

Expense Reports

Expense Report	EXP-2240	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	94.5			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-3862	Oct 1, 2025	94.50	0.00	8271 - Attending Events	
Expense Report	EXP-2245	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	78.4			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	FSP-3868	Oct 1, 2025	78.40	0.00	8295 - Cell Phone / Cable	
Expense Report	EXP-2818	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	79.48			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-4796	Oct 6, 2025	79.48	0.00	8281 - Office Supplies	
Expense Report	EXP-2985	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	65			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8296 Other Office Expenses - Meals/Hospitality for Staff	FSP-5087	Oct 9, 2025	65.00	0.00	8296 - Meals / Hospitality for Staff	
Expense Report	EXP-2986	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	275.01			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8277 Communications and Advertising - Website Maintenance/ Design	FSP-5088	Oct 9, 2025	275.01	0.00	8277 - Website Maintenance / Design	

Expense Reports

Expense Report	EXP-3185	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA reimbursement	Total Amount	78.4		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSP-5380	Oct 1, 2025	78.40	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-3184	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA reimbursement	Total Amount	29.11		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-5377	Oct 17, 2025	29.11	0.00	8281 - Office Supplies

Expense Report	EXP-3791	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	MLA reimbursement	Total Amount	99.75		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-6021	Nov 1, 2025	99.75	0.00	8271 - Attending Events

Expense Report	EXP-3989	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	MLA reimbursement	Total Amount	33.58		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-6677	Nov 6, 2025	33.58	0.00	8271 - Attending Events

Expense Report	EXP-3992	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	MLA reimbursement	Total Amount	661.5		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-6695	Nov 1, 2025	661.50	0.00	8271 - Attending Events

Expense Reports

Expense Report	EXP-4027	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA reimbursement	Total Amount	150

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-6925	Nov 5, 2025	150.00	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-4035	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA reimbursement	Total Amount	171.59

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-7022	Nov 4, 2025	171.59	0.00	8281 - Office Supplies

Expense Report	EXP-4036	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA reimbursement	Total Amount	11.2

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-7024	Nov 4, 2025	11.20	0.00	8281 - Office Supplies

Expense Report	EXP-4080	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA reimbursement	Total Amount	330

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-7081	Dec 3, 2025	330.00	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-4082	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA reimbursement	Total Amount	236.25

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-7155	Nov 6, 2025	236.25	0.00	8271 - Attending Events

Expense Reports

Expense Report	EXP-4280	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	350			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8275 Communications and Advertising - Advertising	FSP-7522	Nov 6, 2025	350.00	0.00	8275 - Advertising	

Expense Report	EXP-4326	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA reimbursement	Total Amount	78.75			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-7488	Nov 13, 2025	78.75	0.00	8271 - Attending Events	

Expense Report	EXP-4329	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	78.4			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	FSP-7519	Nov 1, 2025	78.40	0.00	8295 - Cell Phone / Cable	

Expense Report	EXP-4330	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA reimbursement	Total Amount	68.25			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-7520	Nov 1, 2025	68.25	0.00	8271 - Attending Events	

Expense Report	EXP-4581	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA reimbursement	Total Amount	519.75			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-8050	Dec 1, 2025	519.75	0.00	8271 - Attending Events	

Expense Reports

Expense Report	EXP-5052	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA reimbursement	Total Amount	32.75			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPP-8628	Dec 1, 2025	32.75	0.00	8273 - Meals / Hospitality for Public	

Expense Report	EXP-5053	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA reimbursement	Total Amount	90			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPP-8629	Dec 1, 2025	90.00	0.00	8273 - Meals / Hospitality for Public	

Expense Report	EXP-5942	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	33.25			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8286 Travel - Out of Constituency Staff Travel	FSPP-9287	Dec 1, 2025	33.25	0.00	8286 - Out-of-Constituency Staff Travel	

Expense Report	EXP-5946	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	4			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSPP-9289	Dec 8, 2025	4.00	0.00	8281 - Office Supplies	

Expense Report	EXP-5945	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	19.15			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSPP-9288	Dec 6, 2025	19.15	0.00	8270 - Hosting Events	

Abbotsford Chamber of Commerce
207-32900 South Fraser Way
Abbotsford, BC V2S 5A1
Tel (604) 859-9651
GST # 106679285RT0001



ABBOTSFORD
CHAMBER OF COMMERCE

INVOICE 4260 PO NUMBER

2025-09-05

BILL TO

MESSAGE

MLA Korky Neufeld
103-32660 George Ferguson Way
Abbotsford, BC V2T 4V6
Attn: Constituency Office

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Manufacturing Industry Tour 2025 - [REDACTED] Member Ticket	90.00	90.00
	2025-09-05 - Payment: Credit card	(94.50)	(94.50)
	SUBTOTAL		90.00
	SALES TAX		4.50
	SHIPPING & HANDLING		0.00
	TOTAL		94.50
	PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED		(94.50)
	TOTAL DUE BY 2025-09-05		0.00

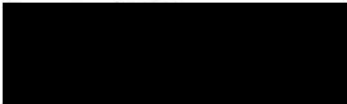
Thank you for your business!

