

## Expense Reports

<b>Expense Report</b>	EXP-2058	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	21.92			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8285 Travel - In-Constituency Staff Travel	FSP-3264	Oct 1, 2025	21.92	0.00	8285 - In-Constituency Staff Travel	

<b>Expense Report</b>	EXP-2057	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	23.11			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSP-3263	Oct 1, 2025	23.11	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-2100	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	100			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8271 Special Events and Protocol - Attending Events	FSP-3307	Oct 1, 2025	100.00	0.00	8271 - Attending Events	

<b>Expense Report</b>	EXP-2105	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	25			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8296 Other Office Expenses - Meals/Hospitality for Staff	FSP-3322	Oct 1, 2025	25.00	0.00	8296 - Meals / Hospitality for Staff	

<b>Expense Report</b>	EXP-2261	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	4.99			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSP-3513	Oct 1, 2025	4.99	0.00	8281 - Office Supplies	

### Expense Reports

<b>Expense Report</b>	EXP-2262	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	1			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8285 Travel - In-Constituency Staff Travel	FSP-3514	Oct 1, 2025	1.00	0.00	8285 - In-Constituency Staff Travel	

<b>Expense Report</b>	EXP-2395	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	64.35			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8296 Other Office Expenses - Meals/Hospitality for Staff	FSP-3940	Oct 1, 2025	64.35	0.00	8296 - Meals / Hospitality for Staff	

<b>Expense Report</b>	EXP-2396	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	15.7			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-3941	Oct 1, 2025	15.70	0.00	8273 - Meals / Hospitality for Public	

<b>Expense Report</b>	EXP-2578	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	319.87			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-4283	Oct 1, 2025	319.87	0.00	8276 - Subscriptions / Memberships	

<b>Expense Report</b>	EXP-2597	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	14.78			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSP-4340	Oct 1, 2025	14.78	0.00	8281 - Office Supplies	

### Expense Reports

<b>Expense Report</b>	EXP-2689	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	63

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-4531	Oct 1, 2025	63.00	0.00	8271 - Attending Events

<b>Expense Report</b>	EXP-2771	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	683.42

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-4671	Oct 3, 2025	683.42	0.00	8271 - Attending Events

<b>Expense Report</b>	EXP-3205	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	4

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSP-5190	Oct 11, 2025	4.00	0.00	8285 - In-Constituency Staff Travel

<b>Expense Report</b>	EXP-3418	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	56.31

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-5677	Oct 20, 2025	56.31	0.00	8281 - Office Supplies

<b>Expense Report</b>	EXP-3753	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	199.5

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-6247	Oct 16, 2025	199.50	0.00	8271 - Attending Events

## Expense Reports

<b>Expense Report</b>	EXP-3761	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	12.74			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8271 Special Events and Protocol - Attending Events	FSP-6350	Oct 29, 2025	12.74	0.00	8271 - Attending Events	

<b>Expense Report</b>	EXP-3907	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	1200			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8270 Special Events and Protocol - Hosting Events	FSP-6620	Oct 31, 2025	1200.00	0.00	8270 - Hosting Events	

<b>Expense Report</b>	EXP-4191	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	45.86			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8285 Travel - In-Constituency Staff Travel	FSP-7293	Nov 7, 2025	45.86	0.00	8285 - In-Constituency Staff Travel	

<b>Expense Report</b>	EXP-4192	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	58.96			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSP-7281	Nov 7, 2025	58.96	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-4475	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	146.05			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8270 Special Events and Protocol - Hosting Events	fspp-7157	Nov 5, 2025	146.05	0.00	8270 - Hosting Events	

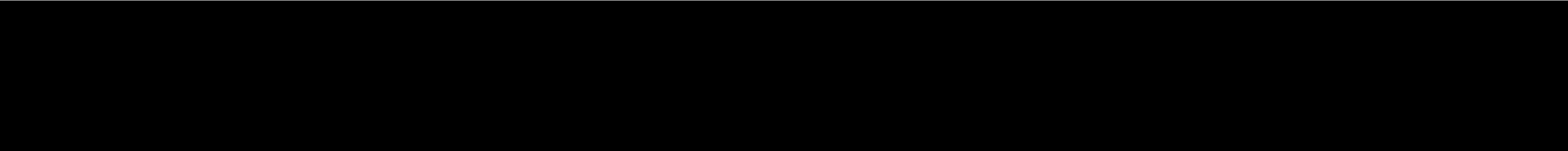
### Expense Reports

<b>Expense Report</b>	EXP-4495	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	29.5			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-7585	Nov 12, 2025	29.50	0.00	8273 - Meals / Hospitality for Public	

<b>Expense Report</b>	EXP-4493	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	10.08			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSP-7660	Nov 17, 2025	10.08	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-4494	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	59.95			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSP-7586	Nov 14, 2025	59.95	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-4496	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	137.98			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8296 Other Office Expenses - Meals/Hospitality for Staff	FSP-7583	Nov 14, 2025	137.98	0.00	8296 - Meals / Hospitality for Staff	



### Expense Reports

<b>Expense Report</b>	EXP-4533	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	228.45			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8282 Office Supplies - Office Equipment/Furniture	FSP-7881	Nov 19, 2025	228.45	0.00	8282 - Office Equipment / Furniture	

<b>Expense Report</b>	EXP-4557	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	42.53			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSP-8012	Nov 20, 2025	42.53	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-4830	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA ER 8281	<b>Total Amount</b>	7.56			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	fssp-8043	Nov 21, 2025	7.56	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-5062	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA ER Santa	<b>Total Amount</b>	50			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8271 Special Events and Protocol - Attending Events	fssp-8303	Nov 23, 2025	50.00	0.00	8271 - Attending Events	

<b>Expense Report</b>	EXP-5774	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8281 coffee	<b>Total Amount</b>	25.98			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	fssp-8815	Dec 2, 2025	25.98	0.00	8281 - Office Supplies	

### Expense Reports

<b>Expense Report</b>	EXP-5838
<b>Business Purpose</b>	Constituency Office Expense
<b>Memo</b>	CA ER 8285 Nov/25

<b>Status</b>	Approved
<b>Payment Status</b>	Paid
<b>Total Amount</b>	53.42

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	fspp-8846	Dec 1, 2025	53.42	0.00	8285 - In-Constituency Staff Travel



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 3042  
1555 BANKS RD  
KELOWNA, BC  
V1X 7Y6  
250-860-3811

PUREX BT 24	061328482340	\$12.97 E
BUBLY CHERRY	069000155020	\$6.78 J
BC CRF	078742518100	\$0.24 C
BC BEVERAGE	400092968570	\$1.20 H

