

Expense Reports

Expense Report	EXP-1039	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA reimbursement	Total Amount	107.19			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-1527	Oct 1, 2025	107.19	0.00	8281 - Office Supplies	

Expense Report	EXP-1761	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	84.87			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-2666	Oct 1, 2025	84.87	0.00	8281 - Office Supplies	

Expense Report	EXP-2062	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	525.42			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8285 Travel - In-Constituency Staff Travel	FSP-3273	Oct 1, 2025	525.42	0.00	8285 - In-Constituency Staff Travel	

Expense Report	EXP-2109	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	81.19			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	FSP-3327	Oct 1, 2025	81.19	0.00	8295 - Cell Phone / Cable	

Expense Report	EXP-2549	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA reimbursement	Total Amount	141.75			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-4254	Oct 1, 2025	141.75	0.00	8271 - Attending Events	

Expense Reports

Expense Report	EXP-2557	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA reimbursement	Total Amount	425.59			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-4258	Oct 1, 2025	425.59	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-2550	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA reimbursement	Total Amount	48.61			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-4256	Oct 1, 2025	48.61	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-2553	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA reimbursement	Total Amount	132.94			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-4257	Oct 1, 2025	132.94	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-2568	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	154.55			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-4259	Oct 1, 2025	154.55	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-2586	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	81.19			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	FSP-4315	Oct 1, 2025	81.19	0.00	8295 - Cell Phone / Cable	

Expense Reports

Expense Report	EXP-2589	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	60			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8286 Travel - Out of Constituency Staff Travel	FSP-4317	Oct 1, 2025	60.00	0.00	8286 - Out-of-Constituency Staff Travel	
Expense Report	EXP-2598	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	148.68			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8285 Travel - In-Constituency Staff Travel	FSP-4323	Oct 1, 2025	148.68	0.00	8285 - In-Constituency Staff Travel	
Expense Report	EXP-3092	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA reimbursement	Total Amount	54.86			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-5238	Oct 26, 2025	54.86	0.00	8282 - Office Equipment / Furniture	
Expense Report	EXP-3091	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA reimbursement	Total Amount	146.82			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-5237	Oct 1, 2025	146.82	0.00	8282 - Office Equipment / Furniture	
Expense Report	EXP-3815	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA reimbursement	Total Amount	75.6			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-6101	Nov 1, 2025	75.60	0.00	8276 - Subscriptions / Memberships	

Expense Reports

Expense Report	EXP-4142	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	370.25			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8285 Travel - In-Constituency Staff Travel	FSP-7328	Nov 10, 2025	370.25	0.00	8285 - In-Constituency Staff Travel	

Expense Report	EXP-4226	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	81.19			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	FSP-7412	Nov 1, 2025	81.19	0.00	8295 - Cell Phone / Cable	

Expense Report	EXP-4292	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	31.64			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-2658	Nov 1, 2025	31.64	0.00	8276 - Subscriptions / Memberships	

Expense Report	EXP-4291	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	31.66			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-2650	Nov 1, 2025	31.66	0.00	8276 - Subscriptions / Memberships	

Expense Report	EXP-4577	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA reimbursement	Total Amount	125.09			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-8034	Dec 1, 2025	125.09	0.00	8281 - Office Supplies	

Expense Reports

Expense Report	EXP-4578	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA reimbursement	Total Amount	102.74			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-8035	Dec 1, 2025	102.74	0.00	8273 - Meals / Hospitality for Public	

Expense Report	EXP-4576	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA reimbursement	Total Amount	75.13			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-8033	Dec 1, 2025	75.13	0.00	8281 - Office Supplies	

Expense Report	EXP-4646	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA reimbursement	Total Amount	1138.7			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-8139	Dec 1, 2025	1138.70	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-4685	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA reimbursement	Total Amount	600			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-8241	Dec 1, 2025	600.00	0.00	8270 - Hosting Events	



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NOFRILLS

WHY PAY MORE?...SHOP AT
DAVE'S NO FRILLS
Welcome #

21-GROCERY

(2)03077208931	DAWN U LMN OXI		
	G MRJ		
2 @ \$2.5J			5.00
05550001161	CLR X DIS WIP LVD		
	GPMRJ		
			5.50
06038318833	PCB SELTZER	GMRJ	5.25
	RECYCLING FEE	G	0.24
	DEPOSIT 1		1.20
06038320980	PCB WTMN SELTZER	GMRJ	5.25
	RECYCLING FEE	G	0.24
	DEPOSIT 1		1.20
(2)06038375885	N GRBG BGS REG		
	GPMRJ		
2 @ \$8.00			16.00
(4)06038375938	RC SPR WTR	MRJ	
4 @ \$2.88			11.52
	RECYCLING FEE		
4@ \$1.20			4.80
	DEPOSIT 1		
4@ \$2.40			9.60
(2)06038384951	SACS ORD RG KIT		
	GPMRJ		
2 @ \$7.50			15.00
06900000428	PEPSI		
	GPMRJ		
			7.50
	RECYCLING FEE	GP	0.24
	DEPOSIT 1		1.20
06900015063	PEPSI ZERO LIME		
	GPMRJ		
			7.50
	RECYCLING FEE	GP	0.24
	DEPOSIT 1		1.20

41-HOME

(3)24632	PHY STAMP EARN	0	
3 @ \$0.00			0.00

49-OTHER

21796	SERVICE FEE	GPO	1.00
SUBTOTAL			99.68
G=GST 5%	68.96 @ 5.000%		3.45
P=PST 7%	57.98 @ 7.000%		4.06

TOTAL 107.19

E-COMM 107.19

PC Optimum
Points Redeemed
Closing Balance



You could have earned at least 1,070
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfincanial.ca

GST # 85432-8488 RT0001

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www.facebook.com/nofrillsCA
Follow us on Twitter: @nofrillsCA

THANK YOU, COME AGAIN!

