

Expense Reports

Expense Report	EXP-0994	Status	Approved
Business Purpose	MLA Expense Reimbursement	Payment Status	Paid
Memo	AMAZON JULY 24/25 - INV CA522TZLZACCUI	Total Amount	175.83

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	AMAZON JULY 24/25 - INV CA522TZLZACCUI	Oct 1, 2025	175.83	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-1737	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA reimbursement	Total Amount	24.66

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8280 Office Supplies - Courier/Postage	FSP-2303	Oct 1, 2025	24.66	0.00	8280 - Courier/ Postage

Expense Report	EXP-1828	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA reimbursement	Total Amount	31.22

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-2296	Oct 1, 2025	31.22	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-1868	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA reimbursement	Total Amount	65.79

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSP-3900	Oct 1, 2025	65.79	0.00	8270 - Hosting Events

Expense Report	EXP-1871	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA reimbursement	Total Amount	30.9

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-3895	Oct 1, 2025	30.90	0.00	8276 - Subscriptions / Memberships

Expense Reports

Expense Report	EXP-1867	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	36			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-3901	Oct 1, 2025	36.00	0.00	8270 - Hosting Events	

Expense Report	EXP-1869	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	56			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8285 Travel - In-Constituency Staff Travel	FSP-3899	Oct 1, 2025	56.00	0.00	8285 - In-Constituency Staff Travel	

Expense Report	EXP-1870	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	31.22			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-3896	Oct 1, 2025	31.22	0.00	8276 - Subscriptions / Memberships	

Expense Report	EXP-1872	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	30.97			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-3894	Oct 1, 2025	30.97	0.00	8276 - Subscriptions / Memberships	

Expense Report	EXP-2299	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	134.06			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8285 Travel - In-Constituency Staff Travel	FSP-4101	Oct 1, 2025	134.06	0.00	8285 - In-Constituency Staff Travel	

Expense Reports

Expense Report	EXP-2300	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	51.85			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8285 Travel - In-Constituency Staff Travel	FSP-4151	Oct 1, 2025	51.85	0.00	8285 - In-Constituency Staff Travel	

Expense Report	EXP-2352	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	122.51			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-4142	Oct 1, 2025	32.92	0.00	8281 - Office Supplies	

Expense Report	EXP-2459	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	24.26			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-4155	Oct 1, 2025	24.26	0.00	8270 - Hosting Events	

Expense Report	EXP-2464	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	47.03			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-4160	Oct 1, 2025	47.03	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-2502	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	15.67			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8272 Special Events and Protocol - Protocol	FSP-4173	Oct 1, 2025	15.67	0.00	8272 - Protocol	

Expense Reports

Expense Report	EXP-2504	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	13.02			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8280 Office Supplies - Courier/Postage	FSP-4176	Oct 1, 2025	13.02	0.00	8280 - Courier/ Postage	

Expense Report	EXP-2493	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	190.39			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-4182	Oct 1, 2025	190.39	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-2500	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	33.6			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8272 Special Events and Protocol - Protocol	FSP-4169	Oct 1, 2025	33.60	0.00	8272 - Protocol	

Expense Report	EXP-2510	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	17.65			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-4184	Oct 1, 2025	17.65	0.00	8270 - Hosting Events	

Expense Report	EXP-2518	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	93.7			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-4187	Oct 1, 2025	93.70	0.00	8270 - Hosting Events	

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Expense Report	EXP-2519	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	127.18			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-4188	Oct 1, 2025	127.18	0.00	8270 - Hosting Events	

Expense Report	EXP-2521	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	3.52			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-4191	Oct 1, 2025	3.52	0.00	8281 - Office Supplies	

Expense Report	EXP-2520	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	51.85			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8285 Travel - In-Constituency Staff Travel	FSP-4190	Oct 1, 2025	51.85	0.00	8285 - In-Constituency Staff Travel	

Expense Report	EXP-2631	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	54.87			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-4598	Oct 1, 2025	54.87	0.00	8281 - Office Supplies	

Expense Report	EXP-2712	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	159.25			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-4162	Oct 1, 2025	159.25	0.00	8271 - Attending Events	

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Expense Report	EXP-2938	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	70

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category

Expense Report	EXP-2939	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	47.29

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8280 Office Supplies - Courier/Postage	FSPP-5014	Oct 7, 2025	47.29	0.00	8280 - Courier/ Postage

Expense Report	EXP-3341	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA reimbursement	Total Amount	31.41

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-5529	Dec 1, 2025	31.41	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-3573	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement	Total Amount	31.61

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-6166	Nov 1, 2025	31.61	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-4331	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA reimbursement	Total Amount	120.18

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSPP-7526	Dec 1, 2025	120.18	0.00	8275 - Advertising

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Expense Report	EXP-4334	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	30.23			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-7563	Dec 1, 2025	30.23	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-4735	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA reimbursement	Total Amount	31.81			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-8433	Dec 1, 2025	31.81	0.00	8276 - Subscriptions / Memberships	

Expense Report	EXP-5429	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	69.34			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-9161	Dec 1, 2025	69.34	0.00	8270 - Hosting Events	

Expense Report	EXP-5430	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	48.63			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-9162	Dec 4, 2025	48.63	0.00	8270 - Hosting Events	

Expense Report	EXP-5431	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	6.81			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-9163	Dec 5, 2025	6.81	0.00	8281 - Office Supplies	

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Expense Report	EXP-5436	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	104.47			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSPP-9165	Dec 1, 2025	104.47	0.00	8270 - Hosting Events	

Expense Report	EXP-5442	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	16.79			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8272 Special Events and Protocol - Protocol	FSPP-9171	Dec 1, 2025	16.79	0.00	8272 - Protocol	

Expense Report	EXP-5452	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	116.57			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSPP-9169	Dec 1, 2025	20.15	0.00	8281 - Office Supplies	

Expense Report	EXP-5704	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	361.75			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSPP-9511	Dec 6, 2025	361.75	0.00	8270 - Hosting Events	

Expense Report	EXP-5705	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	26.64			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8272 Special Events and Protocol - Protocol	FSPP-9514	Dec 1, 2025	26.64	0.00	8272 - Protocol	

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Expense Report	EXP-5706	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	10.4			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8272 Special Events and Protocol - Protocol	FSPP-9516	Dec 1, 2025	10.40	0.00	8272 - Protocol	

Expense Report	EXP-5709	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	16.77			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSPP-9563	Dec 1, 2025	16.77	0.00	8281 - Office Supplies	

Expense Report	EXP-5713	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	404.25			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8275 Communications and Advertising - Advertising	FSPP-9881	Dec 1, 2025	404.25	0.00	8275 - Advertising	

Expense Report	EXP-5707	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	26.87			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8272 Special Events and Protocol - Protocol	FSPP-9518	Dec 1, 2025	26.87	0.00	8272 - Protocol	

Expense Report	EXP-5708	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	23.35			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSPP-9561	Dec 1, 2025	23.35	0.00	8281 - Office Supplies	

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Expense Report	EXP-5710	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	6.25			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-9564	Dec 1, 2025	6.25	0.00	8281 - Office Supplies	

Expense Report	EXP-5711	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	540.75			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8275 Communications and Advertising - Advertising	FSP-9880	Dec 1, 2025	540.75	0.00	8275 - Advertising	

Expense Report	EXP-5712	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	517.65			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8275 Communications and Advertising - Advertising	FSP-9882	Dec 1, 2025	517.65	0.00	8275 - Advertising	

Expense Report	EXP-5714	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	556.5			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8275 Communications and Advertising - Advertising	FSP-9883	Dec 1, 2025	556.50	0.00	8275 - Advertising	

Expense Report	EXP-5715	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	540.75			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8275 Communications and Advertising - Advertising	FSP-9884	Dec 1, 2025	540.75	0.00	8275 - Advertising	

RANDENE NEILL
#109 - 4675 MARINE AVENUE, POWELL RIVER, BC
V8A 2L2
POWELL RIVER, BRITISH COLUMBIA, V8A 2L2
CA

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: 24 July 2025

Invoice # / # de facture: [REDACTED]

Total payable / Total à payer: \$175.83

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

Randene Neill
 #109 - 4675 Marine Avenue, Powell River, BC V8A 2L2
 Powell River, British Columbia, V8A 2L2
 CA

Delivery address / Adresse de livraison

[REDACTED]
 [REDACTED]
 [REDACTED]
 CA

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: 24 July 2025

Order # / Commande #: [REDACTED]

Shipment date / Date d'expédition: 24 July 2025

Shipment # / # d'expédition: [REDACTED]

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax /	Provincial tax / Taxe	Item subtotal / Sous-total de l'article
				Taxe fédérale [GST/HST/TPS/TVH]	provinciale [PST/RST/QST/TVP/TVQ]	
VEVOR Button Maker Machine, 75 mm (3 inch) Badge Punch Press Kit, Children DIY Gifts Pin Maker, Button Making Supplies with 500pcs Button Parts & Circle Cutter & Magic Book / VEVOR Machine à boutons - 75 mm - Kit de poinçonnage de badge pour enfants - Cadeau pour enfants - Fournitures de fabrication de boutons avec 500 pièces de boutons et coupe-cercle et livre magique ASIN: B0BQBWN5TL	1	\$156.99	\$0.00	\$7.85	\$10.99	\$175.83
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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

\$175.83

Item	Federal tax /	Provincial tax / Taxe	Tax
subtotal /	Taxe fédérale	provinciale	subtotal /
Sous-total	[GST/HST/TPS/TVH]	[PST/RST/QST/TVP/TVD/TVQ]	Sous-total
de			de la taxe
l'article			
(excl. tax)			
Total	\$156.99	\$7.85	\$10.99 \$18.84

Canada Post/Postes Canada
POWELL RIVER STN MAIN
4812 JOYCE AVE
POWELL RIVER, BC V8A 0A0
GST/TPS#119321495

2025/05/15

SFSB Number/Numéro SPPE: 9673517

G/S 1 @ \$15.66 \$15.66
\$2.61 BOOKLET-0/S/2,61 \$ CARNET-SURD

G/S 3 @ \$2.61 \$7.83
\$2.61 G/S STAMP/2,61 \$ TIMBRE-SURD

SUBTL/SOUS-TOTAL \$23.49
GST/TPS \$1.17
TOTAL \$24.66

Visa \$24.66

Receipt required for all eligible returns
within 30 days of purchase./
Reçu requis pour tous les retours
admissibles dans les 30 jours suivant
l'achat.

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

Mailchimp Tax Invoice



Issued to

MLA, Powell River-Sunshine Coast
Randene.Neill.MLA@leg.bc.ca
Office phone:604 485 1249

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: May 26, 2025

Billing statement

Standard plan 500 contacts	CA\$27.87
Intuit Assist for Mailchimp* AI-powered marketing	CA\$0.00
Tax PST Tax Rate: 7%	CA\$1.95
Tax GST Tax Rate: 5%	CA\$1.39
Paid via Visa ending in [Redacted] which expires [Redacted] on May 26, 2025	CA\$31.22

Balance as of May 26, 2025	CA\$0.00
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* Intuit Assist functionality (beta) is available to certain users with Premium, Standard and Legacy plans in select countries in English only. Access to Intuit Assist is available at no additional cost at this time. Pricing, terms, conditions, special features and service options are subject to change without notice. Availability of features and functionality varies by plan type. Features may be broadly available soon but represents no obligation and should not be relied on in making a purchasing decision. For details, please view Mailchimp's various [plans and pricing](#)

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

Exchanged from 22.40 at rate 1.39367. [How are exchange rates calculated?](#)



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CHANGE \$0.00

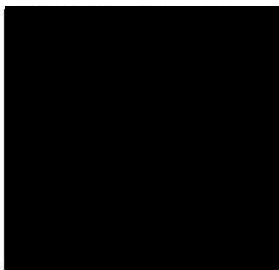
Your Savings Today! \$10.50

 Mcre Rewards Card #XXXXXX [REDACTED]

 Opening Balance 424
 Points Earned 64

 Mcre Rewards Total Points 488

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 Scan the QR code below to
 tell us how we did and
 enter to win a \$1000 gift card



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100% MONEY BACK GUARANTEE
 if returned within 14 days of
 purchase with original receipt
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Retain receipt for proof of purchase

CASHIER NAME: [REDACTED] 19Jul2025

Save-On-Foods #0985

Powell River

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G.S.T #R121453583

Hybrid Lilies 9.98 3
 2 @ 4.99
 Slwtr TaffySwt 1363 5.97 G
 0.300 kg @ \$19.90/kg
 Card \$14.90/kg Save -1.50
 Two Bite Cupcakes 20.97
 3 @ 6.99
 Two Bite Cupcakes 13.98
 2 @ 6.99
 Vanilla Wht Frst Sgr 23.97
 3 @ 7.99
 Card \$4.99 Save -9.00

