

SP

Special Events & Protocol



Invoice

Customer No.	Date	Ticket #
	May 08, 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:

Tony Luck
Conservative Party
Fraser- Nicola
BC
Canada

Cust PO #:		Ship date:	Ship-via code:		
Sls rep: [REDACTED]		Location: 01	Terms: Net due in 30 days		
Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1-100291	Poster wood blocking	150.00	EACH	150.00
1	1054	POSTER PARLIAMENT BLDGS	4.80	EACH	4.80

Subtotal: 154.80
GST: 7.74
PST: 10.84
Total: 173.38

Tender:
A/R Charge 173.38
Net tender: 173.38

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#

STAPLES CANADA
Kamloops
Unit 10 1395 Hillside Drive
Kamloops, BC V2E 2R7
250-377-4550

ALE

05/23/25

BDP Number:

1	1HR TOTAL DOC SERV		
	3011408		2.99B
	Your Rewards Price	2.093	-0.90
	50001		
11	1HR C/C LETTER		
	3011418		
	Your Rewards Price		-2.94
	60001		
11	100LB LTR CARD		
	769304	0.40	4.40B
	Your Rewards Price	0.280	-1.32
	60001		
	SubTotal		12.03
	GST 5.00%		0.60
	PST 7.00%		0.84

Total 13.47

TRANSACTION RECORD

**TEMU**

To prevent excess packaging waste, we do not include paper receipts. However, you can always print one out for your records.

Order Summary

Order ID:	[REDACTED]
Order time:	Aug 16, 2025
Item(s) total:	CA\$40.50
Item(s) discount:	-CA\$4.65
Subtotal:	CA\$35.85
Shipping:	FREE
Estimated GST/HST:	CA\$1.79
Estimated PST/RST/QST:	CA\$2.51
Order total:	CA\$40.15

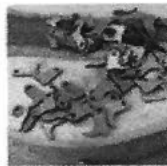
Shipping address

[REDACTED] Canada

Payment method

🔒 Your payment information is safe with us. Temu does not share your information with the merchandise partners.

 **PayPal** [REDACTED] CA\$40.15
Paid on Aug 16, 2025


Item details (15)

50pcs Vintage Wooden Cowboy Boot Wooden Decorations - DIY Craft Materials, Suitable for Gift Wrapping Supplies, Desktop Decoration and Scrapbooking

50pcs

CA\$2.39

x15

By  ZhuoMu

STAPLES CANADA
Kamloops
Unit 10 1395 Hillside Drive
Kamloops, BC V2E 2R7
250-377-4550

SALE

06/19/25

BDP Number:

1	SD TOTAL DOC SER	
	853212	2.99B
	Your Rewards Price 2.093	-0.90
	60001	
1	CC LTR 1-9	
	2741394	0.79B
	Your Rewards Price 0.553	-0.24
	60001	
1	100LB LTR CARD	
	769304	0.40B
	Your Rewards Price 0.280	-0.12
	60001	
	SubTotal	2.93
	GST 5.00%	0.15
	PST 7.00%	0.20
	Total	3.28

TRANSACTION RECORD

STAPLES CANADA
Kamloops
Unit 10 1395 Hillside Drive
Kamloops, BC V2E 2R7
250-377-4550

SALE

07/21/25

1	1HR TOTAL DOC SERV	
	3011408	2.99B
1	1HR C/C LETTER 1-9	
	3011418	0.89B
1	100LB LTR CARD	
	769304	0.40B
SubTotal		4.28
	GST 5.00%	0.21
	PST 7.00%	0.30
Total		4.79

TRANSACTION RECORD

STAPLES CANADA
Kamloops
Unit 10 1395 Hillside Drive
Kamloops, BC V2E 2R7
250-377-4550

SALE

06/10/25

1	1HR C/C LETTER 1-9	
	3011418	0.89B
1	100LB LTR CARD	
	769304	0.40B
1	SMPLY 9X12 GUM ENV	
	718103142441	69.99B
SubTotal:		71.28
GST 5.00%		3.56
PST 7.00%		4.99

Total 79.83

TRANSACTION RECORD

***** Purchase 79.83

Interac H FLASH DEFAULT

Authorization Number

06/10/25

APPROVED - THANK YOU

Interac

\$1.44

*** CARDHOLDER COPY ***

CA

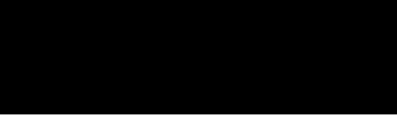
Communications & Advertising



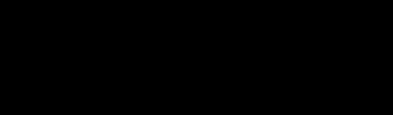
DESIGN PRINT BANNER CANADA INC (A unit of Group Bayport)
130 Queens Quay E,
Suite 1008,
Toronto ON M5A 0P6,
Phone 800 580 4489
GST No [REDACTED]