Order:

2025/07/24

Visit



Tiger
OP-office®
plus
 simply more 

916-102nd Avenue
 Dawson Creek, BC V1G 2B7
 Phone: (250) 782-2907
 Toll Free: (800) 665-3831
 mail@tiger.bc.ca
 www.tiger.bc.ca

Invoice

Date  July 3, 2025
 Customer 

Bill To: LARRY NEUFELD
 103 14229 RD
 PO BOX 2402
 DAWSON CREEK BC V1G 4T9

Ship To: LARRY NEUFELD
 103 14229 RD
 PO BOX 2402
 DAWSON CREEK BC V1G 4T9

Ph. (250) 719-7491

Ph. (250) 719-7491

PO Number	F.O.B.	Salesperson	Order Date	Order Number
	Your dock	Counter	July 3,2025	00956873-0
Ship Via		Payment Terms	Reference	
Best way		Net 30 days		

Part Number	Description	Ordered	Shipped	B/O	Tax	Unit Price	Extended Price
811CC	LETTER SIZE COLOR COPY	12	12		GP	0.90	10.80
ACM11165	PUSH PINS *CLEAR*1C/PK	1	1		GP	3.99	3.99
ACM13529	SCISSORS - TITANIUM 8"	1	1		GP	15.99	15.99

Print Name: _____	R101563682	Net Amount	30.78
Sign Name: _____		G.S.T.	1.54
		P.S.T.	2.15
		Total Due	34.47

Invoice



916-102nd Avenue
 Dawson Creek, BC V1G 2B7
 Phone: (250) 782-2907
 Toll Free: (800) 665-3831
 mail@tiger.bc.ca
 www.tiger.bc.ca

Date: July 28, 2025
 Customer: [REDACTED]

Bill To: LARRY NEUFELD



Ship To: LARRY NEUFELD



Ph. (250) 719-7491

Ph. (250) 719-7491

PO Number	F.O.B.	Salesperson	Order Date	Order Number			
	Your dock	Counter	July 28,2025	[REDACTED]			
Ship Via		Payment Terms	Reference				
Best way		Net 30 days					
Part Number	Description	Ordered	Shipped	B/O	Tax	Unit Price	Extended Price
BCARD100	100 BUSINESS CARD	1	1		GP	45.00	45.00
Print Name: _____		R101563632		Net Amount		45.00	
Sign Name: _____				G.S.T.		2.25	
				P.S.T.		3.15	
				Total Due		50.40	

August 21, 2025

Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

Savings this month	\$7.50
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Monthly and other charges (Aug 22 to Sep 21)

L&R 5G+ Premium - Unlimited	\$80.00
200GB High Speed Data	
5G+ Speed (up to 2Gbps)	
Endless Data - No Data Overages	
Hotspot up to 200GB	
Unlimited Domestic & Intl Text	
Unlimited nationwide calls	
Family Discount	-\$7.50
Total monthly and other charges	\$72.50

Add-ons (Aug 22 to Sep 21)

Easy Roam US - PayPerUse Access On	
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 42:00 (MIN)	
Total used 42:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 1,164 (Msg)	
CAN to US Text Msg - Sent	\$0.00
Total used 1 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 86 (Pic)	
Text Msg - Received	\$0.00
Total used 1,009 (Msg)	
Data Usage	\$0.00
Total used 9,328.889 (MB)	
Picture Messaging - Sound Receive	\$0.00
Total used 22 (Sound)	
Picture Messaging - Pictures	\$0.00
Total used 134 (Pic)	
Picture Messaging - Video Receive	\$0.00
Total used 2 (video)	
Video Messaging	\$0.00
Total used 3 (video)	
Local Airtime - Phone (minutes)	\$0.00
Included 1,547:00 (MIN)	
Free 8:00 (MIN)	
Total used 1,555:00 (MIN)	
Total usage charges	\$0.00

Total before taxes\$72.50

GST	\$3.62
PST-BC	\$5.07
Total for [REDACTED], with taxes	\$81.19



CHARTING UBCM THE COURSE 2025

TRANSACTION APPROVED - THANK YOU

Please print this page and keep it as your receipt

Transaction Details

Date / Time: 08/05/2025
Transaction Amount: \$141.75
Cardholder: Larry Neufeld
Card Number: ##### [REDACTED]
Auth Code: [REDACTED]

Registration Details

Registration #: [REDACTED]
Delegate Type: Provincial MLA
Representing: Peace River South
Delegate Name: Larry Neufeld
Delegate Email: [REDACTED]
** This email address will be used for your login*
Partner: [REDACTED]

Registration Fee	\$0.00
Tuesday Community Excellence Awards Ceremony	\$0.00
Thursday UBCM Banquet	\$135.00
Subtotal	\$135.00
GST	\$6.75
Total	\$141.75

██████████
 103-1100 ALASKA AVENUE
 DAWSON CREEK, BRITISH COLUMBIA, V1G 4V8
 CA

Paid / Payé

Sold by / Vendu par: SBL Online
 GST/HST # / # de TPS/TVH: 821812880RT0001

Invoice date / Date de facturation: 17 September 2025

Invoice # / # de facture: ██████████
 Total payable / Total à payer: \$425.59

GST/HST remitted by / TPS/TVH versées par: SBL Online
 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