Sub Total \$64.37

Card \$\$ pts 64

Tax-Code	Taxable-Value	Tax-Value
GST	14.45	0.72
FST	9.98	0.70

BALANCE DUE \$65.73

Credit \$65.79

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 65.79

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 07/19/2025 [REDACTED]

REFERENCE #: [REDACTED] H

TERM: [REDACTED]

AUTHOR.# : [REDACTED]

AID: A0000000031010

VISA CREDIT

01 APPROVED - THANK YOU 027

FF/DT: 40

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

Mailchimp Tax Invoice

Issued to

MLA, Powell River-Sunshine Coast
Randene.Neill.MLA@leg.bc.ca
Office phone:604 485 1249

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#
Date Paid: July 26, 2025

Billing statement

Standard plan

500 contacts

CA\$27.59

Intuit Assist for Mailchimp*

AI-powered marketing

CA\$0.00

Tax

PST

Tax Rate: 7%

CA\$1.93

Tax

GST

Tax Rate: 5%

CA\$1.38

Paid via **Visa** ending in which expires
on July 26, 2025

CA\$30.90

Balance as of July 26, 2025

CA\$0.00

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

[Looking for our United](#)

[States Residency](#)

[Certificate?](#)

* Intuit Assist functionality (beta) is available to certain users with Premium, Standard and Legacy plans in select countries in English only. Access to Intuit Assist is available at no additional cost at this time. Pricing, terms, conditions, special features and service options are subject to change without notice. Availability of features and functionality varies by plan type. Features may be broadly available soon but represents no obligation and should not be relied on in making a purchasing decision. For details, please view Mailchimp's various [plans and pricing](#)

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

Exchanged from 22.40 at rate 1.3796. [How are exchange rates calculated?](#)



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FRESH CO

Barnet & Joyce FreshCo
 7040 Barnet St Powell River, BC V8A 2A1
 Phone: 604-485-1233
 GST# 760391474

Served by: [REDACTED]

Member card number: ***** [REDACTED]

Lemonade Pink		
8 @ 1/ \$1.50		\$12.00 C
POINTS EARNED		
YOU SAVED \$3.92	200 PTS	
Cupcakes Birthday		\$5.00 C
INSTANT SAVINGS		
Cupcakes Birthday		-\$1.00
INSTANT SAVINGS		
Cookies Pink Frstd		-\$1.00
Cookies Pink Frstd		\$4.00 C
Cookies Blue Frstd		\$4.00 C
Cookies Blue Frstd		\$4.00 C

SUBTOTAL		\$36.00
TOTAL TAX		\$0.00
TOTAL		\$36.00
Visa	TENDER	\$36.00
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 14
 *****YOUR SAVINGS*****
 Discounts & Specials \$5.92
 Your Total Savings \$5.92

SCENE+ POINTS	
Member number:	**** [REDACTED]
Total Points Earned	
Your SCENE+ POINTS Balance	
Scene+ Balance	

Earn 2 Scene+ points for every \$1 spent when using the Scotiabank Scene+ Visa Card. Learn more at scotiabank.com/2xthepoints

MERCHANT [REDACTED] RF
 TERMINAL ID [REDACTED]
 ** Purchase ** \$ 36.00
 CARD VI RCPT [REDACTED]
 NO. ***** [REDACTED] RESP [REDACTED]
 DATE 07/19/2025 TIME [REDACTED]
 AUTH [REDACTED]
 REF# [REDACTED]
 APPL VISA CREDIT
 AID A0000000031010

00 APPROVED - THANK YOU

Term Item Store Qty 07/19/25
 [REDACTED]

REFUND POLICY: Please retain receipt for refund within 14 days of purchase
 NO RETURNS OR REFUNDS ON GIFT CARDS AND SEASONAL PRODUCTS

 SHARE YOUR THOUGHTS
FOR A CHANCE TO WIN \$500
 IN FRESHCO GIFT CARDS!

Hold on to this receipt and complete our short online Customer Survey by visiting: www.Freshco.com/MyFreshCo

NO PURCHASE NECESSARY.

Rules on Contest website. Open to residents over the age of majority in British Columbia. Contest ends Aug 2 2025. Skill testing question to be correctly answered to win.

Odds of winning depend on number of entries received.

LUND WATER TAXI LTD.
1431 LUND HIGHWAY
LUND BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2025/05/22
TIME 5019 [REDACTED]
RECEIPT NUMBER

[REDACTED]

PURCHASE
TOTAL
\$56.00

VISA CREDIT
A0000000031010
[REDACTED]
0000000000-

subm Aug 29
LUND WATER TAXI
604-483-9749
GST 10341682
05/22/2025 THU [REDACTED]
2X @14.00
ADULT T2 \$28.00
2X @14.00
ADULT T2 \$28.00
GST VAT \$2.67
TOTAL \$56.00
CASH \$56.00
CLERK 01 044058 00000

APPROVED

FF/DT 40
AUTH# [REDACTED] 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

6044839749

Mailchimp Tax Invoice

Issued to

MLA, Powell River-Sunshine Coast
Randene.Neill.MLA@leg.bc.ca
Office phone:604 485 1249

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#
Date Paid: August 26, 2025
New York

Billing statement

Standard plan

500 contacts

CA\$27.87

Intuit Assist for Mailchimp*

AI-powered marketing

CA\$0.00

Tax

PST

Tax Rate: 7%

CA\$1.95

Tax

GST

Tax Rate: 5%

CA\$1.39

Paid via **Visa** ending in which expires
on August 26, 2025

CA\$31.22

Balance as of August 26, 2025

CA\$0.00

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

[Looking for our United States Residency Certificate?](#)

* Intuit Assist functionality (beta) is available to certain users with Premium, Standard and Legacy plans in select countries in English only. Access to Intuit Assist is available at no additional cost at this time. Pricing, terms, conditions, special features and service options are subject to change without notice. Availability of features and functionality varies by plan type. Features may be broadly available soon but represents no obligation and should not be relied on in making a purchasing decision. For details, please view Mailchimp's various [plans and pricing](#)

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

Exchanged from 22.40 at rate 1.39367. [How are exchange rates calculated?](#)



Mailchimp Tax Invoice

Issued to

MLA, Powell River-Sunshine Coast
Randene.Neill.MLA@leg.bc.ca
Office phone:604 485 1249

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#
Date Paid: June 26, 2025
New York

Billing statement

Standard plan 500 contacts	CA\$27.65
Intuit Assist for Mailchimp* AI-powered marketing	CA\$0.00
Tax PST Tax Rate: 7%	CA\$1.94
Tax GST Tax Rate: 5%	CA\$1.38
Paid via Visa ending in [REDACTED] which expires [REDACTED] on June 26, 2025	CA\$30.97

Balance as of June 26, 2025 CA\$0.00

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

[Looking for our United States Residency Certificate?](#)

* Intuit Assist functionality (beta) is available to certain users with Premium, Standard and Legacy plans in select countries in English only. Access to Intuit Assist is available at no additional cost at this time. Pricing, terms, conditions, special features and service options are subject to change without notice. Availability of features and functionality varies by plan type. Features may be broadly available soon but represents no obligation and should not be relied on in making a purchasing decision. For details, please view [Mailchimp's various plans and pricing](#)

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

Exchanged from 22.40 at rate 1.38261. [How are exchange rates calculated?](#)



Blackberry fest
Saltery Bay
To
Earls Cove

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

LANE [REDACTED]

RECEIPT - PLEASE RETAIN

PURCHASE 2025/08/15

20'	Undersize Vehicl	51.75
1	Adult	15.40
1	UH Savings	11.95
1	Adult Savings	3.35

Total	51.85
-------	-------

BCF Experience	51.85
----------------	-------

*** **

CHANGE DUE	0.00
------------	------

Today's Savings	15.30
-----------------	-------

Stored Value
Savings:VEH & PASS Savings
Balance:\$24.25

CARDHOLDER COPY

SLT 15 Aug 2025 [REDACTED]

SEE REVERSE SIDE OF TICKET

CANADIAN TIRE #636
ENDRESS SALES AND DISTRIBUTION LTD.
4380 Sunshine Coast Hwy Sechelt B.C.
Phone (604)885-6611

OFFICE / EVENT TABLE

REG #: 10 08/21/2025 [REDACTED] TRANS [REDACTED]
OPERATOR #: [REDACTED] float: [REDACTED]

153-1036-6 ZPLC SLDR FR LG \$ 9.49
068-8000-2 (FL 6" FLDNG TA \$ 79.99
053-2754-8 ZIPLC M FRZRBS \$ 3.43
(SAVED \$ 2.06)
3X142-3412-4 @ \$ 5.490 ea.
MCE 8X10" POLYB \$ 16.47

SUBTOTAL \$ 109.33
GST 5% \$ 5.47
PST 7% \$ 7.66
TOTAL \$ 122.51
VISA CARD \$ 122.51

VISA PURCHASE
VISA #: ***** [REDACTED]
CHIP CARD
2025/08/21 [REDACTED]
REFERENCE: [REDACTED]
AUTHORIZATION: [REDACTED]
A000000031010
Visa CREDIT
000000000

01 APPROVED - THANK YOU 027
NO SIGNATURE TRANSACTION
THANK YOU

Retain this copy for your records
Triangle Rewards Amount # ***** [REDACTED]
CT Money Collected Today: \$ [REDACTED]
CT Money: \$ [REDACTED]
Bonus CT Money: \$ [REDACTED]
CT Money Balance: \$ [REDACTED]

You could have collected \$4.38 in CT Money with a Triangle Mastercard. Cardmembers get 4%* in CT Money at Canadian Tire and 5 cents back per litre in CT Money on regular gas at participating Gas+ locations.
*Calculated pre-tax. Terms & Conditions apply. Visit Triangle.com for details.

TODAY YOU SAVED: \$ 2.06

CUSTOMER COPY

Visit canadiantire.ca or download the Canadian Tire Mobile App today!

Take our survey each month for a chance to win a \$1000 Canadian Tire gift card. No purchase necessary. Conditions apply. Visit telldntire.com and enter code:
[REDACTED]
[REDACTED]

RETURNS MUST BE NEW & UNUSED, IN ORIGINAL PACKAGE & RESELLABLE, MANUFACTURER'S WARRANTY APPLIES TO ALL OPENED AND USED PRODUCTS. ORIGINAL RECEIPT & CTM REQUIRED FOR REFUND. CREDIT ISSUED TO ORIGINAL PAYMENT METHOD ONLY.
ALL CLEARANCE ITEMS ARE FINAL SALE
GST #847618873

CLAYTONS

HERITAGE MARKET

Trail Bay Centre

Box 400 Sechelt BC V0N 3A0

Tel: 604-885-2025

Fax: 604-885-5148

9/5/2025

FROZEN

MINUTE LEMONADE, 295ML WHITE

2 @ \$1.89ea.

\$3.78

MINUTE LEMONADE, 295ML PINK

2 @ \$1.89ea.

\$3.78

PAPER

ECC GUARDIAN CUPS, 20PK 8OZ

You saved \$6.06

3 @ \$4.97ea.

\$14.91 T12

SUB TOTAL

\$22.47

GST

\$0.75

PST

\$1.04

TOTAL

\$24.26

Visa

\$24.26

You saved: \$6.06

Item count: 7

Trans: [REDACTED]

Terminal [REDACTED]

Thank-you for shopping at Claytons

GST # R 105341879

Receipt Required For Refund

9/5/2025

Trans: [REDACTED]

Terminal: [REDACTED]

CLAYTONS HERITAGE MARKET

5755 COWRIE

SECHELT

BC

PURCHASE

VISA

Total

\$24.26

CARD NUMBER

***** [REDACTED]

09/05/25

Ref #

APPR. CODE

Visa CREDIT

A0000000031010

0000000000

01 APPROVED - THANK YOU 027

IMPORTANT - RETAIN THIS

COPY FOR YOUR RECORDS

CUSTOMER COPY

Trans: [REDACTED]

Terminal: [REDACTED]

Thank-you for shopping at Claytons

GST # R 105341879

Receipt Required For Refund



Trail Bay Hardware
 5484 Trail Ave Sechelt, B.C. V0N 3A0
 604-885-9828

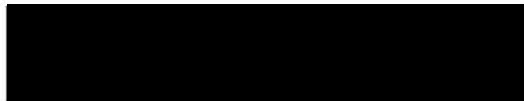
SKU	Qty	Price	Total
4257756	1	41.99	41.99 GP
DISPENSER, BEV GLS W/SPIGOT 6L			
07720353			

Sub Total 41.99
 GST 2.10
 PST 2.94
Total 47.03

Visa 47.03

09/05/25 @ [redacted] Trans# [redacted]
 Employee: [redacted] Register: [redacted]

Receipt Required for Refund/Exchange
 Thanks for Shopping at TB Home Hardware
 GST# 105341887



Beverage dispenser

— TRANSACTION RECORD —
TRAIL BAY HOME HARDWARE
 5484 TRAIL AVENUE
 SECHELT BC
 V0N3A0

Purchase

Sep 05, 2025
 VISA

***** [redacted]

Entry: Tap EMV (H)

Ref#: [redacted]

Auth#: [redacted] Response: 01-027

Order: [redacted]

Username: [redacted]

Amount \$ 47.03

A0000000031010 Visa CREDIT

Approved

FF/DT 23

Signature Not Required

Have a great day!

