

# SP

## Special Events & Protocol

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**Member Name: Philip, Joan MLA**

<b>Expense Description</b>	Event Ticket – void transaction
<b>Vendor</b>	Chinese Canadian Museum
<b>Amount</b>	-\$150.00
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

# CA

## Communications & Advertising

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SUNFLOWER MARKETING  
INCORPORATED

2811 - 495 West Georgia  
Vancouver BC V6B 3X2  
billing@sunflowermedia.ca  
www.sunflowermedia.ca  
GST/HST Registration No.: [REDACTED]  
Business Number [REDACTED]



SUNFLOWER MEDIA  
MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

BILL TO  
[REDACTED]  
NDP BC Government Caucus  
[REDACTED] East Annex 501 Belleville Street  
Victoria BC V8V 1X4

INVOICE  
DATE 12/06/2025  
TERMS Net 30  
DUE DATE 12/07/2025

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Sales	Client: BC NDP Caucus Campaign: Philippine Independence Day Date: June 12, 2025 Media: The Filipino Post Format: Print, 1/2pg 4C Rate: \$630	1	630.00	630.00	GST

Thank you for your business. Payment terms are 30 days. There will be a 1.5% interest charge per month on late invoices.

SUBTOTAL	630.00
GST @ 5%	31.50
TOTAL	661.50
BALANCE DUE	\$661.50

CO Paid  
\$30.07

# OS

## Office Supplies

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# Freshmart

Freshmart 83398  
1645 E. 1st AVENUE  
VANCOUVER, BC  
V5N1A8  
604-254-1214

#3398-002 06/27/2025

Inv# Trs#

## WELLNESS

2 @ \$5.99 each  
LB EARLOOP FACE MASK \$11.98 e

Net Sales \$11.98  
TOTAL SALES \$11.98

SUB TOTAL \$11.98  
Visa \$11.98  
# \*\*\*\*\*  
Balance \$0.00

Informations  
Item count 2  
==TRANSACTION RECORD==  
-RELEVÉ DE TRANSACTION=

SUPER VALU 98  
1645 E 1ST AVE  
VANCOUVER, BC

CARD/CARTE: VISA

NO. \*\*\*\* \*  
AID:   
APPL: Visa CREDIT  
CONTACTLESS / SANS CONTACT  
CLERK/EMPL: 000  
INVOICE#:   
SEQ. BATCH/LOT:   
REFERENCE NB.:   
2025/06/27

PURCHASE/ACHAT \$11.98  
AUTHOR./AUTOR.:

00 APPROVED - THANK YOU

Keep this copy for  
your records.

COPY : CARDHOLDER

\*\*\*\*\*

# Freshmart

Freshmart 83398  
1645 E. 1st AVENUE  
VANCOUVER, BC  
V5N1A8  
604-254-1214

08/01/2025

Inv#: Trs#:

## HOUSEHOLD CLEANING NEEDS

MTHD DISH PUMP LM SE \$5.99 GPe

Net Sales	\$5.99
GST 5% [\$5.99]	\$0.30
PST 7% [\$5.99]	\$0.42
TOTAL SALES	\$6.71

SUB TOTAL \$6.71

Visa \$6.71

# \*\*\*\*\*

Balance \$0.00

# TR

Travel

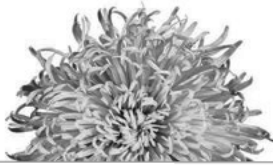
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## Other Office Expenses

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# Your TELUS Mobility Bill

May 31, 2025



Account number: [REDACTED]

## Account summary

Balance forward from your last bill ..... \$0.00

This reflects payments of \$61.60

### New charges

Mobile services	\$55.00
GST / HST	\$2.75
PST	\$3.85

Total new charges ..... \$61.60

**Total due.....\$61.60**

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

## Additional charges/credits at-a-glance

Pre-Authorized Payments Discount .....-\$5.00

Go to [www.telus.com/mytelus](http://www.telus.com/mytelus) for full bill detail

CO paid \$40.00

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.

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

June 30, 2025



Account number: [REDACTED]

## Account summary

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$61.60

### New charges

Mobile services	\$55.00	
GST / HST	\$2.75	
PST	\$3.85	
Total new charges		\$61.60

**Total due.....\$61.60**

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

## Additional charges/credits at-a-glance

Pre-Authorized Payments Discount .....-\$5.00

Go to [www.telus.com/mytelus](http://www.telus.com/mytelus) for full bill detail

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TELUS Mobility



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Payment History Report

Phone number: [redacted]  
Account status: **Active**

Customer name: [redacted]  
Email address: [redacted]

 All date/times are in Toronto time (ET/UTC - 4 time zone)

Date and time	Transaction type	Status	Subtotal	Tax	Total	Payment method	Card details	Reference #
2024/10/25, 17:43:51	Top-up	 Success	\$35.00	\$4.20	\$39.20	Visa	[redacted]	
2024/10/25, 17:41:35	Top-up (Text)	 Fail	\$23.40	\$2.81	\$26.21	Visa		
2024/10/25, 16:30:48	Top-up (Text)	 Fail	\$23.40	\$2.81	\$26.21	Visa		
2024/09/25, 14:03:55	Top-up	 Success	\$45.00	\$5.40	\$50.40	Visa		
2024/09/24, 15:06:09	Top-up (Text)	 Fail	\$33.40	\$4.01	\$37.41	Visa		

chatr mobile, operated by Rogers Communications Canada Inc. (GST # [redacted] and QST# [redacted])



# Your TELUS Mobility Bill

July 31, 2025



## Account summary

Balance forward from your last bill ..... \$0.00

**This reflects payments of \$61.60**

### New charges

Mobile services ..... \$55.00

GST / HST ..... \$2.75

PST ..... \$3.85

Total new charges ..... \$61.60

**Total due.....\$61.60**

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

## Additional charges/credits at-a-glance

Pre-Authorized Payments Discount .....-\$5.00

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**CO Paid \$40.00**