

Expense Reports

Expense Report	EXP-1972	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	129.3			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-3076	Oct 1, 2025	129.30	0.00	8270 - Hosting Events	

Expense Report	EXP-1975	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	33.14			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-3081	Oct 1, 2025	33.14	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-1973	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	49.97			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-3083	Oct 1, 2025	49.97	0.00	8273 - Meals / Hospitality for Public	

Expense Report	EXP-1974	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	63.93			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-3081	Oct 1, 2025	63.93	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-1985	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	32.47			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-3094	Oct 1, 2025	32.47	0.00	8282 - Office Equipment / Furniture	

Expense Reports

Expense Report	EXP-1976	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	94.07			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-3082	Oct 1, 2025	94.07	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-1977	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	5.29			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-3084	Oct 1, 2025	5.29	0.00	8273 - Meals / Hospitality for Public	

Expense Report	EXP-1978	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	33.82			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-3085	Oct 1, 2025	33.82	0.00	8273 - Meals / Hospitality for Public	

Expense Report	EXP-1980	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	21.35			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-3089	Oct 1, 2025	21.35	0.00	8281 - Office Supplies	

Expense Report	EXP-1981	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	47.02			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-3090	Oct 1, 2025	47.02	0.00	8281 - Office Supplies	

Expense Reports

Expense Report	EXP-1982	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	122.39			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-3092	Oct 1, 2025	122.39	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-1983	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	627.46			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-3093	Oct 1, 2025	627.46	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-1984	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	33.58			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-3093	Oct 1, 2025	33.58	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-1987	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	155.68			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-3093	Oct 1, 2025	155.68	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-1988	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	202.72			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-3096	Oct 1, 2025	202.72	0.00	8282 - Office Equipment / Furniture	

Expense Reports

Expense Report	EXP-1999	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	17.18

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPP-3100	Oct 1, 2025	17.18	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-2004	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	5.92

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-3121	Oct 1, 2025	5.92	0.00	8281 - Office Supplies

Expense Report	EXP-2001	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	14.49

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPP-3101	Oct 1, 2025	14.49	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-2006	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	18.84

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPP-3122	Oct 1, 2025	18.84	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-2007	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	47.16

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPP-3124	Oct 1, 2025	47.16	0.00	8273 - Meals / Hospitality for Public

Expense Reports

Expense Report	EXP-2009
Business Purpose	Constituency Office Expense
Memo	CA Reimbursement

Status	Approved
Payment Status	Paid
Total Amount	672

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSP-3125	Oct 1, 2025	672.00	0.00	8272 - Protocol

Expense Report	EXP-2445
Business Purpose	Constituency Office Expense
Memo	CA Reimbursement

Status	Approved
Payment Status	Paid
Total Amount	39.2

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSP-4028	Oct 1, 2025	39.20	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-2448
Business Purpose	Constituency Office Expense
Memo	CA Reimbursement

Status	Approved
Payment Status	Paid
Total Amount	39.2

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSP-4029	Oct 1, 2025	39.20	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-2451
Business Purpose	Constituency Office Expense
Memo	CA Reimbursement

Status	Approved
Payment Status	Paid
Total Amount	39.2

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSP-4030	Oct 1, 2025	39.20	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-2441
Business Purpose	Constituency Office Expense
Memo	CA Reimbursement

Status	Approved
Payment Status	Paid
Total Amount	28

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSP-4024	Oct 1, 2025	28.00	0.00	8295 - Cell Phone / Cable

Expense Reports

Expense Report	EXP-2442	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	28			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	FSP-4026	Oct 1, 2025	28.00	0.00	8295 - Cell Phone / Cable	

Expense Report	EXP-2443	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	39.2			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	FSP-4027	Oct 1, 2025	39.20	0.00	8295 - Cell Phone / Cable	

Expense Report	EXP-2747	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	50			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-4682	Oct 1, 2025	50.00	0.00	8271 - Attending Events	

Expense Report	EXP-2834	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	76.6			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8275 Communications and Advertising - Advertising	FSP-1768	Oct 1, 2025	76.60	0.00	8275 - Advertising	

Expense Report	EXP-2885	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	59.19			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-4964	Oct 3, 2025	59.19	0.00	8271 - Attending Events	

Expense Reports

Expense Report	EXP-2893	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	8.41			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-4960	Oct 1, 2025	8.41	0.00	8281 - Office Supplies	

Expense Report	EXP-2892	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	12.86			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-4963	Oct 1, 2025	12.86	0.00	8281 - Office Supplies	

Expense Report	EXP-3098	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	300			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-4680	Oct 1, 2025	300.00	0.00	8271 - Attending Events	

Expense Report	EXP-3343	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	47.62			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8286 Travel - Out of Constituency Staff Travel	FSP-5900	Oct 10, 2025	47.62	0.00	8286 - Out-of-Constituency Staff Travel	

Expense Report	EXP-3345	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	26.79			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8204 - Constituency Office - Misc. Leasing	FSP-5906	Dec 1, 2025	26.79	1.20	8204 - Constituency Office Miscellaneous Leasing	

Expense Reports

Expense Report	EXP-3642	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	15			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8286 Travel - Out of Constituency Staff Travel	FSP-6196	Dec 1, 2025	15.00	0.00	8286 - Out-of-Constituency Staff Travel	

Expense Report	EXP-3643	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	15			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8286 Travel - Out of Constituency Staff Travel	FSP-6192	Dec 1, 2025	15.00	0.00	8286 - Out-of-Constituency Staff Travel	

Expense Report	EXP-3862	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	25			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-5901	Dec 1, 2025	25.00	0.00	8271 - Attending Events	

Expense Report	EXP-3854	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	25			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-5902	Dec 1, 2025	25.00	0.00	8271 - Attending Events	

Expense Report	EXP-4457	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	99			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8286 Travel - Out of Constituency Staff Travel	FSP-6197	Dec 1, 2025	99.00	0.00	8286 - Out-of-Constituency Staff Travel	

Expense Reports

Expense Report	EXP-4455	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	145			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8286 Travel - Out of Constituency Staff Travel	FSP-6193	Dec 1, 2025	145.00	0.00	8286 - Out-of-Constituency Staff Travel	

Expense Report	EXP-4459	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	161			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8286 Travel - Out of Constituency Staff Travel	FSP-6194	Dec 1, 2025	161.00	0.00	8286 - Out-of-Constituency Staff Travel	

Expense Report	EXP-4643	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	183.65			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-8102	Dec 1, 2025	183.65	0.00	8273 - Meals / Hospitality for Public	

Expense Report	EXP-4642	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	47.25			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-8105	Dec 1, 2025	47.25	0.00	8271 - Attending Events	

Expense Report	EXP-4647	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	200			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-8100	Dec 1, 2025	200.00	0.00	8271 - Attending Events	

Expense Reports

Expense Report	EXP-4656
Business Purpose	Constituency Office Expense
Memo	CA Reimbursement

Status	Approved
Payment Status	Paid
Total Amount	65

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-8223	Dec 1, 2025	65.00	0.00	8271 - Attending Events

Expense Report	EXP-4703
Business Purpose	Constituency Office Expense
Memo	CA Reimbursement

Status	Approved
Payment Status	Paid
Total Amount	170.08

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSP-8336	Dec 1, 2025	170.08	0.00	8272 - Protocol

Expense Report	EXP-4745
Business Purpose	Constituency Office Expense
Memo	CA Reimbursement

Status	Approved
Payment Status	Paid
Total Amount	350

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-8440	Dec 1, 2025	350.00	0.00	8271 - Attending Events

SAFEWAY

PRODUCE

Yves Veg Wieners	\$90.87	C
13 @ 1/ \$6.99		
Yves Veg Dogs	\$38.43	C
7 @ 1/ \$5.49		

SUBTOTAL	\$129.30
TOTAL TAX	\$0.00

TOTAL \$129.30

Visa	TENDER	\$129.30
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 20

MERCHANT [REDACTED] RF
TERMINAL ID [REDACTED]
** Purchase ** \$ 129.30
CARD VI RCPT [REDACTED]
NO. ***** [REDACTED] RESP [REDACTED]
DATE 07/31/2025 TIME [REDACTED]
AUTH # [REDACTED]
REF# [REDACTED]
APPL. VISA CREDIT
AID A000G000031010

