

Expense Reports

Expense Report	EXP-1806	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA reimbursement	Total Amount	19.03

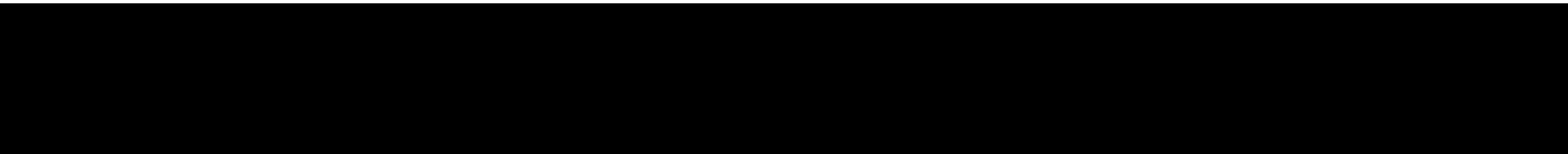
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-2837	Oct 1, 2025	19.03	0.00	8281 - Office Supplies

Expense Report	EXP-1805	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA reimbursement	Total Amount	79.69

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8296 Other Office Expenses - Meals/Hospitality for Staff	FSP-2836	Oct 1, 2025	79.69	0.00	8296 - Meals / Hospitality for Staff

Expense Report	EXP-2003	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement	Total Amount	78.4

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSP-3105	Oct 1, 2025	78.40	0.00	8275 - Advertising



Expense Report	EXP-3597	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	95.2

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSP-5894	Nov 1, 2025	95.20	0.00	8270 - Hosting Events

Expense Reports

Expense Report	EXP-3599	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	29.29			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-5896	Nov 1, 2025	29.29	0.00	8281 - Office Supplies	

Expense Report	EXP-3596	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	84.65			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-5897	Nov 1, 2025	84.65	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-3749	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	478.49			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8275 Communications and Advertising - Advertising	FSP-5888	Nov 1, 2025	478.49	0.00	8275 - Advertising	

Expense Report	EXP-3750	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	46.46			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8296 Other Office Expenses - Meals/Hospitality for Staff	FSP-5889	Nov 1, 2025	46.46	0.00	8296 - Meals / Hospitality for Staff	

Expense Report	EXP-3755	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	5			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8290 Other Office Expenses - Misc. Expenses/Licenses	FSP-5890	Nov 1, 2025	5.00	0.00	8290 - Miscellaneous Expenses / Licenses	

Expense Reports

Expense Report	EXP-3767	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	47.22			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8296 Other Office Expenses - Meals/Hospitality for Staff	FSP-5892	Nov 1, 2025	47.22	0.00	8296 - Meals / Hospitality for Staff	

Expense Report	EXP-3765	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	100.8			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-5891	Nov 1, 2025	100.80	0.00	8270 - Hosting Events	

Expense Report	EXP-3768	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	201.55			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-5893	Nov 1, 2025	201.55	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-4111	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	67.2			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-7302	Nov 6, 2025	67.20	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-4113	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	176.94			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-7304	Dec 1, 2025	176.94	0.00	8282 - Office Equipment / Furniture	

Expense Reports

Expense Report	EXP-4117	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA reimbursement	Total Amount	472.64

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSP-7307	Dec 1, 2025	472.64	0.00	8275 - Advertising

Expense Report	EXP-4115	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA reimbursement	Total Amount	170.69

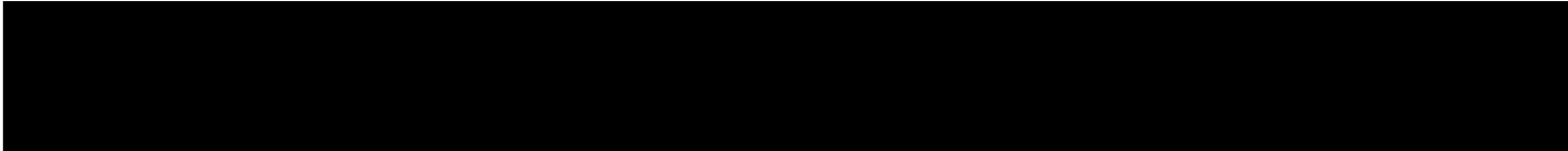
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSP-7305	Dec 1, 2025	170.69	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-4120	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA reimbursement	Total Amount	62.48

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSP-7313	Dec 1, 2025	62.48	0.00	8275 - Advertising

Expense Report	EXP-4123	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA reimbursement	Total Amount	92.95

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSP-7315	Dec 1, 2025	92.95	0.00	8275 - Advertising



Expense Reports

Expense Report	EXP-4134
Business Purpose	Constituency Office Expense
Memo	CA reimbursement

Status	Approved
Payment Status	Paid
Total Amount	241.17

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSP-7325	Dec 1, 2025	241.17	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-4711
Business Purpose	Constituency Office Expense
Memo	CA reimbursement

Status	Approved
Payment Status	Paid
Total Amount	302.4

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSP-8215	Dec 1, 2025	302.40	0.00	8275 - Advertising