Important: Retain this copy for
 your record

Labour Day Picnic

PASTIMES
5496 TRAIL AVE
SECHELT, BC V0N 3A0
604-885-9309
Visit Us On Facebook
www.pastimestoystore.com

Invoice #: [REDACTED] 2025-08-04

Salesperson: [REDACTED]

PAINT PENS 1 @ 19.99

Charged To: N/A for 15.67

Card Number:

Authorization Number:

SubTotal:	19.99
GST:	0.70
Tax:	0.98
Shipping:	0.00
Discount:	6.00
Total:	15.67

At Pastimes we stand behind our products. If you are not fully satisfied with your purchase, return the unopened item within 30 days and we will exchange your item or issue a credit. No cash refunds.

PASTIMES TOY STORE
5496 TRAIL AVE
SECHELT, BC. V0N 3A0
604-885-9309

SALE

REF#: [REDACTED]

Batch #: [REDACTED]

08/04/25

APPR CODE: [REDACTED]

Trace: [REDACTED]

VISA [REDACTED]

***** [REDACTED]

Proximity [REDACTED]

AMOUNT \$15.67

APPROVED

Mobile Card
Visa CREDIT
AID: A0000000031010
TTQ B2 A0 40 00

THANK YOU / MERCI

CUSTOMER COPY

Stamps OFFICE

Canada Post/Postes Canada
SECHELT PO
557 INLET AVENUE
SECHELT, BC VON 3A0
GST/TPS#119321495

TRANSACTION RECORD

SECHELT PO
5557 INLET AVENUE
SECHELT, BC VON 3A0

2025/08/14

W/G 2

TYPE: PURCHASE
ACCT: VISA
AMOUNT: \$ 13.02

G/S 1 @ \$12.40 \$12.40
WILDFLOWERS BKLT 10/FLEURS SAUV CARN 10

SUBTL/SOUS-TOTAL \$12.40
GST/TPS \$0.62
TOTAL \$13.02

Visa 3.02

Receipt required for all eligible returns
within 30 days of purchase./
Reçu requis pour tous les retours
admissibles dans les 30 jours suivant
l'achat.

CARD #: *****
DATE/TIME: 2025-08-14
REF #:
AUTH #:
Visa Credit
A0000000031010
INV #

01 Approved - Thank You 027

FF / DT 40

IMPORTANT - retain this copy for
your records

CUSTOMER COPY

Invoice / Facture

Paid / Payé

Sold by / Vendu par: Yiwu Xitong Import & export Co.,Ltd
 GST/HST # / # de TPS/TVH: 798988010RT0001

Invoice date / Date de facturation: 20 August 2025

Invoice # / # de facture: [REDACTED]

Total payable / Total à payer: \$190.39



CA

GST/HST remitted by / TPS/TVH versées par: Yiwu Xitong Import & export Co.,Ltd

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



CA

Delivery address / Adresse de livraison



CA

Sold by / Vendu par

Yiwu Xitong Import & export Co.,Ltd
 义乌市福田三区31幢1号202室
 金华市, 浙江, 322000

CN

Order information / Information sur la commande

Order date / Date de commande: 20 August 2025

Order # / Commande #: [REDACTED]

Shipment date / Date d'expédition: 20 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
Goutime 10x10Ft (3m*3m) Ez Pop Up Canopy Tent Gazebo Portable Foldable Instant Shelter with Wheeled Carry Bag, Bonus 4 Canopy Weight Sand Bags, Events Beach Market Waterproof Black / Goutime Ez Tente de jardin pop-up portable pliable avec sac de transport à roulettes 4 sacs de sable pour événements de plage Noir 3 x 3 m ASIN: B07K742VVX	1	\$169.99	\$0.00	\$8.50	\$11.90	\$190.39
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

*EVENT TENT
MLA RANDENE NEILL*

Invoice subtotal / Total partiel de la facture **\$190.39**

Lakeland

YOUR DOLLAR STORE WITH
309 - 5500 SUNSHINE VON3A0
SECHelt BC
TD2417649501

active

Your Dollar Store With More
309-5500 Sunshine Cst. Hwy
Tsain Ko Village Shopping Ctr
Sechelt, BC VON 3A0
604-740-0460

SALE

Batch [REDACTED] RRN: [REDACTED]
08/29/25
Invoice #: [REDACTED] REF#: [REDACTED]
APPR CODE: [REDACTED]
VISA Proximity
***** [REDACTED]
Visa CREDIT
AID: A0000000031010

Sales Receipt

Transaction #: [REDACTED]
Date: 2025-08-29 Time: [REDACTED]
Cashier: [REDACTED] Register #: 1

AMOUNT \$33.60

001 APPROVED

Retain this copy for your records

CUSTOMER COPY

Description	Amount
FRAME CLEAR ACRYLIC 10X8IN	\$5.00
FRAME CLEAR ACRYLIC 8X10IN	\$5.00
Craft Card Suede Look	\$2.00
Craft Card Suede Look	\$2.00
WOOD TRUNK SLICES 10PK	\$2.00
WOOD TRUNK SLICES 10PK	\$2.00
WOOD TRUNK SLICES 10PK	\$2.00
EASEL MODERN 6IN 3COL	\$4.00
WOOD TRUNK SLICES 10PK	\$2.00
WOOD TRUNK SLICES 10PK	\$2.00
WOOD TRUNK SLICES 10PK	\$2.00

Sub Total \$30.00
GST \$1.50
BC-PST \$2.10

\$33.60

VISA Credit Card Tendered \$33.60
Change Due \$0.00

EXCHANGE ONLY WITHIN 7 DAYS
WITH RECEIPT IN UNOPENED AND
UNUSED CONDITION
GST# 745387415

OPENHOUSE
TRANSACTION RECORD DRAW

PHARMASAVE #257
5663 COWRIE ST.
SECHLT BC
(604) 885-9614

Receipt# [REDACTED]
GST # 749273074
Cash Sale
Customer No: [REDACTED]

UPC	DESCRIPTION	TAX
SPECIAL	QTY REG SALE	EXT
62784343528	BEACH/C MEDIUM WHOLE BEAN 1 15.99 15.99	15.99
88263658771	ALINE BAGS MED MASCULINE 1 1.49 1.49	1.49 B
SUBTOTAL		17.48
GST		0.07
PST		0.10
TOTAL		17.65
TOTAL PAID VISA		17.65

OF ITEMS 2

TYPE: PURCHASE

ACCT: VISA \$ 17.65

CARD NUMBER : ***** [REDACTED]
DATE/TIME : 2025-09-06 [REDACTED]
REFERENCE # [REDACTED]
AUTH # [REDACTED]

Visa CREDIT
A000000031010

01 APPROVED - THANK YOU 027

IMPORTANT - retain this copy for your records

*** CUSTOMER COPY ***

Please retain receipt for exchange or refund within 15 days.
Some exceptions apply.
BONUS AIRMILES MAY TAKE UP TO 120 DAYS TO SHOW ON YOUR ACCOUNT

09/06/2025 [REDACTED]

Cashier [REDACTED]

[REDACTED]

COFFEE
OPEN HOUSE

THE BAKERY
5500 WHARF STREET

DATE 09/06/2025 SAT TIME [REDACTED]

NO TAX \$33.70
TOTAL \$33.70
INT:RAC \$33.70

CLEIK 1 No. 000199 00002

----- TRANSACTION RECORD -----
THE BAKERY
5500 WHARF STREET
SECHLT BC

Purchase

Sep 06, 2025 [REDACTED]
VISA ***** [REDACTED]

Entry: Tap EMV (H)
Ref#: [REDACTED]
Auth#: 09324N Response: 01.027
Order: [REDACTED]
Username: [REDACTED]

Amount \$ 93.70

A000000031010 Visa CREDIT
TVR 0000000000

Approved

FF/DT 23

Important. Retain this copy for your
record



OpenHouse
FOOD
CLAYTONS

HERITAGE MARKET

Trail Bay Centre

Box 400 Sechelt BC V0N 3A0

Tel: 604-885-2025

Fax: 604-885-5148

9/6/2025

PRODUCE

STRAWBERRIES, CLAMSHELL

3 @ \$6.99ea. \$20.97

CARROTS, 1LB MINI \$2.99

BLUEBERRIES, 1LB BC

3 @ \$7.99ea. \$23.97

DELI

DELI PARTY TRAY, SANDWICHES \$75.48 Tx1

SUB TOTAL \$123.41

GST \$3.77

TOTAL \$127.18

Visa \$127.18

Item count: 8

Trans [REDACTED] Terminal [REDACTED]

Thank-you for shopping at Claytons

GST # R 105341879

Receipt Required For Refund

**LONDON
DRUGS**

LD GIBSONS 604 886 8720
** PROUDLY CANADIAN, FOUNDED 1945 **

4.19 LESS 25 PERCENT
SHARPIE H/LIGHTER 3.14 B
**** TAX .38 BAL 3.52
VF Visa 3.52
XXXXXXXXXX [REDACTED]
AUTH: 00368N
CHANGE .00
(P)ST .22
(G)ST .16

LDEXtras #: [REDACTED]

8/30/25 [REDACTED]
(B)OTH = G.S.T P.S.T
LONDON DRUGS LIMITED GST #R103378972



Check your LDEXtras points, vouchers,
and rewards straight from your phone.
Download the London Drugs app

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #61
#1 - 900 GIBSONS WAY
GIBSONS, BC
VON 1V7

CASH REG.:012 EMPLOYEE: [REDACTED] 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$3.52

VISA PURCHASE

08/30/25 [REDACTED] AUTH: [REDACTED]
REFERENCE: [REDACTED] II

APL: Visa CREDIT
APN:
AID: A0000000031010
TVR: 0000000000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:

PR PRIDE PARADE
Saltery Bay
To
Earls Cove



Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE [REDACTED]

RECEIPT - PLEASE RETAIN

PURCHASE 2025/07/19

20'	Undersize Vehicle	51.75
1	Adult	15.40
1	UH Savings	11.00
1	Adult Savings	5.00

Total	51.85
-------	-------

BCF Experience	51.85
----------------	-------

*** ** [REDACTED]

CHANGE DUE	0.00
------------	------

Today's Savings	15.30
-----------------	-------

Stored Value
Savings:VEH & PASS Savings
Balance:\$76.10

CARDHOLDER COPY

SLT 19 Jul 2025 [REDACTED]

S [REDACTED]

Elphinstone Cycles - Sechelt

#102-5641 Cowrie Street
Sechelt, British Columbia, V0N 3A0
Canada
(604) 747-3117

Sales Receipt

04/09/2025 [REDACTED]

Ticket: [REDACTED]
Register: Register Sechelt
Employee: [REDACTED]
Customer: [REDACTED]

Items	#	Pric
SM-2 Seasonal Maintenance Mountain: Includes Ride Tune plus: headset inspected and adjusted, wheels removed, hub inspected and adjusted, true wheels, includes installation of cables and housing	1	\$125.0
Elphi Merino Wool Socks	1	\$25.0
Fee total		\$0.0
Subtotal		\$150.0
GST (\$125.00 @ 5%)		\$6.2
GST (\$25.00 @ 5%)		\$1.2
PST (\$25.00 @ 7%)		\$1.7
Total Tax		\$9.2
Total		\$159.2

PAYMENTS

Credit Card \$159.2

All Sales Final. All special orders are final!
Bike Sales are final! We accept returns of in stock items for exchange within 30 days of the original purchase unless otherwise agreed upon! For clothing and protective gear we cannot accept exchanges if they have been worn.

Thank You [REDACTED]



TRANSACTION DETAILS

Sale	\$159.25
Visa CREDIT	***** [REDACTED]
Date:	04/09/2025 [REDACTED]
Method:	contactless_emv
Auth Code:	[REDACTED]
AID:	A0000000031010
APN:	Visa CREDIT
Account Type:	credit
Cryptogram:	[REDACTED]

RECEIPT

Date

Oct 8, 2025

Received from



Seventy Dollars

100 Dollars

Table and Chairs - Montelobos

+0



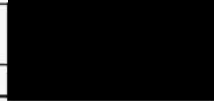
\$

70.00

cash

No.

33



Tax Reg. No.



BlueLine

BlueLine®, 2006

Sprinter Delivery Ltd.

