE, Atlanta, GA 30308
USA
www.mailchimp.com
GST/HST ID: 764020061
PST/QST ID: PST-1442-0208

Details

Order# [REDACTED]
Date Paid: September 09, 2025 [REDACTED] Vancouver

Billing statement

Essentials plan

500 contacts

CA\$18.11

Tax

PST

Tax Rate: 7%

CA\$1.27

Tax

GST

Tax Rate: 5%

CA\$0.91

Paid via Visa ending in [REDACTED] which expires [REDACTED]
on September 10, 2025

CA\$20.28

Balance as of September 10, 2025

CA\$0.00

OS

Office Supplies



Ministry of Citizens' Services
BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

DAVID EBY - MLA
VANCOUVER - POINT GREY CONSTITUENCY
2909 BROADWAY W
VANCOUVER BC V6K 2G6

Invoice

Document Number [REDACTED] Date **30-Jun-2025**

Customer Number/2nd Reference No.
[REDACTED] /

AMOUNT OF PAYMENT \$

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED]		Invoice #	Bill To [REDACTED]		Invoice Date 2025.06.30	
Product #	Description	Quantity		Price/Unit		Amount Tax
7777000300	Flats Mailed	4	EA	4.72	/EA	18.88 G
7777000600	Parcels Mailed	2	EA	18.43	/EA	36.86 G
	Fuel Surcharge %			18.13	%	6.68
Subtotal						62.42
GST/HST # [REDACTED]		5.000	%	62.42		3.12
Total (CAD)						65.54

MLA Boyle = \$43.54
MLA Eby = \$22.00

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

TR

Travel

00

Other Office Expenses



Your Koodo Bill

July 14, 2025



Account number: [REDACTED]

Account summary

View details at
www.koodo.com/selfserve

Balance forward from your last bill \$0.00

This reflects payments of \$43.68

New charges

Mobile services \$45.40

GST / HST \$2.27

PST \$3.18

Total new charges \$50.85

Total due \$50.85

The total due will be charged to your credit card 15 days from your bill date.

CO PAID
\$30



Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.



March 24, 2025

Account number: [REDACTED]



Mobile services

Go to telus.com/myaccount for device related details

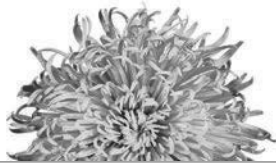
Summary of charges by user

USER	PARTIAL CHARGES (\$)	MONTHLY AND OTHER CHARGES (\$)	ADD-ONS (\$)	USAGE CHARGES (\$)	TOTAL BEFORE TAXES (\$)	TAXES (\$)	TOTAL (\$)
[REDACTED]	-	35.00	-	-	35.00	4.20	39.20
[REDACTED] 5G Essential-Unlimited nationwide	15.00	10.00	70.00	-	95.00	11.40	106.40
[REDACTED] Standalone 1GB Smartwatch	15.00	10.00	70.00	-	95.00	11.40	106.40
[REDACTED] Standalone 1GB Smartwatch	0.50	-0.50	70.00	-	70.00	8.40	78.40
[REDACTED] Standalone 1GB Smartwatch	0.50	-0.50	70.00	-	70.00	8.40	78.40
[REDACTED] Standalone 1GB Smartwatch	-	35.00	-	0.80	35.80	4.30	40.10
[REDACTED] 5G Essential-Unlimited nationwide							
Total	\$31.00	\$89.00	\$280.00	\$0.80	\$400.80	\$48.10	\$448.90

Mobile data sharing

YOUR DATA SHARING POOL			YOUR ADDITIONAL USAGE	
	CONTRIBUTION TO SHARED POOL (MB)	TOTAL USAGE (MB)	ADDITIONAL USAGE OUTSIDE YOUR PLANS (MB)	CHARGES (\$)
[REDACTED]	1,024.000	905.706	-	0.00
[REDACTED] Standalone 1GB Smartwatch	1,024.000	115.507	-	0.00
[REDACTED] Standalone 1GB Smartwatch				
Total	2,048.000	1,021.213	0.000	\$0.00