██████████
 103-1100 Alaska Avenue
 Dawson Creek, British Columbia, V1G 4V8
 CA

Delivery address / Adresse de livraison

██████████
 ██████████
 ██████████
 CA

Sold by / Vendu par

SBL Online
 155 East Beaver Creek Road
 24-103
 Richmond Hill, Ontario, L4B 2N1
 CA

Order information / Information sur la commande

Order date / Date de commande: 17 September 2025
 Order # / Commande #: ██████████
 Shipment date / Date d'expédition: 17 September 2025
 Shipment # / # d'expédition: ██████████

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
Elgato Prompter – Teleprompter with Built-in Screen for YouTube, Twitch, Zoom, MS Teams and More, Supports DSLR/Webcam/Smartphone, Drag & Drop Monitor Display, Works with Mac/PC & Stream Deck / Elgato Prompter - Téléprompteur avec écran intégré pour YouTube, Twitch, Zoom, MS Teams et plus encore, prend en charge DSLR/Webcam/Smartphone, Drag & Drop Monitor Display, fonctionne avec Mac/PC & ASIN: B0CH3P9K1X	1	\$379.99	\$0.00	\$19.00	\$26.60	\$425.59
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice / Facture

Invoice # / # de facture

Invoice subtotal / Total partiel de la facture **\$425.59**

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$379.99	\$19.00	\$26.60 \$45.60


Order Summary

Order placed September 26, 2025

Order number [REDACTED]

Ship to	Payment Methods	Order Summary																
[REDACTED] Canada	Visa ending in [REDACTED]	<table><tr><td>Item(s) Subtotal:</td><td>\$43.40</td></tr><tr><td>Shipping & Handling:</td><td>\$0.00</td></tr><tr><td>Total before tax:</td><td>\$43.40</td></tr><tr><td>Estimated</td><td>\$0.00</td></tr><tr><td>PST/RST/QST:</td><td></td></tr><tr><td>Estimated GST/HST:</td><td>\$0.00</td></tr><tr><td>Import Fees Deposit:</td><td>\$5.21</td></tr><tr><td>Grand Total:</td><td>\$48.61</td></tr></table>	Item(s) Subtotal:	\$43.40	Shipping & Handling:	\$0.00	Total before tax:	\$43.40	Estimated	\$0.00	PST/RST/QST:		Estimated GST/HST:	\$0.00	Import Fees Deposit:	\$5.21	Grand Total:	\$48.61
Item(s) Subtotal:	\$43.40																	
Shipping & Handling:	\$0.00																	
Total before tax:	\$43.40																	
Estimated	\$0.00																	
PST/RST/QST:																		
Estimated GST/HST:	\$0.00																	
Import Fees Deposit:	\$5.21																	
Grand Total:	\$48.61																	

Arriving 8 October

	8 Foot Aluminum Silver Pole with (Ball) Sold by: Best Flags \$43.40
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Order Summary

Order placed September 26, 2025

Order number [REDACTED]

Ship to



Canada

Payment Methods

Visa ending in [REDACTED]

Order Summary

Item(s) Subtotal:	\$118.69
Shipping & Handling:	\$0.00
Total before tax:	\$118.69
Estimated	\$8.32
PST/RST/QST:	
Estimated GST/HST:	\$5.93
Grand Total:	\$132.94

Arriving Monday



Canada & British Columbia Province Twin Desk Flag Set - 8 x 5 Inches Deluxe Table Flags With Stand, Miniature BC Stick Flag

Sold by: Zigvert

\$12.99

2



Premium Canadian Flag 3X6 Ft Large Canada Flags Outdoor Indoor, Official Proportion 1:2 [36X72inch] Embroidered Maple Leaf Durable Oxford Nylon 210D Heavy Duty Canadian National Flag Home Garden Yard

Sold by: HUIAIPAIC INC

\$30.25



Canadian Province British Columbia Flag 3x6 Ft Large-Both Sided Printed 150D Polyester Canada BC State Banner 36" x 72 " Decor Garden House Decoration Yard Gift

Sold by: RhunGift® Direct

\$23.99



QWORK Base Stand for Flag, Flag Stand for Indoor & Outdoor Use, Floor Base Stand, Compatible with 1.3 Inch and 1.1 Inch Diameter Flag Pole - Gold

Sold by: daygoodthings

\$38.47

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██████████
103-1100 ALASKA AVENUE
DAWSON CREEK, BRITISH COLUMBIA, V1G 4V8
CA

Paid / Payé**Sold by / Vendu par:** shenzhenyinyukejiyouxiangongsi

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 15 September 2025**Invoice # / # de facture:** ██████████**Total payable / Total à payer:** \$154.55**GST/HST remitted by / TPS/TVH versées par:** Amazon.com.ca ULC**GST/HST # / # de TPS/TVH:** 85730 5932 RT0001**PST remitted by / TVP versée par:** Amazon.com.ca ULC**PST # / # de TVP:** PST-1017-2103

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

██████████
103-1100 Alaska Avenue
Dawson Creek, British Columbia, V1G 4V8
CA

Delivery address / Adresse de livraison

██████████
██████████
██████████
CA

Sold by / Vendu par

shenzhenyinyukejiyouxiangongsi
福田区

Order date / Date de commande: 15 September 2025**Order # / Commande #:** ██████████**Shipment date / Date d'expédition:** 15 September 2025**Shipment # / # d'expédition:** ██████████**Invoice details / Détails de la facture**

