

Expense Reports

| | | | | | | |
|---|-----------------------------|-----------------------|-----------------|----------------|-------------------------------------|--|
| Expense Report | EXP-1179 | Status | Approved | | | |
| Business Purpose | Constituency Office Expense | Payment Status | Paid | | | |
| Memo | CA ER | Total Amount | 16.22 | | | |
| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category | |
| 8282 Office Supplies - Office Equipment/Furniture | fspp-1992 | Oct 1, 2025 | 16.22 | 0.00 | 8282 - Office Equipment / Furniture | |

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|---|-----------------------------|-----------------------|-----------------|----------------|-----------------------|--|
| Expense Report | EXP-1748 | Status | Approved | | | |
| Business Purpose | Constituency Office Expense | Payment Status | Paid | | | |
| Memo | CA Reimbursement | Total Amount | 89.59 | | | |
| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category | |
| 8270 Special Events and Protocol - Hosting Events | FSPP-2620 | Oct 1, 2025 | 89.59 | 0.00 | 8270 - Hosting Events | |

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|---|-----------------------------|-----------------------|-----------------|----------------|-----------------------|--|
| Expense Report | EXP-1747 | Status | Approved | | | |
| Business Purpose | Constituency Office Expense | Payment Status | Paid | | | |
| Memo | CA Reimbursement | Total Amount | 27.67 | | | |
| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category | |
| 8272 Special Events and Protocol - Protocol | FSPP-2619 | Oct 1, 2025 | 27.67 | 0.00 | 8272 - Protocol | |

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|---|-----------------------------|-----------------------|-----------------|----------------|---------------------------------------|--|
| Expense Report | EXP-2260 | Status | Approved | | | |
| Business Purpose | Constituency Office Expense | Payment Status | Paid | | | |
| Memo | MLA Reimbursement | Total Amount | 27.17 | | | |
| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category | |
| 8273 Special Events and Protocol - Meals/Hospitality for Public | FSPP-3502 | Oct 1, 2025 | 27.17 | 0.00 | 8273 - Meals / Hospitality for Public | |

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|---|-----------------------------|-----------------------|-----------------|----------------|-----------------------|--|
| Expense Report | EXP-2259 | Status | Approved | | | |
| Business Purpose | Constituency Office Expense | Payment Status | Paid | | | |
| Memo | MLA Reimbursement | Total Amount | 132.83 | | | |
| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category | |
| 8275 Communications and Advertising - Advertising | FSPP-3501 | Oct 1, 2025 | 132.83 | 0.00 | 8275 - Advertising | |

Expense Reports

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|--|-----------------------------|-----------------------|-----------------|----------------|-------------------------------------|--|
| Expense Report | EXP-2263 | Status | Approved | | | |
| Business Purpose | Constituency Office Expense | Payment Status | Paid | | | |
| Memo | CA Reimbursement | Total Amount | 263.34 | | | |
| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category | |
| 8285 Travel - In-Constituency Staff Travel | FSP-3553 | Oct 1, 2025 | 263.34 | 0.00 | 8285 - In-Constituency Staff Travel | |

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|--|-----------------------------|-----------------------|-----------------|----------------|-------------------------|--|
| Expense Report | EXP-2332 | Status | Approved | | | |
| Business Purpose | Constituency Office Expense | Payment Status | Paid | | | |
| Memo | CA Reimbursement | Total Amount | 14.54 | | | |
| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category | |
| 8280 Office Supplies - Courier/Postage | FSP-3668 | Oct 1, 2025 | 14.54 | 0.00 | 8280 - Courier/ Postage | |

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|--|-----------------------------|-----------------------|-----------------|----------------|------------------------------------|--|
| Expense Report | EXP-2349 | Status | Approved | | | |
| Business Purpose | Constituency Office Expense | Payment Status | Paid | | | |
| Memo | MLA Reimbursement | Total Amount | 19 | | | |
| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category | |
| 8276 Communications and Advertising - Subscriptions/ Memberships | FSP-3710 | Oct 1, 2025 | 19.00 | 0.00 | 8276 - Subscriptions / Memberships | |

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|---|-----------------------------|-----------------------|-----------------|----------------|---------------------------------------|--|
| Expense Report | EXP-2351 | Status | Approved | | | |
| Business Purpose | Constituency Office Expense | Payment Status | Paid | | | |
| Memo | MLA Reimbursement | Total Amount | 155.64 | | | |
| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category | |
| 8273 Special Events and Protocol - Meals/Hospitality for Public | FSP-3712 | Oct 1, 2025 | 155.64 | 0.00 | 8273 - Meals / Hospitality for Public | |

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| Expense Report | EXP-2353 | Status | Approved | | | |
| Business Purpose | Constituency Office Expense | Payment Status | Paid | | | |
| Memo | MLA Reimbursement | Total Amount | 28.77 | | | |
| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category | |
| 8273 Special Events and Protocol - Meals/Hospitality for Public | FSP-3713 | Oct 1, 2025 | 28.77 | 0.00 | 8273 - Meals / Hospitality for Public | |

Expense Reports

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| Expense Report | EXP-2347 | Status | Approved |
| Business Purpose | Constituency Office Expense | Payment Status | Paid |
| Memo | MLA Reimbursement | Total Amount | 25.75 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|-----------|-------------|----------|---------|------------------------------------|
| 8276 Communications and Advertising - Subscriptions/ Memberships | FSP-3708 | Oct 1, 2025 | 25.75 | 0.00 | 8276 - Subscriptions / Memberships |

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|-------------------------|-----------------------------|-----------------------|----------|
| Expense Report | EXP-2350 | Status | Approved |
| Business Purpose | Constituency Office Expense | Payment Status | Paid |
| Memo | MLA Reimbursement | Total Amount | 50 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|-----------|-------------|----------|---------|-------------------------|
| 8271 Special Events and Protocol - Attending Events | FSP-3711 | Oct 1, 2025 | 50.00 | 0.00 | 8271 - Attending Events |

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|-------------------------|-----------------------------|-----------------------|----------|
| Expense Report | EXP-2354 | Status | Approved |
| Business Purpose | Constituency Office Expense | Payment Status | Paid |
| Memo | MLA Reimbursement | Total Amount | 6.72 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|-----------|-------------|----------|---------|---------------------------------------|
| 8273 Special Events and Protocol - Meals/Hospitality for Public | FSP-3714 | Oct 1, 2025 | 6.72 | 0.00 | 8273 - Meals / Hospitality for Public |

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| Expense Report | EXP-2355 | Status | Approved |
| Business Purpose | Constituency Office Expense | Payment Status | Paid |
| Memo | MLA Reimbursement | Total Amount | 13.58 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|-----------|-------------|----------|---------|---------------------------------------|
| 8273 Special Events and Protocol - Meals/Hospitality for Public | FSP-3715 | Oct 1, 2025 | 13.58 | 0.00 | 8273 - Meals / Hospitality for Public |



Expense Reports

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|---|-----------------------------|-----------------------|-----------------|----------------|-------------------------------------|--|
| Expense Report | EXP-2385 | Status | Approved | | | |
| Business Purpose | Constituency Office Expense | Payment Status | Paid | | | |
| Memo | MLA Reimbursement | Total Amount | 2.24 | | | |
| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category | |
| 8282 Office Supplies - Office Equipment/Furniture | FSP-3870 | Oct 1, 2025 | 2.24 | 0.00 | 8282 - Office Equipment / Furniture | |

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|--|-----------------------------|-----------------------|-----------------|----------------|--------------------------------------|--|
| Expense Report | EXP-2580 | Status | Approved | | | |
| Business Purpose | Constituency Office Expense | Payment Status | Paid | | | |
| Memo | CA Reimbursement | Total Amount | 10.49 | | | |
| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category | |
| 8296 Other Office Expenses - Meals/Hospitality for Staff | FSP-4209 | Oct 1, 2025 | 10.49 | 0.00 | 8296 - Meals / Hospitality for Staff | |