Expense Report	EXP-5055
Business Purpose	Constituency Office Expense
Memo	CA reimbursement

Status	Approved
Payment Status	Paid
Total Amount	292.48

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSP-8681	Dec 1, 2025	292.48	0.00	8275 - Advertising



RCSS #1552 - 3020 LOUIE DRIVE
VICTORIA BC - 250-707-7000

Buy Fresh, Low on Price

Welcome #

BAKERY
00038318111 PC FT LON 6PK

16.99

100 Pts	
TOTAL	16.99
L-GST 5%	16.99 @ 5.000%
P-PST 7%	16.99 @ 7.000%
	0.85
	1.19

TOTAL 19.03

Trans. Type: PURCHASE
Account: MASTERCARD
Card Type: CREDIT

Card Number: ***** [REDACTED]
DateTime: 25/06/23 [REDACTED]

Ref. #: [REDACTED]
Auth #: [REDACTED]

MASTERCARD
A0000000041010 0000008001

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

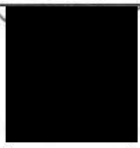
CREDIT TN	19.03
PC Optimum	
Points Redeemed	[REDACTED]
Digital offers	
Closing Balance	[REDACTED]

GST # 12223-5922 RT0001
YOUR STORE MANAGER: Miguel Lopes

2025/06/23 [REDACTED]
Tell us how we did today! Visit
storeopinion.ca or call 1-800-531-2928
Win a \$1,000 PC gift card or
1,000,000 PC Optimum points
Full contest rules on survey website
CODE: [REDACTED]



Bonus points in APP!
Get bonus points just
for opening the app



Des points prime dans l'appli ! Obtenez
des points prime simplement en ouvrant
l'appli aujourd'hui !

CHECK # [REDACTED] DATE 8/13/25
TABLE # [REDACTED] TIME [REDACTED]

WHITE SPOT #637
2330 HIGHWAY 97 S
#400
WESTBANK BC V4T 2P3
(250) 707-0005

SALE

-- 1-DINING : [REDACTED] --
ITEMS ORDERED AMOUNT
1 STRIPS AND PPD, plum sauce 19.50
1 LEGENDARY PPD 19.00
1 CLUBHOUSE PPD, sour 22.00
1 Add Cheddar 2.75
3 WATER 0.00
3 fries PPD 0.00

Server #: 000081 [REDACTED]
Batch #: [REDACTED] SEQ: [REDACTED]
08/13/25
APPR CODE: [REDACTED]
MASTERCARD
***** [REDACTED] **/**

AMOUNT CAD \$66.41
TIP CAD \$13.28
TOTAL CAD \$79.69

SUBTOTAL 63.25
GST % 3.16

00 - APPROVED - 001

PC Mastercard
AD: A0000000041010
TVR: 00 00 00 80 01

TOTAL DUE 66.41

Thank You
Please Come Again

CUSTOMER COPY

OF GUESTS 3



WE WOULD LOVE TO HEAR FROM YOU
Scan the QR code or share your feedback

White Spot Restaurant # 637
West Kelowna
G.S.T. # 859908147RT



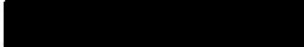
Compte Apple • Modalités de vente • Politique de confidentialité

© 2025 Apple Canada, Inc.
Tous droits réservés
120 Bremner Blvd., suite 1600, Toronto ON M5J 0A8, Canada



Receipt

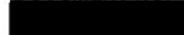
APPLE ACCOUNT



ORDER ID



DOCUMENT NO.



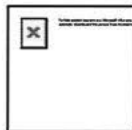
DATE
Aug 21, 2025

BILLED TO

Amex ...
Mack M



App Store



Boosted Tweet package

In-App Purchase



Report a Problem

\$70.00

Subtotal **\$70.00**
GST/HST **\$3.50**
PST/QST **\$4.90**

TOTAL

\$78.40

Get help with subscriptions and purchases. Visit [Apple Support](#).

Learn how to manage your password preferences for iTunes, Apple Books, and App Store purchases.

Apple GST/HST No. 10023 6199 RT0001

Apple ID is now Apple Account. You can still sign in with the same email address or phone number and password.



photo
Overall Size: 24 11/16" X 29 3/16 "
Frame Size: 22 1/4" W x 26 3/4" H

Estimated completion: Thursday, October 16, 2025
We'll give you a call when your order is ready for pickup.

