

SP

Special Events & Protocol

Canada Post/Postes Canada
DAWSON CREEK STN MAIN
10516 10TH STREET
DAWSON CREEK, BC V1G 3T0
GST/TPS# [REDACTED]

2025/06/26 [REDACTED]

CO Paid 2.51

G/S 1 @ \$2.61 \$2.61
\$2.61 O/S STAMP/2,61 \$ TIMBRE-SURD

SUBTL/SOUS-TOTAL \$2.61
GST/TPS \$0.13
TOTAL \$2.74

CDN Cash/Espèces CAN. \$2.75
CHG. DUE/MONNAIE -\$0.01
RND. CHG./MONNAIE ARRONDIE \$0.00

Receipt required for all eligible returns
within 30 days of purchase./
Reçu requis pour tous les retours
admissibles dans les 30 jours suivant
l'achat

Your Dollar Store
with More

Your Dollar Store with More #126
1008A 103 Ave.
Dawson Creek, BC V1G 2G5
(250) 782-3472
126@dollarstore.ca

[REDACTED]
Monday, June 30, 2020

	\$21.00
BULK LTX	
14 @ \$1.50	\$3.50
HIFLOAT HIGH FLOAT	
14 @ \$0.25	
<hr/>	
Subtotal	\$24.50
GST	\$1.05
PST - BC	\$1.47
Total	\$27.02
Debit/Credit	\$27.02

YOUR DOLLAR STORE WITH
1008 103 AVE V1G2G5
DAWSON CREEK, BC
[REDACTED]

SALE

BATCH # [REDACTED]
06/30/25
INVOICE #
REF #
APPR CODE
INTERAC - DEFAULT
***** [REDACTED]

RRN: [REDACTED]

PROXIMITY

Interac
AID [REDACTED]

AMOUNT

\$27.02

APPROVED

CUSTOMER COPY

GST # [REDACTED]

Thank you for shopping
F/B-DollarStoreDawsonCreek
Refunds or Exchanges
With Receipt Within 7 Days

Order Details

Order placed June 26, 2025 Order number [REDACTED]

Ship to	Payment Methods	Order Summary
<div></div> <div>Canada</div>	Mastercard ending in <div></div>	<div>Item(s) Subtotal: \$26.98</div> <div>Shipping & Handling: \$0.00</div> <div>Total before tax: \$26.98</div> <div>Estimated GST/HST: \$1.35</div> <div>Estimated PST/RST/QST: \$1.89</div> <div>Grand Total: \$30.22</div>



Delivered 30 June

1 Pack - Elegant Black Stretch Spandex Table Cover (96Lx30Wx30H Inches), Non-Iron Fitted Tablecloth for 8-Foot Rectangular Folding Tables -Ideal for Banquets, Weddings & Festivals

Sold by: Tiansi




Return items: Eligible through July 30, 2025


\$26.98





Order Details

Order placed July 3, 2025 Order number [REDACTED]

Ship to	Payment Methods	Order Summary
<div>[REDACTED]</div> <div>Canada</div>	Mastercard ending in [REDACTED]	
		Item(s) Subtotal: \$1,022.57
		Shipping & Handling: \$0.00
		Total before tax: \$1,022.57
		Estimated GST/HST: \$51.14
		Estimated PST/RST/QST: \$10.29
		Grand Total: \$1,084.00

Arriving 14 July - 15 July	
<div></div>	Party Mix - Candy Variety Pack - Assorted Bulk Candies - Individually Wrapped - Snack Gift Box by Lecsa Specialty Snacks (Flavours may vary)3 Lbs (1.36 kg) Sold by: Lecsa Corp. \$37.99
<div></div>	2 Cow Print Balloons, 30 Pieces Cute Cow Latex Balloons for Kids Party, Black White Western Cowboy Cowgirl Balloons for Boys Girls Farm Theme First Rodeo Birthday Baby Shower Party Decorations Supplies Sold by: Huadeng-CA \$13.99
<div></div>	3 Candy Mix - A Diverse Selection of Hard and Chewy Candies - Assorted Sweet Treats - Bulk Candy by Lecsa Specialty Snacks (1.362gr./ 3Lbs) Sold by: Lecsa Corp. \$35.99

Arriving 22 July	
Shipped	
<div></div>	Chupa Chups - Assorted Flavour Lollipops - 12kg Sold by: Amazon.ca \$140.62

Delivered 10 July	
<div></div>	3 8pcs Western Themed Party Balloons, Large Cowgirl Hat & Boot Balloons Cowboy Party Decoration Balloons Rodeo Balloons for Cowgirl Cowboy Theme Party Birthday Supplies Sold by: JENNIY Return items: Eligible through August 26, 2025 \$9.99
<div></div>	Ultra Hi-Float for Balloons - 5oz (Includes Pump) Sold by: Onze bebe Return items: Eligible through August 26, 2025 \$20.99
<div></div>	2 8pcs Western Themed Party Balloons, Large Cowgirl Boots Hats Foil Balloon Cowboy Party Decorations for Cowboy Theme Party Birthday Baby Shower Supplies Decorations Sold by: JENNIY Return items: Eligible through August 26, 2025 \$9.99
<div></div>	10 Frooties Chewy Candies - Assorted Flavours Tootsie Rolls - Bulk Candy Pack by Lecsa Specialty Snacks (1 lb) Sold by: Lecsa Corp. \$20.99



SKTMH 6Pcs Western Party Decorations Balloons 18Inch Cowboy Wagon Wheel Balloons Large Wheel Foil Balloons for Cowboy Country Retro Western Birthday Party Decoration Supplies

Sold by: SKTMH

4 Return items: Eligible through August 26, 2025

\$12.99

Arriving tomorrow



8pcs Western Themed Party Balloons, Large Cowgirl Boots Hats Foil Balloon Cowboy Party Decorations for Cowboy Theme Party Birthday Baby Shower Supplies Decorations

Sold by: JENNIY

\$9.99

Arriving 12 July - 14 July



Mega Fruit Filled Hard Candy - Assorted Flavours - Individually Wrapped BonBons - Bulk Candies Great For Birthdays Piñata, Offices, Events, Fundraising, Celebrations - Individually Wrapped - Back to School Classroom Treats Bag

Sold by: Prime Plus.

2 \$29.99

Arriving 22 July

Shipped



Chupa Chups - Assorted Flavour Lollipops - 12kg

Sold by: Amazon.ca

\$140.62

Arriving 22 July

Shipped



Chupa Chups - Assorted Flavour Lollipops - 12kg

Sold by: Amazon.ca

\$140.62


Order Details

Order placed July 3, 2025 Order number [REDACTED]

<div>Ship to</div> <div><div></div></div> <div>Canada</div>	<div>Payment Methods</div> <div>Mastercard ending in <div></div></div>	<div>Order Summary</div> <div><div>Item(s) Subtotal:</div><div>\$10.33</div></div> <div><div>Shipping & Handling:</div><div>\$0.00</div></div> <div><div>Total before tax:</div><div>\$10.33</div></div> <div><div>Estimated GST/HST:</div><div>\$0.00</div></div> <div><div>Estimated</div><div>\$0.00</div></div> <div><div>PST/RST/QST:</div><div></div></div> <div><div>Grand Total:</div><div>\$10.33</div></div>
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Arriving 24 July - 15 August

Shipped



Lukinuo Cow Balloons 95pcs Brown Blush Neutral Cow Print Balloon Confetti
Helium Latex Western Balloon for Western Cowboy Cowgirl Rodeo Theme Birthday
Baby Shower Party Rodeo Farm Cow Party Decoration
Sold by: qixianweiquanshangmaoyouxiangongsi
\$10.33

Order Details

Order placed July 3, 2025 Order number [REDACTED]

Ship to	Payment Methods	Order Summary
<div></div>	Mastercard ending in <div></div>	Item(s) Subtotal: \$50.62
		Shipping & Handling: \$0.00
		Total before tax: \$50.62
		Estimated GST/HST: \$0.00
		Estimated \$0.00
		PST/RST/QST:
		Import Fees Deposit: \$6.08
		Grand Total: \$56.70



Delivered 9 July

Black Parade Float Foil Fringe Skirting Decorations- Pack of 3 - Each 10 Feet by 15 Inch, Metallic Tinsel Drapes Garland Party Supplies for Bridal Shower, Bachelorette, Easter Day, Halloween

Sold by: Blukey

2


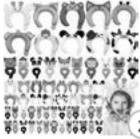
Return items: Eligible through September 7, 2025

\$25.31

Order Details

Order placed July 4, 2025 Order number [REDACTED]

Ship to	Payment Methods	Order Summary
<div></div> <div>Canada</div>	Mastercard ending in <div></div>	<div>Item(s) Subtotal: \$125.40</div> <div>Shipping & Handling: \$0.00</div> <div>Total before tax: \$125.40</div> <div>Estimated GST/HST: \$6.27</div> <div>Estimated \$8.79</div> <div>PST/RST/QST:</div> <div>Grand Total: \$140.46</div>


Delivered 8 July
<div><div></div><div><p>Libima 200 Pcs Zoo Animal Inflatable Headbands Inflatable Wrist Balloons Cartoon Hand Head Wearing Balloons with Pump for Birthday Party Favors Carnival Decorations (Animal)</p><p>Sold by: Miaobao</p><p>Return items: Eligible through August 21, 2025</p><p>\$41.80</p></div></div>
Delivered 7 July
<div><div></div><div><p>Libima 200 Pcs Zoo Animal Inflatable Headbands Inflatable Wrist Balloons Cartoon Hand Head Wearing Balloons with Pump for Birthday Party Favors Carnival Decorations (Animal)</p><p>Sold by: Miaobao</p><p>Return items: Eligible through August 21, 2025</p><p>\$41.80</p></div></div>

Order Details

Order placed July 4, 2025 Order number [REDACTED]

Ship to [REDACTED] Canada	Payment Methods Mastercard ending in [REDACTED]	Order Summary Item(s) Subtotal: \$65.32 Shipping & Handling: \$0.00 Total before tax: \$65.32 Estimated GST/HST: \$3.26 Estimated PST/RST/QST: \$4.58 Grand Total: \$73.16
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Arriving 16 July - 28 July
Shipped



100pcs Mini Cowboy Boots Wood DIY Crafts Cutouts Wooden Cowboy Boots
Shaped Embellishments Slices Gift Tags for Wedding Birthday St. Patrick's Day
Party Decorations

Sold by: Layger

2 \$32.66

***** DUPLICATE *****

Browns Socialhouse
104 1100 Alaska Avenue
Dawson Creek BC V1G 4V8
250-782-2400

** TRANSACTION RECORD **

Tran. #: [REDACTED]

Lookup # [REDACTED]

ACTIVATE

Socialhouse GiftCard

XXXXXXXXXXXXXXXXXX [REDACTED]

APLOGIES FOR THE EARLY CALL

TDDAN 😊



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Larry Neufeld, MLA
Peace River South

Amount \$100.00

BALANCE \$100.00

ROVED - THANK YOU

ce #: [REDACTED]

Merchant Copy

THANK YOU
Come Again



103-1100 ALASKA AVENUE
DAWSON CREEK, BRITISH COLUMBIA, V1G 4V8
CA

Paid / Payé

Sold by / Vendu par: Bargain Club Inc.

