SP

Special Events & Protocol

Invoice

[redacted]

Customer No.	Date	Ticket #
[redacted]	June 24, 2025	[redacted]

Room 149, Parliament Buildings
501 Belleville Street
Victoria, BC V8V 1X4 Canada
Ph: 250-356-8295
Fax: 250-356-5981
Email: Giftshop@leg.bc.ca
URL: www.leg.bc.ca

BILL TO:

Jody Toor
Conservative Party
Langley-Willowbrook
BC
Canada

Cust PO #:
Sls rep: [redacted]
Ship date:
Location: 01
Ship-via code:
Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
50	1-100221	MLA Custom Coin	20.82	EACH	1,041.00

[redacted]

Subtotal:	1,041.00
GST:	52.05
PST:	72.87
Total:	1,165.92
Tender:	
A/R Charge	1,165.92
Net tender:	1,165.92

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

GST# [redacted]

Invoice

[redacted]

Customer No.	Date	Ticket #
[redacted]	July 03, 2025	[redacted]

Room 149, Parliament Buildings
501 Belleville Street
Victoria, BC V8V 1X4 Canada
Ph: 250-356-8295
Fax: 250-356-5981
Email: Giftshop@leg.bc.ca
URL: www.leg.bc.ca

BILL TO:

Jody Toor
Conservative Party
Langley-Willowbrook
BC
Canada

Cust PO #:
Sls rep: [redacted]
Ship date:
Location: 01
Ship-via code:
Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
3	1-100078	Name tags	18.00	EACH	54.00

[redacted]

Subtotal:	54.00
GST:	2.70
PST:	3.78
Total:	60.48
Tender:	
A/R Charge	60.48
Net tender:	60.48

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

GST# [redacted]

[redacted] 0E00**ASHOKA INDIAN CUISINE**
20530,FRASER HWY
LANGLEY, BC

[redacted]

Token : [redacted]
Date:07/08/2025 Time [redacted] INV# [redacted]
Station ID [redacted] Server:staff .

GUEST RECEIPT

ITEM	QTY	PRICE	TOTAL
INDIAN MASALA CHAI	2	4.00	8.00
GAJRELA	1	5.00	5.00
		Subtotal	13.00
		GST	0.65
		Total	13.65
		Net Payable	**13.65**

==THANK YOU VISIT AGAIN==

[redacted]

amazon.ca

Invoice / Facture

[redacted]

Paid / Payé

Sold by / Vendu par: Amazon.com.ca ULC
GST/HST # / # de TPS/TVH: [redacted]
PST # / # de TVP: [redacted]

Invoice date / Date de facturation: 27 June 2025
Invoice # / # de facture: [redacted]
Total payable / Total à payer: $52.48

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

[redacted]

Delivery address / Adresse de livraison

[redacted]

Sold by / Vendu par

Amazon.com.ca ULC
40 King Street West 47th Floor
Toronto, ON M5H 3Y2
Canada

Order information / Information sur la commande

Order date / Date de commande: 24 June 2025
Order # / Commande #: [redacted]
Shipment date / Date d'expédition: 27 June 2025
Shipment # / # d'expédition: [redacted]

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/TVD/TVQ]	Item subtotal / Sous-total de l'article
Welch's Fruit Snacks, Mixed Fruit & Berries 'N Cherries, Bulk Pack, Gluten Free, Individual Single Serve Bags, 22g (Pack of 72) / Welch's Snacks aux fruits, mélange de fruits et baies 'N Cherries, emballage en vrac, sans gluten, sachets individuels à portion unique, 22 g (lot de 72) [redacted]	2	$24.99	$0.00	$1.25	$0.00	$52.48
Shipping charges / Frais d'expédition		$4.89	-$4.89	$0.00	$0.00	$0.00

Invoice subtotal / Total partiel de la facture **$52.48**

amazon.ca

Invoice / Facture

Invoice # / # de facture [redacted]

	Item subtotal / Sous-total de l'article (excl. tax)	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Tax subtotal / Sous-total de la taxe
Total	$54.87	-$4.89	$2.50	$0.00	$2.50

Invoice / Facture

Paid / Payé

Sold by / Vendu par: Lecsa Corp.
GST/HST # / # de TPS/TVH: [redacted]

[redacted]

Invoice date / Date de facturation:	27 June 2025
Invoice # / # de facture:	[redacted]
Total payable / Total à payer:	$28.34

GST/HST remitted by / TPS/TVH versées par:	Lecsa Corp.
PST remitted by / TVP versée par:	Amazon.com.ca ULC
PST # / # de TVP:	[redacted]

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

[redacted]

Delivery address / Adresse de livraison

[redacted]

Sold by / Vendu par

Lecsa Corp.
8273 Tulip Tree Dr
Unit 35
Niagara Falls, ONTARIO, L2H3S8
CA

Order information / Information sur la commande

Order date / Date de commande:	24 June 2025
Order # / Commande #:	[redacted]
Shipment date / Date d'expédition:	27 June 2025
Shipment # / # d'expédition:	[redacted]

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/TVD/TVQ]	Item subtotal / Sous-total de l'article
Clear Fruits Hard Candy - Assorted Fruit Mix Candies Sugar - Hard Candy by Lecsa Specialty Snacks (2 Pounds) / Lecsa Specialty Snacks Clear Fruits – Mélange de fruits assortis – Bonbons durs de Lecsa Specialty Snacks (0,9 kg) [redacted]	1	$26.99	$0.00	$1.35	$0.00	$28.34
Shipping charges / Frais d'expédition		$2.44	-$2.44	$0.00	$0.00	$0.00

Invoice subtotal / Total partiel de la facture **$28.34**

Invoice / Facture

Invoice # / # de facture [redacted]

	Item subtotal / Sous-total de l'article (excl. tax)	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Tax subtotal / Sous-total de la taxe
Total	$29.43	-$2.44	$1.35	$0.00	$1.35

