

### Expense Reports

<b>Expense Report</b>	EXP-1962	<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>	228.21			
<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-3031	Oct 1, 2025	228.21	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-1963	<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>	40.27			
<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-3032	Oct 1, 2025	40.27	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-2247	<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>	11.95			
<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-3885	Oct 1, 2025	11.95	0.00	8285 - In-Constituency Staff Travel	

<b>Expense Report</b>	EXP-2248	<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>	10.15			
<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-3885	Oct 1, 2025	10.15	0.00	8285 - In-Constituency Staff Travel	

<b>Expense Report</b>	EXP-3350	<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>	25.75			
<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-5563	Oct 12, 2025	25.75	0.00	8281 - Office Supplies	

### Expense Reports

<b>Expense Report</b>	EXP-3390	<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>	1400

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-3030	Oct 12, 2025	1400.00	0.00	8271 - Attending Events

<b>Expense Report</b>	EXP-3866	<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>	342.77

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-6580	Nov 1, 2025	179.18	0.00	8281 - Office Supplies
8282 Office Supplies - Office Equipment/Furniture	FSPP-6580	Nov 1, 2025	163.59	0.00	8282 - Office Equipment / Furniture

<b>Expense Report</b>	EXP-3879	<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>	9.99

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPP-6586	Nov 1, 2025	9.99	0.00	8273 - Meals / Hospitality for Public

<b>Expense Report</b>	EXP-3870	<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>	217.23

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-6582	Nov 1, 2025	217.23	0.00	8281 - Office Supplies

<b>Expense Report</b>	EXP-3994	<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>	41.87

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8296 Other Office Expenses - Meals/Hospitality for Staff	FSPP-6711	Nov 1, 2025	41.87	0.00	8296 - Meals / Hospitality for Staff

## Expense Reports

<b>Expense Report</b>	EXP-4128	<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>	9.05			
<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-7320	Nov 10, 2025	9.05	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-4550	<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>	69.44			
<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-7828	Nov 18, 2025	69.44	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-5067	<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>	679.71			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8272 Special Events and Protocol - Protocol	FSP-8219	Dec 1, 2025	679.71	0.00	8272 - Protocol	

<b>Expense Report</b>	EXP-5110	<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>	18.42			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8280 Office Supplies - Courier/Postage	FSP-8812	Dec 1, 2025	18.42	0.00	8280 - Courier/ Postage	

<b>Expense Report</b>	EXP-5112	<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>	5.99			
<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-8813	Dec 2, 2025	5.99	0.00	8281 - Office Supplies	

STAPLES CANADA  
Campbell River  
1440 Island Hwy  
Campbell River, BC V9W 8C9  
250-286-4390

SALE

09/05/25

208169E

1	HANG FOLDER 10PK 718103156257	27.49B
1	UBRANDS 5PK WHEATSTR 843463168470	9.99B
1	FILE JACKT LGL 10P 65909061118	26.49B
2	FILE JACKT LTR 10P 65909061101	27.49 54.98B
1	BCSTITCH CLSC STPL 77914007067	17.99B
1	SWNGLN S8 STAPLES 74711356657	18.49B
1	OST 26/6 STANDARD ST 718103059862	7.49B
1	ECOLUTIONS MINI CORR 7C330537217	6.99B
1	WITE OUT QUICK DRY 1 7C330506046	2.49B
1	TABS 3.5 CLR 65909007048	17.49B
1	SHARPIE 5PK BLACK 71641306653	7.49B
1	7 FASHION SCISSOR L 65956166989	6.38B
	SubTotal	203.76
	GST 5.00%	10.19
	PST 7.00%	14.26

Total 228.21

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$228.21  
Mastercard C Purchase  
Authorization Number [REDACTED]

09/05/25  
01/027 APPROVED -- THANK YCU  
Mastercard A0000000041010  
0000008000 E800

\*\*\* 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](https://staples.ca/spotlight)  
-virtualevents/InStoreR

\*\*\*\*\*  
Learn more about Staples Studio Coworking  
[studio.staples.ca](https://studio.staples.ca)  
\*\*\*\*\*

Thank you for shopping at STAPLES!