GST/HST # / # de TPS/TVH:

Invoice date / Date de facturation: 22 July 2025

Invoice # / # de facture:

Total payable / Total à payer: \$1,028.93

GST/HST remitted by / TPS/TVH versées par: Bargain Club Inc.

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

103-1100 Alaska Avenue
Dawson Creek, British Columbia, V1G 4V8
CA

Delivery address / Adresse de livraison

CA

Sold by / Vendu par

Bargain Club Inc.
2625C Weston Rd
#21
Toronto, ON, M9W3V8
CA

Order information / Information sur la commande

Order date / Date de commande: 22 July 2025

Order # / Commande #:

Shipment date / Date d'expédition: 22 July 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
Airheads Candy Mini Bars - Assorted Flavours - 25lb Pack / Airheads Candy, mini bars, bonbons de Pâques, défilés, fêtes, saveurs assorties, boîte en vrac emballée individuellement, ne fond, fête, bonbons de 11,3 kg	3	\$139.99	\$0.00	\$7.00	\$0.00	\$440.97
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Chupa Chups - Assorted Flavour Lollipops - 12kg / Chupa Chups - Sucettes de saveurs assorties - 12 kg	4	\$139.99	\$0.00	\$7.00	\$0.00	\$587.96
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice / Facture

Invoice # / # de facture

Invoice subtotal / Total partiel de la facture \$1,028.93

Item	Federal tax /	Provincial tax / Taxe	Tax
subtotal /	Taxe fédérale	provinciale	subtotal /
Sous-total	[GST/HST/TPS/TVH]	[PST/RST/QST/TVP/TVQ]	Sous-total
de			de la taxe
l'article			
(excl. tax)			
Total	\$979.93	\$49.00	\$0.00 \$49.00



Western
FINANCIAL GROUP

Received By: Western Financial Group (FJ1)
5 - 10230 - 100 St.
Fort St. John, BC V1J 3Y9

Received From: MLA LARRY NEUFELD (PEACE RIVER SOUTH)
103 1100 Alaska Ave
Dawson Creek, BC V1G 4E7

Receipt For Payment # [REDACTED]	
Account Number	Date
[REDACTED]	07-24-2025
Special Events Policy	
Policy Number	
[REDACTED]	
Effective Date	Expiration Date
08-06-2025	08-13-2025
Company	
PAL Insurance Brokers Ltd.	
Amount Received: \$18.00	

This is to certify that we received payment on behalf of the above listed insured in the amount of \$18.00 Payment Method - Visa

Thank you for your business!

INVOICE

INVOICE # [REDACTED]
DATE: 8/3/20258

PURCHASED BY:
Larry Neufeld – MLA Peace River South
103, 1100 Alaska Avenue
Dawson Creek, BC
V1G 4H7
[REDACTED]

SHIP TO:
[REDACTED]
Dawson Creek, BC

COMMENTS OR SPECIAL INSTRUCTIONS:
Due upon receipt – PAID CASH

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	FALL FAIR PARADE FLOAT ASSIST	300.00	300.00
Subtotal			300.00
Sales tax			0
Shipping and handling			0.00
TOTAL DUE			300.00

103-1100 ALASKA AVENUE
DAWSON CREEK, BRITISH COLUMBIA, V1G 4V8
CA

Paid / Payé

Sold by / Vendu par: 2773522 ONTARIO LTD

GST/HST # / # de TPS/TVH

Invoice date / Date de facturation: 22 July 2025

Invoice # / # de facture:

Total payable / Total à payer: \$62.98

GST/HST remitted by / TPS/TVH versées par: 2773522 ONTARIO LTD

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

103-1100 Alaska Avenue
Dawson Creek, British Columbia, V1G 4V8
CA

Delivery address / Adresse de livraison

Sold by / Vendu par

2773522 ONTARIO LTD
4780 King Road
King City, Ontario, L7B 1K4
CA

Order information / Information sur la commande

Order date / Date de commande: 22 July 2025

Order # / Commande #:

Shipment date / Date d'expédition: 22 July 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/TVQ]	Item subtotal / Sous-total de l'article
Mega Fruit Filled Hard Candy - Assorted Flavours - Individually Wrapped BonBons - Bulk Candies Great For Birthdays Piñata, Offices, Events , Fundraising, Celebrations - Individually Wrapped - Back to School Classroom Treats Bag / Bonbons durs remplis de fruits - Saveurs assorties - Emballage individuel - BonBons en vrac - Bonbons en vrac Idéal pour les anniversaires, les bureaux, les événements, les collectes de fonds, les	2	\$29.99	\$0.00	\$1.50	\$0.00	\$62.98
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

CA

Communications & Advertising

[Back to history](#)

Order details

Order # [redacted]
Order date: June 30 2025

Shipping method Economy Estimated arrival Jul 17	Shipping address [redacted] MLA Larry Neufeld 103-1100 Alaska Ave Dawson Creek, British Columbia V1G 4V8 Canada	Billing address [redacted] MLA Larry Neufeld 103-1100 Alaska Ave Dawson Creek, British Columbia V1G 4V8 Canada	Payment method [redacted] Mastercard \$127.19
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Items



Window Clings
Quantity: 2

Order placed

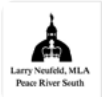
Expected delivery:
Thursday, Jul 17

Check status

Order summary	
Subtotal	\$113.57
Savings	-\$0.00
Shipping: Economy	FREE
PST (7%)	\$7.94
GST (5%)	\$5.68
Total paid	\$127.19

Selected options

Item total \$34.19



Window Clings
Quantity: 2

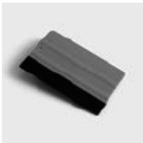
Order placed

Expected delivery:
Thursday, Jul 17

Check status

Selected options

Item total \$34.19



Squeegee
Quantity: 1

Order placed

Expected delivery:
Thursday, Jul 17

Check status

Item total \$2.00



Car Magnets
Quantity: 2

Order placed

Expected delivery:
Thursday, Jul 17

Check status

Selected options

Item total

More products with this design

[Shop the collection](#)

\$43.19

INVOICE



890 The Ranch
901 102nd Avenue
Dawson Creek, BC V1G 2B6
Canada
Main: (250)782-3341
Billing: (250)770-2807

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
	06/29/25	June 2025	05/26/25 - 06/29/25	CAD

Property	Account Executive	Sales Office	Sales Region
CJDC-AM		Kelowna (VIS)	VIS

Billing Address:

MLA Larry Neufeld
Attention:
#103, 1100 Alaska Avenue
Dawson Creek, BC V1G 4V8

Advertiser	Product	Estimate #
MLA Larry Neufeld	VIP Annual Plan 2025-2026	

Flight Dates	Order #	Alt Order #
06/16/25 - 06/28/26		

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Send Payment To:

890 The Ranch
Vista Radio Ltd
101-910 Fitzgerald
Courtenay, BC V9N 2R5
Canada

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	06/16/25	06/28/26	M-Su 6a-7p	M-Su 6a-7p	MTWTFSS	:30	10	\$22.50	NM	
<div>Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/16/25 06/22/25 MTWTFSS 10 \$22.50</div>										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	CJDC	M	06/16/25		M-Su 6a-7p	M-Su 6a-7p	:00		\$22.50	NM
See MG 3.391,3.392,3.393										
10	CJDC	M	06/16/25	2:38 PM	M-Su 6a-7p	M-Su 6a-7p	:30	Larry-25-01	\$22.50	NM
2	CJDC	Tu	06/17/25	1:23 PM	M-Su 6a-7p	M-Su 6a-7p	:30	Larry-25-01	\$22.50	NM
3	CJDC	W	06/18/25	7:23 AM	M-Su 6a-7p	M-Su 6a-7p	:30	Larry-25-01	\$22.50	NM
4	CJDC	Th	06/19/25	11:54 AM	M-Su 6a-7p	M-Su 6a-7p	:30	Larry-25-01	\$22.50	NM
8	CJDC	Th	06/19/25	4:35 PM	M-Su 6a-7p	M-Su 6a-7p	:30	Larry-25-01	\$22.50	NM
5	CJDC	F	06/20/25	2:49 PM	M-Su 6a-7p	M-Su 6a-7p	:30	Larry-25-01	\$22.50	NM
6	CJDC	Sa	06/21/25	8:14 AM	M-Su 6a-7p	M-Su 6a-7p	:30	Larry-25-01	\$22.50	NM
7	CJDC	Su	06/22/25	6:41 AM	M-Su 6a-7p	M-Su 6a-7p	:30	Larry-25-01	\$22.50	NM
9	CJDC	Su	06/22/25	5:40 PM	M-Su 6a-7p	M-Su 6a-7p	:30	Larry-25-01	\$22.50	NM
3	06/16/25	06/28/26	M-Su 6a-12a	M-Su 6a-12a	MTWTFSS	:30	10	\$0.00	NM	
<div>Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/16/25 06/22/25 MTWTFSS 10 \$0.00</div>										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	CJDC	M	06/16/25		M-Su 6a-12a	M-Su 6a-12a	:00		\$0.00	NM
See MG 3.391,3.392,3.393										
2	CJDC	Tu	06/17/25	7:18 PM	M-Su 6a-12a	M-Su 6a-12a	:30	Larry-25-01	\$0.00	NM
393	CJDC	W	06/18/25	9:37 AM	M-Su 6a-7p	M-Su 6a-7p	:30	Larry-25-01	\$22.50	NM
MG for 4.2,3.1,1.1										
3	CJDC	W	06/18/25	11:24 AM	M-Su 6a-12a	M-Su 6a-12a	:30	Larry-25-01	\$0.00	NM
4	CJDC	Th	06/19/25	12:58 PM	M-Su 6a-12a	M-Su 6a-12a	:30	Larry-25-01	\$0.00	NM
5	CJDC	F	06/20/25	1:24 PM	M-Su 6a-12a	M-Su 6a-12a	:30	Larry-25-01	\$0.00	NM
10	CJDC	F	06/20/25	4:18 PM	M-Su 6a-12a	M-Su 6a-12a	:30	Larry-25-01	\$0.00	NM
391	CJDC	Sa	06/21/25	6:17 AM	M-Su 6a-12a	M-Su 6a-12a	:30	Larry-25-01	\$0.00	NM
MG for 4.2,3.1,1.1										
392	CJDC	Sa	06/21/25	2:17 PM	M-Su 12a-12a	M-Su 12a-12a	:30	Larry-25-01	\$0.00	NM
MG for 4.2,3.1,1.1										
6	CJDC	Sa	06/21/25	3:36 PM	M-Su 6a-12a	M-Su 6a-12a	:30	Larry-25-01	\$0.00	NM

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE

Send Payment To:



890 The Ranch
Vista Radio Ltd
101-910 Fitzgerald
Courtenay, BC V9N 2R5
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
	06/29/25	June 2025	05/26/25 - 06/29/25	CAD
Advertiser		Product	Estimate #	
MLA Larry Neufeld		VIP Annual Plan 2025-2026		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	06/16/25	06/28/26	M-Su 6a-12a	M-Su 6a-12a	MTWTFSS	:30	10	\$0.00	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 8 CJDC Sa 06/21/25 5:48 PM M-Su 6a-12a M-Su 6a-12a :30 Larry-25-01 \$0.00 NM 9 CJDC Su 06/22/25 10:40 AM M-Su 6a-12a M-Su 6a-12a :30 Larry-25-01 \$0.00 NM 7 CJDC Su 06/22/25 4:50 PM M-Su 6a-12a M-Su 6a-12a :30 Larry-25-01 \$0.00 NM Weeks: Start Date 06/23/25 End Date 06/29/25 MTWTFSS MTWTFSS Spots/Week 10 Rate \$0.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 11 CJDC M 06/23/25 5:15 PM M-Su 6a-12a M-Su 6a-12a :30 Larry-25-01 \$0.00 NM 12 CJDC Tu 06/24/25 7:51 AM M-Su 6a-12a M-Su 6a-12a :30 Larry-25-01 \$0.00 NM 19 CJDC Tu 06/24/25 11:48 PM M-Su 6a-12a M-Su 6a-12a :30 Larry-25-01 \$0.00 NM 18 CJDC W 06/25/25 6:53 PM M-Su 6a-12a M-Su 6a-12a :30 Larry-25-03 \$0.00 NM 13 CJDC W 06/25/25 9:40 PM M-Su 6a-12a M-Su 6a-12a :30 Larry-25-03 \$0.00 NM 20 CJDC Th 06/26/25 1:20 PM M-Su 6a-12a M-Su 6a-12a :30 Larry-25-03 \$0.00 NM 14 CJDC Th 06/26/25 7:51 PM M-Su 6a-12a M-Su 6a-12a :30 Larry-25-03 \$0.00 NM 15 CJDC F 06/27/25 7:50 PM M-Su 6a-12a M-Su 6a-12a :30 Larry-25-03 \$0.00 NM 16 CJDC Sa 06/28/25 7:17 AM M-Su 6a-12a M-Su 6a-12a :30 Larry-25-03 \$0.00 NM 17 CJDC Su 06/29/25 3:50 PM M-Su 6a-12a M-Su 6a-12a :30 Larry-25-03 \$0.00 NM									
4	06/16/25	06/28/26	M-Su 12a-12a	M-Su 12a-12a	MTWTFSS	:30	15	\$0.00	NM
WEEKLY TOP-UP BONUS (May vary depending on available inventory)									
Weeks: Start Date 06/16/25 End Date 06/22/25 MTWTFSS MTWTFSS Spots/Week 15 Rate \$0.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 CJDC M 06/16/25 M-Su 12a-12a M-Su 12a-12a :00 \$0.00 NM See MG 3.391,3.392,3.393 1 CJDC M 06/16/25 9:19 AM M-Su 12a-12a M-Su 12a-12a :30 Larry-25-01 \$0.00 NM 3 CJDC M 06/17/25 8:51 AM M-Su 12a-12a M-Su 12a-12a :30 Larry-25-01 \$0.00 NM 4 CJDC Tu 06/17/25 11:23 PM M-Su 12a-12a M-Su 12a-12a :30 Larry-25-01 \$0.00 NM 5 CJDC W 06/18/25 1:17 AM M-Su 12a-12a M-Su 12a-12a :30 Larry-25-01 \$0.00 NM 6 CJDC W 06/18/25 9:22 PM M-Su 12a-12a M-Su 12a-12a :30 Larry-25-01 \$0.00 NM 7 CJDC Th 06/19/25 10:22 AM M-Su 12a-12a M-Su 12a-12a :30 Larry-25-01 \$0.00 NM 8 CJDC Th 06/19/25 10:49 PM M-Su 12a-12a M-Su 12a-12a :30 Larry-25-01 \$0.00 NM 10 CJDC F 06/20/25 3:17 AM M-Su 12a-12a M-Su 12a-12a :30 Larry-25-01 \$0.00 NM 9 CJDC F 06/20/25 6:43 AM M-Su 12a-12a M-Su 12a-12a :30 Larry-25-01 \$0.00 NM 11 CJDC Sa 06/21/25 12:17 AM M-Su 12a-12a M-Su 12a-12a :30 Larry-25-01 \$0.00 NM 12 CJDC Sa 06/21/25 3:36 AM M-Su 12a-12a M-Su 12a-12a :30 Larry-25-01 \$0.00 NM 15 CJDC Su 06/22/25 1:40 AM M-Su 12a-12a M-Su 12a-12a :30 Larry-25-01 \$0.00 NM 13 CJDC Su 06/22/25 4:40 AM M-Su 12a-12a M-Su 12a-12a :30 Larry-25-01 \$0.00 NM 14 CJDC Su 06/22/25 3:51 PM M-Su 12a-12a M-Su 12a-12a :30 Larry-25-01 \$0.00 NM Weeks: Start Date 06/23/25 End Date 06/29/25 MTWTFSS MTWTFSS Spots/Week 15 Rate \$0.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 16 CJDC M 06/23/25 3:47 AM M-Su 12a-12a M-Su 12a-12a :30 Larry-25-01 \$0.00 NM 17 CJDC M 06/23/25 8:24 AM M-Su 12a-12a M-Su 12a-12a :30 Larry-25-01 \$0.00 NM 30 CJDC M 06/23/25 8:46 PM M-Su 12a-12a M-Su 12a-12a :30 Larry-25-01 \$0.00 NM 18 CJDC Tu 06/24/25 10:51 AM M-Su 12a-12a M-Su 12a-12a :30 Larry-25-01 \$0.00 NM 19 CJDC Tu 06/24/25 1:23 PM M-Su 12a-12a M-Su 12a-12a :30 Larry-25-01 \$0.00 NM 21 CJDC W 06/25/25 2:21 PM M-Su 12a-12a M-Su 12a-12a :30 Larry-25-03 \$0.00 NM 20 CJDC W 06/25/25 10:50 PM M-Su 12a-12a M-Su 12a-12a :30 Larry-25-03 \$0.00 NM 23 CJDC Th 06/26/25 2:48 AM M-Su 12a-12a M-Su 12a-12a :30 Larry-25-03 \$0.00 NM 22 CJDC Th 06/26/25 9:53 PM M-Su 12a-12a M-Su 12a-12a :30 Larry-25-03 \$0.00 NM									

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE

Send Payment To:

890 The Ranch
Vista Radio Ltd
101-910 Fitzgerald
Courtenay, BC V9N 2R5
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
	06/29/25	June 2025	05/26/25 - 06/29/25	CAD
Advertiser		Product	Estimate #	
MLA Larry Neufeld		VIP Annual Plan 2025-2026		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
4	06/16/25	06/28/26	M-Su 12a-12a	M-Su 12a-12a	MTWTFSS	:30	15	\$0.00	NM	
WEEKLY TOP-UP BONUS (May vary depending on available inventory)										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
25	CJDC	F	06/27/25	2:36 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Larry-25-03	\$0.00	NM
24	CJDC	F	06/27/25	10:20 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Larry-25-03	\$0.00	NM
27	CJDC	Sa	06/28/25	12:36 PM	M-Su 12a-12a	M-Su 12a-12a	:30	Larry-25-03	\$0.00	NM
26	CJDC	Sa	06/28/25	10:41 PM	M-Su 12a-12a	M-Su 12a-12a	:30	Larry-25-03	\$0.00	NM
28	CJDC	Su	06/29/25	10:41 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Larry-25-03	\$0.00	NM
29	CJDC	Su	06/29/25	9:22 PM	M-Su 12a-12a	M-Su 12a-12a	:30	Larry-25-03	\$0.00	NM
Total Spots							60			

Payment Terms 30 Days

	Total	\$225.00
GST(5%)	5.0%	\$11.25
	Invoice Total	\$236.25

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



INVOICE

This isn't just a service—it's a partnership in unapologetic growth.