107-84 North Bend St
 Coquitlam BC V3K 6H1
 +16042946500
 office@sprinterdelivery.ca
 GST/HST Registration No.: 824787121RT0001
 Business Number 824787121RT0001



SALES RECEIPT

BILL TO
 One time Customer

SALES DATE
 10/07/2025

DATE	DESCRIPTION	AMOUNT
	Delivery	45.04
SUBTOTAL		45.04
GST @ 5%		2.25
TOTAL		47.29
BALANCE DUE		\$0.00

Lower Mainland Office: 604 294-6500
 Sunshine Coast Office: 604 886-8779
 Toll Free: 877 294-6503
 Website: www.sprinterdelivery.ca
 SHIPPER PREPAID

[Redacted]
 collect

Sprinter Delivery WAYBILL # [Redacted]
 On The Run For You
 # OF PCS: 1 DATE: 10/03/25
 RECEIVER COLLECT

FROM: MLA Randy community office
 ADDRESS: [Redacted]
 CITY: Sechelt P: [Redacted]
 DESCRIPTION: Envelope
 DIMENSIONS (INCHES): X X DIM WEIGHT: ACTUAL WEIGHT: LBS KG
 PICK UP DRIVER: [Redacted] TIME: AM PM S: [Redacted]

TO: MLA office ATTN:
 ADDRESS: 109-4675 marine ave.
 CITY: Powell River PHONE: 6044851249
 DELIVERY DRIVER: DELIVERY DATE: MM | DD | YY TIME: AM PM
 RECEIVER SIGNATURE: X RECEIVER PRINTED NAME: X
 SPECIAL INSTRUCTIONS: DELIVERY CHARGE: GST: TOTAL CHARGES:

LIMITATION OF LIABILITY FOR LOSS AND DAMAGE
 Maximum liability of carrier is \$2.00 per pound (\$4.41 per KG) or \$80.00 per shipment. All claims must be submitted within 30 days.
"ON THE RUN FOR YOU"

SHIPPER - WHITE BILLING - BLUE POD - YELLOW RECEIVER - PINK

Mailchimp Tax Invoice

Issued to

MLA, Powell River-Sunshine Coast
Randene.Neill.MLA@leg.bc.ca
Office phone:604 485 1249

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#
Date Paid: September 26, 2025
New York

Billing statement

Standard plan

500 contacts

CA\$28.05

Intuit Assist for Mailchimp*

AI-powered marketing

CA\$0.00

Tax

PST

Tax Rate: 7%

CA\$1.96

Tax

GST

Tax Rate: 5%

CA\$1.40

Paid via Mast ending in [REDACTED] which expires [REDACTED]
on September 26, 2025

CA\$31.41

Balance as of September 26, 2025

CA\$0.00

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

[Looking for our United](#)

[States Residency](#)

[Certificate?](#)

* Intuit Assist functionality (beta) is available to certain users with Premium, Standard and Legacy plans in select countries in English only. Access to Intuit Assist is available at no additional cost at this time. Pricing, terms, conditions, special features and service options are subject to change without notice. Availability of features and functionality varies by plan type. Features may be broadly available soon but represents no obligation and should not be relied on in making a purchasing decision. For details, please view Mailchimp's various [plans and pricing](#)

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

Exchanged from 22.40 at rate 1.40231. [How are exchange rates calculated?](#)



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Mailchimp Tax Invoice

Issued to

MLA, Powell River-Sunshine Coast
Randene.Neill.MLA@leg.bc.ca
Office phone:604 485 1249

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#
Date Paid: October 26, 2025
New York

Billing statement

Standard plan 500 contacts	CA\$28.22
Intuit Assist for Mailchimp* AI-powered marketing	CA\$0.00
Tax PST Tax Rate: 7%	CA\$1.98
Tax GST Tax Rate: 5%	CA\$1.41
Paid via Mast ending in [REDACTED] which expires [REDACTED] on October 26, 2025	CA\$31.61

Balance as of October 26, 2025	CA\$0.00
---------------------------------------	-----------------

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

[Looking for our United States Residency Certificate?](#)

* Intuit Assist functionality (beta) is available to certain users with Premium, Standard and Legacy plans in select countries in English only. Access to Intuit Assist is available at no additional cost at this time. Pricing, terms, conditions, special features and service options are subject to change without notice. Availability of features and functionality varies by plan type. Features may be broadly available soon but represents no obligation and should not be relied on in making a purchasing decision. For details, please view Mailchimp's various [plans and pricing](#)

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

Exchanged from 22.40 at rate 1.41115. [How are exchange rates calculated?](#)



Thank you for your order.


Updates will be sent to crazyfox@telus.net. For updates, visit [order history](#).

Order #: 

Order date: November 13 2025

[Print order details](#)

[Get personalized ideas](#)

 VistaPrint x Yelp Purchase Offer

You've unlocked a free Yelp page

You're eligible for a free Yelp page that you can claim for your business. That means increased visibility, enhanced trust, and more potential customers—without any additional marketing costs!

[Claim your business on Yelp](#)

Hi, your purchase unlocked these offers from our partners:

Ad



Shipping method	Shipping address	Billing address	Payment method	
Economy Estimated arrival Nov 28	Randene Neill Randene Neill, MLA 109-4675 Marine Ave Powell River, British Columbia V8A 2L2 Canada 6044851249 Change	Randene Neill Randene Neill, MLA 109-4675 Marine Ave Powell River, British Columbia V8A 2L2 Canada 6044851249	 Mastercard 	\$120.18

Items



Christmas Cards
Quantity: 100

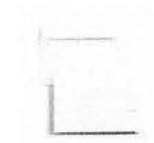
Order placed
Expected delivery: Friday, Nov 28
[Check status](#)

Order summary

Subtotal	\$195.50
Savings	-\$88.20
Shipping: Economy	FREE
PST (7%)	\$7.51
GST (5%)	\$5.37
Total paid	\$120.18

Selected options

Item total ~~\$195.50~~ \$107.30
You saved \$88.20



White Blank Envelopes
Quantity: 100

Order placed
Expected delivery: Friday, Nov 28
[Check status](#)

Selected options

[Need help?](#)

Order Summary

Order placed November 4, 2025 Order number [REDACTED]

Ship to	Payment method	Order Summary														
[REDACTED] [REDACTED] [REDACTED] Canada	MasterCard **** [REDACTED]	<table> <tr><td>Item(s) Subtotal:</td><td>\$29.99</td></tr> <tr><td>Shipping & Handling:</td><td>\$0.00</td></tr> <tr><td>Your Coupon Savings:</td><td>-\$3.00</td></tr> <tr><td>Total before tax:</td><td>\$26.99</td></tr> <tr><td>Estimated PST/RST/QST:</td><td>\$1.89</td></tr> <tr><td>Estimated GST/HST:</td><td>\$1.35</td></tr> <tr><td>Grand Total:</td><td>\$30.23</td></tr> </table>	Item(s) Subtotal:	\$29.99	Shipping & Handling:	\$0.00	Your Coupon Savings:	-\$3.00	Total before tax:	\$26.99	Estimated PST/RST/QST:	\$1.89	Estimated GST/HST:	\$1.35	Grand Total:	\$30.23
Item(s) Subtotal:	\$29.99															
Shipping & Handling:	\$0.00															
Your Coupon Savings:	-\$3.00															
Total before tax:	\$26.99															
Estimated PST/RST/QST:	\$1.89															
Estimated GST/HST:	\$1.35															
Grand Total:	\$30.23															

Delivered 8 November



SPORTLINK for iPhone 16 Case Waterproof - IP68
 Waterproof/Shockproof/Dustproof/360 Full Body Protection with Built-in Lens &
 Screen Protector, Heavy Duty Drop Proof Case for iPhone 16 [with Lanyard]
 Sold by: SPORTLINK
 Return items: Eligible through January 31, 2026
 \$29.99

[Back to top](#)

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Amazon.com.ca ULC | 40 King Street W 47th Floor, Toronto, Ontario, Canada, M5H 3Y2 | 1-877-586-3230

Mailchimp Tax Invoice

Issued to

MLA, Powell River-Sunshine Coast
Randene.Neill.MLA@leg.bc.ca
Office phone:604 485 1249

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#
Date Paid: November 26, 2025 a.m.
New York

Billing statement

Standard plan

500 contacts

CA\$28.40

Tax

PST

Tax Rate: 7%

CA\$1.99

Tax

GST

Tax Rate: 5%

CA\$1.42

Paid via **Mast** ending in which expires
on November 26, 2025

CA\$31.81

Balance as of November 26, 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 22.40 at rate 1.4199. [How are exchange rates calculated?](#)



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CANADIAN TIRE #636

ENDRESS SALES AND DISTRIBUTION LTD.

4380 Sunshine Coast Hwy Sechelt B.C.

MLA Phone (604)885-6611

REG # [REDACTED] 11/30/2025 [REDACTED] TRANS # [REDACTED]
OPERATOR #: [REDACTED] Float: [REDACTED]

4X151-8327-6	@ \$	1.490 ea.
	SLVR, SNOWFLAKE \$	5.96
2X033-5339-8	@ \$	8.290 ea.
	WINTER TINS 5" \$	16.58
033-2202-0	POINSETTIA DELU \$	6.19
065-1015-6	ENR AA ALK BATT \$	22.99
298-6133-0	EHF \$	1.20
151-1949-8	SLVR, WIRE STAR \$	8.99
SUBTOTAL		\$ 61.91
GST 5%		\$ 3.10
PST 7%		\$ 4.33
T O T A L		\$ 69.34
M/C TEND		\$ 69.34

MASTERCARD PURCHASE

MASTERCARD #: ***** [REDACTED]

CHIP CARD

2025/11/30 [REDACTED]

REFERENCE: 0010010011 H

AUTHORIZATION: [REDACTED]

A000000041010

PC Mastercard

Mastercard

0000008001

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT

Retain this copy for your records

Triangle Rewards Account # **** [REDACTED]

CT Money Collected Today: \$ [REDACTED]

CT Money: \$ [REDACTED]

Bonus CT Money: \$ [REDACTED]

CT Money Balance: \$ [REDACTED]

You could have collected \$2.48 in CT Money with a Triangle Mastercard. Cardmembers get 4%* in CT Money at Canadian Tire and 5 cents back per litre in CT Money on regular gas at participating Gas+ locations. *Calculated pre-tax. Terms & Conditions apply. Visit Triangle.com for details.

CLAYTONS

HERITAGE MARKET

Trail Bay Centre

Box 400 Secheit BC V0N 3A0

Tel:604-885-2025

Fax:604-885-5148

12/4/2025

GROCERY

SUNRYPE JCE,3.78L APPLE B/L

2 @ \$11.99ea. \$23.98

Bottle deposit

2 @ \$0.10ea. \$0.20

Env fee

2 @ \$0.06ea. \$0.12 Tx1

NATURE SPICE,ALLSPICE WHL 28G \$4.39

DAN D CINNAMON STICKS,100G

You saved \$0.32 \$4.97

PRODUCE

ORANGES,LARGE

You saved \$0.58

0.260 kg @ \$4.34/kg \$1.13

ORANGES,MANDARIN 4LB BOX CHINA

You saved \$3.11 \$7.88

BAKERY

COOKIES,OATMEAL & RAISIN \$5.95

SUB TOTAL \$48.62

GST \$0.01

TOTAL \$48.63

Visa \$48.63

You saved: \$4.01

Item count: 7

Trans [REDACTED] Terminal [REDACTED]

Thank-you for shopping at Claytons

GST # R 105341879

Receipt Required For Refund

BIG MACS

5583 Highway 101
PO Box 1340
Sechelt, BC

12/5/2025 [REDACTED] [REDACTED]

10% CREAMO 946ML	\$6.49 Tx1

SUB TOTAL	\$6.49
GST	\$0.32

TOTAL	\$6.81
Debit card	\$6.81
Item count: 1	
Trans [REDACTED]	Terminal [REDACTED]

THANK YOU & COME BACK

MMA openhouse
Independent
You're Independent Grocer

MARINO'S YIG SECHLT (7316)
 5530 SUNSHINE COAST HWY, SECHLT, BC
 Welcome #

21-GROCERY
 02059101016 WILT ICING GREEN MRJ 6.00
 (2)02059101019 WILT ICING WHITE MRJ
 2 @ \$6.00 12.00
 06210000144 CANADA DRY GINGE
 GPMRJ
 \$5.29 ea or 2/\$9.50 KB
 3 @ 2/\$9.50 14.25
 RECYCLING FEE
 3@ \$0.12 GP 0.36
 DEPOSIT 1
 3@ \$0.60 1.80