# Monk Office

## MONK OFFICE & ART #16

208 - 5th St.  
Courtenay, BC V9N 1J6  
Phone: 250.334.2322

### Customer Details

Customer No: No:

Name:

Date:  
11 Aug 25

Time:

Receipt:

OrderNo:

Cust Ref#:

Special Instructions:

Details	Qty	Price	Disc	Total
PLANNER BALLOON MIDI 18MOS				
PPB10396	1.0	35.95	0%	35.95 *
Total for 1 Items				35.95
GST				1.80
PST				2.52
<b>TOTAL DUE:</b>				<b>40.27</b>

### Payment Details

VISA	40.27
<b>TOTAL PAYMENT:</b>	<b>40.27</b>
Change Given:	0.00

X

Customer Signature

Store Leader :  
GST# 10374 9313

We want you to be happy with your purchase!  
If you're not, please return it within 30 days of  
purchase with receipt and in resalable  
condition. Instock furniture to be returned  
within 14 days accompanied with a receipt.  
Custom Orders are Final Sale.

Campbell River  
To  
Quadra Island



Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

LANE [REDACTED]

RECEIPT - PLEASE RETAIN

PURCHASE 2025/09/15

20'	Undersize Vehicl	23.80
2	Adult	20.30

Total 44.10

Master Card  
\*\*\*\*\* [REDACTED] 44.10

AUTH [REDACTED]

Mastercard  
A0000000041010 / 0000000000 / E000

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CO paid \$22.10

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

CAM 15 Sep 2025 [REDACTED]

SEE REVERSE SIDE OF TICKET

**LONDON  
DRUGS**

Mariner Square #073  
(250) 286-9917

**\*\* Proudly Canadian, Founded 1945 \*\***

2025-10-12

Trans #: [REDACTED]

ITEM NAME	QTY	PRICE	TOTAL TAX
SPONGETOWELS	1	\$22.99	\$22.99 12%

BC\_PST \$1.61  
GST \$1.15  
Total \$25.75  
Penny Rounding \$0.00  
Credit / Debit Card \$25.75

LONDON DRUGS LIMITED GST #R103378972

Collect points every time you shop

and earn rewards with LDEXtras.

Join today at [LDEXtras.com](http://LDEXtras.com)!



STAPLES CANADA  
Campbell River  
1440 Island Hwy  
Campbell River, BC V9W 8C9  
250-286-4390

SALE

10/24/25

0017737

1	10 SHT CROSS SHRED		
	718103427227		84.99B
1	RECYCLE FEE BC		
	1662698		1.10B
1	BELKIN DUAL CHARGER		
	745883793747		34.99B
1	BEL USB-C TO USB-A C		
	745883788521		24.99B
2	SIMPLY PAPER CASE		
	771818369138	79.99	159.98B
SubTotal			306.05
GST 5.00%			15.30
PST 7.00%			21.42
Total			342.77

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$342.77  
Mastercard C Purchase  
Authorization Number [REDACTED]  
10/24/25 [REDACTED]  
01/027 APPROVED - THANK YOU  
Mastercard A0000000041010  
0000008000 E800

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

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\*\*\*\*\*

Join a live Spotlight virtual  
event / workshop today!  
[staples.ca/spotlight  
-virtualevents/InStoreR](https://staples.ca/spotlight-virtualevents/InStoreR)

\*\*\*\*\*  
Learn more about Staples Studio Coworking  
[studio.staples.ca](https://studio.staples.ca)  
\*\*\*\*\*

Thank you for shopping at STAPLES!

