

Expense Reports

Expense Report	EXP-2301	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER	Total Amount	17.83			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	fssp-3627	Oct 1, 2025	17.83	0.00	8295 - Cell Phone / Cable	

Expense Report	EXP-2900	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-4919	Nov 1, 2025	8.41	0.00	8281 - Office Supplies	

Expense Report	EXP-2915	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	11.77			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-4920	Oct 1, 2025	11.77	0.00	8281 - Office Supplies	

Expense Report	EXP-2917	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	17.33			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-4924	Oct 3, 2025	17.33	0.00	8281 - Office Supplies	

Expense Report	EXP-2916	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	16.22			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-4922	Oct 1, 2025	16.22	0.00	8281 - Office Supplies	

Expense Reports

Expense Report	EXP-2918	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	62.78			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8220 - Constituency Office - Furniture and Equipment	FSP-4925	Oct 2, 2025	62.78	2.80	8220 - Constituency Office - Furniture and Equipment	

Expense Report	EXP-2919	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	9.85			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-4926	Oct 1, 2025	9.85	0.00	8281 - Office Supplies	

Expense Report	EXP-2920	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	269.86			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8220 - Constituency Office - Furniture and Equipment	FSP-4927	Nov 1, 2025	247.50	11.79	8220 - Constituency Office - Furniture and Equipment	
8282 Office Supplies - Office Equipment/Furniture	FSP-4927	Nov 1, 2025	22.36	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-2930	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	23.86			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-4949	Oct 8, 2025	23.86	0.00	8281 - Office Supplies	

Expense Report	EXP-3240	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	33.6			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-5222	Nov 1, 2025	33.60	0.00	8281 - Office Supplies	

Expense Reports

Expense Report	EXP-3242	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	16.5			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8296 Other Office Expenses - Meals/Hospitality for Staff	FSP-5226	Nov 1, 2025	16.50	0.00	8296 - Meals / Hospitality for Staff	

Expense Report	EXP-3244	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	20			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	FSP-5459	Nov 1, 2025	20.00	0.00	8295 - Cell Phone / Cable	

Expense Report	EXP-3762	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	60.86			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-6369	Nov 1, 2025	60.86	0.00	8270 - Hosting Events	

Expense Report	EXP-3763	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	49.39			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-6367	Nov 1, 2025	49.39	0.00	8270 - Hosting Events	

Expense Report	EXP-3764	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	81.16			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-6365	Nov 1, 2025	81.16	0.00	8270 - Hosting Events	

Expense Reports

Expense Report	EXP-3766
Business Purpose	Constituency Office Expense
Memo	CA Reimbursement

Status	Approved
Payment Status	Paid
Total Amount	65.06

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSP-6371	Nov 3, 2025	65.06	0.00	8270 - Hosting Events

Expense Report	EXP-3775
Business Purpose	Constituency Office Expense
Memo	MLA Reimbursement

Status	Approved
Payment Status	Paid
Total Amount	74.09

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-6402	Nov 1, 2025	74.09	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-3794
Business Purpose	Constituency Office Expense
Memo	CA Reimbursement

Status	Approved
Payment Status	Paid
Total Amount	22.97

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSP-6451	Nov 1, 2025	22.97	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-4693
Business Purpose	Constituency Office Expense
Memo	CA Reimbursement

Status	Approved
Payment Status	Paid
Total Amount	20

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	fspp-7674	Nov 14, 2025	20.00	0.00	8295 - Cell Phone / Cable



Your Koodo Bill

September 14, 2025



Account number [REDACTED]

Account summary

View details at
www.koodo.com/selfserve

Balance forward from your last bill \$0.00
This reflects payments of \$43.68

New charges

Mobile services	\$39.80	
GST / HST	\$1.99	
PST	\$2.79	
Total new charges		\$44.58

Total due.....\$44.58

The total due will be charged to your credit card 15 days from your bill date.