	SUBTOTAL	\$21.19
GST	5.0000 %	\$1.00
PST	7.0000 %	\$0.92
	TOTAL	\$23.11

DEBIT TEND	\$23.11
CHANGE DUE	\$0.00

TRANSACTION RECORD PURCHASE

\$23.11

CHEQUING \*\*\*\* \* I 1

RRN #

AUTH #

TERMINAL ID

00 APPROVED-THANK YOU

INTERAC

AID A0000002771010

TC

\*Pin Verified

09/14/25

STVHST 137466199 RT 0001

TQ 0001

# ITEMS SOLD 2

Freedom's Door  
Fundraiser

— TRANSACTION RECORD —  
MISSION SUPERWASH INC.  
3960 LAKESHORE RD  
KELOWNA BC  
V1W1V5

**Purchase**

Aug 15, 2025

AMEX

\*\*\*\*\*

Entry: Tap EMV (H)

Ref#: [REDACTED]

Auth# [REDACTED]

Response: 00-025

Order: [REDACTED]

Username:

msw

Amount

\$ 100.00

A000000025010801 AMERICAN  
EXPRESS  
TVR 0000008000

**Approved**

FF/DT 00

Signature Not Required

Important: Retain this copy for  
your record

save-on-foods #932  
Lakeshore Centre  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T #R121453583

Freybe Crvlt Salami	4.04
Kettle Fried Chicken	3.49
OLD FASHIOND HAM	7.19
Portuguese Buns	0.89
ROAST BEEF	5.03
Watermelon	4.36
1.045 kg @ \$4.17/kg	

Sub Total \$25.00

Card \$\$ pts 25

**BALANCE DUE** **\$25.00**

Credit \$25.00

[ ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 25.00

CARD NUMBER: \*\*\*\*\* [REDACTED]

DATE/TIME: 09/15/2025 [REDACTED]

REFERENCE #: [REDACTED] H

TERM:

AUTHOR.# : [REDACTED]

ATD: A0000000031010

[REDACTED] VISA

01 APPROVED - THANK YOU 027

FF/DT: 20

NO SIGNATURE TRANSACTION

IMPORTANT:

retain this copy for your records

CUSTOMER COPY

Canadian owned and operated  
[www.saveonfoods.com/survey](http://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: [REDACTED]

15Sep2025



Safeway Downtown  
 697 Bernard Ave Kelowna BC  
 Phone: 250.860.0332  
 GST# 895588788RT0001

Served by: [REDACTED]

GROCERY  
 Chs Slices Marb Ched \$4.99 C  
 YOU SAVED \$0.80

---

	SUBTOTAL	\$4.99
	TOTAL TAX	\$0.00
<b>TOTAL</b>		<b>\$4.99</b>
Debit	TENDER	\$4.99
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 1  
 \*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
 Discounts & Specials \$0.80  
 Your Total Savings \$0.80  
 Percentage Savings 14%  
 \*\*\*\*\*

MERCHANT 22255497 RF  
 TERM S02225549705 RCPT 8369000

\*\* Purchase [REDACTED] \*\* \$ 4.99  
 DEBIT #\*\*\*\*\* [REDACTED]  
 ACCOUNT [REDACTED] RESP 001  
 DATE 09/15/2025 TIME [REDACTED]  
 AUTH [REDACTED]  
 REF# [REDACTED]  
 APPL. Interac  
 AID A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

Term [REDACTED] Store [REDACTED] Oper [REDACTED] 09/15/25

Thank you for shopping locally  
 at your Downtown Kelowna Safeway

[REDACTED]

**Thank You**

Transaction: [REDACTED]

Issued: 2025-09-10 [REDACTED]

Purchase: [REDACTED]

End of parking

\$1.00

Final transaction

XXXXXXXXXXXX [REDACTED] VISA

[REDACTED]

A0000000031010 0000000000 0000

**2025-09-10**

AUTH [REDACTED]  
2025/09/10

Plate number

027 Approved 01

1.00

Pay station [REDACTED]

# Uber Eats



Placed at September 19, [REDACTED]

Due at September 19, [REDACTED]

## DELIVERY



Disposable items: No

Customer note:  
"Chopsticks please"

YOU GOT IT!  
M

✓ x Dynamite Roll	\$8.40
✓ x Spicy Tuna Roll	\$8.90
✓ x Atlantic Salmon Sashimi	\$10.64
✓ x Yam & Prawn Tempura	\$7.78
✓ x Philadelphia Roll	\$10.02
✓ x Korokke	\$6.65
✓ x Prawn Tempura	\$8.90

Subtotal	\$61.29
Tax	\$3.06
Amount paid	\$64.35

Thank you for ordering from OK Sushi

## Model Bean Coffee Co

109 - 1835 Gordon Dr  
Kelowna, BC V1Y3A4  
(250) 870-7327  
www.modelbeancoffee.com

Sep 17, 2025

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Ticket [REDACTED]  
Receipt [REDACTED]  
Authorization [REDACTED]

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SCOTIABANK VISA  
AID A0 00 00 00 03 10 10

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### TO GO

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Sparkling water can x 2                      \$5.50  
(\$2.75 each)

Croissant x 2                                      \$7.50  
(\$3.75 each)

---

Subtotal    \$13.00

GST    \$0.65

Tip     \$2.05

---

Total     \$15.70

Visa [REDACTED] (Contactless)              \$15.70



# Tax Invoice from LinkedIn Corporation

**Effective Date**  
9/28/2025

**Transaction ID**  
[REDACTED]

**Invoice Number**  
[REDACTED]

**Purchaser Email**  
[REDACTED]

**Amount**  
CA\$319.87

**Transaction Date**  
9/28/2025

**Billing Frequency**  
Annual

**Payment Method**  
AMEX \*\*\*\* [REDACTED]

**Billed To**  
Gavin Dew  
[REDACTED]

**Customer Tax ID**  
N/A

Add Custom receipt details within Admin Center.

## Summary

Item	Description	Rate	Quantity	Price
1	Premium Career From September 28, 2025 to September 28, 2026	CA\$285.60	1	CA\$285.60

<b>Subtotal :</b>	CA\$285.60
<b>PST : 7%</b>	CA\$19.99
<b>GST : 5%</b>	CA\$14.28
<b>Total :</b>	CA\$319.87
<b>Payment :</b>	CA\$319.87
<b>Balance :</b>	CA\$0.00



PETER'S YIG 1835 GORDON DR. KELOWNA BC  
250-861-1512

21-GROCERY			
06900006118	AQUAFINA	NRJ	5.49
	RECYCLING FEE		0.60
	DEPOSIT 1		1.20
33-BAKERY INSTORE			
2605850	SLT CRML COOKIE	MRJ	7.49
<b>SUBTOTAL</b>			<b>14.78</b>
<b>TOTAL</b>			<b>14.78</b>

Trans. Type: PURCHASE  
 Account: VISA CAD\$ 14.78  
 Card Type: CREDIT  
 Card Number: \*\*\*\*\*  
 DateTime: 25/09/29  
 Ref. #:   
 Auth #:   
 VISA

A0000000031010 0000000000  
 00 APPROVED - THANK YOU  
 Retain this copy for statement  
 validation  
 \*\*\* CUSTOMER COPY \*\*\*

CREDIT TN 14.78

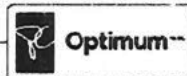
You could have earned at least 140  
 PC Optimum points with a  
 PC Financial Mastercard or PC Money Account.  
 Learn more at pcfinaical.ca

\*\*\*\*\*  
 GST # 10027-4695 RT0001

THANK YOU FOR SHOPPING YIG  
 MANAGER NAME :   
 \*\*\*\*\*

2025/09/29  
 Tell us how we did today! Visit  
 storeopinion.ca or call 1-800-531-2928

Win a \$1,000 PC gift card or  
 1,000,000 PC Optimum points  
 Full contest rules on survey website  
 CODE:   
 [REDACTED]



**THURSDAY DROPS: Your  
 Weekly Exclusive  
 Offers Are HERE!**

Open your app to unlock your personalized  
 offers every Thursday! Start saving weekly  
 NOW!