Canada

7782564661

www.dynamic-pr-solutions.com

Bill to

Neufeld - Peace River South



1100 Alaska Avenue
Dawson Creek, British Columbia V1G 4V8
Canada



Invoice Number:



P.O./S.O. Number:



Invoice Date:

July 1, 2025

Payment Due:

July 1, 2025

Amount Due (CAD):

\$1,500.00

Items	Quantity	Price	Amount
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Monthly Social Media Presence & Production Packages

1

\$1,500.00

\$1,500.00

Social Media Performance Summary June 1 to 30, 2025 Client: MLA Larry Neufeld – Peace River South

This month's digital outreach focused on informing constituents, celebrating local achievements, and highlighting critical regional issues. Content was shared across Facebook, Instagram, and X (formerly Twitter), with topics covering wildfire safety, Site C reuse concerns, community housing, LNG development, and graduation acknowledgements for Chetwynd, Dawson Creek, and Tumbler Ridge.

Facebook Overview Content was published consistently throughout the month, leading to high overall visibility and interaction.

Views: 75,631

Reach: 13,714

Content interactions: 1,857

Link clicks: 62

Page visits: 1,660

New follows: 28

Top-performing content:

Sundance Lake Wildfire update: 4,600 views

Taylor Bridge engineering update: 4,200 views

Armed Forces Day post and Canada Day messages also gained strong traction

Items	Quantity	Price	Amount
Published content: 103 posts and stories combined			
Audience location: Primarily from Dawson Creek, Chetwynd, Fort St. John, Tumbler Ridge, Pouce Coupé			
Audience demographics: 58.9% women, 41.1% men. Most active age group: 35 to 44			
All Facebook reviews were responded to, and the Google Business profile was fully updated and cross-posted			
Instagram OverviewWhile Instagram was not the primary platform, select content was cross-posted from Facebook, ensuring consistency and reach across platforms.			
Reels posted: 1 (Site C Work Camp update)			
Top performance: 839 views, 29 interactions, 5 shares, 4 comments			
Additional Instagram reels included the Caucus update and graduation remarks			
X (formerly Twitter) OverviewPosting remained consistent throughout June with a solid mix of visual, written, and video content. Video performance showed increased interest and watch time.			
Impressions: 7,600			
Engagements: 457			
Likes: 184			
Replies: 7			
Reposts: 61			
Bookmarks: 5			
Shares: 2			
Profile visits: 27			
Video views: 777			
Total video watch time: 3.4 hours			
Average watch time per view: 8 seconds			
Completion rate: 3.5%			
Most viewed and engaged posts focused on LNG, wildfire safety, and Canada Day reflections			
LinkedIn ActivityWe did share content to LinkedIn during the month, though analytics are not currently available due to lack of credential access.			
Overall, the month was content-rich and issue-focused, with clear alignment between community concerns and posted material.			

Items	Quantity	Price	Amount
Engagement was steady across platforms, and efforts to repurpose key messaging ensured consistency across all channels.			
Total:			\$1,500.00
Amount Due (CAD):			\$1,500.00

Notes / Terms

Terms & Conditions

All services are billed in advance on the 1st of each month. A minimum of 30 days written notice is required to terminate or pause services. No refunds will be issued for unused time once a billing cycle has begun.

Payment Details:

Please make all checks payable to [REDACTED]

E-transfers are accepted and can be sent to [REDACTED]

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Invoice
Original



Invoice Number: [REDACTED]
Invoice Date: 2025-07-16
Payment Date: 2025-07-16
Shipped Date: 2025-07-16
Order Number: [REDACTED]

Vistaprint Canada Corporation
333 Bay Street, Suite 2400
M5H 2T6
Toronto
Canada
HST/GST #: [REDACTED]
BC #: [REDACTED]

Billed to:
[REDACTED]
MLA - Larry Neufeld
[REDACTED]
[REDACTED]

Shipped to:
[REDACTED]
MLA - Larry Neufeld
103-1100 Alaska Ave
Dawson Creek
BC
V1G 4V8
Canada

Item	Qty	Net Amount
Aluminum A-Frame Signs	1	\$199.99
Retractable Banners	1	\$227.99
	Subtotal	\$427.98
	Shipping	\$46.99
	GST 5%	\$23.75
	BC PST 7%	\$33.25
	Total	\$531.97

This document is for your tax records only and does not represent a balance due.

All products & services are provided by VistaPrint Canada Corporation,
333 Bay Street, Suite 2400, Toronto, ON M5H 2T6
a CIMPRESS company




Country	Very satisfied (%)
Canada	85
U.S.	55

Bill to
MLA - Larry Neufeld - Peace River South
[REDACTED]
1100 Alaska Avenue
Dawson Creek, British Columbia V1G 4V8
Canada

Invoice Number:	
P.O./S.O. Number:	July 2025
Invoice Date:	August 8, 2025
Payment Due:	August 8, 2025
Amount Due (CAD):	\$1,500.00

Items	Quantity	Price	Amount
<p>Monthly Social Media Presence & Production Packages</p> <p>Social Media Performance Summary</p> <p>July 1 to 31, 2025</p> <p>Client: MLA Larry Neufeld – Peace River South</p> <p>July's online engagement continued to highlight regional priorities, community events, and constituent concerns. Content focused on justice system reform, community meet-and-greets, ministerial visits, and local celebrations.</p> <p>Facebook Overview</p> <p>Views: 74,182</p> <p>Reach: 19,716</p> <p>Content interactions: 1,868</p> <p>Link clicks: 139</p> <p>Page visits: 1,357</p> <p>New follows: 28</p> <p>Top-performing content:</p> <p>July 14 post on Bailey McCourt's case: 20.1K views, 488 reactions, 60 shares</p> <p>July 2 Meet and Greet event promotion: 3.7K views, 61 reactions, 11 shares</p> <p>July 9 post thanking Minister of Forests: 3.5K views, 71 reactions</p> <p>July 13 Mile Zero Park event: 2.8K views, 55 reactions</p> <p>Content published: 31 posts, stories, and videos combined</p> <p>Audience location: Strongest in Dawson Creek, Chetwynd, Fort St. John, Tumbler Ridge, and Pouce Coupé</p> <p>Audience demographics: 58.9% women, primarily ages 35 to 44</p> <p>Content Formats</p> <p>Photos: 31 posted, reaching 13,624 people and driving 1,174 interactions</p> <p>Multi-photo posts: Reach of 3,461 with 392 interactions</p> <p>Links: Reach of 2,494 with 186 interactions</p> <p>Videos: Reach of 214 with 3 interactions</p>	1	\$1,500.00	\$1,500.00

Items	Quantity	Price	Amount
Reels: Reach of 444 with 26 interactions			
Stories: Reach of 313 with 13 interactions			
Overall Summary			
Posting remained consistent and strategic throughout July, with a mix of high-engagement community updates, event promotion, and policy-focused messaging. Key posts achieved substantial reach and interaction, particularly those tied to urgent local issues and high-visibility events. The audience remained primarily local, with content continuing to resonate most strongly with residents in Dawson Creek and surrounding Peace River South communities.			
		Total:	\$1,500.00
		Amount Due (CAD):	\$1,500.00
Notes / Terms			
Terms & Conditions			
All services are billed in advance on the 1st of each month. A minimum of 30 days written notice is required to terminate or pause services. No refunds will be issued for unused time once a billing cycle has begun.			
Payment Details:			
Please make all checks payable to [REDACTED]			
E-transfers are accepted and can be sent to [REDACTED]			
Where strategic sass meets serious growth—every invoice, every time.			
Building your business through professional collaborations.			
Powered by  wave			

INVOICE



Dynamic PR Solutions

Canada

7782564661

www.dynamic-pr-solutions.com

Bill to

MLA - Larry Neufeld - Peace River South

1100 Alaska Avenue
Dawson Creek, British Columbia V1G 4V8
Canada

Invoice Number:

P.O./S.O. Number: DC Sportsman Club Video/Photos

Invoice Date: July 14, 2025

Payment Due: July 29, 2025

Amount Due (CAD): \$959.40

Items	Quantity	Price	Amount
-------	----------	-------	--------

Videography

1

\$0.00

\$0.00

Project: Video Production & On-Site Recording – Dawson Creek Sportsman Club
Client: MLA Larry Neufeld – Peace River South

Description of Services Rendered:

Traveled to Dawson Creek Sportsman Club for comprehensive on-site video production.

Captured a variety of content and perspectives, tailored to community engagement and stakeholder messaging.

Delivered a professionally edited 11-minute and 15-second video, with thoughtful narrative flow and visual clarity.

Included, at no charge, 10 short-form clips optimized for social media use, and a selection of photographs to support ongoing outreach and promotion.

Content was shared via a secure online gallery, enabling easy access and downloads.

All original video files were preserved for future reuse, allowing the client to extract continued value from the shoot.

No billing was applied for standby or downtime during the shoot—services billed strictly on active work hours.

Upon release, the video was shared on social media with partner organizations tagged, boosting reach and recognition.

Social Media Performance Highlights (Facebook):

Items	Quantity	Price	Amount
-------	----------	-------	--------

Views: 2,272
 Reach: 1,562
 Engagement:
 Likes/Reactions: 48
 Shares: 15
 Saves: 2

Audience Breakdown:

Followers: 705
 Non-followers: 1,546
 Total Interactions: 65
 Watch Time: 1 day, 1 hour

This post received above-average engagement compared to your last 10 Facebook posts, indicating strong audience resonance and content performance.

