

## Expense Reports

<b>Expense Report</b>	EXP-2241	<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>	24.84			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8275 Communications and Advertising - Advertising	FSPP-3863	Oct 1, 2025	24.84	0.00	8275 - Advertising	

<b>Expense Report</b>	EXP-2242	<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>	61.51			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8275 Communications and Advertising - Advertising	FSPP-3865	Oct 1, 2025	61.51	0.00	8275 - Advertising	

<b>Expense Report</b>	EXP-2243	<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>	155.44			
<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	FSPP-3866	Oct 1, 2025	155.44	0.00	8285 - In-Constituency Staff Travel	

<b>Expense Report</b>	EXP-2244	<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>	44.6			
<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	FSPP-3867	Oct 1, 2025	44.60	0.00	8285 - In-Constituency Staff Travel	

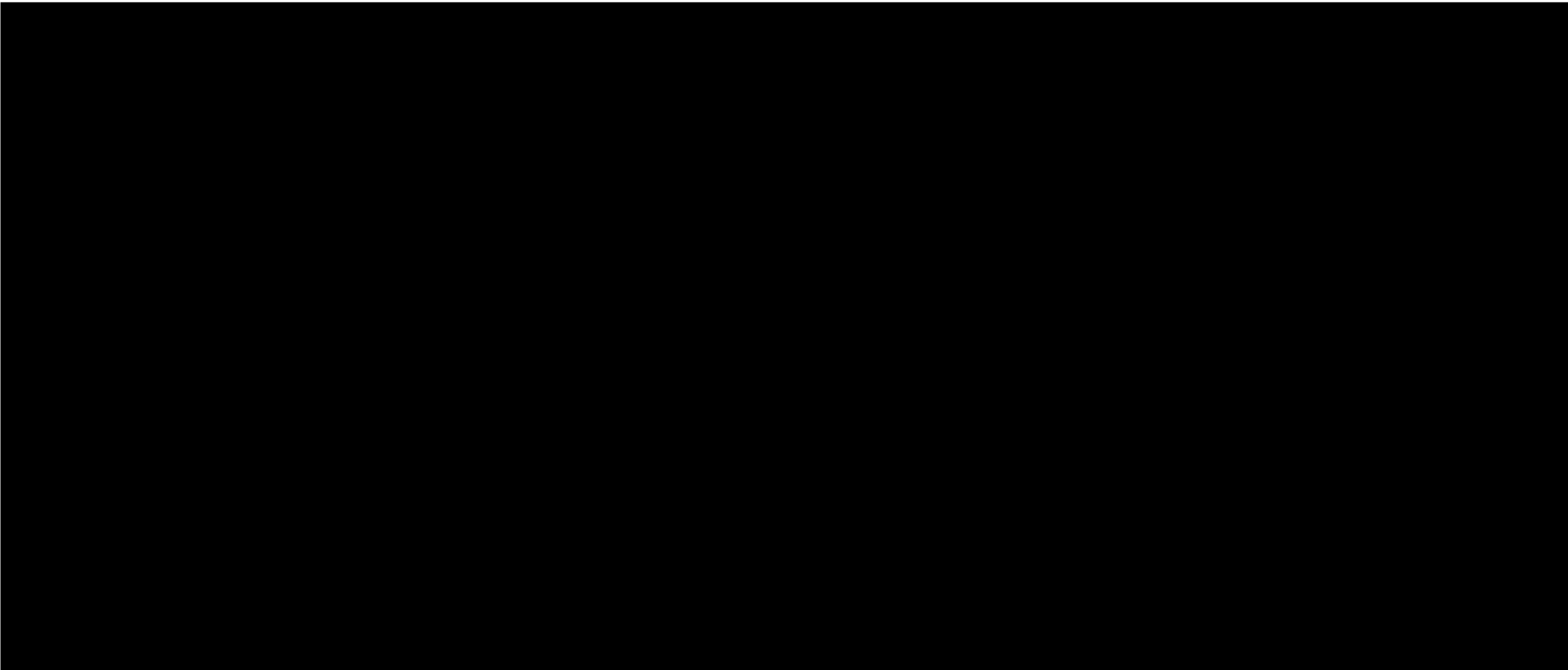
<b>Expense Report</b>	EXP-3956	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA reimbursement	<b>Total Amount</b>	61.55			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8272 Special Events and Protocol - Protocol	FSPP-6665	Nov 1, 2025	61.55	0.00	8272 - Protocol	