[Redacted]

**From:** Gavin Dew [Redacted]  
**Sent:** Thursday, October 2, 2025 [Redacted]  
**To:** [Redacted]  
**Subject:** Fwd: Registration confirmation for Speaker Series MP Stephen Fuhr

Gavin Dew  
[Redacted]

----- Forwarded message -----

**From:** [events@kelownachamber.org](mailto:events@kelownachamber.org) <events@kelownachamber.org>  
**Date:** Mon, Sep 29, 2025 at [Redacted]  
**Subject:** Registration confirmation for Speaker Series MP Stephen Fuhr  
**To:** Gavin Dew [Redacted]

# Kelowna Chamber of Commerce

## Thank you for registering for Speaker Series MP Stephen Fuhr

10/15/2025 [Redacted]  
Delta Hotels Grand Okanagan Resort - Okanagan Room  
1310 Water Street  
Kelowna, BC, V1Y 9P3  
[Add to Outlook calendar](#)  
[Add to Google calendar](#)

Thank you for registering for the Okanagan School of Business Speaker Series Event on Wednesday October 15th, 2025



Please check in when you arrive at the Delta Grand - Okanagan Room

### **AGENDA:**

11:30 AM - Registration Opens

12:00 PM - Lunch

12:15 PM - Program Begins

1:45 PM - Event Ends

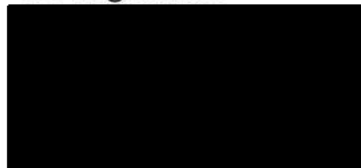
By registering for this event, you acknowledge that your participation in this event and, if applicable, the participation of your guests, grants the Kelowna Chamber of Commerce use of all photographs taken without payment or compensation from now onward.

**Cancellation Policy:** Cancellations must be received by Wednesday October 8th, 2025 to be subject for a refund.

**Below are the details of your registration.**

Sign Up Date: 9/29/2025

Sign Up Information: Gavin Dew  
BC Legislature



Invoice Number: 129065

EVENT ITEM	CONFIRMATION #	QUANTITY	PRICE
Member Investment (includes 1 attendee)	58007	1	\$60.00
GST (#R107561789)		1	\$3.00
Subtotal:			\$60.00

Tax amount: \$3.00

**Total: \$63.00**

Amount Paid: \$63.00

Amount Due: \$0.00

ATTENDEES	EVENT ITEMS	ADDITIONAL INFORMATION
<b>Gavin Dew</b> [REDACTED]	Member Investment	Comments/ Other Severe Allergies:: Optional Meatless Meal: Optional Gluten-Free Meal:

Dew.MLA, Gavin

---

**From:** Eventbrite <noreply@order.eventbrite.com>  
**Sent:** October 3, 2025 [REDACTED]  
**To:** Dew.MLA, Gavin  
**Subject:** Payment received



## We got your payment



Get tickets now



Questions about 34th Annual Innkeeper's Gala? [View event details](#) or [Contact the organizer](#)

# Payment Summary

Order # [REDACTED]  
Order date: 3 October 2025

Info Requested Info Requested	1 x General Admission Tier 1	\$341.71
-------------------------------	------------------------------	----------

Info Requested Info Requested	1 x General Admission Tier 1	\$341.71
-------------------------------	------------------------------	----------

**Total: 683.42 CAD**

Paid by Visa

Appears on your card statement as EB \*34th Annual Innkee

Contact the organizer for any questions related to this purchase.

This order is subject to Eventbrite Terms of Service and Privacy Policy, and Cookie Policy.



This email was sent to [gavin.dew.mla@leg.bc.ca](mailto:gavin.dew.mla@leg.bc.ca)

Eventbrite | 535 Mission Street, 8th Floor | San Francisco, CA 94105

Copyright © 2025 Eventbrite. All rights reserved.

[Privacy Policy](#)

██████████  
**Thank You**

Transaction: ██████████

Purchase ██████████  
\$4.00

Final transaction

██████████ VISA

A0000000031010 0000000000 0000

Auth: ██████████  
2025/10/11

027 Approved 01  
4.00

Issued: 2025-10-11 ██████████

End of parking

██████████  
2025-10-11

Plate number

██████████  
Pay station Leon 203/600602425

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 3042  
1555 BANKS RD  
KELOWNA, BC  
V1X 7Y8  
250-860-8811

ST# 03042 DP# 009054 TE# 54 TR# 01401  
BUBLY CHERRY 069000155020 \$5.97 J  
BC CRF 078742518100 \$0.24 C  
BC BEVERAGE 400092968670 \$1.20 H  
GLAD WT REG 067489302200 \$12.97 E  
GLAD CLR 48 067489302180 \$7.97 E  
NPL WATER 068274000140 \$4.77 D  
BC CRF 078742519370 \$1.20 H  
PLASTIC 500 078742519350 \$2.40 H  
FBRZ CRLEN 037000962570 \$3.97 E  
PG NO.10 ENV 505478180464 \$10.98 E

SUBTOTAL \$51.67  
GST 5.0000 % \$2.11  
PST 7.0000 % \$2.53  
TOTAL \$56.31  
VISA TEND \$56.31  
CHANGE DUE \$0.00

SCOTIABANK VISA \*\*\*\* \* RF  
1

\$56.31 TOTAL PURCHASE  
APPROVAL # [REDACTED]  
RRN # [REDACTED]  
TRANS ID - [REDACTED]

AID A0000000031010  
TC [REDACTED]  
TERMINAL ID [REDACTED]

10/20/25 [REDACTED]

GST/HST 137466199 RT 0001  
QST 1016551356 TQ 0001

# ITEMS SOLD 6

[REDACTED]  
10/20/25 [REDACTED]



544 Harvey Ave  
 Kelowna, BC V1Y 6C9  
 Tel: (250) 861-3627  
 hello@kelownachamber.org

**Invoice**

Invoicing Date: 10/16/2025  
 Member ID: [REDACTED]  
 Invoice Due: 10/30/2025

MLA Gavin Dew  
 Play Area Indoor Recreation Inc.  
 128-2540 Enterprise Way  
 Kelowna, BC V1X 7X5