CO paid \$17.83



Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

Your Dollar Store With More
2979 West Broadway
Vancouver, BC V6K 2G9
604-620-3971

Sales Receipt

Transaction #: [REDACTED]
Date: 7/30/2025 Time: [REDACTED]
Cashier: [REDACTED] Register #: [REDACTED]

Description	Amount
RATCHETING PRUNER 7in	\$4.50
GARDEN GLOVES LADIES	\$3.00
=====	
Sub Total	\$7.50
GST	\$0.38
BC-PST	\$0.53
Total	\$8.41
Debit Card Tendered	\$8.41
Change Due	\$0.00

EXCHANGE ONLY WITHIN 14 DAYS
WITH ORIGINAL PACKAGE AND RECEIPT
HST# 839043486

DUPLICATE RECEIPT

Your Dollar Store With More
2979 West Broadway
Vancouver, BC V6K 2G9
604-620-3971

Sales Receipt

Transaction #: [REDACTED]
Date: 9/19/2025 Time: [REDACTED]
Cashier: [REDACTED] Register #: [REDACTED]

Description	Amount
FALL LEAF GARLAND	\$3.00
FALL LEAF GARLAND	\$3.00
FALL LEAF CUT OUTS wGLITTER	\$2.50
TAPE DOUBLE SIDED 2PK	\$2.00
=====	
Sub Total	\$10.50
GST	\$0.53
BC-PST	\$0.74
Total	\$11.77
VISA Credit Card Tendered	\$11.77
Charge Due	\$0.00

EXCHANGE ONLY WITHIN 14 DAYS
WITH ORIGINAL PACKAGE AND RECEIPT
HST# 839043436

DUPLICATE RECEIPT



GANDYS HOME HARDWARE

2856 W Broadway
Vancouver, British Columbia, V6K 2G6
Phone : (604)733-8014
P.S.T 1013-0117 G.S.T 897028601RT0001

0011141 CADDY, KITCHEN W/HNDL 12X10"		
1. EA @ \$8.99/EA		\$8.99
4530004 CLEANER, GLASS+SRFCE NT DR MT 828		
1. EA @ \$6.49/EA		\$6.49
Item Total		15.48
G.S.T		0.77
P.S.T		1.08
Sub Total		17.33

Total Due	17.33
DEBIT CARDS	17.33

SK [REDACTED] 2025-Oct-03

NO RETURNS OR REFUNDS ON TOOLS/HARDWARE
NO RETURNS OR REFUNDS ON SEASONAL ITEMS!
ORDERS SUBJECT TO 15% RESTOCKING FEE

www.scenepius.ca/homehardware



Gandy's Home Hardware

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 17.33

Card Type: Interac

CARD NUMBER: *****[REDACTED]
DATE/TIME: 25/10/03 [REDACTED]
REFERENCE #: [REDACTED]
AUTHOR. #: [REDACTED]
INVOICE NUMBER: [REDACTED]

Interac
A00000027710100100000001
8080008000



**Home
hardware**

=====

GANDYS HOME HARDWARE

2856 W Broadway
Vancouver, British Columbia, V6K 2G6
Phone : (604)733-8014
P.S.T 1013-0117 G.S.T 897028601RT0001

=====

5472543 TARP, POLY OLIVE GREEN 8X10'
1. EA @ \$14.49/EA \$14.49
Item Total 14.49
G.S.T 0.72
P.S.T 1.01
Sub Total 16.22

=====

Total Due 16.22
DEBIT CARDS 16.22

=====

KF 01 692438 [REDACTED] 2025-Aug-05
[REDACTED]

=====

NO RETURNS OR REFUNDS ON TOOLS/HARDWARE
NO RETURNS OR REFUNDS ON SEASONAL ITEMS!
ORDERS SUBJECT TO 15% RESTOCKING FEE

=====

www.scenepius.ca/homehardware



Gandy's Home Hardware

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 16.22

Card Type: Interac

CARD NUMBER: *****[REDACTED]
DATE/TIME: 25/08/05 [REDACTED]
REFERENCE #: [REDACTED]
AUTHOR. #: [REDACTED]
INVOICE NUMBER: [REDACTED]

