

SP

Special Events & Protocol

MRS.PICASSO
THE BLUE HAired PAINTER
CHILDREN'S ENTERTAINMENT FROM
THE HEART



Phone: [REDACTED]

Email: [REDACTED]

Bill to: Misty Van Popta

Description: Face Painting/Balloon Artistry for Canada Day 2025 June 21st/2025

Time: 2-8pm, July 1st 2025

Fee: \$750

Client provides a tent, table and 2 chairs. A 20 minute break will be taken in between switching activities.

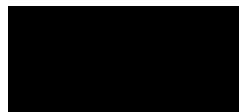
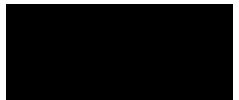
Please send e-transfer in the amount of \$750 or cheque, made out to: [REDACTED] the day of the event.

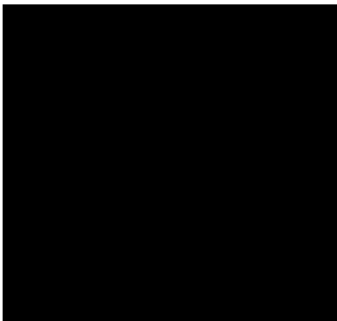
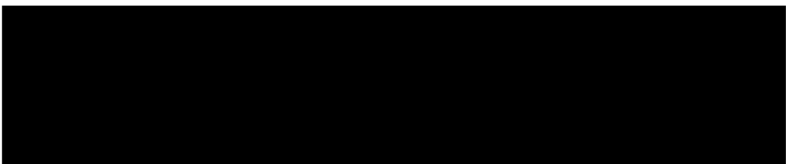
Thank you so much for using Mrs. Picasso for your event!

[REDACTED]

[REDACTED]

[REDACTED]







[REDACTED]

[REDACTED]

[REDACTED]



34 West 2nd Avenue
Vancouver, BC V5Y 1B3
Tel: 604-873-3333 | Fax: 604-873-4996
Email: info@imagegroupinc.ca

INVOICE

PO/Reference

Balloons

Salesperson:

Order

Order Date

Ship Date

Invoice Date

06/17/25

06/26/25

07/02/25

BILL TO

Office of MLA Misty Van Popta
20349 88 Ave Unit 9
Langley Twp, BC V1M 1E6
CANADA

SHIP TO

Office of MLA Misty Van Popta
20349 88 Ave Unit 9
Langley Twp, BC V1M 1E6
CANADA

Customer:
Terms: Net 30

Pay With:
Due Date: 8/1/2025

Ship Via: FedEx Priority Overnight
Ship Account:

Product	Description	Quantity	Unit	Price	Per	Total
	9" Printed latex balloons (5"X5" imprint size), Aqua with Black print on one side.	250	EA	\$0.7600	1	\$190.00
SETUP	Set Up Charge	1	EA	\$58.0000	1	\$58.00

GST/HST

Sub-Total	\$248.00
Freight	\$55.59
GST Tax	\$15.18
PST Tax	\$21.25
Order Total	\$340.02
Total Due	\$340.02

Instructions

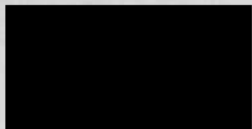
We are a Carbon Neutral Company.

For invoicing and payment inquiries, please email invoice@imagegroupinc.ca.

GREAT CANADIAN DOLLAR STORE
WALNUT GROVE

#301 - 8840 210th STREET
LANGLEY B.C.

TEL: # 604-888-8770

DATE 07/08/2025 TUE TIME 

HARDWARE T12	\$2.50
GST	\$0.13
PST	\$0.18
TOTAL	\$2.81
M.C.	\$2.81

No.  00000

GREAT CANADIAN DOLLAR STORE
WALNUT GROVE

#301 - 8840 210th STREET
LANGLEY B.C.

TEL: # 604-888-8770

DATE 07/08/2025 TUE TIME [REDACTED]

PARTY SUPPLIES T12	\$2.25
8X @ 0.75	
PARTY SUPPLIES T12	\$6.00
GST	\$0.41
PST	\$0.58
TOTAL	\$9.24
M.C.	\$9.24
No. [REDACTED]	00000



Payment Receipt

I 
for 
paid on Jun 25, 2025

JJ Bakes Company
20349 88 Avenue
#12
Langley Township, British Columbia V1M 2K5
Canada
6042602160
jjbakescompany.com



Payment for Invoice # 

Payment Amount: \$92.70 CAD

PAYMENT METHOD:



...



Your order from Costco was placed on July 7th, 2025 and delivered on July 7th, 2025 at



4 Items Found

Members save \$7 per order on average. **Join Instacart+**

ITEMS FOUND (COSTCO)		4
BEVERAGES ITEMS		
San Pellegrino Naturali Italian Sparkling Drinks (24 x 330 ml)		Original price:
1 x \$23.99		\$23.99
		Final item price:
		\$18.99

ITEMS FOUND (COSTCO)

4

bubly Sparkling Water Variety Pack (24 x 355 ml)
1 x \$12.99

Final item price:
\$12.99

HOUSEHOLD

Kirkland Signature Home and Office Trash Bags (320 ct)
1 x \$22.99

Final item price:
\$22.99

SPECIAL REQUEST

RXBAR Protein Bar Variety Pack (14 x 52 g)
1 x \$25.99

Final item price:
\$25.99

ORDER TOTALS

Items Subtotal	\$80.96
Delivery Fee	\$5.99
Service Fee	\$4.05
Priority Fee	\$3.00
Recycling Fee	\$0.48
Beverage Container Fee	\$4.80
Item GST	\$4.07
Item PST	\$2.97
Service GST	\$0.47
Service PST	\$0.66