Orc

Shipping Address



Billing Address



Shipping Method

Estimated delivery Fri, Aug 15th 2025 Super Saver

Payment Method

Credit Card

Invoice

Invoice # [REDACTED]

Product	SKU	Qty	Price
Vehicle Magnetic Signs Size (W X H) 24 x 18 (Inch) UV Print Yes Estimated delivery Fri, Aug 15th 2025	BBMSVM01	2	\$106 04
Table Runners Size (W X L) 2' x 7 5' (FT) Finishing Options Hot Knife Cut Standard Color #008998 Estimated delivery Fri, Aug 15th 2025	BBCSTR01	1	\$48 73
			Subtotal \$154 77
			Shipping \$0 00
			GST/HST \$14 49
			Handling Charges \$0 00
			Discount (SUPER) \$34 05
			Grand Total \$135 21

Best Regards,

BannerBuzz CA
sales@bannerbuzz.ca
130 Queens Quay E,
Suite 1008,
Toronto ON M5A 0P6,
Phone 800 580 4489

THANK YOU FOR YOUR BUSINESS!



INVOICE

DATE _____

August 11, 2025

RE:

Golfing For Your Hospitals

Email:

Please make your cheque payable to: Fraser Valley Health Care Foundation. If you prefer to pay by credit card, please call the Foundation office at 604 851 4890 or toll free at 1 877 661 0314.

Thank you for your support!

Charitable Business Number:

STAPLES CANADA
Kamloops
Unit 10 1395 Hillside Drive
Kamloops, BC V2E 2R7
250-377-4550

SALE

08/19/25

1	SD TOTAL DOC SER		
	853212		2.99B
35	CC LTR 1-9		
	2741394	0.79	27.65B
35	65# CARDSTOCK WHITE		
	753142	0.16	5.60B
1	SD BULK CUTTING		
	857094		4.09B
1	Standard Handling (1		
	400008296809		14.99B
SubTotal			55.32
	GST 5.00%		2.77
	PST 7.00%		3.87
Total			61.96

TRANSACTION RECORD

OS

Office Supplies

Shipment Receipt

Purolator			
MLA TONT LUCK 800 LAVAL CRES KAMLOOPS, BC V2C 5P3			
TWO RIVERS EDUCATION CENTRE		Total Cost	
		\$19.22	
Hope, BC Canada			
DATE	PIECES	WEIGHT/POIDS	
10 Jun 2025	1 of/de 1	1.00 lb.	
PIN			
Package Type	Customer Packaging		
Premium Service	Purolator Ground		
	OSNR - Signature not required		
Declared Value			
Adjusted Weight	1.00 lb.		
Transit Time	1 Day		
Cost	\$18.30		
Tax	\$0.92		
Total	\$19.22		
Payment Method Credit Card <input type="checkbox"/> Visa <input type="checkbox"/> MasterCard <input type="checkbox"/> Amex <input type="checkbox"/> Debit <input type="checkbox"/> Cash <input type="checkbox"/> Business Cheque			
Customer's Signature			

For Shipment tracking information, please go to
www.purolator.com or contact 1-888-SHIP-123

Purolator
Kamloops
Purolator
800 Laval Crescent
Kamloops, British Columbia
V2C 5P3, Canada

CUSTOMER COPY

ESO Shipment	\$18.30
Qty. 1	
Item Subtotal (1)	\$18.30
Subtotal	\$18.30
GST	\$0.92
Total	\$19.22

INTERAC	\$19.22
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Order ID	
Date	2025-06-10
Time	
Associate	
Store Number	64402

TRANSACTION RECORD

Jun 10, 2025	Purchase
INTERAC	
FLASH DEFAULT	
TID:	
Sequence:	Entry: Tap EMV (H)
Auth#:	Batch:
UID:	Response:

Amount	
Total	\$19.22
Interac	\$19.22

réception par

the shipment to the carrier for
the consignor and shall bind the

on the date specified, the shipment
conditions of contents of shipment
tion set out in this bill of lading,
necing and/or successive carriers
respective subsidiaries, controlled

this bill of lading (including for any
per pound (\$4.41 per kilogram)
specially marked Purolator Online
closure of the nature or value of
any circumstances for the
profits) howsoever caused.