Interac
A0000027710100100000001
8080008000

00/001 APPROVED - THANK YOU



GANDYS HOME HARDWARE

2856 W Broadway
Vancouver, British Columbia, V6K 2G6
Phone : (604)733-8014
P.S.T 1013-0117 G.S.T 897028601RT0001

=====		
3842148 KETTLE, JUG CRDLS 2L GLSS RPD FIL		
P 1. EA @ \$44.97/EA		\$44.97
EHF KITCHEN COUNTERTOP - BEVERAGE		
1. EA @ \$1.10/EA		\$1.10
0045378 CUTLERY TRAY 12X11X1.75" 70353		
1. EA @ \$9.99/EA		\$9.99
Item Total		56.06
G.S.T		2.80
P.S.T		3.92
Sub Total		62.78
=====		

=====	
Total Due	62.78
AMERICAN EXPRESS	62.78
=====	

Total Customer Saving
\$15.02

ROW 30 245866 [REDACTED] 2025-0ct-02

NO RETURNS OR REFUNDS ON TOOLS/HARDWARE
NO RETURNS OR REFUNDS ON SEASONAL ITEMS!
ORDERS SUBJECT TO 15% RESTOCKING FEE

www.scenepius.ca/homehardware



Gandy's Home Hardware

TYPE: PURCHASE

ACCT: AMERICAN EXPRESS

AMOUNT:	\$	62.78

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 25/10/02 [REDACTED]

REFERENCE #: [REDACTED]

AUTHOR. #: [REDACTED]

INVOICE NUMBER: [REDACTED]

SCOTIABANK AMEX
A000000025010402



GANDYS HOME HARDWARE

2856 W Broadway
Vancouver, British Columbia, V6K 2G6
Phone : (604)733-8014
P.S.T 1013-0117 G.S.T 897028601RT0001

3652983 LMPS, LED A19 MED 7W DL 2PK	
1. PK @ \$8.49/PK	\$8.49
EHF LED X2	
1. PK @ \$0.30/PK	\$0.30
Item Total	8.79
G.S.T	0.44
P.S.T	0.62
Sub Total	9.85

Total Due	9.85
DEBIT CARDS	9.85

JRH 30 242954 [REDACTED] 2025-Sep-03

NO RETURNS OR REFUNDS ON TOOLS/HARDWARE
NO RETURNS OR REFUNDS ON SEASONAL ITEMS!
ORDERS SUBJECT TO 15% RESTOCKING FEE

www.sceneplus.ca/homehardware



Gandy's Home Hardware

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 9.85

Card Type: Interac

CARD NUMBER: *****[REDACTED]
DATE/TIME: 25/09/03 [REDACTED]
REFERENCE #: [REDACTED]
AUTHOR. #: [REDACTED]
INVOICE NUMBER: [REDACTED]

Interac
A00000027710100100000001
8080008000



Welcome to IKEA Richmond
 3320 Jacombs Road, Richmond, BC V6V 1Z6
 Mon-Fri 10a-9p Sat 10a-8p Sun 10a-7p
 1-866-866-4532

Article 60579743		22518	
GULVIAL hand twl 40x		13.98	GP
2 * 6.99		18700	
Article 80486724		199.00	GP
FORHÖJA kitch cart 1		50105	
Article 20476351		3.99	GP
NEREBY s-hook white		22602	
Article 30407814		1.99	GP
RINNIG dish brsh gra		18700	
Article 90465924		14.99	GP
NEREBY wall shlf 40x		18700	
Article 90476343		6.99	GP
NEREBY rail 60 birch			

Net total 240.94
 Tax:
 GST 5.00 % 12.05
 PST 7.00 % 16.87
 Total 269.86
 Total items: 7
 EFT MASTER 269.86 CAD