Total CAD \$107.45



Township of Langley

Est. 1873

Township of Langley
20338 - 65 Avenue
Langley
British Columbia
Canada, V2Y 3J1
Tel: (604) 534-3211

Transaction#

Transaction Date

11-Jul-2025

Contract # FA-12472

1 QTY Insurance - \$45.00

Single Day - Party/No

Alcohol: 26-100

1 QTY Popta, Misty Van \$72.30

(31-Jul-2025)

Event ID: 00106849

SUBTOTAL \$117.30

GST 5.000% \$3.62

TOTAL \$120.92

INITIAL PAYMENT \$120.92

save-on-foods #984

Walnut Grove

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T

604-882-8449

Charcuterie Tray

45.99 G

Fruit Tray

26.99 G

MILK 1% 4 LT

6.09

*RECYCLE FEE

0.06

*DEPOSIT MILK

0.10

SANDWICH TRAY

57.99 G

Spinach Dip Tray

38.99 G

Sub Total

\$176.21

Tax-Code:

Taxable-Value

Tax-Value

GST

169.96

8.50

BALANCE DUE

\$184.71

Credit

\$184.71

[] XXXXXXXXXXXX

-----TRANSACTION RECORD-----

DOLLARAMA

8850 Walnut Grove Dr. Unit 117

Langley BC V1M 2C9

GST

CURLING RIBBON-W	667888022649	1.50	FP
CURLING RIBBON-W	667888022649	1.50	FP
CENTER PIECE	667888040919	1.50	FP
CENTER PIECE	667888040919	1.50	FP
CENTER PIECE	667888040919	1.50	FP
CENTER PIECE	667888040919	1.50	FP
SUAVE COCKTAIL N	059212702349	1.25	FP
SUAVE COCKTAIL N	059212702349	1.25	FP
ROUND PLATE	667888559336	3.50	FP
ROUND PLATE	667888559336	3.50	FP
PLASTIC CUTLERY	667888573691	1.25	FP
PLASTIC CUTLERY	667888573691	1.25	FP
SUAVE COCKTAIL N	059212702349	1.25	FP
ROUND PLATE	667888559336	3.50	FP
SUBTOTAL		\$25.75	
GST 5%		\$1.29	
PST 7%		\$1.80	
TOTAL		\$28.84	
MASTERCARD		\$28.84	
TYPE: PURCHASE			
ACCT: MASTERCARD			

AMOUNT:

\$

28.84

PARTY CITY STORE #0867
20150 Langley Bypass Units 20 &
Langley, BC, V3A 9J8
604-534-1623

REG #: [REDACTED] 07/04/2025 [REDACTED] TRANS #: [REDACTED]
OPERATOR #: [REDACTED] Float: [REDACTED]

843-3591-8)HELIUM TANK LR \$ 64.99
Helium tanks are exchange-only

SUBTOTAL	\$	64.99
GST 5%	\$	3.25
PST 7%	\$	4.55
TOTAL	\$	72.79
M/C TEND	\$	72.79

MASTERCARD PURCHASE

MASTERCARD #: ***** [REDACTED]

CHIP CARD

2025/07/04 [REDACTED]

REFERENCE: [REDACTED]

AUTHORIZATION: [REDACTED]

MASTERCARD [REDACTED]

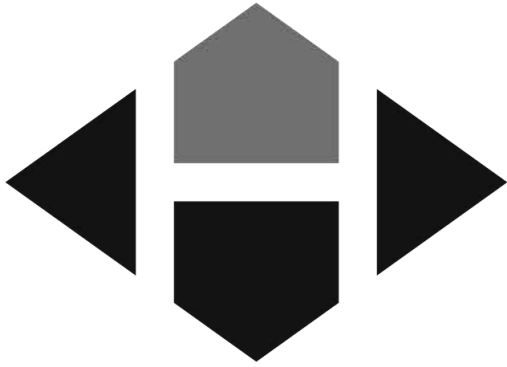
01 APPROVED - THANK YOU [REDACTED]
IMPORTANT

Retain this copy for your records

You could have collected \$2.60 in
CT Money with a Triangle Mastercard.
Cardmembers get 4%* in CT Money at
Party City.

*Calculated pre-tax. Terms & Conditions
apply. Visit Triangle.com for details.

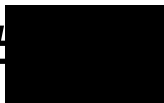
CUSTOMER COPY



HAVAN

Homebuilders Association Vancouver

Receipt



2025-06-25

Bill To Legislative Assembly of British Columbia

Quantity	Description	Unit Price	Total
1	Misty Van Popta - Cascadia Industry Site Tour - Women's Council Industry Tour - Non-Member Rate	\$89.00	\$89.00
SUBTOTAL			\$89.00
SALES TAX			\$4.45
SHIPPING & HANDLING			\$0.00
TOTAL			\$93.45
2025-06-25 - Payment: Credit card			\$93.45
TOTAL DUE BY 2025-06-25			\$0.00



Member Name: Van Popta, Misty MLA

Expense Description	Internal accounting adjustment
Vendor	n/a
Amount	\$126.01
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

Lee's Market

23320 Mavis Avenue
Fort Langley, B.C.

V1M 2S1

604.888.5622

GST # [REDACTED]