Videography Rate Captured a variety of content and perspectives, tailored to community engagement and stakeholder messaging.	2.5	\$250.00	\$625.00
Travel Rate raveled to Dawson Creek Sportsman Club for comprehensive on-site video production.	218	\$0.80	\$174.40
Video Editing Delivered a professionally edited 11-minute and 15-second video, with thoughtful narrative flow and visual clarity.	2	\$80.00	\$160.00

Building your business through professional collaborations.	Total:	\$959.40
Powered by  wave	Amount Due (CAD):	\$959.40



Invoice

Job No.	P.O. No.	Terms
		Due on receipt

GST/HST No. [REDACTED]
Invoicing Contact: Accounts Receivable
Email: AR@imwgroup.ca

Subtotal	CAD 2,400.00
GST @ 5%	CAD 0.00
Total	CAD 2,400.00

Tumbler RidgeLines
Box 847
Tumbler Ridge BC V0C 2W0
2502198215
publisher@tumlerridgelines.com
http://www.tumlerridgelines.com
GST Registration No.: [REDACTED]

Invoice

**BILL TO**

[REDACTED]
Larry Neufeld, MLA
#103, 1100 Alaska Avenue
Dawson Creek BC V1G 4V8

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
[REDACTED]	2025-07-24	\$162.75	2025-08-23	Net 30	

SALES REP

DATE		DESCRIPTION	TAX	QTY	RATE	AMOUNT
2025-07-24	Eighth Page Ad	Eighth Page, Full Colour Issue: July 24 Ad: BC Day Feature	G	1	155.00	155.00

SUBTOTAL 155.00
GST @ 5% 7.75
TOTAL 162.75
BALANCE DUE **\$162.75**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	7.75	155.00



Box 1577

Chetwynd, BC V0C 1J0

Phone/Text 250-401-8688

coffeetalkchetwynd@gmail.com

GST [REDACTED]

INVOICE

Sept 3/25

Bill To:

MLA Larry Neufeld

103 1100 Alaska Avenue

Dawson Creek BC

DESCRIPTION	AMOUNT
1"x8" colour banner @ \$55 each Issues: Aug 13 & 27 Representing you	
Sub Total	\$110.00
GST 5%	\$5.50
TOTAL	\$115.50

Payment can be made via Cash, Cheque or Etransfer to [REDACTED]

Please make all cheques out to Chetwynd Coffee Talk Ltd.

If you have any questions concerning this invoice, contact [REDACTED] at [REDACTED]

Tumbler RidgeLines

Box 847
Tumbler Ridge BC V0C 2W0
2502198215
publisher@tumlerridgelines.com
<http://www.tumlerridgelines.com>
GST Registration No.: [REDACTED]

Invoice**BILL TO**

[REDACTED]
Larry Neufeld, MLA
#103, 1100 Alaska Avenue
Dawson Creek BC V1G 4V8

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1427	2025-08-22	\$162.75	2025-09-21	Net 30	

SALES REP

DATE		DESCRIPTION	TAX	QTY	RATE	AMOUNT
2025-08-21	Eighth Page Ad	Eighth Page, Full Colour Issue: August 21 Feature: Emperor's Challenge	G	1	155.00	155.00

SUBTOTAL 155.00
GST @ 5% 7.75
TOTAL 162.75
BALANCE DUE **\$162.75**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	7.75	155.00

Tumbler RidgeLines

Box 847

Tumbler Ridge BC V0C 2W0

2502198215

publisher@tumlerridgelines.com

http://www.tumlerridgelines.com

GST Registration No.:

Invoice**BILL TO**

Larry Neufeld, MLA
#103, 1100 Alaska Avenue
Dawson Creek BC V1G 4V8

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
	2025-06-25	\$325.50	2025-07-25	Net 30	

SALES REP

LA

DATE		DESCRIPTION	TAX	QTY	RATE	AMOUNT
2025-06-26	Eighth Page Ad	Eighth Page, Full Colour Issue: June 26 Ad: 2025 Graduation	G	1	155.00	155.00
2025-06-26	Eighth Page Ad	Eighth Page, Full Colour Issue: June 26 Ad: Canada Day	G	1	155.00	155.00

SUBTOTAL 310.00

GST @ 5% 15.50

TOTAL 325.50

BALANCE DUE **\$325.50****TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	15.50	310.00



Chetwynd Chamber of Commerce

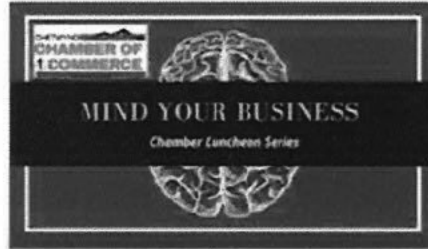
Box 870 5121 47th Avenue
Chetwynd, BC V0C 1J0
Phone/Text: 250-788-3345
manager@chetwyndchamber.ca

INVOICE

July 24/25

Bill To:
MLA Larry Neufeld

Dawson Creek BC
V1G 4G2



DESCRIPTION	AMOUNT
2025 HARVEST FESTIVAL ORCHARD ADVERTISING	\$1,000.00
Sub Total	
GST 5%	\$0.00
TOTAL	\$1,000.00

Payment can be made via Visa, Mastercard, Cash, Cheque or Etransfer to [REDACTED]

Please make all cheques out to Chetwynd Chamber of Commerce

If you have any questions concerning this invoice, contact [REDACTED]

PAID VISA
JULY 24/25



Box 1577
Chetwynd, BC V0C 1J0
Phone/Text 250-401-8688
coffeetalkchetwynd@gmail.com
GST: [REDACTED]

INVOICE

June 14/25

Bill To:
MLA Neufeld
#103 1100 Alaska Avenue
Dawson Creek BC
V1G 4B8

DESCRIPTION	AMOUNT
2025 Graduation Congratulations *special pricing in effect* 1/2 page Issue: June 25	\$175.00
GST 5%	\$8.75
TOTAL	\$183.75

Payment can be made via Cash, Cheque or Etransfer to [REDACTED]

Please make all cheques out to Chetwynd Coffee Talk Ltd.

If you have any questions concerning this invoice, contact [REDACTED]



Box 1577
Chetwynd, BC V0C 1J0
Phone/Text 250-401-8688
coffeetalkchetwynd@gmail.com

INVOICE

July 2/25

Bill To:
MLA Neufeld
Dawson Creek BC

DESCRIPTION	AMOUNT
2.5 x 4 colour Issue Dates: July 2 Canada Day greeting	
Sub Total	\$45.00
GST 5%	\$2.25
TOTAL	\$47.25

Payment can be made via Cash, Cheque or Etransfer to [REDACTED]

Please make all cheques out to Chetwynd Coffee Talk Ltd.

If you have any questions concerning this invoice, contact [REDACTED]

INVOICE



890 The Ranch
101-910 Fitzgerald Ave
Courtenay, BC V9N 2R5
Canada
Main: (250)782-3341
Billing: (250)770-2807

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
	07/27/25	July 2025	06/30/25 - 07/27/25	CAD

Property	Account Executive	Sales Office	Sales Region
CJDC-AM		Kelowna (VIS)	VIS

Billing Address:

MLA Larry Neufeld
Attention:
#103, 1100 Alaska Avenue
Dawson Creek, BC V1G 4V8

Advertiser	Product	Estimate #
MLA Larry Neufeld	VIP Annual Plan 2025-2026	

Flight Dates	Order #	Alt Order #
06/16/25 - 06/28/26	437320	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Send Payment To:

890 The Ranch
Vista Radio Ltd
101-910 Fitzgerald
Courtenay, BC V9N 2R5
Canada

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	06/16/25	06/28/26	M-Su 6a-7p	M-Su 6a-7p	MTWTFSS	:30	10	\$22.50	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/07/25 07/13/25 MTWTFSS 10 \$22.50										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
11	CJDC	M	07/07/25	3:47 PM	M-Su 6a-7p	M-Su 6a-7p	:30	Larry-25-04	\$22.50	NM
12	CJDC	Tu	07/08/25	5:48 PM	M-Su 6a-7p	M-Su 6a-7p	:30	Larry-25-04	\$22.50	NM
19	CJDC	W	07/09/25	2:37 PM	M-Su 6a-7p	M-Su 6a-7p	:30	Larry-25-04	\$22.50	NM
13	CJDC	W	07/09/25	5:14 PM	M-Su 6a-7p	M-Su 6a-7p	:30	Larry-25-04	\$22.50	NM
14	CJDC	Th	07/10/25	4:49 PM	M-Su 6a-7p	M-Su 6a-7p	:30	Larry-25-04	\$22.50	NM
15	CJDC	F	07/11/25	7:52 AM	M-Su 6a-7p	M-Su 6a-7p	:30	Larry-25-04	\$22.50	NM
18	CJDC	F	07/11/25	9:39 AM	M-Su 6a-7p	M-Su 6a-7p	:30	Larry-25-04	\$22.50	NM
16	CJDC	Sa	07/12/25	11:52 AM	M-Su 6a-7p	M-Su 6a-7p	:30	Larry-25-04	\$22.50	NM
20	CJDC	Sa	07/12/25	5:35 PM	M-Su 6a-7p	M-Su 6a-7p	:30	Larry-25-04	\$22.50	NM
17	CJDC	Su	07/13/25	1:20 PM	M-Su 6a-7p	M-Su 6a-7p	:30	Larry-25-04	\$22.50	NM
2	07/14/25	06/28/26	M-Su 6a-12a	M-Su 6a-12a	MTWTFSS	:30	10	\$22.50	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/14/25 07/20/25 MTWTFSS 10 \$22.50										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	CJDC	M	07/14/25	10:50 AM	M-Su 6a-12a	M-Su 6a-12a	:30	Larry-25-04	\$22.50	NM
2	CJDC	Tu	07/15/25	6:50 AM	M-Su 6a-12a	M-Su 6a-12a	:30	Larry-25-04	\$22.50	NM
9	CJDC	Tu	07/15/25	6:40 PM	M-Su 6a-12a	M-Su 6a-12a	:30	Larry-25-04	\$22.50	NM
8	CJDC	W	07/16/25	4:20 PM	M-Su 6a-12a	M-Su 6a-12a	:30	Larry-25-04	\$22.50	NM
3	CJDC	W	07/16/25	9:40 PM	M-Su 6a-12a	M-Su 6a-12a	:30	Larry-25-04	\$22.50	NM
4	CJDC	Th	07/17/25	5:51 PM	M-Su 6a-12a	M-Su 6a-12a	:30	Larry-25-04	\$22.50	NM
10	CJDC	F	07/18/25	11:20 AM	M-Su 6a-12a	M-Su 6a-12a	:30	Larry-25-04	\$22.50	NM
5	CJDC	F	07/18/25	7:41 PM	M-Su 6a-12a	M-Su 6a-12a	:30	Larry-25-04	\$22.50	NM
6	CJDC	Sa	07/19/25	2:51 PM	M-Su 6a-12a	M-Su 6a-12a	:30	Larry-25-04	\$22.50	NM
7	CJDC	Su	07/20/25	3:40 PM	M-Su 6a-12a	M-Su 6a-12a	:30	Larry-25-04	\$22.50	NM
3	06/16/25	06/28/26	M-Su 6a-12a	M-Su 6a-12a	MTWTFSS	:30	10	\$0.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/30/25 07/06/25 MTWTFSS 10 \$0.00										