CO paid \$22.36

TRANSACTION RECORD
 IKEA RICHMOND #003
 1-866-866-4532
 3320 JACOMBS RD
 RICHMOND BC V6V 1Z6
 TYPE: PURCHASE
 ACCT: MASTERCARD \$ 259.86
 CARD NUMBER: *****
 DATE/TIME: 01 Oct 2025
 REFERENCE #: ***
 AUTH #:
 INVOICE #:

M
 Mastercard
 A0000000041010
 000008000 E800
 01 APPROVED - THANK YOU 027
 -- Important --
 Retain this copy for your records
 *** CARDHOLDER COPY ***
 CASHIER NO: 52 1
 Date Time Store POS Transac
 25/01/10
 GST # R102453032
 Tell us how we are doing
 ikea.ca/feedback



TROOP
 CO

SHOPPERS DRUG MART

MT CUBIC ENTERPRISES LTD.
3020 West Broadway, VANCOUVER, BC, V6K 2H1
604-733-9128

Oct 08, 2025

CheckOut		
TETLEY GREEN T	4.99 N	4.99
PC DRM HERBAL	3.99 N	3.99
XEROX COPY PPR	13.29 GP	13.29
	SUBTOTAL:	22.27
	5.0% GST :	0.66
	7.0% PST :	0.93
	TOTAL:	\$23.86
3 Items		
AMEX		23.86

On your next visit you could
Save up to \$10.00
If you REDEEM 10000 points

PC Optimum # *****

Starting Balance

REGULAR POINTS:

TOTAL POINTS EARNED TODAY:

Current Points Balance

You could have earned more PC Optimum points with a PC Mastercard. Apply at pcfinancial.ca

[REDACTED]

How was your experience today?

Complete the customer survey at:

www.surveysdm.com

Or call 1-800-701-9163

WIN!

A chance of 1 of 2 Monthly
Prizes of 1 Million PC Optimum™
Points OR \$1,000 in Gift Cards!

Contest rules apply. See survey website for full details.

Certificate Number [REDACTED]

TYPE: PURCHASE

ACCT: AMERICAN EXPRESS CAD\$ 23.86

Card Type: CREDIT

CARD NUMBER: *****

DATE/TIME: 25/10/08

REFERENCE #:

AUTHOR. #:

AMEX
A00000025010402 0000008000 E800

00 APPROVED - THANK YOU
-- IMPORTANT --

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

Your Dollar Store With More
2979 West Broadway
Vancouver, BC V6K 2G9
604-320-3371

Sales Receipt

Transaction #: [REDACTED]
Date: 10/14/2025 Time: [REDACTED]
Cashier: [REDACTED] Register #: 2

Description	Amount
=====	
FRAME LANGFORD MTD BK 11X14IN	\$28.00
HE DOUBLE SIDED FOAM TAPE SQ	\$2.00
	=====
Sub Total	\$30.00
GST	\$1.50
BC-PST	\$2.10
Total	\$33.60
Debit Card Tended	\$33.60
Change Due	\$0.00

EXCHANGE ONLY WITHIN 14 DAYS
WITH ORIGINAL PACKAGE AND RECEIPT
HS# 839043486

COBS Bread

Invoice / Receipt

West Broadway
2837 West Broadway
Vancouver, BC V6K 2G6
CAN
+1 604-714-0917
Tax Number 739475945

Time: [REDACTED] Date: 2025-10-08
Served by: [REDACTED]
Customer Name: [REDACTED]
Customer No: [REDACTED]

ITEM NAME	QTY	PRICE
* Scone - Pumpkin	6	\$17.70
Promotional Discount	6.70	\$1.20

Subtotal	\$16.50
Total tax	\$0.00
Total	\$16.50

*** You have saved: \$1.70

Card	Visa Card	\$16.50
------	-----------	---------

CARDHOLDER COPY

Date 2025-10-08
Time [REDACTED]
Card *** [REDACTED]
PAN seq. 01
Pref. name VISA CREDIT
Card type visastandardcredit
Payment method visa
Payment variant visastandardcredit
Entry mode Contactless chip
AID 80000000031016
MID [REDACTED]
TID [REDACTED]
PTID [REDACTED]
Auth. code [REDACTED]
Tender [REDACTED]



Your Koodo Bill

October 14, 2025



Account number [REDACTED]

Account summary

View details at www.koodo.com/selfserve

Balance forward from your last bill \$0.00
This reflects payments of \$44.58

New charges

Mobile services	\$64.00	
GST / HST	\$3.20	
PST	\$4.48	
Total new charges		\$71.68

Total due.....\$71.68

The total due will be charged to your credit card 15 days from your bill date.