### Expense Reports

<b>Expense Report</b>	EXP-3957
<b>Business Purpose</b>	Constituency Office Expense
<b>Memo</b>	CA reimbursement

<b>Status</b>	Approved
<b>Payment Status</b>	Paid
<b>Total Amount</b>	113.64

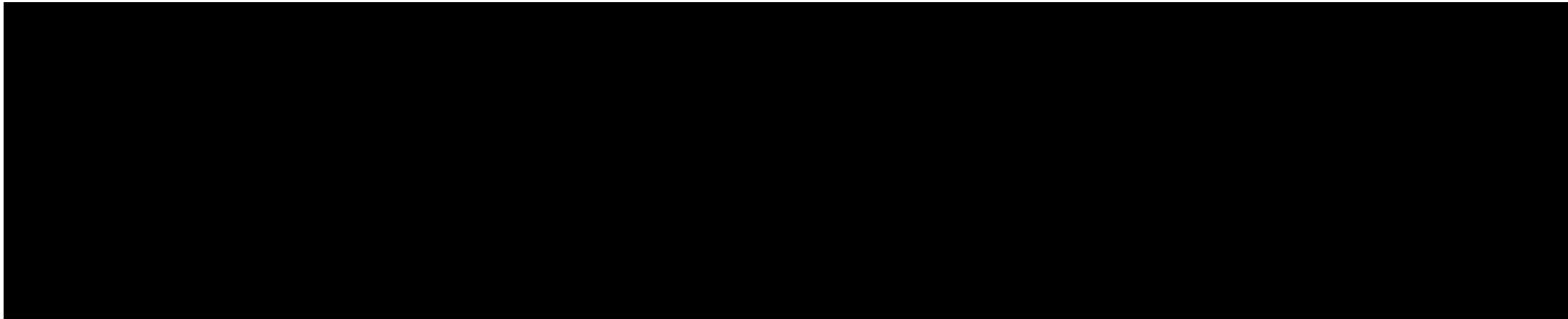
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSP-6667	Nov 1, 2025	113.64	0.00	8272 - Protocol



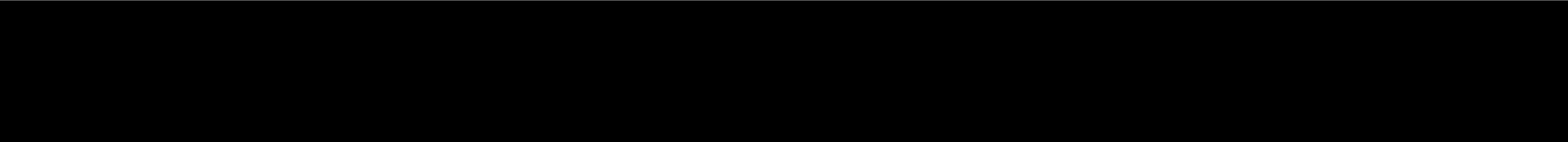
### Expense Reports



<b>Expense Report</b>	EXP-4249	<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>	80.6			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8282 Office Supplies - Office Equipment/Furniture	FSP-7427	Nov 8, 2025	80.60	0.00	8282 - Office Equipment / Furniture	



## Expense Reports



<b>Expense Report</b>	EXP-4427	<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>	115.35

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSPP-7651	Nov 6, 2025	115.35	0.00	8275 - Advertising

<b>Expense Report</b>	EXP-4580	<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>	91.88

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSPP-8049	Dec 1, 2025	91.88	0.00	8275 - Advertising

<b>Expense Report</b>	EXP-4679	<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>	30