CURRENT	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	TOTAL OPEN INVOICE
68.25	0.00	0.00	0.00	68.25

Payment Options:

E-Transfer: [REDACTED]

Bank Transfer



Click here to pay online: **Do not submit payment for this invoice.**



Your TELUS Mobility Bill

August 31, 2025



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$78.40

New charges

Mobile services \$70.00

GST / HST \$3.50

PST \$4.90

Total new charges \$78.40

Total due.....\$78.40

The total due will be charged to your credit card 15 days from your bill date.

TELUS Mobility



[REDACTED]
C/O GOVERNMENT OF BRITISH COLUMBIA - EPP
[REDACTED]

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.

Can we help?
 Visit our self-serve website at:
telus.com/support
 Dial *611 from your handset
 Call toll-free 1-866-558-2273

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

STAPLES CANADA
Abbotsford
Unit # 110 32500 South Fraserway
Abbotsford, BC V2T 4W1
604-870-3440

SALE

10/06/25

3059889

1	11x14 Slim Frm Alum 64474158605	22.99B
1	OST HANG FILE LTR BL 718103010801	20.99B
1	4-COLOUR PEN 3PK 70330145405	8.99B
1	GALLERIA JOURNAL 65479632114	17.99B
SubTotal		70.96
GST 5.00%		3.55
PST 7.00%		4.97
Total		79.48

TRANSACTION RECORD

Interac H Purchase 79.48
FLASH DEFAULT
Authorization Number

10/06/25
00/001 APPROVED - THANK YOU
INTERAC A0000002771010
8080008000

*** CARDHOLDER COPY ***

CHECK # 690216 DATE 10/09/25
TABLE # 17 TIME [REDACTED]

=====

-- LEGISLATIVE : [REDACTED] --

ITEMS ORDERED	AMOUNT
1 TURKEY/CRAN SANDWICH	14.95
1 STEAK AND FRITES	21.95
1 PESTO SALMON	18.95
1 POP	3.25

SUBTOTAL 59.10

TOTAL DUE 59.10

TOTAL TAX INCLUDED IN BILL
GST IN 2.66

NAME: _____

GRATUITY _____

MINISTRY/ACCOUNT# _____

GST # 112233445566778899

LEGISLATIVE DINING ROO
614 GOVERNMENT ST V8V1X4
VICTORIA BC
22134585
GH2213458501

**** PURCHASE ****

10-09-2025
Acct # [REDACTED]
Card Type MC
A0000000041010 Mastercard

Trace # [REDACTED]
Inv. # [REDACTED]
Auth # [REDACTED] RRN [REDACTED]

Purchase \$59.10
Tip \$5.90
Total \$65.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

Receipt



Invoice number [REDACTED]
Date paid October 8, 2025

Kapwing, Inc.
California
United States
hello@kapwing.com

Bill to
[REDACTED]
korky.neufeld.mla@leg.bc.ca

\$192.00 paid on October 8, 2025

Thanks for creating your video on Kapwing! If there's anything we can do to help, please feel free to reach out at hello@kapwing.com.

Description	Qty	Unit price (excl. tax)	Amount (excl. tax)
Kapwing Pro Oct 8, 2025 – Oct 8, 2026	1	\$192.00	\$192.00
		Subtotal	\$192.00
		Total	\$192.00
		Amount paid	\$192.00

CO paid CA\$ 275.01

Payment history

Payment method	Date	Amount paid	Receipt number
Visa - [REDACTED]	October 8, 2025	\$192.00	2611-1070

By using Kapwing, you agree to our Terms of Service: <https://www.kapwing.com/policies/terms-of-service>

September 30, 2025

Account number: [REDACTED]

TELUS

Mobile services

Charges for [REDACTED]

Go to telus.com/myaccount for device related details

C/O GOVERNMENT OF BRITISH COLUMBIA - EPP

Monthly and other charges (Oct 01 to Oct 31)

EPP Unlimited 100GB CAN-US 5G+	\$70.00
100GB High Speed Data	
5G+ Speed (up to 2Gbps)	
Data manager	
Endless Data - No Data Overages	
Hotspot up to 100GB	
USA talk, text & data	
Unlimited Domestic & Intl Text	
Unlimited nationwide & Canada to US	
Visual Voicemail	

Total monthly and other charges\$70.00

tax \$78.40

Add-ons (Oct 01 to Oct 31)

Easy Roam INTL- PayPerUse Access On

Total add-ons\$0.00

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 - US/International Voice Usage	\$0.00
Free 73:00 (MIN)	
Total used 73:00 (MIN)	
Long Distance - Domestic Phone	\$0.00
Free 41:00 (MIN)	
Total used 41:00 (MIN)	
Days with usage in the US	\$0.00
Total used 4 (Day)	
Easy Roam INTL	\$80.00
Total used 5 (Day)	
US 1X Data Roaming	\$0.00
Total used 0.066 (MB)	
Roaming Txt Msg - Received	\$0.00
Total used 14 (Msg)	
Text Msg - Sent	\$0.00
Total used 41 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 9 (Pic)	
Text Msg - Received	\$0.00
Total used 40 (Msg)	
Data Usage	\$0.00
Total used 2,680.779 (MB)	
International GPRS Data Roaming	\$0.00
Total used 0.128 (MB)	