CAFE LATTE TALL	4.45	G
HOOCHY BOOCH CHEEKY LEMON	4.89	B
DEP_AL_1L_1	0.10	
RECY_AL_1L_1	0.01	G
RICE CRISPY SINGLES	3.69	G

SUBTOTAL	13.14
4.89	PST 7% 0.34
13.04	GST 5% 0.65

TOTAL 14.13

CREDIT CARD 14.13

CREDIT

0.00

SHOPPERS DRUG MART



0903755 B C LTD.

20159 88TH AVENUE, LANGLEY, BC, V1M 0A4

604-881-9921

Jul 24, 2025

2205 1031 319425 400031 3

SCO CheckOut

MAYNARDS FUZZY

4.99 G

4.99 S

MAYNARDS CANDY

4.99 G

4.99 S

SUBTOTAL:

9.98

5.0% GST :

0.50

TOTAL:

\$10.48

2 Items

VISA

10.48

7 ELEVEN
1130 JOHNSON ST
PORT COQUITLAM BC V3B 7G5
Ph: 6049455904
STORE#: 37889
GST: R119335453
THANKS FOR SHOPPING
Store 37889
SALE

4 Premium Ice Cubers 2.3Kg	17.16	F
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SUBTOTAL	CAD\$17.16
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TOTAL DUE	CAD\$17.16
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DEBIT	CAD\$17.16
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save-on-foods #2290

Sunwood Square

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T #R846980878

Ice Cubes

9.58

2 @ 4.79

Sub Total

\$9.58

Card \$\$ pts



BALANCE DUE

\$9.58

DOLLARAMA

8850 Walnut Grove Dr. Unit 117

Langley BC V1M 2C9

GST 863624433

TABLE COVER	667888296279	1.25 FP
TABLE COVER	667888296279	1.25 FP
TABLE COVER	667888296279	1.25 FP
TABLE COVER	667888296279	1.25 FP
TABLE COVER	667888296279	1.25 FP
TABLE COVER	667888296279	1.25 FP
TABLE COVER	667888296279	1.25 FP
CHEWY CANDY	057700017272	2.50 F
CANDY	057700017913	2.50 F
CANDY	057700017913	2.50 F
CANDY	057700017890	2.50 F
GUMMIES	4001686396452	2.00 F
GUMMY CLUSTERS	079200066529	2.25 F
SUAVE COCKTAIL N	059212702349	1.25 FP
SUAVE COCKTAIL N	059212702349	1.25 FP
SUBTOTAL		\$25.50
GST 5%		\$1.28
PST 7%		\$0.79
TOTAL		\$27.57
VISA		\$27.57
TYPE: PURCHASE		
ACCT: VISA		

AMOUNT:

\$ 27.57

Walnut Grove Floral Boutique



Let Walnut Grove Floral Boutique
know how your experience was

\$81.54

Bouquet	\$72.80
----------------	----------------

Purchase Subtotal	\$72.80
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GST (5%)	\$3.64
----------	--------

PST (7%)	\$5.10
----------	--------

Total	\$81.54
--------------	----------------



CHARTING^{UBCM} THE COURSE²⁰²⁵

TRANSACTION APPROVED - THANK YOU

Please print this page and keep it as your receipt

Transaction Details

Date / Time:	08/12/2025
Transaction Amount:	\$136.50
Cardholder:	Misty Van Popta
Card Number:	##### [REDACTED]
Auth Code:	[REDACTED]

Add: LMLGA Lunch	+ \$130.00
-------------------------	------------

Subtotal	\$130.00
GST	\$6.50
Previous Balance	\$0.00
Payment	\$136.50
New Balance	\$0.00

Registration # [REDACTED]



734 Osborne St.
Winnipeg, MB R3L 2C2
Tel: 204-452-2689 | Fax: 204-452-2701
sales@flagshopwpg.com | flag-shop.ca

Invoice

Invoice # [REDACTED]
Date: 08/25/2025

Sold To:

MLA for Langley-Walnut Grove
Misty Van Popta

Ship To:

MLA for Langley-Walnut Grove
Attn: Misty Van Popta

Business # [REDACTED]

PURCHASE ORDER	TERMS	SHIP DATE	SHIP VIA	TRACKING #	SALESPERSON	PG.
	C.O.D.	08/25/2025	Purolator Ground			1

ITEM NO.	QTY	DESCRIPTION	PRICE	DISC %	TOTAL	TAX
CA/BCC-072-KG	2	B.C. 36x72 210D nylon grommets	\$89.95		\$179.90	GPTBC

Code	Rate	Tax	Sale Amount	Subtotal	\$179.90	GST
GST	5%	\$11.20	\$223.96	Shipping & Handling	\$44.06	
PSTBC	7%	\$12.59	\$179.90	GST	\$11.20	
				PST	\$12.59	
				Total Amount	\$247.75	
Customer Tax Exemption #				Paid: M/Card	\$247.75	

Note:

Thank-you for your business. ALL SALES FINAL. 1.5% per month on overdue accounts

Balance Due: \$0.00

TOWNSHIP OF LANGLEY
FEE SLIP

Please remit with payment.

