

SP

Special Events & Protocol

Canada Day

Walmart*

How did we do today?

Complete our short customer survey at
SURVEY.WALMART.CA

WIN!

1 of 3 \$1000
gift cards

Rules and regulations apply.
See contest rules for details.

STORE 3019
1812 VEDDER WAY
ABBOTSFORD, BC
V2S 8K1
604-854-3575

BASEBALL HAT 627735677900	\$4.98 E
BASEBALL HAT 627735677900	\$4.98 E
BASEBALL HAT 627735677900	\$4.98 E
CANADA DAY T 663480935770	\$10.00 E
CANADA DAY T 663480935760	\$10.00 E
SHIRT D23 QTY 1	\$14.97 C

SUBTOTAL	\$49.91
GST 5.0000%	\$2.50
PST 7.0000%	\$3.49
TOTAL	\$55.90
MCARD TEND	\$55.90
CHANGE DUE	\$0.00

MASTECARD **** * RF 1

\$55.90 TOTAL PURCHASE

APPROVAL #

REN #

AI

TO

TERMINAL ID

Signature Required

06/30/25

GST/HST

GST

ITEMS SOLD 6

06/30/25

Dine-In 25

Triple O #213 Abbotsford
32847 South Fraser Way
Abbotsford B.C.
V2S 2A6

Server [REDACTED]
Printed By: [REDACTED]
ID: [REDACTED]

Jul 01, 25 [REDACTED]

1	ORIGINAL COMBO UP	\$5.50
1	*ORIGINAL BURGER	\$9.59
	Tuesday Deal	-\$1.60
1	*REG FRIES	\$0.00
1	*COKE	\$0.00
1	ORIGINAL COMBO UP	\$5.50
1	*ORIGINAL BURGER	\$9.59
	Tuesday Deal	-\$1.60
1	*REG FRIES	\$0.00
1	*COKE	\$0.00
1	ORIGINAL COMBO UP	\$5.50
1	*ORIGINAL BURGER	\$9.59
	Tuesday Deal	-\$1.60
1	*REG FRIES	\$0.00
1	*COKE	\$0.00
1	ORIGINAL COMBO UP	\$5.50
1	*ORIGINAL BURGER	\$9.59
	Tuesday Deal	-\$1.60
1	*REG FRIES	\$0.00
1	*ROOT BEER	\$0.00
1	Single-Use Cutlery	\$0.00
	7x Napkin	
	4x Ketchup	

Total Number of Items: 13

Subtotal	\$53.96
GST	\$2.70
BC Soda Tax (PST)	\$0.72

Total	\$57.38
MC [REDACTED]	\$57.38

Change	\$0.00
--------	--------

GST# [REDACTED]

Thank you for visiting Triple O's!
We would love to hear from you
Scan the QR code to provide your
feedback.



Browns Socialhouse
170 1828 McCallum Road
Abbotsford BC V2S 8A2
778-548-7949

** TRANSACTION RECORD **

Tran. #: [REDACTED]
Lookup #: [REDACTED]
RVC: BAR Table #:25
Check #: [REDACTED]
Group #: [REDACTED]
Employee #: [REDACTED]
Employee: [REDACTED]

Type: Purchase
Acct: Chequing
Card: Interac
Card #: xxxxxxxxxxxx [REDACTED]

Amount \$27.30

Tip \$4.70

=====

TOTAL CAD\$32.00

Reference #:

Auth #:

Interac

APPROVED - THANK YOU
00-001

VERIFIED BY PIN

*** CARDHOLDER COPY ***

THANK YOU
Come Again



Transaction Receipt
Charitable Registration Number



KORKY NEUFELD
#103 32660 GEORGE FERGUSON WAY
ABBOTSFORD, BRITISH COLUMBIA, V2T 4V6
CANADA

Receipt Serial #



Transaction ID

Date Received

Jun 17, 2025

Transaction Item Amount

\$250

Payment Method

Online via Stripe



www.liferecovery.ca

L.I.F.E. Recovery Association

PO Box 2652

Abbotsford, British Columbia, V2T 6R4

Canada

info@liferecovery.ca

This document is a record of payment. If you have any questions or concerns, please contact L.I.F.E. Recovery Association.