COSTCO **WHOLESALE**

Abbotsford #163
1127 Sumas Way
Abbotsford, BC V2S 8H2

CS Member [REDACTED]
1717599 BOUNTY 12X91 32.49 GP
1982099 TPD/1717599 6.50-GP
GLDSTRRWL 65.00 G

VOID MGR OVR 826
GOLDSTAR REN 65.00-G

SUBTOTAL 25.99
TAX 3.12
**** TOTAL [REDACTED] 29.11

Abbotsford Chamber of Commerce
 207-32900 South Fraser Way
 Abbotsford, BC V2S 5A1
 Tel (604) 859-9651
 GST # 106679285RT0001



ABBOTSFORD
CHAMBER OF COMMERCE

INVOICE 4598 PO NUMBER

2025-10-24

BILL TO

MESSAGE

MLA Korky Neufeld
 103-32660 George Ferguson Way
 Abbotsford, BC V2T 4V6
 Attn: Korky Neufeld

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	29th Annual Business Excellence Awards - Korky Neufeld - Business Excellence Awards Ticket	95.00	95.00
	2025-10-24 - Payment: Credit card	(99.75)	(99.75)

SUBTOTAL	95.00
SALES TAX	4.75
SHIPPING & HANDLING	0.00
TOTAL	99.75
PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED	(99.75)
TOTAL DUE BY 2025-10-24	0.00

Thank you for your business!

CURRENT	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	TOTAL OPEN INVOICE
68.25	0.00	0.00	0.00	68.25

Payment Options:

E-Transfer

Bank Transfer

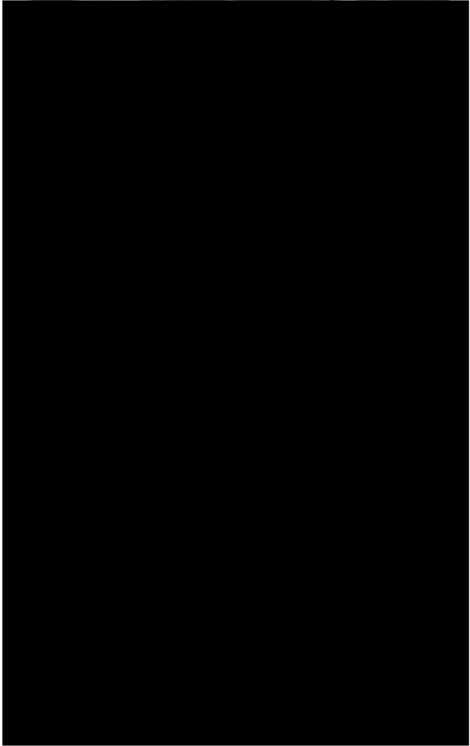
Click here to pay online: **Do not submit payment for this invoice.**



Abbotsford #163
1127 Sumas Way
Abbotsford, BC V2S 8H2



1726688	CANDY 155CT	22.99 G
1999401	TPD/1726688	5.00-G
1800927	20CT VARIETY	17.99 G
1994636	TPD/1800927	4.00-G



 *****BOB Count 1
 SUBTOTAL
 TAX
 **** TOTAL

XXXXXXXXXX
 ACCT: MASTERCARD
 REFERENCE #:
 AUTH #: 2025/10/28
 Invoice Number:
 Purchase - Mastercard
 A0000000041010
 0000008000 E800

01 APPROVED - THANK YOU 027
 AMOUNT:

IMPORTANT - retain this copy
 for your records
 CUSTOMER COPY

MasterCard
 CHANGE

H (P)PST 7% 18.11
 G (G)GST 5% 18.66
 TOTAL NUMBER OF ITEMS SOLD = 28
 TOTAL DISCOUNT(S) \$ 56.50
 2025/10/28

OP#: Name

Thank You!
 Please Come Again

G = GST P=PST
 GST #121476329RT

Total BOB Item Count = 1
 Items Sold: 28
 JI 2025/10/28

total w/ GST
 \$ 33.58

Neufeld.MLA, Korky

From: BCNRF 2026 <no-reply@conexsys.com>
Sent: November 3, 2025 11:18 AM
To: Neufeld.MLA, Korky
Subject: BCNRF 2026 Invoice

You don't often get email from no-reply@conexsys.com. [Learn why this is important](#)

[View a printable version of this email](#)



Confirmed Registration Details

Ordered by:

Korky Neufeld
BC Conservative Party
103-32660 George Ferguson Way
Abbotsford, British Columbia V2T 4V6

Phone: [REDACTED]

Email: Korky.Neufeld.MLA@leg.bc.ca

Attendee Type: Delegate

Invoice: [REDACTED]

Date: 2025-10-31

Terms: Upon Receipt

Order Summary

Name	Quantity	Amount	Line Total
Two-Day Conference Pass (no meals)	1	\$565.00	\$565.00
Official Opposition Breakfast (Wednesday January 21, 2026, at the Coast Hotel, Prince George)	1	\$65.00	\$65.00
		Discount:	\$0.00
		Subtotal:	\$630.00
		GST:	\$31.50
		Total Due:	\$661.50
		Total Paid:	\$661.50
		Balance:	\$0.00

Payments:



Tax Invoice

Invoice Date
November 5, 2025

Invoice no.
[REDACTED]

To
Korky Neufeld MLA
korky.neufeld.mla@leg.bc.ca

Billing Address
British Columbia [REDACTED] Canada

Subscriptions

Canva Pro	\$150.00 CAD
[REDACTED]	
November 5, 2025	

Payments will be processed internationally. Additional bank fees may apply.