IMPORTANT  
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GST No. 126152586

Survey Access Code  
[REDACTED]

save-on-foods #955  
Campbell River  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T #R121453583



Maynards Ast'd Treats 12.99 G  
Card \$9.99 Save -3.00



CO paid \$9.99

Card \$\$ pts 47

Tax-Code	Taxable-Value	Tax-Value
GST	27.97	1.40

BALANCE DUE \$48.25  
Debit [ I XXXXXXXXXXXX ] \$48.25

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

TYPE: Purchase INTERAC  
ACCT: Flash Default \$ 48.25  
CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 10/31/2025  
REFERENCE #: H  
TERM:  
AUTHOR.# :

Interac  
AID: A00000027710100100000001  
TVR: 8080008000

00 APPROVED - THANK YOU 001  
FF/DT: 03  
CUSTOMER COPY  
\*\*\*\*\*

CHANGE \$0.00  
\*\*\*  
Your Savings Today! \$13.98

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: Self Checkout 65  
31oct2025

# LONDON DRUGS

Mariner Square #073  
(250) 286-9917

**\*\* Proudly Canadian, Founded 1945 \*\***

2025-10-24

Trans #:

ITEM NAME	QTY	PRICE	TOTAL	TAX
FURO SINGLE USB-A	1	\$5.99	\$5.99	12%
LOGITX CONNECT	1	\$34.99	\$34.99	12%
TARGUS ADAPTER	2	\$69.99	\$139.98	12%

SCOTTIES TISSUES	1	\$12.99	\$12.99	12%
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BC_PST	\$13.58
GST	\$9.70
Total	\$217.23
Penny Rounding	\$0.00
<b>Credit / Debit Card</b>	<b>\$217.23</b>

LONDON DRUGS LIMITED GST #R103378972

Collect points every time you shop

and earn rewards with LDEXtras.

Join today at [LDEXtras.com](http://LDEXtras.com)!

Tell us about your experience today.

Visit [LondonDrugs.com/feedback](http://LondonDrugs.com/feedback) and you

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

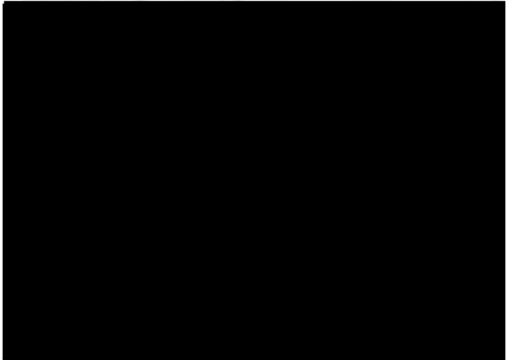


Courtenay #1092  
588 Crowr Isle Blvd  
Courtenay, BC V9N 0A6

FC Member [REDACTED]



1865027	BD ALMONDS	9.97	G
1865027	BD ALMONDS	9.97	G
1572717	BD DIP ALMOND	9.97	G
1572717	BD DIP ALMOND	9.97	G



XXXXXXXXXXXX [REDACTED]  
 ACCT: INTERAC CHECKING  
 REFERENCE #: [REDACTED]  
 AUTH #: [REDACTED] 2025/11/01 [REDACTED]  
 Invoice Number: [REDACTED]  
 Purchase - Interac  
 0000002771010  
 0080008000 8800

CO paid \$41.87

00 APPROVED - THANK YOU 001  
AMOUNT: \$209.23

IMPORTANT - retain this copy  
for your records  
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Interac	209.23
CHANGE	0.00

H (P)PST 7%	1.82
-------------	------

save-on-foods #955  
Campbell River  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T #R121453583

Happy Planet 8.89  
\*Deposit 0.10  
\*Recycle Fee 0.06

Sub Total \$9.05

Card \$\$ pts 9

BALANCE DUE \$9.05  
Debit [ ] XXXX(XXXXXXXX) [REDACTED] \$9.05

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

TYPE: Purchase INTERAC  
ACCT: Flash Default \$ 9.05  
CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 11/10/2025 [REDACTED]  
REFERENCE #: [REDACTED] H  
TERM:  
AUTHOR.# : [REDACTED]