Invoice subtotal / Total partiel de la facture **\$154.55**

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$137.99	\$6.90	\$9.66
			\$16.56

September 21, 2025

Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

Savings this month	\$7.50
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Monthly and other charges (Sep 22 to Oct 21)

L&R 5G+ Premium - Unlimited	\$80.00
200GB High Speed Data	
5G+ Speed (up to 2Gbps)	
Endless Data - No Data Overages	
Hotspot up to 200GB	
Unlimited Domestic & Intl Text	
Unlimited nationwide calls	
Family Discount	-\$7.50
Total monthly and other charges	\$72.50

Add-ons (Sep 22 to Oct 21)

Easy Roam US - PayPerUse Access On	
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 289:00 (MIN)	
Total used 289:00 (MIN)	
Video Messaging	\$0.00
Total used 3 (video)	
Text Msg - Sent	\$0.00
Total used 1,088 (Msg)	
CAN to US Text Msg - Sent	\$0.00
Total used 1 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 82 (Pic)	
Text Msg - Received	\$0.00
Total used 994 (Msg)	
Data Usage	\$0.00
Total used 16,047.662 (MB)	
Picture Messaging - Sounds	\$0.00
Total used 1 (Sound)	
Picture Messaging - Pictures	\$0.00
Total used 126 (Pic)	
Picture Messaging - Video Receive	\$0.00
Total used 6 (video)	
Local Airtime - Phone (minutes)	\$0.00
Included 2,577:00 (MIN)	
Free 33:00 (MIN)	
Total used 2,610:00 (MIN)	
Total usage charges	\$0.00

Total before taxes\$72.50

GST	\$3.62
PST-BC	\$5.07
Total for [REDACTED] with taxes	\$81.19

YXJ North Peace Regional Airpor
9919 Terminal Road

DATE: 09/12/25

TIME: [REDACTED]

Receipt no. [REDACTED]

* Copy *

Entry : [REDACTED]

Net:	57.14
Tax 5.0%	2.86
TAX included	60.00

Credit: 60.00

Card No. : xxxxxxxxxxxx [REDACTED]

Card Type: N/A

Signature

Thank you
For flying YXJ!
GST# RRT887863066R1

CANADIAN TIRE #661
11628 8th Street
Dawson Creek, B.C. V1G4R7
250-782-9552
LOCALLY OWNED AND OPERATED.
PROUDLY CANADIAN SINCE 1922.
REG #: [REDACTED] 09/26/2025 [REDACTED] TRANS # [REDACTED]
OPERATOR #: [REDACTED] Float: 001

=eCommerce Order # [REDACTED]

142-6357-8	US 87L TALL BLU	\$	38.99
042-9825-4	(FRNK RCYLC 30P	\$	9.99
	SUBTOTAL	\$	48.98
	GST 5%	\$	2.45
	PST 7%	\$	3.43
	T O T A L	\$	54.86
	VISA TEND	\$	54.86

VISA PRE-AUTH ADVICE
VISA #: *****[REDACTED]
2025/09/26 [REDACTED]
REF #: [REDACTED]
AUTHORIZATION #: [REDACTED]

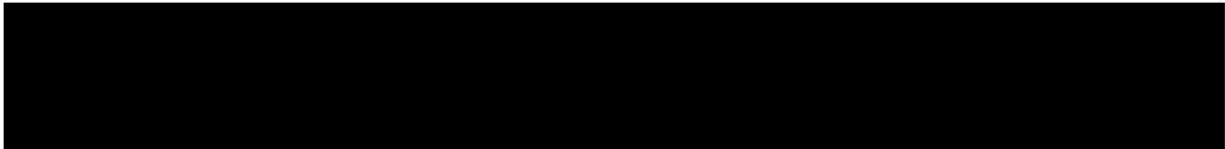
APPROVED - THANK YOU
IMPORTANT

Retain this copy for your records
Triangle Rewards Account # **** [REDACTED]

CT Money Collected Today:	\$	[REDACTED]
CT Money:	\$	[REDACTED]
Bonus CT Money:	\$	[REDACTED]

CUSTOMER COPY

Receipt



THANK YOU FOR SHOPPING AT CANADIAN TIRE!

ALL WARRANTIES REQUIRE PROOF OF PURCHASE
AND ARE PRODUCT SPECIFIC. WARRANTY INFO
CAN BE FOUND ON WWW.CANADIANTIRE.CA

RETURNS/EXCHANGES, SEE BACK OF RECEIPT
FOR COMPLETE POLICY.

BEAR SPRAY AND LIVE GOODS ARE
FINAL SALES.
G.S.T # 823622576

CANADIAN TIRE #661
11628 8th Street
Dawson Creek, B.C. V1G4R7
250-782-9552

LOCALLY OWNED AND OPERATED.
PROUDLY CANADIAN SINCE 1922.

REG #: [REDACTED] 09/19/2025 [REDACTED] TRANS # [REDACTED]
OPERATOR #: [REDACTED] Float: 001

=eCommerce Order # [REDACTED]

043-0710-8	LSKO 30" TWR HT	\$	129.99
398-6358-8	RECYCLING FEE	\$	1.10
	SUBTOTAL	\$	131.09
	GST 5%	\$	6.55
	PST 7%	\$	9.18
	T O T A L	\$	146.82
	VISA TEND	\$	146.82

VISA PRE-AUTH ADVICE

VISA #: ***** [REDACTED]

2025/09/19 [REDACTED]

REF #: [REDACTED]

AUTHORIZATION #: [REDACTED]

APPROVED - THANK YOU
IMPORTANT

Retain this copy for your records

Triangle Rewards Account # ***** [REDACTED]

CT Money Collected Today:	\$	[REDACTED]
CT Money:	\$	[REDACTED]
Bonus CT Money:	\$	[REDACTED]

CUSTOMER COPY

Receipt

THANK YOU FOR SHOPPING AT CANADIAN TIRE!