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|--|-----------------------------|-----------------------|-----------------|----------------|------------------------|--|
| Expense Report | EXP-2582 | Status | Approved | | | |
| Business Purpose | Constituency Office Expense | Payment Status | Paid | | | |
| Memo | CA Reimbursement | Total Amount | 28.91 | | | |
| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category | |
| 8281 Office Supplies - Office Supplies | FSP-4207 | Oct 1, 2025 | 28.91 | 0.00 | 8281 - Office Supplies | |

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|--|-----------------------------|-----------------------|-----------------|----------------|---|--|
| Expense Report | EXP-3623 | Status | Approved | | | |
| Business Purpose | Constituency Office Expense | Payment Status | Paid | | | |
| Memo | CA Reimbursement | Total Amount | 95.76 | | | |
| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category | |
| 8286 Travel - Out of Constituency Staff Travel | FSP-5946 | Oct 1, 2025 | 95.76 | 0.00 | 8286 - Out-of-Constituency Staff Travel | |

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|--|-----------------------------|-----------------------|-----------------|----------------|---------------------------|--|
| Expense Report | EXP-3658 | 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 | |
| 8295 Other Office Expenses - CellPhone/Cable | fspp-5670 | Oct 15, 2025 | 50.00 | 0.00 | 8295 - Cell Phone / Cable | |

Expense Reports

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|---|-----------------------------|-----------------------|-----------------|----------------|-----------------------|--|
| Expense Report | EXP-3666 | Status | Approved | | | |
| Business Purpose | Constituency Office Expense | Payment Status | Paid | | | |
| Memo | MLA Reimbursement | Total Amount | 132.83 | | | |
| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category | |
| 8275 Communications and Advertising - Advertising | FSP-5834 | Oct 21, 2025 | 132.83 | 0.00 | 8275 - Advertising | |

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|---|-----------------------------|-----------------------|-----------------|----------------|-------------------------|--|
| Expense Report | EXP-3792 | 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-6514 | Oct 31, 2025 | 47.25 | 0.00 | 8271 - Attending Events | |

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|---|-----------------------------|-----------------------|-----------------|----------------|-------------------------|--|
| Expense Report | EXP-3877 | Status | Approved | | | |
| Business Purpose | Constituency Office Expense | Payment Status | Paid | | | |
| Memo | MLA Reimbursement | Total Amount | 22.63 | | | |
| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category | |
| 8271 Special Events and Protocol - Attending Events | fsp-5723 | Oct 15, 2025 | 22.63 | 0.00 | 8271 - Attending Events | |

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|--|-----------------------------|-----------------------|-----------------|----------------|---|--|
| Expense Report | EXP-4190 | Status | Approved | | | |
| Business Purpose | Constituency Office Expense | Payment Status | Paid | | | |
| Memo | CA Reimbursement | Total Amount | 115.92 | | | |
| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category | |
| 8286 Travel - Out of Constituency Staff Travel | FSP-7300 | Nov 10, 2025 | 115.92 | 0.00 | 8286 - Out-of-Constituency Staff Travel | |

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| Expense Report | EXP-4217 | Status | Approved | | | |
| Business Purpose | Constituency Office Expense | Payment Status | Paid | | | |
| Memo | MLA Reimbursement | Total Amount | 12.03 | | | |
| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category | |
| 8273 Special Events and Protocol - Meals/Hospitality for Public | FSP-7433 | Nov 1, 2025 | 12.03 | 0.00 | 8273 - Meals / Hospitality for Public | |

Expense Reports

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|---|-----------------------------|-----------------------|-----------------|----------------|---------------------------------------|--|
| Expense Report | EXP-4219 | Status | Approved | | | |
| Business Purpose | Constituency Office Expense | Payment Status | Paid | | | |
| Memo | MLA Reimbursement | Total Amount | 6.81 | | | |
| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category | |
| 8273 Special Events and Protocol - Meals/Hospitality for Public | FSPP-7411 | Nov 10, 2025 | 6.81 | 0.00 | 8273 - Meals / Hospitality for Public | |

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|---|-----------------------------|-----------------------|-----------------|----------------|---------------------------------------|--|
| Expense Report | EXP-4220 | Status | Approved | | | |
| Business Purpose | Constituency Office Expense | Payment Status | Paid | | | |
| Memo | MLA Reimbursement | Total Amount | 6.83 | | | |
| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category | |
| 8273 Special Events and Protocol - Meals/Hospitality for Public | FSPP-7410 | Nov 10, 2025 | 6.83 | 0.00 | 8273 - Meals / Hospitality for Public | |

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|---|-----------------------------|-----------------------|-----------------|----------------|---------------------------------------|--|
| Expense Report | EXP-4218 | Status | Approved | | | |
| Business Purpose | Constituency Office Expense | Payment Status | Paid | | | |
| Memo | MLA Reimbursement | Total Amount | 6.72 | | | |
| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category | |
| 8273 Special Events and Protocol - Meals/Hospitality for Public | FSPP-7432 | Nov 6, 2025 | 6.72 | 0.00 | 8273 - Meals / Hospitality for Public | |

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|---|-----------------------------|-----------------------|-----------------|----------------|---------------------------------------|--|
| Expense Report | EXP-4221 | Status | Approved | | | |
| Business Purpose | Constituency Office Expense | Payment Status | Paid | | | |
| Memo | MLA Reimbursement | Total Amount | 11.5 | | | |
| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category | |
| 8273 Special Events and Protocol - Meals/Hospitality for Public | FSPP-7408 | Nov 5, 2025 | 11.50 | 0.00 | 8273 - Meals / Hospitality for Public | |

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| Expense Report | EXP-4222 | Status | Approved | | | |
| Business Purpose | Constituency Office Expense | Payment Status | Paid | | | |
| Memo | MLA Reimbursement | Total Amount | 11.19 | | | |
| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category | |
| 8281 Office Supplies - Office Supplies | FSPP-7403 | Nov 12, 2025 | 11.19 | 0.00 | 8281 - Office Supplies | |

Expense Reports

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| Expense Report | EXP-4584 | Status | Approved |
| Business Purpose | Constituency Office Expense | Payment Status | Paid |
| Memo | CA Reimbursement | Total Amount | 10 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|-----------|--------------|----------|---------|-------------------------|
| 8271 Special Events and Protocol - Attending Events | fspp-8071 | Nov 21, 2025 | 10.00 | 0.00 | 8271 - Attending Events |

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|-------------------------|-----------------------------|-----------------------|----------|
| Expense Report | EXP-4748 | Status | Approved |
| Business Purpose | Constituency Office Expense | Payment Status | Paid |
| Memo | CA ER 8296 | Total Amount | 10.44 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|--|-----------|--------------|----------|---------|--------------------------------------|
| 8296 Other Office Expenses - Meals/Hospitality for Staff | fspp-8037 | Nov 20, 2025 | 10.44 | 0.00 | 8296 - Meals / Hospitality for Staff |

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|-------------------------|-----------------------------|-----------------------|----------|
| Expense Report | EXP-4803 | Status | Approved |
| Business Purpose | Constituency Office Expense | Payment Status | Paid |
| Memo | CA ER 8286 | Total Amount | 137.34 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|--|-----------|--------------|----------|---------|---|
| 8286 Travel - Out of Constituency Staff Travel | fspp-8039 | Nov 20, 2025 | 137.34 | 0.00 | 8286 - Out-of-Constituency Staff Travel |