00

APPROVED - THANK YOU

Paid / Payé

Sold by / Vendu par: shanghaiyangchengshiyeyouxiangongsi
Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 12 July 2025

Invoice # / # de facture: [REDACTED]

Total payable / Total à payer: \$63.93

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca ULC

GST/HST # / # de TPS/TVH: 85730 5932 RT0001

PST remitted by / TVP versée par: Amazon.com.ca ULC

PST # / # de TVP: PST-1017-2103

[REDACTED]
 [REDACTED]
 [REDACTED]
CA

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

Delivery address / Adresse de livraison

Sold by / Vendu par

[REDACTED]
 [REDACTED]
 [REDACTED]
CA

[REDACTED]
 [REDACTED]
 [REDACTED]
CA

shanghaiyangchengshiyeyouxiangongsi
 老港

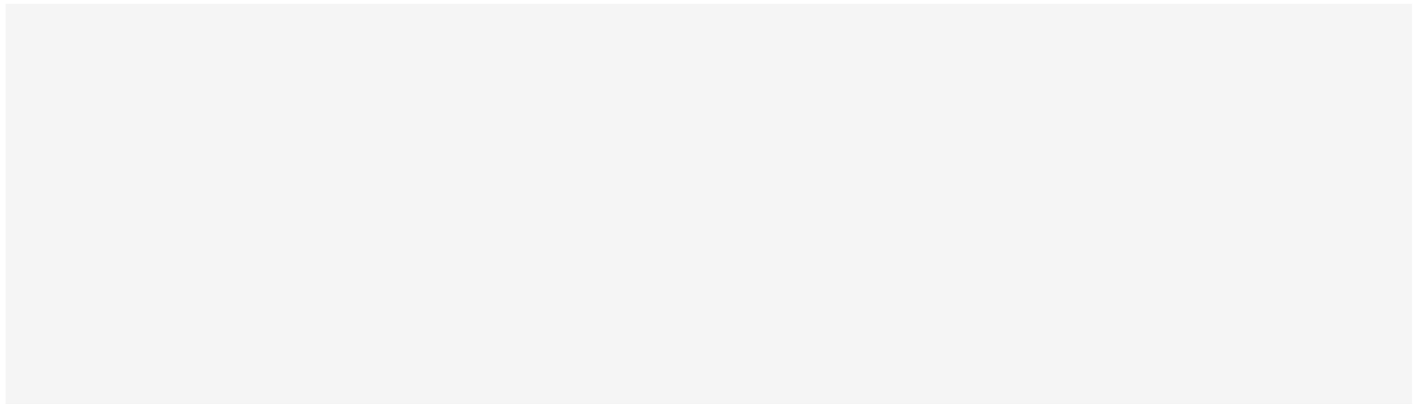
Order date / Date de commande: 11 July 2025

Order # / Commande #: [REDACTED]

Shipment date / Date d'expédition: 12 July 2025

Shipment # / # d'expédition: [REDACTED]

Invoice details / Détails de la facture



TH # 102978
7380 Market Crossing, Burnaby BC, J5J 3H6

Eat In
Order #: [REDACTED]

1 Dnt - Asrt Dozen \$14.49
1 Dnt - Asrt Dozen \$14.49
1 Take 12 Original Blend \$19.99

Subtotal: \$48.97
GST: \$1.00
Total Tax: \$1.00

Grand Total: \$49.97

Visa: \$49.97
Change Due: \$0.00

Cashier: yard grave

GST#: 754477305 RT0001

07-18-2025 [REDACTED]

Receipt #: [REDACTED]

Order ID: [REDACTED]

Enjoy any French Vanilla, Hot Chocolate,

or Iced Coffee for \$1*

Visit ellins.ca and let us know how we did.

Survey Code: [REDACTED]

Upon survey completion enter validation code here: _____

And return this receipt to a participating Tim Hortons in Canada to receive offer.

*Plus tax. See website for full Terms and Conditions

VISA

Card Entry:TAP_ICC

Trans Type:Purchase

Term #:

REF #:

Application Label:

AID #:

TVR #:

TSI #:

Auth # [REDACTED]

***** [REDACTED]

Sequence [REDACTED]

\$49.97

VISA CREDIT

000000031010

0000000000

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Approved

Guest Copy

RECEIPT REPRINT

████████████████████
5234 RUMBLE STREET
BURNABY, BRITISH COLUMBIA, V5J 2B6
CA

Paid / Payé

Sold by / Vendu par:
 dengzhoushizeanershouchexiaoshouyouxiangongsi
Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 14 August 2025
Invoice # / # de facture: ██████████
Total payable / Total à payer: \$32.47

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca ULC
GST/HST # / # de TPS/TVH: 85730 5932 RT0001
PST remitted by / TVP versée par: Amazon.com.ca ULC
PST # / # de TVP: PST-1017-2103

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

████████████████████
 5234 Rumble Street
 Burnaby, British Columbia, V5J 2B6
 CA

Delivery address / Adresse de livraison

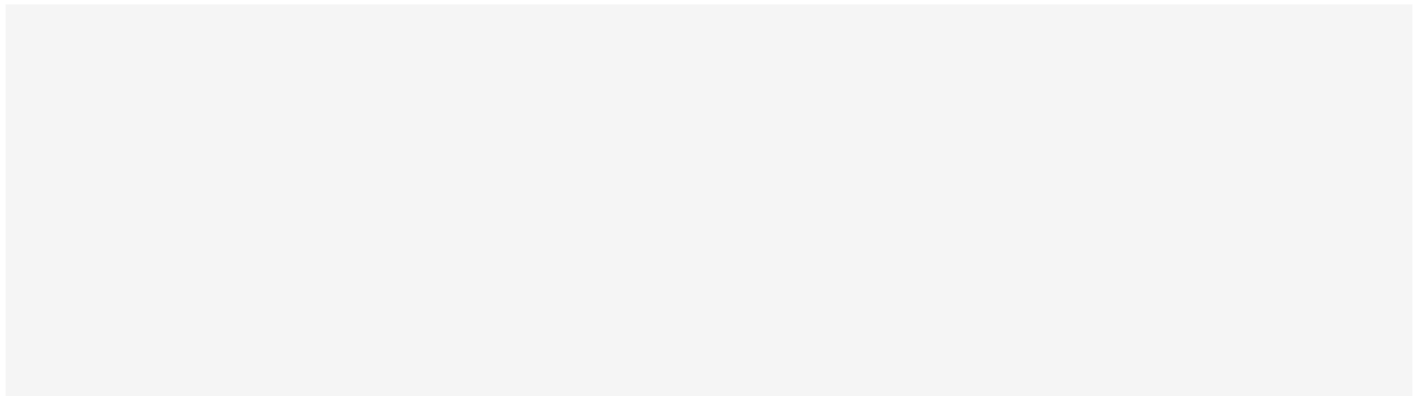
████████████████████
 ██████████
 ██████████
 CA

Sold by / Vendu par

dengzhoushizeanershouchexiaoshouyouxiangongsi
 人民路与

Order date / Date de commande: 14 August 2025
Order # / Commande #: ██████████
Shipment date / Date d'expédition: 14 August 2025
Shipment # / # d'expédition: ██████████

Invoice details / Détails de la facture



TH # 102978
7380 Market Crossing, Burnaby BC, J5J 3H6

Take Out
Order #: [REDACTED]

1 20 Timbits \$5.29

Subtotal: \$5.29

Grand Total: \$5.29

Visa: \$5.29

Change Due: \$0.00

Cashier: yard grave

GST#: 754477305 RT0001

07-18-2025 [REDACTED]

Receipt #: [REDACTED]

Order ID: [REDACTED]

VISA ***** [REDACTED]
Card Entry:TAP_ICC Sequence: [REDACTED]
Trans Type:Purchase \$5.29
Term #: [REDACTED]
REF #: [REDACTED]
Application Label: VISA CREDIT
AID #: A000000031010
TUR #: 0000000000
TSI #: 0000
Auth [REDACTED] Approved

Guest Copy
RECEIPT REPRINT

Save-On-Foods #2228
Marine Way
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

