

SP

Special Events & Protocol



Mr Frosty Inc.
6084 196 St
Langley, BC V3A 5X3 Canada
info@mrfrosty.ca | (604) 200-3158
GST/HST: [REDACTED]

Invoice # [REDACTED]

Issue date
Aug 20, 2025

Ice Cream for BC Day

Customer	Invoice Details	Payment
Linda Hepner Linda Hepner MLA Surrey-Serpentine River [REDACTED] 501 Belleville Street Victoria BC V8V 2H2	PDF created August 21, 2025 \$777.00 Service date August 2, 2025	Due August 20, 2025 \$777.00

Items	Quantity	Price	Amount
Assorted Ice cream Novelties	370	\$2.00	\$740.00
Subtotal			\$740.00
GST			\$37.00
Tip			\$23.00

Total Paid	\$800.00
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Payments	
Aug 21, 2025 (Mastercard [REDACTED])	\$800.00



View online
To view your invoice go to [REDACTED]
Or open the camera on your mobile device and place the QR code in the camera's view.

CA

Communications & Advertising



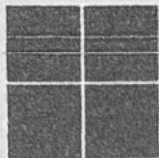
Member Name: Hepner, Linda MLA

Expense Description	Internal accounting adjustment
Vendor	n/a
Amount	\$386.20
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

OS

Office Supplies




FURNITURE BARN

 Modern, Contemporary, and
Traditional: We have it all.

 Furniture Barn
5569 176 Street
Surrey, BC
V3S4C2
(604) 576-8898
dsfurniturebarn@gmail.com
furniturebarn.ca

Invoice

 Date: 2025-06-23
 Invoice No.: [REDACTED]
 Salesperson: [REDACTED]
 Payment Type: N/A
 Phone Number: [REDACTED]
 Estimated Shipping: NOV APROX

 Customer:
MLA LINDA HEPNER
[REDACTED]

Qty	Item	Description	Unit Price	Total
1	DINNING TABLE PORCELAIN TOP	COL -165 SMOKED WALNUT	\$3399.99	\$3399.99
6	SWIVEL CHAIR LEATHER	EURO-2193 COGNAC	\$299.99	\$1799.94
2	DINNING CHAIR		\$349.99	\$699.98
1	CURIO CABINET	DH-WN-GIANNI	\$1699.99	\$1699.99
2	STYLUS GENO ACCENT CHAIR	WHISPER ECRU SAME AS FLOOR	\$1099.99	\$2199.98
2	ACCENT CHAIR	MER-69820	\$899.99	\$1799.98
1	DISCOUNT		\$-2859.97	\$-2859.97
1	STORAGE		\$1500	\$1500
1	DISCOUNT ON	DELIVERY INSTA SETUP	\$0	\$0
1	MOBI-LILY WALNUT BUFFET	COL 165SMOKED WALNUT	\$2699.99	\$2699.99
			Subtotal	\$12939.88
			GST	\$646.99
			PST	\$905.79
			Total	\$14492.66
			Paid	\$14492.66
			Balance	\$0

CO PAID
\$2,312.66

Comments:

1. All Sales are Final. No exchange, No refund.
2. All payments must be made in full at the store before delivery.
3. Any cancellation before delivery will have a 30% restocking fee. (No Refund)
4. All warranties will be covered by manufacturers.
5. All furniture items need assembling.
6. All special or overseas orders may take a longer time than promised but cannot be cancelled.
7. Furniture Barn is not responsible for any damages to the house during delivery.
8. The Customer is 100% responsible for any furniture items that do not fit in their doorways, elevators, homes, etc

Purchaser's Signature [REDACTED]

Receiving Signature [REDACTED]

TR

Travel

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Other Office Expenses



Member Name: Hepner, Linda MLA

Expense Description	Mobile services
Vendor	Telus
Amount	\$70.62 + \$70.62
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



Member Name: Hepner, Linda MLA

Expense Description	Mobile services
Vendor	Telus
Amount	\$141.24
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



Member Name: Hepner, Linda MLA

Expense Description	Mobile services
Vendor	Telus
Amount	\$141.24
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.