carried under this bill of lading
shipment of the goods and the
y to the carrier within sixty (60) days
(9) months from the date of
claim must be filed within nine (9)
convention applies, other notice
in connection with this bill of lading

this bill of lading is subject to the
ns contained in Purolator Inc.'s
by the law of the jurisdiction where
if the carriage involves an ultimate
n (as defined below) may notify and
vention" means the Convention for
arsaw, Poland, 12 October, 1929, or
signed at Montreal, Canada, 28 May,
the carriage hereunder.

is the sender's name and address
of departure; the consignee's name
the latter is the place of destination;
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s, the consignor agrees to those terms
by claiming an interest in this

Shipment Receipt

Purolator
 800 Laval CRES
 KAMLOOPS, BC V2C 5P3
 AGASSIZ ELEMENTARY
 Canada
 DATE: 19 Jun 2025
 PIECES: 1 of/de 1
 WEIGHT/POIDS: 1.00 lb.
 PIN: [REDACTED]
 Package Type: Customer Packaging
 Premium Service: Purolator Ground
 OSNR - Signature not required
 Declared Value: [REDACTED]
 Adjusted Weight: 2.00 lb.
 Transit Time: 1 Day
 Cost: \$18.30
 Tax: \$0.92
 Total: \$19.22
 Payment Method:
☐ Credit Card
☐ Visa
☐ MasterCard
☐ Amex
☐ Debit
☐ Cash
☐ Business Cheque
 Customer's Signature: [REDACTED]

For Shipment tracking information, please go to
www.purolator.com or contact 1-888-SHIP-123

No Declar
 l'expédite

Purolator

Kamloops
 Purolator
 800 Laval Crescent
 Kamloops, British Columbia
 V2C 5P3, Canada

CUSTOMER COPY

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ESO Shipment \$18.30
 Qty. 1
 Item Subtotal (1) \$18.30
 Subtotal \$18.30
 GST \$0.92
 Total \$19.22

INTERAC \$19.22

Order ID [REDACTED]
 Date 2025-06-19
 Time 13:44:44Z PDT
 Associate [REDACTED]
 Store Number [REDACTED]

TRANSACTION RECORD

Purchase [REDACTED]
 Jun 19, 2025
 INTERAC
 FLASH_DEFAULT
 TID: [REDACTED]
 Sequence: [REDACTED]
 Auth#: [REDACTED]
 UID: [REDACTED]
 Amount \$19.22
 Total \$19.22

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 12 October, 1929, or
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 under.

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Canada Post/Postes Canada
MERRITT STN MAIN
2040 VOGHT ST
MERRITT, BC V1K 1A0
GST/TPS: [REDACTED]

2025/07/28 [REDACTED] [REDACTED]
[REDACTED]

G/S 1 @ \$19.60 \$19.60
PP XP REG MEDIUM/PP XP REG MOYEN

SUBTL/SOUS-TOTAL \$19.60
GST/TPS \$0.98
TOTAL \$20.58

Debit/Débit \$20.58

Order Summary

Order placed August 18, 2025

Order number

Ship to



Payment Methods

Visa ending in



Order Summary

Item(s) Subtotal:	\$9.99
Shipping & Handling:	\$0.00
Total before tax:	\$9.99
Estimated	\$0.70
PST/RST/QST:	
Estimated GST/HST:	\$0.50
Grand Total:	\$11.19

Delivered 19 August



B-7000 Glue, Multipurpose Craft Glue Industrial Strength Adhesive Clear Semi Fluid
for Bonding Phone Screen Tablet Jewelry Rhinestones DIY Electronic Components
Repair Glass Metal (4x15 ml/0.5 oz)

Sold by: Cruzix LLC

Return items: Eligible through September 18, 2025

\$9.99

Order Summary

Order placed August 18, 2025

Order number

Ship to

[REDACTED]
[REDACTED]
[REDACTED]

Canada

Payment Methods

Visa ending in [REDACTED]

Order Summary

Item(s) Subtotal:	\$22.17
Shipping & Handling:	\$0.00
Total before tax:	\$22.17
Estimated	\$1.56
PST/RST/QST:	
Estimated GST/HST:	\$1.11
Grand Total:	\$24.84

Delivered 19 August



JANYUN 120 Pairs Butterfly Clutch Tie Tacks Pin Back Replacement with 8mm
Length Blank Pins for Craft Making (Silver)

Sold by: JANYUN CA

Return items: Eligible through September 18, 2025

3

\$7.39

Canada Post/Postes Canada
MCGOOD'S SMOKES N STUFF
74B-700 TRANQUILLE RD
KAMLOOPS, BC V2B 3J0
GST/TPS# [REDACTED]