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| Expense Report | EXP-4814 | Status | Approved |
| Business Purpose | Constituency Office Expense | Payment Status | Paid |
| Memo | CA ER 8295 | Total Amount | 50 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|--|-----------|--------------|----------|---------|---------------------------|
| 8295 Other Office Expenses - CellPhone/Cable | fspp-8067 | Nov 15, 2025 | 50.00 | 0.00 | 8295 - Cell Phone / Cable |

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| Expense Report | EXP-4817 | Status | Approved |
| Business Purpose | Constituency Office Expense | Payment Status | Paid |
| Memo | CA ER 8271 | Total Amount | 177.96 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|-----------|--------------|----------|---------|-------------------------|
| 8271 Special Events and Protocol - Attending Events | fspp-8232 | Nov 23, 2025 | 177.96 | 0.00 | 8271 - Attending Events |

Expense Reports

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|-------------------------|-----------------------------|-----------------------|----------|
| Expense Report | EXP-4827 | Status | Approved |
| Business Purpose | Constituency Office Expense | Payment Status | Paid |
| Memo | MLA ER 8276 | Total Amount | 20.64 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|--|-----------|--------------|----------|---------|------------------------------------|
| 8276 Communications and Advertising - Subscriptions/ Memberships | fspp-8520 | Nov 27, 2025 | 20.64 | 0.00 | 8276 - Subscriptions / Memberships |

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| Expense Report | EXP-4819 | Status | Approved |
| Business Purpose | Constituency Office Expense | Payment Status | Paid |
| Memo | CA ER 8271 | Total Amount | 72.4 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|-----------|--------------|----------|---------|-------------------------|
| 8271 Special Events and Protocol - Attending Events | fspp-8233 | Nov 24, 2025 | 72.40 | 0.00 | 8271 - Attending Events |

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| Expense Report | EXP-4826 | Status | Approved |
| Business Purpose | Constituency Office Expense | Payment Status | Paid |
| Memo | MLA ER 8282 | Total Amount | 145.69 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|-----------|--------------|----------|---------|-------------------------------------|
| 8282 Office Supplies - Office Equipment/Furniture | fspp-8519 | Nov 27, 2025 | 145.69 | 0.00 | 8282 - Office Equipment / Furniture |

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| Expense Report | EXP-6143 | Status | Approved |
| Business Purpose | Constituency Office Expense | Payment Status | Paid |
| Memo | CA ER 8281 Address Labels | Total Amount | 55.99 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|--|-----------|-------------|----------|---------|------------------------|
| 8281 Office Supplies - Office Supplies | fspp-9398 | Dec 5, 2025 | 55.99 | 0.00 | 8281 - Office Supplies |

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| Expense Report | EXP-6141 | Status | Approved |
| Business Purpose | Constituency Office Expense | Payment Status | Paid |
| Memo | CA ER 8282 X-Mas lights | Total Amount | 19.2 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|-----------|-------------|----------|---------|-------------------------------------|
| 8282 Office Supplies - Office Equipment/Furniture | fspp-9397 | Dec 5, 2025 | 19.20 | 0.00 | 8282 - Office Equipment / Furniture |

BIG BOX Outlet STORE

33103 1st Ave
Mission, BC V2Y 2T5
WWW.BBOS.ca (604) 826-5586
GST#103795043RT0001

8/16/25 [REDACTED] Receipt #: [REDACTED]
Clerk: [REDACTED] Store: [REDACTED]
Terminal: [REDACTED]

| | | |
|--------------|----------------|----------|
| 840147845658 | STORAGE SET | 23.99GST |
| | | PST |
| | \$ Discount | -9.50 |
| | SUBTOTAL | 14.49 |
| | GST 5% | 0.72 |
| | PST 7% | 1.01 |
| | TOTAL | 16.22 |
| | Credit Card | 16.22 |
| | TOTAL TENDERED | 16.22 |
| | Change | 0.00 |

Customer: [REDACTED]
Account: [REDACTED]
SALE

***** [REDACTED]
MASTERCARD CHIP READ/CONTACTLESS

.DATE: 2025/08/16 TIME: [REDACTED]

.INV#: [REDACTED]
.APPR CODE: [REDACTED]
.RETRIEVAL #: [REDACTED]

.AMOUNT CAD\$ 16.22
.TOTAL CAD\$ 16.22

APPROVED - THANK YOU

.AID Name:MASTERCARD
.AID:A0000000041010
.TVR:0000008001
.TSI:AR00
.AC: [REDACTED]

MERCHANT COPY

Amount Earned: [REDACTED] Loyalty
New Balance: [REDACTED]

Today you saved \$9.50

WIN A \$250 GIFT CARD ####
Follow the link in the QR Code or go to
BBOS.CA/STORE-SURVEY to complete a short
survey and be entered to win a \$250 gift
card. Limit 1 entry per receipt. *Some
conditions apply

https:// [REDACTED]

Standard 7-Day Return Policy is Extended
to 30 Days for BBOS Rewards Card Members.
Return Policy Excludes Final Sale Items,
Undergarments, Mattresses, Electric Power
Tools, and Home Appliances.



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Invoice / Facture

1 of 2

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: 11 August 2025

Invoice # / # de facture: [REDACTED]

Total payable / Total à payer: \$89.59

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

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: 11 August 2025

Order # / Commande #: [REDACTED]

Shipment date / Date d'expédition: 11 August 2025

Shipment # / # d'expédition: [REDACTED]

Invoice details / Détails de la facture

| Description | Quantity / Quantité | Unit price / Prix à la pièce | Discount / Remise | Federal tax / Taxe fédérale [GST/HST/TPS/TVH] | Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ] | Item subtotal / Sous-total de l'article |
|---|---------------------------|--|----------------------|---|---|---|
| VEVOR 24 inch Spinning Prize Wheel, 14 Slots Tabletop Spinner, Heavy Duty Roulette Wheel with a Dry Erase and 2 Markers, Win Fortune Spin Games in Party Pub Trade Show Carnival / VEVOR Roue de prix rotative de 61 cm, 14 emplacements, roue de roulette robuste avec un effacement à sec et 2 marqueurs, gagnez des jeux de chance dans une fête, un pub, un salon, un carnaval ASIN: B0D25SGRGZ | 1 | \$79.99 | \$0.00 | \$4.00 | \$5.60 | \$89.59 |
| Shipping charges / Frais d'expédition | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Mission
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

| | |
|-----------------------|-------|
| NV Crunchy Oats Honey | 16.49 |
| Card \$12.49 Save | -4.00 |
| PURE LIFE WATER | 9.98 |
| 2 @ 4.99 | |
| Card Buy 2 Save | -2.00 |
| *deposit | 4.80 |
| 2 @ 2.40 | |
| *Recycle Fee No Tax | 2.40 |
| 2 @ 1.20 | |

Sub Total ----- \$27.67

Card \$\$ pts 20

BALANCE DUE ----- **\$27.67**

Credit \$27.67

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 27.67

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 09/03/2025 [REDACTED]

REFERENCE #: [REDACTED] H

TERM: [REDACTED]
AUTHOR.# : [REDACTED]

ATD: 1000000041010

OLD
YALE
Brewing Co.

Old Yale Brewing -
 Abbotsford
 33738 Laurel Street
 Abbotsford, BC V2S1X2

Server: [REDACTED]
 Check # [REDACTED] Table [REDACTED]
 Guest Count: 10
 Seat 10
 Ordered:

2025-09-03 [REDACTED]

Chili Chicken Bowl \$22.50
 Water \$0.00

Subtotal \$22.50
 GST \$1.13
 PST \$0.00
 Tip \$3.54
 Total \$27.17

Input Type

C (EMU Chip Read)

INTERAC

XXXXXX [REDACTED]

Time [REDACTED]

Transaction Type Sale

Authorization Approved

Approval Code [REDACTED]

Payment ID [REDACTED]

Application Label INTERAC

Terminal ID [REDACTED]

014747b

Leann Postage.