Invoice / Facture

[redacted]

Paid / Payé

Sold by / Vendu par:

HuiZhouShiRongHengWangLuoKeJiYouXianZenRenGongSi

 # Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation:	27 June 2025
Invoice # / # de facture:	[redacted]
Total payable / Total à payer:	$29.11

GST/HST remitted by / TPS/TVH versées par:	Amazon.com.ca ULC
GST/HST # / # de TPS/TVH:	[redacted]
PST remitted by / TVP versée par:	Amazon.com.ca ULC
PST # / # de TVP:	[redacted]

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

[redacted]

Delivery address / Adresse de livraison

[redacted]

Sold by / Vendu par

HuiZhouShiRongHengWangLuoKeJiYouXianZenRenGongSi

[redacted]

Order information / Information sur la commande

Order date / Date de commande:	24 June 2025
Order # / Commande #:	[redacted]
Shipment date / Date d'expédition:	27 June 2025
Shipment # / # d'expédition:	[redacted]

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/TVD/TVQ]	Item subtotal / Sous-total de l'article
200 PCS Glow Sticks Bulk 8" Glowsticks, Glow Stick Bracelets Necklaces, Glow Party Supplies, Neon Glow Sticks, Glow in the Dark, Glowsticks Party Favors Light-up, Christmas, Easter / Lot de 200 bâtons fluorescents en vrac de 20,3 cm, bracelets et colliers, fournitures de fête lumineuses, bâtons fluorescents, bâtons phosphorescents, cadeaux de fête, Noël, Pâques [redacted]	1	$25.99	$0.00	$1.30	$1.82	$29.11

Invoice / Facture

Invoice # / # de facture [redacted]

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/TVD/TVQ]	Item subtotal / Sous-total de l'article
Shipping charges / Frais d'expédition		$2.44	-$2.44	$0.00	$0.00	$0.00

Invoice subtotal / Total partiel de la facture **$29.11**

	Item subtotal / Sous-total de l'article (excl. tax)	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Tax subtotal / Sous-total de la taxe
Total	$28.43	-$2.44	$1.30	$1.82	$3.12

Greater Langley Chamber of Commerce
Unit #207- 8047 199 Street
Langley, BC V2Y 0E2
phone: 604-371-3770
fax: 604-371-3731
info@langleychamber.com

Receipt

Invoice Date: 7/23/2025
Invoice Number: [redacted]
GST # [redacted]

Constituency Office Jody Toor MLA Langley-Willowbrook
Jody Toor
20611 Fraser HWY
104
Langley, BC V3A4G4

Terms	Due Date
Due on receipt	7/23/2025

Description	Quantity	Rate	Amount
Langley Women's Business Network: 2nd Anniversary Summer Social (Jody Toor)	**1**	**$45.00**	**$45.00**
7/23/2025 - Payment: MASTERCARD [redacted]		**($47.25)**	**($47.25)**
		Subtotal:	**$45.00**
		Tax:	**$2.25**
		Total:	**$47.25**
		Payment/Credit Applied:	**$47.25**
		Balance:	**$0.00**

Thank you for your payment and your support of the Greater Langley Chamber of Commerce.

The Salvation Army (Gateway of Hope Langley)
5787 Langley Bypass
Langley BC V3A 0A9
Canada

INVOICE

Invoice# [redacted]

Bill To
Toor, Jody 104, 20611 Fraser Hwy. Langley V3A 4G4 BC Canada

Date	Terms	Due Date
11 Aug 2025	Due on Receipt	11 Aug 2025

Item	**Description**	**Qty**	**Rate**	**Amount**
	Golf Tournament - dinner	3.00	100.00	300.00

Thanks for your business.

Sub Total	300.00
Total	$300.00
Payment Made	(-) 300.00
Balance Due	**$0.00**

Receipt

Sold To:

Jody Toor, MLA
jody.toor.mla@leg.bc.ca
104-20611 Fraser Hwy
(604) 514-8206
Langley, British Columbia, Canada, V3A4G4

Invoice From:

Langley Events Centre
[redacted]
7888 200 Street
Langley, British Columbia, CA, V2Y 3J4

Payment Method	Credit [redacted]
Invoice Date	Jul 24, 2025 [redacted])
Invoice ID	[redacted]
Amount Paid (CAD)	$60.00

THIS IS NOT A TICKET AND NOT REDEEMABLE FOR ADMISSION

Items	Quantity	Price	Amount
General Admission (Ages 6+) - Day 1 - stɑləw̓ Pow-wow 12 Sep 2025 | 6:00 PM (PDT)	3	$0.00	$0.00
General Admission (Ages 6+) - Day 2 - stɑləw̓ Pow-wow 13 Sep 2025 | 12:00 PM (PDT)	3	$0.00	$0.00
General Admission (Ages 6+) - Day 3 - stɑləw̓ Pow-wow 14 Sep 2025 | 11:00 AM (PDT)	3	$0.00	$0.00
Weekend Pass - General Admission (Ages 6+) - Day 1 - stɑləw̓ Pow-wow 12 Sep 2025 | 6:00 PM (PDT)	3	$20.00	$60.00

Subtotal	**$60.00**
Total	**CAD $60.00**

Showpass, on behalf of the organizers, charged the Patrons credit/debit card based on the pricing inputs as set by the Event Organizer.

This receipt and purchase is governed by the **Showpass Terms of Service** (https://www.showpass.com/sell/terms-of-service).