BANA RESTAURANT
9-32700 GEORGE FER V2T5M7
ABBOTSFORD BC
[REDACTED]

SALE

Clerk # [REDACTED]
Batch # [REDACTED] RRN: [REDACTED]
06/11/25
Invoice # [REDACTED] REF: [REDACTED]
APPR CODE: [REDACTED]
VISA Proximity
*****TAXS [REDACTED] 44/64
VISA CREDIT
AID: [REDACTED]

AMOUNT	\$30.43
TIP	\$4.56
TOTAL	\$34.99

001 APPROVED

Retain this copy for your
records

CUSTOMER COPY

See More ...

Congratulations! Your registration is complete!

Overall Additional Items

Description	Quantity	Unit Price	Total
38th Annual Golf Tournament - Additional Dinner Ticket (Non-Golfer)	1	\$75.00	\$78.75

Total: \$78.75

See More ...

Congratulations! Your registration is complete!

Attendees

Thank you for registering for the Manufacturing Industry Tour presented by the Abbotsford Chamber of Commerce and the City of Abbotsford. You will be receiving a email confirmation shortly.

See you on bus!

The Abbotsford Chamber of Commerce Team

Attendee Name	Registration Type	Status	Total
Korky Neufeld	Member Ticket	Registered	\$94.50

Total: \$94.50

See More ...

Congratulations! Your registration is complete!

Attendees

Thank you for registering for the 2024 CYPE Summer Social!

Attendee Name	Registration Type	Status	Total
Korky Neufeld	Member Ticket	Registered	\$36.75

Total: \$36.75

**UNION OF BC MUNICIPALITIES**

Suite 60–10551 Shellbridge Way
Richmond, BC V6X 2W9

RECEIPT

Tel: (604) 270-8226 | Email: ubcm@ubcm.ca

INVOICE #



DATE 07/17/2025

TO Korky Neufeld
MLA
Abbotsford West
#103 32660 George Ferguson Way
Abbotsford British Columbia V2T 4V6

ITEM	AMOUNT
Registration Fee	\$0.00
#1 Healthcare: The Heart of the Community	\$0.00
#6 Disordered Downtown: Rethinking Care for Those in Need	\$0.00
Monday Lunch	\$100.00
Electoral Area Directors Forum	\$100.00
Welcome Reception (Complimentary)	\$0.00
Community Excellence Awards Reception	\$0.00
LMLGA Lunch	\$100.00
Delegates Lunch	\$100.00
Banquet (Delegate)	\$135.00

SUBTOTAL	\$ 535.00
----------	-----------

() GST	\$ 26.75
---	----------

TOTAL	\$ 561.75
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PAID	\$ 561.75
------	-----------

BALANCE DUE	\$ 0.00
-------------	---------

I Am Thai
33370 S Fraser Way, Abbotsford, BC V2S
(604) 744-1245

Order #1 Table #2

Date: 13-Aug-2025

Guest#: 1

Server:

1 X L6.Thai Peanut	\$15.99
=> [->Chicken]	
1 X L12.Yellow Curry	\$15.99
=> [->Chicken]	
<hr/>	
SUB-TOTAL:	\$31.98
GST(5%):	\$1.60
PST(10%):	\$0.00
PST2(7%):	\$0.00
<hr/>	
TOTAL DUE:	\$33.58

THANK YOU!

I AM THAI
33370 SOUTH FRASER V2S2B2
ABBOTSFORD, BC

SALE

Batch #: RRN:
08/13/25
Invoice #: REF
APPR CODE:
MASTERCARD Proximity
***** **/**
Mastercard
AD:

AMOUNT	\$33.58
TIP	\$6.42
<hr/>	
TOTAL	\$40.00

001 APPROVED

Retain this copy for your
records

CUSTOMER COPY

Jason & Leartzen
Christine

Lepp's Bakehouse & Delicatessen

2518 W Railway St.
Abbotsford, BC V2R 2E4
(604)851-5377 ext 3

8/9/2025

Americano

4 @ \$3.75ea. \$15.00 1x1

10 GO

Bakehouse Fruit Platz \$4.50 1x3

Bakehouse Sweet Scone \$4.50 1x3

BH Breakfast Sandwich

2 @ \$8.50ea. \$17.00 1x1

Day Old Pastries \$2.75 1x3

SUB TOTAL \$43.75

GST \$1.60

GST Bakery \$0.59

TOTAL \$45.94

Master \$45.94

Item count: 9

Trans [REDACTED] Terminal [REDACTED]

THANK YOU, SEE YOU AGAIN SOON!