Pickup Location
KELOWNA, BC
CENTRAL PARK KELOWNA, BC
250-763-7446

Michaels
Everything to create anything™

MICHAELS STORE #3929 (250)763-7446
1500 BANKS RD UNIT 100
KELOWNA, BC V1X 7Y1



Artwork	Size	Condition
photo	17 1/2" W x 22" H	ok

Description

Description	Qty
Cotton	1
Gold Nugget	1
Satin Black Custom Frame	1
Rectangle Opening	2
Brushed Gold Fillet	1
Preservation	1
Masterpiece	1
0.16" Acid-Free Archival Backing Board	1
Preservation Fit	1

2834398 FRAMING 6480 3929 030 9/18/25 [REDACTED]
 ACCOUNT # [REDACTED]
 ACCOUNT # [REDACTED]
 CUSTOM FRAME 400100054611 588.00
 1 @ 264.60 264.60 TN
 98 DISCOUNT YOU SAVED \$ 323.40
 SUBTOTAL 264.60
 GST R135299063 5% 13.23
 PST 7% 18.52
 TOTAL 296.35

Auth # [REDACTED]
ANEX [REDACTED]
Receipt expires in 60 days from date of purchase
SIGN-UP AT MICHAELS.CA OR LIKE US ON
FACEBOOK TO RECEIVE SPECIAL OFFERS AND
CREATIVE PROJECT IDEAS.

THANK YOU FOR SHOPPING AT MICHAELS
Effective 11/27/2022 Clearance sales are considered
final, sold AS IS and are not
returnable for a refund or exchange.

Dear Valued Customer:
Michaels return and coupon policies are available
at Michaels.ca and in store at registers.

9/18/25 [REDACTED]

Privacy Policy

Michaels Stores, Inc. collects information about you when placing a framing order. This information may include :
number. It may also include any other personal or preference information that you provide. You consent to Micha
Information to share special opportunites and offers that may be of interest to you.

Damage and Return Policy

Michaels Stores, Inc.'s total liability for any loss or damage to a customer's property shall not exceed \$250, and M
property left over 60 days from today. All returns will be processed based upon the original payment method. If th
issued. Refunds on orders cancelled after the original order date are limited to unprocessed custom components (

POSTNET

PostNet BC110
2417 Main Street

West Kelowna, BC V4T2H8
778-751-5888

Invoice#: [REDACTED] Clerk: [REDACTED]

09/09/2025 [REDACTED]

Cash, Cheque, Charge

Description	Price	Qty	ExtPrice
Graphic Design: Setup			
14.DESGNSETP	15.00	1	15.00 t
Graphic Design: Labour Per Minute			
.DESGN.PERMIN	2.00	5	10.00 t
WF Colour: Vinyl, Calendared Adhesive			
16.VNYLCAL	8.00	6	48.00 t
Mounting			
21.MNT	2.00	6	12.00 t
Customer provided backing for mounting			
Sub-Total:			\$85.00
PST Tax:			\$5.95
GST Tax:			\$4.25
Total:			\$95.20

CCard Charge: \$95.20

GST/HST # 858239650RT0001
PST# 10012547
Thank you for your business!

POSTNET
2417 MAIN ST
WEST KELOWNA, BC V4T 2H8
7787545888
WWW.NONE.COM

Transaction 008333

Total CA\$95.20
CREDIT CARD SALE CA\$95.20
AMEX [REDACTED]

Retain this copy for statement
validation

09-Sep.-2025 [REDACTED]
CA\$95.20 | Method:
CONTACTLESS
AMERICAN EXPRESS
XXXXXXXXXX [REDACTED]
VALUED CUSTOMER
Reference ID: [REDACTED]
Auth ID: [REDACTED]
MID: [REDACTED]
AID: A0000000250T0801
AthNtwkNm: AMEX
NO CARDHOLDER VERIFICATION



How doers
get more done.

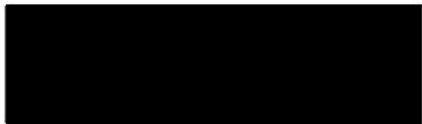
3550 CARRINGTON RD WESTBANK BC
STEVE NGUI MGR (250) 707-2300

SALE CASHIER [REDACTED] 24/09/25 [REDACTED]

068060463616 Command <A> 15.70
049223591131 00K 50' WIRE <A> 5.62
049223594507 00K 100LB CON <A> 2.66
049223594491 00K 30LB CON <A> 2.17

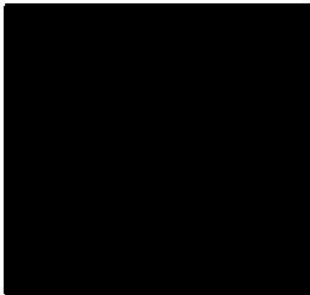
SUBTOTAL 26.15
GST/HST 1.31
PST/QST 1.83
TOTAL \$29.29

XXXXXXXXXX [REDACTED] AMEX CAD\$ 29.29
AUTH CODE [REDACTED] TA
Contactless
ATD A000000025010801 AMERICAN EXPRESS



5% GST R135772911
7% BC PROV TAX
RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 23/12/2025

DID WE NAIL IT?
Take a short survey for a chance TO WIN
A \$3,000 HOME DEPOT GIFT CARD!
SCAN ME



OR GO TO
www.homedepot.com/survey

User ID: [REDACTED]
PASSWOR [REDACTED]

Entries must be completed within 14 days
of purchase. See complete rules on
website. No purchase necessary.
(Sondage offert en français sur le Web.)