Ticketing by showpass www.showpass.com

showpass www.showpass.com

****
CHECK # [redacted] DATE 8/13/25
TABLE # [redacted] TIME [redacted]

-- 5-PATIO : [redacted] --

ITEMS ORDERED	AMOUNT
1 LEGENDARY PPD	19.00
1 Add - Cheese, add LT	2.75
1 PIRATE MAC&E	
1 pirate side, pp fries	11.00
1 PIRATE STRIPS, plain	
1 pirate side, pp fries	
pp aj	12.00
1 PP Straw Shake	3.00
1 COKE ZERO	4.55
1 fries PPD	0.00

****

SUBTOTAL	52.30
PST %	0.32
GST %	2.62
TOTAL DUE	55.24

OF GUESTS 3

[redacted]

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

White Spot Restaurant [redacted]
Walnut Grove

White Spot #647
20077 91A Avenue
Langley Township BC
V1M 3A2
604-881-1099

** TRANSACTION RECORD **
Tran. #: [redacted]
Lookup #: [redacted]
RVC: 5-PATIO
Table #: [redacted]
Check #: [redacted]
Group #: [redacted]
Employee [redacted]
Employee: [redacted]

MasterCard Purchase
XXXXXXXXXXX[redacted] P
AID: [redacted]
App Name: MASTERCARD

Amount CAD$55.24

APPROVED [redacted]

08/13/2025 [redacted]

TVR: [redacted]
TSI: [redacted]

No signature required

Customer Copy

THANK YOU
Come Again

Red Velvet Cafe [redacted]
20443 Douglas Crescent
Langley, BC V3A4B6

Server: [redacted]
Check # [redacted]
Guest Count: 1
Ordered: 2025-07-24 [redacted]

1 Medium Caramel Macchiato	$6.50
Whole	
DECAF	
1 Organic Tea	$2.99
1 Large Drip Coffee	$3.50
1 Large Iced Coffee	$3.50
1 Medium Drip Coffee	$2.99
1 CARROT CAKE	$6.99

Subtotal	$26.47
GST	$1.33
Tip	$4.17
Total	$31.97

Credit Card	Contactless
Mastercard	XXXXXX[redacted]
Time	[redacted]

Transaction Type	Sale
Authorization	Approved
Approval Code	[redacted]
Payment ID	[redacted]
Application Label	MASTERCARD
Card Reader	VERIFONE

Powered by Toast

eventbrite

Order #[redacted]

Harvest Time Gathering Fundraiser

General Admission $108.08

Backyard Vineyards, 3033 232 Street, Langley Township, BC V2Z 3A8, Canada

Thursday, 18 September 2025 from 6:00 PM to 8:00 PM (PDT)

[redacted]

Eventbrite Completed

Order Information

Order #[redacted] Ordered by Jod* Too**** on 18 July 2025[redacted]**

RECEIPT

Langley Community Health & Hospital Foundation

Organization Name
Langley Community Health & Hospital Foundation

Organization Address

Charity number

Canada Revenue Agency
www.canada.ca/charities-giving

Receipt Number	[redacted]
Campaign Name	Drive Gala

Date	04/09/2025
Method	mastercard [redacted]
Guest Name	Jody Toor, MLA

Item	Description	Qty	Value	Amount
2	Early Bird Tickets	1	N/A	$ 300.00
		Subtotal		$ 296.00
	Ticket booking fee			$ 4.00
	Processing fee			$ 11.40
		Total		$ 315.40

Thank you for supporting health care in Langley.If you've purchased an auction you can pick it up from the Foundation office anytime Mon-Fri from 9 am - 4 pm.

CA

Communications & Advertising

Black Press Media
Leading the future of community media

INVOICE NO. [redacted]

Bill To

Jody Toor MLA
20611 Fraser Hwy #104
Langley, BC V3A 4G4

Advertiser

Jody Toor MLA
Brand Name: Jody Toor MLA
Account No: [redacted]
20611 Fraser Hwy #104
Langley, BC V3A 4G4

Invoice Summary

Account No.	[redacted]
Invoice Date	31 Jul 2025
Amount Due	$ 501.74
Payment Terms	Net 7 Days
GST REGISTRATION No.	[redacted]

Billing Summary

Purchase Order #	
Ordered By	
Campaign Number	[redacted]
Description	Jody Toor MLA
Marketing Campaign	
Sales Rep	[redacted]

Campaign Net Amount	$ 477.85
Tax Amount: GST	$ 23.89
Payments Applied	$ 0.00
Payment Due Amount	$ 501.74

Comments

If you are on automatic payment, your total amount due will be charged on August 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 Jul 2025**
Payment Due:	**$ 501.74**

REMIT TO:	BILL TO:
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4	**Jody Toor MLA** 20611 Fraser Hwy #104 Langley, BC V3A 4G4

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

Black Press Media
Leading the future of community media

Invoice Number: [redacted]
Invoice Date: 31 Jul 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Langley Advance Times - Display ROP	619453	30 Jul 2025	30 Jul 2025	BC Day	BC Day	1.00	$ 477.85
PO #:				4 Columns x 6 Inches			

[redacted]

Tax Amount: $ 23.89

W-Squared Holdings Ltd.
Unit 101, 5844 Glover Rd
Langley, B.C. V3A 4H9
Phone: 604.530.6494
Web: www.langley.minutemanpress.com
E-mail: langley@minutemanpress.com

INVOICE

Invoice Number [redacted]
Invoice Date 27/06/2025

Bill to: Legislative Assembly of British Columbia
[redacted]
104-20611 Fraser Hwy, Langley BC
, BC V3A4G4
[redacted]

Ship to: Legislative Assembly of British Columbia
[redacted]
104-20611 Fraser Hwy, Langley BC
, BC V3A4G4
[redacted]

How did we do? Can we do better? Give us your suggestions!
Leave us a review about your experience - we appreciate your feedback!
Google & Facebook: Minuteman Press LANGLEY

200 Rack cards- 9" x 4" (Job 79993)	**$90.00**
200 Round Labels 1"X1" On strips (Job 79994)	**$45.00**

Invoice Subtotal:	$135.00
GST5:	$6.75
Provincial Sales Tax:	$9.45
Invoice Total:	$151.20
Deposits and Payments:	-$75.60
Balance Due:	**$75.60**

Salesperson [redacted] GST: [redacted]
Terms: 50% DEPOSIT, COD
Overdue Accounts Subject to 2% per Month (24% per Annum)
Please pay from this invoice.