CO paid \$20.00



Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

SHOPPERS DRUG MART

MT CUBIC ENTERPRISES LTD.
3020 West Broadway, VANCOUVER, BC, V6K 2H1
604-733-9128
Oct 25, 2025

CheckOut
2 X HLWN CANDY 13.99 G 27.98 S
2 X NESTLE HLWN CA 14.99 G 29.98 S
SUBTOTAL: 57.96
5.0% GST : 2.90
TOTAL: \$60.86
4 Items
AMEX 60.86

On your next visit you could
Save up to \$10.00
If you REDEEM 10000 points

PC Optimum # *****
Starting Balance
REGULAR POINTS:
TOTAL POINTS EARNED TODAY:
Current Points Balance
You could have earned more PC Optimum
points with a PC Mastercard. Apply at
pcfinancial.ca

GST #: 726679301 RT0001 PST: 1467-7499

How was your experience today?
Complete the customer survey at:
www.surveysdm.com
Or call 1-800-701-9163

WIN!

A chance of 1 of 2 Monthly
Prizes of 1 Million PC Optimum™
Points OR \$1,000 in Gift Cards

Contest rules apply. See survey website for
full details.

Certificate Number: [REDACTED]

TYPE: PURCHASE
ACCT: AMERICAN EXPRESS CAD\$ 60.86
Card Type: CREDIT
CARD NUMBER: ***** [REDACTED]
DATE/TIME: 25/10/25 [REDACTED]
REFERENCE #: [REDACTED]
AUTHOR. #: [REDACTED]

AMEX
A000000025010402 0000008000 E800
00 APPROVED - THANK YOU
-- IMPORTANT --

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

SHOPPERS DRUG MART

MT CUBIC ENTERPRISES LTD.
3020 West Broadway, VANCOUVER, BC, V6K 2H1
604-733-9128

Oct 25 2025

SCO Checkout

2 X NESTLE HLWN CA	14.99 G	29.98 S
MARS HLWN CNDY	15.99 GP	15.99 S
SUBTOTAL:		45.97
5.0% GST :		2.30
7.0% PST :		1.12
TOTAL:		\$49.39

3 Items
AMEX

On your next visit you could
Save up to \$10.00
If you REDEEM 10000 points

PC Optimum # *****
Starting Balance
REGULAR POINTS:
TOTAL POINTS EARNED TODAY:
Current Points Balance
You could have earned more PC Optimum
points with a PC Mastercard. Apply at
pcfinancial.ca

GST #: 726679301 RT0001 PST-1467-7499

How was your experience today?

Complete the customer survey at:

www.surveysdm.com

Or call 1-800-701-9163

WIN!

A chance of 1 of 2 Monthly
prizes of 1 Million PC Optimum™
points OR \$1,000 in Gift Cards!

Contest rules apply. See survey website for
full details.

Certificate Number

TYPE: PURCHASE
ACCT: AMERICAN EXPRESS CAD\$ 49.39
Card Type: CREDIT
CARD NUMBER: *****
DATE/TIME: 25/10/25
REFERENCE #: *****
AUTHOR. #: *****

AMEX
A000000025010402 0000008000 E800
OO APPROVED - THANK YOU
-- IMPORTANT --

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

SHOPPERS DRUG MART

MT CUBIC ENTERPRISES LTD.
3020 West Broadway, VANCOUVER, BC, V6K 2H1
604-733-9128
Oct 22, 2025