Interac  
AID: A00000027710100100000001  
TVR: 8080008000

00 APPROVED - THANK YOU 001  
FF/DT: 03

CUSTOMER COPY

\*\*\*\*\*:\*\*\*\*\*

CHANGE \$0.00

More Rewards Card #XXXXX [REDACTED]

Opening Balance [REDACTED]  
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

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

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if returned within 14 days of  
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(some restrictions apply)

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STAPLES CANADA  
Campbell River  
1440 Island Hwy  
Campbell River, BC V9W 8C9  
250-286-4390

SALE

11/18/25

2044268

1	GM BLK WT FACE 12 62823966314	25.99B
1	RECYCLING FEE BC 322310	0.35B
1	OST US 3X3 GOLDEN HD 718103450317	18.69B
1	*ALKALINE AA-8 PK 41333825014	16.49B
1	RECYCLING FEE BC 2621049	0.48B
SubTotal		62.00
GST 5.00%		3.10
PST 7.00%		4.34
Total		69.44

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] Purchase 69.44  
Interac H FLASH DEFAULT  
Authorization Number [REDACTED]  
11/18/25  
00/001 APPROVED - THANK YOU  
Interac A00000027710100100000001  
8080008000

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\*\*\*\*\*  
Any opened headphones, earphones, and  
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\*\*\*\*\*  
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event / workshop today!  
staples.ca/spotlight  
-virtualevents/InStoreR  
\*\*\*\*\*  
Learn more about Staples Studio Coworking  
studio.staples.ca  
\*\*\*\*\*

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GST No. 126152586

Survey Access Code

Share your feedback for a chance to



133 Bridgeland Ave. Unit 0-9,  
Toronto, Ontario,  
Canada M6A 2Y6  
Tel: (416) 535-1151

2207 Hawkins Street Unit 1120,  
Port Coquitlam, British Columbia,  
Canada V3B 0M2  
Tel: (604) 932-3517

**INVOICE**

INVOICE [REDACTED]  
DATE: **11/24/25**  
YOUR PO#:  
ATTENTION:  
TELEPHONE:  
FAX:

Canada's Flag & Banner Company  
DIVISION OF (8906297 CANADA INC)  
[www.flyingcoloursintl.com](http://www.flyingcoloursintl.com)

Tel: (800) 268-1779

**BILL TO:** MLA Anne Kindy  
908 Island Hwy  
Campbell River, BC V9W 2C3  
778-902-8544

**SHIP TO:** MLA Anne Kindy  
908 Island Hwy  
Campbell River, BC V9W 2C3  
778-902-8544

*shipping out Nov. 25/25 as per [REDACTED]*

**CUSTOMER ACCOUNT NO:** [REDACTED]  
**SHIPPING METHOD:** Purolator

**PAYMENT TERMS:** Credit Card

ITEM NUMBER	ITEM DESCRIPTION	ORDER QTY	UOM	SHIP DATE	UNIT PRICE Cdn Dollar	VALUE Cdn Dollar
Canada	36" x 72" 200 D Nylon	1	EA	11/25/25	42.80	42.80
BC	36" x 72" 200 D Nylon	1	EA	11/25/25	70.00	70.00
Indoor Stand	Chrome Double Star Stand	1	EA	11/25/25	103.20	103.20
Finials	Brass Spear Finial	2	EA	11/25/25	71.99	143.98
Indoor Flagpoles	8' Silver flagpoles	2	EA	11/25/25	39.99	79.98
Flags	Canada 18" x 36" Durapoly	8	EA	11/25/25	15.99	127.92
	FREIGHT CHARGE					39.00

\*\*\*Please note: The above pricing includes the 20% sale discount for Black Friday

*pd by MLA  
cc on Nov. 24/25*

**Freight and applicable taxes are not included in the Order Total.**  
These will be shown separately on your invoice

**GST #: 801139635RT**

**GROSS TOTAL:** 606.88  
**PST:** 42.48  
**GST:** 30.34  
**TOTAL:** \$679.71

**Thank you for your order!**

Flying Colours International

All payments and cheques must be payable to FLYING COLOURS INTERNATIONAL

A 10% plus or minus (+/- 10%) quantity variance on custom products may take place after inspection. Flying Colours International (FCI) reserves the right to invoice for this variance. Please visit our website at [www.flyingcoloursintl.com](http://www.flyingcoloursintl.com) for a complete list of terms & conditions of sale