W-Squared Holdings Ltd.
Unit 101, 5844 Glover Rd
Langley, B.C. V3A 4H9
Phone: 604.530.6494
Web: www.langley.minutemanpress.com
E-mail: langley@minutemanpress.com

Deposit Receipt

Legislative Assembly of British Columbia
[redacted]
104-20611 Fraser Hwy, Langley BC
, BC V3A4G4

[redacted]

ORDERS

200 Rack cards- 9" x 4" (Order 79993)	**$100.80**
200 Round Labels 1"X1" On strips (Order 79994)	**$50.40**
Order Total:	**$151.20**

DEPOSITS

Date Received	Deposit Type	Check/CC Num	Deposit Amount
26/06/2025	Master Card		$37.80
26/06/2025	Master Card		$37.80
		Total Deposits Received:	**$75.60**

Balance Due: **$75.60**

Shan PRINTING & SIGNS LTD.

#207-12899 76 Avenue, Surrey, BC V3W 1E6
Tel: 604-593-5070 • Cell: 778-885-5164 • Fax: 604-593-5071
Email: shan_printing@hotmail.com

INVOICE # [redacted]

SOLD TO: Jody Toor MLA
Langley Willowbrook
ADDRESS: #104-20611 Fraser
Hwy Langley BC V3A 4G4

DATE: 28/6/25
PHONE: [redacted]

Quantity	Description	Amount	
1000	Rack card 4x9 F&B colour		
	Print 12pt. card stock.	$ 295	—
100	Stickers 3x4 waterproof	$ 70	—
	colour. Print design.		
		$ 365	—
	Paid.		

TERMS & CONDITION:
TERMS ARE NET 10 DAYS. ALL RETURNS OR COMPLAINTS MUST BE MADE WITHIN 72 HOURS OF RECEPTION OF GOODS. INTEREST WILL BE CHARGED ON ALL OVERDUE. ACCOUNTS OVER 30 DAYS @26.4% PER ANNUM. PAY THIS INVOICE UPON RECEI[redacted] [redacted]

Signature: [redacted]

SUB TOTAL	$ 365	—
G.S.T.	$ 18	25
P.S.T.	$ 25	55
TOTAL	$ 408	80

Receipt

snappa

Invoice number [redacted]
Receipt number [redacted]
Date paid June 24, 2025
Payment method Mastercard - [redacted]

Snappa
116 Albert Street
Suite 300
Ottawa Ontario K1P 5G3
Canada
contact@snappa.com

Bill to
[redacted]

$15.75 paid on June 24, 2025

All amounts are billed in USD. Thank you for your business!

Description	Qty	Unit price	Tax	Amount
Pro Monthly Jun 24 Jul 24, 2025	1	$15.00	5%	$15.00

Subtotal	$15.00
Total excluding tax	$15.00
Sales tax (5% on $15.00)	$0.75
Total	$15.75
Amount paid	**$15.75**

$22.25 CAD

Bluehost, Inc
5335 Gate Parkway
Jacksonville, FL 32256

Account Name: Jody Toor
Account ID: [redacted]
Address: 104-20611 Fraser Hwy
Langley, BCV3A4G4CA

Invoice # [redacted]

Charges and Credits:

Date	Type	Product Type	Product Name	Term	Amount	Tax	Tax Type	Total Charges
07/16/25	Acquisition	SiteLock Lite	Sitelock Lite	3 Year	CAD0.00	CAD0.00		CAD0.00
07/16/25	Acquisition	Free SSL		One Time Fee	CAD0.00	CAD0.00		CAD0.00
07/16/25	Acquisition	Starter Hosting	Omq.Ngx.Mybluehost.Me	3 Year	CAD98.22	CAD11.78	GP	CAD110.00
				Total Invoice Amount	**CAD98.22**	**CAD11.78**		**CAD110.00**

Tax Summary	
GST:	CAD4.91
PST:	CAD6.87
Total Tax:	CAD11.78

Payments:

Date	Order Number	Payment Method	Check/Card#/PayPal ID	Total Payments
07/16/25	[redacted]	CreditCard	****[redacted]	CAD110.00

Please Note:

1. The payment information shown may not reflect the payment method used for each transaction, and all billing activity may not be shown here.
2. Order numbers may appear in multiple accounts if an order included services from more than one account.
3. Recent purchases may take 24 to 48 hours to appear in your billing information.
4. Some products and services are subject to sales tax. Taxes charged reflect the jurisdiction of your business address.

Canva

Tax Invoice

Invoice Date

July 20, 2025

Invoice no.

[redacted]

To

[redacted]

Subscriptions

Canva Pro $19.00 CAD

[redacted]

July 20, 2025

Payments will be processed internationally. Additional bank fees may apply.

Total	$19.00 CAD
Includes tax	$2.04 CAD
Total charged	$19.00 CAD

Please retain for your records.

Canva Pty. Ltd. ABN 80 158 929 938, VAT EU372042198
110 Kippax St. Surry Hills NSW 2010 Australia

iStock
by Getty Images™

Hi Jody,

Thanks for your recent purchase.

An invoice for this purchase will be available in [redacted] **the following business day by 12 pm local time**.