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE

Send Payment To:



890 The Ranch
Vista Radio Ltd
101-910 Fitzgerald
Courtenay, BC V9N 2R5
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
	07/27/25	July 2025	06/30/25 - 07/27/25	CAD

Advertiser	Product	Estimate #
MLA Larry Neufeld	VIP Annual Plan 2025-2026	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	06/16/25	06/28/26	M-Su 6a-12a	M-Su 6a-12a	MTWTFSS	:30	10	\$0.00	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 21 CJDC M 06/30/25 11:21 PM M-Su 6a-12a M-Su 6a-12a :30 Larry-25-03 \$0.00 NM 28 CJDC M 06/30/25 11:54 PM M-Su 6a-12a M-Su 6a-12a :30 Larry-25-03 \$0.00 NM 22 CJDC Tu 07/01/25 1:16 PM M-Su 6a-12a M-Su 6a-12a :30 Larry-25-03 \$0.00 NM 29 CJDC Tu 07/01/25 8:37 PM M-Su 6a-12a M-Su 6a-12a :30 Larry-25-03 \$0.00 NM 30 CJDC W 07/02/25 7:45 AM M-Su 6a-12a M-Su 6a-12a :30 Larry-25-04 \$0.00 NM 23 CJDC W 07/02/25 3:52 PM M-Su 6a-12a M-Su 6a-12a :30 Larry-25-04 \$0.00 NM 24 CJDC Th 07/03/25 8:45 AM M-Su 6a-12a M-Su 6a-12a :30 Larry-25-04 \$0.00 NM 25 CJDC F 07/04/25 9:37 PM M-Su 6a-12a M-Su 6a-12a :30 Larry-25-04 \$0.00 NM 26 CJDC Sa 07/05/25 11:41 AM M-Su 6a-12a M-Su 6a-12a :30 Larry-25-04 \$0.00 NM 27 CJDC Su 07/06/25 5:20 PM M-Su 6a-12a M-Su 6a-12a :30 Larry-25-04 \$0.00 NM									
Weeks: Start Date 07/21/25 End Date 07/27/25 MTWTFSS MTWTFSS Spots/Week 15 Rate \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 32 CJDC M 07/21/25 10:21 AM M-Su 6a-12a M-Su 6a-12a :30 Larry-25-04 \$0.00 NM 31 CJDC M 07/21/25 10:50 PM M-Su 6a-12a M-Su 6a-12a :30 Larry-25-04 \$0.00 NM 34 CJDC Tu 07/22/25 1:20 PM M-Su 6a-12a M-Su 6a-12a :30 Larry-25-04 \$0.00 NM 33 CJDC Tu 07/22/25 9:50 PM M-Su 6a-12a M-Su 6a-12a :30 Larry-25-04 \$0.00 NM 36 CJDC W 07/23/25 1:21 PM M-Su 6a-12a M-Su 6a-12a :30 Larry-25-04 \$0.00 NM 35 CJDC W 07/23/25 3:21 PM M-Su 6a-12a M-Su 6a-12a :30 Larry-25-04 \$0.00 NM 37 CJDC Th 07/24/25 6:20 AM M-Su 6a-12a M-Su 6a-12a :30 Larry-25-04 \$0.00 NM 38 CJDC Th 07/24/25 7:41 AM M-Su 6a-12a M-Su 6a-12a :30 Larry-25-04 \$0.00 NM 40 CJDC F 07/25/25 10:40 AM M-Su 6a-12a M-Su 6a-12a :30 Larry-25-04 \$0.00 NM 39 CJDC F 07/25/25 4:51 PM M-Su 6a-12a M-Su 6a-12a :30 Larry-25-04 \$0.00 NM 42 CJDC Sa 07/26/25 6:50 AM M-Su 6a-12a M-Su 6a-12a :30 Larry-25-04 \$0.00 NM 45 CJDC Sa 07/26/25 7:40 PM M-Su 6a-12a M-Su 6a-12a :30 Larry-25-04 \$0.00 NM 41 CJDC Sa 07/26/25 10:50 PM M-Su 6a-12a M-Su 6a-12a :30 Larry-25-04 \$0.00 NM 43 CJDC Su 07/27/25 4:20 PM M-Su 6a-12a M-Su 6a-12a :30 Larry-25-04 \$0.00 NM 44 CJDC Su 07/27/25 10:20 PM M-Su 6a-12a M-Su 6a-12a :30 Larry-25-04 \$0.00 NM									
4	06/16/25	06/28/26	M-Su 12a-12a	M-Su 12a-12a	MTWTFSS	:30	15	\$0.00	NM
WEEKLY TOP-UP BONUS (May vary depending on available inventory)									
Weeks: Start Date 06/30/25 End Date 07/06/25 MTWTFSS MTWTFSS Spots/Week 15 Rate \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 32 CJDC M 06/30/25 5:49 AM M-Su 12a-12a M-Su 12a-12a :30 Larry-25-03 \$0.00 NM 31 CJDC M 06/30/25 6:37 PM M-Su 12a-12a M-Su 12a-12a :30 Larry-25-03 \$0.00 NM 34 CJDC Tu 07/01/25 12:19 AM M-Su 12a-12a M-Su 12a-12a :30 Larry-25-03 \$0.00 NM 33 CJDC Tu 07/01/25 4:45 PM M-Su 12a-12a M-Su 12a-12a :30 Larry-25-03 \$0.00 NM 36 CJDC W 07/02/25 1:51 PM M-Su 12a-12a M-Su 12a-12a :30 Larry-25-04 \$0.00 NM 35 CJDC W 07/02/25 11:39 PM M-Su 12a-12a M-Su 12a-12a :30 Larry-25-04 \$0.00 NM 37 CJDC Th 07/03/25 1:18 AM M-Su 12a-12a M-Su 12a-12a :30 Larry-25-04 \$0.00 NM 38 CJDC Th 07/03/25 2:18 AM M-Su 12a-12a M-Su 12a-12a :30 Larry-25-04 \$0.00 NM 40 CJDC F 07/04/25 2:46 AM M-Su 12a-12a M-Su 12a-12a :30 Larry-25-04 \$0.00 NM 39 CJDC F 07/04/25 6:22 PM M-Su 12a-12a M-Su 12a-12a :30 Larry-25-04 \$0.00 NM 41 CJDC Sa 07/05/25 4:40 AM M-Su 12a-12a M-Su 12a-12a :30 Larry-25-04 \$0.00 NM 42 CJDC Sa 07/05/25 5:50 AM M-Su 12a-12a M-Su 12a-12a :30 Larry-25-04 \$0.00 NM 45 CJDC Sa 07/05/25 12:41 PM M-Su 12a-12a M-Su 12a-12a :30 Larry-25-04 \$0.00 NM 44 CJDC Su 07/06/25 10:21 AM M-Su 12a-12a M-Su 12a-12a :30 Larry-25-04 \$0.00 NM 43 CJDC Su 07/06/25 1:50 PM M-Su 12a-12a M-Su 12a-12a :30 Larry-25-04 \$0.00 NM									

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INVOICE

Send Payment To:



890 The Ranch
Vista Radio Ltd
101-910 Fitzgerald
Courtenay, BC V9N 2R5
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
	07/27/25	July 2025	06/30/25 - 07/27/25	CAD
Advertiser		Product	Estimate #	
MLA Larry Neufeld		VIP Annual Plan 2025-2026		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
4	06/16/25	06/28/26	M-Su 12a-12a WEEKLY TOP-UP BONUS (May vary depending on available inventory)	M-Su 12a-12a	MTWTFSS	:30	15	\$0.00	NM	
Weeks:	<u>Start Date</u> 07/07/25	<u>End Date</u> 07/13/25	<u>MTWTFSS</u> MTWTFSS	<u>Spots/Week</u> 15	<u>Rate</u> \$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
47	CJDC	M	07/07/25	4:35 PM	M-Su 12a-12a	M-Su 12a-12a	:30	Larry-25-04	\$0.00	NM
46	CJDC	M	07/07/25	10:22 PM	M-Su 12a-12a	M-Su 12a-12a	:30	Larry-25-04	\$0.00	NM
49	CJDC	Tu	07/08/25	6:50 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Larry-25-04	\$0.00	NM
48	CJDC	Tu	07/08/25	10:22 PM	M-Su 12a-12a	M-Su 12a-12a	:30	Larry-25-04	\$0.00	NM
60	CJDC	W	07/09/25	7:41 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Larry-25-04	\$0.00	NM
50	CJDC	W	07/09/25	9:22 PM	M-Su 12a-12a	M-Su 12a-12a	:30	Larry-25-04	\$0.00	NM
51	CJDC	W	07/09/25	10:39 PM	M-Su 12a-12a	M-Su 12a-12a	:30	Larry-25-04	\$0.00	NM
52	CJDC	Th	07/10/25	3:40 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Larry-25-04	\$0.00	NM
53	CJDC	Th	07/10/25	2:40 PM	M-Su 12a-12a	M-Su 12a-12a	:30	Larry-25-04	\$0.00	NM
54	CJDC	F	07/11/25	4:47 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Larry-25-04	\$0.00	NM
55	CJDC	F	07/11/25	6:22 PM	M-Su 12a-12a	M-Su 12a-12a	:30	Larry-25-04	\$0.00	NM
57	CJDC	Sa	07/12/25	7:21 PM	M-Su 12a-12a	M-Su 12a-12a	:30	Larry-25-04	\$0.00	NM
56	CJDC	Sa	07/12/25	11:23 PM	M-Su 12a-12a	M-Su 12a-12a	:30	Larry-25-04	\$0.00	NM
59	CJDC	Su	07/13/25	2:20 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Larry-25-04	\$0.00	NM
58	CJDC	Su	07/13/25	12:20 PM	M-Su 12a-12a	M-Su 12a-12a	:30	Larry-25-04	\$0.00	NM
Weeks:	<u>Start Date</u> 07/14/25	<u>End Date</u> 07/20/25	<u>MTWTFSS</u> MTWTFSS	<u>Spots/Week</u> 15	<u>Rate</u> \$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
61	CJDC	M	07/14/25	2:50 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Larry-25-04	\$0.00	NM
62	CJDC	M	07/14/25	8:21 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Larry-25-04	\$0.00	NM
63	CJDC	Tu	07/15/25	12:40 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Larry-25-04	\$0.00	NM
64	CJDC	Tu	07/15/25	8:40 PM	M-Su 12a-12a	M-Su 12a-12a	:30	Larry-25-04	\$0.00	NM
65	CJDC	W	07/16/25	1:20 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Larry-25-04	\$0.00	NM
66	CJDC	W	07/16/25	3:50 PM	M-Su 12a-12a	M-Su 12a-12a	:30	Larry-25-04	\$0.00	NM
67	CJDC	Th	07/17/25	9:50 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Larry-25-04	\$0.00	NM
68	CJDC	Th	07/17/25	12:51 PM	M-Su 12a-12a	M-Su 12a-12a	:30	Larry-25-04	\$0.00	NM
75	CJDC	F	07/18/25	2:40 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Larry-25-04	\$0.00	NM
70	CJDC	F	07/18/25	4:40 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Larry-25-04	\$0.00	NM
69	CJDC	F	07/18/25	8:50 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Larry-25-04	\$0.00	NM
72	CJDC	Sa	07/19/25	4:20 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Larry-25-04	\$0.00	NM
71	CJDC	Sa	07/19/25	7:51 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Larry-25-04	\$0.00	NM
74	CJDC	Su	07/20/25	6:20 PM	M-Su 12a-12a	M-Su 12a-12a	:30	Larry-25-04	\$0.00	NM
73	CJDC	Su	07/20/25	11:50 PM	M-Su 12a-12a	M-Su 12a-12a	:30	Larry-25-04	\$0.00	NM
Weeks:	<u>Start Date</u> 07/21/25	<u>End Date</u> 07/27/25	<u>MTWTFSS</u> MTWTFSS	<u>Spots/Week</u> 15	<u>Rate</u> \$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
77	CJDC	M	07/21/25	6:20 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Larry-25-04	\$0.00	NM
76	CJDC	M	07/21/25	10:51 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Larry-25-04	\$0.00	NM
79	CJDC	Tu	07/22/25	6:40 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Larry-25-04	\$0.00	NM
90	CJDC	Tu	07/22/25	12:40 PM	M-Su 12a-12a	M-Su 12a-12a	:30	Larry-25-04	\$0.00	NM
78	CJDC	Tu	07/22/25	9:20 PM	M-Su 12a-12a	M-Su 12a-12a	:30	Larry-25-04	\$0.00	NM
81	CJDC	W	07/23/25	2:20 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Larry-25-04	\$0.00	NM
80	CJDC	W	07/23/25	8:41 PM	M-Su 12a-12a	M-Su 12a-12a	:30	Larry-25-04	\$0.00	NM
82	CJDC	Th	07/24/25	3:20 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Larry-25-04	\$0.00	NM
83	CJDC	Th	07/24/25	8:40 PM	M-Su 12a-12a	M-Su 12a-12a	:30	Larry-25-04	\$0.00	NM
85	CJDC	F	07/25/25	2:40 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Larry-25-04	\$0.00	NM
84	CJDC	F	07/25/25	1:51 PM	M-Su 12a-12a	M-Su 12a-12a	:30	Larry-25-04	\$0.00	NM

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INVOICE



Send Payment To:

890 The Ranch
Vista Radio Ltd
101-910 Fitzgerald
Courtenay, BC V9N 2R5
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
	07/27/25	July 2025	06/30/25 - 07/27/25	CAD

Advertiser	Product	Estimate #
MLA Larry Neufeld	VIP Annual Plan 2025-2026	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
4	06/16/25	06/28/26	M-Su 12a-12a	M-Su 12a-12a	MTWTFSS	:30	15	\$0.00	NM	
WEEKLY TOP-UP BONUS (May vary depending on available inventory)										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
86	CJDC	Sa	07/26/25	12:51 PM	M-Su 12a-12a	M-Su 12a-12a	:30	Larry-25-04	\$0.00	NM
87	CJDC	Sa	07/26/25	3:20 PM	M-Su 12a-12a	M-Su 12a-12a	:30	Larry-25-04	\$0.00	NM
88	CJDC	Su	07/27/25	5:50 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Larry-25-04	\$0.00	NM
89	CJDC	Su	07/27/25	5:41 PM	M-Su 12a-12a	M-Su 12a-12a	:30	Larry-25-04	\$0.00	NM
Total Spots							105			

Payment Terms 30 Days

	<u>Total</u>	\$450.00
GST(5%)	5.0%	\$22.50
	<u>Invoice Total</u>	\$472.50
Invoice Balance as of 2025-07-28		\$472.50

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

103-1100 ALASKA AVENUE
DAWSON CREEK, BRITISH COLUMBIA, V1G 4V8
CA

Paid / Payé

Sold by / Vendu par: SHENZHEN FOLOTE ELECTRONIC
 TECHNOLOGY CO., LTD
Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 24 July 2025

Invoice # / # de facture:

Total payable / Total à payer: \$19.12

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

103-1100 Alaska Avenue
 Dawson Creek, British Columbia, V1G 4V8
 CA

Delivery address / Adresse de livraison

Sold by / Vendu par

SHENZHEN FOLOTE ELECTRONIC
 TECHNOLOGY CO., LTD

Order information / Information sur la commande

Order date / Date de commande: 24 July 2025

Order # / Commande #:

Shipment date / Date d'expédition: 24 July 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
FUNCYboo 100 Pairs Butterfly Clutch Pin Backs, Clutch Backs with Tie Tacks back Hat Pin Backs Blank Pins and Clutch for Craft Jewelry Making (Silver) / FUNCYboo Lot de 100 paires de fermoirs papillon d'embrayage avec attaches pour chapeaux, loisirs créatifs et fabrication de bijoux (argenté)	2	\$8.54	\$0.00	\$0.42	\$0.60	\$19.12



Box 1577
Chetwynd, BC V0C 1J0
Phone/Text 250-401-8688
coffeetalkchetwynd@gmail.com
GST # [REDACTED]

INVOICE

June 25/25

Bill To:
MLA Larry Neufeld
103 1100 Alaska Avenue
Dawson Creek BC

DESCRIPTION	AMOUNT
1"x8" colour banner @ \$55 each Issues: June 11, 25 Representing you	
Sub Total	\$110.00
GST 5%	\$5.50
TOTAL	\$115.50

Payment can be made via Cash, Cheque or Etransfer to [REDACTED]
Please make all cheques out to Chetwynd Coffee Talk Ltd.
If you have any questions concerning this invoice, contact [REDACTED]

OS

Office Supplies

CANADIAN TIRE #661
11628 8th Street
Dawson Creek, B.C. V1G4R7
250-782-9552
LOCALLY OWNED AND OPERATED.
PROUDLY CANADIAN SINCE 1922.
REG #: [REDACTED] 06/26/2025 [REDACTED] TRANS #: [REDACTED]
OPERATOR #: [REDACTED] Float: [REDACTED]

=eCommerce Order # [REDACTED]

068-8000-2 (FL 6' FLDNG TA \$ 79.99
068-7579-2 FL 8' FLDNG TAB \$ 119.99

SUBTOTAL \$ 199.98
GST 5% \$ 10.00
PST 7% \$ 14.00
T O T A L \$ 223.98
VISA TEND \$ 223.98
VISA PRE-AUTH ADVICE
VISA #: ***** [REDACTED]
2025/06/26 [REDACTED]
REF #: [REDACTED]
AUTHORIZATION #: [REDACTED]
APPROVED - THANK YOU
IMPORTANT
Retain this copy for your records
Triangle Rewards Account # ***** [REDACTED]

CT Money Collected Today: \$ [REDACTED]
CT Money: \$ [REDACTED]
Bonus CT Money: \$ 0.00

CUSTOMER COPY

Visit canadiantire.ca or download the

Our commitment to You:

We will attempt to give you a refund or exchange on every item purchased at any Canadian Tire store when you bring in your original receipt and issued Canadian Tire 'Money'. When you don't have your receipt, we will offer a receipt look-up*.

Returns Policy:

Unopened items, with a receipt, in original packaging and returned within 90 days will receive a refund to the original method(s) of payment** or will receive an exchange.

Items that are opened, damaged and/or not in resalable condition may not be eligible for a refund or exchange. Items with a modified return policy will be noted on the receipt or at canadiantire.ca.

Exceptions:

Returns, exchanges or warranties on an item without a receipt may not be accepted.