Folder: [REDACTED]
Date Printed: Aug 13, 2025

PARKS OPERATIONS
PARK PERMIT - SPEC EVENT

Summary
Eng
TOTAL

Outstanding
50.00
\$50.00

Receipt: [REDACTED] Aug 15, 2025
Dated: Aug 15, 2025
Station: [REDACTED]
CDPMT [REDACTED] 50.00
PAID BY: MASTERCARD

TOWNSHIP OF LANGLEY

20338 - 65 Ave
Langley, B.C. V2Y 3J1
Phone: 604.532.7529
Fax:

FEE SLIP

Folder: [REDACTED]
Date Printed: Aug 13, 2025

PARKS OPERATIONS
PARK PERMIT - SPEC EVENT

Address: PARK 7782 200 ST

<u>Description</u>	<u>Quantity</u>	<u>Amount</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
Pp App Fee	1.00	50.00			
<u>Summary</u>	<u>Amount</u>	<u>Received</u>	<u>Outstanding</u>		
Eng	50.00	0.00	50.00		
TOTAL	50.00	0.00	50.00		

Township of Langley
Engineering Operations
Receipt: [REDACTED] Aug 15, 2025
Dated: Aug 15, 2025
Station: [REDACTED]
CDPMT PP000522 50.00
Total 50.00
MASTERCARD MISTELLE VAN POPTA -50.00

Thank you
Visit us online @ tol.ca

TOL - ENG OPS
4700 224 ST
LANGLEY BC

CARD *****
CARD TYPE MASTERCARD
DATE 2025/08/15
TIME
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL

\$50.00

PASSWORD USED

APPROVED

AUTH# [REDACTED]

THANK YOU

CARDHOLDER SIGNATURE
OBTAIN MANUAL IMPRINT

CARDHOLDER WILL PAY
CARD ISSUER ABOVE AMOUNT
PURSUANT TO CARDHOLDER
AGREEMENT.

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Township of Langley

Est. 1873

Township of Langley
20338 - 65 Avenue
Langley
British Columbia
Canada, V2Y 3J1
Tel: (604) 534-3211

Transaction#

Transaction Date

06-Aug-2025

Contract # FA-12664

1 QTY Insurance - Single \$25.00

Day - Party/No Alcohol:

1-25

1 QTY Office of MLA \$108.00

Misty Van Popta- Food

Truck by Spray Park

(20-Aug-2025)

Event ID: 00109646

SUBTOTAL \$133.00

GST 5.000% \$5.40

TOTAL \$138.40

INITIAL PAYMENT \$0.00

CREDIT CARD TEND \$138.40

TOWNSHIP OF LANGLEY
FEE SLIP

Please remit with payment.

Folder: [REDACTED]
Date Printed: Jul 23, 2025

PARKS OPERATIONS
PARK PERMIT - SPEC EVENT

Summary	Outstanding
Eng	50.00
TOTAL	\$50.00

Engineering Operations

Receipt: [REDACTED] Jul 23, 2025
Dated: Jul 23, 2025
Station: [REDACTED]
CDPMT [REDACTED] 50.00
PAID BY: [REDACTED]

TOWNSHIP OF LANGLEY

20338 - 65 Ave
Langley, B.C. V2Y 3J1
Phone: 604.532.7529
Fax:

FEE SLIP

Folder: [REDACTED]
Date Printed: Jul 23, 2025

PARKS OPERATIONS
PARK PERMIT - SPEC EVENT

Address: 8937 WALNUT GROVE DR

Description	Quantity	Amount	Description	Quantity	Amount
Pp App Fee	1.00	50.00			
Summary	Amount	Received	Outstanding		
Eng	50.00	0.00	50.00		
TOTAL	50.00	0.00	50.00		

Township of Langley
Engineering Operations

Receipt: [REDACTED] Jul 23, 2025
Dated: Jul 23, 2025
Station: [REDACTED]
CDPMT PP000508 50.00
Total 50.00
MASTERCARD MISTELLE VAN POPTA -50.00

Thank you
Visit us online @ tol.ca

TOL - ENG OPS
4700 224 ST
LANGLEY BC

CARD *****
CARD TYPE MASTERCARD
DATE 2025/07/23
TIME
RECEIPT NUMBER

PURCHASE
TOTAL

\$50.00

PASSWORD USED

APPROVED

AUTH# 020919 01-027
THANK YOU

CARDHOLDER SIGNATURE
OBTAIN MANUAL IMPRINT

CARDHOLDER WILL PAY
CARD ISSUER ABOVE AMOUNT
PURSUANT TO CARDHOLDER
AGREEMENT.

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Order Summary

Order placed July 23, 2025 Order number [REDACTED]

Ship to

Misty VanPopta
20349 88 Avenue
Unit 9
Langley, British Columbia V1M 2K5
Canada

Payment Methods

Mastercard ending in [REDACTED]

Order Summary

Item(s) Subtotal:	\$43.23
Shipping & Handling:	\$5.90
FREE Shipping:	-\$5.90
Total before tax:	\$43.23
Estimated	\$3.03
PST/RST/QST:	
Estimated GST/HST:	\$2.16
Grand Total:	\$48.42

Delivered 28 July

Package was handed to a receptionist
Signed by: Leta.



GoSports Bullseye Bounce Cornhole Toss Game - Great for All Ages & Includes Fun Rules
Sold by: Amazon.ca
Return window closed on August 27, 2025
\$43.23



Pretty Bird Ice Cream Co.



Let Pretty Bird Ice Cream Co. know
how your experience was

\$678.00

Custom Amount

\$678.00

Total

\$678.00



PARTY CITY STORE #0867
20150 Langley Bypass Units 20 &
Langley, BC, V3A 9J8
604-534-1623

REG # [REDACTED] 09/04/2025 [REDACTED] TRANS #: [REDACTED]
OPERATOR #: [REDACTED] float: [REDACTED]

2X843-3591-8 @ \$ 64.990 ea.
)HELIUM TANK LR \$ 129.98
Helium tanks are exchange-only

SUBTOTAL	\$	129.98
GST 5%	\$	6.50
PST 7%	\$	9.10
T O T A L	\$	145.58
M/C TEND	\$	145.58

RECEIPT



Organization Name
Langley Community Health & Hospital Foundation

Organization Address

Charity number

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

Receipt Number	
Campaign Name	Drive Gala

Date	02/09/2025
Method	mastercard
Guest Name	Misty Van Popta

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



Bill To

Misty Van Popta MLA
ATTN: Misty Vanpota
PO Box 41 9000 Royal Street
Victoria, BC



Advertiser

Misty Van Popta MLA
Brand Name: Misty Van Popta MLA
Account No: 
PO Box 41 9000 Royal Street
Victoria, BC

Invoice Summary

Account No.	
Invoice Date	30 Jun 2025
Amount Due	\$ 417.74
Payment Terms	Net 30 Days
GST REGISTRATION No.	