Total	\$150.00 CAD
Includes tax	\$16.07 CAD
Total charged	\$150.00 CAD

Please retain for your records.
Canva Pty. Ltd. ABN 80 158 929 938, VATEU372042198
110 Kippax St. Surry Hills NSW 2010 Australia
Copyright © 2025 Canva Pty. Ltd.. All rights reserved.

COSTCO WHOLESALE

Abbotsford #163
1127 Sumas Way
Abbotsford, BC V2S 8H2

KZ Member [REDACTED]

*****Bottom of Basket*****

1162980 PAPER 5000SH	47.99 GP
1162980 PAPER 5000SH	47.99 GP
4272378 KS PB KCUPS	48.99
1031350 PINESOL LAVE	13.49 GP

*****BOB Count 4 *****

SUBTOTAL	158.46
TAX	13.13

*** TOTAL [REDACTED] 171.59

XXXXXXXXXX [REDACTED]

ACCT: MASTERCARD

REFERENCE #: [REDACTED]

AUTH #: [REDACTED] 2025/11/04 [REDACTED]

Invoice Number: [REDACTED]

Purchase - Mastercard

A000000041010

0000008001 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$171.59

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	171.59
CHANGE	0.00

H (P)PST 7%	7.66
G (G)GST 5%	5.47

TOTAL NUMBER OF ITEMS SOLD = 4

2025/11/04 [REDACTED]

OP#: 6 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT

Total BOB Item Count - 4

Items Sold: 4

KZ 2025/11/04 [REDACTED]

Walmart 

How did we do today?

Complete our short customer survey at
SURVEY.WALMART.CA

WIN!

**1 of 3 \$1000
gift cards**

**Rules and regulations apply.
See contest rules for details.**

STORE 3019
1812 VEDDER WAY
ABBOTSFORD, BC
V2S 8K1
604-854-3575

MULTI DISCOUNT

SS VAN COCO	035000981960	\$3.98 E
SS VAN COCO	035000981960	\$3.98 E
SS VAN COCO	035000981960	\$3.98 E
SOFTSOAP332ML	3FOR\$10 221L	\$1.94-C

	SUBTOTAL	\$10.00
GST	5.0000 %	\$0.50
PST	7.0000 %	\$0.70
	TOTAL	\$11.20
	DEBIT TEND	\$11.20
	CHANGE DUE	\$0.00

TRANSACTION RECORD PURCHASE

\$11.20

ACCOUNT # **** *RF

RRN #

AUTH #

TERMINAL ID

00 APPROVED-THANK YOU

Interac

AID A0000002771010

TC

*No Signature Required

11/04/25

GST/HST 137466199 RT 0001

QST 1016551356 TQ 0001

ITEMS SOLD 3

11/04/25

Abbotsford Chamber of Commerce
 207-32900 South Fraser Way
 Abbotsford, BC V2S 5A1
 Tel (604) 859-9651
 GST # 106679285RT0001



ABBOTSFORD
CHAMBER OF COMMERCE

INVOICE [REDACTED] PO NUMBER [REDACTED] 2025-12-03

BILL TO

MESSAGE

MLA Korky Neufeld
 103-32660 George Ferguson Way
 Abbotsford, BC V2T 4V6
 Attn: Korky Neufeld

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	1 - 5 Employee(s) Annual	314.29	314.29
	2025-11-06 - Payment: Credit card	(330.00)	(330.00)
SUBTOTAL			314.29
SALES TAX			15.71
SHIPPING & HANDLING			0.00
TOTAL			330.00
PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED			(330.00)
TOTAL DUE BY 2025-12-03			0.00

Thank you for your business!

CURRENT	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	TOTAL OPEN INVOICE
68.25	0.00	0.00	0.00	68.25

Payment Options:

[REDACTED]

Bank Transfer

[REDACTED]
 [REDACTED]
 [REDACTED]

Click here to pay online: **Do not submit payment for this invoice.**

900 West Georgia Street
Vancouver, BC V6C 2W6
Canada
[View on map](#)

Additional Information

BC Dairy has provided the following information:

Thank you for registering for the BC Dairy Industry Conference! We look forward to seeing you at the Fairmont Hotel Vancouver in November.

Don't forget to book your hotel! www.bcdairyconference.ca

Please email mmoon@bcdairy.ca to let us know if you have any dietary restrictions.

There is no need to bring a printed copy of the ticket to the conference. We will have your name at the registration table.

Questions about this event?

[Contact the organizer](#) [View event details](#)

Order Summary

Order #13677141503 - 6 November 2025

CA\$236.25 paid by MasterCard

Appears on your card statement as EB *BCDIC 2025

Korky Neufeld	1 x Gala Only	\$225.00
GST		11.25 CAD

236.25 CAD

View and manage your order in your [Eventbrite account](#).

Contact the organizer for any questions related to this purchase.

This order is subject to [Eventbrite Terms of Service](#) and [Privacy Policy](#), and [Cookie Policy](#).