Nature Valley Bars	16.49 G
Card \$12.99 Save	-3.50
WF Spring Water	12.98
2 @ 6.49	
*deposit	4.80
2 @ 2.40	
*Recycle Fee No Tax	2.40
2 @ 1.20	

Sub Total ----- \$33.17

Card \$\$ pts: 26

Tax-Code	Taxable-Value	Tax-Value
GST	12.99	0.65

BALANCE DUE \$33.82

Credit \$33.82

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 33.82

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 07/18/2025 [REDACTED]

REFERENCE #: [REDACTED] H

TERM: [REDACTED]

AUTHOR.# : [REDACTED]

AID: A0000000031010

VISA CREDIT

01 APPROVED - THANK YOU 027

FF/DT: 20

LONDON DRUGS

5000 Kingsway Plaza #006
(604) 448-4806

** Proudly Canadian, Founded 1945 **

2025-08-25

Trans #:

ITEM NAME	QTY	PRICE	TOTAL TAX
ENERGIZER LITHIUM	1	\$18.99	\$18.99 12%
Enviro Handling Fee			\$0.08 12%

BC_PST	\$1.33
GST	\$0.95
Total	\$21.35
Penny Rounding	\$0.00
Credit / Debit Card	\$21.35

LONDON DRUGS LIMITED GST #R103378972

Collect points every time you shop

and earn rewards with LDEXtras.

Join today at LDEXtras.com!

Tell us about your experience today.

Visit LondonDrugs.com/feedback and you

could win \$1,000 in London Drugs Gift Cards.

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

LONDON DRUGS 06

4970 KINGSWAY

BURNABY BC

V5H2E2

Purchase

Aug 25, 2025

VISA

Entry: Tap EMV (H)

Ref#:

Auth#:

Response: 01-027

Order:

Amount

\$ 21.35

A0000000031010 VISA CREDIT

TVR 0000000000

Approved

FF\DT 20

LONDON DRUGS GST #103378972

Important: Retain this copy for your record

COSTCO WHOLESALE

Willingsdon #548

4500 Still Creek Drive
Burnaby, BC V5C 0E5

SELF-CHECKOUT

TB Member [REDACTED]
580517 **KS TOWEL** 25.99 GP
675749 SCOTCH TAPE 15.99 GP
SUBTOTAL 41.98
TAX 5.04
*** TOTAL 47.02

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: [REDACTED] C
AUTH #: [REDACTED] 2025/08/20 [REDACTED]
Invoice Number: [REDACTED]
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: 47.02

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 47.02
CHANGE 0.00

(P) PST 7% 2.94
(G) GST 5% 2.10
TOTAL NUMBER OF ITEMS SOLD - 2

2025/08/20 [REDACTED]

OP#: [REDACTED] Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
[REDACTED]

Items Sold: 2
TB 2025/08/20 [REDACTED]

████████████████████
5234 RUMBLE STREET
BURNABY, BRITISH COLUMBIA, V5J 2B6
CA

Paid / Payé

Sold by / Vendu par: Amazon.com.ca ULC
GST/HST # / # de TPS/TVH: 85730 5932 RT0001
PST # / # de TVP: PST-1017-2103

Invoice date / Date de facturation: 29 July 2025
Invoice # / # de facture: ██████████
Total payable / Total à payer: \$627.46

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

████████████████████
 5234 Rumble Street
 Burnaby, British Columbia, V5J 2B6
 CA

Delivery address / Adresse de livraison

████████████████████
 ██████████
 ██████████
 CA

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: 28 July 2025
Order # / Commande #: ██████████
Shipment date / Date d'expédition: 29 July 2025
Shipment # / # d'expédition: ██████████

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
AmazonBasics XLR Male to Female Microphone Cable - 50 Feet, Black / AmazonBasics Câble de microphone XLR mâle vers femelle - 15,2 m ASIN: B01JNLUU9C	2	\$20.21	\$0.00	\$1.01	\$1.42	\$45.28
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Focusrite Scarlett 2i2 4th Gen USB Audio Interface for Recording, Songwriting, Streaming and Podcasting — High-Fidelity, Studio Quality Recording, and All the Software You Need to Record / Focusrite Scarlett 2i2 Interface audio USB 4e génération pour l'enregistrement, l'écriture de chansons, le streaming et les podcasts — Haute fidélité, enregistrement de qualité studio et tous les ASIN: B0C5JR3Y	1	\$259.00	\$0.00	\$12.95	\$18.13	\$290.08

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Environmental Handling Fee		\$2.80	\$0.00	\$0.14	\$0.20	\$3.14
Rode PodMic Cardioid Dynamic Broadcast Microphone / Rode PodMic Microphone de diffusion dynamique cardioïde ASIN: B07MSCRCVK	1	\$139.00	\$0.00	\$6.95	\$9.73	\$155.68
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Audio-Technica AT2020 Cardioid Condenser Studio XLR Microphone, Ideal for Project/Home Studio Applications / Audio-Technica AT2020 Microphone ASIN: B0006H92QK	1	\$119.00	\$0.00	\$5.95	\$8.33	\$133.28
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture \$627.46

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$560.22	\$28.01	\$39.23

████████████████████
5234 RUMBLE STREET
BURNABY, BRITISH COLUMBIA, V5J 2B6
CA

Paid / Payé**Sold by / Vendu par:** haikoutanleixiaoshouyouxiangongsi**# Tax Registrations / Pas de # d'enregistrement des taxes****Invoice date / Date de facturation:** 29 July 2025**Invoice # / # de facture:** ██████████**Total payable / Total à payer:** \$33.58**GST/HST remitted by / TPS/TVH versées par:** Amazon.com.ca ULC**GST/HST # / # de TPS/TVH:** 85730 5932 RT0001**PST remitted by / TVP versée par:** Amazon.com.ca ULC**PST # / # de TVP:** PST-1017-2103

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

████████████████████
5234 Rumble Street
Burnaby, British Columbia, V5J 2B6
CA

Delivery address / Adresse de livraison

████████████████████
████████████████████
████████████████████
CA

Sold by / Vendu par

haikoutanleixiaoshouyouxiangongsi
同

Order date / Date de commande: 28 July 2025**Order # / Commande #:** ██████████**Shipment date / Date d'expédition:** 29 July 2025**Shipment # / # d'expédition:** ██████████**Invoice details / Détails de la facture**

████████████████████
5234 RUMBLE STREET
BURNABY, BRITISH COLUMBIA, V5J 2B6
CA

Paid / Payé

Sold by / Vendu par: Amazon.com.ca ULC
GST/HST # / # de TPS/TVH: 85730 5932 RT0001
PST # / # de TVP: PST-1017-2103

Invoice date / Date de facturation: 28 July 2025

Invoice # / # de facture: ██████████

Total payable / Total à payer: \$155.68

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

████████████████████
 5234 Rumble Street
 Burnaby, British Columbia, V5J 2B6
 CA

Delivery address / Adresse de livraison

████████████████████
 ██████████
 ██████████
 CA

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: 28 July 2025

Order # / Commande #: ██████████

Shipment date / Date d'expédition: 28 July 2025

Shipment # / # d'expédition: ██████████

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
RODE PSA1 Swivel Mount Studio Microphone Boom Arm / Rode PSA1 Bras pivotant pour microphone de studio ASIN: B001D7UYBO	1	\$139.00	\$0.00	\$6.95	\$9.73	\$155.68
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$155.68**

████████████████████
5234 RUMBLE STREET
BURNABY, BRITISH COLUMBIA, V5J 2B6
CA

Paid / Payé

Sold by / Vendu par: Shenzhen Hollyland Technology CO., Ltd
Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 14 August 2025