Canada Post/Postes Canada
SHOPPERS DRUG MART #2113
A100-20678 WILLOUGHBY TOWN CTR DR
LANGLEY, BC V2Y 0L0
GST/TPS#119321495

2025/09/18

W/G 1

G/S

\$11.59

PARCELS/COLIS

paid \$14.54

Item Weight/Poids de l'article: 0.537
kg

Volumetric Equivalent (VE)/
Équivalent volumétrique (EV): 0.550

Destination: Canada

Postal code - ZIP Code/Code postal -
ZIP: [REDACTED]

After cut-off Add 1 business day

No slip
Customer
I think you
come again

CHECK # [REDACTED] DATE 9/08/25
TABLE # [REDACTED] TIME [REDACTED]

DINING : [REDACTED]

| ITEMS ORDERED | AMOUNT |
|--------------------|--------|
| 1 BAKED SPAGHETTI | 19.95 |
| 1 Sm Tzatziki | 2.00 |
| 1 10OZ SIRLOIN | 29.95 |
| 1 GREEK PLTR FOR 1 | 35.95 |
| 1 SR CHKN BASKET | 18.95 |
| 1 DIET PEPSI | 4.95 |
| 1 GINGER ALE | 4.95 |
| 1 SHIRLEY TEMPL | 4.95 |
| 1 TEA | 3.95 |

SUBTOTAL 125.60
GST 6.30

TOTAL DUE 131.90

TRANSACTION RECORD
ELENI'S RESTAURANT
33262 1ST AVE
MISSION BC

Purchase

Sep 08, 2025
INTERAC ***** [REDACTED]
CHEQUING
TID: *****
Sequence [REDACTED] Entry: Chip (C)
Auth#: [REDACTED] Response: 00-001
Batch: 001 Clerk: [REDACTED]

Amount \$ 131.90
Tip \$ 23.74

Total \$ 155.64

A0000002771010 INTERAC
TVR 0080008000 TSI E800

Approved

Cardholder copy

Whatcom White Spot
36035 North Parallel Rd
Abbotsford BC V3G 2C6
604-870-1050

** TRANSACTION RECORD **

Tran. #: [REDACTED]
Lookup #: [REDACTED]
RUC: 1-DINING
Table #: [REDACTED]
Check #: [REDACTED]
Group #: [REDACTED]
Employee #: [REDACTED]
Employee: [REDACTED] [REDACTED]

Interac Purchase
From Default
xxxxxxxxxxxxxx [REDACTED]
AID: A0000002771010
APP Name: INTERAC

Amount \$25.02

Tip \$3.75

=====

TOTAL CAD\$28.77

APPROVED [REDACTED]
00-001 (001) [REDACTED]

001001001003 [REDACTED]
08/19/2025 [REDACTED]

TVR: 8000008000
TSI: 2800

----- DUPLICATE RECEIPT -----

Starbucks Coffee #58464
30700 Fraser Highway
Abbotsford, BC V2T 0E2

CHK 711876

08/08/2025

XX [REDACTED]

Drawer [REDACTED]

Reg: 1

Cafe To Go
Order

T? Wht Mocha 5.45
1.50 pumps White Mocha

| | |
|-------------------|-------------|
| Subtotal | 5.45 |
| Discounts | 0.00 |
| GST 5% | 0.27 |
| Gratuity | 1.00 |
| Total | 6.72 |
| Change Due | 0.00 |

Payments

Debit [REDACTED] 6.72

XXXXXXXXXXXX [REDACTED]

Card Entry: CONTACTLESS

Trans Type: SALE

Account Type: CHECKING

App Label: Interac

Auth [REDACTED]

AID: A0000002771010

TVR: 0000008000

TSI: A000

----- Check Closed -----

08/08/2025 [REDACTED]

AURORA ROASTERS

2615 Montrose Ave.
905

August 21, 2025

Abbotsford, BC
V2S3T5
(778) 834-0804

Ticket: [REDACTED]

Receipt: [REDACTED]

Authorization: [REDACTED]

INTERAC

AID A0 00 00 02 77 10 10

FOR HERE

| | |
|------------------------|--------|
| Latte Vietnamese | \$5.35 |
| 12 oz. | |
| Croissant Ham & Cheese | \$5.90 |

DOLLARAMA

34252 Marshall Rd Unit 2
Abbotsford BC V2S 1L9
GST 863624433

| | | |
|--------------|--------------|---------------|
| KEYCHAIN | 667888190263 | 2.00 FP |
| SUBTOTAL | | \$2.00 |
| GST 5% | | \$0.10 |
| PST 7% | | \$0.14 |
| TOTAL | | \$2.24 |
| DEBIT | | \$2.24 |

TRANSACTION RECORD

TYPE: PURCHASE
ACCT: FLASH DEFAULT

AMOUNT: \$ 2.24

Card Type: Interac

CARD NUMBER: *****
 DATE/TIME: 25/09/19
 REFERENCE #:
 AUTHOR. #:
 INVOICE NUMBER:

INTERAC
A0000002771010
8080008000

00/001 APPROVED - THANK YOU
-- 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
2025-09-19

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

Tim Hortons.

Restaurant #4059
32471 Lougheed Highway
Mission, BC V2V 1A5

Drive-Thru
Order #: [REDACTED]

| | |
|------------------------|---------|
| 1 Mlf - Asrt 1/2 Dozen | \$10.49 |
| 1 Scr Crois Bcn | \$5.49 |
| 1 Heated | |
| 1 SUB 1 Slice Cheddar | \$0.10 |

| | |
|------------|---------|
| Subtotal: | \$16.08 |
| GST: | \$0.28 |
| Total Tax: | \$0.28 |

Grand Total: \$16.36

Debit Card: \$16.36

Change Due: \$0.00

Cashier: SHIFT 1

HST # 705724409

09-16-2025 [REDACTED]

Receipt #: [REDACTED]

Order ID: [REDACTED]

FRESH CO

Lougheed Hwy & Hwy 11 FreshCo
520 Lougheed Hwy, Mission, BC V2V 1A5
1-800-723-3929
GST# 710185711RT0001

Served by: [REDACTED]

| | |
|----------------------|------------|
| Bthrm Tiss Trpl Roll | \$10.99 XC |
| Cleaner A/P Lemon | \$3.99 XC |
| YOU SAVED \$0.30 | |
| Paper Twl Ult 128s 2 | \$6.49 XC |
| YOU SAVED \$1.00 | |
| Comp Spring Water | \$3.27 C |
| +EHC | \$1.20 |
| +Deposit | \$2.40 |
| Vendor Coupon | -\$2.00 |

| | |
|--------------|----------------|
| SUBTOTAL | \$26.34 |
| 5% GST | \$1.07 |
| 7% PST | \$1.50 |
| TOTAL | \$28.91 |

| | | |
|-------|--------|---------|
| Debit | TENDER | \$28.91 |
| Cash | CHANGE | \$0.00 |

NUMBER OF ITEMS 4



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

| | |
|----------------------|--------|
| Discounts & Specials | \$1.30 |
| Coupons | \$2.00 |
| | \$3.30 |



INVOICE

What's On! Mission
Suite A-7311 James Street
Mission, British Columbia V2V 3V5
Canada

Mobile: 604-308-6380
www.whatsonmission.ca

Bill to

MLA Reann Gasper
Reann Gasper c/o [REDACTED]
200-32998 First Ave
Mission, British Columbia V2V 1G3
Canada



Invoice Number: [REDACTED]