Description	Qty	Rate	Amount
<b>38th Annual Business Excellence Awards Gala - SOLD OUT</b> call office for waitlist			
Business Excellence Gala - Member Discount Ticket <i>Dew, MLA Gavin</i>	1.00	190.00	190.00
GST (#R107561789) <i>Dew, MLA Gavin</i>	1.00	9.50	9.50
Payment - Thank You - Authorize.net			-199.50

<b>Total:</b>	199.50
<b>Amt Paid:</b>	-199.50
<b>Balance Due:</b>	0.00

Member ID	Invoice	Due Date	Total Due	Total Payment Enclosed
[REDACTED]	[REDACTED]	10/30/2025	\$0.00	\$

Please verify address and provide corrections

MLA Gavin Dew  
 Play Area Indoor Recreation Inc.  
 128-2540 Enterprise Way  
 Kelowna, BC V1X 7X5

Correct Address

Make checks payable to:

**Kelowna Chamber of Commerce**  
 544 Harvey Ave  
 Kelowna, BC V1Y 6C9

Login to our secure **Member's Only area** to pay with your credit card using your personal login information below:

Username: [REDACTED]

Convenient online payment option at: <http://www.kelownachamber.org>

save-on-foods #932  
 Lakeshore Centre  
 B.C. OWNED AND OPERATED  
 Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
 G.S.T #R121453583

WF Apple Dish Soap		3.49 B
Card \$2.99 Save		-0.50
WF Disinfectant Wipe		4.19 B
Card Pts Earned	250	
WF Disinfectant Wipe		4.19 B
Card Pts Earned	250	

Sub Total \$11.37

Card \$\$ pts 11

Tax-Code	Taxable-Value	Tax-Value
GST	11.37	0.57
PST	11.37	0.80

<b>BALANCE DUE</b>	<b>\$12.74</b>
Debit	\$12.74
[CHQ] XXXXXXXXXXXX [REDACTED]	

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

TYPE: Purchase	INTERAC
ACCT: Chequing	\$ 12.74
CARD NUMBER: ***** [REDACTED]	
DATE/TIME: 10/29/2025	
REFERENCE #: [REDACTED]	C
TERM:	
AUTHOR.# : [REDACTED]	

TST E800  
 INTERAC

AID: A0000002771010  
 TVR: 0080008000

ACCT: Chequing \$ 12.74

ACCT : Chequing

Merchandise : 12.74

Cash Back : 0.00

-----  
 Total : 12.74  
 -----

00 APPROVED - THANK YOU 001  
 CUSTOMER COPY

\*\*\*\*\*

# RAMADA®

## WORLDWIDE

### BY WYNDHAM

Ramada by Wyndham Kelowna Hotel & Conference Center  
 2170 Harvey Avenue (Hwy. 97N.)  
 Kelowna, BC V1Y 6G8  
 Tel: (250) 860-9711 Fax: (250) 860-3173

MLA Gavin Dew & MLA Kristina Loewen  
 [REDACTED]

Date 10-31-25  
 Time [REDACTED]  
 Room 9115  
 \* Conf.No. [REDACTED] \*  
 Recpt. No [REDACTED]

Kelowna BC  
 Canada

PAYMENT RECEIPT				
Date	Description	Appr. Code	Exp. Date	Amount
		<b>*NON-REFUNDABLE*</b>		
10-31-25	Visa XXXXXXXXXXXX [REDACTED]	XX/XX	XX/XX	1,200.00 CAD

[REDACTED]

Cashier [REDACTED]



Constituency Assistant Mileage Reimbursement Form

MLA	Dew, Gavin MLA
Expense Account	3485 - In-Constituency Staff Travel
Payee Name	[REDACTED] Last Name, First Name
Payee Address	[REDACTED]
Invoice Number	MI-110725-JS

Rate Per Kilometer	\$0.63
For Period	From 10/1/25 to 11/7/25
Total Kilometers	72.80
Total Reimbursement	\$45.86

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
October 1, 2025	CO	Deville Coffee	Stakeholder Meeting	2 \$	1.26
October 1, 2025	Deville Coffee	CO	Return to Office	2 \$	1.26
October 11, 2025	CO	Kelowna Gospel Mission	Serve Thanksgiving dinner at KGM	2 \$	1.26
October 11, 2025	Kelowna Gospel Mission	CO	Return to Office	2 \$	1.26
October 20, 2025	CO	Walmart	Shopping for Supplies	5 \$	3.40
October 20, 2025	Walmart	CO	Return to Office	5 \$	3.40
October 28, 2025	CO	Kelowna Airport	Attend Event on behalf of MLA	14 \$	8.82
October 28, 2025	Kelowna Airport	CO	Return to Office	14 \$	8.82
October 29, 2025	CO	Save-On-Foods	Pick up Supplies	2 \$	1.51
October 29, 2025	Save-On-Foods	CO	Return to Office	2 \$	1.51
October 30, 2025	CO	Kelowna Legion	Attend Poppy Kickoff event	2 \$	1.01
October 30, 2025	Kelowna Legion	CO	Return to Office	2 \$	1.01
November 6, 2025	CO	KGCC	Stakeholder Meeting	4 \$	2.27
November 6, 2025	KGCC	CO	Return to Office	4 \$	2.27
November 7, 2025	CO	Walmart (return)	Pick up office/kitchen supplies	11 \$	6.80
				<b>73</b>	<b>\$45.86</b>

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

8285

FSPP-7293

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 3042  
1555 BANKS RD  
KELOWNA, BC  
V1X 7Y8  
250-860-8811

TRU 12COFFEE 655772020570 \$34.98 E  
BC KITCHEN B 400302551690 \$1.10 C  
PL 12X330 068274096330 \$3.78 D  
BC CRF 078742519300 \$0.60 H  
PLASTIC 500 078742519280 \$1.20 H  
MCCAFE 663447608220 \$12.97 D

SUBTOTAL \$54.63  
GST 5.0000 % \$1.80  
PST 7.0000 % \$2.53  
TOTAL \$58.96

VISA TEND \$58.96  
CHANGE DUE \$0.00

SCOTIABANK VISA \*\*\*\* \* RF  
1

\$58.96 TOTAL PURCHASE

APPROVAL #

RRN #

TRANS ID -

AID A0000000031010

TC

TERMINAL ID

11/07/25

GST/HST 137466199 RT 0001

QST 1016551356 TQ 0001

# ITEMS SOLD 3

11/07/25

Dew.MLA, Gavin

**From:** Evite <info@mailva.evite.com>  
**Sent:** November 5, 2025 [REDACTED]  
**To:** Dew.MLA, Gavin  
**Subject:** Heyyy, thanks for your order! 📧

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

evite

Gavin, thanks for your order

Manage & Track

**Purchase date** Wednesday, November 05, 2025

**Product** Diamond Invitation Package (Up to 750 sends) for \$99.99

← US dollars JP

**Payment method** Visa card ending in [REDACTED]

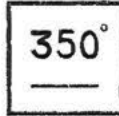
**Total** \$99.99 CO paid \$146.05



This email was sent to gavin.dew.mla@leg.bc.ca because you are hosting, or recently hosted, an event. Even if you have opted-out of receiving Evite marketing communications, you may still receive emails with relevant information based on your upcoming Invitation events or recent activity.