A defective item is subject to the manufacturer's warranty and will be repaired or replaced.

Visit canadiantire.ca for our full policy and list of all item exceptions.

Valid ID may be required.

*Canadian Tire stores can verify purchases made using credit, debit or with the My Canadian Tire 'Money' loyalty program within 90 days after the date of purchase.

** Less the value of any Canadian Tire 'Money' or other benefit given at the time of the original purchase.



815-102nd Avenue
Denver, CO 80231
Phone: (303) 750-2607
Toll Free: (800) 965-3701
mail@tiger3c.com
www.tiger3c.com

Printed: April 24, 2025

Customer	
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WILLIAM T. WILSON **LARRY H. HULSE**

CLAYTON CRANE INC.

Ship To: LARRY HILFELD

ENVIRONMENTAL CHEMISTRY

PH. (740) 724-7491

Ph. (250) 337-7401

PO Number	F.O.B.	Salesperson	Order Date	Order Number
	Free dock	Country	April 23, 2025	00954630-0
Ship Via		Payment Terms	Reference	
SeaLiner		Net 30 days		

Part Number	Description	Ordered	Shipped	B/O	Tax	Unit Price	Extended Price
176004	RCNO 204 8.5x11 4 REPORT COPY (88 SET)	2	2		CP	15.95	\$1.90

Print Name: _____

Sign Name

Net Amount	31.90
G.S.T.	1.60
P.S.T.	2.23
Total Due	35.73



Tiger
Office
plus
simply more

919-122nd Avenue
Dawson Creek, BC V1G 2B7
Phone: (250) 719-7491
Toll Free: (800) 669-5621
tad@tigerplus.ca
www.tigerplus.ca

Invoice

Date: June 17, 2025
Customer:

Bill To: LARRY NEUFELD

DAWSON CREEK BC

Ship To: LARRY NEUFELD

DAWSON CREEK BC

Ph. (250) 719-7491

Ph. (250) 719-7491

PO Number	F.O.B.	Salesperson	Order Date	Order Number
	Your dock	Counter	June 17, 2025	0095655-0
Ship Via	Payment Terms	Reference		
Best way	Net 30 days			

Part Number	Description	Ordered	Shipped	B/O	Tax	Unit Price	Extended Price
SPX100420PSC	ENVELOPE CAT 9x12 RECY 8RMT*500	1	1		GP	79.99	79.99
HLR13224	HELROY NOTEBOOK*1 SUB*200pg	1	1		GP	3.89	3.89
HLR13211	HELROY NOTEBOOK*1 SUB*250pg	1	1		GP	7.99	15.98

Print Name:

Sign Name:

Net Amount 99.86
G.S.T. 4.99
P.S.T. 6.99
Total Due 111.84



818-122nd Avenue
Darien Creek, DC V10 2007
Phone: (202) 782-2407
Toll Free: (800) 888-2007
mail@tigerdc.net
www.tigerdc.net

Date: June 18, 2023
Customer: [REDACTED]

DAWSON CREEK, NC

Shih Tzu: LARRY WHEELER

LAWSON CREEK, BC

978-0-250-375-74-9

Ph. (250) 719-7461

PO Number	F.O.B.	Salesperson	Order Date	Order Number
	Your dock	Counter	June 12, 2025	00005754-0
Ship Via		Payment Terms	Reference	
Best way		Net 30 days		

Part Number	Description	Ordered	Shipped	B/O	Tax	Unit Price	Extended Price
FST78812	FIRST BASE BOND GRANITE GREY 100/PK	1	1		CP	31.69	31.69
81100	LETTER SIZE COLOR COPY	2	2		CP	0.99	1.98

Print Name: _____


Sign Name

Net Amount	33.67
G.S.T.	1.68
P.S.T.	2.36
Total Due	37.71

Order Details

Order placed July 3, 2025 Order number [REDACTED]

<div>Ship to</div> <div><div></div></div> <div>Canada</div>	<div>Payment Methods</div> <div>Mastercard ending in <div></div></div>	<div>Order Summary</div> <div><div>Item(s) Subtotal:</div><div>\$109.98</div></div> <div><div>Shipping & Handling:</div><div>\$22.98</div></div> <div><div>Total before tax:</div><div>\$132.96</div></div> <div><div>Estimated GST/HST:</div><div>\$6.65</div></div> <div><div>Estimated PST/RST/QST:</div><div>\$9.31</div></div> <div><div>Grand Total:</div><div>\$148.92</div></div>
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Disposable helium tank - 15 cu ft

Sold by: Welders Supply and Gases

\$109.98

Order Details

Order placed July 4, 2025 Order number [REDACTED]

<div>Ship to</div> <div></div> <div>Canada</div>	<div>Payment Methods</div> <div>Mastercard ending in</div>	<div>Order Summary</div> <div><div>Item(s) Subtotal:</div><div>\$35.97</div></div> <div><div>Shipping & Handling:</div><div>\$0.00</div></div> <div><div>Total before tax:</div><div>\$35.97</div></div> <div><div>Estimated GST/HST:</div><div>\$1.80</div></div> <div><div>Estimated</div><div>\$2.52</div></div> <div><div>PST/RST/QST:</div><div></div></div> <div><div>Grand Total:</div><div>\$40.29</div></div>
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Delivered 7 July

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 August 6, 2025

\$9.99



JANYUN 120 Pairs Rubber Blank Pin Backs Butterfly Clutch Backings Holder Tie Tacks Keepers Replacement with 9mm Length 10mm Width Lapel Enamel Pins for Craft Making

Sold by: JANYUN CA

Return items: Eligible through August 6, 2025

\$12.99

Order Summary

Order placed July 23, 2025

Order number

Ship to

Payment Methods

Order Summary

Mastercard ending in

Item(s) Subtotal:	\$160.48
Shipping & Handling:	\$0.00
Total before tax:	\$160.48
Estimated GST/HST:	\$8.02
Estimated	\$11.24
PST/RST/QST:	
Grand Total:	\$179.74

Arriving Saturday

Shipped



GENIMO Rugs for Living Room 5x7, Non Slip Machine Washable Indoor Large Area Rug, Low Pile Chenille Print Mat for Bedroom Dining Room Home Office Kitchen, Gray
Sold by: GENIMO
\$49.99

Arriving Saturday



HOMEK Indoor Outdoor Door Mat, 4'x6' Doormat for Entryway, Rubber Backing Non Slip Front Door Mat, Super Absorbent Indoor Outdoor Entrance Mat, Commercial Outdoor Entrance Floor Mat for Home Office
Sold by: Homek Life
\$110.49

Order Summary

Order placed July 22, 2025

Order number

Ship to

Payment Methods

Order Summary

Mastercard ending in

Item(s) Subtotal:	\$8.68
Shipping & Handling:	\$0.00
Total before tax:	\$8.68
Estimated GST/HST:	\$0.43
Estimated	\$0.61
PST/RST/QST:	
Grand Total:	\$9.72

Arriving tomorrow

Shipped



Replacement Remote for All Roku TV TCL TV, Compatible with
TCL/Hisense/Onn/Sharp/Element/Philips/Insignia/Jvc/RCA Smart Roku TVs(Not
Roku Stick and Box)

Sold by: Dayume

\$8.68

Order Summary

Order placed July 24, 2025

Order number

Payment Methods

Mastercard ending in

Order Summary

Item(s) Subtotal:	\$20.46
Shipping & Handling:	\$0.00
Environmental	\$2.00
Handling Fee	
Total before tax:	\$22.46
Estimated	\$1.57
PST/RST/QST:	
Estimated GST/HST:	\$1.12
Grand Total:	\$25.15

Delivered 27 July

CO Paid 25.12



Amazon Basics AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life, 20 count (Pack of 1)

Sold by: Amazon.ca

Return or replace items: Eligible through September 25, 2025

\$9.79

Delivered 28 July



Amazon Basics 20-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life

Sold by: Amazon.ca

Return or replace items: Eligible through September 25, 2025

\$10.67

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Travel



MLA	Neufeld, Larry MLA
Expense Account	3485 - In-Constituency Staff Travel
Payee Name	<div>██████████</div> <i>Last Name, First Name</i>
Payee Address	<div>██</div>

[illegible]

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



MLA	Neufeld, Larry MLA	
Expense Account	3485 - In-Constituency Staff Travel	
Payee Name	[REDACTED] e, First Name	
Payee Address	[REDACTED]	

[illegible]

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

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Other Office Expenses



Your TELUS Mobility Bill

June 21, 2025



Account number: [REDACTED]

Savings
this month

\$15.00

Account summary

Balance forward from your last bill \$18.85
This reflects payments of \$245.00

New charges

Mobile services	\$150.00
Other charges and credits	\$0.55
Taxes	\$18.00

Total new charges ~~\$168.55~~

Total due.....\$187.40

Did you forget your payment? The balance of \$18.85 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of June 21, 2025 will be reflected on your next bill. If payment was already made, thank you.

Additional charges/credits at-a-glance

Late Payment Charge	\$0.55
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Go to www.telus.com/mytelus for full bill detail

CO paid \$81.19

GST/HST# 100652692 QST# 1002928058

TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 22

For payment options, see page 2.

TELUS Mobility



Your account number

[REDACTED]

Bill date

Jun 21, 2025

Total if received by Jul 16, 2025

\$187.40

Payable on receipt

Amount you're paying

\$

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.





Your TELUS Mobility Bill

July 21, 2025



Account number: [REDACTED]

Savings
this month

\$15.00

Account summary

Balance forward from your last bill \$187.40

This reflects payments of \$0.00

New charges

Mobile services \$150.00

Other charges and credits \$5.45

Taxes \$18.00

Total new charges \$173.45

Total due.....\$360.85 CO Paid 81.19

Additional charges/credits at-a-glance

Late Payment Charge

\$5.45

Go to www.telus.com/mytelus for full bill detail

Did you forget your payment? The balance of \$187.40 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of July 21, 2025 will be reflected on your next bill. If payment was already made, thank you.