P.O./S.O. Number: [REDACTED]

Invoice Date: August 15, 2025

Payment Due: August 15, 2025

Amount Due (CAD): \$0.00

| Items | Quantity | Price | Amount |
|---|----------|----------|----------|
| Quarter Page Ad 1/4 Page Ad - Sep/Oct 2025 *2 of 6 -Issue Commitment *1 of 2 Payments per issue | 1 | \$126.50 | \$126.50 |

Subtotal: \$126.50
GST 5% (868413642): \$6.33

Total: \$132.83
Payment on August 18, 2025 using  [REDACTED] \$132.83

Amount Due (CAD): \$0.00

Notes / Terms

Cash or Cheque Payable to: What's On! Mission
E-transfer & Paypal to: [REDACTED]

Thank you for supporting What's On! Mission Magazine & Online (GST#79678 4718 RT0001)

Powered by  wave

Your invoice

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

INVOICE

██████████

DATE OF ISSUE

Aug 19, 2025

BRAND ID

██████████

BILLED TO

Card (MasterCard - ██████)

Team ██████

Invoice Summary

| | ITEM | AMOUNT |
|-----------------|----------------------|------------------|
| | Subscription charges | CA\$19.00 |
| Charged: | | CA\$19.00 |

[View details](#)

[View all invoices](#)



Try Canva Pro for free

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[Upgrade to Pro](#)

Invoice



Zoom Communications, Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Aug 2, 2025
Invoice #: [REDACTED]
Payment Terms: Due Upon Receipt
Due Date: Aug 2, 2025
Account Number: [REDACTED]
Currency: CAD
Payment Method: MasterCard ***** [REDACTED]
Account Information: MLA Reann Gasper

Zoom GST/HST Number: 786 568 113 RT 0001

Purchase Order Number:

Customer VAT/Tax Number:

Sold To Address: 612 Government Street, BC,
Victoria, British Columbia V8V 2L8
Canada

reann.gasper.mla@leg.bc.ca

Bill To Address: 612 Government Street, BC,
Victoria, British Columbia V8V 2L8
Canada

reann.gasper.mla@leg.bc.ca

Zoom W-9

Charge Details

| Charge Description | Subscription Period | Subtotal | Taxes, Fees & Surcharges | Total |
|---|---------------------------|----------|--|-----------------|
| Charge Name: Zoom Workplace Pro Monthly Quantity: 1 Unit Price: CAD22.99 | Aug 2, 2025 - Sep 1, 2025 | CAD22.99 | CAD2.76 | CAD25.75 |
| | | | Subtotal | CAD22.99 |
| | | | Total (Including Taxes, Fees & Surcharges) | CAD25.75 |
| | | | Invoice Balance | CAD0.00 |

Taxes, Fees & Surcharge Details

| Charge Name | Tax, Fee or Surcharge Name | Jurisdiction | Charge Amount | Tax, Fee or Surcharge Amount |
|-----------------------------------|------------------------------------|--------------|---------------|------------------------------|
| Zoom Workplace Pro Monthly | Goods and Service Tax (GST) 5.000% | Federal | CAD22.99 | CAD1.15 |
| Zoom Workplace Pro Monthly | Provincial Sales Tax (PST) 7.000% | State | CAD22.99 | CAD1.61 |
| Total of Taxes, Fees & Surcharges | | | | CAD2.76 |

Transactions

| | |
|---------------|----------|
| Invoice Total | CAD25.75 |
|---------------|----------|

| Transaction Date | Transaction Number | Transaction Type | Description | Applied Amount |
|------------------|--------------------|---------------------------|-------------|----------------|
| Aug 25, 2025 | ██████████ | Credit Balance Adjustment | | CAD-6.65 |
| Aug 25, 2025 | ██████████ | Payment | | CAD-19.10 |
| Invoice Balance | | | | CAD0.00 |

Need help understanding your invoice?

[Click here](#)

Zoom One is rebranding to Zoom Workplace! This new name does not impact your services. Please note ZoomIQ for Sales is now called Zoom Revenue Accelerator. Your Services will remain the same and this name change does not change your current subscription pricing.

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, CAD22.99 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in

United Way British Columbia

4543 Canada Way
Burnaby, British Columbia V5G 4T4
CA
Tax ID: 00-0000000

Transaction [REDACTED]
Issued 09/05/2025 [REDACTED] (ET)

Transaction Receipt

Your Details

Transaction ID
32562385

Billing Information
Reann Gasper

Personal Information
Reann Gasper

Transaction Date
09/05/2025

Payment Method
Visa ending in [REDACTED]

Your Total

| Type | Amount |
|----------------------------------|---------|
| Registration (Single Ticket x 1) | \$50.00 |

 **Total: \$50.00**



| | |
|-----------------|---|
| MLA | Gaspar, Reann MLA |
| Expense Account | 8286 - Out-of-Constituency Staff Travel |
| Payee Name | ██████████ <i>Last Name, First Name</i> |

| | |
|---------------------|-------------------------|
| Rate Per Kilometer | \$0.63 |
| For Period | From 7/31/25 to 8/28/25 |
| Total Kilometers | 152.00 |
| Total Reimbursement | \$95.76 |

| Date (YYYY/MM/DD) | Starting Location | Destination | Description/Notes | Km | Reimbursement |
|-------------------|-------------------|-----------------|-------------------------------|-----|---------------|
| July 31, 2025 | ██████ | AGRIFAIR | PICK UP TICKETS | 39 | \$ 24.57 |
| | AGRIFAIR | ██████████ | STAFF MEETING | 10 | \$ 6.30 |
| | ██████████ | ██████ | | 43 | \$ 27.09 |
| August 5, 2025 | ██████ | ██████████ | DROP OF STUFF FOR MISSIONFEST | 6 | \$ 3.78 |
| | ██████████ | ██████ | | 6 | \$ 3.78 |
| August 28, 2025 | ██████ | MLA TOOR OFFICE | STAFF MEETING | 24 | \$ 15.12 |
| | MLA TOOR OFFICE | ██████ | | 24 | \$ 15.12 |
| | | | | | \$ - |
| | | | | | \$ - |
| | | | | | \$ - |
| | | | | | \$ - |
| | | | | | \$ - |
| | | | | | \$ - |
| | | | | | \$ - |
| | | | | | \$ - |
| | | | | | \$ - |
| | | | | | \$ - |
| | | | | | \$ - |
| | | | | 152 | \$95.76 |

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



Account owner

[Redacted]

Account no.

[Redacted]

Bill date

October 15, 2025

Customer ID number

[Redacted]

14 digit number for
online banking

Page

1 of 47

Amount due

\$580.03

Pre-authorized bank payment scheduled on **November 1, 2025**.

| | | |
|--|-------------------|-----------------|
| Current bill summary (Oct 15, 2025) | <i>Amount due</i> | \$580.03 |
| Monthly charges & credits | | \$499.53 |
| One-time charges & credits | | \$36.60 |
| Taxes | | \$43.90 |

| | | |
|--|--------------------------|---------------|
| Previous bill summary (Sep 15, 2025) | <i>Remaining balance</i> | \$0.00 |
| Previous bill total | | \$467.90 |
| Payment received - Oct 02 - Thank you | | -\$467.90 |

To get more information about your bill, log in to bell.ca/mybell.
You can also scan this QR code with your device's camera.



To find out how to contact us, see page 2.



Account no.

[Redacted]

Bill date

October 15, 2025

Please pay by

Pre-Authorized

Amount due

\$580.03

Amount paid

BELL CANADA
P.O. Box 5480
Station Terminal
Vancouver BC
V6B 4B5





Account owner



Account no.