ALL WARRANTIES REQUIRE PROOF OF PURCHASE
AND ARE PRODUCT SPECIFIC. WARRANTY INFO
CAN BE FOUND ON WWW.CANADIANTIRE.CA

RETURNS/EXCHANGES, SEE BACK OF RECEIPT
FOR COMPLETE POLICY.

BEAR SPRAY AND LIVE GOODS ARE
FINAL SALES.
G.S.T # 823622576



CHETWYND CHAMBER OF COMMERCE

Box 870 5121 47th Avenue
Chetwynd, BC V0C 1J0
Phone/Text: 250-788-3345
manager@chetwyndchamber.ca



INVOICE

Sept. 26/25

Bill To:
MLA Larry Neufeld
103 1100 Alaska Avenue
Dawson Creek BC
V1G 4V8

DESCRIPTION	AMOUNT
2025-26 Membership Non Profit	\$59.00
BC Chamber/Canadian Chamber memberships	\$13.00
Sub Total	
GST 5%	\$3.60
TOTAL	\$75.60

Payment can be made via Visa, Mastercard, Cash, Cheque or Etransfer to manager@chetwyndchamber.ca

Please make all cheques out to Chetwynd Chamber of Commerce

If you have any questions concerning this invoice, contact [REDACTED]

Oct 24/25
Paid VISA



Constituency Assistant Mileage Reimbursement Form

MLA	Neufeld, Larry MLA
Expense Account	3485 - In-Constituency Staff Travel
Payee Name	██████████ <i>Last Name, First Name</i>
Payee Address	████████████████████

Rate Per Kilometer	\$0.63
For Period	From 10/5/25 to 11/11/25
Total Kilometers	587.70
Total Reimbursement	\$370.25

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
October 5, 2025	Dawson Creek, BC	Fort St John	CA Conference	75 \$	47.06
October 9, 2025	Fort St John	Dawson Creek, BC	Return home	75 \$	47.25
November 11, 2025	Dawson Creek, BC	Tumbler Ridge	Remembrance Day	118 \$	74.34
November 11, 2025	Tumbler Ridge	Dawson Creek, BC	Return Home	118 \$	74.34
October 24, 2025	Dawson Creek, BC	Chetwynd	Betty Deck -CN Rail	101 \$	63.63
October 24, 2025	Chetwynd	Dawson Creek, BC	Return Home	101 \$	63.63
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				588	\$370.25

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

October 21, 2025

Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

Savings this month	\$7.50
-----------------------	--------

Monthly and other charges (Oct 22 to Nov 21)

L&R 5G+ Premium - Unlimited	\$80.00
200GB High Speed Data	
5G+ Speed (up to 2Gbps)	
Endless Data - No Data Overages	
Hotspot up to 200GB	
Unlimited Domestic & Intl Text	
Unlimited nationwide calls	
Family Discount	-\$7.50
Total monthly and other charges	\$72.50

Add-ons (Oct 22 to Nov 21)

Easy Roam US - PayPerUse Access On	
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 200:00 (MIN)	
Total used 200:00 (MIN)	
Video Messaging	\$0.00
Total used 1 (video)	
Picture Messaging - Pictures	\$0.00
Total used 62 (Pic)	
Data Usage	\$0.00
Total used 13,939.681 (MB)	
Text Msg - Received	\$0.00
Total used 607 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 46 (Pic)	
Text Msg - Sent	\$0.00
Total used 569 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 1,138:00 (MIN)	
Total used 1,138:00 (MIN)	
Total usage charges	\$0.00

Total before taxes **\$72.50**

GST	\$3.62
PST-BC	\$5.07
Total for [REDACTED], with taxes	\$81.19

Fw: ChatGPT - Your new plan



Larr [redacted] Neufeld [redacted]
To [redacted]

Tracked To Dynamics 365

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You've successfully subscribed to ChatGPT Plus.

Your subscription will automatically renew monthly. You can cancel at any time.

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If you have any questions, please contact us through our [help center](#).

The OpenAI Team

Order number: [redacted]

Order date: [redacted] **AUGUST 29/2025**

Plan	Amount
ChatGPT Plus Subscription	\$20.00

Tax: \$2.40

Total: \$22.40 **31.66 CAN FUNDS**

Payment method

Visa: [redacted]

By subscribing, you authorize us to charge you the subscription cost (as described above) automatically, charged to the payment method provided until canceled. [Learn how to cancel](#).

OpenAI - 3180 18th St Ste 100 - San Francisco, CA 94110-2042 - USA

You received this email because you have an account with OpenAI.

Fw: ChatGPT - Your new plan

Larr [redacted] Neufeld [redacted]
To [redacted]

Tracked To Dynamics 365

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You've successfully subscribed to ChatGPT Plus.

Your subscription will automatically renew monthly. You can cancel at any time.

[Manage your subscription](#)

If you have any questions, please contact us through our [help center](#).