Invoice # / # de facture: ██████████

Total payable / Total à payer: \$202.72

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca ULC

GST/HST # / # de TPS/TVH: 85730 5932 RT0001

PST remitted by / TVP versée par: Amazon.com.ca ULC

PST # / # de TVP: PST-1017-2103

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

████████████████████
 5234 Rumble Street
 Burnaby, British Columbia, V5J 2B6
 CA

Delivery address / Adresse de livraison

████████████████████
 ██████████
 ██████████
 CA

Sold by / Vendu par

Shenzhen Hollyland Technology
 CO., Ltd
 石岩街道塘

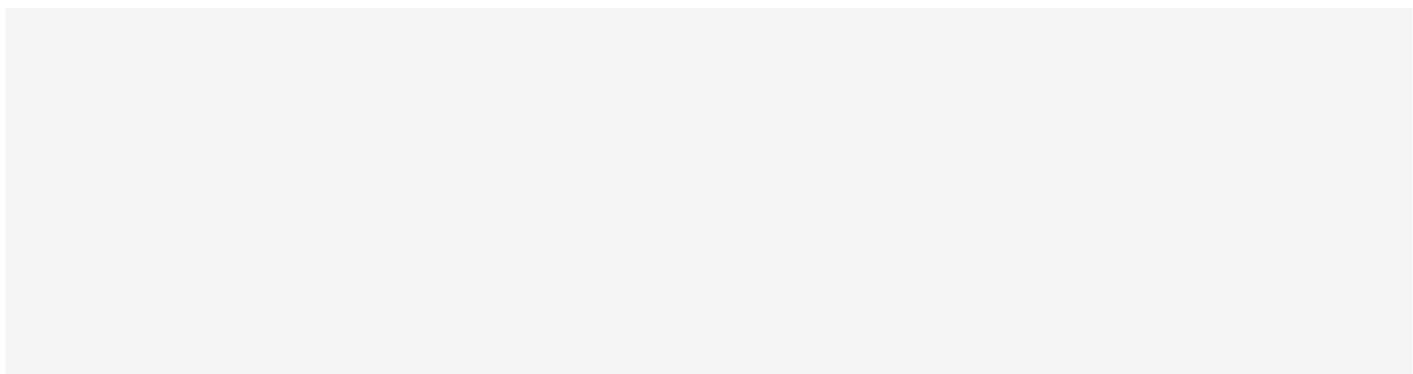
Order date / Date de commande: 14 August 2025

Order # / Commande #: ██████████

Shipment date / Date d'expédition: 14 August 2025

Shipment # / # d'expédition: ██████████

Invoice details / Détails de la facture



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

Invoice subtotal / Total partiel de la facture \$202.72

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$181.00	\$9.05	\$21.72

save-on-foods #2225
Willingdon
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

WF Spring Water	12.98
2 @ 6.49	
Card \$4.99 Save	-3.00
*deposit	4.80
2 @ 2.40	
*Recycle Fee No Tax	2.40
2 @ 1.20	

Sub Total **\$17.18**

Card \$\$ pts 10

BALANCE DUE \$17.18
Credit \$17.18
[] XXXXXXXXXXXX

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

TYPE: Purchase

ACCT: VISA \$ 17.18

CARD NUMBER: *****
DATE/TIME: 08/12/2025
REFERENCE #: H
TERM:
AUTHOR.# :
AID: A0000000031010
VISA CREDIT

01 APPROVED - THANK YOU 027

FF/DT: 20

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$3.00

More Rewards Card #XXXXXX

Opening Balance
Points Earned

More Rewards Total Points

How was your visit today?
Scan the QR code below to
tell us how we did and
enter to win a \$1000 gift card



Canadian owned and operated
www.saveonfoods.com/survey

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

IMPORTANT!
Retain receipt for proof of purchase

CASHIER NAME:
C0140 #1230

CANADIAN TIRE STORE #603
7200 MARKET CROSSING BURNABY, B.C.
INQUIRIES? CALL (604) 451-5888
NO RECEIPT NO RETURN
GST REGISTRATION #865747232 RT001
REG #:3 09/03/2025 [REDACTED] TRANS #: [REDACTED]
OPERATOR #: [REDACTED] Float: 001

046-3592-4 NMBR SET,2" GOL \$ 5.29

SUBTOTAL	\$	5.29
GST 5%	\$	0.26
PST 7%	\$	0.37
TOTAL	\$	5.92
VISA TEND	\$	5.92

VISA PURCHASE
VISA #: ***** [REDACTED]
CHIP CARD
2025/09/03 [REDACTED]
REFERENCE: [REDACTED] H
AUTHORIZATION: [REDACTED]
A0000000031010
VISA CREDIT
000000000

01 APPROVED - THANK YOU 027
NO SIGNATURE TRANSACTION
IMPORTANT

Retain this copy for your records

Collect 4%* in CT Money at Canadian Tire
and get back 5¢ per litre in CT Money on
regular gas at participating Gas+
locations with a Triangle Mastercard.
*Calculated pre-tax. Terms & conditions
apply. Visit Triangle.com for details.

CUSTOMER COPY

Visit canadiantire.ca or download the
Canadian Tire Mobile App today!

Take our survey each month for a chance
to win a \$1000 Canadian Tire gift card.
No purchase necessary. Conditions apply.
Visit telldntire.com and enter code:

[REDACTED]

[REDACTED]

ALL RETURNS REQUIRE ORIG. RECEIPT, CTM,
PHOTO ID, PHONE #, SAME PAYMENT TYPE
WITHIN 90DAYS. RETURNED ITEMS MUST BE
UNOPEN IN ORIGINAL PACKAGING.
CHRISTMAS DECOR, TREES, LIGHTS MAY ONLY
BE RETURNED UP TILL CLOSE OF DEC 18 2024

TIRE CHAINS ARE EXCHANGE ONLY WITHIN 72
HOURS. NO REFUNDS.

Tim Hortons

Tim Hortons # 190115
6641 Kingsway, Burnaby BC, V5E 1E2
(604) 437-5125

Take Out
Order #: [REDACTED]

1 Dnt - Asrt Dozen \$14.49

Subtotal: \$14.49

Grand Total: \$14.49

Mastercard: \$14.49

Change Due: \$0.00

Cashier: SHIFT 3

GST#: 135458800

08-12-2025 [REDACTED]

Receipt #: [REDACTED]

Order ID: [REDACTED]

Mastercard
Card Entry:CHIP
Trans Type:Purchase
Term #:
REF #:
Application Label:
AID #:
TUR #:
TSI #:
Auth # [REDACTED]

***** [REDACTED]
Sequence [REDACTED]
\$14.49
[REDACTED]
Mastercard
A0000000041010
000008000
E800
Approved

By entering a verified PIN, cardholder
agrees to pay issuer such total in
accordance with issuer's agreement with
Cardholder.

Guest Copy
RECEIPT REPRINT

Save-On-Foods #2228
Marine Way
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

Braided Appl Strudel 5.49
Two Bite Pecan Tarts 7.49 G
Uppr Crst 6pk Brry B 5.49

Sub Total **\$18.47**

Card \$\$ pts 18

Tax-Code	Taxable-Value	Tax-Value
GST	7.49	0.37

BALANCE DUE **\$18.84**
Credit **\$18.84**
[] XXXXXXXXXXXX

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

TYPE: Purchase

ACCT: VISA \$ 18.84

CARD NUMBER: *****

DATE/TIME: 09/05/2025

REFERENCE #: H

TERM:

AUTHOR.# :

AID: A0000000031010

VISA CREDIT

01 APPROVED - THANK YOU 027

FF/DT: 20

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

More Rewards Card #XXXX

Opening Balance
Points Earned

More Rewards Total Points

Canadian owned and operated
www.saveonfoods.com/survey

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

IMPORTANT!
Retain receipt for proof of purchase

CASHIER NAME: Self Checkout 63
CO063 05Sep2025

TH # 192978
7380 Market Crossing, Burnaby BC, J5J 3H6

Take Out
Order #: [REDACTED]

1 Dnt - Asrt Dozen \$14.49
12 Dnt - Assorted
1 Take 12 Original Blend \$19.99
1 50 Timbits \$9.99
50 Tbit - Assorted
1 Dnt - Canadian Maple \$1.69

Subtotal: \$46.16
GST: \$1.00
Total Tax: \$1.00

Grand Total: \$47.16

Visa: \$47.16

Change Due: \$0.00

Cashier: yard grave

GST#: 754477305 RT0001

09-05-2025 [REDACTED]

Receipt #: [REDACTED]

Order ID: [REDACTED]

Enjoy any French Vanilla, Hot Chocolate,

or Iced Coffee for \$1*

Visit ellips.ca and let us know how we did.

Survey Code: [REDACTED]

Upon survey completion enter validation code here: _____

And return this receipt to a participating Tim Hortons in Canada to receive offer.