FRANCISCO'S CAFE


5-31580 SOUTH FRASER WAY

ABBOTSFORD, BC V2T 4C6

6048648221

WWW.NONE.COM

Cashier: Employee

Transaction 

Total

CA\$13.78

Tip

CA\$2.00

CREDIT CARD SALE

CA\$15.78

----- TRANSACTION RECORD -----
HOLE 19 BAR & GRILL
36036 SOUTH PARALLEL RD.
ABBOTSFORD BC

Purchase

Aug 18 2025
MASTERCARD

TID: *****

Sequence: [REDACTED]

Auth# [REDACTED]

Batch: [REDACTED]

***** [REDACTED]

Entry: Tap EMV (H)

Response: [REDACTED]

Amount \$40.95
Tip \$6.14

Total \$47.09

[REDACTED] Mastercard

Approved
Signature Not Required

Important: Retain this copy for your record

Cardholder copy

Hole 19 Bar & Grill
36036 South Parallel Road
Abbotsford
BC
V3G 2C8
+1 604-852-3477

CHECK: # [REDACTED] DATE: 08-18-25
EMPLOYEE: [REDACTED] TIME: [REDACTED]
COVERS: [REDACTED]

QTY	ITEM	AMOUNT
1	TONIC	\$2.00
1	WINGS SALTN PPR	\$18.00
1	FRWY BUFF CHOOK	\$19.00

SUBTOTAL \$39.00

GST 5% \$1.95

TOTAL DUE \$40.95



Receipt

[REDACTED]

Issue date 8/29/25

Due date Paid

Korky Neufeld

#103 32660 George Fe

Abbotsford British Columbia V2T 4V6

Ed Fast Appreciation Banquet

Description	Qty	Total
Individual ticket	1	CA\$125.00
Administrative fees	1	CA\$3.50
Total net		CA\$128.50
Payment made		-CA\$128.50
Balance Due		CA\$0.00

Payment reference [REDACTED]

About this event

Ed Fast Appreciation Banquet

Oct 15, 2025, 5:00:00 PM - Oct 15, 2025, 9:00:00 PM

Clarion Hotel & Conference Centre

~~XXXXXXXXXX~~ ~~XXXXXXXXXX~~

Lepp's Bakehouse & Delicatessen

2518 W Railway St.
Abbotsford, BC V2R 2E4
(604)851-5377 ext 3

8/21/2025 [REDACTED] [REDACTED]

Day Old Pastries	\$2.79 Tx3
Americano	\$3.75 Tx1
Americano	\$3.75 Tx1
Tip Function	\$1.00

SUB TOTAL	\$11.29
GST	\$0.38
GST Bakery	\$0.14

TOTAL	\$11.81
Master	\$11.81

Item count: 4

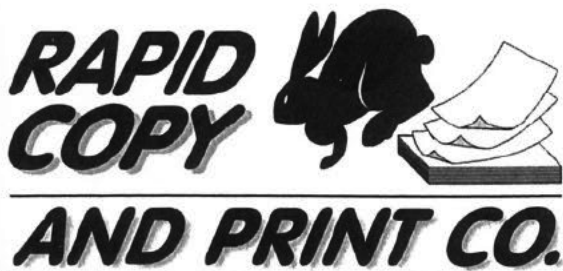
Transaction resumed: [REDACTED]

Trans: [REDACTED] Terminal [REDACTED]

THANK YOU, SEE YOU AGAIN SOON!