CO PAID
\$35



April 24, 2025

Account number: [REDACTED]



Mobile services

Go to telus.com/myaccount for device related details

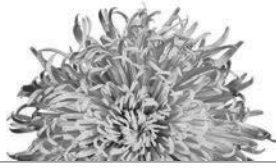
Summary of charges by user

USER	MONTHLY AND OTHER CHARGES (\$)	ADD-ONS (\$)	USAGE CHARGES (\$)	TOTAL BEFORE TAXES (\$)	TAXES (\$)	TOTAL (\$)
[REDACTED]	35.00	-	34.40	69.40	8.33	77.73
5G Essential-Unlimited nationwide						
[REDACTED]	10.00	-	-	10.00	1.20	11.20
Standalone 1GB Smartwatch						
[REDACTED]	10.00	-	-	10.00	1.20	11.20
Standalone 1GB Smartwatch						
[REDACTED]	35.00	-	-	35.00	4.20	39.20
5G Essential-Unlimited nationwide						
Total	\$90.00	\$0.00	\$34.40	\$124.40	\$14.93	\$139.33

Mobile data sharing

YOUR DATA SHARING POOL			YOUR ADDITIONAL USAGE	
USER	CONTRIBUTION TO SHARED POOL (MB)	TOTAL USAGE (MB)	ADDITIONAL USAGE OUTSIDE YOUR PLANS (MB)	CHARGES (\$)
[REDACTED]	1,024.000	145.775	-	0.00
Standalone 1GB Smartwatch				
[REDACTED]	1,024.000	104.490	-	0.00
Standalone 1GB Smartwatch				
Total	2,048.000	250.265	0.000	\$0.00

CO PAID
\$35



June 24, 2025

Account number: [REDACTED]



Mobile services

Summary of Easy Payment Balance by user

USER	STARTING BALANCE (\$)	PAYMENTS (\$)	CURRENT BALANCE (\$)	STARTING DEVICE DISCOUNT BALANCE (\$)	CURRENT DEVICE DISCOUNT BALANCE (\$)	END DATE
[REDACTED]	150.00	-6.25	137.50	19.00	17.42	May 4, 2027
MOTO G PLAY 2024 BLUE						

Go to telus.com/myaccount for device related details

Summary of charges by user

USER	MONTHLY AND OTHER CHARGES (\$)	ADD-ONS (\$)	USAGE CHARGES (\$)	TOTAL BEFORE TAXES (\$)	TAXES (\$)	TOTAL (\$)
[REDACTED]	35.00	-	12.80	47.80	5.74	53.54
5G Essential-Unlimited nationwide						
[REDACTED]	41.25	-	-	41.25	4.20	45.45
WI & R Unlimited 80.5G - nationwide						
[REDACTED]	10.00	-	-	10.00	1.20	11.20
Standalone 1GB Smartwatch						
[REDACTED]	35.00	-	1.20	36.20	4.34	40.54
5G Essential-Unlimited nationwide						
Total	\$121.25	\$0.00	\$14.00	\$135.25	\$15.48	\$150.73

Mobile data sharing

YOUR DATA SHARING POOL			YOUR ADDITIONAL USAGE	
USER	CONTRIBUTION TO SHARED POOL (MB)	TOTAL USAGE (MB)	ADDITIONAL USAGE OUTSIDE YOUR PLANS (MB)	CHARGES (\$)
[REDACTED]	1,024.000	118.604	-	0.00
Standalone 1GB Smartwatch				
Total	1,024.000	118.604	0.000	\$0.00

CO PAID \$35



Your Koodo Bill

August 14, 2025



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$50.85

New charges

Mobile services \$39.00

GST / HST \$1.95

PST \$2.73

Total new charges \$43.68

Total due.....\$43.68

The total due will be charged to your credit card 15 days from your bill date.

View details at
www.koodo.com/selfserve

CO Paid 26.21