*Plus tax. See website for full Terms and Conditions

VISA ***** [REDACTED]
Card Entry:TAP_ICC Sequence: [REDACTED]
Trans Type:Purchase \$47.16
Term #: [REDACTED]
REF #: [REDACTED]
Application Label: VISA CREDIT
AID #: A0J00000031010
TVR #: 0000000000
TSI #: 0000
Auth # [REDACTED] Approved

Guest Copy
RECEIPT REPRINT



**BC New Democrat Constituency Office
Mobile Phone Bill Reimbursement Form**

Use this form to calculate the amount you are eligible to request as reimbursement for your monthly mobile phone bill. This form is for calculation purposes only - please submit this form, along with other required documentation, to Financial Services through Docuware. A separate request must be submitted if reimbursement is required from multiple constituency offices.

CA Name
Date Submitted

Date of Bill	20-Jul-25
Total monthly bill amount	\$39.20
Minus ineligible charges ¹	\$0.00
Total eligible bill amount ²	\$39.20
Maximum reimbursement amount (FT CAs)	\$39.20

Reimbursement Amount per Constituency Office:		
Constituency Office	Number of hours worked in billing period ³	Reimbursement amount
Burnaby South-Metrotown	140	\$39.20
		\$0.00
		\$0.00
		\$0.00
Total	140	\$39.20

Print this form and include with reimbursement submission to DocuWare

Notes:

¹ The Employer will not cover additional costs for plans that include family members, data overages or interest charges on unpaid balances.

² Cannot exceed \$50, as maximum reimbursement per CA is \$50 of monthly bill. If the bill is less than \$50, the bill amount will be the maximum reimbursed.

³ Hours worked over 4 weeks (140 hours for a full-time CA). Cannot exceed 140 hours for any individual constituency office or in total.



**BC New Democrat Constituency Office
Mobile Phone Bill Reimbursement Form**

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CA Name
Date Submitted

Date of Bill	20-Aug-25
Total monthly bill amount	\$39.20
Minus ineligible charges ¹	\$0.00
Total eligible bill amount ²	\$39.20
Maximum reimbursement amount (FT CAs)	\$39.20

Reimbursement Amount per Constituency Office:		
Constituency Office	Number of hours worked in billing period ³	Reimbursement amount
Burnaby South-Metrotown	140	\$39.20
		\$0.00
		\$0.00
		\$0.00
Total	140	\$39.20

Print this form and include with reimbursement submission to DocuWare

Notes:

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CA Name
Date Submitted

Date of Bill	20-Sep-25
Total monthly bill amount	\$39.20
Minus ineligible charges ¹	\$0.00
Total eligible bill amount ²	\$39.20
Maximum reimbursement amount (FT CAs)	\$39.20

Reimbursement Amount per Constituency Office:		
Constituency Office	Number of hours worked in billing period ³	Reimbursement amount
Burnaby South-Metrotown	140	\$39.20
		\$0.00
		\$0.00
		\$0.00
Total	140	\$39.20

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CA Name
Date Submitted

Date of Bill	20-Apr-25
Total monthly bill amount	\$28.00
Minus ineligible charges ¹	\$0.00
Total eligible bill amount ²	\$28.00
Maximum reimbursement amount (FT CAs)	\$28.00

Reimbursement Amount per Constituency Office:		
Constituency Office	Number of hours worked in billing period ³	Reimbursement amount
Burnaby South-Metrotown	140	\$28.00
		\$0.00
		\$0.00
		\$0.00
Total	140	\$28.00

Print this form and include with reimbursement submission to DocuWare

Notes:

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**BC New Democrat Constituency Office
Mobile Phone Bill Reimbursement Form**

Use this form to calculate the amount you are eligible to request as reimbursement for your monthly mobile phone bill. This form is for calculation purposes only - please submit this form, along with other required documentation, to Financial Services through Docuware. A separate request must be submitted if reimbursement is required from multiple constituency offices.

CA Name
Date Submitted 15-Sep-25

Date of Bill	20-May-25
Total monthly bill amount	\$28.00
Minus ineligible charges ¹	\$0.00
Total eligible bill amount ²	\$28.00
Maximum reimbursement amount (FT CAs)	\$28.00

Reimbursement Amount per Constituency Office:		
Constituency Office	Number of hours worked in billing period ³	Reimbursement amount
Burnaby South-Metrotown	140	\$28.00
		\$0.00
		\$0.00
		\$0.00
Total	140	\$28.00

Print this form and include with reimbursement submission to DocuWare

Notes:

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CA Name
Date Submitted 15-Sep-25

Date of Bill	20-Jun-25
Total monthly bill amount	\$39.20
Minus ineligible charges ¹	\$0.00
Total eligible bill amount ²	\$39.20
Maximum reimbursement amount (FT CAs)	\$39.20

Reimbursement Amount per Constituency Office:		
Constituency Office	Number of hours worked in billing period ³	Reimbursement amount
Burnaby South-Metrotown	140	\$39.20
		\$0.00
		\$0.00
		\$0.00
Total	140	\$39.20

Print this form and include with reimbursement submission to DocuWare

Notes:

¹ The Employer will not cover additional costs for plans that include family members, data overages or interest charges on unpaid balances.

² Cannot exceed \$50, as maximum reimbursement per CA is \$50 of monthly bill. If the bill is less than \$50, the bill amount will be the maximum reimbursed.

³ Hours worked over 4 weeks (140 hours for a full-time CA). Cannot exceed 140 hours for any individual constituency office or in total.

Jubilee United Church


 Burnaby BC, CANADA  www.jubilee-uc.ca

 +1 604-434-8323  office@jubilee-uc.ca

Payment activity

Date 9/29/25 ^{Total} paid CA\$50.00

 Download invoice

Invoice # 

Jubilee United Church

office@jubilee-uc.ca

6000 Sussex Ave

Burnaby BC V5H 3C2

CANADA

CA\$0.00

Issued: Sep 29, 2025

Paid

Bill to

Paul.Choi.MLA@leg.bc.ca

Items

Sweet Sounds on Sussex Ticket

CA\$50.00

2 x CA\$25.00

Beauty Shop Dolls - September 27, 2025. Two Tickets @ \$25 each

Subtotal CA\$50.00

Total CA\$50.00

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Accept

Decline

Choi.MLA, Paul

From: Lapu-Lapu Day Block Party <store+85608202549@t.shopifyemail.com>
Sent: July 1, 2025 [REDACTED]
To: Choi.MLA, Paul
Subject: Refund notification

Categories: Tracked To Dynamics 365

You don't often get email from store+85608202549@t.shopifyemail.com. [Learn why this is important](#)

Lapu-Lapu Day Block Party

ORDER # [REDACTED]

Your order has been refunded

Total amount refunded: **\$125.00 CAD**. It may take up to 10 days for this refund to appear in your account.

Order summary



LLD 2025 - Souvenir Program Promotion × 1

\$125.00

Refunded

Subtotal	\$125.00
Shipping	\$0.00
Taxes	\$0.00

Total paid today **\$0.00 CAD**

Total due **\$125.00 CAD**

CO paid \$76.60

If you have any questions, reply to this email or contact us at vendors@filipinobc.com

Choi.MLA, Paul

From: Vancouver Sun Run Info <mailer@racereachmailer.com>
Sent: October 3, 2025 [REDACTED]
To: Choi.MLA, Paul
Subject: Receipt - 2026 Vancouver Sun Run

Categories: Tracked To Dynamics 365

You don't often get email from mailer@racereachmailer.com. [Learn why this is important](#)

VANCOUVER
SUN
RUN
APRIL 19, 2026

PRESENTED BY

HerbaLand
NATURALS



Your Submission is Complete.

Your credit card charge will be from
Vancouver Sun Run

2026 Vancouver Sun Run Registration

Apr 19, 2026

You are now registered for Canada's largest 10K, The 2026 Vancouver Sun Run Presented by Herbaland Naturals. Race details will be emailed to you shortly. Please check our website for the latest race details or for further questions, please email info@vancouver.sunrun.com. See you at the Start Line!