The OpenAI Team

Order number [redacted]

Order date: [redacted] JULY 29/2025

Plan	Amount
ChatGPT Plus Subscription	\$20.00

Tax: \$2.40

Total: \$22.40 **31.66 CAN FUNDS**

Payment method: Visa

By subscribing, you authorize us to charge you the subscription cost (as described above) automatically, charged to the payment method provided until canceled. [Learn how to cancel.](#)

OpenAI - 3180 18th St Ste 100 - San Francisco, CA 94110-2042 - USA

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\$1,000

PC® GIFT CARD

OR 1 MILLION PC OPTIMUM™ POINTS!



Q NOFRILLS

WHY PAY MORE?...SHOP AT
DAVE'S NO FRILLS
Welcome #

21-GROCERY

(2)03077200908

ULT EZS ORG

dish soap
cleanser

2 @ \$5.00

DAWN

1500 Pts

06038300483

FACIAL TISSUES

16.00

GPMRJ

06038305880

PC SPK CALA STRM

GMRJ 5.50

RECYCLING FEE

water

G 0.24

DEPOSIT 1

1.20

(2)66344760938

KC KICK FTO

MRJ

74.00

39-PERSONAL CARE

03500098196

SS LHS CS SPWARM

coffee
Hand soap

4.50

48-CUSTOMER SERVICE

20913

\$3 TIPPING

Q 3.00

*26053

PD ORDER

GPQ 0.00

*26054

WAIVE PD ORDER

GPQ 0.00

49-OTHER

21796

SERVICE FEE

GPQ 1.00

21797

DELIVERY FEE

GPQ 4.99

SUBTOTAL

120.43

G-GST 5%

42.23 @ 5.00%

2.11

P-PST 7%

36.49 @ 7.00%

2.55

TOTAL

125.09

E-COMM

125.09

PC Optimun

Points Redeemed

Digital offers

Closing Balance

You could have earned at least 1,250
PC Optimun points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinancial.ca

GST # 85462-6512 RT0001

VISIT US AT WWW.NOFRILLS.CA

LIKE US ON FACEBOOK

THANK YOU, COME AGAIN!

Order:

2025/11/21

Tell us how we did today. Visit storeopinion.ca or call 1-800-531-2928

Win a \$1,000 PC gift card or

1,000,000 PC Optimun points

Full contest rules on survey website

CODE: 112125

[REDACTED]
 103-1100 ALASKA AVENUE
 DAWSON CREEK, BRITISH COLUMBIA, V1G 4V8
 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: 04 November 2025

Invoice # / # de facture: [REDACTED]

Total payable / Total à payer: \$102.74

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

[REDACTED]
 103-1100 Alaska Avenue
 Dawson Creek, British Columbia, V1G 4V8
 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: 04 November 2025

Order # / Commande #: [REDACTED]

Shipment date / Date d'expédition: 04 November 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
HERSHEY'S KISSES Candy Cane - Christmas Candy Stocking Stuffers, 180g / HERSHEY'S KISSES Candy Cane - Bonbons de Noël, 180 g ASIN: B0B9CK482L	4	\$5.77	\$0.00	\$0.29	\$0.00	\$24.24
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HERSHEY'S KISSES Santa Hat Milk Chocolate - Holiday Candy, Christmas Candy Stocking Stuffers, 180g / HERSHEY'S KISSES Bonnet de Père Noël Chocolat au lait - Bonbons de vacances, bonbons de Noël, 180 g ASIN: B0D5RHLXVR	3	\$7.48	\$0.00	\$0.37	\$0.00	\$23.55
HERSHEY'S KISSES Santa Hat Milk Chocolate - Holiday Candy, Christmas Candy Stocking Stuffers, 180g / HERSHEY'S KISSES Bonnet de Père Noël Chocolat au lait - Bonbons de vacances, bonbons de Noël, 180 g	7	\$7.48	\$0.00	\$0.37	\$0.00	\$54.95

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
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture \$102.74

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$97.88	\$4.86	\$0.00

SCAN THE CODE BELOW AND TELL US ABOUT YOUR SHOPPING EXPERIENCE FOR A CHANCE TO WIN A

\$1,000

PC® GIFT CARD

OR 1 MONTH OF UNLIMITED BROADBAND



NOFRILLS

Trans. Type: PURCHASE
Account: \$63.42
Card Type:
Card Number:
Date/Time: 25/10/30
Ref. #:

TRANSACTION NOT COMPLETED
Retain this copy for statement validation
*** CUSTOMER COPY ***

WHY PAY MORE?...SHOP AT
DAVE'S NO FRILLS
Welcome #

office coffee & water

21-GROCERY			
(4)06038375938	RC SPR WTR	MRJ	
4 @ \$3.27			13.08
RECYCLING FEE			
4@ \$1.20			4.80
DEPOSIT 1			
4@ \$2.40			9.60
06618800546	DRK ROAST COFFEE	MRJ	17.97
06618800553	HOUSE BLND COFFE	MRJ	17.97
41-HOME			
(2)24632	PHY STAMP EARN	Q	
2 @ \$0.00			0.00
48-CUSTOMER SERVICE			
20915	\$5 TIPPING	Q	5.00
*26053	PD ORDER	GPQ	0.00
*26054	WAIVE PD ORDER	GPQ	0.00
49-OTHER			
21796	SERVICE FEE	GPQ	1.00
21797	DELIVERY FEE	GPQ	4.99

PC or Real Canadian		1300 Pts
SUBTOTAL		74.41
G-GST 5%	5.99 @ 5.00%	0.30
P-PST 7%	5.99 @ 7.00%	0.42
TOTAL		75.13

E-COMM	75.13
PC Optimun	
Points Redeemed	
Digital offers	
Closing Balance	

You could have earned at least 750 PC Optimun points with a PC Financial Mastercard or PC Money Account. Learn more at pcfinancial.ca

GST # 85462-6512 RT0001

VISIT US AT WWW.NOFRILLS.CA
LIKE US ON FACEBOOK

THANK YOU, COME AGAIN!