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-8173	Dec 1, 2025	30.00	0.00	8271 - Attending Events

<b>Expense Report</b>	EXP-4696	<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>	2205.49

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-8151	Dec 1, 2025	2205.49	0.00	8282 - Office Equipment / Furniture

## Expense Reports



<b>Expense Report</b>	EXP-4862	<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>	685.44

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-8562	Dec 1, 2025	685.44	0.00	8276 - Subscriptions / Memberships

<b>Expense Report</b>	EXP-5078	<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>	46.2

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSPP-8686	Dec 1, 2025	46.20	0.00	8275 - Advertising

<b>Expense Report</b>	EXP-5251	<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>	165.95

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSPP-9000	Dec 3, 2025	165.95	0.00	8275 - Advertising

[Redacted]

**Paid / Payé**

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

**Invoice date / Date de facturation:** 08 September 2025

**Invoice # / # de facture:** [Redacted]

**Total payable / Total à payer:** \$24.84

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

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

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

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

For questions about your order, call us at 877-586-3230 or visit [www.amazon.ca/contact-us](http://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](http://www.amazon.ca/contact-us)

**Billing address / Adresse de facturation**

[Redacted]

**Delivery address / Adresse de livraison**

[Redacted]

**Sold by / Vendu par**

hefeisixingshangmaoyouxiangongsi  
 黄山路659号西

**Order date / Date de commande:** 08 September 2025

**Order # / Commande #:** [Redacted]

**Shipment date / Date d'expédition:** 08 September 2025

**Shipment # / # d'expédition:** [Redacted]

**Invoice details / Détails de la facture**

--	--

**Invoice subtotal / Total partiel de la facture**

**\$24.84**

# Invoice / Facture

Invoice # / # de facture [REDACTED]

Item	Federal tax /	Provincial tax / Taxe	Tax	
subtotal /	Taxe fédérale	provinciale	subtotal /	
Sous-total	[GST/HST/TPS/TVH]	[PST/RST/QST/TVP/TVQ]	Sous-total	
de			de la taxe	
l'article				
(excl. tax)				
Total	\$22.17	\$1.11	\$1.56	\$2.67

STAPLES CANADA  
Kamloops  
Unit 10 1395 Hillside Drive  
Kamloops, BC V2E 2R7  
250-377-4550

SALE

09/09/25

3008209

1	SD TOTAL DOC SER		
	853212		2.99B
34	CC LTR 1-9		
	2741394	0.79	26.86B
34	WHITE CARDSTOCK LT		
	753142	0.12	4.08B
1	SD Handling (15 Mins		
	400008532143		20.99B
	SubTotal		54.92
	GST 5.00%		2.75
	PST 7.00%		3.84
	Total		61.51

TRANSACTION RECORD

\*\*\*\*\*  
Purchase 61.51  
Interac H FLASH DEFAULT  
Authorization Number

09/09/25  
00/001 APPROVED - THANK YOU  
Interac A0000002771010  
8080008000

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

\*\*\*\*\*  
Any opened headphones, earphones, and  
earbuds cannot be returned at any time.  
\*\*\*\*\*  
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event / workshop today!  
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-virtualevents/InStoreR  
\*\*\*\*\*  
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studio.staples.ca  
\*\*\*\*\*

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OR

Visit staples.ca/survey/140

Std msg & data rates may apply.

For contest rules or contact info

go to help.staples.ca.



— TRANSACTION RECORD —  
MORGAN'S BISTRO  
160 ESPANADE AVENUE  
HARRISON HOT BC  
VOM1K0

**Purchase**

Sep 12, 2025  
INTERAC \*\*\*\*\*  
FLASH DEFAULT  
Entry: Tap EMV (H)  
Ref#:  
Auth#: Response: 00-001  
Order:  
Username: Server