29-FLORAL
 82731800220 SERB SPRUCE 5GAL
 GPMRJ 35.00

41-HOME
 (4)05870389139 NN PAPER ESP CUP
 GPMRJ
 4 @ \$2.50 10.00
 05870389548 NN DB WALL CUP
 GPMRJ 7.99
 05870391116 BERRY TABLECLOTH
 GPMRJ 8.00
 (4)24632 PHY STAMP EARN Q
 4 @ \$0.00 0.00

SUBTOTAL 95.40
 G=GST 5% 75.60 @ 5.000% 3.78
 P=PST 7% 75.60 @ 7.000% 5.29
TOTAL 104.47

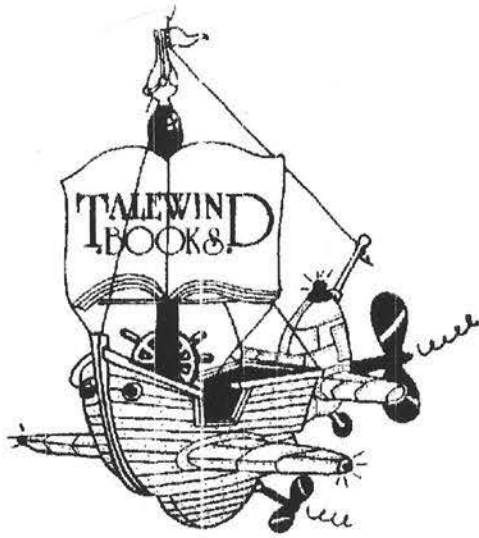
Trans. Type: PURCHASE
 Account: MASTERCARD CAD\$ 104.47
 Card Type: CREDIT
 Card Number: *****
 DateTime: 25/11/30
 Ref. #:
 Auth #:
 PC Mastercard
 A0000000041010 0000008001
 00 APPROVED - THANK YOU
 Retain this copy for statement
 validation
 *** CUSTOMER COPY ***

CREDIT TN 104.47
 PC Optimun
 Points Redeemed
 Closing Balance

 GST # 78110-5606 RT0001
 THANK YOU FOR SHOPPING AT YIG
 STORE MANAGER :

 2025/11/30 200
 Tell us how we did today! Visit
 storeopinion.ca or call 1-800-531-2928

KL-18



TALEWIND BOOKS
 5495 TRAIL AVE BOX 919
 SECHelt BC VON 3A0
 PH 885-2527

Mon Nov 24-25

Inv: [REDACTED]

Qty	Price	Disc	Total	Tax
1499				
				STATIONERY
1	14.99		14.99	
			Subtotal	14.99
		a GST 5%		0.75
		b PST 7%		1.05
Items	1	Total	16.79	
		Plastic	16.79	

Exchange or store credit
 requires this receipt
 ** HAVE A WONDERFUL DAY **

MLA

STAPLES CANADA
Capilano
1993 Marine Drive
N. Vancouver, BC V7P 3J3
604-990-2900

SALE

[REDACTED]
[REDACTED] 1/22/25 [REDACTED]

8888888

1	10 SHT CROSS SHRED	
	718103427227	84.99B
1	RECYCLE FEE BC	
	1662698	1.10B
1	OB FOLDERS:LTR ASST	
	718103322683	17.99B
SubTotal		104.08
	GST 5.00%	5.20
	PST 7.00%	7.29
Total		116.57

TRANSACTION RECORD

***** [REDACTED] \$116.57
 Visa H Purchase
 Authorization Number [REDACTED]
 [REDACTED] [REDACTED]
 11/22/25 [REDACTED]
 01/027 APPROVED - THANK YOU
 Visa CREDIT A0000000031010

*** CARDHOLDER COPY ***

 Any opened headphones, earphones, and
 earbuds cannot be returned at any time.

 Join a live Spotlight virtual

CLAYTONS

HERITAGE MARKET

Trail Bay Centre

Box 400 Sechelt BC V0N 3A0

Tel:604-885-2025

Fax:604-885-5148

12/6/2025

PRODUCE

VEGGIE PLATTER, SMALL+DIP \$75.00 Tx1

FRUIT PLATTER, SMALL \$75.00 Tx1

DELI

DELI PARTY TRAY, SANDWICHES \$75.48 Tx1

BAKERY

GINGERBREAD SANTA OR TREE

2 @ \$62.50ea. \$125.00

SUB TOTAL \$350.48

GST \$11.27

TOTAL \$361.75

Debit card \$361.75

Item count: 5

Trans [REDACTED] Terminal:0 [REDACTED]

Thank-you for shopping at Claytons

GST # R 105341879

Receipt Required For Refund

Wildflower and Twigs

5679 Cowrie Street
Sechelt, British Columbia
V0N 3A0

Wildflower & Twigs
GST #13762 5364

TOTAL
\$26.64

<u>Items</u>	<u>Price</u>
MINI HOT CHOCOLATE REINDEER	\$1.89
.....	
CLOTH - SNOWMAN	\$12.99
Discount (50%)	-\$6.49
.....	
C-NPKN MERRY XMAS WREATH	\$3.00 <small>\$6.99</small>
.....	
COCKTAIL NAPKIN - BOLD MERRY	\$6.99
Discount (50%)	-\$3.49
.....	
C-NPKN PINECONE SHIMMER (3 x \$3.00)	\$9.00 <small>\$17.97</small>
.....	
Subtotal	\$23.89
GST (5%)	\$1.20
PST (7%)	\$1.55
Total	\$26.64

Transaction Record

Visa Purchase \$26.64

APPROVED

ACCT: [REDACTED]

AUTH: [REDACTED]

Nov 27, 2025 [REDACTED]

MID: [REDACTED]

SOURCE: Contactless

TSI: 0000

Visa Credit

(A0000000031010)

Verification not required

Nov 27, 2025 [REDACTED]

Receipt # [REDACTED]

No returns or exchanges on plants, flowers, candy or jewelry. Other products (unused and in original packaging) with sales receipt may be returned for a store credit within 7 days.

ALL SALES FINAL on sale/discounted items



Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4
 250-356-8295
 www.leg.bc.ca
 Giftshop@leg.bc.ca
 GST#R107 864 738

Ticket# [REDACTED]
 Station [REDACTED] Sales Rep: [REDACTED]
 November 17, 2025 [REDACTED]

Item #	Description	
Qty	Retail	Total
1380	TOQUE GREY	
1	9.29	9.29
Subtotal		9.29
GST		0.46
PST		0.65
Total		10.40

Tender:
 Visa 10.40

Items purchased: 1
 Randene Neill
 NDP
 Powell River- Sunshine Coast
 BC Canada



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



Trail Bay Hardware

5484 Trail Ave Sechelt, B.C. V0N 3A0
604-885-9828

SKU	Qty	Price	Total
2353407	1	14.97	14.97
STRIPS, ADHS HNG BG PK ASST			
7100198615			

Sub Total 14.97
GST .75
PST 1.05
Total 16.77

Visa 16.77

11/06/25 @ [REDACTED] Trans#: [REDACTED]
Employee: [REDACTED] Register: POS2

Receipt Required for Refund/Exchange
Thanks for Shopping at TB Home Hardware
GST# 105341887





PACIFIC COAST PUBLICATIONS

Campaign No: [redacted]
Campaign: GRADUATION 2025
PO Number: [redacted]

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

Bill-To

Randene Neill - MLA SECHELT OFFICE
ATTN: Randene Neill
#103 - 5674 Teredo Street
Sechelt, BC V0N 3A0
Account No: [redacted]

Advertiser

Randene Neill - MLA SECHELT OFFICE
Brand: RANDENE NEILL MLA
#103 - 5674 Teredo Street
Sechelt, BC V0N 3A0
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 (385.00), Adjustments (0.00), Gross Amount (385.00), Agency (0.00), Net Amount (385.00), Invoice Tax Amount: GST Collected (Fed Tax) (19.25), Pre-Paid Amount (-404.25), Payment Amount Due (\$ 0.00), Payment Due Date.

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. Row 1: Coast Reporter (PCP), Jul 04, 2025, Banner - Small (Colour), GRADUATION 2025, Banner (6 Col x 1.5") (9.875x1.5), ---, 385.00, 385.00, 385.00. Row 2: TEARSHEET URL: [redacted]

Summary table with 3 columns: Invoice No., Invoice Date, Amount. Row 1: PCP547361, 7/9/2025, 0.00



Puzzle for Door prize
PASTIME TOY STORE
5496 TRAIL AVE
SECHLT, BC. VON 3A0
604-885-9308

SALE

Batch # [REDACTED] REF#: [REDACTED]
11/18/25 [REDACTED]
APPR CODE: [REDACTED]
Trace: [REDACTED] Proximity [REDACTED]
VISA [REDACTED]
***** [REDACTED]

AMOUNT \$26.87

APPROVED

Mobile Card
Visa CREDIT
AID: A000000003101U
TTQ B2 A0 40 00

THANK YOU / MERCI

CUSTOMER COPY

Sechelt Copy Shop

5580 WHARF AVE
SECHELT, BC V0N 3A0
604-886-7188-#2

All Sales are Final Sales - NO RETURNS / NO
EXCHANGE / NO REFUNDS

27-Oct.-2025 [REDACTED]

Transaction [REDACTED]
2 STENO BK 6x9 360pg \$13.90
*WHITE
1 pentel correction pen \$6.95

Subtotal **\$20.85**

PST 7% \$1.46
GST 5% \$1.04
Total Taxes **\$2.50**

Total **\$23.35**

CREDIT CARD SALE \$23.35

VISA [REDACTED]

Retain this copy for statement validation

27-Oct.-2025 [REDACTED]
\$23.35 | Method: CONTACTLESS
Visa CREDIT XXXXXXXXXXXX [REDACTED]
Reference ID: [REDACTED]
Auth ID: [REDACTED]
MID: ***** [REDACTED]
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION
GST 737006940 RT0001

Online [REDACTED]
/ [REDACTED]

Clover ID: [REDACTED]



Trail Bay Hardware
5484 Trail Ave Sechelt, B.C. V0N 3A0
604-885-9828

SKU	Qty	Price	Total
2352148 HNGRS, PIC CVTNL BRS 30LB 6PK 122306	1	2.79	2.79 GP
2352148 HNGRS, PIC CVTNL BRS 30LB 6PK 122306	1	2.79	2.79 GP
Sub Total			5.58
GST			.28
PST			.39
Total			6.25

Visa 6.25

10/23/25 @ [REDACTED] Trans#: [REDACTED]
Employee: [REDACTED] Register: POS1

Receipt Required for Refund/Exchange
Thanks for Shopping at TB Home Hardware
GST# 105341887





PACIFIC COAST PUBLICATIONS

Campaign No: [redacted]
Campaign: Indigenous Peoples Day
PO Number: [redacted]

Invoice No: [redacted]
Invoice Date: 6/25/2025
Sales Rep(s): [redacted]
Order Contact: [redacted]

Bill-To

Randene Neill - MLA SECHELT OFFICE
ATTN: Randene Neill
#103 - 5674 Teredo Street
Sechelt, BC V0N 3A0
Account No: [redacted]

Advertiser

Randene Neill - MLA SECHELT OFFICE
Brand: Randene Neill
#103 - 5674 Teredo Street
Sechelt, BC V0N 3A0
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 (515.00), Adjustments (0.00), Gross Amount (515.00), Agency (0.00), Net Amount (515.00), Invoice Tax Amount: GST Collected (Fed Tax) (25.75), Pre-Paid Amount (-540.75), Payment Amount Due (\$ 0.00), Payment Due Date.

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. Row 1: Coast Reporter (PCP), Jun 20, 2025, 1/4 Page Vertical (Colour), Indigenous Peoples Day 1/4V JUNE 20, 1/4 Page Vertical (4.85x6), ---, 515.00, 515.00, 515.00. Row 2: TEARSHEET URL: [redacted]

Summary table with 3 columns: Invoice No., Invoice Date, Amount. Row 1: [redacted], 6/25/2025, 0.00





PACIFIC COAST PUBLICATIONS

Campaign No: [REDACTED]
Campaign: OPEN HOUSE
PO Number: _____

Invoice No: [REDACTED]
Invoice Date: 9/10/2025
Sales Rep(s): [REDACTED]
Order Contact: _____

Bill-To

Randene Neill - MLA SECHELT OFFICE
ATTN: Randene Neill
#103 - 5674 Teredo Street
Sechelt, BC V0N 3A0
Account No: [REDACTED]

Advertiser

Randene Neill - MLA SECHELT OFFICE
Brand: RANDENE NEILL MLA
#103 - 5674 Teredo Street
Sechelt, BC V0N 3A0
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

Currency	Canadian Dollars
Base Amount	493.00
Adjustments	0.00
Gross Amount	493.00
Agency	0.00
Net Amount	493.00
Invoice Tax Amount: GST Collected (Fed Tax)	24.65
Pre-Paid Amount	-517.65
Payment Amount Due	\$ 0.00
Payment Due Date	_____

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

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Coast Reporter (PCP)	Sep 05, 2025		1/4 Page Vertical (Colour)	OPEN HOUSE SEPT 05	1/4 Page Vertical (4.85x6)	---	493.00	493.00	493.00
TEARSHEET URL:	[REDACTED]								

Invoice No.	Invoice Date	Amount
[REDACTED]	9/10/2025	0.00





PACIFIC COAST PUBLICATIONS

Campaign No: [redacted]
Campaign: Family & Child Directory 2025/26
PO Number: [redacted]

Invoice No: [redacted]
Invoice Date: 9/17/2025
Sales Rep(s): [redacted]
Order Contact: [redacted]

Bill-To

Randene Neill - MLA SECHELT OFFICE
ATTN: Randene Neill
#103 - 5674 Teredo Street
Sechelt, BC V0N 3A0
Account No: [redacted]

Advertiser

Randene Neill - MLA SECHELT OFFICE
Brand: RANDENE NEILL MLA
#103 - 5674 Teredo Street
Sechelt, BC V0N 3A0
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 (426.00), Adjustments (104.00), Gross Amount (530.00), Agency (0.00), Net Amount (530.00), Invoice Tax Amount (26.50), Pre-Paid Amount (-556.50), Payment Amount Due (\$ 0.00), Payment Due Date.