CA

Communications & Advertising



2625B Alliance Street
Abbotsford, BC V2S 3J9
Phone 604.854.6110
Fax 604.854.6115
Email: printing@rapidcopy.com

INVOICE

Invoice #: 
Date: 06/23/2025
Page: 1 of 1

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Korky Neufeld

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Korky Neufeld

QUANTITY	UNIT	DESCRIPTION	GST	PST	UNIT PRICE	AMOUNT
1	1	'MLA' Sticker set-up	G4		10.00	10.00
1	500	'MLA' stickers - mac-tac, .06 x 1.2, red ink	G4		89.00	89.00
		G4 - GST5%, PST 7%				
		GST				4.95
		PST				6.93
		Terms: Net 30. Due 07/23/2025.				
PAID						
TOTAL →						110.88

RAPID COPY & PRINT CO. L
2625B ALLIANCE ST
ABBOTSFORD, BC V2S3J9
6048546110

RAPID COPY &

Comments:

Overdue invoice

SALE

5 RT

of 2% Interest (24% per annum)

MID: 
TID: 
Batch #: 07/02/25
APPR CODE:
MASTERCARD
*****

REF#: 
RRN: 

☐ PHONE

Proximity

☐ PHONE

AMOUNT \$110.88

☐ PHONE

APPROVED

Mastercard

AID: 

TVR: 

CONT.

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU! / MERCI!

CUSTOMER COPY

PAYME

DATE: _____

☐ CHEQUE # _____

☐ EFT

☐ CC

Bill To

Korky Neufeld MLA
Legislative Assembly of BC
ATTN: [REDACTED]
103 - 32660 George Ferguson Way
Abbotsford, BC V2T 4V6

Advertiser

Korky Neufeld MLA
Brand Name: Korky Neufeld Election Ads
Account No: [REDACTED]
103 - 32660 George Ferguson Way
Abbotsford, BC V2T 4V6

Invoice Summary

Account No. [REDACTED]
Invoice Date 30 Jun 2025
Amount Due \$ 596.24
Payment Terms Net 30 Days
GST REGISTRATION No. [REDACTED]

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 567.85
Ordered By		Tax Amount: GST	\$ 28.39
Campaign Number	[REDACTED]	Payments Applied	\$ 0.00
Description	Korky Neufeld MLA 2025	Payment Due Amount	\$ 596.24
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

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: 30 Jun 2025
Payment Due: \$ 596.24

REMIT TO:

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

BILL TO:

Korky Neufeld MLA
Legislative Assembly of BC
103 - 32660 George Ferguson Way
Abbotsford, BC V2T 4V6

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.navighub.com/Portal/Clien/BPM/login.aspx>

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
Abbotsford News - Display ROP	607571	26 Jun 2025	26 Jun 2025	Canada Day	Canada Day	1.00	\$ 567.85

PO #:
4 Columns x 6 Inches

Tax Amount: \$ 28.39

Bill To

Korky Neufeld MLA
Legislative Assembly of BC
ATTN: [REDACTED]
103 - 32660 George Ferguson Way
Abbotsford, BC V2T 4V6

Advertiser

Korky Neufeld MLA
Brand Name: Korky Neufeld Election Ads
Account No: [REDACTED]
103 - 32660 George Ferguson Way
Abbotsford, BC V2T 4V6

Invoice Summary

Account No.	[REDACTED]
Invoice Date	22 Jun 2025
Amount Due	\$ 596.24
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 567.85
Ordered By		Tax Amount: GST	\$ 28.39
Campaign Number	[REDACTED]	Payments Applied	\$ 0.00
Description	Korky Neufeld MLA 2025	Payment Due Amount	\$ 596.24
Marketing Campaign			
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

This invoice and any statements or correspondence 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:	\$ 596.24

REMIT TO:

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

BILL TO:

Korky Neufeld MLA
Legislative Assembly of BC
103 - 32660 George Ferguson Way
Abbotsford, BC V2T 4V6

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/Cilent/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
Abbotsford News - Display ROP	593372	19 Jun 2025	19 Jun 2025	Graduation	Graduation	1.00	\$ 567.85

PO #:

4 Columns x 6 Inches

Tax Amount: \$ 28.39

Bill To

Korky Neufeld MLA
Legislative Assembly of BC
ATTN: [REDACTED]
103 - 32660 George Ferguson Way
Abbotsford, BC V2T 4V6

Advertiser

Korky Neufeld MLA
Brand Name: Korky Neufeld Election Ads
Account No: [REDACTED]
103 - 32660 George Ferguson Way
Abbotsford, BC V2T 4V6

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Jul 2025
Amount Due	\$ 408.48
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 389.02
Ordered By		Tax Amount: GST	\$ 19.46
Campaign Number	[REDACTED]	Payments Applied	\$ 0.00
Description	Korky Neufeld MLA 2025	Payment Due Amount	\$ 408.48
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

If you are on automatic payment, your total amount due will be charged on August 06, 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:	31 Jul 2025
Payment Due:	\$ 408.48

REMIT TO:

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

BILL TO:

Korky Neufeld MLA
Legislative Assembly of BC
103 - 32660 George Ferguson Way
Abbotsford, BC V2T 4V6

Bourquin Signs and Printing, a division of 1258565 B.C. LTD

#102-31324 Peardonville Road

Abbotsford BC V2T6K8

+16048597559

info@bourquin.ca

www.Bourquin.ca

GST/HST Registration No. [REDACTED]

PST BC Registration No. [REDACTED]

INVOICE

BILL TO

Korky Neufeld

Korky Neufeld

INVOICE

DATE

15/08/2025

TERMS

Due on receipt

DUE DATE

15/08/2025

ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Coroplast Material	(Qty:2) 24"w x 36"h Single Sided 4mm Coroplast Inserts = \$39 / ea + tax Korky Neufeld Signs Trello 10958 LEGISLATIVE ASSEMBLY	GST/PST BC	2	39.00	78.00

SUBTOTAL	78.00
GST @ 5%	3.90
PST (BC) @ 7%	5.46
TOTAL	87.36
BALANCE DUE	\$87.36

BOURQUIN PRINTER & SIGNS
#103-31324 PEARDONVILLE
ABBOTSFORD, BC V2T 6K8
604-859-7559

TAX

SALE

MD: 6721319

TD: 002

Batch #: [REDACTED]

08/18/25

APPR CODE: [REDACTED]

MASTERCARD

***** [REDACTED]

REF#: [REDACTED]

RRN: [REDACTED]

Proximity
/

AMOUNT

\$87.36

APPROVED

Mastercard

AD: [REDACTED]

TVR: [REDACTED]

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU! / MERCI!

CUSTOMER COPY

RATE

TAX

NET

GST @ 5%

3.90

78.00

PST (BC) @ 7%

5.46

78.00

Invoice / Facture

Paid / Payé

Sold by / Vendu par: Hefeidemingdianzishangwuyouxiangongsi

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 13 August 2025

Invoice # / # de facture:

Total payable / Total à payer: \$108.63

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca ULC

GST/HST # / # de TPS/TVH:

PST remitted by / TVP versée par:

Amazon.com.ca ULC

PST # / # de TVP:

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation



CA

Delivery address / Adresse de livraison



CA

Sold by / Vendu par

Hefeidemingdianzishangwuyouxiangongsi



Order information / Information sur la commande

Order date / Date de commande: 13 August 2025

Order # / Commande #:

Shipment date / Date d'expédition: 13 August 2025

Shipment # / # d'expédition:

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
24 x 36 Inch A Frame Sign Double-Sided Folding Sandwich Board Heavy Duty Slide-in Sidewalk Signboard,including 2 Anti-Glare Covers & Corrugated Boards for Business Indoor Outdoor / Panneau à sandwich pliable double face 61 x 91,4 cm - Panneau latéral coulissant - Avec 2 couvertures anti-reflets et panneaux ondulés pour entreprise, intérieur et extérieur	1	\$96.99	\$0.00	\$4.85	\$6.79	\$108.63
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

The Patrika Media Ltd.
895 McCallum Rd
Abbotsford BC V2S 8A4
+16048522288
info@patrika.ca
www.patrika.ca
GST Registration No.: [REDACTED]

Invoice [REDACTED]

