

SP

Special Events & Protocol

**ISSUED TO:**

Bryan Tepper
#204 14360 64 Avenue
Surrey, BC V3W 1Z1
778-593-2262

INVOICE NO:

DATE: March 14, 2025

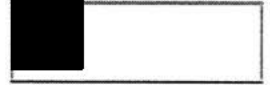
DESCRIPTION	UNIT PRICE	QTY	TOTAL
Chairs	3.00	50	\$150
Tables	10.00	5	\$50
Delivery Fee	150.00	1	\$150
SUBTOTAL			\$350.00
			GST: \$17.50
			TOTAL: \$367.50

THANK YOU



INVOICE

Invoice #



Date:

July 7, 2025

1469 George Street
White Rock BC
V4B3Z2
604-538-4016

To:

MLA Bryan Tepper
#203 - #204 14360 - 64th Avenue
Surrey, BC
V3W 1Z1

Quantity	Description	Unit Price
8 Tickets	WR Elks Fundraiser for Feed the Kids Corporate Tables / Sept 27, 2025	\$500.00

THANK YOU FOR YOUR TREMENDOUS SUPPORT OF THIS WORTHY CAUSE

CA

Communications & Advertising

The Times of Canada
GST# [REDACTED]
#207-7928 York Centre, 128 Street,
Surrey, British Columbia V3W 4E8
Canada

778-592-0866
thetimesofcanada.com

BILL TO
**Bryan Tepper MLA Conservative Party
BC**
Bryan Tepper
[REDACTED]

Invoice Number: [REDACTED]
P.O./S.O. Number: Canada Day 2025
Invoice Date: June 20, 2025
Payment Due: June 20, 2025
Amount Due (CAD): **\$2,100.00**

Product/Service	Quantity	Price	Amount
Front Page Package -Front Cover -2 Page Portfolio -Photoshoot -Magazine Launch -Social Media Presence (dedicated professionally shot video to be posted across our social media channels along with stories and posts displaying the front cover)	1	\$2,500.00	\$2,500.00

Subtotal:	\$2,500.00
Discount:	(\$500.00)
GST 5%:	\$100.00
Total:	\$2,100.00
Amount Due (CAD):	\$2,100.00

Please make all Cheques payable to The Times of Canada. For credit card payment call [REDACTED] at 604-782-7624.



INVOICE

1270240 BC LTD. DBA Ultimate Signs And Print
#2- 11996 95 Avenue
Delta - BC, British Columbia V4C3T9
Canada

6045842161

BILL TO
Bryan Tepper
14360 64 Ave #204, Surrey, BC V3W 1Z1

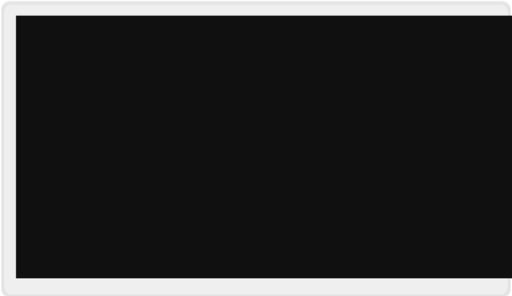


Invoice Number: [Redacted]
Invoice Date: April 21, 2025
Payment Due: April 21, 2025

Amount Due (CAD): \$123.20

Items	Quantity	Price	Amount
Flyers Flyers tri-fold	1	\$110.00	\$110.00

Subtotal: \$110.00
GST 5% ([Redacted]) \$5.50
PST 7% ([Redacted]): \$7.70
Total: \$123.20
Amount Due (CAD): \$123.20



Bill To

MLA Bryan Tepper Community Office
14360 64 Avenue
Surrey, BC V3W 1Z1
Tel: 778 593-2262

Advertiser

MLA Bryan Tepper Community Office
Brand Name: MLA Bryan Tepper Community Office
14360 64 Avenue
Surrey, BC V3W 1Z1
Tel: 778 593-2262