Amount \$ 37.80  
Tip \$ 6.80  
**Total \$ 44.60**

A0000002771010 Interac  
TVR 0080008000

**Approved**

FF/DT 00

**MORGAN'S BISTRO**

Empl. 9/12/2025  
Tb Tab:  
Guest Count: 2 Chk:  
Guest 1

1 Cioppino Appy 22.00  
1 Soup 14.00

SubTotal 36.00  
GST 1.80  
Total 37.80  
Total Due 37.80

MORGAN'S BISTRO  
160 Esplanade Ave  
Harrison Hot Springs, BC  
VOM 1K0  
(604)-491-1696

Follow us on Instagram [morgansbistro\\_harrison](#)

[Redacted]

**Paid / Payé**

**Sold by / Vendu par:** hefeisixingshangmaoyouxiangongsi

**# Tax Registrations / Pas de # d'enregistrement des taxes**

**Invoice date / Date de facturation:** 29 October 2025

**Invoice # / # de facture:** [Redacted]

**Total payable / Total à payer:** \$61.55

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

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

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

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

For questions about your order, call us at 877-586-3230 or visit [www.amazon.ca/contact-us](http://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](http://www.amazon.ca/contact-us)

**Billing address / Adresse de facturation**

[Redacted]

**Delivery address / Adresse de livraison**

[Redacted]

**Sold by / Vendu par**

hefeisixingshangmaoyouxiangongsi  
 黄山路659号西

**Order date / Date de commande:** 29 October 2025

**Order # / Commande #:** [Redacted]

**Shipment date / Date d'expédition:** 29 October 2025

**Shipment # / # d'expédition:** [Redacted]

**Invoice details / Détails de la facture**

--	--

**Invoice subtotal / Total partiel de la facture**

**\$61.55**

# Invoice / Facture

Invoice # / # de facture [REDACTED]

Item subtotal / <b>Sous-total</b> de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / <b>Sous-total</b> de la taxe	
Total	\$54.95	\$2.75	\$3.85	\$6.60

**Paid / Payé**

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

**Invoice date / Date de facturation:** 29 October 2025

**Invoice # / # de facture:** [REDACTED]

**Total payable / Total à payer:** \$113.64

[REDACTED]  
 [REDACTED]  
 [REDACTED]  
 [REDACTED]

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**Billing address / Adresse de facturation**

[REDACTED]  
 [REDACTED]  
 [REDACTED]  
 [REDACTED]

**Delivery address / Adresse de livraison**

[REDACTED]  
 [REDACTED]  
 [REDACTED]  
 [REDACTED]

**Sold by / Vendu par**

yiwubaxiandianzishangwuyouxiangongsi

后溪村  
 66号

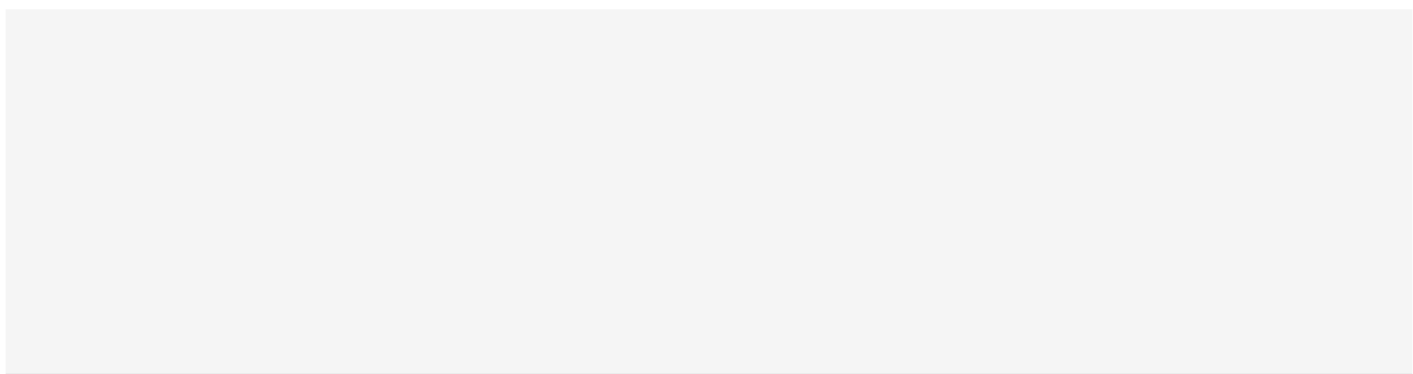
**Order date / Date de commande:** 29 October 2025