Ticket Information

Ticket #6: Gala Only - 236.25 CAD

Korky Neufeld
[REDACTED]

[View ticket information](#)



Get the Eventbrite app



Copyright © 2025 Eventbrite. All rights reserved. [Privacy Policy](#)
535 Mission Street, 8th Floor San Francisco, CA 94105

Pacific Voices

PO Box 2641
Abbotsford BC V2T 6R4
www.pacificvoices.ca



BILL TO

Korky Neufeld MLA

INVOICE # [REDACTED]

DATE 06/11/2025

ACTIVITY	QTY	RATE	AMOUNT
Christmas- One-Time Concert Advertising	1	350.00	350.00

Payment Methods:

Cheque: Payable to Pacific Voices. Drop off at rehearsal
OR mail to: PO Box 2641, Abbotsford, BC V2T 6R4.

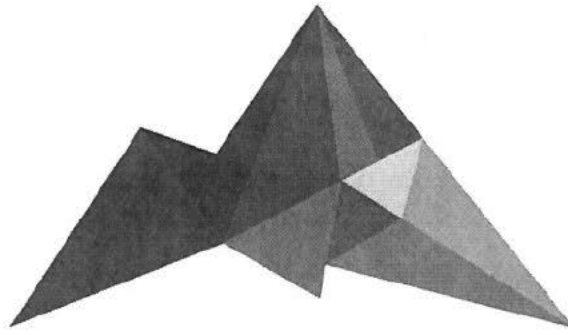
E-transfer [REDACTED]

Credit Card: 3% processing fee. Please request updated
invoice to receive secure link.

Thank You!

BALANCE DUE

\$350.00



ABBOTSFORD CHAMBER OF COMMERCE

Receipt # [REDACTED]

2025-11-13

Bill To MLA Korky Neufeld

103-32660 George Ferguson Way, Abbotsford, BC, V2T 4V6, Canada

Quantity	Description	Unit Price	Total
1	Leaders Lunch - Mayor's Annual Address to the Abbotsford Business Community & Holiday Celebration - Korky Neufeld - Member Price	\$75.00	\$75.00
	SUBTOTAL		\$75.00
	SALES TAX		\$3.75
	SHIPPING & HANDLING		\$0.00
	TOTAL		\$78.75
	2025-11-13 - Payment: Credit card		\$78.75
	TOTAL DUE BY 2025-11-13		\$0.00

October 31, 2025

Account number: [REDACTED]

Mobile services

Charges for [REDACTED]

Go to telus.com/myaccount for device related details

C/O GOVERNMENT OF BRITISH COLUMBIA - EPP

Monthly and other charges (Nov 01 to Nov 30)

EPP Unlimited 100GB CAN-US 5G+	\$70.00
100GB High Speed Data	
5G+ Speed (up to 2Gbps)	
Data manager	
Endless Data - No Data Overages	
Hotspot up to 100GB	
USA talk, text & data	
Unlimited Domestic & Intl Text	
Unlimited nationwide & Canada to US	
Visual Voicemail	

78.40

Total monthly and other charges\$70.00

Add-ons (Nov 01 to Nov 30)

Easy Roam INTL- PayPerUse Access On

Total add-ons\$0.00

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 69:00 (MIN)	
Total used 69:00 (MIN)	
Long Distance - US/International Voice Usage	\$0.00
Free 25:00 (MIN)	
Total used 25:00 (MIN)	
Easy Roam INTL	\$54.00
Total used 3 (Day)	
International GPRS Data Roaming	\$0.00
Total used 0.048 (MB)	
Data Usage	\$0.00
Total used 1,869.761 (MB)	
Text Msg - Received	\$0.00
Total used 49 (Msg)	
CAN to US Text Msg - Sent	\$0.00
Total used 1 (Msg)	
Text Msg - Sent	\$0.00
Total used 34 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 670:00 (MIN)	
Free 3:00 (MIN)	
Total used 673:00 (MIN)	

Total usage charges\$54.00

Abbotsford Chamber of Commerce
 207-32900 South Fraser Way
 Abbotsford, BC V2S 5A1
 Tel (604) 859-9651
 GST # 106679285RT0001



ABBOTSFORD
CHAMBER OF COMMERCE

INVOICE 4520 PO NUMBER 2025-10-15

BILL TO MESSAGE

MLA Korky Neufeld
 103-32660 George Ferguson Way
 Abbotsford, BC V2T 4V6
 Attn: Constituency Office

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Leaders Lunch – Unleashing Prosperity: Connecting Fraser Valley Growth to Canada's Economic Future - Korky Neufeld - Member Ticket	65.00	65.00
SUBTOTAL			65.00
SALES TAX			3.25
SHIPPING & HANDLING			0.00
TOTAL			68.25
PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED			(0.00)
TOTAL DUE BY 2025-10-15			68.25

Thank you for your business!