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 397.85
Ordered By		Tax Amount: GST	\$ 19.89
Campaign Number		Payments Applied	\$ 0.00
Description	Misty Van Popta 2025	Payment Due Amount	\$ 417.74
Marketing Campaign			
Sales Rep			

Comments

If you are on automatic payment, your total amount due will be charged on July 3rd, 2025.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: credit.support@blackpress.ca

Finance charge on accounts over 30 days is 2% monthly (24% annual) \neq Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	
Invoice Number:	BPI305656
Invoice Date:	30 Jun 2025
Payment Due:	\$ 417.74

REMIT TO:

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

BILL TO:

Misty Van Popta MLA
PO Box 41 9000 Royal Street
Victoria, BC



Black Press Media

Leading the future of community media

Invoice Number:

[REDACTED]

Invoice Date:

30 Jun 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Langley Advance Times - Display ROP	601831	25 Jun 2025	25 Jun 2025	Canada day flag CA booking	Canada Day	1.00	\$ 397.85

PO #:

8 Columns x 4 Inches

[REDACTED]

Tax Amount: \$ 19.89



20338 - 65 Avenue
Langley BC V2Y 3J1
604.533.6005
AR@tol.ca

INVOICE NO [REDACTED]

MLA Misty vanPopta
9-20349 88 Ave
Langley, BC V1M 2K5

Invoice Date 13-Jun-2025
Due Date 13-Jul-2025
Customer Number [REDACTED]
Invoice No [REDACTED]
Folio #/Ext Ref 2025 Canada Day

Advertising - Township of Langley - 2025 Canada Day \$2,500.00

Sub-Total	\$2,500.00
GST	\$.00
PST	\$.00
Amount Due	\$2,500.00

GST# R119436434

Page 1 of 1

Terms of Payment: Accounts that remain unpaid are considered delinquent and interest may accrue on all outstanding amounts. The interest rate will be 2% above the prime lending rate as set by the Bank of Canada at the time of invoicing. Please note that in accordance with Section 258 of the Community Charter, balances over 30 days in arrears in the invoicing year, may be transferred to the above mentioned taxation folio as taxes in arrears for the following taxation year and are subject to interest and related penalties until paid in full. Payment can be made via credit card (limit may apply), cash, cheque (payable to Township of Langley), and debit card. If you require further information, please contact the Township of Langley - Accounts Receivable at AR@tol.ca

Detach this part and remit with payment

Invoice Date 13-Jun-2025
Due Date 13-Jul-2025
Customer Number [REDACTED]

Invoice No [REDACTED]
Folio #/Ext Ref 2025 Canada Day
Amount Due \$2,500.00

MLA Misty vanPopta
9-20349 88 Ave
Langley, BC V1M 2K5

AMOUNT PAID



THE UPS STORE

The UPS Store #166
505 - 8840 210 Street
Langley, BC V1M2Y2
604-882-1990

Cashier: [REDACTED]

Invoice: [REDACTED]

Date: 06-30-2025 [REDACTED]

Product	Qty	Price	Disc	Total
CUSTOM PRICE PRINTING	1	136.00	0.0%	136.00
FILE SET UP	1	10.00	0.0%	10.00

Sub Total 146.00

GST 7.30

British Columbia PST 10.22

Total 163.52

Master Card 163.52

Your Canva invoice

From Canva <no-reply@account.canva.com>
Date Thu 7/17/2025 [REDACTED]
To Van Popta.MLA, Misty <Misty.VanPopta.MLA@leg.bc.ca>

Your invoice

Thank you for your purchase! Your invoice details are below.

INVOICE

[REDACTED]

DATE OF ISSUE

Jul 17, 2025

BRAND ID

BILLED TO

Card (MasterCard - [REDACTED])

Details

ITEM	AMOUNT
Subscription charges	CA\$19.00
<hr/>	
Charged:	
CA\$19.00	

Bill To

Misty Van Popta MLA
ATTN: Misty Vanpota
PO Box 41 9000 Royal Street
Victoria, BC

Advertiser

Misty Van Popta MLA
Brand Name: Misty Van Popta MLA
Account No: [REDACTED]
PO Box 41 9000 Royal Street
Victoria, BC

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Jul 2025
Amount Due	\$ 1,233.43
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 1,174.70
Ordered By		Tax Amount: GST	\$ 58.73
Campaign Number	[REDACTED]	Payments Applied	\$ 0.00
Description	Misty Van Popta 2025	Payment Due Amount	\$ 1,233.43
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

If you are on automatic payment, your total amount due will be charged on August 06, 2025.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: credit.support@blackpress.ca

Finance charge on accounts over 30 days is 2% monthly (24% annual) ± Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



Black Press Media

Leading the future of community media

Account Number:	[REDACTED]
Invoice Number:	[REDACTED]
Invoice Date:	31 Jul 2025
Payment Due:	\$ 1,233.43

REMIT TO:

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

BILL TO:

Misty Van Popta MLA
PO Box 41 9000 Royal Street
Victoria, BC

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.navjagahub.com/Portal/Client/BPM/login.aspx>