CheckOut
CADBURY CHOC 17.99 GP 17.99 S
MARS HLWN CANDY 16.99 GP 16.99 S
2 X NESTLE HLWN CA 19.99 G 39.98 S
Digital FREE 5 000 PTS- CHECK APP : 1
SUBTOTAL: 74.96
5.0% GST : 3.75
7.0% PST : 2.45
TOTAL: \$81.16
4 Items
DEBIT CARD 81.16

On your next visit you could
Save up to \$10.00
If you REDEEM 10000 points

PC Optimum # *****
Starting Balance
REGULAR POINTS:
Digital Bonus Points
TOTAL POINTS EARNED TODAY:
Current Points Balance
You could have earned more PC Optimum
points with a PC Mastercard. Apply at
pcfinancial.ca

GST #: 726679301 RT0001 PST-1467-7499

How was your experience today?
Complete the customer survey at:
www.surveysdm.com
Or call 1-800-701-9163

WIN!
A chance of 1 of 2 Monthly
Prizes of 1 Million PC Optimum™
points OR \$1,000 in Gift Cards!

Contest rules apply. See survey website for
full details.

Certificate Number: [REDACTED]

TYPE: PURCHASE
ACCT: FLASH DEFAULT CAD\$ 81.16
Card Type: DEBIT
CARD NUMBER: *****
DATE/TIME: 25/10/22
REFERENCE #: [REDACTED]
AUTHOR. #: [REDACTED]
Interac

A00000027710100100000001 8000008000
00/001 APPROVED - THANK YOU
-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***

SHOPPERS DRUG MART

MT CUBIC ENTERPRISES LTD.
3020 West Broadway, VANCOUVER, BC, V6K 2H1
604-733-9128
Oct 25 2025

CheckOut
2 X MAYNARDS ASST 15.99 G 31.98 S
2 X NESTLE HLWN CA 14.99 G 29.98 S
SUBTOTAL: 61.96
5.0% GST : 3.10
TOTAL: \$65.06
4 Items
VISA 65.06

WITH YOUR PC OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS:915

GST #:726679301 RT0001 PST-1467-7499

How was your experience today?
Complete the customer survey at:
www.surveysdm.com
Or call 1-800-701-9163

WIN!
A chance of 1 of 2 Monthly
prizes of 1 Million PC Optimum™
points OR \$1,000 in Gift Cards!

Contest rules apply. See survey website for full details.

Certificate Number: [REDACTED]

TYPE: PURCHASE
ACCT: VISA CAD\$ 65.06
Card Type: CREDIT
CARD NUMBER: ***** [REDACTED]
DATE/TIME: 25/10/25 [REDACTED]
REFERENCE #: [REDACTED]
AUTHOR. #: [REDACTED]

VISA
A0000000031010 0000000000
00 APPROVED - THANK YOU
-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***



Hello [REDACTED]
Here is your receipt for your subscription to Cyberimpact.

Vancouver-Point Grey Community Office
david.eby.mla@leg.bc.ca

[REDACTED]
2909 West Broadway
Vancouver, British Columbia
V6K2G6, Canada

Invoice number: [REDACTED]
Account number: [REDACTED]
Billing date: **2025-10-29** [REDACTED]
Invoice total: **\$74.09**
Payment status: **Paid**
Payment method:
Visa xxxx xxxx xxxx [REDACTED]

Invoicing period: 2025-10-29 to 2025-11-29

Basic plan for up to 5000 unique contacts. Based on a 4726 contact(s) use.	\$66.15
Subtotal :	\$66.15
GST (730962123) :	\$3.31
PST (PST-1479-5997) :	\$4.63
Total (\$CAD) :	\$74.09

Thank you,
Cyberimpact team

2480 boul. des Entreprises, bureau 100
Terrebonne, Quebec
J6X 4J8, Canada

1 855 964-0868

Your Dollar Store With More
2979 West Broadway
Vancouver, BC V6K 2G9
604-620-8871