Order: [Redacted]
2025/10/30 [Redacted]

Tell us how we did today? Visit storeopinion.ca or call 1-800-531-2928

From: [REDACTED]
To: [REDACTED]
Subject: FW: Order: W232347 confirmation
Date: November 23, 2025 10:59:56 PM

[REDACTED]
[REDACTED]
[REDACTED]

Yahoo Mail: Search, Organize, Conquer

— Forwarded Message —

From: [REDACTED] >
To: "Neufeld, Larry" [REDACTED] >
Sent: Tue, Nov 18, 2025 at [REDACTED]
Subject: FW: Order: W232347 confirmation

[REDACTED]
[REDACTED]

From: The Royal Canadian Legion <shop@legion.ca>
Sent: Friday, November 7, 2025 2:15 PM
To: [REDACTED]
Subject: Order: [REDACTED] confirmation



Friday, November 7, 2025 : [REDACTED]

Hello [REDACTED],

This email is to confirm your order at <https://www.poppystore.ca/>

Your web reference number is [REDACTED]

Billing Address

[REDACTED]
Legislative Assembly of BC
[REDACTED]
[REDACTED]
Phone : [REDACTED]

Shipping Address

[REDACTED]
Legislative Assembly of BC
[REDACTED]
[REDACTED]
Phone : [REDACTED]

Shipping Method

Title:
CANADA POST - November 11 delivery NOT guaranteed

Order Information

Shipping Instructions : None

Description	Qty	Price	Subtotal
<u>GLASS POPPY BROOCH IN DOME</u>	1	\$49.95	\$49.95
<u>COMMEMORATIVE POPPY FLOWER 100th ANNIVERSARY</u>	2	\$9.95	\$19.90
<u>FLAG CANADA 54" X 27" SLEEVED & FRINGED</u>	1	\$62.95	\$62.95
<u>FLAG BRITISH COLUMBIA 54" X 27" SLEEVED & FRINGED</u>	2	\$72.95	\$145.90
<u>FLAG PIKE, OAK 1" 1 / 4"</u>	2	\$165.95	\$331.90
<u>PIKE TOP, MAPLE LEAF, BRASS</u>	2	\$90.00	\$180.00
<u>PREMIER FLAG STAND</u>	2	\$80.00	\$160.00
<u>BLACK POPPY CENTRE PIN (Poppy not included)</u>	10	\$2.00	\$20.00
<u>LAPEL PIN WE REMEMBER</u>	4	\$3.50	\$14.00
<u>FLAG POPPY "LEST WE FORGET" 27" X 54" GROMMET (2)</u>	2	\$29.95	\$59.90
<u>POPPY BROOCH</u>	1	\$39.95	\$39.95

Subtotal : \$1,084.45
 Shipping : \$0.00
 GST General Fund : \$54.25
 Total : \$1,138.70

Payment Methods

CREDIT CARD : \$1,138.70

Amount to pay with the credit card
\$1,138.70

Card number
*****[REDACTED]

Credit card
 Visa

Name displayed on the credit card
[REDACTED]

The Poppy Store.
(Toll free) Tel: 1-888-301-2268
Email: shop@legion.ca
<https://www.poppystore.ca/>

Tin Hortons # 103581
1308 Alaska Ave, Dawson Creek, BC, V1G 1Z3
250-782-5696

Take Out
Order # [REDACTED]

300Holiday Smile Cookie \$600.00

Subtotal: \$600.00

Grand Total: \$600.00

Visa: \$600.00

Change Due: \$0.00

Cashier: Shift 1

GST#: 852333707 RT0001

11-21-2025 [REDACTED]

Receipt #: [REDACTED]

Order ID: [REDACTED]

VISA ***** [REDACTED]
Card Entry:Manual Sequen [REDACTED]
Trans Type:Purchase \$600.00
Term #: 201
REF #: [REDACTED]
Auth # [REDACTED] Approved