Summary

#71021 - 2026 Vancouver Sun Run Registration

Email: paul.choi.mla@leg.bc.ca

Submission Date: Fri, Oct 3, 2025 @ [REDACTED]

Price: C\$52.00

Handling: C\$4.37

GST: C\$2.82

Total Paid: C\$59.19

Confirmation ID:

[REDACTED]

Transaction ID:

[REDACTED]

Contact Information:

info@vancouver.sunrun.com

Category:

Team Division - In Person 10K - ADULT (19 - 64) C\$52.00

Team:

CANAREA

Contact Email: paul.choi.mla@leg.bc.ca

Participant First Name: Paul

Participant Last Name: Choi

Participant Birthdate: [REDACTED]

Participant Gender: Identifies as Male

Country: Canada

Street Address (w/Apt#): 5234 Rumble Street

City: Burnaby

Province: BC

Postal Code: V5J 2B6

Phone: [REDACTED]

Emergency Contact: [REDACTED]

Emergency Phone: [REDACTED]

Participant Shirt:

1 - 10k TECH Shirt - [REDACTED]

What's your estimated finish time?: 1:03:01 - 1:15:00 (White)

How many times have you run the Vancouver Sun Run (not including this year)?: 1-5

How did you hear about the 2026 Vancouver Sun Run?: Other

Would you like to purchase merchandise?: No, thank you

Waiver: acknowledge & agree

 Powered By **RaceReach**

[unsubscribe](#) | [report spam](#)

DOLLARAMA

6200 McKay Avenue Unit 110
Burnaby BC V5H 4L7
GST 863624433

ICE CREAM	055000563512	2.25 F
SOFT SOAP	074182268008	2.50 FP
ROUND PLASTIC TA	667888072057	1.25 FP
ROUND PLASTIC TA	667888072057	1.25 FP
ROUND PLASTIC TA	667888072057	1.25 FP
ROUND PLASTIC TA	667888072057	1.25 FP
SUBTOTAL		\$9.75
GST 5%		\$0.49
PST 7%		\$0.53
TOTAL		\$10.77
VISA		\$10.77

TYPE: PURCHASE 8.41
ACCT: VISA

AMOUNT: \$ 10.77

CARD NUMBER: *****
DATE/TIME: 25/08/01
REFERENCE #:
AUTHOR. #:
INVOICE NUMBER:
VISA CREDIT
A0000000031010

01/027 APPROVED - THANK YOU
NO SIGNATURE TRANSACTION
-- IMPORTANT --

Retain This Copy For Your Records
*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2025-08-01

Questions/Comments: client@dollarama.com
WE RE HIRING! Visit www.dollarama.com

COSTCO

WHOLESALE

Willingsdon #548

4500 Still Creek Drive
Burnaby, BC V5C 0E5

SELF-CHECKOUT

L1 Member [REDACTED]
366500 SOFTSOAP LS 15.99 GP
1993763 TPD/366500 4.50-GP
SUBTOTAL 11.49
TAX 1.37
**** TOTAL [REDACTED] 12.86

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: [REDACTED] H
AUTH #: [REDACTED] 2025/09/26 [REDACTED]
Invoice Number: [REDACTED]
Purchase - Mastercard
A0000000041010
0000008001 E800

01 APPROVED - THANK YOU 027
AMOUNT: 12.86

Choi.MLA, Paul

From: Anne Kang [REDACTED]
Sent: September 21, 2025 [REDACTED]
To: Choi.MLA, Paul; Kang.MLA, Anne
Subject: Fwd: receipt for VCC Culinary event \$150x2

Categories: Tracked To Dynamics 365

You don't often get email from annekang426@gmail.com. [Learn why this is important](#)

Hi [REDACTED]

Here is the receipt for two guests. Please reimburse Paul, and ask Paul to e-transfer me \$300 to [REDACTED]

Thanks,
Anne
Sent from my iPhone

Begin forwarded message:

From: Vancouver Community College Foundation <mgookstetter@vcc.ca>
Date: September 16, 2025 at 5:49:15 PM PDT
To: Anne Kang <[REDACTED]>
Subject: Thank you for registering

Dear Anne,

Thank you for registering!

The following information was recorded for your registration:

NOTE: Due to the student competition training and meal preparation process, we will be unable to accomodate any allergies or special dietary requirements.

Asian Culinary Arts Fundraiser Sept 27

September 27, 2025 11:30 AM

Group of Two	\$300.00
<hr/>	
Anne Kang	
<hr/>	
Total	\$300.00
<hr/>	



How doers
get more done.

900 TERMINAL AVENUE, VANCOUVER, B.C.
(604)608-1423 KING CHOW - STORE MANAGER

21/10/25

SALE CASHIER

038902131935 68 KEY <A> 11.96
2@5.98
037504086759 MK BRASS <A> 11.96
2@5.98

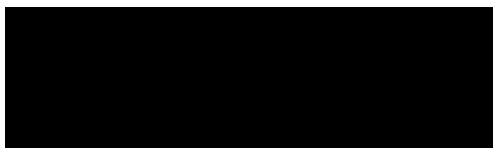
SUBTOTAL 23.92
GST/HST 1.20
PST/QST 1.67
TOTAL \$26.79

XXXXXXXXXXXX VISA CAD\$ 26.79

AUTH CODE TA

Contactless

AID A00000000031010 Visa CREDIT



5% GST R135772911

BC PST at applicable rate

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON
A 1 90 19/01/2026

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$3,000 HOME DEPOT GIFT CARD!
www.homedepot.com/survey

User ID: H89

PASSWORD:

Entries must be completed within 14 days
of purchase. See complete rules on
website. No purchase necessary.
(Sondage offert en français sur le Web.)

My Account

Booking details

Departure: Tuesday, Nov 18

Booking reference: [REDACTED]

Booking status : **Confirmed**

Departs: [REDACTED] pm

Victoria

(Swartz Bay)

1h35m



Arrives: [REDACTED] pm

Vancouver

(Tsawwassen)



Spirit of Vancouver Island

Saver

Pay in full. Standard vehicle: change for \$5 + difference. Cancel 4+ days before for \$5, within 3 days for \$20. No-shows: \$30 fee. Foot passenger: changes free 2+ hours before + difference. Free to cancel up to 11:59 PM the day before. No refunds day of.

Vehicles & passengers

1 x 12+ years	\$15.00
Total costs	\$15.00
Total paid (CAD)	\$15.00
Due at terminal	\$0.00
Refund	\$0.00

My Account

Booking details

Departure: Monday, Nov 17

Booking reference: [REDACTED]

Booking status : **Confirmed**

Departs: [REDACTED] pm

Vancouver
(Tsawwassen)

1h35m



Arrives: [REDACTED] pm

Victoria
(Swartz Bay)

1

Spirit of Vancouver Island

Saver

Pay in full. Standard vehicle: change for \$5 + difference. Cancel 4+ days before for \$5, within 3 days for \$20. No-shows: \$30 fee. Foot passenger: changes free 2+ hours before + difference. Free to cancel up to 11:59 PM the day before. No refunds day of.

Vehicles & passengers

1 x 12+ years	\$15.00
Total costs	\$15.00
Total paid (CAD)	\$15.00
Due at terminal	\$0.00
Refund	\$0.00



Step 4: Submit Payment

Registration Options → Contact Information → Confirmation → Payment →

Your Receipt

Your payment was approved.

🖨️ Please print this page for your records.

Transaction Date	2025-10-16
Payment Amount	\$25.00
Card Holder Name	██████████
Card Type	VISA
Card Account Number	██████████
Expiration Date	████
Address	5234 Rumble Street
City	Burnaby
Province	BC
Postal Code	V5J2B6
Email	paul.choi.mla@leg.bc.ca
Authorization Code	████
Order Number	████
Customer Number	████

Process completed; please close browser.



Step 4: Submit Payment

Registration Options → Contact Information → Confirmation → Payment →

Your Receipt

Your payment was approved.

[Please print this page for your records.](#)

Transaction Date	2025-10-16
Payment Amount	\$25.00
Card Holder Name	██████████
Card Type	VISA
Card Account Number	██████████
Expiration Date	██████
Address	5234 Rumble Street
City	Burnaby
Province	BC
Postal Code	V5J2B6
Email	paul.choi.mla@leg.bc.ca
Authorization Code	██████
Order Number	██████
Customer Number	██████

Process completed; please close browser.

