

# SP

## Special Events & Protocol

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1 W D - ROBERTS CREEK FALL

# CLAYTONS

HERITAGE MARKET

Trail Bay Centre

Box 400 Sechart BC V0N 3A0

Tel: 604-885-2025

Fax: 604-885-5148

3/8/2025

## CANDY

KRINOS CANDY, 200G LEMON LIME \$2.79 Tx1

WALKER'S TUFFEE, BANANA 150G \$4.69 Tx1

PLANTS

PLANT 1" POT + EFFODILS MINI \$4.39 T12

SUB TOTAL \$12.47

GST \$0.62

PST \$0.35

**TOTAL \$13.44**

Visa \$13.44

Item count: 3

Trans: 804380 Term: al: 040103025-001003

Thank-you for shopping at Claytons

GST # R

Receipt Required For Refund

----- TRANSACTION RECORD -----  
QATHET VISITOR CENTRE  
4760 JOYCE AVE  
POWELL RIVER BC

**Purchase**

Jul 10, 2025

MASTERCARD \*\*\*\*\*

Entry: Manuel (M)

Ref#

Auth#

Response:

Order:

MG01752173097197

Username:

Amount

\$ 42.50

**Approved**

Important: Retain this copy for your  
record

YOU RECEIPT  
THANK YOU  
CALL AGAIN

REG 07-10-2025

1 DEPT008

\$42.50

TL

\$42.50

CHARGE

\$42.50

**VISIT US ONLINE**  
***gopowellriver.ca***

# CA

## Communications & Advertising

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Savary Island News

PO Box 9  
Lund BC V0N 2G0  
savaryislandnews@gmail.com

Invoice

Invoice # [REDACTED]  
Date: June 25, 2025

To:

For:

[REDACTED]  
Constituency Advisor-Randene Neill-Powell River-Sunshine  
Coast qathet Region Community Office  
#109 – 4675 Marine Ave, Powell River, BC | V8A 2L2  
O: 604 485 1249 |

\*Annual rate July 2025 - July 2026

DESCRIPTION	AMOUNT
Savary Island News ad space 2 business card size Annual rate July 2025 - July 2026 No GST	240.00
The content of the ad can be changed by the client at any time, as long as copy is received by the 10th of the month to appear in the issue published around the 15th.	
	240.00

Make all cheques payable to: Savary Island News or send e-transfer to [REDACTED] which is set to auto deposit.

Thank you for your continued support of our community news!



Campaign No:   
Campaign: Grad 2025  
PO Number:

Invoice No:   
Invoice Date: 6/30/2025  
Sales Rep(s):   
Order Contact:

Bill-To

Randene Neill, MLA  
ATTN:  
#109-4675 Marine Avenue  
Powell River, BC V8A 2L1  
Account No:

Advertiser

Randene Neill, MLA  
Brand: Randene Neill, MLA  
#109-4675 Marine Avenue  
Powell River, BC V8A 2L1  
Account No:

Please Remit Payment To

Pacific Coast Publications Limited Partnership  
303 West 5th Avenue, Vancouver, BC V5Y 1J6  
PH: 604-630-3540, EM: [accounting@glaciermedia.ca](mailto:accounting@glaciermedia.ca)

Payment Due

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	150.00
Gross Amount	150.00
Agency	0.00
Net Amount	150.00
Invoice Tax Amount: GST Collected (Fed Tax)	7.50
Pre-Paid Amount	0.00
Payment Amount Due	\$ 157.50
Payment Due Date	6/30/2025

H.S.T./G.S.T. Registration No:

If you would like to respond to this email, please email: [accounting@glaciermedia.ca](mailto:accounting@glaciermedia.ca)  
Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Powell River Peak (PCP)	Jun 26, 2025		Feature - Column/Inch	Grad 2025	2 Columns x 1.22 Inches	2.44	0.00	61.48	150.00
— ADJUSTMENT —								Manual Adjustment	61.48
TEARSHEET URL:									

Invoice No.	Invoice Date	Amount
PCP541763	6/30/2025	157.50



LODESTAR™

PEAK  
voice of the qathet region

CoastReporter  
VOICE OF THE SUNSHINE COAST

MERRITT  
HERALD  
Your Nicola Valley News since 1905

# OS

## Office Supplies

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### Trail Bay Hardware

5484 Trail Ave Sechelt, B.C. V0N 3A0  
604-885-9828

SKU	Qty	Price	Total
2352150	1	3.29	3.29 GP
HNGRS, PIC CVTNL BRS 100LB 2PK			
122310			

Sub Total	3.29
GST	.16
PST	.23
<b>Total</b>	<b>3.68</b>

Cash	5.00
Rounding	.02-
Change	1.30

07/03/25 @ [REDACTED] Trans#: [REDACTED]  
Employee: [REDACTED] Reg#: [REDACTED]

Receipt Required for Refund/Exchange  
Thanks for Shopping at TB Home Hardware  
GST# [REDACTED]



Sold To: PAULLA  
PAUL, CARY  
8140 CEDARWOOD RD  
HALFMOON BAY, BC  
V0N 1V1

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
771058-2111 SAVVY HOME F/TISS	1	\$2.29	\$2.29 GP
06343572106 ROYALE PAP TOWL T	1	\$6.99	\$6.99 GP
Promo Savings = \$11.00			
Reg Price = \$17.99			
SUBTOTAL		\$9.28	
GST		\$0.46	
PST		\$0.16	
TOTAL		\$9.90	
VISA		\$9.90	
CHANGE DUE		\$0.00	

LOYALTY REWARD S  
Loyalty Level :  
Current Points :  
Today's Points :  
Bonus Points :  
Total Points :  
Points Redeemed :  
Net Points :

YOU SAVED \$11.00

Items = 2

Receipt [REDACTED] CLK: [REDACTED] Till: [REDACTED] 07-04-2025 [REDACTED]

#### TRANSACTION RECORD

2025-07-04

Acct #: [REDACTED]

Trans  
Date:  
Auth #

Card

Time:

RRN

00 APPROVED - THANK YOU

Retain this copy for your

records

\*\*\* COPY \*\*\*

receipt

Pharmacy  
4899



# TR

Travel

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Saltery Bay  
To  
Earls Cove



**LANE 04**

RECEIPT - PLEASE RETAIN

**PURCHASE 2025/06/29**

20'	Undersize Vehicle	51.75
1	Adult	15.40
1	UH Savings	11.95
1	Adult Savings	3.35

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Total	51.85
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BCF Experience	51.85
*** **	

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CHANGE DUE	0.00
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Today's Savings	15.30
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Stored Value  
Savings:VEH & PASS Savings  
Balance:\$127.95

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\*\*\*CARDHOLDER COPY\*\*\*  
SLT 29 Jun 2025

**SEE REVERSE SIDE OF TICKET**



MLA Neill, Randene MLA

Expense Account

Payee Name [REDACTED], First Name [REDACTED]

Payee Address

Rate Per Kilometer	\$0.63
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For Period From 2/28/25 to 6/27/25

Total Kilometers	411.60
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Total Reimbursement	\$259.31
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[illegible]

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## Other Office Expenses

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**Member Name: Neill, Randene MLA**

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



**Member Name: Neill, Randene MLA**

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



**Member Name: Neill, Randene MLA**

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