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[Privacy Policy](#) | [Event Notification Settings](#) | [Do Not Sell My Info](#)



**BAKEHOUSE  
AND CAFE**

Till Two

11/12/2025

#0

#	Item	Price	
1	Bowl of Soup	7.20	
	* Stay or Go: To Go	0.00	
2	G&G Sandwich	20.90	
<b>Subtotal</b>		<b>28.09</b>	
	GST	1.41	
	PST	0.00	
<b>Total</b>		<b>\$ 29.50</b>	
<b>Payment</b>		<b>Amount</b>	
	Cash	29.50	
<b>Total paid</b>		<b>29.50</b>	
<b>Change</b>		<b>10.50</b>	
	<b>Net</b>	<b>Tax</b>	<b>Gross</b>
5.00%:	28.10	1.41	29.50
<b>Tax total:</b>	<b>28.10</b>	<b>1.41</b>	<b>29.50</b>

Thank you for your visit. Ask  
about our custom/catering  
orders!

GST Number I 743015927

**350 Bakehouse and Cafe**  
Spall Road 1892  
V1Y 4R1 Kelowna  
236-420-0350  
743015927  
350bakehousecafe.ca



Your Dollar Store with More #101  
18 3155 Lakeshore Rd  
Kelowna, BC V1W 3S9  
(250) 712-0802

[REDACTED] (101-REGISTER1)  
Monday, November 17, 2025 [REDACTED]

LOCALLY OWNED AND OPERATED  
CANADIAN FRANCHISE  
GST#898697826

062823301542 PUSH PINS	\$1.50
CLEAR 80pk	
071287104408 COFFEE FILTER	\$2.25
CONE No4 40pk	
062823301542 PUSH PINS	\$1.50
CLEAR 80pk	
062823326040 MINI CANDY	\$2.00
CANES PEPPERMINT	
062823326040 MINI CANDY	\$2.00
CANES PEPPERMINT	
<hr/>	
Subtotal	\$9.25
GST	\$0.46
PST - BC	\$0.37
Total	\$10.08
Credit	\$10.08

YOUR DOLLAR STORE WITH  
#101 #18-3155 LAKE V1W3S9  
KELOWNA, BC  
22691428  
ZF2269142801

SALE

BATCH # : 100	RRN : 0011004090
11/17/25	[REDACTED]
INVOICE #	[REDACTED]
REF #	[REDACTED]
APPR CODE	[REDACTED]
Visa	PROXIMITY
*****	[REDACTED]
[REDACTED] VISA	
AID	A0000000031010
AMOUNT	\$10.08

APPROVED

Retain this copy for your records

CUSTOMER COPY

STAPLES CANADA  
Kelowna  
#430 2339 HWY 97 North  
Kelowna, BC V1X 4H9  
250-979-7920

SALE

11/14/25

3047078

2	SBUX NESP VERTUO C N		
	7630477890717	11.99	23.98N
2	SBUX NESP VERTUO C N		
	7630477890793	11.99	23.98N
1	SBUX-VL 8CT SUNSER N		
	8445291661103		11.99N
SubTotal			59.95
Total			59.95

TRANSACTION RECORD

\*\*\*\*\*  
American Express H Purchase  
Authorization Number

11/14/25  
00/025 APPROVED - THANK YOU  
AMERICAN EXPRESS A000000025010801  
0000008000

\*\*\* CARDHOLDER COPY \*\*\*

\*\*\*\*\*  
Any opened headphones, earphones, and  
earbuds cannot be returned at any time.  
\*\*\*\*\*

Join a live Spotlight virtual  
event / workshop today!  
staples.ca/spotlight  
-virtualevents/InStoreR

\*\*\*\*\*  
Learn more about Staples Studio Coworking  
studio.staples.ca  
\*\*\*\*\*

Thank you for shopping at STAPLES!

IMPORTANT  
Retain This Copy for Your Records

GST No. 126152586

Survey Access Code  
01261114251933614  
Share your feedback for a chance to  
win a \$1,000 Staples Gift Card!  
Text STAPLES126 to 20200  
OR  
Visit staples.ca/survey/126  
Std msg & data rates may apply.  
For contest rules or contact info  
go to help.staples.ca.

JOEY  
KELOWNA  
300-2475 Highway 97  
Kelowna, BC  
250.860.8999

-----  
Tbl [REDACTED] Chk [REDACTED] Gst 3  
Nov 14 '25 [REDACTED] [REDACTED]  
-----  
2 HERB CRSH SALMN\* 73.00  
1 FARMERS 2.0 26.50  
1 COFFEE 5.00  
sidecar whole  
1 COFFEE 5.00  
sidecar cream  
  
SUBTOTAL 109.50  
TAX GST 5% 5.48  
TOTAL @ 2:08PM 114.98  
-----

Scan here for web pay  
THANK YOU FOR DINING WITH US  
Please share how we did:  
GOOGLE | YELP | TRIPADVISOR

.....  
@JOEYRESTAURANTS  
Follow, Share, Like and Post  
JOEYRESTAURANTS.COM  
GST# RT133675173

Transaction ID [REDACTED]  
Total 114.98  
Tip 23.00  
AMEX [REDACTED] 137.98

STAPLES CANADA  
Kelowna  
#430 2339 HWY 97 North  
Kelowna, BC V1X 4H9  
250-979-7920

SALE

11/14/25

1260540

3	SERTA ARLINGTON CH		
	1867856	299.99	899.97B
1	StPP FURNITURE ACC 3		
	3058212		89.99B
SubTotal			989.96
	GST 5.00%		49.50
	PST 7.00%		69.30
Total			1108.76

TRANSACTION RECORD

\*\*\*\*\*  
American Express C \$1108.76 Purchase  
Authorization Number

11/14/25  
00/025 APPROVED - THANK YOU  
AMERICAN EXPRESS A000000025010801  
000008000 F800

\*\*\* CARDHOLDER COPY \*\*\*

\*\*\*\*\*  
Any opened headphones, earphones, and  
earbuds cannot be returned at any time.  
\*\*\*\*\*  
Join a live Spotlight virtual  
event / workshop today!  
staples.ca/spotlight  
-virtualevents/InStoreR  
\*\*\*\*\*  
Learn more about Staples Studio Coworking  
studio.staples.ca  
\*\*\*\*\*

Thank you for shopping at STAPLES!

IMPORTANT  
Retain This Copy for Your Records

GST No. 126152586

Survey Access Code

Share your feedback for a chance to  
win a \$1,000 Staples Gift Card!  
Text STAPLES126 to 20200

OR

Visit staples.ca/survey/126  
Std msg & data rates may apply.  
For contest rules or contact info  
go to help.staples.ca.