Black Press Media

Leading the future of community media

Invoice Number:

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	620739	16 Jul 2025	16 Jul 2025	ROP	General	24.00	\$ 477.85

PO #: 4 Columns x 6 Inches

Tax Amount: \$ 23.89

Langley Advance Times - Display ROP	622381	23 Jul 2025	23 Jul 2025	Park & Play with MLA	General	24.00	\$ 477.85
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PO #: 4 Columns x 6 Inches

Tax Amount: \$ 23.89

Digital Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Langley Advance Times - Newsletter	625873	29 Jul 2025	29 Jul 2025	1,000 to 4,999 Subscribers - 1-3 Week Rate	Morning Alert High Impact 4,999C 1-3W	1.00	\$ 219.00

PO #: Tax Amount \$ 10.95



Tax Invoice

Invoice Date
August 17, 2025

Invoice no.
[REDACTED]

To
MLA Van Popta CO
misty.vanpopta.mla@leg.bc.ca
Misty Van Popta

Billing Address
[REDACTED]

Subscriptions

Canva Pro	\$19.00 CAD
[REDACTED]	
August 17, 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, VATEU372042198
110 Kippax St. Surry Hills NSW 2010 Australia
Copyright © 2025 Canva Pty. Ltd.. All rights reserved.



Frederickson Graphics Inc
110 - 3950 191 St
Surrey BC V3Z 0Y6
Phone. 604-536-9741
surrey@mmpbc.ca
www.mmpbc.ca

INVOICE

Invoice Number

Invoice Date

2025-08-29

Bill to: MLA Misty Van Popta - Langley-Walnut Grove

9 - 20349 88 Ave
LANGLEY, BC V1M 1E6

Phone: 604-882-3151

Email

Ship to: MLA Misty Van Popta - Langley-Walnut Grove

9 - 20349 88 Ave
LANGLEY, BC V1M 1E6

Phone: 604-882-3151

Email

DEAL
of the
MONTH



**BUY 500 BUSINESS
CARDS, GET 500 FREE!**

Expires September 30, 2025 | Some restrictions may apply

Promote Your Brand
with Business Cards!



*Order
Now!*

500 Door Hangers (Job 66406)

\$325.00

Invoice Subtotal: \$325.00

GST: \$16.25

PST: \$22.75

Invoice Total: \$364.00

Deposits and Payments: -\$364.00

Balance Due: \$0.00

Terms: Due Upon Receipt
Please pay from this invoice.

Thank you for your business.

Sales Tax ID:



Tax Invoice

Invoice Date
September 17, 2025

Invoice no.
[REDACTED]

To
MLA Van Popta CO
misty.vanpopta.mla@leg.bc.ca
BC V1M 1E6

Billing Address
British Columbia V1M 2R5, Canada

Subscriptions

Canva Pro	\$19.00 CAD
[REDACTED]	
September 17, 2025	

Payments will be processed internationally. Additional bank fees may apply.	Total	\$19.00 CAD
	Includes Tax (12%)	\$2.04 CAD
	Total charged	\$19.00 CAD

Please retain for your records.
Canva Pty. Ltd. ABN 80 158 929 938, VATEU372042198
110 Kippax St. Surry Hills NSW 2010 Australia
Copyright © 2025 Canva Pty. Ltd.. All rights reserved.

Invoice
Original



Invoice Number: [REDACTED]
Invoice Date: 2025 09 17
Payment Date: 2025 09 17
Shipped Date: 2025 09 17
Order Number: [REDACTED]

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

Billed to:
Misty Van Popta
Misty Van Popta, MLA
20349 88 Ave
Unit 9
Langley
BC
V1M 1E6
Canada

Shipped to:
Misty Van Popta
Misty Van Popta, MLA
20349 88 Ave
Unit 9
Langley
BC
V1M 1E6
Canada

Item	Qty	Net Amount
Custom Door Hangers	500	\$153.00
Rack Cards	500	\$166.00
	Subtotal	\$319.00
	Shipping	\$46.99
	GST 5%	\$18.29
	BC PST 7%	\$25.62
	Total	\$409.90

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

OS

Office Supplies

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Order Details

Order placed June 20, 2025

Order number

Ship to

Misty VanPopta
20349 88 Avenue
Unit 9
Langley, British Columbia V1M 2K5
Canada

Payment Methods

Mastercard ending in

Order Summary

Item(s) Subtotal:	\$30.98
Shipping & Handling:	\$5.37
Total before tax:	\$36.35
Estimated GST/HST:	\$1.82
Estimated	\$2.55
PST/RST/QST:	
Grand Total:	\$40.72

Delivered 24 June

Package was handed to resident



Pawfly Acrylic Donation Box with Lock and Sign Holder Clear Ballot Box with Slot
Plastic Suggestion Boxes Storage Container for Fundraising Voting Charity Tip
Collection, 6.2" x 4.7" x 4"

Sold by: Pawfly

Return items: Eligible through July 24, 2025

\$19.99



TECEUM Micro Paracord – Black – 1.18 mm x 125 ft – Micro Utility Cord – Thin
Braided Paracord Rope Nylon Polyester – Wind Chime Replacement – Survival
Strong String 016c

Sold by: TECEUM

Return items: Eligible through July 24, 2025

\$10.99


Order Details

Order placed June 20, 2025 Order number [REDACTED]

Ship to	Payment Methods	Order Summary
Misty VanPopta 20349 88 Avenue Unit 9 Langley, British Columbia V1M 2K5 Canada	Mastercard ending in [REDACTED]	
		Item(s) Subtotal: \$84.76
		Shipping & Handling: \$11.75
		FREE Shipping: -\$11.75
		Total before tax: \$84.76
		Estimated GST/HST: \$4.24
		Estimated PST/RST/QST: \$5.93
		Grand Total: \$94.93