Michaels

MICHAEL'S STORE #3929 250-763-7446
STORE MANAGER: DAWN C.
1500 BANKS RD UNIT 100
KELOWNA, BC V1Y 7Y1

100 SALE 6512 3929 052 09/18/25
ITEM INFORMATION
Order NO.3474049879525477
Home Black Wash ... 00191518588507 51.58 P
Reg 42.99 3.0 @ 17.19
202843-Home Colle... 77.39-
Home Black Wash ... 00886946365577 24.00 P
Reg 59.99 1.0 @ 24.00
202843 Home Colle... 35.99-

YOU SAVED 113.38
PURCHASE SUMMARY
SUBTOTAL 75.58
GST R135299063 5% 3.78
PST 7% 5.29
TOTAL 84.65

ACCOUNT NUMBER ** [REDACTED]
American Express 84.65
APPROVAL: [REDACTED]hib ONLINE
Application label: AMERICAN EXPRESS
AID: A00000002501
TVR:000008000
TSI:F800

This receipt expires at 60 days on 11/17/25
Receipt expires in 60 days from date of purchase
SIGN-UP AT <http://MICHAELS.CA> OR LIKE US ON
FACEBOOK TO RECEIVE SPECIAL OFFERS AND
CREATIVE PROJECT IDEAS.
THANK YOU FOR SHOPPING AT MICHAEL'S
Effective 11/27/2022 Clearance sales are considered
final, sold AS IS and are not
returnable for a refund or exchange.
Dear Valued Customer:
Michaels return and coupon policies are available
at <http://Michaels.ca> and in store at registers.

09/18/25 17:23

CAMPAIGN PAYMENT RECEIPT



Document Date

20 Oct 2025

Advertiser

Macklin McCall

Account No: [REDACTED]

Payment Details

Check No.	[REDACTED]	Payment Amount	509.81
Check Date		Payment Date	10/20/2025
Bank Name		Payment Method	MasterCard
Masked Card No.	[REDACTED]	Entered By	[REDACTED]
Credit Card Auth. No.	[REDACTED]	Naviga Ref.	[REDACTED]

Payment Comments

PRE-PAYMENT FOR 189098

Prepaid Campaign Detail

Campaign ID	Description	Amount Paid
[REDACTED]	Living 55 Plus	509.81

CO paid \$478.49



WESTBANK #084

NOW DOING ALL-DAY DELIVERY

Table #Party 1

SvrCk: 10/15/25

Separate checks: 1-of-2

- 1 BK 7CHS RAV, bologn sauce, w/garlic tst 22.49
- 1 N.S. POP, diet pepsi 4.29
- 1 S-PEROGY PIZZ (Split) 10.74

Sub Total: 37.52

GST: 1.88

PST: 0.30

10/15 18:42 TOTAL: 39.70

THANK YOU FOR JOINING US AT BOSTON PIZZA
GST #136211976 RT0001

PLEASE PAY SERVER

JOIN US FOR PASTA TUESDAY !

ALL MIX & MATCH \$11.99

TELL US HOW WE DID!

We value your feedback and time.
Complete our SUPER SHORT SURVEY and
receive a chance to WIN an AWESOME

\$200 Boston Pizza gift card.

Keep this receipt and visit

TellBostonPizza.com

For complete rules and eligibility,
Please visit TellBostonPizza.com

Your Survey/Team HQ ACCESS CODE is below

This code will expire in 28 days

BOSTON PIZZA #084
2563 DOBBIN RD HW V4T2J6
WESTBANK, BC

SALE

Batch #: RRN:
10/15/25

Invoice No. REF#:

APPR CODE Proximity

AMERICAN EXPRESS **/**

AMERICAN EXPRESS
AID: A000000025010801

AMOUNT \$ 46.46

000 APPROVED
AUTH

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records

CUSTOMER COPY

From: TBS - AORS / SCT - SDAL <receipt@moneris.com>
Sent: October 16, 2025 [REDACTED]
To: [REDACTED]
Subject: Receipt - Do Not Reply

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

TBS - AORS / SCT - SDAL



Transaction Approved

Receipt

2025-10-16 [REDACTED]

Order ID



1760652900a8VSxgFpB9OgT5E

Payment



Amount: \$5.00

Cardholder Name [REDACTED]

**** * [REDACTED]

Transaction Type: Purchase

Authorization Code: [REDACTED]

Reference # [REDACTED]

Response Code: 027

Cart

Item	Description	Quantity	Price
ATI requests		1	5.00
Total:			\$5.00



WESTBANK #084

NOW DOING ALL-DAY DELIVERY

0085 Table Party 1

EDISA E SvrC 10/15/25

Separate checks: 2-of-2

1 S-PEROGY PIZZ (Split)	10.75
1 BK 7CHS RAV, rose, w/garlic tst	22.49
1 N.S. POP, diet pepsi	4.29

Sub Total: 37.53

GST: 1.88

PST: 0.30

10/15 18:42 TOTAL: 39.71

THANK YOU FOR JOINING US AT BOSTON PIZZA

GST #136211976 RT0001

PLEASE PAY SERVER

JOIN US FOR PASTA TUESDAY !

ALL MIX & MATCH \$11.99

TELL US HOW WE DID!