Oct 25 2025 12:33 pm Trans# R2-1478910

TRANSACTION RECORD

Card: ****
0000000031010 Card Type: VI
SCOTIABANK VISA
Trans Type : PURCHASE
Card Entry : RF
Auth # :
Sequence # :
Merchant ID :
Terminal # :
Date : 10-25-2025
Time :
Amount : \$22.97

CD APPROVED - THANK YOU

Retain this copy for your records

*** CUSTOMER COPY ***

SALES RECEIPT

Transaction #: [REDACTED]
Date: 10/25/2025 Time: [REDACTED]
Cashier: [REDACTED] Register #: 2

Description	Amount
CLINGS JELLY WINDOW DOOR BANNER	\$3.50
SPIDER WEB 20Z	\$2.50
SPIDER WEB 20Z	\$2.50
GIANT HANGING PAPER SPIDER	\$4.50
HALLOWEEN TINSEL GHOST/PUMPKIN	\$2.50
TREAT PAIL	\$5.00
	2 @ \$2.50

ALL SALES FINAL

Total	\$20.50
GST	\$1.03
BC-PST	\$1.44
Total	\$22.97

VISA Credit Card Tendered \$22.97
Change Due \$0.00

EXCHANGE ONLY WITHIN 14 DAYS
WITH ORIGINAL PACKAGE AND RECEIPT
HS# 839043486



Your Koodo Bill

November 14, 2025



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$71.68

New charges

Mobile services \$45.60

GST / HST \$2.28

PST \$3.19

Total new charges \$51.07

Total due.....\$51.07

The total due will be charged to your credit card 15 days from your bill date.

View details at
www.koodo.com/selfserve

CO paid \$20.00



Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.



INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Thomas Haas Fine Pastries and Desserts Ltd.	Workday SINV ID - 4149	582.75	0030.CO Eby, David - CO	00123 Constituency Office Expenses	8270 - Hosting Events	Special Events and Protocol	12/17/2025	12/16/2025
King's Printer	Workday SINV ID - 3333	34.69	0030.CO Eby, David - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	10/31/2025	11/27/2025
Ubysey, The	Workday SINV ID - 2673	393.75	0030.CO Eby, David - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	10/21/2025	11/13/2025
Essa, Karima	Workday SINV ID - 3424	500.00	0030.CO Eby, David - CO	00123 Constituency Office Expenses	8270 - Hosting Events	Special Events and Protocol	10/18/2025	11/27/2025



Thomas Haas Fine Pastries and Desserts Ltd.

Unit 128, 998 Harbourside Drive
North Vancouver, BC V7P3T2
Phone: 604.924.1847

Invoice

DATE	INVOICE NO.
2025-12-17	██████████

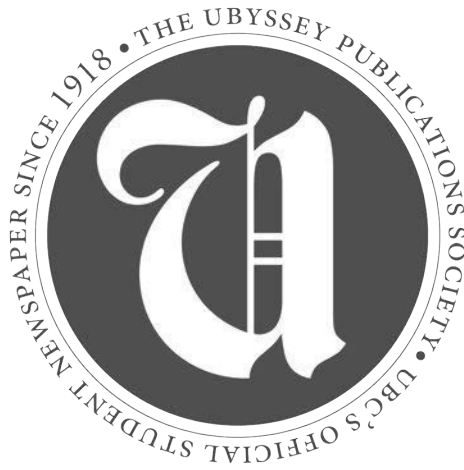
BILL TO
Office of MLA David Eby ATTN: ██████████ Vancouver-Point Grey 2909 W Broadway, Vancouver, BC V6K 2G6

SHIP TO
Pickup from Kitsilano location

P.O. No.	Terms
██████████	Visa or Master...