**Order # / Commande #:** [REDACTED]

**Shipment date / Date d'expédition:** 29 October 2025

**Shipment # / # d'expédition:** [REDACTED]

**Invoice details / Détails de la facture**



**Invoice subtotal / Total partiel de la facture**

**\$113.64**

# Invoice / Facture

Invoice # / # de facture [REDACTED]

Item subtotal / <b>Sous-total</b> de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / <b>Sous-total</b> de la taxe
Total	\$113.64	\$0.00	\$0.00

# Order Summary

Order placed November 8, 2025

Order number [REDACTED]

Ship to	Payment method	Order Summary
[REDACTED]	WestJet RBC World Elite **** [REDACTED]	Item(s) Subtotal: \$71.96
[REDACTED]	Visa **** [REDACTED]	Shipping & Handling: \$0.00
[REDACTED]		Total before tax: \$71.96
[REDACTED]		Estimated: \$5.04
		PST/RST/QST:
		Estimated GST/HST: \$3.60
		<b>Grand Total: \$80.60</b>

## Delivered 9 November



Whicow LED Desk Lamp, Desk Light with Wireless Charger, USB Charging Port, Dimmable Office Desk Lamp with Clock, Alarm, Date, Temperature, Foldable Table Lamp for Table Bedroom Bedside Office

Sold by: 合肥柠索网络科技有限公司

Return items: Eligible through January 31, 2026

\$35.98



Whicow LED Desk Lamp Eye-Caring Table Lights Dimmable 5 Modes Touch Control Adjustable Table lamp with USB Charging Port for Home Office Reading, Studying Working

Sold by: Liquor fragrance

Return items: Eligible through January 31, 2026

\$35.98

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STAPLES CANADA  
Kamloops  
Unit 10 1395 Hillside Drive  
Kamloops, BC V2E 2R7  
250-377-4550

SALE

11/06/25

3023686

1	SD TOTAL DOC SER		
	853213		2.99B
1000	SD B/W LEGAL 1000-99		
	2741385	0.10	100.00B
SubTotal			102.99
	GST 5.00%		5.15
	PST 7.00%		7.21
Total			115.35

TRANSACTION RECORD

\*\*\*\*\*  
Mastercard H \$115.35  
Purchase  
Authorization Number

11/06/25  
01/027 APPROVED - THANK YOU  
MASTERCARD A0000000041010  
0000008000

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

\*\*\*\*\*  
Any opened headphones, earphones, and  
earbuds cannot be returned at any time.  
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event / workshop today!  
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STAPLES CANADA  
Kamloops  
Unit 10 1395 Hillside Drive  
Kamloops, BC V2E 2R7  
250-377-1550

SALE [REDACTED] 11/19/25 [REDACTED]

8888888

1	SD TOTAL DOC SER		
	853213		2.99B
55	CC LTR 1-9		
	2741394	0.79	43.45B
55	WHITE CARDSTOCK LT		
	753142	0.16	8.80B
20	SD Handling (1 Min)		
	400030687590	1.34	26.80B
	SubTotal		82.04
	GST 5.00%		4.10
	PST 7.00%		5.74
	Total		91.88

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] Purchase 91.88  
Interac H FLASH DEFAULT  
Authorization Number [REDACTED]  
[REDACTED]  
11/19/25 [REDACTED]  
00/001 APPROVED - THANK YOU  
Interac A0000002771010  
8080008000

\*\*\* CARDHL DER COPY \*\*\*

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earbuds cannot be returned at any time.  
\*\*\*\*\*  
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event / workshop today!  
[staples.ca/spotlight  
-virtualevents/InStoreR](http://staples.ca/spotlight-virtualevents/InStoreR)  
\*\*\*\*\*  
Learn more about Staples Studio Coworking  
[studio.staples.ca](http://studio.staples.ca)  
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Survey Access Code  
[REDACTED]

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Visit [staples.ca/survey/140](http://staples.ca/survey/140)  
Std msg & data rates may apply.  
For contact rules or contact info

RECEIPT - REÇU

Received from  
Reçu de

MLA Tony Luck

Date

NOV 24/25

thirty dollars

100 Dollars

W

\$

30

Tax Reg. No.