We value your feedback and time.

Complete our SUPER SHORT SURVEY and receive a chance to WIN an AWESOME

\$200 Boston Pizza gift card.

Keep this receipt and visit

TellBostonPizza.com

For complete rules and eligibility,

Please visit TellBostonPizza.com

Your Survey/Team HQ ACCESS CODE is below

[Redacted]

This code will expire in 28 days



BOSTON PIZZA #084
2563 DOBBIN RD HW V4T2J6
WESTBANK, BC

SALE

Batch #: [Redacted] RRN: [Redacted]
 10/15/25
 Invoice No. [Redacted] REF#: 00 [Redacted]
 APPR CODE [Redacted]
 MASTERCARD Proximity
 **** * [Redacted] ***
 MASTERCARD ***
 AID: A0000000041010

AMOUNT \$ 47.22

001 APPROVED

AUTH [Redacted]

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CUSTOMER COPY

09/10/2025 [REDACTED]
Two Donkeys Bakery - Kelowna
8-2030 Matrix Cres.
Kelowna BC V1V0G5
2508591783

Terminal:
1
Account Id:
[REDACTED]
Transaction Id:
[REDACTED]
Approve Code:
[REDACTED]
Batch Id:

Batch Reference:

Gift Issuance

Amount
63.00 CAD

Adjusted
63.00 CAD

Balances
63.00 CAD

WK TWO DONKEY BAKERY

2454 DOBBIN RD
WEST KELOWNA, BC V4T 1K5
2508591783
WWW.NONE.COM

Cashier [REDACTED]
10-Sep.-2025 [REDACTED]

Transaction [REDACTED]

4 Coconut Macaroon	\$7.00
4 Spitzbübli	\$15.00
4 Amaretti	\$7.00
4 Orange Coconut Oatmeal Cookie	\$7.00
1 Gift card	\$63.00

Subtotal \$99.00
GST 5% \$1.80
Total \$100.80

CREDIT CARD SALE \$100.80
MASTERCARD [REDACTED]

Retain this copy for statement
validation

10-Sep.-2025 [REDACTED]
\$100.80 | Method: CONTACTLESS

MASTERCARD
XXXXXXXXXX [REDACTED]
Reference ID: [REDACTED]

Auth ID: [REDACTED]
MID: *** [REDACTED]

AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

GST #783870330RT0001

Online [REDACTED]

Clover ID [REDACTED]

LONDON DRUGS

Westbank #076
(250) 768-8504

** Proudly Canadian, Founded 1945 **

2025-09-18

Trans #:

ITEM NAME	QTY	PRICE	TOTAL	TAX
FINE ART BARYTA	1	\$32.99	\$32.99	12%
FINE ART BARYTA	1	\$89.99	\$89.99	12%
FINE ART BARYTA	1	\$56.97	\$56.97	12%

BC_PST	\$12.60
GST	\$9.00
Total	\$201.55
Penny Rounding	\$0.00
Credit / Debit Card	\$201.55

LONDON DRUGS LIMITED GST #R103378972

LDExt: [REDACTED]
Tier: [REDACTED]
Earned Points: [REDACTED]
Total Points: [REDACTED]
Voucher Avail: \$0.00
Voucher Used: \$0.00
Voucher Remaining: \$0.00

Check your LDExt points, vouchers

and rewards straight from your phone.

Download the London Drugs app today!

Tell us about your experience today.

Visit LondonDrugs.com/feedback and you

WINNERS

WEST KELOWNA
3614 CARRINGTON ROAD
V4T 3K7 WESTBANK BC
250-768-0397
GST NO.86032 6255 RT0001CA #07043

REG'AR SALE

87 HOME ACCENTS	51417	\$60.00 GP
Subtotal		\$60.00
BC GST 5.000%		\$3.00
BC PST 7.000%		\$4.20
Total		\$67.20

AMEX \$67.20

----- TRANSACTION RECORD -----
*****1004
PURCHASE
XPRESS ** CONTACTLESS
[REDACTED]

APPLICATION AMERICAN EXPRESS
[REDACTED] 06 11-2025 [REDACTED]
APPROVED

Change \$0.00

Receipt ID: [REDACTED]

TJX STYLE+ Member ***** [REDACTED]

WE VALUE YOUR FEEDBACK
Tell us about your visit and enter to
win a chance to win \$500
and enter code: 941705813
respond by 13/11/25
Must be age of majority or over
No purchase needed. See website for details
rules and how to enter will be published
survey. Void where prohibited

[REDACTED]

Sold Item Code: [REDACTED]

[REDACTED]

Items with receipts for purchases from
Oct. 27 to Oct. 24 accepted until
08/26. Return gift receipts
valid for gift only. See Holiday
Return Policy in store for full details.