My Account

Booking details

Departure: Tuesday, Nov 18

Booking reference: [REDACTED]

Booking status : **Confirmed**

Departs: [REDACTED] pm

Victoria
(Swartz Bay)

1h35m



Arrives: [REDACTED] pm

Vancouver
(Tsawwassen)

3 **1**

Spirit of Vancouver Island

Saver

Pay in full. Standard vehicle: change for \$5 + difference. Cancel 4+ days before for \$5, within 3 days for \$20. No-shows: \$30 fee. Foot passenger: changes free 2+ hours before + difference. Free to cancel up to 11:59 PM the day before. No refunds day of.

Vehicles & passengers

1 x 20 ft. (6.10 m) Under height passenger vehicle	\$54.00
3 x 12+ years	\$45.00
Total costs	\$99.00
Total paid (CAD)	\$99.00
Due at terminal	\$0.00

My Account

Booking details

Departure: Monday, Nov 17

Booking reference: [REDACTED]

Booking status : **Confirmed**

Departs: [REDACTED] am

Vancouver
(Tsawwassen)

1h35m



Arrives: [REDACTED] pm

Victoria
(Swartz Bay)

3 1

Spirit of British Columbia

Prepaid

Pay in full. Standard vehicle: change for \$5 + difference. Cancel for \$5 up to 11:59 PM day before, \$15 on day of. No-shows: \$20 fee. Foot passenger: changes free 2+ hrs before + difference. Free to cancel up to 11:59 PM the day before. No refunds day of.

Vehicles & passengers

1 x 20 ft. (6.10 m) Under height passenger vehicle	\$85.00
3 x 12+ years	\$60.00
Total costs	\$145.00
Total paid (CAD)	\$145.00
Due at terminal	\$0.00

My Account

Booking details

Departure: Tuesday, Nov 18

Booking reference: [REDACTED]

Booking status : **Confirmed**

Departs: [REDACTED] am

Vancouver
(Tsawwassen)

1h35m



Arrives: [REDACTED] am

Victoria
(Swartz Bay)

5 1

Spirit of British Columbia

Saver

Pay in full. Standard vehicle: change for \$5 + difference. Cancel 4+ days before for \$5, within 3 days for \$20. No-shows: \$30 fee. Foot passenger: changes free 2+ hours before + difference. Free to cancel up to 11:59 PM the day before. No refunds day of.

Vehicles & passengers

1 x 20 ft. (6.10 m) Under height passenger vehicle	\$71.00
5 x 12+ years	\$90.00
Total costs	\$161.00
Total paid (CAD)	\$161.00
Due at terminal	\$0.00

(DUPLICATE COPY)

Gaya Korean Restaurant
5240 Rumble St, Burnaby

[REDACTED]

Order # [REDACTED] Take-Out # [REDACTED]

Date: 05-Nov-2025 [REDACTED]

4 X kimchi Fried Rice	\$71.96
김치볶음밥	
@ \$17.99/each	
1 X Bibimbap	\$17.99
비빔밥	
5 X Beef Tofu Soup	\$84.95
비프 순두부	
@ \$16.99/each	
<hr/>	
SUB-TOTAL:	\$174.90
GST(5%):	\$8.75
PST(10%):	\$0.00
PST2(7%):	\$0.00
<hr/>	
TOTAL DUE:	\$183.65
MASTERCARD:	\$183.65
PAID:	\$183.65

GST# 776330664RT0001

THANK YOU!

Receipt # [REDACTED]

2025-11-04

Bill To Paul Choi, MLA Burnaby South-Metrotown
5234 Rumble Street, Burnaby, BC, V5J 2B6, Canada



Quantity	Description	Unit Price	Total
1	Japanese Business Connections Reception - Paul Choi - Member	\$45.00	\$45.00
	SUBTOTAL		\$45.00
	SALES TAX		\$2.25
	SHIPPING & HANDLING		\$0.00
	TOTAL		\$47.25
	2025-11-04 - Payment: Credit card		\$47.25
	TOTAL DUE BY 2025-11-04		\$0.00



Payment receipt

You paid CA\$200.00

to Burnaby North Road Business Improvement Associatio on 22/11/2025

Invoice no.	██████████
Invoice amount	CA\$200.00
Total	CA\$200.00

Status	Paid
Payment method	Credit Card
Authorization ID	████████████████████

Thank you

Burnaby North Road Business Improvement Associatio

6048341058

admin@nrbia.ca

#321 4501 North Road, Burnaby, BC V3N 4R7

No additional transfer fees or taxes apply.

Intuit Payments Inc (IPI) processes payments as an agent of the business. Payments processed by IPI constitutes payment to the business and satisfies your obligation to pay the business, including in connection with any dispute or case, in law or equity. Money movement services are provided by IPI pursuant to IPI's licenses (NMLS #1098819, <https://www.intuit.com/legal/licenses/payment-licenses>). IPI is located at 2700 Coast Avenue, Mountain View, CA 94043, 1-888-536-4801.

INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Creative Outdoor	Workday SINV ID - 3743	474.60	0105.CO Choi, Paul - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/15/2025	12/16/2025
Creative Outdoor	Workday SINV ID - 2683	474.60	0105.CO Choi, Paul - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	10/15/2025	12/16/2025
Creative Outdoor	Workday SINV ID - 2022	474.60	0105.CO Choi, Paul - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/15/2025	10/23/2025
Creative Outdoor	Workday SINV ID - 3281	474.60	0105.CO Choi, Paul - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	08/15/2025	12/16/2025



Creative Outdoor

2402 Stouffville Road, PO Box 245
 Gormley, Ontario, Canada
 L0H 1G0

Phone : (800) 661-6088 FAX : (866) 426-2237

INVOICE

CLIENT :

ACCOUNT # :

Invoice # :

Paul Choi MLA - Rea Park
 5234 Rumble Street
 Burnaby, BC V5J 2B6

Phone : 0
 FAX : 0

Batch # : 357257

Date : 15-Nov-2025

Payment Due No Later Than: 15-Dec-2025
If Paid in Advance, Please Ignore...

Date : 15-Nov-2025

This is covering - Dec 15, 2025 to Jan 14, 2026 Outdoor Advertising

PO # :

Quantity	Description	Unit Price	Extended
----------	-------------	------------	----------

This period is a total of \$452.00 + Tax, for 4 location(s)

Below is an itemized breakdown by location showing the split between advertising, printing, posting and design as each may be treated differently for tax purposes.

1	425010160: On Sussex At Rumble NE City Stop Code: 52685 Barcode: 125365	\$63.00	\$63.00
1	Posting fee: 425010160	\$15.00	\$15.00
1	Printing Fee: 425010160	\$15.00	\$15.00
1	Design Fee: 425010160	\$20.00	\$20.00
1	550000550: On McKay Avenue At Maywood SE City Stop Code: 52002 Barcode: 141209	\$63.00	\$63.00
1	Printing Fee: 550000550	\$15.00	\$15.00
1	Posting fee: 550000550	\$15.00	\$15.00
1	Design Fee: 550000550	\$20.00	\$20.00
1	550001720: On Maywood Street At McKay NW City Stop Code: 51997 Barcode: 141144	\$63.00	\$63.00
1	Printing Fee: 550001720	\$15.00	\$15.00
1	Posting fee: 550001720	\$15.00	\$15.00
1	Design Fee: 550001720	\$20.00	\$20.00
1	550115020: On Clinton St At Buller SE City Stop Code: 52657 Barcode: 144066	\$63.00	\$63.00
1	Printing Fee: 550115020	\$15.00	\$15.00
1	Posting fee: 550115020	\$15.00	\$15.00
1	Design Fee: 550115020	\$20.00	\$20.00

Sub Total \$452.00

Tax \$22.60

Total \$474.60



Creative Outdoor

2402 Stouffville Road, PO Box 245
 Gormley, Ontario, Canada
 L0H 1G0

Phone : (800) 661-6088 FAX : (866) 426-2237

INVOICE

CLIENT : [REDACTED]

ACCOUNT # : [REDACTED]

Invoice # : [REDACTED]

Paul Choi MLA - Rea Park
 5234 Rumble Street
 Burnaby, BC V5J 2B6

Phone : 0
 FAX : 0

Batch # : 353618

Date : 15-Oct-2025

Payment Due No Later Than: 15-Nov-2025
If Paid in Advance, Please Ignore...