CURRENT	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	TOTAL OPEN INVOICE
68.25	0.00	0.00	0.00	68.25

Payment Options:



Bank Transfer



Click here to pay online: [Submit payment online here](#)

INVOICE

GST #87485 9820 RT

BILLED TO	INVOICE NUMBER	DATE OF ISSUE	STATUS
Korky Neufeld	[REDACTED]	19 Nov 2025	PAID

Item	Price	Qty	Subtotal
28th Annual Victoria International Privacy & Security Summit (VIPSS) Victoria Conference Centre, Victoria, BC, Tue 3 March 2026 - Thu 5 March 2026 - 9:00 AM			
Public Sector - Early bird 3-day registration	\$495.00	1	\$495.00
GST (5%)			\$24.75
Total			\$519.75

PAYMENTS

- \$519.75 paid on Wed 19 Nov 2025 [REDACTED]

Sahsi

CHECK # [REDACTED] DATE 11/27/25
TABLE # [REDACTED] TIME [REDACTED]

DUPLICATE CHECK *****

-- LEGISLATIVE : [REDACTED] --

ITEMS ORDERED	AMOUNT
1 CASHEW QUINOA SALAD	16.50
1 SPECIAL THREE	16.25

SUBTOTAL 32.75

TOTAL DUE 32.75

TOTAL TAX INCLUDED IN BILL
GST IN 1.56

NAME: _____

GRATUITY _____

MINISTRY/ACCOUNT# _____

GST # 112233445566778899

PALIOTTI'S RESTAURANT
33886 ESSENDENE AVENUE
ABBOTSFORD, BC. V2S 2H4
604-855-1888

SALE

REF#: 00000006

Batch #: [REDACTED]
11/28/25 [REDACTED]
APPR. CODE: [REDACTED]
Trace: [REDACTED]
MASTERCARD Proximity
***** [REDACTED] **j**

AMOUNT \$79.59
TIP \$10.41
TOTAL \$90.00

APPROVED

Mastercard
AD: A0000000041010
TVR: 00 00 00 80 01

THANK YOU / MERCI

CUSTOMER COPY

Paliotti's Restaurants

33886 Essendene Ave.
Abbotsford, BC V2S 2H4
(604) 855-1888

Server: [REDACTED] Station: 6

Order # [REDACTED] Dine In
Table: [REDACTED] Guests: 4

1 SP. Caesar Free APPY	0.00
1 SP. Caesar Free APPY	0.00
1 SP. Caesar Free APPY	0.00
1 SP. Caesar Free APPY	0.00
1 SP. Surf n Turf Pen	18.95
1 SP. Surf n Turf Pen	18.95
1 SP. Carbonara R	18.95
1 sp. Shrimp/Ravioli	18.95
SUB TOTAL:	75.80
Tax 1:	3.79
Tax 2:	0.00

=====

AMOUNT DUE: \$79.59

>> Ticket #: 5 <<
11/28/2025 [REDACTED]

THANK YOU!

7/0

3:35



MONDAY - FRIDAY:

Per 30 mins (all day): \$4.50

Early bird (enter between 6:00 AM - 9:00 AM until 7:00 PM): \$16.25

Daily max (9:00 AM - 6:00 PM): \$33.25

Evening max (6:00 PM - 11:59 PM):
\$16.25

*Nov 27 / Nov 28
17 hrs 6:00 PM - 11:00 AM
- Overnight stay*

WEEKENDS & HOLIDAYS:

Per 30 mins (all day): \$4.50

Daily max (6:00 AM - 6:00 PM): \$16.25

Evening max (6:00 PM - 12:00 AM):
\$16.25

Overnight max (12:00 AM - 6:00 AM):
\$16.25

PARKING PERMITS:

[Click here](#) to register for a parking permit.

\$175.00 (plus tax) for rooftop parking (P8 & P9)

Note:

Gates closed between 12:00 AM - 6:00 AM

Cream

7 ELEVEN
32770 GEORGE FERGUSON WAY
ABBOTSFORD BC V2T 4V6
Ph: 6048543722
STORE#: 37192
GST: R119335453
THANKS FOR SHOPPING
7-ELEVEN
SALE

1 Drywrld 10% Creamo 473ml 3.93 F
1 EcoFeeTetraLessThan500ml 0.05 F

SUBTOTAL CAD\$3.98
TOTAL DUE CAD\$3.98
CHANGE CAD\$0.02

Cash **CAD\$4.00**
APPROVAL DATETIME: [REDACTED]

ITEMS SOLD 1
CUSTOMER COPY

Gift Cards and Prepaid Cards are not returnable or exchangeable, except where required by law

TRY OUR DELI CENTRAL SANDWICHES
AND DELICIOUS ENTREES

**** REPRINT ****


[REDACTED] 12/08/2025 [REDACTED]

Candlelight Parade

DOLLAR TREE

Store# 40031 (604) 850-5660
163-34377 Marshall Road
Business Building
Abbotsford BC V2S 6Y3
HST/GST #: 851370916

DESCRIPTION	QTY	PRICE	TOTAL
MINI PEP CANDY CANES 25CT 3.53Z	1	1.50	1.50G
MINI PEP CANDY CANES 25CT 3.53Z	1	1.50	1.50G
MINI PEP CANDY CANES 25CT 3.53Z	1	1.50	1.50G
MINI PEP CANDY CANES 25CT 3.53Z	1	1.50	1.50G
MINI PEP CANDY CANES 25CT 3.53Z	1	1.50	1.50G
MINI PEP CANDY CANES 25CT 3.53Z	1	1.50	1.50G
MINI PEP CANDY CANES 25CT 3.53Z	1	1.50	1.50G
MINI PEP CANDY CANES 25CT 3.53Z	1	1.50	1.50G
MINI PEP CANDY CANES 25CT 3.53Z	1	1.50	1.50G
MINI PEP CANDY CANES 25CT 3.53Z	1	1.50	1.50G
MINI PEP CANDY CANES 25CT 3.53Z	1	1.50	1.50G
MINI PEP CANDY CANES 25CT 3.53Z	1	1.50	1.50G
MINI PEP CANDY CANES 25CT 3.53Z	1	1.50	1.50G
MINI PEP CANDY CANES 25CT 3.53Z	1	1.50	1.50G
Paper Bag Fee	1	0.25	0.25N