2025/07/23 [REDACTED] [REDACTED]
[REDACTED]

1 [REDACTED]
G/S 1 @ \$28.10 \$28.10
PP XP NAT MEDIUM/PP XP NAT MOYEN

SUBTL/SOUS-TOTAL \$28.10
GST/TPS \$1.41
TOTAL \$29.51
Debit/Débit \$29.51

STAPLES CANADA
Kamloops
Unit 10 1395 Hillside Drive
Kamloops, BC V2E 2R7
250-377-4550

SALE

06/10/25

1	1HR C/C LETTER 1-9	
	3011418	0.89B
1	100LB LTR CARD	
	769304	0.40B
1	SMPLY 9X12 GUM ENV	
	718103142441	69.99B
SubTotal:		71.28
TST 5.00%		3.56
PST 7.00%		4.99

Total 79.83

TRANSACTION RECORD

*****	Purchase	79.83	\$78.39
Interac	H	FLASH DEFAULT	
Authorization Number			

06/10/25

APPROVED - THANK YOU

Interac

*** CARDHOLDER COPY ***

TR

Travel



MLA	Luck, Tony MLA
Expense Account	
Payee Name	<div>██████████</div> <i>Last Name, First Name</i>

Rate Per Kilometer	\$0.63
For Period	From 8/3/25 to 8/3/25
Total Kilometers	424.00
Total Reimbursement	\$267.12

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

00

Other Office Expenses



Tax Invoice [REDACTED]

From:

Indeed Ireland Operations Limited

Block B, Capital Dock

80 Sir John Rogerson's Quay

Grand Canal Dock

Dublin DO2 HE36 Ireland

GST/HST #: [REDACTED]

QST #: [REDACTED]

SK PST #: [REDACTED]

BC PST #: [REDACTED]

Invoice date: 31/05/2025**Due date:** 31/05/2025**Terms:** Due Upon Receipt**Payment method:** Auto-Pay**Total amount:** \$ 18.43 CAD

Bill to:



Canada

Invoice Summary

Description	Amount (CAD)
May 2025 Sponsored Jobs on Indeed.com	17.55 CAD
Net Amount	17.55 CAD
Tax total	0.88 CAD
GST/HST @ 5.000%	0.88 CAD
PST @ 0.000%	0.00 CAD
Total amount due	18.43 CAD



Understanding your invoice

- Learn more about how billing works at our [Help Center](#)
- To find your billing history at any time go to the [Billing Summary Page](#)

Tax Invoice [REDACTED]



From:
Indeed Ireland Operations Limited
Block B, Capital Dock
80 Sir John Rogerson's Quay
Grand Canal Dock
Dublin DO2 HE36 Ireland
GST/HST #: [REDACTED]
QST #: [REDACTED]
SK PST #: [REDACTED]
BC PST #: [REDACTED]

Invoice date:	30/06/2025
Due date:	30/06/2025
Terms:	Due Upon Receipt
Payment method:	Auto-Pay
Total amount:	\$ 95.92 CAD

Bill to:
[REDACTED]
Canada

Invoice Summary

Description	Amount (CAD)
June 2025 Sponsored Jobs on Indeed.com	91.35 CAD
Net Amount	91.35 CAD
Tax total	4.57 CAD
GST/HST @ 5.000%	4.57 CAD
PST @ 0.000%	0.00 CAD
Total amount due	95.92 CAD



Understanding your invoice

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- To find your billing history at any time go to the [Billing Summary Page](#)

COSTCO

WHOLESALE

Kamloops #161

1675 Versatile Drive

Kamloops, BC V1S 1W7

EH Member

START OF PRE-SCANNED ITEMS**

500666	KS WATR500**	4.79	
	ENVIRO FEE C	2.00	
	DEPOSIT CL	4.00	
500666	KS WATR500**	4.79	
	ENVIRO FEE C	2.00	
	DEPOSIT CL	4.00	
232952	COKE ZERO	16.99	GP
	ENVIRO FEE C	0.64	GP
	DEPOSIT CL	3.20	
1713747	BRISK ICE T	11.99	
	ENVIRO FEE C	0.48	
	DEPOSIT CL	2.40	
2412711	BUBLY 24PK	11.49	G
	ENVIRO FEE C	0.48	G
	DEPOSIT CL	2.40	
1412712	BUBLY 24PK	11.49	G
	ENVIRO FEE C	0.48	G
	DEPOSIT CL	2.40	

END OF PRE-SCANNED ITEMS**

TOTAL NUMBER OF PRE-SCANNED ITEMS= 6

SUBTOTAL

86.02

TAX

3.31

**** TOTAL

89.33