Thanks for your order!

Order Number: [REDACTED]

Order Placed: **November 19, 2025**

An email confirmation has been sent to [REDACTED] If you do not find the email in your inbox within a few minutes, please check your spam folder.

*Please note some orders may be shipped in multiple packages and may have multiple order numbers.*

**Billing Address**

MLA Gavin Dew Constituency Office |

102-2121 Ethel Street

Kelowna BC, V1Y 2Z6

**Method of Payment**

VISA \*\*\*\* [REDACTED]

Expires [REDACTED]

 **Delivery: 1 Item**

**Shipping Address**

Staples

2339 British Columbia 97 Unit 430

Kelowna BC, V1X 4H9

(250) 979-7920

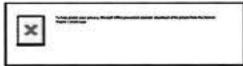
Product Description	Quantity	Unit Price	Total
 Staples Hard-Floor Chair Mat - 36" x 48" Item [REDACTED] Estimated Delivery: <b>November 20, 2025</b>	3	\$67.99	\$203.97

Subtotal: 1 Item	\$203.97
Shipping Fee	\$0.00
GST 5%	\$10.20
PST 7%	\$14.28
<b>Total</b>	<b>\$228.45</b>



**From:** Staples Canada <staples@easy.staples.ca>  
**Sent:** Wednesday, November 19, 2025  
**To:** [Redacted]  
**Subject:** We've received your order!

You don't often get email from staples@easy.staples.ca. Learn why this is important



Get dedicated business support. [Learn More](#)

# Order Confirmation

Order Number: [Redacted]  
 Order Date: November 19, 2025  
 Company: MLA Gavin Dew Constituency Office

Hi [Redacted]

We have successfully received your order. ([Redacted] We will email you at [Redacted] to let you know when your items have been shipped.  
**Please note some orders may ship in multiple shipments.**

## SHIP TO STAPLES STORE

## ALTERNATIVE PICKUP PERSON

ShipToStore  
 2339 British Columbia 97 Unit 430  
 Kelowna, British Columbia  
 V1X 4H9

## BILLING ADDRESS

## METHOD OF PAYMENT

[Redacted]  
 102-2121 Ethel Street  
 Kelowna, British Columbia  
 V1Y 2Z6  
 Canada

Visa \*\*\*\* [Redacted]

## ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Staples Hard-Floor Chair Mat - 36" x 48" Item: 491789	3	\$67.99	\$203.97

Estimated delivery date: November 19,  
2025

GST/HST# 126152586

<b>SUBTOTAL</b>	\$203.97
SHIPPING	\$0.00
GST	\$10.20
PST	\$14.28
<hr/>	
<b>Paid by Visa ***</b>	<b>\$228.45</b>

**Help Centre**

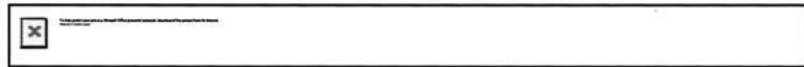
Check out our self-serve Help Centre for up to date information on our products, services, and frequently asked questions.  
Visit Help Centre

**Head Office**

6 Staples Avenue  
Richmond Hill ON L4B 4W3

**Join a live Spotlight virtual event/workshop today!**  
**Learn more about Staples Studio Coworking**

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STAPLES CANADA  
Kelowna  
#430 2339 HWY 97 North  
Kelowna, BC V1X 4H9  
250-979-7020

SALE

11/20/25

3062456

1	ODOR ELIMINATOR 893484000884	10.49B
1	SONIX GEL RT BLU 1 718103061315	14.49B
1	LCN Hand Sani 1L 65743240816	12.99B
SubTotal		37.97
GST 5.00%		1.90
PST 7.00%		2.66
Total		42.53

TRANSACTION RECORD

\*\*\*\*\* \$42.53  
Visa H Purchase  
Authorization Number  
11/20/25  
01/027 APPROVED - THANK YOU  
VISA A0000000031010

\*\*\* CARDHOLDER COPY \*\*\*

\*\*\*\*\*  
Any opened headphones, earphones, and  
earbuds cannot be returned at any time.  
\*\*\*\*\*  
Join a live Spotlight virtual  
event / workshop today!  
staples.ca/spotlight  
-virtualevents/InStoreR  
\*\*\*\*\*  
Learn more about Staples Studio Coworking  
studio.staples.ca  
\*\*\*\*\*

Thank you for shopping at STAPLES!

IMPORTANT  
Retain This Copy for Your Records

GST No. 126152586

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 3042  
1555 BANKS RD  
KELOWNA, BC  
V1X 7Y8  
250-860-8811

EQUATE LHS 627735020360 \$3.97 E  
DL 10 CREAM 068700100440 \$3.11 D

SUBTOTAL \$7.08  
GST 5.0000 % \$0.20  
PST 7.0000 % \$0.28  
TOTAL \$7.56

DEBIT TEND \$7.56  
CHANGE DUE \$0.00

TRANSACTION RECORD PURCHASE

\$7.56

CHEQUING \*\*\*\* \* I 1

RRN #

AUTH

TERMINAL ID

00 APPROVED-THANK YOU

INTERAC

AID A0000002771010

TC

\*Pin Verified

11/21/25

GST/HST 137466199 RT 0001

QST 1016551356 TQ 0001

# ITEMS SOLD 2

11/21/25

Order [REDACTED]

Amount Paid \$50.00 (\$2.23 gst inc)

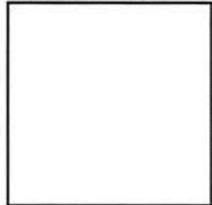
**OKANAGAN SANTA**

Sunday, November 23, 2025 - [REDACTED] PDT

<u>Quantity</u>	<u>Item</u>	<u>Price</u>
1	SANTA EXPERIENCE (L) - Santa L / 11:10 AM	\$89.00
	Digital Delivery	\$0.00
	Donation: Rounding	\$1.86
1	EARLYSANTA2025	-\$44.50



[Add to Google Calendar](#)



Can't make it? Convert your tickets into a donation

**Credit Card Fees**

<u>Quantity</u>	<u>Item</u>	<u>Price</u>
1	Credit Card Fee	\$1.41

**Survey**

**OKANAGAN SANTA - Sunday November 23, 2025**

Please Include the NAME and AGE (optional) for each photo participant. [REDACTED] and [REDACTED]

Anything you would like to try have Santa work into the conversation or visit? [REDACTED]



Follow us on X (formerly Twitter)



save-on-foods #932  
Lakeshore Centre  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T #R121453583

McCafe Prmium Ground	20.99
Card \$15.99 Save	-5.00
WF Bkfst Blnd Coffee	12.99
Card \$9.99 Save	-3.00