Sub Total \$18.25
 GST \$0.90
 Total \$19.15
 Debit Card \$19.15
 *****  Approved

www.DollarTreeCanada.com

 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds. *

Sales Associat  12/06/25 

INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
King's Printer	Workday SINV ID - 4110	157.64	0145.CO Neufeld, Korky - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	11/30/2025	12/16/2025
Black Press Group Ltd.	Workday SINV ID - 4096	596.24	0145.CO Neufeld, Korky - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/30/2025	12/16/2025
Ripples Bottled Water Co. Ltd.	Workday SINV ID - 3830	16.80	0145.CO Neufeld, Korky - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	11/30/2025	12/16/2025
Ripples Bottled Water Co. Ltd.	Workday SINV ID - 3445	9.80	0145.CO Neufeld, Korky - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	11/18/2025	11/27/2025
Ripples Bottled Water Co. Ltd.	Workday SINV ID - 2987	16.80	0145.CO Neufeld, Korky - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	10/31/2025	11/20/2025
Ripples Bottled Water Co. Ltd.	Workday SINV ID - 2949	9.80	0145.CO Neufeld, Korky - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	10/20/2025	11/20/2025
Black Press Group Ltd.	Workday SINV ID - 2312	622.49	0145.CO Neufeld, Korky - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/30/2025	10/23/2025
Ripples Bottled Water Co. Ltd.	Workday SINV ID - 2302	16.80	0145.CO Neufeld, Korky - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	09/30/2025	10/23/2025
Bourquin Printers & Signs Ltd.	Workday SINV ID - 1962	24.53	0145.CO Neufeld, Korky - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	09/19/2025	10/23/2025
Ripples Bottled Water Co. Ltd.	Workday SINV ID - 1961	9.80	0145.CO Neufeld, Korky - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	09/18/2025	10/23/2025
King's Printer	Workday SINV ID - 1960	46.56	0145.CO Neufeld, Korky - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	08/31/2025	10/23/2025

Bill To

Korky Neufeld MLA, Legislative Assembly of BC
 ATTN: [REDACTED]
 Address: 103 - 32660 George Ferguson Way
 Abbotsford, BC V2T 4V6

Invoice Summary

Account No.	[REDACTED]
Invoice Date	30 Nov 2025
Amount Due	\$ 596.24
Payment Terms	Net 30 Days
GST No.	R104728464

Advertiser

Korky Neufeld MLA
 Brand Name: Korky Neufeld Election Ads
 Account No: [REDACTED]
 Address: 103 - 32660 George Ferguson Way
 Abbotsford, BC V2T 4V6

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

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 567.85
Ordered By	_____	Tax Amount: GST	\$ 28.39
Campaign Number	145152	Payments Applied	\$ 0.00
Description	Korky Neufeld MLA 2025	Payment Due Amount	\$ 596.24
Marketing Campaign	_____		
Sales Rep	[REDACTED]		

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

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

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



Account Number:	[REDACTED]
Invoice Number:	[REDACTED]
Invoice Date:	30 Nov 2025
Payment Due:	\$ 596.24

REMIT TO:

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

BILL TO:

Korky Neufeld MLA, Legislative Assembly of BC
 103 - 32660 George Ferguson Way
 Abbotsford, BC V2T 4V6



Black Press Media

Leading the future of community media

Invoice Number:

██████████
30 Nov 2025

Invoice Date:

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Abbotsford News - Display ROP	675441	6 Nov 2025	6 Nov 2025	Remembrance Day	Remembrance Day	1.00	\$ 567.85
Click Here For Tearsheet		PO #:		4 Columns x 6 Inches			Tax Amount: \$ 28.39

RIPPLES BOTTLED WATER COMPANY LIMITED

GST #899930556RT

Unit 14 - 2337 Townline Road

ABBOTSFORD, B.C. V2T 6G1

604-855-3883 ripplesbw@gmail.com

PO#

DATE

NAME

ADDRESS

Kerky Newfeld mca
Nov 20 2015

	Water	
1	Cooler Rent	15.00
	Deposits	

INSTRUCTIONS

SUBTOTAL

HST / GST

PST

TOTAL

All claims and returned goods MUST
be accompanied by this bill.

RECEIVED BY

.75

1.05

16.80

THANK YOU

RIPPLES BOTTLED WATER COMPANY LIMITED

GST #899930556RT

Unit 14 - 2337 Townline Road

ABBOTSFORD, B.C. V2T 6G1

604-855-3883 ripplesbw@gmail.com

PO# _____ DATE Nov 18 2025

NAME Corks Newfel MLA

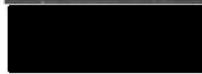
ADDRESS _____

1	Water	6	9.80
	Cooler Rent		
	Deposits		

INSTRUCTIONS	SUBTOTAL	
	HST / GST	
	PST	
	TOTAL	

All claims and returned goods MUST be accompanied by this bill.