Qty	Description	Rate	Amount
300	Assorted Chocolates, packaged in individual seamless cello bags closed with TH sticker	1.85	555.00
	Subtotal		555.00
	GST On Sales	5.00%	27.75

Thank you for your order. We appreciate your business.	Total	CAD 582.75
--	--------------	------------



Invoice

[REDACTED]

Balance Due
\$393.75

The Ubyyssey

Company ID [REDACTED]
Tax ID : 89713 9275 RT0001
6133 University Blvd
2209
Vancouver BC V6T 1Z1
Canada

Bill To
David Eby MLA
2909 West Broadway
Vancouver
V6K2G6 British Columbia
[REDACTED]

Invoice Date : 21 Oct 2025
Terms : Net 30
Due Date : 20 Nov 2025
P.O.# : [REDACTED]

Item & Description	Qty	Rate	Amount
Mini-Bundle PRINT 1/8 Page Vertical. Live area 4" x 5". + WEB 5,000 impressions \$445 value	1.00 1	375.00	375.00
		Sub Total	375.00
		GST (#897139275) (5%)	18.75
		Total	\$393.75
		Balance Due	\$393.75

Notes

Thank you for your business.

Our method of payment is by cheque in the mail, payable to The Ubyyssey.

Authorized by: [REDACTED]



[REDACTED] - Bollywood Star Canada
[REDACTED]
[REDACTED]
www.bollywoodstarcanda.com

Invoice

BILL TO
David Eby - MLA
David Eby, MLA
2909 West Broadway
Vancouver, British Columbia V6K 2G6
Canada

David.Eby.MLA@leg.bc.ca

Invoice Number: [REDACTED]
Invoice Date: October 18, 2025
Payment Due: January 16, 2026

Amount Due (CAD): \$500.00

Items	Quantity	Price	Amount
60 Minute Showcase Bollywood Workshop	1	\$476.19	\$476.19
Subtotal:			\$476.19
Gst 5% (71251782RT0001):			\$23.81
Total:			\$500.00
Amount Due (CAD):			\$500.00

Internal Adjustments, Gift Shop Invoices, Shared Expenses



**AFFINITY
BRIDGE**

From **Affinity Bridge Consulting Ltd.**
Support: support@affinitybridge.com

Suite 393 - 1290 Howe Street,
Vancouver, BC V6Z 0C2
Canada

Invoice ID [REDACTED]
Issue Date 2025/07/01
Due Date 2025/07/31 (Net 30)
Summary Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

Invoice For **BC New Democrat Government Caucus**
[REDACTED], Parliament Buildings
Victoria, B.C.
V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Subtotal [REDACTED]
GST (5%) [REDACTED]

Amount Due [REDACTED]
Pay online

Notes
Please note our new mailing address effective January 2024:
Suite 393 - 1290 Howe Street, Vancouver, BC V6Z 0C2



**AFFINITY
BRIDGE**

From **Affinity Bridge Consulting Ltd.**
Support: support@affinitybridge.com

Suite 393 - 1290 Howe Street,
Vancouver, BC V6Z 0C2
Canada

Invoice ID [REDACTED]
Issue Date 2025/04/01
Due Date 2025/05/01 (Net 30)
Summary Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

Invoice For **BC New Democrat Government Caucus**
[REDACTED], Parliament Buildings
Victoria, B.C.
V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Subtotal [REDACTED]
GST (5%) [REDACTED]

Amount Due [REDACTED]
Pay online

Notes
Please note our new mailing address effective January 2024:
Suite 393 - 1290 Howe Street, Vancouver, BC V6Z 0C2



Invoice



Customer No.	Date	Ticket #
██████████	December 01, 2025	██████████

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

BILL TO:
 DAVID EBY
 ██████████
 NDP
 VANCOUVER-POINT GREY
 VICTORIA, BC
 (604) 660-1297

PAY TO:
 Parliamentary Education Office
 via Docuware

Cust PO #: ██████████ **Ship date:** **Ship-via code:**
Sls rep: ██████████ **Location:** 01 **Terms:** Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
30	1-100052	MLA Custom Christmas Cards	17.86	EACH	535.80

Subtotal: 535.80
GST: 26.79
PST: 37.51
Total: 600.10

Tender:
 A/R Charge 600.10
Net tender: 600.10

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

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