Campaign Summary

Account Number [REDACTED]
P.O. Number [REDACTED]
Campaign Number [REDACTED]
Campaign Description Canada Day Wrap
Campaign Dates 26 Jun 2025 - 26 Jun 2025
Order Contact Name [REDACTED]

Contact Information

Sales Rep [REDACTED]
Sales Rep Phone [REDACTED]
Sales Rep Email [REDACTED]
Document Date 16 Jun 2025

Cost Summary

Campaign Amount \$ 151.85
Tax Amount \$ 7.59
ESTIMATED AMOUNT \$ 159.44

Order Confirmation Comments

Print Line Items

Product Name	Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Surrey Now-Leader - Display ROP	26 Jun 2025	Wrap Billing Only	Wrap		1	\$ 151.85
					Tax Amount	\$ 7.59

Advertiser agrees to honor its advertising commitment as set forth in this contract and any applicable insertion order. In the event advertiser does not honor its full advertising commitment as contained in this contract and any applicable insertion order, the group reserves the right to (i) shortrate or charge the advertiser the undiscounted rate for those advertisements and (ii) renege on any commitments or incentives made in reliance on the Advertiser's full advertising commitment as set forth in this contract and any applicable insertion order. The group further reserves its right to enforce its rights under this contract and any applicable insertion order. This insertion order is subject to and governed by Company's standard Advertising Terms & Conditions, which are available at: <https://www.blackpressmedia.com/terms-of-service/>




A1 PROMOTIONS LTD (HYLAND)
UNIT 109 6638-152A Street
SURREY, British Columbia V3S 7J1
6045978356
<https://a1promotions.ca/>
ghumaanjassi8@gmail.com

Created	July 05, 2025
Customer Due Date	July 14, 2025
Invoice Date	July 05, 2025
Payment Due Date	July 05, 2025
Total	\$591.36
Outstanding	\$0.00

Customer Billing
Bryan Tepper
604-536-1897, 604-366-1922 (ARSH)
Bryan.Tepper.MLA@leg.bc.ca

Customer Shipping
Bryan Tepper

Item #	Color	Description	S	M	L	XL	Qty	Items	Price	Taxed	Total
PSX-2M	Navy	Polo shirt with left chest and both sleeves embroidery		1	2	1		4	\$67.00	X	\$268.00
											
S445	Black	Polo shirt with left chest and both sleeves embroidery	1	1	2	1		5	\$52.00	X	\$260.00

Total Quantity	9
Item Total	\$528.00
Fees Total	\$0.00
Sub Total	\$528.00
Tax	\$63.36 (12%)
Total Due	\$591.36
Paid	\$591.36
Outstanding	\$0.00

ORDER POLICY

- Lead Time: Estimated 7-10 Business Days (Bigger qty orders may take longer)
- Customer will be notified via email when the order is ready for pickup
- Debagging: \$0.30 ea.

DISCLAIMER

- A1 Promotions is NOT responsible for the damage of any products supplied by the client
- Standard Colors for Printing and Embroidery will be used unless specified by the client.
- Pantone Codes required for Color Match
- Printing Method(Vinyl/DTF/Sublimation/Screen Print) will be decided by A1 Promotions unless Specified
- No Decoration Life guarantee when the products are provided by the client.

PAYMENT POLICY

- Full Payment required to Start any custom order (When items are ordered from A1 Promotions)
- 25% Cancellation fee to Cancel any custom order
- 20% Restocking fee if the customer changes the style or size after the order is placed
- Full payment is required upon pickup (when products are supplied by the client)
- Net Terms available for Wholesale Clients upon request.