N° d'enr. de taxe

transfer

Blueline

©Blueline

NO. 3000111111 11111  
11111 11111



Kamloops #161  
1675 Versatile Drive  
Kamloops, BC V1S 1W7

K6 Member [redacted]  
3 @ 74.99

8772021	AVFCDECWL62	224.97 GP
5406965	SAM65U7900F	<del>696.99</del> GP
2007467	TPD/5406965	70.00-GP
	ECO FEE ADS	7.75 GP
5406955	SAM55U7900F	<del>596.99</del> GP
2007465	TPD/5406955	50.00-GP
	ECO FEE ADS	7.75 GP
5406955	SAM55U7900F	<del>596.99</del> GP
2007465	TPD/5406955	50.00-GP
	ECO FEE ADS	7.75 GP
1574176	NAAN MINIS	6.99
403	LITTLEBIGBRD	7.79

SUBTOTAL	1,983.97
TAX	236.30
**** TOTAL	<del>2,220.27</del>

XXXXXXXXXXXX [redacted]  
 ACCT: MASTERCARD  
 REFERENCE #: [redacted]  
 AUTH #: [redacted] 2025/11/13 [redacted]  
 Invoice Number: [redacted]  
 Purchase - Mastercard  
 A0000000041010  
 0000008000 E800

01 APPROVED - THANK YOU 027  
AMOUNT: \$2,220.27

IMPORTANT - retain this copy  
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 CUSTOMER COPY  
 MasterCard 2,220.27  
 CHANGE 0.00

H (P)PST 7%	137.84
G (G)GST 5%	98.46
TOTAL NUMBER OF ITEMS SOLD	= 8
TOTAL DISCOUNT(S)	\$ 170.00
2025/11/13	[redacted]



Kamloops #161  
1675 Versatile Drive  
Kamloops, BC V1S 1W7

ber [redacted]	4.99	
772021	AVFCDECWL62	224.97 GP
406965	SAM65U7900F	<del>696.99</del> GP
007467	TPD/5406965	70.00-GP
	ECO FEE ADS	7.75 GP
406955	SAM55U7900F	<del>596.99</del> GP
007465	TPD/5406955	50.00-GP
	ECO FEE ADS	7.75 GP
406955	SAM55U7900F	<del>596.99</del> GP
007465	TPD/5406955	50.00-GP
	ECO FEE ADS	7.75 GP
574176	NAAN MINIS	6.99
403	LITTLEBIGBRD	7.79

Personal  
Personal

SUBTOTAL	1,983.97
TAX	236.30
TOTAL	<del>2,220.27</del>

CO paid \$2,205.49

\$2,220.27  
 (14.80) Subtract ✓  
 Total \$2,205.47  
 for reimbursement

# Order Summary

Order placed November 20, 2025

Order number [REDACTED]

Ship to	Payment method	Order Summary
[REDACTED]	WestJet RBC World Elite **** [REDACTED]	Item(s) Subtotal: \$329.99
[REDACTED]		Shipping & Handling: \$0.00
[REDACTED]		Total before tax: \$329.99
[REDACTED]		Estimated PST/RST/QST: \$23.10
		Estimated GST/HST: \$16.50
		<b>Grand Total: \$369.59</b>

## Delivered 26 November

Signed by: Signature Not Req.