Bill date

October 15, 2025

Customer ID number



14 digit number for online banking

Page

2 of 47

Your Bell products and services

Monthly charges & credits

One-time charges & credits

Subtotal

| | | | |
|--|----------|---------|-----------------|
| Mobility | \$499.53 | \$36.60 | \$536.13 |
| Subtotal | \$499.53 | \$36.60 | \$536.13 |
| Taxes: GST (\$20.68), B.C. PST (\$23.22) | | | \$43.90 |
| Remaining balance of previous bill(s) | | | \$0.00 |
| Your total | | | \$580.03 |

CO paid \$50

Registrant numbers:

GST / HST (Goods & Services/Harmonized Sales Tax)
QST (Quebec Sales Tax)

Bell Canada
100458652
1002969366

Bell Mobility Inc.
889301842
1020045201

Bell Expressvu LP
142950112
1022329843

Please detach this portion and return with your payment



Late payment charge: Payment is due upon receipt. If you don't pay your bill in full within 30 days of the bill date, you will be charged interest on the unpaid balance, at the interest of 2.91% per month (41.09% per year), calculated and compounded monthly from the bill date.

Bill payment options: Payments can be made by pre-authorized bank withdrawal, at most banks and trust companies, by cheque in the mail or at designated Bell Canada depositories. If paying in person at bank or trust company, please present entire bill.

Insufficient funds: As permitted by law, Bell will charge \$30 to your account if your payment is refused by your financial institution for insufficient funds. This charge is to offset costs incurred by Bell.

How to contact us

All services
1 866 310-BELL (2355)
*611 from your mobile phone
bell.ca

Terms and conditions

Refer to bell.ca/serviceterms



INVOICE

What's On! Mission
Suite A-7311 James Street
Mission, British Columbia V2V 3V5
Canada

Mobile: 604-308-6380
www.whatsonmission.ca

BILL TO
MLA Reann Gasper
Reann Gasper c/o [REDACTED]
[REDACTED]
[REDACTED]

Invoice Number: [REDACTED]
P.O./S.O. Number: 6-Issue Commitment
Invoice Date: September 15, 2025
Payment Due: September 15, 2025
Amount Due (CAD): **\$132.83**

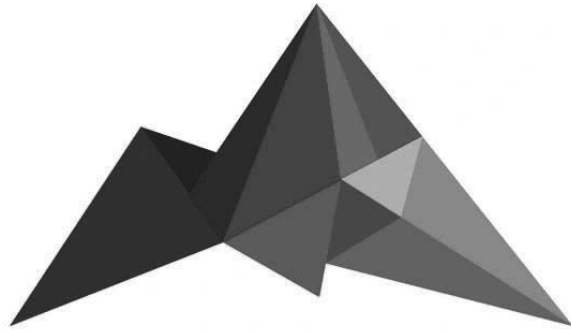
| Items | Quantity | Price | Amount |
|---|----------|----------|----------|
| Quarter Page Ad 1/4 Page Ad - Sep/Oct 2025 *2 of 6 -Issue Commitment *2 of 2 Payments per issue | 1 | \$126.50 | \$126.50 |

| | |
|--------------------------|-----------------|
| Subtotal: | \$126.50 |
| GST 5% (868413642): | \$6.33 |
| Total: | \$132.83 |
| Amount Due (CAD): | \$132.83 |

Notes / Terms

Cash or Cheque Payable to: What's On! Mission
E-transfer & Paypal to: [REDACTED]

Thank you for supporting What's On! Mission Magazine & Online (GST#79678 4718 RT0001)



ABBOTSFORD CHAMBER OF COMMERCE

Receipt # [REDACTED]

2025-10-31
Bill To Reann Gasper MLA

| Quantity | Description | Unit Price | Total |
|----------|--|------------|----------------|
| 1 | Business Breakfast: Prevention to Intervention - [REDACTED] - Member Ticket | \$45.00 | \$45.00 |
| | SUBTOTAL | | \$45.00 |
| | SALES TAX | | \$2.25 |
| | SHIPPING & HANDLING | | \$0.00 |
| | TOTAL | | \$47.25 |
| | 2025-10-31 - Payment: Credit card | | \$47.25 |
| | TOTAL DUE BY 2025-10-31 | | \$0.00 |

Paths and Pathfinders Annual Women of Mission Gala



2024 Women of Mission Gala
DATE: Saturday, October 25, 2025
TIME: 5:30 - 10:00 PM
LOCATION: All Saints Anglican Church Hall
3077 2nd St. Mission, BC
PROCEEDS
Benefit: Women of Mission Society
Ladies Luncheon
A Division of the Women Community Society

General Admission CA\$22.63

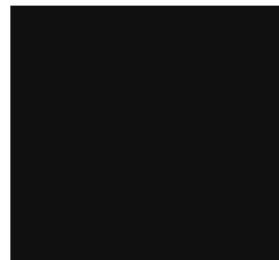
All Saints Anglican Church, 33077 2nd Avenue, Mission, BC V2V 1J7, Canada

Saturday, October 25, 2025 from [REDACTED] / Doors at [REDACTED]

Eventbrite Completed

Order Information

Order # [REDACTED] Ordered by [REDACTED] on October 15, 2025



Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.ca

| Date (YYYY/MM/DD) | Starting Location | Destination | Description/Notes | Km | Reimbursement | |
|-------------------|-------------------|-------------|-------------------|------------|-----------------|---|
| | | | | | \$ | - |
| | | | | 184 | \$115.92 | |

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

TRANSACTION RECORD
RELEVÉ DE TRANSACTION

Hugs in a Mug Coffee Bistro

1910 North Parallel Road

Abbotsford, BC

Canada, V3G 2C6

Tel: +1 6047461136

Printed October 17, 2025 at [REDACTED]

Order ID: [REDACTED]

Type: Purchase

Date/Time: 2025-10-17 [REDACTED]

Server: Staff

Card Number: XXXXXXXXXXXXX [REDACTED]

Account Type: FLASH DEFAULT

Auth # [REDACTED]

Ref #: [REDACTED]

Interac

A00000027710100100000001

8080008000

00 APPROVED - THANK YOU 001

Subtotal: \$10.46

Tip: \$1.57

Total: \$12.03

Important - retain this copy for your records

*** CUSTOMER COPY ***

**** PROMO ****

Mission
7230 Park Street
Mission BC V2V 6E3
Tel#: 604-826-0215

Store# [REDACTED]
TRANS#: [REDACTED]

Welcome to McDonald's!
Comments? 6388@post.mcdonalds.ca

KS# 5 11/10/2025 [REDACTED]
Order 15
QTY ITEM TOTAL
1 McCrispy 6.49
1 M Fries 1P 0.00
Subtotal 6.49
GST 0.32
Take-Out Total 6.81
DEBIT CARD 6.81
Change 0.00

GST # 865349955 PST # 1007-9568

===== TRANSACTION RECORD =====

TYPE: PURCHASE

ACCT: FLASH DEFAULT \$ 6.81

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 10-Nov-2025 [REDACTED]
REFERENCE #: [REDACTED]
AUTHOR. #: [REDACTED]
TRANS #: [REDACTED]

APP: Interac
AID: A00000027710100100000001
ARQC TVR: 8080008000
ARQC: [REDACTED]

00 APPROVED - THANK YOU 001
NO SIGNATURE TRANSACTION

=====

***** CARDHOLDER COPY *****

[REDACTED]

We value your feedback!
<https://www.mcdonalds-survey.ca>

Starbucks Coffee #50687
2100 Whatcom Road
Abbotsford, BC V3G 2K8

CHK 712348

11/10/2025 [REDACTED]
XX [REDACTED] Drawer: 1 Reg: 1

Cafe To Go

Order

T1 Matcha Latte 5.55

Subtotal 5.55
Discounts 0.00
GST 5% 0.28
Gratuity 1.00
Total 6.83
Change Due 0.00