Date July 22, 2025

Billing address
Jody Toor
104-20611 Fraser Hwy
Langley BC V3A4G4
Canada
[redacted]
jody.toor.mla@leg.bc.ca

Payment information
MasterCard ending in [redacted]

Purchase details (1 item)

1 iStock credit	**$15.00 CAD**

Subtotal	$15.00 CAD
CAGST	$0.75 CAD
Total	**$15.75 CAD**

Invoice #[redacted]
Date: July 11, 2025

Consultant & Website Builder
[redacted]

Bill To:
Jody Toor
Invoice Due: July 18, 2025

Project Summary

One custom WordPress website. Includes up to 7 pages, mobile optimization, basic SEO, and 2 revisions after delivery.

This invoice is for the first installment (50%) of the total project fee.

Project Fee Breakdown

Original Project Fee	$3,900
10% Bundle Discount	-$390
Subtotal after Discount	$3,510
GST (5%)	$175.50
Total Project Fee	$3,685.50 CAD
First Installment (50%)	**$1,842.75**

GST #: [redacted]

Payment Methods:

E-Transfer to [redacted]
Or
Cheque payable to:
[redacted]

Black Press Media
Leading the future of community media

INVOICE NO. [redacted]

Bill To

Jody Toor MLA
20611 Fraser Hwy #104
Langley, BC V3A 4G4

Advertiser

Jody Toor MLA
Brand Name: Jody Toor MLA
Account No: [redacted]
20611 Fraser Hwy #104
Langley, BC V3A 4G4

Invoice Summary

Account No.	[redacted]
Invoice Date	31 Jul 2025
Amount Due	$ 501.74
Payment Terms	Net 7 Days
GST REGISTRATION No.	[redacted]

Billing Summary

Purchase Order #	
Ordered By	
Campaign Number	[redacted]
Description	Jody Toor MLA
Marketing Campaign	
Sales Rep	[redacted]

Campaign Net Amount	$ 477.85
Tax Amount: GST	$ 23.89
Payments Applied	$ 0.00
Payment Due Amount	$ 501.74

Comments

If you are on automatic payment, your total amount due will be charged on August 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 Jul 2025**
Payment Due:	**$ 501.74**

REMIT TO:	BILL TO:
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4	**Jody Toor MLA** 20611 Fraser Hwy #104 Langley, BC V3A 4G4

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

Invoice

snappa

Invoice number [redacted]
Date of issue July 24, 2025
Date due July 24, 2025

Snappa
116 Albert Street
Suite 300
Ottawa Ontario K1P 5G3
Canada
contact@snappa.com

Bill to
[redacted]

$15.75 USD due July 24, 2025

Pay online

All amounts are billed in USD. Thank you for your business!

Description	Qty	Unit price	Tax	Amount
Pro - Monthly Jul 24 – Aug 24, 2025	1	$15.00	5%	$15.00

Subtotal	$15.00
Total excluding tax	$15.00
Sales tax (5% on $15.00)	$0.75
Total	$15.75
Amount due	**$15.75 USD**

CO paid $22.02

OS

Office Supplies

SAFEWAY

Safeway Fleetwood
8860 - 152 St Surrey BC
Phone: 604.589.4774
GST# [redacted]

Served by: [redacted]

Member card number: *******[redacted]

GROCERY

Cappuccino KCup Frnc	$25.49	R
YOU SAVED $1.00		
KCup Decaf	$25.49	C
YOU SAVED $1.00		

	SUBTOTAL	$50.98
	TOTAL TAX	$0.00
TOTAL		**$50.98**
Visa	TENDER	$50.98
Cash	CHANGE	$0.00

NUMBER OF ITEMS 2

**************YOUR SAVINGS**************

Discounts & Specials	$2.00
Your Total Savings	**$2.00**

****

SCENE+ POINTS

Member number: *****[redacted]

Your SCENE+ POINTS Balance

Scene+ Balance [redacted]

Earn 2 Scene+ points for every $1 spent
when using the Scotiabank Scene+
Visa Card. Learn more at
scotiabank.com/2xthepoints

MERCHANT [redacted] RF
TERMINAL ID [redacted]
** Purchase ** $ 50.98
CARD VI RCPT [redacted]
NO. ************[redacted] RESP
DATE 07/08/2025 TIME
AUTH [redacted]
REF#
APPL.Visa Credit
[redacted]

00 APPROVED - THANK YOU

Term Tran Store Oper 07/08/25
[redacted]

Thank you for shopping
Come Again Soon

* * * * * * * * * *
SHARE YOUR THOUGHTS
FOR A CHANCE TO
WIN 1 OF 2 $500
SAFEWAY GIFT CARDS!

Hold on to this receipt and
complete our short online
Customer Survey by visiting:
www.Safeway.ca/MySafeway

NO PURCHASE NECESSARY.

Rules on Contest website. Open to
residents over the age of majority of
British Columbia
Contest ends Aug 2 2025.

Invoice / Facture

[redacted]

Paid / Payé

Sold by / Vendu par: UNICLIFE CO., LTD

 # Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation:	07 July 2025
Invoice # / # de facture:	[redacted]
Total payable / Total à payer:	$33.59

GST/HST remitted by / TPS/TVH versées par:	Amazon.com.ca ULC
GST/HST # / # de TPS/TVH:	[redacted]
PST remitted by / TVP versée par:	Amazon.com.ca ULC
PST # / # de TVP:	[redacted]

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

[redacted]

Delivery address / Adresse de livraison

[redacted]

Sold by / Vendu par

UNICLIFE CO., LTD
320 S MAIN ST
HASTY, CO, 81044
US

Order information / Information sur la commande

Order date / Date de commande:	05 July 2025
Order # / Commande #:	[redacted]
Shipment date / Date d'expédition:	07 July 2025
Shipment # / # d'expédition:	[redacted]