Tribesigns Kitchen Island with 3 Shelves, 55 Inches Width Kitchen Shelf with Large Worktop, Stable Wooden Structure, Farmhouse Style, Easy to Assemble, Light Brown

Sold by: Tribesigns-Way to Origin

Return items: Eligible through January 31, 2026

\$329.99

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Israel  
GST ID: 799514302RT0001  
PST ID: PST-1462-9104

**Issued to:**

[Redacted]  
[Redacted]  
[Redacted]  
British Columbia Canada  
Fraser Nicola Constituency Office

**Invoice #** [Redacted] | **Nov 27, 2025** | **Paid**

Description	Site	Billing Period	Quantity	Amount
Premium plan Business	Tony Luck Mla Fraser	3 Year Nov 27, 2025 - Nov 27, 2028	1	CA\$1,224.00

**Payment Method: Mastercard** [Redacted]

Coupon discount -CA\$612.00  
Subtotal with discounts CA\$612.00  
GST (5%) CA\$30.60  
PST (7%) CA\$42.84

**Total CA\$685.44**

\* Any deductions listed above apply to the current invoice only.

Feel free to contact us:



wix.com/support



1-415-639-9034



wix.com/contact

**Bridge River Valley Community Association**

104 Haylmore Ave  
Gold Bridge BC V0K1P0  
bridgerivervalley@gmail.com  
bridgerivervalley.ca  
GST/HST Registration No 896386273RT0001



**INVOICE**

BILL TO  
Tony Luck, MLA Fraser Nicola  
Att: [REDACTED]

INVOICE [REDACTED]  
DATE 01/12/2025  
TERMS Due on receipt  
DUE DATE 01/12/2025

DATE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	Mountain Telegraph Advertising	GST	1	44.00	44.00
SUBTOTAL					44.00
GST @ 5%					2.20
TOTAL					46.20
BALANCE DUE					<b>\$46.20</b>

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	2.20	44.00



Order #: [REDACTED]

Result: a  
Order Date: 2025 12 03  
Time: 17 30 18  
Authorization: [REDACTED]  
Sequence Number: [REDACTED]  
Reference Number: Moneris  
Card Name: MasterCard  
Order #: [REDACTED]  
Type: Sale  
Receipt Line: 9/1/2026 [REDACTED]  
Preferred Store Location: #140

Client Information:

[REDACTED]

Billing Address:

[REDACTED]

Store Pickup Location:

S140 Kamloops  
Unit 10 1395 Hillside Drive  
Kamloops, BC  
V2E 2R7, Canada  
250-377-4550

Order Details

Qty	Product/Sku	Delivery	Unit Price	Price	Taxes
1	COLOUR LETTER 1-9 400027414543	pickup in BC	\$0.79	\$0.79	GST PST-BC
1	100# Cardstock White Letter 400007983458		\$0.40	\$0.40	GST PST-BC
1	8.5" x 11" - Happy Anniversary.pdf			\$0.00	
1	Same-Day 500 Postcards 4x6 Gloss Double Sided 400022908467	pickup in BC	\$179.99	\$179.99	GST PST-BC
1	Same-Day Service & Handling 400029707568		\$2.99	\$2.99	GST PST-BC
1	Rebate			-\$36.00	GST PST-BC

All prices listed here are in CAD Dollars  
GST/HST No. 126152586

Subtotal:	\$148.17
GST (5%):	\$7.41
PST-BC (7%):	\$10.38
Total:	\$165.95

Note: Provincial and Federal taxes are calculated based on the 'ship to' and/or 'pickup location' for each product. Pricing may vary per geographic region.

Standard Turnaround Times

Allow 5-7 Business Days (Monday-Friday) for delivery or pick-up in store for all products, except for:

- Allow 1-3 business days for pick up in store on Standard Document Printing

## INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Bridge River Valley Community Association	Workday SINV ID - 4021	70.00	0140.CO Luck, Tony - CO	00123 Constituency Office Expenses	8272 - Protocol	Special Events and Protocol	10/21/2025	12/16/2025
Pacific Coast Publications Limited Partnership	Workday SINV ID - 1967	396.11	0140.CO Luck, Tony - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	07/30/2025	10/23/2025
Pacific Coast Publications Limited Partnership	Workday SINV ID - 1966	191.89	0140.CO Luck, Tony - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	07/09/2025	10/23/2025