Date : 15-Oct-2025

This is covering - Nov 15 to Dec 14, 2025 Outdoor Advertising

PO # :

Quantity	Description	Unit Price	Extended
----------	-------------	------------	----------

This period is a total of \$452.00 + Tax, for 4 location(s)

Below is an itemized breakdown by location showing the split between advertising, printing, posting and design as each may be treated differently for tax purposes.

1	425010160: On Sussex At Rumble NE City Stop Code: 52685 Barcode: 125365	\$63.00	\$63.00
1	Posting fee: 425010160	\$15.00	\$15.00
1	Printing Fee: 425010160	\$15.00	\$15.00
1	Design Fee: 425010160	\$20.00	\$20.00
1	550000550: On McKay Avenue At Maywood SE City Stop Code: 52002 Barcode: 141209	\$63.00	\$63.00
1	Printing Fee: 550000550	\$15.00	\$15.00
1	Posting fee: 550000550	\$15.00	\$15.00
1	Design Fee: 550000550	\$20.00	\$20.00
1	550001720: On Maywood Street At McKay NW City Stop Code: 51997 Barcode: 141144	\$63.00	\$63.00
1	Printing Fee: 550001720	\$15.00	\$15.00
1	Posting fee: 550001720	\$15.00	\$15.00
1	Design Fee: 550001720	\$20.00	\$20.00
1	550115020: On Clinton St At Buller SE City Stop Code: 52657 Barcode: 144066	\$63.00	\$63.00
1	Printing Fee: 550115020	\$15.00	\$15.00
1	Posting fee: 550115020	\$15.00	\$15.00
1	Design Fee: 550115020	\$20.00	\$20.00

Sub Total \$452.00

Tax \$22.60

Total \$474.60



Creative Outdoor

2402 Stouffville Road, PO Box 245
 Gormley, Ontario, Canada
 L0H 1G0

Phone : (800) 661-6088 FAX : (866) 426-2237

INVOICE

CLIENT : [REDACTED]

ACCOUNT # : [REDACTED]

Invoice # : [REDACTED]

Paul Choi MLA - Rea Park
 5234 Rumble Street
 Burnaby, BC V5J 2B6

Phone : 0
 FAX : 0

Batch # : 351417

Date : 15-Sep-2025

Payment Due No Later Than: 15-Oct-2025
If Paid in Advance, Please Ignore...

Date : 15-Sep-2025

This is covering - Oct 15 to Nov 14, 2025 Outdoor Advertising

PO # :

Quantity	Description	Unit Price	Extended
----------	-------------	------------	----------

This period is a total of \$452.00 + Tax, for 4 location(s)

Below is an itemized breakdown by location showing the split between advertising, printing, posting and design as each may be treated differently for tax purposes.

1	425010160: On Sussex At Rumble NE City Stop Code: 52685 Barcode: 125365	\$63.00	\$63.00
1	Posting fee: 425010160	\$15.00	\$15.00
1	Printing Fee: 425010160	\$15.00	\$15.00
1	Design Fee: 425010160	\$20.00	\$20.00
1	550000550: On McKay Avenue At Maywood SE City Stop Code: 52002 Barcode: 141209	\$63.00	\$63.00
1	Printing Fee: 550000550	\$15.00	\$15.00
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1	Design Fee: 550000550	\$20.00	\$20.00
1	550001720: On Maywood Street At McKay NW City Stop Code: 51997 Barcode: 141144	\$63.00	\$63.00
1	Printing Fee: 550001720	\$15.00	\$15.00
1	Posting fee: 550001720	\$15.00	\$15.00
1	Design Fee: 550001720	\$20.00	\$20.00
1	550115020: On Clinton St At Buller SE City Stop Code: 52657 Barcode: 144066	\$63.00	\$63.00
1	Printing Fee: 550115020	\$15.00	\$15.00
1	Posting fee: 550115020	\$15.00	\$15.00
1	Design Fee: 550115020	\$20.00	\$20.00

Sub Total	\$452.00
Tax	\$22.60
Total	\$474.60



Creative Outdoor

2402 Stouffville Road, PO Box 245
 Gormley, Ontario, Canada
 L0H 1G0

Phone : (800) 661-6088 FAX : (866) 426-2237

INVOICE

CLIENT : [REDACTED]

ACCOUNT # : [REDACTED]

Invoice # : [REDACTED]

Batch # : 349253

Date : 15-Aug-2025

Paul Choi MLA - Rea Park
 5234 Rumble Street
 Burnaby, BC V5J 2B6

Phone : 0
 FAX : 0

Payment Due No Later Than: 15-Sep-2025
If Paid in Advance, Please Ignore...

Date : 15-Aug-2025

PO # :

This is covering - Sept 15 to Oct 14, 2025 Outdoor Advertising

Quantity	Description	Unit Price	Extended
----------	-------------	------------	----------

This period is a total of \$452.00 + Tax, for 4 location(s)

Below is an itemized breakdown by location showing the split between advertising, printing, posting and design as each may be treated differently for tax purposes.

1	425010160: On Sussex At Rumble NE City Stop Code: 52685 Barcode: 125365	\$63.00	\$63.00
1	Posting fee: 425010160	\$15.00	\$15.00
1	Printing Fee: 425010160	\$15.00	\$15.00
1	Design Fee: 425010160	\$20.00	\$20.00
1	550000550: On McKay Avenue At Maywood SE City Stop Code: 52002 Barcode: 141209	\$63.00	\$63.00
1	Printing Fee: 550000550	\$15.00	\$15.00
1	Posting fee: 550000550	\$15.00	\$15.00
1	Design Fee: 550000550	\$20.00	\$20.00
1	550001720: On Maywood Street At McKay NW City Stop Code: 51997 Barcode: 141144	\$63.00	\$63.00
1	Printing Fee: 550001720	\$15.00	\$15.00
1	Posting fee: 550001720	\$15.00	\$15.00
1	Design Fee: 550001720	\$20.00	\$20.00
1	550115020: On Clinton St At Buller SE City Stop Code: 52657 Barcode: 144066	\$63.00	\$63.00
1	Printing Fee: 550115020	\$15.00	\$15.00
1	Posting fee: 550115020	\$15.00	\$15.00
1	Design Fee: 550115020	\$20.00	\$20.00



Creative Outdoor

2402 Stouffville Road, PO Box 245
Gormley, Ontario, Canada
L0H 1G0

Phone : (800) 661-6088 FAX : (866) 426-2237

INVOICE

CLIENT :

ACCOUNT # :

Invoice # :

Batch # :

Date :

Paul Choi MLA - Rea Park
5234 Rumble Street
Burnaby, BC V5J 2B6

Phone : 0
FAX : 0

349253

15-Aug-2025

Payment Due No Later Than: 15-Sep-2025
If Paid in Advance, Please Ignore...

Date : 15-Aug-2025

PO # :

This is covering - Sept 15 to Oct 14, 2025 Outdoor Advertising

Quantity	Description	Unit Price	Extended
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Sub Total \$452.00
Tax \$22.60
Total \$474.60

Internal Adjustments, Gift Shop Invoices, Shared Expenses



Miracle Media Group Inc
 9160 136 A Street, Surrey, BC V3V 7Z8
 Tel: 604-690-0400
 Web: www.miraclenews.com
 E-mail: miraclenews@telus.net

Invoice to

New Democrat BC Government Caucus
 [Redacted]
 501 Belleville Street
 Victoria, BC
 V8V 1X4

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
3/21/2025	[Redacted]		[Redacted]	30 Days	4/20/2025
Qty	Description		Rate	Amount	
1	Full Page 10 x 15 " in Ht Size Ad for Issue # 645-March 21, 2025 Premier David Eby and your BC NDP MLAs wish you A Happy Eid ul Fitr 2025 GST On Sales		600.00	600.00	
			5.00%	30.00	
Thank You For Your Business GST #86221 4285 RT0001				Subtotal	\$600.00
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$30.00
				Total	\$630.00
Balance Due			\$630.00		

CO PAID 24.23