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/TVD/TVQ]	**Item subtotal / Sous-total de l'article**
Uniclife 2 Pack Acrylic Donation Box with Lock and Sign Holder Clear Ballot Box with Slot Plastic Suggestion Box Storage Container for Fundraising Voting Charity Tip Collection, 6.2" x 4.7" x 4" / Uniclife Lot de 2 boîtes de dons en acrylique avec serrure et support de panneau transparent avec fente en plastique pour collecte de fonds, vote, collection de conseils caritatifs, 15,7 x 11,9 x 10,2 [redacted]	1	$29.99	$0.00	$1.50	$2.10	$33.59
Shipping charges / Frais d'expédition		$3.93	-$3.93	$0.00	$0.00	$0.00

Invoice / Facture

Invoice # / # de facture [redacted]

Invoice subtotal / Total partiel de la facture	**$33.59**

	Item subtotal / Sous-total de l'article (excl. tax)	**Discount / Remise**	**Federal tax / Taxe fédérale** [GST/HST/TPS/TVH]	**Provincial tax / Taxe provinciale** [PST/RST/QST/TVP/TVD/TVQ]	**Tax subtotal / Sous-total de la taxe**
Total	$33.92	-$3.93	$1.50	$2.10	$3.60

Invoice / Facture

Paid / Payé

Sold by / Vendu par: Dongguan Puruisi Jiaju Yongpin Co., Ltd.

 # Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation:	27 June 2025
Invoice # / # de facture:	[redacted]
Total payable / Total à payer:	$48.15

[redacted]

GST/HST remitted by / TPS/TVH versées par:	Amazon.com.ca ULC
GST/HST # / # de TPS/TVH:	[redacted]
PST remitted by / TVP versée par:	Amazon.com.ca ULC
PST # / # de TVP:	[redacted]

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

[redacted]

Delivery address / Adresse de livraison

[redacted]

Sold by / Vendu par

Dongguan Puruisi Jiaju Yongpin Co., Ltd.

[redacted]

Order information / Information sur la commande

Order date / Date de commande:	24 June 2025
Order # / Commande #:	[redacted]
Shipment date / Date d'expédition:	27 June 2025
Shipment # / # d'expédition:	[redacted]

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/TVD/TVQ]	Item subtotal / Sous-total de l'article
PUERSI Greeting Card Display Stand Holder - 4-Tier Wooden Organizer Rack for Retail Stores, Postcards, Stickers & Stationery Vendors, Brown / PUERSI Présentoir de cartes de vœux – Organiseur en bois à 4 niveaux pour magasins de détail, cartes postales, autocollants et vendeurs de papeterie, marron [redacted]	1	$42.99	$0.00	$2.15	$3.01	$48.15
Shipping charges / Frais d'expédition		$2.44	-$2.44	$0.00	$0.00	$0.00

CO Paid 45.43

Invoice / Facture

Invoice # / # de facture [redacted]

Invoice subtotal / Total partiel de la facture **$48.15**

	Item subtotal / Sous-total de l'article (excl. tax)	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Tax subtotal / Sous-total de la taxe
Total	$45.43	-$2.44	$2.15	$3.01	$5.16

Invoice / Facture

[redacted]

Paid / Payé

Sold by / Vendu par: Maasym LLC

 # Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation:	07 July 2025
Invoice # / # de facture:	[redacted]
Total payable / Total à payer:	$148.95

GST/HST remitted by / TPS/TVH versées par:	Amazon.com.ca ULC
GST/HST # / # de TPS/TVH:	[redacted]
PST remitted by / TVP versée par:	Amazon.com.ca ULC
PST # / # de TVP:	[redacted]

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

[redacted]

Delivery address / Adresse de livraison

[redacted]

Sold by / Vendu par

Maasym LLC
55 Broadway
3rd floor suite 401
New York, New York, 10006
US

Order information / Information sur la commande

Order date / Date de commande:	05 July 2025
Order # / Commande #:	[redacted]
Shipment date / Date d'expédition:	07 July 2025
Shipment # / # d'expédition:	[redacted]

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/TVD/TVQ]	Item subtotal / Sous-total de l'article
T-SIGN 24 Inch Dual Use Spinning Prize Wheel Stand, Tabletop or Floor Spinner Stand, 14 Colorful Slots with Dry Erase Marker and Eraser Win The Fortune Spin Game for Carnival and Trade Show / T-SIGN Support de roue de prix rotatif à double usage de 61 cm, support de table ou de sol, 14 emplacements colorés avec marqueur effaçable à sec et gomme Win The Fortune Spin Game pour carnaval et [redacted]	1	$132.99	$0.00	$6.65	$9.31	$148.95
Shipping charges / Frais d'expédition		$3.92	-$3.92	$0.00	$0.00	$0.00

Invoice / Facture

Invoice # / # de facture [redacted]

Invoice subtotal / Total partiel de la facture **$148.95**

	Item subtotal / Sous-total de l'article (excl. tax)	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Tax subtotal / Sous-total de la taxe
Total	$136.91	-$3.92	$6.65	$9.31	$15.96

Outlook

We've received your order!

From Michaels <no-reply@michaels.com>
Date Wed 6/18/2025 [redacted]
To [redacted]

You don't often get email from no-reply@michaels.com. Learn why this is important

Order [redacted]

Thank you, [redacted]

We'll send an email when your order is ready for pickup or has been shipped.

Pick Up Information

PICK UP LOCATION

Langley Power Center
20150 Langley Bypass Unit 80
Langley, BC V3A 5E7

Get Directions Store Hours

+1 604-539-0038

PICK UP PERSON

Original: [redacted]
Phone: [redacted]
Email: [redacted]

IN-STORE PICK UP?

Once inside, locate the **Grab & Go Self Service** area and follow the instructions there to pick up your order.