HOME SENSE

KELOWNA
1575 BANKS ROAD
V1X 7Y1 KELOWNA BC
250-763-6002
GST NO.86032 6255 RT0001CA #07043

REGULAR SALE

68 - WALL ART 049204 \$149.99 GP
47 - SPA & WELLNESS 252825 \$7.99 GP
Subtotal \$157.98
BC GST 5.000% \$7.90
BC PST 7.000% \$11.06

Total \$176.94

AMEX \$176.94

TRANSACTION RECORD

PURCHASE
EXPIRES **/** CONTACTLESS
AUTH: 5
AID A000000025010801

APPLICATION LABEL AMERICAN EXPRESS

05-11-2025

APPROVED

Change \$0.00

Receipt ID

TJX STYLE+ Member *****

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 12/11/25.
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.

Sold Item Count = 2

5/11/2025

Customer Copy

Returns with receipts for purchases from
Oct. 27 to Dec. 24 accepted until
Jan. 08/26. Returns w/ gift receipts
valid for gift card only. See Holiday
Return Policy in store for full details.



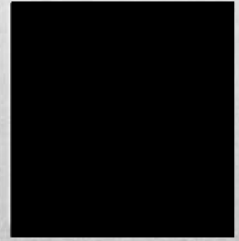
MANCHE
signs | printing
manchester

**MANCHESTER SIGNS
PRINTIN**
5 1717 BYLAND RD
WEST KELOWNA, BC V1Z 1A9
2507690156
NO WEBSITE

INVOICE

Date	Invoice #
11/5/2025	[REDACTED]

LEAVE US A REVIEW!



Invoice To
Macklin McCall MLA
[REDACTED]

Cashier: Employee
Transaction [REDACTED]
Total CA\$472.64
CREDIT CARD SALE CA\$472.64
MASTERCARD [REDACTED]

Retain this copy for statement validation.

06-Nov-2025 [REDACTED]
CA\$472.64 | Method: KEYED
MASTERCARD
XXXXXXXXXXXX [REDACTED]
MANUALLY ENTERED
Reference ID: [REDACTED]
Auth ID: [REDACTED]
MID: ** [REDACTED]
AthNtwkNm: MASTERCARD
SIGNATURE

**Please make cheques payable to:
Manchester Signs, Printing & Graphics 2025**

PO #	Terms
	Due on receipt

Qty	Des
2	Design, Supply, Remove Supplied Stand
	W/O#28183 Ordered by [REDACTED]
	GST/HST No. 730073301

Unit Price	Amount
211.00	422.00
Sub Total	\$422.00

MAILED
[Signature]

**More than just
a Sign Shop!**

Sales Tax Summary	
GST@5.0%	21.10
PST (BC)@7.0%	29.54
Total Tax	50.64

There will be a 2.4% fee on credit & Debit card transactions over \$1000 (before taxes)

TOTAL	\$472.64
--------------	-----------------

5 - 1718 Byland Road p 250.769.0156
West Kelowna, BC
V1Z 1A9



How doers get more d

3550 CARRINGTON RD WESTBANK BC
STEVE NGUI MGR(250)707-2300

7252 00006 64839 06/11/25 [REDACTED]
SALE CASHIER [REDACTED]

623954125355	ClyBall1.3kg <A>	6.28
037094426966	10"RivageBl <A>	32.44
779569093647	4IN TROPS <A>	3.98
779569910111	BIRDPARA10IN <A>	39.98
804779615614	7.5" Planter <A>	17.98
779569293665	PRETROPUP6IN <A>	14.98
073561302319	MG Tropical <A>	8.28
064277001788	BG Pot 8.8L <A>	3.50
779569084003	SANSEVIE10IN <A>	24.98

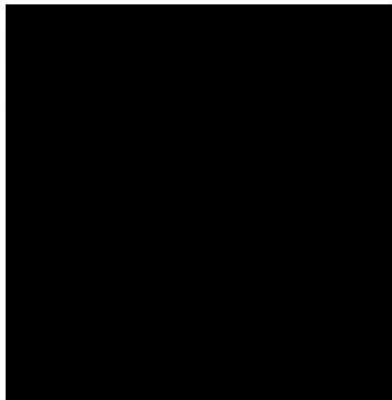
SUBTOTAL	152.40
GST/HST	7.62
PST/QST	10.67
TOTAL	\$170.69

XXXXXXXXXX [REDACTED] AMEX CAD\$ 170.69
 AUTH CODE [REDACTED] TA
 Contactless
 AID A000000025010801 AMERICAN EXPRESS



5% GST R135772911
 BC PST at applicable rate
 RETURN POLICY DEFINITIONS
 POLICY ID DAYS POLICY EXPIRES ON
 A 1 90 04/02/2026

DID WE NAIL IT?
 Take a short survey for a chance TO WIN
 A \$3,000 HOME DEPOT GIFT CARD!
 SCAN ME



OR GO TO
www.homedepot.com/survey

User ID: [REDACTED]
 PASSWOR [REDACTED]

Entries must be completed within 14 days
 of purchase. See complete rules on
 website. No purchase necessary.