**Bridge River Valley Community Association**

104 Haylmore Ave  
Gold Bridge BC V0K1P0  
bridgerivervalley@gmail.com  
bridgerivervalley.ca  
GST/HST Registration No 896386273RT0001



**INVOICE**

BILL TO  
Tony Luck, MLA

INVOICE  
DATE 21/10/2025  
TERMS Due on receipt  
DUE DATE 21/10/2025

DATE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Remembrance Day	Gold Bridge Wreath Sponsorship Nov 11 2025	Exempt	1	70.00	70.00
-----					
SUBTOTAL					70.00
TOTAL					70.00
-----					
BALANCE DUE					<b>\$70.00</b>



PACIFIC COAST PUBLICATIONS

Campaign No: [redacted]
Campaign: Tony Luck Meet n Greet
PO Number: [redacted]

Invoice No: [redacted]
Invoice Date: 7/30/2025
Sales Rep(s): [redacted]
Order Contact: [redacted]

Bill-To

Tony Luck
ATTN: Tony Luck

Account No: [redacted]

Advertiser

Tony Luck
Brand: MLA

Account No: [redacted]

Please Remit Payment To

Pacific Coast Publications Limited Partnership
303 West 5th Avenue, Vancouver, BC V5Y 1J6
PH: 604-630-3540, EM: accounting@glaciermedia.ca

H.S.T./G.S.T. Registration No: 79820 0754 RT0001;

If you would like to respond to this email, please
email: accounting@glaciermedia.ca
Thank you.

Payment Due

Table with 2 columns: Description, Amount. Rows include Currency (Canadian Dollars), Base Amount (626.00), Adjustments (-248.75), Gross Amount (377.25), Agency (0.00), Net Amount (377.25), Invoice Tax Amount: GST Collected (Fed Tax) (18.86), Pre-Paid Amount (0.00), Payment Amount Due (\$ 396.11), Payment Due Date (8/29/2025).

Print Lines

Table with 10 columns: Product, Issue Date, PO Number, Description, Ad Headline, Ad Size(s), Qty, Rate, Adjusted Rate, Amount. Includes Merritt Herald (PCP) and adjustment rows.

TEARSHEET URL: [redacted]

Summary table with 3 columns: Invoice No., Invoice Date, Amount. Row: PCP550497, 7/30/2025, 396.11



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PACIFIC COAST PUBLICATIONS

Campaign No: [redacted]
Campaign: fall fair booklets
PO Number: [redacted]

Invoice No: [redacted]
Invoice Date: 7/9/2025
Sales Rep(s): [redacted]
Order Contact: [redacted]

Bill-To

Tony Luck
ATTN: Tony Luck

Account No: [redacted]

Advertiser

Tony Luck
Brand: MLA

Account No: [redacted]

Please Remit Payment To

Pacific Coast Publications Limited Partnership
303 West 5th Avenue, Vancouver, BC V5Y 1J6
PH: 604-630-3540, EM: accounting@glaciermedia.ca

Payment Due

Table with 2 columns: Description, Amount. Rows include Currency (Canadian Dollars), Base Amount (180.50), Adjustments (2.25), Gross Amount (182.75), Agency (0.00), Net Amount (182.75), Invoice Tax Amount: GST Collected (Fed Tax) (9.14), Pre-Paid Amount (0.00), Payment Amount Due (\$ 191.89), Payment Due Date (8/8/2025).

H.S.T./G.S.T. Registration No: 79820 0754 RT0001;

If you would like to respond to this email, please email: accounting@glaciermedia.ca Thank you.

Print Lines

Table with 10 columns: Product, Issue Date, PO Number, Description, Ad Headline, Ad Size(s), Qty, Rate, Adjusted Rate, Amount. Includes line for Fair (PCP\_MER) and an adjustment for Admin Fee.

Summary table with 3 columns: Invoice No., Invoice Date, Amount. Values: PCP547321, 7/9/2025, 191.89.