BILL TO

Conservative Party of BC Korky
Neufeld - Abbotsford-West

DATE
03-09-2025

PLEASE PAY
\$261.19

DUE DATE
03-10-2025

DATE	ACCOUNT SUMMARY	AMOUNT
23-05-2025	Balance Forward	216.99
	Other payments and credits after 23-05-2025 through 02-09-2025	-216.99
03-09-2025	Other invoices from this date	0.00
	New charges (details below)	261.19
	Total Amount Due	261.19

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
29-08-2025	CFP - Colour Full Page (10x12) Shared with Banman, Reann & Bhangu total \$995 by 4 = 248.75	1	248.75	G	248.75

SUBTOTAL	248.75
GST @ 5%	12.44
TOTAL	261.19
TOTAL OF NEW CHARGES	261.19

TOTAL DUE **\$261.19**

THANK YOU.

Bill To

Korky Neufeld MLA
Legislative Assembly of BC
ATTN: [REDACTED]
103 - 32660 George Ferguson Way
Abbotsford, BC V2T 4V6

Advertiser

Korky Neufeld MLA
Brand Name: Korky Neufeld Election Ads
Account No: [REDACTED]
103 - 32660 George Ferguson Way
Abbotsford, BC V2T 4V6

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Aug 2025
Amount Due	\$ 200.74
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 191.18
Ordered By		Tax Amount: GST	\$ 9.56
Campaign Number	[REDACTED]	Payments Applied	\$ 0.00
Description	Korky Neufeld MLA 2025	Payment Due Amount	\$ 200.74
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

If you are on automatic payment, your total amount due will be charged on September 05, 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 -----



Black Press Media

Leading the future of community media

Account Number:	[REDACTED]
Invoice Number:	[REDACTED]
Invoice Date:	31 Aug 2025
Payment Due:	\$ 200.74

REMIT TO:

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

BILL TO:

Korky Neufeld MLA
Legislative Assembly of BC
103 - 32660 George Ferguson Way
Abbotsford, BC V2T 4V6

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>

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

Repeat Printout

Bill To: [REDACTED]

KORKY NEUFELD, MLA
ABBOTSFORD WEST CONSTITUENCY
103-32660 GEORGE FERGUSON WAY
ABBOTSFORD BC V2T 4V6

Invoice	
Document Number	Date
[REDACTED]	31-May-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

ShipTo [REDACTED]		Invoice # [REDACTED]	Bill To [REDACTED]	Invoice Date 31.05.2025	
Product #	Description	Quantity		Price/Unit	Amount Tax
7777000300	(Apr/25)-Flats Mailed	4 EA		4.72 /EA	18.88 G
Subtotal					18.88
GST/HST # [REDACTED]		5.000 %	18.88		0.94
Total (CAD)					19.82

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.



BRITISH
COLUMBIA

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: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000047

KORKY NEUFELD, MLA
ABBOTSFORD WEST CONSSTITUENCY
103-32660 GEORGE FERGUSON WAY
ABBOTSFORD BC V2T 4V6

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 2025.06.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	(May/25)-Flats Mailed	1 EA	4.72 /EA	4.72	G

Subtotal				4.72
GST/HST # [REDACTED]	5.000 %	4.72		0.24

Total (CAD)				4.96
-------------	--	--	--	------

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.

Tax Indicators: G - GST/HST P - PST PST# [REDACTED] Printed: 2025.07.07 [REDACTED]



Abbotsford #163

1127 Sumas Way
Abbotsford, BC V2S 8H2

MW Member

4272378 KS PB KCUPS 48.99

XXXXXXXXXX

ACCT: MASTERCARD

REFERENCE #:

AUTH #: 2025/07/15

Invoice Number:

Purchase - Mastercard

01 APPROVED - THANK YOU

AMOUNT:

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard
CHANGE

H (P)PST 7%

G (G)GST 5%

TOTAL NUMBER OF ITEMS SOLD =

TOTAL DISCOUNT(S) \$

2025/07/15

OP#: Name:

Thank You!
Please Come Again

G = GST P=PST
GST

ORDER DETAILS

CAPSULES

Stormio	100 x \$1.29	\$129.00
Odacio	10 x \$0.00	\$0.00

ACCESSORIES

3 Black recycling bags - free	1 x \$0.00	\$0.00
-------------------------------	------------	--------

Subtotal	\$129.00
Shipping cost	\$0.00
TAXES	\$0.00
Total	\$129.00



**Free
delivery**
on all
orders
over 75\$



**Boutique
Pick-up**
If you
don't want
to wait for
delivery



Subscription+
Save time and
never run out
of coffee



**Download
the app**
For iOS
and
Android

DISCOVER ALL NESPRESSO COFFEES



RECYCLE YOUR CAPSULES



RIPPLES BOTTLED WATER COMPANY LIMITED

GST # [REDACTED]

Unit 14 - 2337 Townline Road

ABBOTSFORD, B.C. V2T 6G1

604-855-3883 ripplesbw@gmail.com

PO#

DATE

July 22/25

NAME

Korky Newfeld MLA

ADDRESS

3	Water @ 4.80	29:40
	Cooler Rent	
	Deposits	

INSTRUCTIONS

SUBTOTAL

HST / GST

PST

TOTAL

All claims and returned goods MUST
be accompanied by this bill.

RECEIVED BY

THANK YOU

8/5/2025



Pictures
Office

pm shift

LIFES SECOND CHANCE
THRIFT STORE
31550 SOUTH FRASER WAY
SUITE 7
ABBOTSFORD, BC V2T4C6
(604) 854-5928
Purchase

MID:



TID:

Ref #



Batch #:



Seq. #



08/05/25

AUTH #



MasterCard



/

Total

\$21.40

Signature Not Required
00 APPROVED



STAPLES CANADA
Abbotsford
Unit # 110 32500 South Fraserway
Abbotsford, BC V2T 4W1
604-870-3440

RETURN

08/13/25

***** START RETURN *****

Original Transaction Information:

REG: [REDACTED] TRANS: [REDACTED]

DATE: 08/12/25 STORE: [REDACTED]

1	OB BUSINESS CARD C 770005334270	-19.39B
	Not Needed/Satisfied	
1	BUGATTI SYN LEATHE 770005007266	-32.00B
	Not Needed/Satisfied	
	SubTotal	-51.39
	GST 5.00%	-2.57
	PST 7.00%	-3.60
	Total	-57.56

TRANSACTION RECORD

***** [REDACTED] \$57.56
Visa H Refund
Authorization Number [REDACTED]

08/13/25

[REDACTED] APPROVED - THANK YOU
VISA CREDIT [REDACTED]

*** CARDHOLDER COPY ***

STAPLES CANADA
Abbotsford
Unit # 110 32500 South Fraserway
Abbotsford, BC V2T 4W1
604-870-3440

SALE

08/12/25

Preferred Merchant
BDP Number: [REDACTED]

1	OB BUSINESS CARD C 77000533427C	19.99B
	Preferred Price	-0.60
1	BUGATTI SYN LEATHE 77000500726E	32.99B
	Preferred Price	-0.99
1	UB 207 GEL RT 0.5 BL 30246612668	7.29B
	Preferred Price	-0.22
1	OB: MESH SUPER SUR 718103034517	31.99B
	Preferred Price	-0.96
1	FLOATUNE RB RT MDLE 65921930140	7.49B
	Preferred Price	-0.22
	SubTotal	96.76
	GST 5.00%	4.84
	PST 7.00%	6.77

Total

108.37

TRANSACTION RECORD

***** [REDACTED]
Visa H
Authorization Number [REDACTED]

~~108.37~~
Purchase

[REDACTED] APPROVED - THANK YOU
VISA CREDIT [REDACTED]

~~50.81~~

*** CARDHOLDER COPY ***

RIPPLES BOTTLED WATER COMPANY LIMITED

GST

Unit 14 - 2557 Townline Road

ABBOTSFORD, B.C. V2T 6G1

604-855-3883 ripplesbw@gmail.com

PO#

DATE

07.31.25

NAME

ADDRESS

Kerky Newfield MUA

	Water	
1	Cooler Rent	15.00
	Deposits	

INSTRUCTIONS

SUBTOTAL

HST / GST

PST

TOTAL

All claims and returned goods MUST
be accompanied by this bill.