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.

Digital Services Lines

Table with 8 columns: Product Name, Date, P.O. Number, Service Name, Qty, Rate, Adjusted Rate, Amount. Includes Digital Services - Coast Reporter (PCP) and an adjustment row.

Print Lines

Table with 10 columns: Product, Issue Date, PO Number, Description, Ad Headline, Ad Size(s), Qty, Rate, Adjusted Rate, Amount. Includes Family & Child Directory (PCP_SCR) and an adjustment row. Includes TEARSHEET URL: [redacted]

Summary table with 3 columns: Invoice No. (PCP564151), Invoice Date (9/17/2025), Amount (0.00)





PACIFIC COAST PUBLICATIONS

Campaign No: [REDACTED]
Campaign: National Day for Truth & Reconciliation 2025
PO Number: [REDACTED]

Invoice No: [REDACTED]
Invoice Date: 9/29/2025
Sales Rep(s): [REDACTED]
Order Contact: [REDACTED]

Bill-To

Randene Neill - MLA SECHELT OFFICE
ATTN: Randene Neill
#103 - 5674 Teredo Street
Sechelt, BC V0N 3A0
CANADA
Account No: [REDACTED]

Advertiser

Randene Neill - MLA SECHELT OFFICE
Brand: RANDENE NEILL MLA
#103 - 5674 Teredo Street
Sechelt, BC V0N 3A0
CANADA
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

Currency	Canadian Dollars
Base Amount	515.00
Adjustments	0.00
Gross Amount	515.00
Agency	0.00
Net Amount	515.00
Invoice Tax Amount: GST Collected (Fed Tax)	25.75
Pre-Paid Amount	-540.75
Payment Amount Due	\$ 0.00
Payment Due Date	

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

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Coast Reporter (PCP)	Sep 26, 2025		1/4 Page Vertical (Colour)	National Day for Truth & Reconciliation 2025	1/4 Page Vertical (4.85x6)	---	515.00	515.00	515.00
TEARSHEET URL: [REDACTED]									

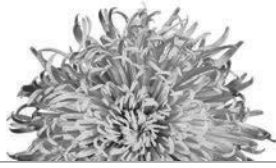
Invoice No.	Invoice Date	Amount
PCP566726	9/29/2025	0.00



INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Telus Mobility	Workday SINV ID - 4822	3,667.31	0113.CO Neill, Randene - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	12/13/2025	01/06/2026
Telus Mobility	Workday SINV ID - 4028	3,641.03	0113.CO Neill, Randene - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	11/13/2025	12/04/2025
1553164 BC LTD dba The Peak	Workday SINV ID - 3411	264.60	0113.CO Neill, Randene - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/06/2025	12/16/2025
Telus Mobility	Workday SINV ID - 2608	3,141.98	0113.CO Neill, Randene - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	10/13/2025	11/06/2025
Pacific Coast Publications Limited Partnership	Workday SINV ID - 2711	264.60	0113.CO Neill, Randene - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/29/2025	12/16/2025
Pacific Coast Publications Limited Partnership	Workday SINV ID - 1909	383.25	0113.CO Neill, Randene - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/17/2025	10/23/2025
Gastropod Media/qathet Living	Workday SINV ID - 1910	364.35	0113.CO Neill, Randene - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/04/2025	10/23/2025
Pacific Coast Publications Limited Partnership	Workday SINV ID - 1753	264.60	0113.CO Neill, Randene - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	08/29/2025	10/16/2025
Pacific Coast Publications Limited Partnership	Workday SINV ID - 1752	333.90	0113.CO Neill, Randene - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	08/29/2025	10/16/2025
Pacific Coast Publications Limited Partnership	Workday SINV ID - 1264	264.60	0113.CO Neill, Randene - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	08/29/2025	10/23/2025
Pacific Coast Publications Limited Partnership	Workday SINV ID - 1258	264.60	0113.CO Neill, Randene - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	08/20/2025	10/23/2025

NINA KRIEGER	4003	00242	6316	\$50.29	\$2.35	\$52.64
CHRISTINE BOYLE	4003	00242	6316	\$50.29	\$2.35	\$52.64
JODIE WICKENS	4003	00242	6316	\$50.29	\$2.35	\$52.64
STEPHANIE HIGGINSON	4003	00242	6316	\$95.23	\$4.45	\$99.68
DEBRA TOPOROWSKI	4003	00242	6316	\$50.29	\$2.35	\$52.64
PAUL CHOI	4003	00242	6316	\$50.29	\$2.35	\$52.64
DANA LAJEUNESSE	4003	00242	6316	\$50.29	\$2.35	\$52.64
AMNA SHAH	4003	00242	6316	\$50.29	\$2.35	\$52.64
RANDENE NEILL	4003	00242	6316	\$50.29	\$2.35	\$52.64
TERRY YUNG	4003	00242	6316	\$50.29	\$2.35	\$52.64
STEVE MORISSETTE	4003	00242	6316	\$65.27	\$3.05	\$68.32
JENNIFER BLATHERWICK	4003	00242	6316	\$50.29	\$2.35	\$52.64
GEORGE ANDERSON	4003	00242	6316	\$50.29	\$2.35	\$52.64
RAVI PARMAR	4003	00242	6316	\$72.76	\$3.40	\$76.16
ANNE KANG	4003	00242	6316	\$73.83	\$3.45	\$77.28
JANET ROUTLEDGE	4003	00242	6316	\$73.83	\$3.45	\$77.28
SPENCER CHANDRA HERBERT	4003	00242	6316	\$76.51	\$3.58	\$80.09
TOTAL 4003				\$2,220.79	\$103.78	\$2,324.57
	0000	00000	2295			
TOTAL NEW DEVICES				\$0.00	\$0.00	\$0.00
New devices:						
MLA Over \$1K	0000	00000	2295	IT-30		
Caucus Staff over \$1K	0000	00000	2295	IT-30		
Leg Branch Over \$1K	4003	00000	2295	IT-32		
CA	xxxx.co	00123	8295			
MLA Under \$1K	4003	00242	6318			
Caucus Staff Under \$1K	Caucus	00230	6318			
Leg Branch Under \$1K	4003	00242	6318			



Your TELUS Mobility Bill

December 13, 2025



LEGISLATIVE ASSEMBLY OF BC

Account number: [REDACTED]

Bill number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$3,641.03

New charges

Mobile services \$3,180.00

Other charges and credits \$105.95

Taxes \$381.36

Total new charges \$3,667.31

Total due.....\$3,667.31

Can we help?

Visit our self-serve website at:

telus.com/support

Dial *611 from your handset

Call toll-free 1-866-848-3587

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3C3

GST/HST# 100652692 QST# 1002928058

TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 136

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Dec 13, 2025	Total if received by Jan 08, 2026 \$3,667.31
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Payable on receipt

Amount you're paying

\$

LEGISLATIVE ASSEMBLY OF BC
BCNDPBAN
ATTN: FINANCIAL SERVICES
614 GOVERNMENT STREET
VICTORIA BC V8V 2L8

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

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



Previous charges and payments

Amount due on your last bill (Nov 13)	\$3,641.03
Payment received Dec 11 - Thank you	-\$3,641.03
Balance forward from your last bill	\$0.00

Mobile services - summary

Monthly and other charges (Dec 14 to Jan 13)	units	
Corporate Complete Connected Device	1	\$5.00
Corporate Complete 45	21	\$945.00
Corporate Complete 40	1	\$40.00
Corporate Complete 35	1	\$35.00
Corporate Complete 50	24	\$1,200.00
Hardware Purchase Charge	1	\$375.00
Total monthly and other charges		\$2,600.00

Add-ons (Dec 14 to Jan 13)	units	
Easy Roam INTL - \$16/day Corporate	47	\$0.00
Easy Roam US - \$14/day Corporate	47	\$0.00
Corp Complete Shared Can Data 7GB	22	Free

Payment Options

- Online at telus.com/myaccount
- Pre-authorized credit card or debit payments.
- Through your bank or financial institution.
- By mail with a cheque or money order.

TELUS Service Terms

You can find these online at telus.com/serviceterms

Bills are due upon receipt

- Please allow sufficient time for payments to reach TELUS by the date shown on this bill. Seven business days may be required for payment by mail and three days for payment paid through financial institutions. We will credit payments to your account on the date we receive them.
- Late payment charges will be applied if we do not receive payment by the date shown on the bill.

Send your payment to:

TELUS
 PO BOX 8950 STN TERMINAL
 VANCOUVER, BC V6B 3C3



Mobile services - summary (continued)
 Add-ons (continued)

Corp Managed Services \$2	47	\$94.00
Corp Outbound Calling Sub Name	1	Free
Corp Complete Shared Can Data 10GB	25	Free
Bus Visual Voicemail 5	1	\$5.00
Corp Voicemail to Text Unltd 2.50	1	\$2.50
UL Can - Can/US/Intl - SMS/MMS	47	Free
AppleCare+ Tier4 (exp. Mar 06 2027)	1	\$14.00
AppleCare+ Tier5 (exp. May 08 2027)	1	\$17.00
AppleCare+ Tier5 (exp. Apr 11 2027)	1	\$17.00
AppleCare+ Tier5 (exp. Dec 04 2026)	1	\$17.00
AppleCare+ Tier5 (exp. Jul 17 2027)	1	\$17.00
AppleCare+ Tier5 (exp. Mar 06 2027)	7	\$119.00
AppleCare+ Tier4 (exp. Jun 04 2027)	1	\$14.00
AppleCare+ Tier4 (exp. Feb 11 2027)	4	\$56.00
AppleCare+ Tier4 (exp. Feb 27 2027)	1	\$14.00
AppleCare+ Tier4 (exp. Mar 26 2027)	1	\$14.00
AppleCare+ Tier4 (exp. Oct 31 2027)	1	\$14.00
AppleCare+ Tier4 (exp. May 01 2027)	1	\$14.00
AppleCare+ Tier4 (exp. Sep 15 2027)	1	\$14.00
AppleCare+ Tier5 (exp. Mar 07 2027)	2	\$34.00

Total add-ons \$476.50

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Easy Roam INTL	\$16.00
Total used 1 (Day)	
Local Airtime - Phone (minutes)	\$0.00
Included 9,139:00 (MIN)	
Free 89:00 (MIN)	
Total used 9,228:00 (MIN)	
Video Messaging	\$0.00
Total used 3 (video)	
Picture Messaging - Video Receive	\$0.00
Total used 2 (video)	
Picture Messaging - Pictures	\$0.00
Total used 24 (Pic)	
US 1X Data Roaming	\$0.00
Total used 0.351 (MB)	
Data Usage	\$0.00
Total used 127,027.843 (MB)	
Text Msg - Received	\$0.00
Total used 1,035 (Msg)	

Mobile services - summary (continued)
 Usage charges (continued)

Picture Messaging - Picture Receive	\$0.00
Total used 40 (Pic)	
CAN to US Text Msg - Sent	\$0.00
Total used 1 (Msg)	
Data Usage - Mobile High Speed	\$0.00
Total used 2,910.004 (MB)	
Text Msg - Sent	\$0.00
Total used 573 (Msg)	
Long Distance - Domestic Phone	\$0.00
Free 3,071:00 (MIN)	
Total used 3,071:00 (MIN)	
Long Distance - US/International Voice Usage	\$0.00
Free 1:00 (MIN)	
Total used 1:00 (MIN)	
411	\$3.50
Total used 1 (DIR)	
Easy Roam US	\$84.00
Total used 6 (Day)	
Total usage charges	\$103.50