Payments

Debit 6.83

XXXXXXXXXXXX [REDACTED]

Card Entry: CONTACTLESS

Trans Type: SALE

Account Type: CHECKING

App Label: Interac

Auth: [REDACTED]

AID: A0000002771010

TVR: 0000008000

TSL: A000

Check Closed

11/10/2025 [REDACTED]

GST: 86585 3535

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.ca/rewards
Or download our app
At participating stores
Some restrictions apply

TRANSACTION RECORD
RELEVÉ DE TRANSACTION

Hugs in a Mug Coffee Bistro
1910 North Parallel Road
Abbotsford, BC
Canada, V3G 2C6
Tel: +1 6047461136

Printed November 6, 2025 at [REDACTED]

Order ID: [REDACTED]

Type: Purchase

Date/Time: 2025-11-06 [REDACTED]

Server: Staff

Card Number: XXXXXXXXXXXXX [REDACTED]

Account Type: FLASH DEFAULT

Auth # [REDACTED]

Ref #: [REDACTED]

Interac
A00000027710100100000001
8080008000

00 APPROVED - THANK YOU 001

Subtotal: \$5.84

Tip: \$0.88

Total: \$6.72

Important - retain this copy for your records

*** CUSTOMER COPY ***

Starbucks Coffee #50687
2100 Whatcom Road
Abbotsford, BC V3G 2K8

CHK [REDACTED]
11/05/2025 [REDACTED]
XX [REDACTED] Drawer: 1 Reg: 1

Cafe To Go
Order

T1 Matcha Latte 5.55
Ham Swiss Croisnt 4.45

Subtotal 10.00
Discounts 0.00
GST 5% 0.50
Gratuity 1.00
Total 11.50

Change Due 0.00

Payments

Debit 11.50
XXXXXXXXXXXX [REDACTED]
Card Entry: CONTACTLESS
Trans Type: SALE
Account Type: CHECKING
App Label: Interac
Auth [REDACTED]
AID: A0000002771010
TVR: 0000008000
TSI: A000

----- Check Closed -----

11/05/2025 [REDACTED]

GST: 86585 3535

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.ca/rewards
Or download our app
At participating stores
Some restrictions apply

WINNERS

MISSION
32525 LONDON AVE S500
V2V 6M7 MISSION BC
604-820-0769
GST NO. 86032 6255 RT0001CA #07043

REGULAR SALE
03 - BODY, BATH & F 777872 \$9.99 GP
Subtotal \$9.99
BC GST 5.000% \$0.50
BC PST 7.000% \$0.70

Total \$11.19

DEBIT CARD \$11.19

TRANSACTION RECORD

PURCHASE
EXPIRES **/** CONTACTLESS
AUTH#
AID A00000027710100100000001
APPLICATION LABEL Interac
12-11-2025
APPROVED

Change \$0.00

Receipt ID: *****

WE VALUE YOUR FEEDBACK
Tell us about your visit and enter for
a chance to win 1 of 3 \$500
Quarterly TJX Canada Gift Cards!
Scan QR or visit www.tjxcanada-opinion.ca
and enter code: *****
Respond by 19/11/25.
Must be age of majority or older.
No purch. needed. See website for official
rules and how to enter without purchase or
survey. Void where prohibited.



Item Count = 1

12/11/2023

Customer Copy
Returns with receipts for purchases from
Oct. 27 to Dec. 24 accepted until
Jan. 08/25. Returns w/ gift receipts
valid for gift card only. See Holiday
Return Policy in store for full details.

Gaspar.MLA, Reann

From: execdir@missionchamber.bc.ca
Sent: Friday, November 21, 2025 [REDACTED]
Subject: Online Payment Confirmation

Your online payment request has been received by Mission Regional Chamber of Commerce.

Payment Confirmation

Name: [REDACTED]
Company: Reann Gasper MLA
Transaction Number: [REDACTED]
Last 4 of Acct Number: [REDACTED]
Amount: \$10.00

| Description | Item(s) | Quantity | Total Amount |
|---|--|----------|----------------|
| Payment for Invoice # [REDACTED] (Reann Gasper MLA) | Candlelight Parade (Reann Gasper) \$10.00 | 1 | \$10.00 |
| Grand Total: | | | \$10.00 |

This Email was automatically generated. For questions or feedback, please contact us at:

Mission Regional Chamber of Commerce
34033 Lougheed Hwy Mission, BC V2V 5X8
(604) 826-6914
execdir@missionchamber.bc.ca
<https://www.missionchamber.bc.ca/>

Tim Hortons

Restaurant #4453
5501 - 204th Street
Langley, BC V3A 5N8

Drive-Thru

Order #: [REDACTED]

| | |
|------------------------|--------|
| 1 Dnt - Asrt 1/2 Dozen | \$7.79 |
| 6 Dnt - Assorted | |
| 1 XL Dark Roast | \$2.52 |
| 3 Cream | |
| 3 Sweetener | |
| 1 Sleeve | |

| | |
|------------|---------|
| Subtotal: | \$10.31 |
| GST: | \$0.13 |
| Total Tax: | \$0.13 |

Grand Total: \$10.44

| | |
|-------------|---------|
| Debit Card: | \$10.44 |
| Change Due: | \$0.00 |

Cashier: SHIFT 1

GST #844282731
11-20-2025 [REDACTED]
Receipt #: [REDACTED]
Order ID: [REDACTED]

| | |
|---------------------|----------------------|
| DEBIT | ***** [REDACTED] |
| Account: | CHEQUING |
| Card Entry:CHIP | Sequence: [REDACTED] |
| Trans Type:Purchase | \$10.44 |
| Merchant #: | [REDACTED] |
| Term #: | [REDACTED] |
| Ref #: | [REDACTED] |
| Trace #: | [REDACTED] |
| Application Label: | INTERAC |
| AID #: | A0000002771010 |
| TUR #: | 0000008000 |
| TST #: | E800 |
| Auth #:164814 | Approved |

Guest Copy
RECEIPT REPRINT

| Date (YYYY/MM/DD) | Starting Location | Destination | Description/Notes | Km | Reimbursement |
|-------------------|-------------------|-------------|-------------------|------------|-----------------|
| | | | | | \$ - |
| | | | | 218 | \$137.34 |

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



Account owner

[REDACTED]

Account no.

[REDACTED]

Bill date

November 15, 2025

Customer ID number

[REDACTED]

14 digit number for
online banking

Page

1 of 56

Amount due

\$538.79

Pre-authorized bank payment scheduled on **December 2, 2025**.

| | | |
|--|-------------------|-----------------|
| Current bill summary (Nov 15, 2025) | <i>Amount due</i> | \$538.79 |
| Monthly charges & credits | | \$499.29 |
| One-time charges & credits | | \$0.00 |
| Taxes | | \$39.50 |

| | | |
|--|--------------------------|---------------|
| Previous bill summary (Oct 15, 2025) | <i>Remaining balance</i> | \$0.00 |
| Previous bill total | | \$580.03 |
| Payment received - Nov 01 - Thank you | | -\$580.03 |

To get more information about your bill, log in to bell.ca/mybell.
You can also scan this QR code with your device's camera.



To find out how to contact us, see page 2.

53163550UCC781



Account no.

[REDACTED]

Bill date

November 15, 2025

Please pay by

Pre-Authorized

Amount due

\$538.79

Amount paid

BELL CANADA
P.O. Box 5480
Station Terminal
Vancouver BC
V6B 4B5





Account owner



Account no.