Delivered 24 June

Package was handed to resident




Kasonic 12-Foot 3 Outlet Extension Cord 2 Pack - Triple Wire Grounded Multi Outlet; UL Listed 16/3 SPT-3; 13 Amp - 125V - 1625 Watts (White)

Sold by: Costech Canada

Return items: Eligible through July 24, 2025

\$27.99



AEIMIAIDE 100pcs Balloon Sticks, White Plastic Reusable Balloon Sticks Holders for Wedding, Birthday, Holidays, Anniversary, Party Decor


Sold by: AEIMIAIDE-CA

Return items: Eligible through August 8, 2025

2 \$16.99

Delivered 24 June

Package was handed to resident



Kasonic 6 Feet 3 Outlet Extension Cord - Triple Wire Grounded Multi Outlet, UL Listed 16/3 SPT-3, 13 Amp - 125V - 1625 Watts (2 Pack)

Sold by: Costech Canada

Return items: Eligible through July 24, 2025

\$22.79

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Amazon.com.ca ULC | 40 King Street W 47th Floor, Toronto, Ontario, Canada, M5H 3Y2 |1-877-586-3230

[REDACTED]
[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]
[REDACTED]

[REDACTED]

Ministry of Citizens' Services
BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Repeat Printout

Invoice

Document Number	Date
[REDACTED]	30-Jun-2025

Customer Number/2nd Reference No. XXXXXXXXXX / XXXXXXXXXX

AMOUNT OF PAYMENT \$	
----------------------	--

Bill To: [REDACTED]

MISTY VAN POPTA # MLA
LANGLEY WALNUT GROVE CONSSTITUENCY
9-20349 88 AVE
LANGLEY BC V1M 2K5

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 30.06.2025

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000600	(May/25)-Parcels Mailed	9 EA	18.43 /EA	165.87	G
	Fuel Surcharge %		18.13 %	30.07	

Subtotal				195.94
GST/HST # [REDACTED]	5.000	%	195.94	<u>9.80</u>
Total (CAD)				205.74

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHECK. NOTICE: TERMS NET 30 DAYS. INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS



Member Name: Van Popta, Misty MLA

Expense Description	Furniture Allowance Correction
Vendor	Internal Transfer
Amount	(\$985.44)
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

Order Summary

Order placed August 7, 2025

Order number

Payment Methods

Mastercard ending in

Ship to

Misty VanPopta
20349 88 Avenue
Unit 9
Langley, British Columbia V1M 2K5
Canada

Order Summary

Item(s) Subtotal:	\$41.68
Shipping & Handling:	\$7.85
FREE Shipping:	-\$7.85
Total before tax:	\$41.68
Estimated	\$2.92
PST/RST/QST:	
Estimated GST/HST:	\$2.08
Grand Total:	\$46.68

Delivered 11 August

Package was handed to resident

Signed by: Misty.



AMUSIGHT 2-Pack Double-Sided Cork Board with Linen, 16" x 12" Hanging Wood Framed Bulletin Board, Picture Display Vision Board Corkboards for Wall Room School Office Decor, 20 Pushpins (Vintage White)

Sold by: amusight

Return items: Eligible through September 10, 2025

\$29.99



Acrylic Paint Pens - 8Pack White & Black Markers, Quick-Dry, Waterproof, for Fabric, Rock, Wood, Plastic, Glass, Metal & Canvas, Ceramic Paint & Fabric Permanent Markers Extra Fine Tip

Sold by: Vokelater

Return items: Eligible through September 10, 2025

\$11.69

Walmart

How did we do today?

Complete our short customer survey at
SURVEY.WALMART.CA

WIN!

1 of 3 \$1000
gift cards

Rules and regulations apply.
See contest rules for details.

STORE 3158
20202 66TH AVE
LANGLEY, BC
V2Y 1P3
604-539-5210

TIGER TWL18	063435721020	\$16.97 E
** VOIDED ENTRY **		
TIGER TWL18	063435721020	\$16.97-D
12 126 SHT	063435711560	\$18.47 E
GV SP RAMEN	627735272100	\$3.97 D
HC SMPLY CKH	072655454690	\$4.97 D
ARM SHD TEX	061120102200	\$4.98 D
COKE ZERO	067000106650	\$8.28 E
BC CRF	078742518100	\$0.24 C
BC BEVERAGE	400092968670	\$1.20 H
BD CSTG MRB	068200945700	\$5.97 D
EXPO 8PK	071641866010	\$11.48 E
TAZO ZEN	794522002150	\$5.97 D
PLATE-MINT	627735685550	\$0.75 E
PLATE-MINT	627735685550	\$0.75 E
PLATE-MINT	627735685550	\$0.75 E
PLATE-MINT	627735685550	\$0.75 E
HZ KETCHUP	057000013160	\$5.77 D
DL 1 MILK	068700123400	\$2.89 D
BC CRF	400317500310	\$0.01 H
BC MILK DEP	400317500350	\$0.10 H
LYSOL WIPE 7	019200993680	\$6.97 E
CDMMBVAR	061200018840	\$9.48 J
NS SWT CHIL	890104001300	\$6.97 D
LIVE C FPMP	065743338150	\$5.26 E
LIVE C FPMP	065743338150	\$5.26 E
GV BT 30100	628915178210	\$19.94 E