RECEIVED BY

75

1.05

16.80

THANK YOU

Life's Second Chance

4-31550 S Fraser Way.

Abbotsford, BC

604-854-5928

<http://liferecovery.ca>

9/2/2025

pm shift

Home Decor Pictures Large

\$6.00 Tx2

SUB TOTAL

\$6.00

PST

\$0.42

TOTAL

\$6.42

Cash

\$10.50

CHANGE

\$4.10

Rounding

\$0.02

Item count: 1

Trans

Terminal

Invoice / Facture

Paid / Payé

Sold by / Vendu par: shen zhen shi bai ze zhao ke ji you xian gong si

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 13 August 2025

Invoice # / # de facture:

Total payable / Total à payer: \$11.19

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca ULC

GST/HST # / # de TPS/TVH:

PST remitted by / TVP versée par: Amazon.com.ca ULC

PST # / # de TVP:

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation



CA

Delivery address / Adresse de livraison



CA

Sold by / Vendu par

shen zhen shi bai ze zhao ke ji you
xian gong si



Order information / Information sur la commande

Order date / Date de commande: 13 August 2025

Order # / Commande #:

Shipment date / Date d'expédition: 13 August 2025

Shipment # / # d'expédition:

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit / Prix	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Zacro 240 Business Card Holder, Organizer Business Card Holder for Men & Women, Credit Card Holder, Name Card Holders, Binder File Sleeve Storage / Porte-cartes de visite pour 150, Noir/blanc	1	\$9.99	\$0.00	\$0.50	\$0.70	\$11.19
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la
facture

\$11.19

RIPPLES BOTTLED WATER COMPANY LIMITED

GST [REDACTED]

Unit 14 - 2337 Townline Road

ABBOTSFORD, B.C. V2T 6G1

604-855-3883 ripplesbw@gmail.com

PO#

DATE

Aug 2015

NAME

Korby Kentel MLA

ADDRESS

2	Water @ 9.80	1960
	Cooler Rent	
	Deposits	

INSTRUCTIONS

SUBTOTAL

HST / GST

PST

All claims and returned goods MUST
be accompanied by this bill.

RECEIVED BY

TOTAL

THANK YOU

RIPPLES BOTTLED WATER COMPANY LIMITED

GST: [REDACTED]

Unit 14 - 2337 Townline Road

ABBOTSFORD, B.C. V2T 6G1

604-855-3883 ripplesbw@gmail.com

PO#

DATE

Aug. 31 / 25

NAME

Korky Neufeld MLA

ADDRESS

	Water	
1	Cooler Rent	15.00
	Deposits	

INSTRUCTIONS

SUBTOTAL

HST / GST

0.75

PST

1.05

All claims and returned goods MUST
be accompanied by this bill.

RECEIVED BY

TOTAL

16.80

THANK YOU

TR

Travel

00

Other Office Expenses



Your TELUS Mobility Bill

May 31, 2025



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$78.40

New charges

Mobile services	\$70.00
GST / HST	\$3.50
PST	\$4.90

Total new charges \$78.40

Total due.....\$78.40

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

TELUS Mobility



[REDACTED]
C/O GOVERNMENT OF BRITISH COLUMBIA - EPP
[REDACTED]

Can we help?

Visit our self-serve website at:
telus.com/support
Dial *611 from your handset
Call toll-free 1-866-558-2273

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3C3



Your TELUS Mobility Bill

July 31, 2025



Account number [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$78.40

New charges

Mobile services \$70.00

GST / HST \$3.50

PST \$4.90

Total new charges \$78.40

Total due \$78.40

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

TELUS Mobility



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.

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[REDACTED]
C/O GOVERNMENT OF BRITISH COLUMBIA - EPP
[REDACTED]

Can we help?

Visit our self-serve website at:
telus.com/support
Dial *611 from your handset
Call toll-free 1-866-558-2273

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Vancouver, BC
V6B 3C3