Canada Post/Postes Canada  
SHOPPERS DRUG MART #0209  
1297 SHOPPERS ROW  
CAMPBELL RIVER, BC V9W 5T0  
GST/TPS#104740386

2025/11/29

SFSB Number/Numéro SPPE: [REDACTED]

G/S \$16.11  
PARCELS SB/COLIS SB

Item Weight/Poids de l'article: 0.246  
kg  
Manual Weight/Poids manuel  
Volumetric Equivalent (VE)/  
Equivalent volumétrique (EV): 0.490  
Destination: Canada  
Postal code - ZIP Code/Code postal -  
ZIP: [REDACTED]

After cut-off. Add 1 business day  
(excluding holidays) to your  
delivery./  
Heure limite dépassée; ajoutez un  
jour ouvrable pour la livraison (à  
l'exception des jours fériés).

[REDACTED]  
G/S \$0.00  
DELIVERY CFIRM./CON DE LIVRAISON

G/S \$3.22  
FUEL SURCHARGE/SUPPLEMENT POUR CAR

Savings/Épargne: \$0.40  
G/S -\$1.79  
SFSB RPOS SAVE/SAUV. RPOS SPPE

SUBTL/SOUS-TOTAL \$17.54  
GST/TPS \$0.88  
TOTAL \$18.42

Visa \$18.42

For complete terms and conditions consult  
the Canada Postal Guide at  
[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) or any Post Office./  
Pour connaître les modalités complètes  
consultez le Guide des postes du Canada  
à l'adresse [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA) ou à votre  
bureau de poste.

Sender warrants that the shipped item(s)  
do(es) not contain non-mailable matter./  
L'expéditeur confirme que l'article  
expédié ne contient aucun objet  
inadmissible.

\*\*\*\*\*  
\* THANK YOU  
\* FOR SHOPPING AT  
\* HEALTHYWAY  
\*\*\*\*\*

Sold To: [REDACTED]  
ERB, [REDACTED]

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
AVALON 2% MILK 06693900402	1	\$4.49	\$4.49
\$1.50 DEPOSIT AVA 100	1	\$1.50	\$1.50
<b>SUBTOTAL</b>			<b>\$5.99</b>
<b>TOTAL</b>			<b>\$5.99</b>
<b>DEBIT</b>			<b>\$5.99</b>
<b>CHANGE DUE</b>			<b>\$0.00</b>

LOYALTY REWARD STATUS

Loyalty Level : [REDACTED]  
Current Value : [REDACTED]  
Today's Value : [REDACTED]  
Bonus Value : [REDACTED]  
Total Value : [REDACTED]  
Value Redeemed : [REDACTED]  
Net Value : [REDACTED]

Items = 1

Receipt #: [REDACTED]  
Clerk: SK - [REDACTED]  
Register #: [REDACTED]  
Drawer #: [REDACTED]  
Date/Time: 12/02/2025 [REDACTED]

TRANSACTION RECORD

HEALTHYWAY NATURAL FOODS  
1121 CEDAR ST  
CAMPBELL RIVER, BC, V9W 2W4  
Phone # 250-286-6011

[REDACTED]

TYPE: PURCHASE

ACCT: INTERAC FLASH DEFAULT  
AMOUNT: [REDACTED]  
CASHBACK: [REDACTED]  
TOTAL: [REDACTED]

## INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Black Press Group Ltd.	Workday SINV ID - 3353	412.49	0137.CO Kindy, Anna - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/09/2025	11/27/2025
Black Press Group Ltd.	Workday SINV ID - 1965	428.24	0137.CO Kindy, Anna - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/21/2025	10/23/2025
Burgin, Yvonne	Workday SINV ID - 1913	138.60	0137.CO Kindy, Anna - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/09/2025	10/16/2025
Burgin, Yvonne	Workday SINV ID - 1912	309.75	0137.CO Kindy, Anna - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/09/2025	10/16/2025