Paid / Payé

Sold by / Vendu par:

NingboYinzhouKeypartnerCommercialandTradeCo.,LTD

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 05 September 2025

Invoice # / # de facture: [REDACTED]

Total payable / Total à payer: \$62.48

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

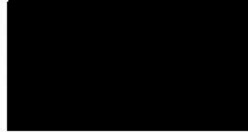
PST # / # de TVP: PST-1017-2103

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / 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

NingboYinzhouKeypartnerCommercialandTradeCo.,LTD

鄞州区 贸城西路157号1925室

宁波市, 浙江省, 315192

CN

Order information / Information sur la commande

Order date / Date de commande: 05 September 2025

Order # / Commande #: [REDACTED]

Shipment date / Date d'expédition: 05 September 2025

Shipment # / # d'expédition: [REDACTED]

Invoice details / Détails de la facture

Description	Quantity	Unit	Discount	Federal tax /	Provincial tax / Taxe	Item subtotal /
	/ price /	/ Remise	Taxe fédérale	provinciale	Sous-total de	
	Quantité	Prix à		[GST/HST/TPS/TVH]	[PST/RST/QST/TVP/TVQ]	l'article
		la				
		pièce				
VAIIGO Plastic Sheets 24" x 36", 4mm Blank Yard Lawn Signs, 4 Pack Plastic Poster Board, Coroplast Plastic Sheets for Garage Yard Sale Sign, A-Frame, Warnings, Divider, Crafts, Packing / VAIIGO Lot de 4 feuilles de plastique vierges de 61 x 91,4 cm, panneaux de pelouse vierges de 4 mm, feuilles en plastique Coroplast pour garage, cour, vente de panneau, cadre en A, avertissements ASIN: B0B5WD1VTD	1	\$55.79	\$0.00	\$2.79	\$3.90	\$62.48

Invoice / Facture

Invoice # / # de facture [REDACTED]

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale <small>[GST/HST/TPS/TVH]</small>	Provincial tax / Taxe provinciale <small>[PST/RST/QST/TVP/TVQ]</small>	Item subtotal / Sous-total de l'article
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$62.48**

Item subtotal / Sous-total de l'article <small>(excl. tax)</small>	Federal tax / Taxe fédérale <small>[GST/HST/TPS/TVH]</small>	Provincial tax / Taxe provinciale <small>[PST/RST/QST/TVP/TVQ]</small>	Tax subtotal / Sous-total de la taxe
Total	\$55.79	\$2.79	\$6.69



Paid / Payé

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

Invoice date / Date de facturation: 05 September 2025

Invoice # / # de facture: [Redacted]

Total payable / Total à payer: \$92.95

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

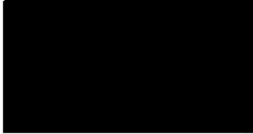
GST/HST # / # de TPS/TVH: 85730 5932 RT0001

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

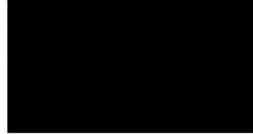
PST # / # de TVP: PST-1017-2103

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / 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

Wuhuliyueshangwuyouxiangongsi
 安徽南陵经济开发区新麦跨境电商
 产业园1-404室
 芜湖, 南陵县, 安徽, 242400
 CN

Order information / Information sur la commande

Order date / Date de commande: 05 September 2025

Order # / Commande #: [Redacted]

Shipment date / Date d'expédition: 05 September 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/TVD/TVQ]	Item subtotal / Sous-total de l'article
AKTOP Heavy Duty A-Frame Sidewalks Signs 24 x 36 Inch, Portable Double-Sided Metal Sandwich Board Slide-in Folding Outdoor Signboard with Handle for Businesses Advertising Poster, Black / AKTOP Panneau latéral robuste avec cadre en A - 61 x 91,4 cm - Panneau sandwich en métal double face - Pliable - Avec poignée pour les entreprises - Noir ASIN: B0CQYCDVYB	1	\$82.99	\$0.00	\$4.15	\$5.81	\$92.95
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice / Facture

Invoice # / # de facture

Invoice subtotal / Total partiel de la facture **\$92.95**

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$82.99	\$4.15	\$9.96

Track Your Package

PRODUCT	QUANTITY
La-Z-boy Jenkins Executive Chair - 29-1/2" W x 31- SKU: 24550581	1

This is your invoice for a shipment on order **45078646**. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

SHIPPING ADDRESS

[REDACTED]

BILLING ADDRESS

[REDACTED]

METHOD OF PAYMENT

MasterCard **** [REDACTED]

ORDER DETAILS:

PRODUCT	QTY SHIPPED	UNIT PRICE	TOTAL
La-Z-boy Jenkins Executive Chair - 29-1/2" W x 31- 24550581	1	\$299.99	\$299.99

TPS/GST# 126152586

PST/TVQ# 1010882792TQ0001

GST/HST# 126152586

SUBTOTAL	\$299.99
SHIPPING	\$0.00
GST	\$15.00
PST	\$21.00
TOTAL	\$335.99

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

SALE

[REDACTED]
11/05/25 [REDACTED]