Other charges and credits

Late Payment Charge	\$105.95
Total other charges and credits	\$105.95

Taxes

GST	\$159.00
PST-BC	\$222.36
Total taxes	\$381.36
Total due.....	\$3,667.31

Mobile services (continued)

Charges for [REDACTED]

Monthly and other charges (Dec 14 to Jan 13)

Corporate Complete 50	\$50.00	
Call Display		
Call Waiting		
Conference Calling		
Can - US LD \$0.10 / min		
Can-Can/US LD @ \$0.00		
Corp. U.S. Roam Data \$3/MB		
Shared Data Access		
Tiered data		
UL domestic SMS / MMS		
Unlimited Messaging CN-US		
Visual Voicemail		
Hardware Purchase Charge	\$375.00	
Total monthly and other charges		\$425.00

Add-ons (Dec 14 to Jan 13)

Corp Managed Services \$2	\$2.00	
Corp Complete Shared Can Data 10GB	Free	
Easy Roam INTL - \$16/day Corporate		
Easy Roam US - \$14/day Corporate		
UL Can - Can/US/Intl - SMS/MMS	Free	
AppleCare+ Tier4 (exp. Oct 31 2027)	\$14.00	
Total add-ons		\$16.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Long Distance - Domestic Phone	\$0.00	
Free 1:00 (MIN)		
Total used 1:00 (MIN)		
Text Msg - Received	\$0.00	
Total used 1 (Msg)		
Data Usage	\$0.00	
Total used 922.132 (MB)		
Local Airtime - Phone (minutes)	\$0.00	
Included 56:00 (MIN)		
Total used 56:00 (MIN)		
Total usage charges		\$0.00

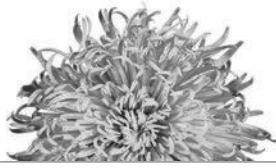
Total before taxes.....**\$441.00**

GST	\$22.05	
PST-BC	\$30.87	
Total for 250 268-1776, with taxes		\$493.92

Vendor#						
Bill Date	Nov 13/25					
Account						
Invoice						

Name	Org.	Acct.	Stob	SUB	GST	TOTAL
	0002.CO	00123	8295	\$73.92	\$0.00	\$73.92
	0049.CO	00123	8295	\$73.92	\$0.00	\$73.92
	0061.CO	00123	8295	\$73.92	\$0.00	\$73.92
	0100.CO	00123	8295	\$73.92	\$0.00	\$73.92
	0101.CO	00123	8295	\$130.82	\$0.00	\$130.82
	0112.CO	00123	8295	\$73.92	\$0.00	\$73.92
	0113.CO	00123	8295	\$73.92	\$0.00	\$73.92
	0113.CO	00123	8295	\$73.92	\$0.00	\$73.92
	0114.CO	00123	8295	\$355.04	\$0.00	\$355.04
	0116.CO	00123	8295	\$73.92	\$0.00	\$73.92
	0118.CO	00123	8295	\$89.60	\$0.00	\$89.60
NDP MLAS	4003	00242	6316	\$2,276.43	\$106.38	\$2,382.81
New Devices	0000	00000	2295	\$0.00	\$0.00	\$0.00
Account Level Taxes:	9901	00000	1575	\$0.00	(\$0.03)	(\$0.03)
Global	4003	00242	6316	\$91.43	\$0.00	\$91.43
Total	9901	00000	1575	\$3,534.68	\$106.35	\$3,641.03
PREPARED BY:						
APPROVED BY:						
JENNIFER WHITESIDE	4003	00242	6316	\$73.83	\$3.45	\$77.28
JOSIE OSBORNE	4003	00242	6316	\$73.83	\$3.45	\$77.28
HARWINDER SANDHU	4003	00242	6316	\$73.83	\$3.45	\$77.28
SHEILA MALCOLMSON	4003	00242	6316	\$88.81	\$4.15	\$92.96
JOAN PHILLIP	4003	00242	6316	\$50.29	\$2.35	\$52.64
RICK GLUMAC	4003	00242	6316	\$73.83	\$3.45	\$77.28
MIKE FARNWORTH	4003	00242	6316	\$50.29	\$2.35	\$52.64
DAVID EBY	4003	00242	6316	\$39.59	\$1.85	\$41.44
GARRY BEGG	4003	00242	6316	\$73.83	\$3.45	\$77.28
KELLY GREENE	4003	00242	6316	\$44.94	\$2.10	\$47.04
LISA BEARE	4003	00242	6316	\$73.83	\$3.45	\$77.28
RAVI KAHLON	4003	00242	6316	\$73.83	\$3.45	\$77.28
HON. ADRIAN DIX	4003	00242	6316	\$73.83	\$3.45	\$77.28
BRITTNY ANDERSON IPAD	4003	00242	6316	\$5.35	\$0.25	\$5.60
DIANA GIBSON	4003	00242	6316	\$73.83	\$3.45	\$77.28
ROHINI ARORA	4003	00242	6316	\$50.29	\$2.35	\$52.64
SUNITA DHIR	4003	00242	6316	\$50.29	\$2.35	\$52.64
DARLENE ROTCHFORD	4003	00242	6316	\$50.29	\$2.35	\$52.64
TAMARA DAVIDSON	4003	00242	6316	\$50.29	\$2.35	\$52.64
JESSIE SUNNER	4003	00242	9316	\$50.29	\$2.35	\$52.64

NINA KRIEGER	4003	00242	6316	\$50.29	\$2.35	\$52.64
CHRISTINE BOYLE	4003	00242	6316	\$50.29	\$2.35	\$52.64
JODIE WICKENS	4003	00242	6316	\$50.29	\$2.35	\$52.64
STEPHANIE HIGGINSON	4003	00242	6316	\$80.25	\$3.75	\$84.00
DEBRA TOPOROWSKI	4003	00242	6316	\$50.29	\$2.35	\$52.64
PAUL CHOI	4003	00242	6316	\$50.29	\$2.35	\$52.64
DANA LAJEUNESSE	4003	00242	6316	\$50.29	\$2.35	\$52.64
AMNA SHAH	4003	00242	6316	\$50.29	\$2.35	\$52.64
RANDENE NEILL	4003	00242	6316	\$50.29	\$2.35	\$52.64
TERRY YUNG	4003	00242	6316	\$50.29	\$2.35	\$52.64
STEVE MORISSETTE	4003	00242	6316	\$50.29	\$2.35	\$52.64
JENNIFER BLATHERWICK	4003	00242	6316	\$50.29	\$2.35	\$52.64
GEORGE ANDERSON	4003	00242	6316	\$50.29	\$2.35	\$52.64
RAVI PARMAR	4003	00242	6316	\$158.36	\$7.40	\$165.76
ANNE KANG	4003	00242	6316	\$73.83	\$3.45	\$77.28
JANET ROUTLEDGE	4003	00242	6316	\$73.83	\$3.45	\$77.28
SPENCER CHANDRA HERBERT	4003	00242	6316	\$91.49	\$4.28	\$95.77
TOTAL 4003				\$2,276.43	\$106.38	\$2,382.81
	0000	00000	2295			
TOTAL NEW DEVICES				\$0.00	\$0.00	\$0.00
New devices:						
MLA Over \$1K	0000	00000	2295	IT-30		
Caucus Staff over \$1K	0000	00000	2295	IT-30		
Leg Branch Over \$1K	4003	00000	2295	IT-32		
CA	xxxx.co	00123	8295			
MLA Under \$1K	4003	00242	6318			
Caucus Staff Under \$1K	Caucus	00230	6318			
Leg Branch Under \$1K	4003	00242	6318			



Your TELUS Mobility Bill

November 13, 2025



LEGISLATIVE ASSEMBLY OF BC

Account number: [REDACTED]

Bill number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$3,141.98

New charges

Mobile services \$3,169.29

Other charges and credits \$91.43

Taxes \$380.31

Total new charges \$3,641.03

Total due.....\$3,641.03

Can we help?

Visit our self-serve website at:

telus.com/support

Dial *611 from your handset

Call toll-free 1-866-848-3587

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3C3

GST/HST# 100652692 QST# 1002928058 TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 144

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Nov 13, 2025	Total if received by Dec 08, 2025 \$3,641.03
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Payable on receipt

Amount you're paying

\$

LEGISLATIVE ASSEMBLY OF BC
BCNDPBAN
ATTN: FINANCIAL SERVICES
614 GOVERNMENT STREET
VICTORIA BC V8V 2L8

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Mobile services - summary (continued)
 Usage charges (continued)

Picture Messaging - Pictures	\$0.00
Total used 40 (Pic)	
Picture Messaging - Sound Receive	\$0.00
Total used 1 (Sound)	
Easy Roam INTL	\$96.00
Total used 6 (Day)	
Easy Roam US	\$70.00
Total used 5 (Day)	
Long Distance - US/International Voice Usage	\$0.00
Free 32:00 (MIN)	
Total used 32:00 (MIN)	
Video Messaging	\$0.00
Total used 3 (video)	
Text Msg - Received	\$0.00
Total used 1,051 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 42 (Pic)	
Data Usage - Mobile High Speed	\$0.00
Total used 20,420.150 (MB)	
International GPRS Data Roaming	\$0.00
Total used 0.212 (MB)	
Text Msg - Sent	\$0.00
Total used 646 (Msg)	
Long Distance - Domestic Phone	\$0.00
Free 2,561:00 (MIN)	
Total used 2,561:00 (MIN)	
Data Usage	\$0.00
Total used 132,889.713 (MB)	
Total usage charges	\$166.00

Other charges and credits

Late Payment Charge	\$91.43
Total other charges and credits	\$91.43

Taxes

GST	\$158.46
PST-BC	\$221.85
Total taxes	\$380.31
Total due.....	\$3,641.03

1553164 BC LTD dba The Peak
4493F Marine Avenue
Powell River BC V8A 2K3
prpeak.com
GST/HST Registration No.:
740617162RT0001
Business Number 740617162

Invoice 



BILL TO
Randene Neill, MLA
#109-4675 Marine Avenue
Powell River BC V8A2L1

DATE 06/11/2025	PLEASE PAY \$264.60	DUE DATE 06/11/2025
--------------------	-------------------------------	------------------------

DATE	DESCRIPTION	TAX	AMOUNT
06/11/2025	Eighth Page Remembrance Day Ad	GST	252.00

As of October 1, 2025, The Peak is 100% locally owned and operated.
Invoices can now be paid directly via credit card or e-transfer at payments@prpeak.com.

SUBTOTAL	252.00
GST @ 5%	12.60
TOTAL	264.60

Advertising partnerships are vital to The Peak's mission. They enable us to deliver comprehensive news coverage, hold our governments accountable, and share compelling community stories about the people who live, work, and visit the region. We appreciate your support and trust in us.

TOTAL DUE	\$264.60
-----------	-----------------

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	12.60	252.00

Please note that payment options have changed. Invoices can now be paid directly via credit card or e-transfer at .

Payments can also be made in person, Monday to Thursday, 9 am to 4 pm.
For EFT Payments, please contact our office at 604.485.5313 or email admin@prpeak.com.