ITEM	QTY (4)	PRICE
11" x 14" White & Black Double Mat by Studio Décor®, 8.5" x 11" Opening Size Item No: 10748718	1	$9.99
11" x 14" White & Black Double Mat by Studio Décor®, 8.5" x 11" Opening Size Item No: 10748718	1	$5.99
Blonde Belmont Frame with Mat by Studio Décor® Color: Blonde Item No: 10505456	2	$9.99

Order Details

Subtotal (4 items)	**$39.96**
Shipping	Free
Taxes	$4.32
Order Total	**$40.28**
You Saved	$4.00

Payment Method(s)

Visa ****[redacted] **$40.28**

Have Questions? Visit our Contact Us page

Invoice / Facture

Paid / Payé

Sold by / Vendu par: shenzhenshi aibu keji youxiangongsi

 # Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation:	27 June 2025
Invoice # / # de facture:	[redacted]
Total payable / Total à payer:	$11.19

[redacted]

GST/HST remitted by / TPS/TVH versées par:	Amazon.com.ca ULC
GST/HST # / # de TPS/TVH:	[redacted]
PST remitted by / TVP versée par:	Amazon.com.ca ULC
PST # / # de TVP:	[redacted]

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

[redacted]

Delivery address / Adresse de livraison

[redacted]

Sold by / Vendu par

shenzhenshi aibu keji youxiangongsi
NO. 601, Building 4, 1970 Town, NO.
112 Minkang Road, Longhu
Shenzhen, Guangdong, 518110
CN

Order information / Information sur la commande

Order date / Date de commande:	24 June 2025
Order # / Commande #:	[redacted]
Shipment date / Date d'expédition:	27 June 2025
Shipment # / # d'expédition:	[redacted]

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/TVD/TVQ]	Item subtotal / Sous-total de l'article
Aifounds 150 PCS Cable Zip Ties Heavy Duty, Self-Locking Nylon Cable Straps 4+8+12 Inch, Durable Auto-Locking Cord Wraps White / Aifounds Lot de 150 attaches autobloquantes robustes en nylon de 10,2 cm + 20,3 cm + 30,5 cm - Résistantes - Blanches [redacted]	1	$9.99	$0.00	$0.50	$0.70	$11.19
Shipping charges / Frais d'expédition		$2.45	-$2.45	$0.00	$0.00	$0.00

Invoice subtotal / Total partiel de la facture **$11.19**

Invoice / Facture

Invoice # / # de facture [redacted]

	Item subtotal / Sous-total de l'article (excl. tax)	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Tax subtotal / Sous-total de la taxe
Total	$12.44	-$2.45	$0.50	$0.70	$1.20

Invoice / Facture

[redacted]

Paid / Payé

Sold by / Vendu par: WangYunXia

 # Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation:	27 June 2025
Invoice # / # de facture:	[redacted]
Total payable / Total à payer:	$44.79

GST/HST remitted by / TPS/TVH versées par:	Amazon.com.ca ULC
GST/HST # / # de TPS/TVH:	[redacted]
PST remitted by / TVP versée par:	Amazon.com.ca ULC
PST # / # de TVP:	[redacted]

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

[redacted]

Delivery address / Adresse de livraison

[redacted]

Sold by / Vendu par

WangYunXia

[redacted]

CN

Order information / Information sur la commande

Order date / Date de commande:	24 June 2025
Order # / Commande #:	[redacted]
Shipment date / Date d'expédition:	27 June 2025
Shipment # / # d'expédition:	[redacted]

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/TVD/TVQ]	**Item subtotal / Sous-total de l'article**
Paper Cutter Guillotine Paper Cutter Paper Trimmer Paper Cutter with 12 Sheet Capacity Paper Slicer with SafetyGuard and Blade Lock, Paper Cutter Slicer for Office Home School Gray / Coupe-papier guillotine avec capacité de 12 feuilles avec protection de sécurité et verrouillage de la lame, coupe-papier pour bureau, maison, école, gris [redacted]	1	$39.99	$0.00	$2.00	$2.80	$44.79
Shipping charges / Frais d'expédition		$2.45	-$2.45	$0.00	$0.00	$0.00

Invoice / Facture

Invoice # / # de facture [redacted]

Invoice subtotal / Total partiel de la facture **$44.79**

	Item subtotal / Sous-total de l'article (excl. tax)	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Tax subtotal / Sous-total de la taxe
Total	$42.44	-$2.45	$2.00	$2.80	$4.80

Invoice / Facture

Paid / Payé

Sold by / Vendu par: Ningbo Juweixin Intelligent Technology Co., Ltd.
GST/HST # / # de TPS/TVH: [redacted]

Invoice date / Date de facturation: 27 June 2025
Invoice # / # de facture: [redacted]
Total payable / Total à payer: $44.79

[redacted]

GST/HST remitted by / TPS/TVH versées par: Ningbo Juweixin Intelligent Technology Co., Ltd.
PST remitted by / TVP versée par: Amazon.com.ca ULC
PST # / # de TVP: [redacted]

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

[redacted]

Delivery address / Adresse de livraison

[redacted]

Sold by / Vendu par

Ningbo Juweixin Intelligent Technology Co., Ltd.
[redacted]
CN

Order information / Information sur la commande

Order date / Date de commande: 24 June 2025
Order # / Commande #: [redacted]
Shipment date / Date d'expédition: 27 June 2025
Shipment # / # d'expédition: [redacted]

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/TVD/TVQ]	Item subtotal / Sous-total de l'article
addlon 50FT Solar Lights Outdoor with Remote, 27 Shatterproof G40 Bulbs, Solar Powered & USB Charging Solar Outdoor Lights, Dimmable Waterproof Solar String Lights for Outside, Camping, Backyard [redacted]	1	$39.99	$0.00	$2.00	$2.80	$44.79
Shipping charges / Frais d'expédition		$2.44	-$2.44	$0.00	$0.00	$0.00

Invoice subtotal / Total partiel de la facture **$44.79**

Invoice / Facture

Invoice # / # de facture [redacted]

	Item subtotal / Sous-total de l'article (excl. tax)	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Tax subtotal / Sous-total de la taxe
Total	$42.43	-$2.44	$2.00	$2.80	$4.80