1918769

1	QUARTET ESPRESSO BOA 64474155154	159.99B
1	PIN:SS 4X6 3PK LIN 51125006224	9.59B
1	PROFILE 4PK BLUE 41540894728	6.49B
1	PIN: COMBO 15PK SUPE 76308907419	19.49B
1	QUARTET 10 PACK ASSR 34138050613	6.99B
1	ENDURAGLIDE 4PK FINE 34138599488	8.79B
1	DRY ERASE ERASER 718103421430	3.99B
SubTotal		215.33
GST 5.00%		10.77
PST 7.00%		15.07
Total		241.17

TRANSACTION RECORD

***** [REDACTED] \$241.17
Mastercard C Purchase
Authorization Number [REDACTED]
[REDACTED]
11/05/25 [REDACTED]
01/027 APPROVED - THANK YOU
PC 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
-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT
Retain This Copy for Your Records

GST No. 126152586

Document Date

26 Nov 2025

CAMPAIGN PAYMENT RECEIPT



Advertiser

Macklin McCall

Account No: [REDACTED]

Payment Details

Check No.	[REDACTED]	Payment Amount	292.48
Check Date		Payment Date	11/26/2025
Bank Name		Payment Method	MasterCard
Masked Card No.	[REDACTED]	Entered By	[REDACTED]
Credit Card Auth. No.	[REDACTED]	Naviga Ref.	[REDACTED]

Payment Comments

PRE-PAYMENT FOR [REDACTED]

Prepaid Campaign Detail

Campaign ID	Description	Amount Paid
[REDACTED]	Don't Drink & Drive Initiative	292.48

INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
LegConnect Solutions Inc.	Workday SINV ID - 3376	2,908.50	0142.CO McCall, Macklin - CO	00123 Constituency Office Expenses	8291 - Consultants / Contractors	Other Office Expenses	11/01/2025	12/18/2025
Greater Westside Board of Trade	Workday SINV ID - 3014	246.75	0142.CO McCall, Macklin - CO	00123 Constituency Office Expenses	8276 - Subscriptions / Memberships	Communications & Advertising	10/01/2025	11/20/2025
LegConnect Solutions Inc.	Workday SINV ID - 3022	6,027.00	0142.CO McCall, Macklin - CO	00123 Constituency Office Expenses	8291 - Consultants / Contractors	Other Office Expenses	09/30/2025	11/20/2025
King's Printer	Workday SINV ID - 2992	4.03	0142.CO McCall, Macklin - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	08/31/2025	11/20/2025



LegConnect Solutions Inc.
250-681-2047

Billed To
Macklin McCall MLA
102-3731 Old Okanagan HWY
West Kelowna BC V4T 0G7

Date of Issue
2025-11-01

Due Date
2025-11-22

Invoice Number



Amount Due (CAD)

\$2,908.50

Description	Rate	Qty	Line Total
Communications, Marketing, and Branding Services Oct 2025	\$2,770.00 +GST	1	\$2,770.00
Subtotal			2,770.00
GST (5%) #72564 3423 RT0001			138.50
Total			2,908.50
Amount Paid			0.00
Amount Due (CAD)			\$2,908.50

Terms
Please pay via e-transfer to [REDACTED] or via EFT to: Legconnect Solutions Inc. Transit: [REDACTED], Inst: [REDACTED]
Acct: [REDACTED]



INVOICE

BILL TO
Macklin McCall
MLA West Kelowna - Peachland
102 - 3731 Old Okanagan Hwy
West Kelowna BC V4T0G7

INVOICE [REDACTED]
DATE 10/01/2025
TERMS Due on receipt
DUE DATE 10/01/2025

ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
1-3 dues	2025 - 2026 Membership Dues	GST	1	210.00	210.00
Website Listing	Website Listing for the 2024-2025 membership year	GST	1	25.00	25.00

SUBTOTAL	235.00
GST @ 5%	11.75
TOTAL	246.75

BALANCE DUE **\$246.75**

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		11.75	235.00



LegConnect Solutions Inc.
250-681-2047

Billed To
Macklin McCall MLA
102-3731 Old Okanagan HWY
West Kelowna BC V4T 0G7

Date of Issue
2025-09-30

Due Date
2025-10-15

Invoice Number



Amount Due (CAD)

\$6,027.00

Description	Rate	Qty	Line Total
Communications, Marketing, and Branding Services Aug-Sept 2025	\$5,740.00 +GST	1	\$5,740.00
Subtotal			5,740.00
GST (5%) #72564 3423 RT0001			287.00
Total			6,027.00
Amount Paid			0.00
Amount Due (CAD)			\$6,027.00

Terms
Please pay via e-transfer to [redacted] or via EFT to: Legconnect Solutions Inc. Transit: [redacted], Inst: [redacted]
Acct: [redacted]



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000024

MACKILIN MCCALL, MLA
 KELOWNA WEST CONSTITUENCY OFFICE
 102 3731 OLD OKANANGAN HWY WEST
 KELOWNA BC V4T 0G7

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

Page 1 of 1

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 2025.08.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	1.28 /EA	3.84	G
Subtotal				3.84	
GST/HST # R107864738 5.000 %				3.84	0.19
Total (CAD)				4.03	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

D000024
I0000036
P0000032