**Bill To**

**Anna Kindy MLA**

ATTN: Anna Kindy  
 Address: 908 Island Highway  
 Campbell River, BC V9W 2C3

**Advertiser**

**Anna Kindy MLA**

Brand Name: Anna Kindy MLA  
 Account No: [REDACTED]  
 Address: 908 Island Highway  
 Campbell River, BC V9W 2C3

Invoice Summary	
Account No.	[REDACTED]
Invoice Date	9 Nov 2025
Amount Due	\$ 412.49
Payment Terms	Net 7 Days
GST No.	R104728464

Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:  
<https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	_____	\$ 392.85
Ordered By	_____	Tax Amount: GST	_____	\$ 19.64
Campaign Number	_____ [REDACTED]	Payments Applied	_____	\$ 0.00
Description	_____ Remembrance Day	Payment Due Amount	_____	\$ 412.49
Marketing Campaign	_____			
Sales Rep	_____ [REDACTED]			

**Comments**

If you are on automatic payment, your total amount due will be charged on November 14, 2025.  
 As you know, Canada Post is currently on strike, resulting in mail not being picked up or delivered nationwide.  
 For any clients who typically pay by cheque, please remember that payment is still expected by the due date, regardless of the postal strike. To ensure your payments are received by the due date, we are encouraging all clients to utilize any of our secure electronic payment options. For further information on these options, please contact [ar@blackpress.ca](mailto:ar@blackpress.ca)

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

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

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca)



Account Number: \_\_\_\_\_ [REDACTED]  
 Invoice Number: \_\_\_\_\_ [REDACTED]  
 Invoice Date: \_\_\_\_\_ 9 Nov 2025  
 Payment Due: \_\_\_\_\_ \$ 412.49

**REMIT TO:**

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

**BILL TO:**

Anna Kindy MLA  
 908 Island Highway  
 Campbell River, BC V9W 2C3

**Print Line Items**

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Campbell River Mirror - Display ROP	676520	5 Nov 2025	5 Nov 2025	Remembrance Day	Remembrance Day	—	\$ 392.85
<a href="#">Click Here For Tearsheet</a>		PO #:		1/4 Page - Vertical (4C x 6) (BC) (5.1111x6)			Tax Amount: \$ 19.64

**Bill To**

Anna Kindy MLA  
 ATTN: Anna Kindy  
 908 Island Highway  
 Campbell River, BC V9W 2C3

**Advertiser**

Anna Kindy MLA  
 Brand Name: Anna Kindy MLA  
 Account No: [REDACTED]  
 908 Island Highway  
 Campbell River, BC V9W 2C3

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	21 Sep 2025
Amount Due	\$ 428.24
Payment Terms	Net 7 Days
GST REGISTRATION No.	R104728464

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 407.85
Ordered By	_____	Tax Amount: GST	\$ 20.39
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	Good News Banner	Payment Due Amount	\$ 428.24
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

**Comments**

If you are on automatic payment, your total amount due will be charged on September 25, 2025.

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

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

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

Account Number: \_\_\_\_\_ [REDACTED]  
 Invoice Number: \_\_\_\_\_ [REDACTED]  
 Invoice Date: 21 Sep 2025  
 Payment Due: \$ 428.24

**REMIT TO:**

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

**BILL TO:**

**Anna Kindy MLA**  
 908 Island Highway  
 Campbell River, BC V9W 2C3

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>



# Black Press Media

Leading the future of community media

Invoice Number:

██████████

Invoice Date:

21 Sep 2025

## Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Campbell River Mirror - Display ROP	657044	17 Sep 2025	17 Sep 2025	Good News Banner	General	32.00	\$ 407.85

PO #:

8 Columns x 4 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 20.39

Box 41  
Heriot Bay, BC  
V0P 1H0

GST Registration Number  
82626 0226 RT0001

Kindy, Anna MLA North Island  
Attn: [REDACTED]  
908 Island Hwy  
Campbell River, BC  
V9W 2C3

September 9, 2025

**Advertising in the 2026 Cortes Phone Book    Inv. No. [REDACTED] REVISED**

**Business Information White Pages & Business Directory**  
Kindy, Anna - MLA North Island (ad pg xx).....Anna.Kindy.MLA@leg.bc.ca

**Category/ies Business Directory**  
political representatives

#3 Display Ad Cortes (3.5" x 2") \$ 165.00  
(including 1 category business directory)

./ 20% discount 2nd ad - \$ 33.00

Subtotal \$ 132.00  
5% GST \$ 6.60

**Total payable due October 03, 2025 \$ 138.60**

**Payment Options:** Cheque, Money Order, Interac e-Transfer

**Terms:** Please make cheque/money order payable to [REDACTED] and remit to the mailing address stated above. For Interac e-Transfer, please use email address stated below – thank you.

**Please note:** With the payment of this invoice you are approving the listing information for the Business Directory & White Pages as well as the category/ies your business will be listed under.

[REDACTED]  
www.islandphonebooks.ca  
250-285-3810

Box 41  
Heriot Bay, BC  
V0P 1H0

GST Registration Number  
82626 0226 RT0001

Kindy, Anna MLA North Island  
Attn: [REDACTED]  
908 Island Hwy  
Campbell River, BC  
V9W 2C3

September 9, 2025

**Advertising in the 2026 Quadra Phone Book Inv. No. [REDACTED] REVISED**

**Business Information White Pages & Business Directory**

Kindy, Anna - MLA North Island (ad pg xx).....Anna.Kindy.MLA@leg.bc.ca

**Category/ies Business Directory**

political representatives

#5 Display Ad Quadra b&w (5.75" x 3.5") \$ 295.00  
(including 1 category business directory)

Subtotal \$ 295.00  
5% GST \$ 14.75

**Total payable due October 03, 2025 \$ 309.75**

**Payment Options:** Cheque, Money Order, Interac e-Transfer

**Terms:** Please make cheque/money order payable to [REDACTED] and remit to the mailing address stated above. For Interac e-Transfer, please use email address stated below – thank you.

**Please note:** With the payment of this invoice you are approving the listing information for the Business Directory & White Pages as well as the category/ies your business will be listed under.

www.islandphonebooks.ca  
250-285-3810

# Internal Adjustments, Gift Shop Invoices, Shared Expenses

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# Invoice



Customer No.	Date	Ticket #
██████████	November 13, 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:**

Anne Kindy  
 Conservative Party  
 North Island  
 BC  
 Canada

**PAY TO:**

Parliamentary Education Office  
 via Docuware

<b>Cust PO #:</b>	<b>Ship date:</b>	<b>Ship-via code:</b>
<b>Sls rep:</b>	<b>Location:</b> 01	<b>Terms:</b> Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
100	1-100020	MLA Canada/BC Flag pin	1.50	EACH	150.00

Notes: Ordered through Shopping Cart with Christmas Cards. Cards will be Invoiced and shipped separately.

<b>Subtotal:</b>	150.00
<b>GST:</b>	7.50
<b>PST:</b>	10.50
<b>Total:</b>	168.00

<b>Tender:</b>	
A/R Charge	168.00
<b>Net tender:</b>	168.00

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](http://www.leg.bc.ca)





# Invoice



Customer No.	Date	Ticket #
██████████	December 10, 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:**

Anna Kindy  
 Conservative Party  
 North Island  
 BC  
 Canada

**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
1	1-100171	MLA Christmas Digital Card	25.00	EACH	25.00

**Subtotal:** 25.00  
**GST:** 1.25  
**PST:** 1.75  
**Total:** 28.00

**Tender:**  
 A/R Charge 28.00  
**Net tender:** 28.00

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](http://www.leg.bc.ca)