P.O. Box 683
Windsor ON
N9A 6N4

www.4imprint.ca

Toll Free: 800-300-1336

Free Fax: 800-300-1379

Main Address
BRYAN TEPPER
TEAM TEPPER**Invoice Address**

bryan tepper

Shipping AddressBryan Tepper
Bryan Tepper**Order Number:****Order Date:** June 17 2025**Account No:****Reference No:****Questions Call:****Phone:** 800-300-1336 Ext.**Fax:** 800-300-1379**Email:**

Item		Roscoe Pen - Closeout		Colors	(Barrel,Grip): Blue, Black	
Qty	Item #	Description		Unit \$	Price \$	Total \$
5,000	C171022-CL	Roscoe Pen - Closeout		0.3500	1,750.00	1,750.00
1	Set-Up Charge	Set-Up Charge		35.0000	35.00	35.00
		Freight			108.45	108.45
					Tax	227.21
						2,120.66

Artwork Instructions

Product Color (Base, Trim): Blue,Black

Imprint Location: Barrel - Opposite Clip

Imprint Colors: White

Grand Total 2,120.66**** Please re-check pricing and shipping methods ****

I understand and agree to the charges as listed:

Signed: _____ Date: _____

REMIT TO ADDRESS:4imprint, Inc
PO Box 3548
Station A
Toronto, ON M5W 3G4**Shipment Details**

Shipment to	Qty	Item #	Estimated Ship Date	Carrier, service	Delivery Date	Freight
Address as above.	5000	C171022-CL		XP (Express Post)	Jun 17 2025	108.45



Member Name: Tepper, Bryan MLA

Expense Description	Internal accounting
Vendor	n/a
Amount	-\$1931.00
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

Document Date

29 Jul 2025

CAMPAIGN PAYMENT RECEIPT



Advertiser

MLA Bryan Tepper Community Office

Account No: [REDACTED]

Payment Details

Check No. [REDACTED]

Check Date [REDACTED]

Bank Name [REDACTED]

Masked Card No. [REDACTED]

Credit Card Auth. No. [REDACTED]

Payment Amount 176.87

Payment Date 7/29/2025

Payment Method Credit Card (Auth: [REDACTED])

Entered By [REDACTED]

Naviga Ref. 123551.CC

Payment Comments

PRE-PAYMENT FOR 175121

Prepaid Campaign Detail

Campaign ID	Description	Amount Paid
[REDACTED]	MLA BC Day	176.87

OS

Office Supplies

TR

Travel

00

Other Office Expenses



ORDER ONLINE

at whitespot.ca

CHECK # [REDACTED] DATE 8/13/25
TABLE # [REDACTED] TIME [REDACTED]

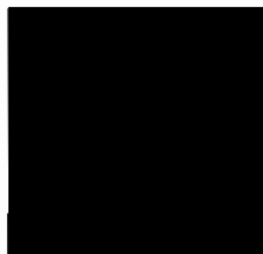
-- 4-LOUNGE : [REDACTED] --

ITEMS ORDERED	AMOUNT
1 CHIPOTLE FRY DIP	1.25
2 LEGENDARY PPD	38.00
1 sub GW bun, add LT	2.00
1 Add - Mushrooms	2.75
1 Add - Jack Cheese	
add lettuce	2.75
2 WATER	0.00
2 pp choc ala	0.00
2 fries PPD	0.00

SUBTOTAL	46.75
GST %	2.34

TOTAL DUE 49.09

OF GUESTS 2



WE WOULD LOVE TO HEAR FROM YOU
Scan the QR code or share your feedback

White Spot Restaurant # 651

Panorama

G.S.T. # [REDACTED]

WHITE SPOT #651
116-15157 HWY 10
SURREY, BC V3S9A5
(778) 574-5772

SALE

Batch #: [REDACTED] Ref#: [REDACTED]
08/13/25 SEQ: [REDACTED]
Invoice No. [REDACTED]
APPR CODE [REDACTED]
VISA
**** * [REDACTED] **/**

AMOUNT	\$ 49.09
TIP	\$ 8.84
TOTAL	\$ 57.93

00 - APPROVED - 001

[REDACTED] VISA
AID: [REDACTED]
TTQ: [REDACTED]

CARDHOLDER ACKNOWLEDGES
RECEIPT OF GOODS AND/OR
SERVICES IN THE AMOUNT OF THE
TOTAL SHOWN ABOVE

** CUSTOMER COPY **