Bill date

November 15, 2025

Customer ID number



14 digit number for online banking

Page

2 of 56

Your Bell products and services

Monthly charges & credits

One-time charges & credits

Subtotal

| | | | |
|--|----------|--------|-----------------|
| Mobility | \$499.29 | \$0.00 | \$499.29 |
| Subtotal | \$499.29 | \$0.00 | \$499.29 |
| Taxes: GST (\$18.85), B.C. PST (\$20.65) | | | \$39.50 |
| Remaining balance of previous bill(s) | | | \$0.00 |
| Your total | | | \$538.79 |

CO paid \$50

Registrant numbers:

GST / HST (Goods & Services/Harmonized Sales Tax)
QST (Quebec Sales Tax)

Bell Canada

100458652
1002969366

Bell Mobility Inc.

889301842
1020045201

Bell Expressvu LP

142950112
1022329843

Please detach this portion and return with your payment



Late payment charge: Payment is due upon receipt. If you don't pay your bill in full within 30 days of the bill date, you will be charged interest on the unpaid balance, at the interest of 2.91% per month (41.09% per year), calculated and compounded monthly from the bill date.

Bill payment options: Payments can be made by pre-authorized bank withdrawal, at most banks and trust companies, by cheque in the mail or at designated Bell Canada depositories. If paying in person at bank or trust company, please present entire bill.

Insufficient funds: As permitted by law, Bell will charge \$30 to your account if your payment is refused by your financial institution for insufficient funds. This charge is to offset costs incurred by Bell.

How to contact us

All services
1 866 310-BELL (2355)
*611 from your mobile phone
bell.ca

Terms and conditions

Refer to bell.ca/serviceterms

COSTCO WHOLESALE

Port Coquitlam #255
2370 Ottawa St.
Port Coquitlam, BC V3B 7Z1

Member [REDACTED]
17 e 9.97 169.49 G
5754444 KS FUNHOUSE

SUBTOTAL 169.49
TAX 8.47
**** TOTAL 177.96

XXXXXXXXXXXXXXXXX [REDACTED]
ACCT: INTERAC CHEQUING
REFERENCE #: [REDACTED]
AUTH #: [REDACTED] 2025/11/23 [REDACTED]
Invoice Number: [REDACTED]
Purchase - INTERAC
0000002771010
000008000 E800

00 APPROVED - THANK YOU 001
AMOUNT: \$177.96

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac 177.96
CHANGE 0.00

G (G) GST 5% 8.47
TOTAL NUMBER OF ITEMS SOLD = 17

OP#: [REDACTED] NAME: [REDACTED]

Thank You!
Please Come Again

G = GST P = PST
GST #121476329RT

Items Sold: 17
VQ 2025/11/23 [REDACTED]

Mailchimp Receipt

Issued to

Reann Gasper
reann.gasper.mla@leg.bc.ca
Parliament Bldg -501 Bellevue Rd Victoria, BC
V8X 1C3 Canada

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
405 N. Angier Ave. NE, Atlanta, GA 30308
USA
www.mailchimp.com
GST/HST ID: 764020061
PST/QST ID: PST-1442-0208

Details

Order# [REDACTED]
Date Paid: November 27, 2025 [REDACTED] New York

Billing statement

Essentials plan

500 contacts

CA\$18.43

Tax

PST

CA\$1.29

Tax Rate: 7%

Tax

GST

CA\$0.92

Tax Rate: 5%

Paid via **Mast** ending in [REDACTED] which expires [REDACTED]
on November 27, 2025

CA\$20.64

Balance as of November 27, 2025

CA\$0.00

[Looking for our W-9?](#)

If a refund is required, it will be issued in the purchase currency for the amount of the original charge.

[Looking for our United](#)

[States Residency](#)

[Certificate?](#)

Exchanged from 14.56 at rate 1.41789. [How are exchange rates calculated?](#)



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From: execdir@missionchamber.bc.ca
Sent: Monday, November 24, 2025
Subject: Online Payment Confirmation

Your online payment request has been received by Mission Regional Chamber of Commerce.

Payment Confirmation

Name: [REDACTED]
Transaction Number: [REDACTED]
Last 4 of Acct Number: [REDACTED]
Amount: \$72.40

| Description | Item(s) | Quantity | Total Amount |
|--|--------------|----------|----------------|
| Registration - Annual Christmas Luncheon with the Mayor 2025 | Attendees: 1 | 1 | \$72.40 |
| Grand Total: | | | \$72.40 |

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Mission Regional Chamber of Commerce
34033 Lougheed Hwy Mission, BC V2V 5X8
(604) 826-6914
execdir@missionchamber.bc.ca
<https://www.missionchamber.bc.ca/>

[Back to history](#)

Order details



Order # [REDACTED]

Order date: November 27 2025

[Print order details](#)

| | | | | |
|--|---|--------------------------------------|---|----------|
| Shipping method Express Estimated arrival Dec 3 | Shipping address Reann Gasper Reann Gasper MLA [REDACTED] Change | Billing address [REDACTED] | Payment method <input checked="" type="radio"/> Mastercard **** [REDACTED] | \$145.69 |
|--|---|--------------------------------------|---|----------|

Items



Vinyl Banners
Quantity: 1

Order placed
 Expected delivery: **Wednesday, Dec 3**
[Check status](#)

| | |
|----------------------|-----------------|
| Order summary | |
| Subtotal | \$132.99 |
| <u>Savings</u> | -\$39.90 |
| Shipping: Express | \$36.99 |
| PST (7%) | \$9.11 |
| GST (5%) | \$6.50 |
| Total paid | \$145.69 |

Selected options

Item total ~~\$132.99~~ \$93.09
You saved \$39.90

- [Buy now](#)
[Add to cart](#)
[Edit design & reorder](#)
[Cancel](#)

[Chat with us](#)

STAPLES CANADA
Maple Ridge
20050 Lougheed Highway
Maple Ridge, BC V2X 0P5
604-465-3429

SALE

[REDACTED] 12/05/25 [REDACTED]

1418859

| | | |
|----------|----------------------|--------|
| 1 | DST LBL WHT 4 X1-1/3 | |
| | 718103420105 | 49.99B |
| SubTotal | | 49.99 |
| | GST 5.00% | 2.50 |
| | PST 7.00% | 3.50 |
| Total | | 55.99 |

TRANSACTION RECORD

***** [REDACTED] Purchase 55.99
Interac H FLASH DEFAULT
Authorization Number [REDACTED]

12/05/25
00/001 APPROVED - THANK YOU
Interac A0000002771010
8080008000

*** CARDHOLDER COPY ***

Any opened headph

CANADIAN TIRE #481

11969-200th Street, Maple Ridge

Phone (604) 460-4664

REG #: [REDACTED] 12/05/2025 [REDACTED] TRANS #: [REDACTED]
OPERATOR #: [REDACTED] Float: [REDACTED]

| | | | |
|------------|----------------|----|-------|
| 251-1067-8 | NOMA B0 24 LED | \$ | 16.99 |
| 298-2541-2 | ECO-FEE | \$ | 0.15 |
| | SUBTOTAL | \$ | 17.14 |
| | GST 5% | \$ | 0.86 |
| | PST 7% | \$ | 1.20 |
| | TOTAL | \$ | 19.20 |

DEBIT CARD #:*****[REDACTED]

CHIP CARD

Approval #: [REDACTED]

| | | |
|------------|----|-------|
| DEBIT TEND | \$ | 19.20 |
| CHANGE | \$ | 0.00 |

Triangle Rewards Account # *****[REDACTED]

CT Money Collected Today: [REDACTED]

CT Money:

Bonus CT Money:

CT Money Balance:

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.

DEBIT CARD TRANSACTION RECORD

CANADIAN TIRE, STORE #481
11969-200TH ST

Internal Adjustments, Gift Shop Invoices, Shared Expenses