RECEIVED BY _____



THANK YOU

RIPPLES BOTTLED WATER COMPANY LIMITED

GST #899930556RT

Unit 14 - 2337 Townline Road

ABBOTSFORD, B.C. V2T 6G1

604-855-3883 ripplesbw@gmail.com

PO#	DATE
	10.31.25
NAME Korky Neufeld	
ADDRESS MLA	

	Water	
1	Cooler Rent @15.00	15.00
	Deposits	

INSTRUCTIONS All claims and returned goods MUST be accompanied by this bill.	SUBTOTAL	
	HST / GST	0.75
	PST	1.05
	TOTAL	16.80
RECEIVED BY		

THANK YOU

RIPPLES BOTTLED WATER COMPANY LIMITED

GST #899930556RT

Unit 14 - 2337 Townline Road

ABBOTSFORD, B.C. V2T 6G1

604-855-3883 ripplesbw@gmail.com

PO#

DATE

Oct 2015

NAME

Corky Newfeld MLA

ADDRESS

1	Water	0	9.80
	Cooler Rent		
	Deposits		

INSTRUCTIONS

SUBTOTAL

HST / GST

PST

TOTAL

All claims and returned goods MUST
be accompanied by this bill.

RECEIVED BY

THANK YOU

Bill To

Korky Neufeld MLA
 Legislative Assembly of BC
 ATTN: [REDACTED]
 103 - 32660 George Ferguson Way
 Abbotsford, BC V2T 4V6

Invoice Summary	
Account No.	[REDACTED]
Invoice Date	30 Sep 2025
Amount Due	\$ 622.49
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

Korky Neufeld MLA
 Brand Name: Korky Neufeld Election Ads
 Account No: [REDACTED]
 103 - 32660 George Ferguson Way
 Abbotsford, BC V2T 4V6

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 592.85
Ordered By	_____	Tax Amount: GST	\$ 29.64
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	Korky Neufeld MLA 2025	Payment Due Amount	\$ 622.49
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

If you are on automatic payment, your total amount due will be charged on October 06,2025.

As you know, Canada Post is currently on strike, resulting in mail not being picked up or delivered nationwide.

For any clients who typically pay by cheque, please remember that payment is still expected by the due date, regardless of the postal strike. To ensure your payments are received by the due date, we are encouraging all clients to utilize any of our secure electronic payment options.

For further information on these options please contact ar@blackpress.ca
Black Press Media and its accounts are not responsible for any errors or omissions. All information shown on this invoice is deemed correct unless advised in writing within 30 days of billing date. We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

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

Account Number: [REDACTED]
 Invoice Number: [REDACTED]
 Invoice Date: 30 Sep 2025
 Payment Due: \$ 622.49

REMIT TO:

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

BILL TO:

Korky Neufeld MLA
 Legislative Assembly of BC
 103 - 32660 George Ferguson Way
 Abbotsford, BC V2T 4V6

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

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Abbotsford News - Display ROP	645340	4 Sep 2025	4 Sep 2025	MCC Festival	MCC Festival	1.00	\$ 592.85

PO #:

4 Columns x 6 inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 29.64

RIPPLES BOTTLED WATER COMPANY LIMITED

GST #899930556RT

Unit 14 - 2337 Townline Road

ABBOTSFORD, B.C. V2T 6G1

604-855-3883 ripplesbw@gmail.com

PO#	DATE
	09.30.25
NAME: <i>Kerky Newfeld</i>	
ADDRESS	

	Water	
1	Cooler Rent @ 15.00	15.00
	Deposits	

INSTRUCTIONS	SUBTOTAL	
	HST / GST	0.75
	PST	1.05
	TOTAL	16.80

All claims and returned goods MUST be accompanied by this bill.

RECEIVED BY

THANK YOU

Bourquin Signs and Printing, a division of 1258565 B.C. LTD

#102-31324 Peardonville Road
Abbotsford BC V2T6K8
+16048597559
info@bourquin.ca
www.Bourquin.ca
GST/HST Registration No.: 722133477RT0001
PST BC Registration No.: PST-1254-9244

INVOICE

BILL TO
Korky Neufeld
Korky Neufeld

INVOICE
DATE 19/09/2025
TERMS Due on receipt
DUE DATE 19/09/2025

ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Name Tag with Magnet	3.5"x1.25" White/Black Lettering Name Tag w/Magnet	GST/PST BC	2	10.95	21.90

SUBTOTAL	21.90
GST @ 5%	1.10
PST (BC) @ 7%	1.53
TOTAL	24.53
BALANCE DUE	\$24.53

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	1.10	21.90
PST (BC) @ 7%	1.53	21.90

RIPPLES BOTTLED WATER COMPANY LIMITED

GST #899930556RT
 Unit 14 - 2337 Townline Road
 ABBOTSFORD, B.C. V2T 6G1
 604-855-3883 ripplesbw@gmail.com

<small>PO#</small>	<small>DATE</small> <i>Sept 18/25</i>
<small>NAME</small> <i>Korky Renfeld MLA</i>	
<small>ADDRESS</small>	

<i>1</i>	Water <i>6</i>	<i>9.80</i>
	Cooler Rent	
	Deposits	

<small>INSTRUCTIONS</small>	SUBTOTAL	
	HST / GST	
	PST	
	TOTAL	

All claims and returned goods MUST be accompanied by this bill.

RECEIVED BY

THANK YOU