Sub Total ----- \$25.98

Card \$\$ pts 26

BALANCE DUE	\$25.98	
Debit		\$25.98
(CHQ) XXXXXXXXXXXX		

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

TYPE: Purchase	INTERAC
ACCT: Chequing	\$ 25.98

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 12/02/2025  
REFERENCE #: C  
TERM:  
AUTHOR.# :

TSI E800  
INTERAC

ATD: A0000002771010  
TVR: 0080008000

CO APPROVED - THANK YOU 001  
CUSTOMER COPY

\*\*\*\*\*

CHANGE	\$0.00
	<sup>xxx</sup>
Your Savings Today!	\$8.00

More Rewards Card #XXXXXX

Opening Balance	
Points Earned	
More Rewards Total Points	

Canadian owned and operated  
[www.saveonfoods.com/survey](http://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: SelfCheckout 61  
02Dec2025



Constituency Assistant Mileage Reimbursement Form

MLA	Dew, Gavin MLA
Expense Account	3485 - In-Constituency Staff Travel
Payee Name	██████████ Last Name, First Name
Payee Address	██
Invoice Number	MI-112825-JS

Rate Per Kilometer	\$0.63
For Period	From 11/7/25 to 11/28/25
Total Kilometers	84.80
Total Reimbursement	\$53.42

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
November 7, 2025	CO	Walmart	Shopping for Supplies	5 \$	3.21
November 7, 2025	Walmart	CO	Return to Office	5 \$	3.21
November 14, 2025	CO	Staples	Shopping for 3 Office Chairs	4 \$	2.71
November 14, 2025	Staples	CO	Return to Office	4 \$	2.71
November 17, 2025	CO	Your Dollars	Shopping for Supplies(Return)	5 \$	3.02
November 19, 2025	CO	Kelowna Airport	KF Aerospace/OC Announcement	15 \$	9.45
November 19, 2025	Kelowna Airport	CO	Return to Office	15 \$	9.45
November 20, 2025	CO	Staples	Shop for Office Supplies	4 \$	2.71
November 20, 2025	Staples	CO	Return to Office	4 \$	2.71
November 20, 2025	CO	Innovation Centre	Attend YMCA Event	2 \$	1.26
November 20, 2025	Innovation Centre	CO	Return to the Office	2 \$	1.26
November 21, 2025	CO	Walmart	Shopping for Supplies	5 \$	3.21
November 21, 2025	Walmart	CO	Return to the Office	5 \$	3.21
November 28, 2025	CO	Central Okanagan Foodbank	Attend Food Bank Open House	4 \$	2.65
November 28, 2025	Central Okanagan Foodbank	CO	Return to the Office	4 \$	2.65
				<b>85</b>	<b>\$53.42</b>

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

**INVOICE REPORTS**

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Telus Mobility	Workday SINV ID - 4828	4,935.73	0130.CO Dew, Gavin - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	12/13/2025	01/06/2026
King's Printer	Workday SINV ID - 4650	125.80	0130.CO Dew, Gavin - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	11/30/2025	12/30/2025
Telus Mobility	Workday SINV ID - 4027	4,902.99	0130.CO Dew, Gavin - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	11/13/2025	12/04/2025
King's Printer	Workday SINV ID - 3952	61.40	0130.CO Dew, Gavin - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	10/31/2025	12/04/2025
C3 Alliance Corp	Workday SINV ID - 2696	960.75	0130.CO Dew, Gavin - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	10/15/2025	10/30/2025
Telus Mobility	Workday SINV ID - 2606	5,667.72	0130.CO Dew, Gavin - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	10/13/2025	10/23/2025
King's Printer	Workday SINV ID - 1972	4.96	0130.CO Dew, Gavin - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	08/31/2025	10/16/2025



# Your TELUS Mobility Bill

December 13, 2025



## LEGISLATIVE ASSEMBLY OF BC

Account number: [REDACTED]

Bill number: [REDACTED]

### Account summary

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

This reflects payments of \$4,902.99

#### New charges

Mobile services ..... \$4,279.50

Other charges and credits ..... \$142.68

Taxes ..... \$513.55

Total new charges ..... \$4,935.73

**Total due.....\$4,935.73**

#### Can we help?

Visit our self-serve website at:

[telus.com/support](https://telus.com/support)

Dial \*611 from your handset

Call toll-free 1-866-848-3587

Write to us at:  
TELUS  
PO Box 8950  
Stn Terminal  
Vancouver, BC  
V6B 3C3

GST/HST# 100652692 QST# 1002928058

TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 246

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Dec 13, 2025	Total if received by Jan 08, 2026 \$4,935.73
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying

\$

LEGISLATIVE ASSEMBLY OF BC

CPBCBAN

ATTN: FINANCIAL SERVICES

614 GOVERNMENT ST

VICTORIA BC V8V 2L8

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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

Bill To: [REDACTED]

GAVEN DEW, MLA  
 KELOWNA MISSION CONSTITUENCY  
 102-2121 ETHEL ST  
 KELOWNA BC V1Y 2Z6

Invoice	
Document Number	Date
[REDACTED]	<b>30-Nov-2025</b>
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

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 2025.11.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777001917	HouseMail Service Fee	1	93.00 /MON	93.00	G
	Fuel Surcharge %		21.00 %	19.53	
7777000100	Letters Mailed	2 EA	1.28 /EA	2.56	G
7777000300	Flats Mailed	1 EA	4.72 /EA	4.72	G
Subtotal				119.81	
GST/HST # R107864738 5.000 %				119.81	5.99
Total (CAD)				125.80	

Effective Nov. 1, all HouseMail customers will incur a consolidated Delivery and Sorting HouseMail Service fee of \$93

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 DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



# Your TELUS Mobility Bill

November 13, 2025



## LEGISLATIVE ASSEMBLY OF BC

Account number: [REDACTED]

Bill number: [REDACTED]

### Account summary

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

This reflects payments of \$5,667.72

#### New charges

Mobile services ..... \$4,377.67

Taxes ..... \$525.32

Total new charges ..... \$4,902.99

**Total due.....\$4,902.99**

#### Can we help?

Visit our self-serve website at:  
[telus.com/support](https://telus.com/support)  
Dial \*611 from your handset  
Call toll-free 1-866-848-3587

Write to us at:  
TELUS  
PO Box 8950  
Stn Terminal  
Vancouver, BC  
V6B 3C3

GST/HST# 100652692 QST# 1002928058 TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 250

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Nov 13, 2025	Total if received by Dec 08, 2025 <b>\$4,902.99</b>
-----------------------------------	---------------------------	--

Payable on receipt

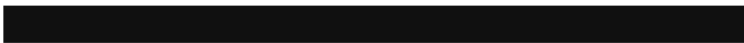
Amount you're paying

\$

LEGISLATIVE ASSEMBLY OF BC  
CPBCBAN  
ATTN: FINANCIAL SERVICES  
614 GOVERNMENT ST  
VICTORIA BC V8V 2L8

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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

Bill To: [REDACTED]