Everyday Items Japan

Royalcity Centre 610 6TH St.
New Westminster, BC V3L 3C2
(604)358-7551

GST: [redacted]

Clerk: Owner Station: 2

Invoice #[redacted]

3	TRAY	7.47
4	S CONTAINER	8.36
1	PLANT SOAP 75g*4P	2.99
2	S CONTAINER	5.98
2	STOPER	4.98
1	CARD RING	2.29
1	SUCTION PAD 4P	2.29
1	paper knige	2.99
1	CRAFT GOODS	0.99
1	BAG	2.29
1	WORD CARDS	2.29
1	Antimicrobial sponge C	2.29
1	Name key ring	2.29
1	Diamond cut case S8P c	2.99
1	HST Goods	1.49

TOTAL NUMBER OF ENTRIES: 15

SUB TOTAL:	51.98
GST:	2.60
PST:	3.64
	========
AMOUNT DUE:	$58.22

TR

Travel

LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Constituency Assistant Mileage Reimbursement Form

MLA	Toor, Jody MLA	Rate Per Kilometer	$0.63
Expense Account	8285 - In-Constituency Staff Travel	For Period	From 6/14/25 to 6/26/25
Payee Name	[redacted] Last Name, First Name	Total Kilometers	36.00
Payee Address		Total Reimbursement	$22.68
Invoice Number	MI-062625-[redacted]		

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
June 14, 2025	[redacted]		Speaking at langley Community Day	20	$ 12.60
June 25, 2025			Langley Community Services	3	$ 1.89
June 26, 2025			Dan Collins Retirement	13	$ 8.19
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
				36	$22.68

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

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

LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Constituency Assistant Mileage Reimbursement Form

MLA	Toor, Jody MLA	Rate Per Kilometer	$0.63
Expense Account	8286 - Out-of-Constituency Staff Travel	For Period	From 6/6/25 to 7/8/25
Payee Name	[redacted] Last Name, First Name	Total Kilometers	102.00
Payee Address		Total Reimbursement	$64.26
Invoice Number	MI-070825[redacted]		

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
June 6, 2025	Office MLA Toor	5687 216 St, Langley	BC Athletes Championship	7	$ 4.41
June 20, 2025	Office MLA Toor	23343 Mavis Ave, Langley	Business Breakfast	25	$ 15.75
July 8, 2025	Office MLA Toor	7600 Goodrich Pl, Surrey	Handout Certificate to Constituent	36	$ 22.68
July 2, 2025	Office MLA Toor	16748 50 Ave, Surrey	Site Visit BC SPCA	22	$ 13.86
July 8, 2025	[redacted]		Safeway / Errands for Office	12	$ 7.56
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
				102	$64.26

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LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Constituency Assistant Mileage Reimbursement Form

MLA	Toor, Jody MLA	Rate Per Kilometer	$0.63
Expense Account	8285 - In-Constituency Staff Travel	For Period	From 6/6/25 to 7/11/25
Payee Name	[redacted] Last Name, First Name	Total Kilometers	58.00
Payee Address		Total Reimbursement	$36.54
Invoice Number	MI-071125 [redacted]		

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
June 6, 2025	Office MLA Toor	20335 65 Ave, Langley	Meeting with Mayor	7	$ 4.41
June 25, 2025	Office MLA Toor	20441 Grade Crescent	Cadet Corps Review	6	$ 3.78
June 29, 2025	7888 200 St, Langley	21277 56 Ave, Langley	Service at CLA Canada Day	17	$ 10.71
July 1, 2025	Office MLA Toor	58 & 214 A St, Langley	Setup & down booth, 4 rides	22	$ 13.86
July 11, 2025	Office MLA Toor	5687 216 St, Langley	Global Fest at McLeods Athletic Park	6	$ 3.78
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
				58	$36.54

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LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

CO Staff Travel Mileage Form

MLA	Toor, Jody MLA	Rate Per Kilometer	$0.63
Expense Account	8285 - In-Constituency Staff Travel	For Period	From 7/1/25 to 7/9/25
Payee Name	[redacted] Last Name, First Name	Total Kilometers	42.00
		Total Reimbursement	$26.46

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
July 1, 2025	20611 Fraser Hwy, Langley, BC V3A 4G4	21405 56 Ave, Langley, BC V2Y	Canada Day	4	$ 2.52
July 1, 2025	20611 Fraser Hwy, Langley, BC V3A 4G4	21405 56 Ave, Langley, BC V2Y	Canada Day	4	$ 2.52
July 8, 2025	20611 Fraser Hwy, Langley, BC V3A 4G4	20349 88 Ave Unit 9, Langley Twp, BC V1M 1E6	VanPopta Office Opening	16	$ 10.08
July 9, 2025	20611 Fraser Hwy, Langley, BC V3A 4G4	9400 208th St Langley	(Elk Club) Member Presentation	18	$ 11.34
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
				42	**$26.46**

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Other Office Expenses

Red Velvet Cafe
20443 Douglas Crescent
Langley, BC V3A4B6

Serve[redacted]
Check[redacted]
Guest Count: 1
Ordered: 2025-07-0[redacted]

1 Chipotle Wrap	$13.49
1 FULL Tuscan Sour	$14.99
1 FULL Chipotle Sour	$17.99
1 Red Velvet Lemonade	$6.99
1 Orange Creamsicle Dirty Soda	$6.00
1 Red Velvet Sunrise	$6.99
2 SALTED CARAMEL BROWNIE	$9.98

Subtotal	$76.43
GST	$3.82
Tip	$12.03
Total	$92.28

Credit Card	Contactless
Mastercard	[redacted]
Time	

Transaction Type	Sale
Authorization	Approved
Approval Code	[redacted]
Payment ID	
Application Label	MASTERCARD
Card Reader	VERIFONE

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