MULTI DISCOUNT

HC 4 CHS RAV	072655005690	\$5.28 D
HEALTH CH SE	072655404620	\$5.28 D
HC STEAMRS 2 FOR \$8	198L	\$2.56-H

SUBTOTAL	\$156.15
GST 5.0000 %	\$5.27
PST 7.0000 %	\$6.71
TOTAL	\$168.13
MCARD TEND	\$168.13
CHANGE DUE	\$0.00

TOM LEE MUSIC CO. LTD.
VANCOUVER BRANCH
(604) 685-8471

RECEIPT#

GST#:

PST#:

Tue Aug 26 2025

CASH, THANK YOU

TOM LEE MUSIC
VANCOUVER, BC, CAN
V6Z 1L3

QTY	ITEM	AMOUNT
1	220504:SC16 USB-C CABLE	20.99GP
1	161333:BC EHF FEE \$0.35	0.35GP
SUB TOTAL		21.34
GST		1.07
PST		1.49
TOTAL		23.90

BEST BUY

The tech you need at the prices you'll love.

798 Granville St., Suite 200

Vancouver

BUS.DATE-08/26/2025

SALE

Rode Wireless Go II

\$409.99

15446240

GP

Env Fee: Personal AV

\$0.85

10146795

GP

1 Sale item(s)

SUBTOTAL

\$410.84

SALE

TAX PST

7.00% of \$410.84

\$28.76

TAX

5.00% of \$410.84

\$20.54

TOTAL

\$460.14

Order Summary

Order placed September 8, 2025 Order number [REDACTED]

Ship to

Misty VanPopta
20349 88 Avenue
Unit 9
Langley, British Columbia V1M 2K5
Canada

Payment Methods

Mastercard ending in [REDACTED]

Order Summary

Item(s) Subtotal:	\$29.10
Shipping & Handling:	\$5.34
Total before tax:	\$34.44
Estimated PST/RST/QST:	\$2.41
Estimated GST/HST:	\$1.72
Grand Total:	\$38.57

Arriving Friday



Quartet Slim Magnetic Combination Dry Erase Whiteboard Calendar & Corkboard -
23" x 17" Combo White Board & Cork Bulletin Board - Small Message Board for Wall
- White Slim Aluminum Frame (6447415861)

Sold by: Amazon.ca
\$29.10

Order Summary

Order placed September 2, 2025

Order number

Ship to

Misty VanPopta
20349 88 Avenue
Unit 9
Langley, British Columbia V1M 2K5
Canada

Payment Methods

Mastercard ending in

Order Summary

Item(s) Subtotal:	\$39.99
Shipping & Handling:	\$7.40
Total before tax:	\$47.39
Estimated	\$3.32
PST/RST/QST:	
Estimated GST/HST:	\$2.37
Grand Total:	\$53.08

Arriving Thursday



Kaiaess 62" Phone Tripod, Selfie Stick Tripod & Phone Tripod Stand with Remote,
Cell Phone Tripod for iPhone, Extendable Travel Tripod Compatible with
iPhone/Android/Camera

Sold by: Kaiaess

\$39.99

TR

Travel

CO Staff Travel Mileage Form

MLA	Van Popta, Misty MLA
Expense Account	8285 - In-Constituency Staff Travel
Payee Name	<div> <div></div> <div>Last Name, First Name</div> </div>

Rate Per Kilometer	\$0.63
For Period	From 7/31/25 to 7/31/25
Total Kilometers	25.00
Total Reimbursement	\$15.75

[illegible]

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

CO Staff Travel Mileage Form

MLA	Van Popta, Misty MLA
Expense Account	8285 - In-Constituency Staff Travel
Payee Name	<div> <div></div> <div>Last Name, First Name</div> </div>

Rate Per Kilometer	\$0.63
For Period	From 8/5/25 to 8/5/25
Total Kilometers	18.00
Total Reimbursement	\$11.34

[illegible]

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

00

Other Office Expenses



Member Name: Van Popta, Misty MLA

Expense Description	Mobile Services
Vendor	Telus
Amount	\$70.62
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

— TRANSACTION RECORD —
**TEN FEET SPORTS AND
ENTERTAINM**

7888 200 ST
LANGLEY BC
V2Y3J4

Purchase

Jul 01, 2025

MASTERCARD

Entry: Tap EMV (H)

Ref#:

Auth#:

Response:

Order:

Username:

Amount

\$ 12.75

Mastercard

Approved

Signature Not Required

or card Retain this copy for
your record

— TRANSACTION RECORD —
**TEN FEET SPORTS AND
ENTERTAINM**
7888 200 ST
LANGLEY BC
V2Y3J4

Purchase

Jul 01, 2025
MASTERCARD

Entry: Tap EMV (H)

Ref#

Auth#

Response:

Order:

Username:

Amount

\$ 40.03

Mastercard

Approved

Signature Not Required

Important: Retain this copy for
your record

NAME:
NOM:
ADDRESS:
ADRESSE:

SOLD BY VENDU PAR	C.O.D C.R.	CHARGE	ON ACCT. REÇU A/C.	ACCT. MONT.
1		5 pc Combo		
2		honey mustard		
3				
4		5 pc Combo		
5		honey mustard		
6				
7				
8				
9				
10				
			GST/TPS HST/TVH	
TAX REG. NO. No. ENRG. TAXE			PST/TVP	
			TOTAL/TOTALE	
			SIGNATURE:	



Member Name: Van Popta, Misty MLA

Expense Description	Mobile Services
Vendor	Telus
Amount	\$70.62
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



Member Name: Van Popta, Misty MLA

Expense Description	Mobile Services
Vendor	Telus
Amount	\$70.62
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.