000023

GAVEN DEW, MLA  
 KELOWNA MISSION CONSTITUENCY  
 102-2121 ETHEL ST  
 KELOWNA BC V1Y 2Z6

Invoice	
Document Number	Date
[REDACTED]	31-Oct-2025
Customer Number/2nd Reference No.	
[REDACTED] /	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

Ship To [REDACTED] Invoice # 95769562 Bill To [REDACTED] Invoice Date 2025.10.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	42 EA	1.28 /EA	53.76	G
7777000300	(Sep/25)-Flats Mailed	1 EA	4.72 /EA	4.72	G
Subtotal				58.48	
GST/HST # R107864738 5.000 %				58.48	2.92
Total (CAD)				61.40	

Effective Nov. 1, all HouseMail customers will incur a consolidated Delivery and Sorting HouseMail Service fee of \$93

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 CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

D000023 I0000023 P0000023



# INVOICE

TERMS: Due Upon Receipt

INVOICE #

DATE

15-Oct-25

**BILL TO**

**MLA Gavin Dew**

#102 2121 Ethel St.,  
Kelowna, BC, V1Y2Z6.



**BC NATURAL RESOURCES  
FORUM**

*Our Resources - Our Future*

**Attn:** [REDACTED]

**Date:** January 20-22, 2026

**Via Email:** [REDACTED]

**Location:** Prince George Conference and Civic Centre

DESCRIPTION	AMOUNT
<b>BCNRF26 Conference Pass at Government Rate</b>	
One (1) Government Pass at \$915	\$ 915.00
<b>Subtotal Amount</b>	\$ 915.00
5% GST (#R844080028)	\$45.75
<b>TOTAL</b>	<b>\$ 960.75</b>

*Thank you for your generous support!*

Payment can be made via cheque or electronic funds transfer to [REDACTED]



# Your TELUS Mobility Bill

October 13, 2025



## LEGISLATIVE ASSEMBLY OF BC

Account number: [REDACTED]

Bill number: [REDACTED]

### Account summary

Balance forward from your last bill ..... -\$14.01

This reflects payments of \$5,177.43

#### New charges

Mobile services ..... \$5,072.97

Taxes ..... \$608.76

Total new charges ..... \$5,681.73

**Total due.....\$5,667.72**

#### Can we help?

Visit our self-serve website at:  
[telus.com/support](http://telus.com/support)  
Dial \*611 from your handset  
Call toll-free 1-866-848-3587

Write to us at:  
TELUS  
PO Box 8950  
Stn Terminal  
Vancouver, BC  
V6B 3C3

GST/HST# 100652692 QST# 1002928058 TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 256

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Oct 13, 2025	Total if received by Nov 10, 2025 \$5,667.72
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying

\$

LEGISLATIVE ASSEMBLY OF BC  
CPBCBAN  
ATTN: FINANCIAL SERVICES  
614 GOVERNMENT ST  
VICTORIA BC V8V 2L8

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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

Bill To: [REDACTED]

000023

GAVEN DEW, MLA  
 KELOWNA MISSION CONSTITUENCY  
 102-2121 ETHEL ST  
 KELOWNA BC V1Y 2Z6

Invoice	
Document Number	Date
[REDACTED]	31-Aug-2025
Customer Number/2nd Reference No.	
[REDACTED] /	
AMOUNT OF PAYMENT \$	

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 2025.08.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	4.72 /EA	4.72	G
Subtotal				4.72	
GST/HST # R107864738 5.000 %				4.72	0.24
Total (CAD)				4.96	

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 CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

D000023 1000035 P000031

# Internal Adjustments, Gift Shop Invoices, Shared Expenses

---

# RAMADA®

## WORLDWIDE

### BY WYNDHAM

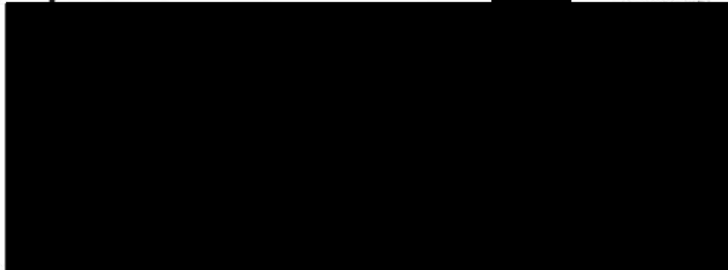
Ramada by Wyndham Kelowna Hotel & Conference Center  
2170 Harvey Avenue (Hwy. 97N.)  
Kelowna, BC V1Y 6G8  
Tel: (250) 860-9711 Fax: (250) 860-3173

MLA Gavin Dew & MLA Kristina Loewen  
102-2121 Ethel Street

Date 10-31-25  
Time [REDACTED]  
Room 9115  
\* Conf.No. [REDACTED] \*  
Recpt. No [REDACTED]

Kelowna BC  
Canada

PAYMENT RECEIPT				
Date	Description	Appr. Code	Exp. Date	Amount
10-31-25	Visa XXXXXXXXXXXX [REDACTED]	XX/XX	XX/XX	1,200.00 CAD
<b>*NON-REFUNDABLE*</b>				



Cashier [REDACTED]

CO paid \$600

# CO NE P IZZA

Welcome to Our Restaurant!



2025-12-06, [Redacted] # [Redacted]

Server: [Redacted]

Carry Out

Invoice: [Redacted]

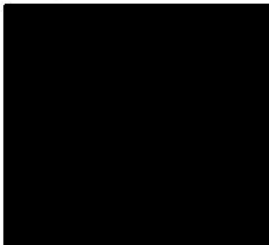
5 Tandoori Chicken PIZZ	
A	94.95
Large	
5 MEAT LOVER PIZZA	94.95
Large	
5 Hawaiian pizza	94.95
Large	
7 Veggie Fresh PIZZA	118.93
Large	
8 Cheese PIZZA	111.92
Large	

Subtotal 515.70  
GST 25.79

Total 541.49

Thank you for visiting us!

Scan to Pay



CO paid \$270.74

Download Our Guest App





City of  
Surrey  
British Columbia  
Canada, V3T 1V8  
Tel: 604-501-5100

Transaction# [REDACTED]  
Transaction Date  
12-Nov-2025 [REDACTED]

Contract # FA-27476  
1 QTY AR - On Ice \$58.50  
Staff(Tax Included)  
1 QTY MLA Bryan \$562.22  
Tepper Christmas Skate  
Fall 2025 - FA-27476  
(14-Dec-2025)(Tax  
Included)  
Event ID: 00490963

SUBTOTAL \$591.16  
GST 5.000% \$29.56  
TOTAL \$620.72  
INITIAL PAYMENT \$0.00

CREDIT TEND \$620.72

STATUS Success  
Payment# [REDACTED]  
Payment Date  
25-Nov-2025 [REDACTED]  
Customer [REDACTED]

Type Sale  
Clerk [REDACTED]

# ITEMS SOLD 2



CO paid \$310.36