Vendor#						
Bill Date	Oct 13/25					
Account						
Invoice						

Name	Org.	Acct.	Stob	SUB	GST	TOTAL
	0100.CO	00123	8295	\$70.62	\$3.30	\$73.92
	0061.CO	00123	8295	\$70.62	\$3.30	\$73.92
	0112.CO	00123	8295	\$70.62	\$3.30	\$73.92
	0116.CO	00123	8295	\$70.62	\$3.30	\$73.92
	0113.CO	00123	8295	\$70.62	\$3.30	\$73.92
	118.CO	00123	8295	\$85.60	\$4.00	\$89.60
	0049.CO	00123	8295	\$70.62	\$3.30	\$73.92
	0113.CO	00123	8295	\$70.62	\$3.30	\$73.92
	0002.CO	00123	8295	\$70.62	\$3.30	\$73.92
	0114.CO	00123	8295	\$138.88	\$6.50	\$145.38
NDP MLAS	4003	00242	6316	\$2,227.26	\$104.09	\$2,331.35
New Devices	0000	00000	2295	\$0.00	\$0.00	\$0.00
Account Level Taxes:	9901	00000	1575	\$0.00	(\$0.72)	(\$0.72)
Global	4003	00242	6316	(\$14.99)	\$0.00	(\$14.99)
Total	9901	00000	1575	\$3,001.71	\$140.27	\$3,141.98

PREPARED BY:

APPROVED BY:

JENNIFER WHITESIDE	4003	00242	6316	\$73.83	\$3.45	\$77.28
JOSIE OSBORNE	4003	00242	6316	\$73.83	\$3.45	\$77.28
HARWINDER SANDHU	4003	00242	6316	\$73.83	\$3.45	\$77.28
SHEILA MALCOLMSON	4003	00242	6316	\$73.83	\$3.45	\$77.28
JOAN PHILLIP	4003	00242	6316	\$50.29	\$2.35	\$52.64
RICK GLUMAC	4003	00242	6316	\$73.83	\$3.45	\$77.28
MIKE FARNWORTH	4003	00242	6316	\$50.29	\$2.35	\$52.64
DAVID EBY	4003	00242	6316	\$39.59	\$1.85	\$41.44
GARRY BEGG	4003	00242	6316	\$73.83	\$3.45	\$77.28
KELLY GREENE	4003	00242	6316	\$44.94	\$2.10	\$47.04
LISA BEARE	4003	00242	6316	\$73.83	\$3.45	\$77.28
RAVI KAHLON	4003	00242	6316	\$88.81	\$4.15	\$92.96
HON. ADRIAN DIX	4003	00242	6316	\$73.83	\$3.45	\$77.28
BRITTNY ANDERSON IPAD	4003	00242	6316	\$5.35	\$0.25	\$5.60
DIANA GIBSON	4003	00242	6316	\$73.83	\$3.45	\$77.28
ROHINI ARORA	4003	00242	6316	\$50.29	\$2.35	\$52.64
SUNITA DHIR	4003	00242	6316	\$50.29	\$2.35	\$52.64
DARLENE ROTCHFORD	4003	00242	6316	\$50.29	\$2.35	\$52.64
TAMARA DAVIDSON	4003	00242	6316	\$50.29	\$2.35	\$52.64
JESSIE SUNNER	4003	00242	9316	\$50.29	\$2.35	\$52.64
NINA KRIEGER	4003	00242	6316	\$50.29	\$2.35	\$52.64



Your TELUS Mobility Bill

October 13, 2025



LEGISLATIVE ASSEMBLY OF BC

Account number: [REDACTED]

Bill number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$4,582.97

New charges

Mobile services \$2,805.34

Taxes \$336.64

Total new charges \$3,141.98

Total due.....\$3,141.98

Can we help?

Visit our self-serve website at:
telus.com/support

Dial *611 from your handset

Call toll-free 1-866-848-3587

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3C3

GST/HST# 100652692 QST# 1002928058 TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 140

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Oct 13, 2025	Total if received by Nov 10, 2025 \$3,141.98
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Payable on receipt

Amount you're paying

\$

LEGISLATIVE ASSEMBLY OF BC
BCNDPBAN
ATTN: FINANCIAL SERVICES
614 GOVERNMENT STREET
VICTORIA BC V8V 2L8

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Mobile services - summary (continued)
Usage charges (continued)

Picture Messaging - Pictures	\$0.00
Total used 20 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 8,128:00 (MIN)	
Free 8:00 (MIN)	
Total used 8,136:00 (MIN)	
Text Msg - Received	\$0.00
Total used 928 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 31 (Pic)	
Data Usage - Mobile High Speed	\$0.00
Total used 4,836.657 (MB)	
Text Msg - Sent	\$0.00
Total used 557 (Msg)	
Long Distance - Domestic Phone	\$0.00
Free 2,817:00 (MIN)	
Total used 2,817:00 (MIN)	
Long Distance - US/International Voice Usage	\$0.00
Free 19:00 (MIN)	
Total used 19:00 (MIN)	
Easy Roam US	\$56.00
Total used 4 (Day)	
CAN to US Text Msg - Sent	\$0.00
Total used 5 (Msg)	
Total usage charges	\$56.00

Taxes

GST	\$140.27
PST-BC	\$196.37
Total taxes	\$336.64
Total due.....	\$3,141.98



PACIFIC COAST PUBLICATIONS

Campaign No: [REDACTED]
Campaign: Truth & Reconciliation-2025
PO Number: [REDACTED]

Invoice No: [REDACTED]
Invoice Date: 9/29/2025
Sales Rep(s): [REDACTED]
Order Contact: [REDACTED]

Bill-To

Randene Neill, MLA
ATTN:
#109-4675 Marine Avenue
Powell River, BC V8A 2L1
CANADA
Account No: [REDACTED]

Advertiser

Randene Neill, MLA
Brand: Randene Neill, MLA
#109-4675 Marine Avenue
Powell River, BC V8A 2L1
CANADA
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

Currency	Canadian Dollars
Base Amount	252.00
Adjustments	0.00
Gross Amount	252.00
Agency	0.00
Net Amount	252.00
Invoice Tax Amount: GST Collected (Fed Tax)	12.60
Pre-Paid Amount	0.00
Payment Amount Due	\$ 264.60
Payment Due Date	9/29/2025

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

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Powell River Peak (PCP)	Sep 25, 2025		Feature - 1/8 Page Vertical	Truth & Rec 2025	PRP - 1/8 Page Vertical (5.042x2.9)	---	252.00	252.00	252.00
TEARSHEET URL:	[REDACTED]								

Invoice No.	Invoice Date	Amount
[REDACTED]	9/29/2025	264.60





PACIFIC COAST PUBLICATIONS

Campaign No: [REDACTED]
Campaign: Community Connections Expo
PO Number: _____

Invoice No: [REDACTED]
Invoice Date: 9/17/2025
Sales Rep(s): [REDACTED]
Order Contact: _____

Bill-To

Randene Neill, MLA
ATTN:
#109-4675 Marine Avenue
Powell River, BC V8A 2L1
Account No: [REDACTED]

Advertiser

Randene Neill, MLA
Brand: Randene Neill, MLA
#109-4675 Marine Avenue
Powell River, BC V8A 2L1
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

Currency	Canadian Dollars
Base Amount	365.00
Adjustments	0.00
Gross Amount	365.00
Agency	0.00
Net Amount	365.00
Invoice Tax Amount: GST Collected (Fed Tax)	18.25
Pre-Paid Amount	0.00
Payment Amount Due	\$ 383.25
Payment Due Date	9/17/2025

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

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Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Community Connections Expo (PCP_PRP)	Sep 11, 2025		1/8 Page Vertical	Community Connections Expo	PRP_SUP1 - 1/8 Page Vertical (3.54x2.3)	---	365.00	365.00	365.00

Invoice No.	Invoice Date	Amount
[REDACTED]	9/17/2025	383.25



Invoice

Number: [REDACTED]
Reference: September 2025
Issued: 09/04/2025
Due: 09/04/2025

Deliver To
Powell River BC



Randene Neill (Randene Neill)
Powell River BC

Gastropod Media/qathet Living
7053 Glacier Street
Powell River BC V8A 5J7
Canada
6044850003
GST/HST 720329754 RT 0001

Item	Sales Tax	Net
One-sixth of a page advertisement - Page 44	GST 5.00%	347.00

Comments

NEWS: As of January 1st 2025, qathet Living is owned and operated by Gastropod Media, [REDACTED]. qathet Living is still 100% locally owned and fiercely independent!

Total Net	347.00
GST 5.00%	17.35
Invoice Total	364.35

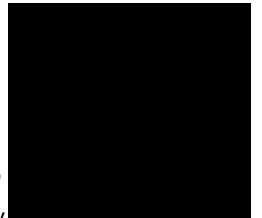
Terms and Conditions

Payment due upon receipt
Cash, cheque, credit card (via Stripe), direct EFT and eTransfer payments accepted.
Please send eTransfers to: [REDACTED]. Please note the business name per the invoice and the invoice number/s the payment is to be applied to.

Total to Pay	\$364.35
---------------------	-----------------

Ready to pay?

Grab your phone
and scan the QR
code to pay online,
safely and instantly





PACIFIC COAST PUBLICATIONS

Campaign No: [redacted]
Campaign: BC Day
PO Number:

Invoice No: [redacted]
Invoice Date: 8/29/2025
Sales Rep(s): [redacted]
Order Contact:

Bill-To

Randene Neill, MLA
ATTN:
#109-4675 Marine Avenue
Powell River, BC V8A 2L1
Account No [redacted]

Advertiser

Randene Neill, MLA
Brand: Randene Neill, MLA
#109-4675 Marine Avenue
Powell River, BC V8A 2L1
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 and Amount. Rows include Currency (Canadian Dollars), Base Amount (252.00), Adjustments (0.00), Gross Amount (252.00), Agency (0.00), Net Amount (252.00), Invoice Tax Amount: GST Collected (Fed Tax) (12.60), Pre-Paid Amount (0.00), Payment Amount Due (\$ 264.60), and Payment Due Date (8/29/2025).

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

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Print Lines

Table with 11 columns: Product, Issue Date, PO Number, Description, Ad Headline, Ad Size(s), Qty, Rate, Adjusted Rate, Amount. Row 1: Powell River Peak (PCP), Jul 31, 2025, Feature - 1/8 Page Vertical, BC Day 2025, PRP - 1/8 Page Vertical (5.042x2.9), ---, 252.00, 252.00, 252.00. Includes TEARSHEET URL: [redacted]

Summary table with 3 columns: Invoice No., Invoice Date, Amount. Row 1: [redacted], 8/29/2025, 264.60





PACIFIC COAST PUBLICATIONS

Campaign No: [REDACTED]
Campaign: Pride
PO Number: [REDACTED]

Invoice No: [REDACTED]
Invoice Date: 8/29/2025
Sales Rep(s): [REDACTED]
Order Contact: [REDACTED]

Bill-To

Randene Neill, MLA
ATTN:
#109-4675 Marine Avenue
Powell River, BC V8A 2L1
Account No: [REDACTED]

Advertiser

Randene Neill, MLA
Brand: Randene Neill, MLA
#109-4675 Marine Avenue
Powell River, BC V8A 2L1
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

Currency	Canadian Dollars
Base Amount	318.00
Adjustments	0.00
Gross Amount	318.00
Agency	0.00
Net Amount	318.00
Invoice Tax Amount: GST Collected (Fed Tax)	15.90
Pre-Paid Amount	0.00
Payment Amount Due	\$ 333.90
Payment Due Date	8/29/2025

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

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Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Powell River Peak (PCP)	Jul 17, 2025		1/6 Page Vertical (Colour)	ROP Pride	PRP - 1/6 Page Vertical (5.042x3.92)	---	318.00	318.00	318.00
TEARSHEET URL:	[REDACTED]								

Invoice No.	Invoice Date	Amount
[REDACTED]	8/29/2025	333.90





PACIFIC COAST PUBLICATIONS

Campaign No: [redacted]
Campaign: Labour Day 2025
PO Number:

Invoice No: [redacted]
Invoice Date: 8/29/2025
Sales Rep(s): [redacted]
Order Contact:

Bill-To

Randene Neill, MLA
ATTN:
#109-4675 Marine Avenue
Powell River, BC V8A 2L1
Account No: [redacted]

Advertiser

Randene Neill, MLA
Brand: Randene Neill, MLA
#109-4675 Marine Avenue
Powell River, BC V8A 2L1
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 (252.00), Adjustments (0.00), Gross Amount (252.00), Agency (0.00), Net Amount (252.00), Invoice Tax Amount: GST Collected (Fed Tax) (12.60), Pre-Paid Amount (0.00), Payment Amount Due (\$ 264.60), Payment Due Date (8/29/2025).

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. Row 1: Powell River Peak (PCP), Aug 28, 2025, Feature - 1/8 Page Vertical, Labour Day 2025, PRP - 1/8 Page Vertical (5.042x2.9), ---, 252.00, 252.00, 252.00. Row 2: TEARSHEET URL: [redacted]

Summary table with 3 columns: Invoice No., Invoice Date, Amount. Row 1: [redacted], 8/29/2025, 264.60





PACIFIC COAST PUBLICATIONS

Campaign No: [REDACTED]
Campaign: Blackberry Festival
PO Number: _____

Invoice No: [REDACTED]
Invoice Date: 8/20/2025
Sales Rep(s): [REDACTED]
Order Contact: _____

Bill-To

Randene Neill, MLA
ATTN:
#109-4675 Marine Avenue
Powell River, BC V8A 2L1
Account No: [REDACTED]

Advertiser

Randene Neill, MLA
Brand: Randene Neill, MLA
#109-4675 Marine Avenue
Powell River, BC V8A 2L1
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

Currency	Canadian Dollars
Base Amount	252.00
Adjustments	0.00
Gross Amount	252.00
Agency	0.00
Net Amount	252.00
Invoice Tax Amount: GST Collected (Fed Tax)	12.60
Pre-Paid Amount	0.00
Payment Amount Due	\$ 264.60
Payment Due Date	8/20/2025

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

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Powell River Peak (PCP)	Aug 07, 2025		Feature - 1/8 Page Vertical	Blackberry Festival 2025	PRP - 1/8 Page Vertical (5.042x2.9)	---	252.00	252.00	252.00
TEARSHEET URL: [REDACTED]									

Invoice No.	Invoice Date	Amount
[REDACTED]	8/20/2025	264.60