Guest Copy

INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Brocor Construction Ltd.	Workday SINV ID - 3760	37.80	0146.CO Neufeld, Larry - CO	00123 Constituency Office Expenses	8282 - Office Equipment / Furniture	Office Supplies	11/21/2025	12/16/2025
Nadeau, Kim	Workday SINV ID - 3090	1,500.00	0146.CO Neufeld, Larry - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/05/2025	11/27/2025
Chetwynd Coffee Talk Ltd.	Workday SINV ID - 3086	115.50	0146.CO Neufeld, Larry - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/04/2025	11/27/2025
This Week In Dawson Creek	Workday SINV ID - 3262	315.00	0146.CO Neufeld, Larry - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	10/31/2025	11/27/2025
District of Tumbler Ridge	Workday SINV ID - 3063	652.58	0146.CO Neufeld, Larry - CO	00123 Constituency Office Expenses	8270 - Hosting Events	Special Events and Protocol	10/29/2025	11/27/2025
Tumbler RidgeLines	Workday SINV ID - 3088	162.75	0146.CO Neufeld, Larry - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	10/28/2025	11/27/2025
Nadeau, Kim	Workday SINV ID - 2567	1,500.00	0146.CO Neufeld, Larry - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	10/09/2025	11/06/2025
Nadeau, Kim	Workday SINV ID - 2566	1,500.00	0146.CO Neufeld, Larry - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	10/03/2025	11/06/2025
This Week In Dawson Creek	Workday SINV ID - 3263	315.00	0146.CO Neufeld, Larry - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/30/2025	11/27/2025
Vista Radio Ltd.	Workday SINV ID - 2150	472.50	0146.CO Neufeld, Larry - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/28/2025	10/16/2025
Tumbler RidgeLines	Workday SINV ID - 1908	162.75	0146.CO Neufeld, Larry - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/17/2025	10/23/2025
North Star Kitchen & Catering	Workday SINV ID - 2194	126.00	0146.CO Neufeld, Larry - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	09/14/2025	11/20/2025
Industrial Metalwork	Workday SINV ID - 1871	2,637.50	0146.CO Neufeld, Larry - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/12/2025	10/23/2025
This Week In Dawson Creek	Workday SINV ID - 2168	315.00	0146.CO Neufeld, Larry - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	08/31/2025	11/20/2025
District of Chetwynd	Workday SINV ID - 1737	76.16	0146.CO Neufeld, Larry - CO	00123 Constituency Office Expenses	8270 - Hosting Events	Special Events and Protocol	07/15/2025	10/16/2025

Brocor Construction Ltd.

P.O. Box 589
Dawson Creek, British Columbia V1G 4H4
Canada

INVOICE

Invoice No.: [REDACTED]
Date: 11/21/2025
Ship Date:
Page: 1
Re: Order No.

Sold to:
MLA Larry Neufeld

Ship to:
MLA Larry Neufeld

Business No.: 135472264RP0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		4	SANDBAGS	G	9.00	36.00
			Subtotal:			36.00
			G - GST 5.00%			1.80
			GST			
Brocor Construction Ltd. GST: #135472264						
Shipped By: Tracking Number:					Total Amount	37.80
Terms: Net 15. Due 12/06/2025.					Amount Paid	0.00
Comment: Please pay from this invoice. 2% Interest charged on overdue accounts. WCB [REDACTED]					Amount Owning	37.80
Sold By:						



INVOICE

This isn't just a service—it's a partnership in unapologetic growth.

Dynamic PR Solutions
14603 Coffee Creek Subdivision
Charlie Lake, British Columbia V1J 8L9
Canada

7782564661
www.dynamic-pr-solutions.com

Bill to

Neufeld - Peace River South

██████████
1100 Alaska Avenue
Dawson Creek, British Columbia V1G 4V8
Canada

██████████
██████████

Invoice Number: ██████████
P.O./S.O. Number: October 2025
Invoice Date: November 5, 2025
Payment Due: November 5, 2025
Amount Due (CAD): \$1,500.00

Items	Quantity	Price	Amount
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Monthly Social Media Presence & Production Packages Monthly Social Media Presence & Production Packages	1	\$1,500.00	\$1,500.00
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Social Media Performance Summary

October 1 to 31, 2025
Client: MLA Larry Neufeld – Peace River South

October saw significant growth in reach, interaction, and follower count, driven by consistent messaging on health care, natural resources, and regional advocacy. Engagement surged on content tied to health care rallies, legislative activity, and community visits.

Facebook Overview

Views: 97,800
Reach: 24,600
Content interactions: 2,400
Link clicks: 369
Page visits: 1,700
New follows: 76

Top-performing content:

- Oct 17 post on Peace Region advocacy: 27.8K views, 300 reactions
- Oct 5 Tumbler Ridge Health Rally: 6.4K views, 169 reactions
- Oct 9 Legislature session update: 6K views, 171 reactions
- Oct 19 Dawson Creek event: 5.7K views, 70 reactions
- Oct 24 thank-you to Hon. Raj Chouhan: 4.8K views, 148 reactions

Content published: 53 posts, stories, and videos combined

Audience location: Strongest in Dawson Creek, Chetwynd, Fort St. John, Tumbler Ridge, and Pouce Coupé

Audience demographics: 58.5% women, primarily ages 35 to 44

Content Formats

Links: 41,323 views, 801 interactions
 Multi-photo posts: 28,835 views, 801 interactions
 Photos: 21,201 views, 521 interactions
 Reels: 5,810 views, 173 interactions
 Stories: 339 views, 8 interactions

Overall Summary

October marked strong upward momentum, with notable increases in reach (+32.6%), follows (+58.3%), and link clicks (+720%). The content mix remained focused and impactful, with health care and community advocacy generating the highest engagement. This growth reflects deepening local interest and strong alignment between messaging and constituent priorities.

Total:	\$1,500.00
<hr/>	
Amount Due (CAD):	\$1,500.00

Notes / Terms

Terms & Conditions

All services are billed in advance on the 1st of each month. A minimum of 30 days written notice is required to terminate or pause services. No refunds will be issued for unused time once a billing cycle has begun.

Payment Details:

Please make all checks payable to [REDACTED].
 E-transfers are accepted and can be sent to [REDACTED].

Where strategic sass meets serious growth—every invoice, every time.

Building your business through professional collaborations.





Box 1577

Chetwynd, BC V0C 1J0

Phone/Text 250-401-8688

coffeetalkchetwynd@gmail.com

GST #: 723670758RT0001

INVOICE

Nov 4/25

Bill To:

MLA Larry Neufeld

103 1100 Alaska Avenue

Dawson Creek BC

DESCRIPTION	AMOUNT
1"x8" colour banner @ \$55 each Issues: Oct 1 & 15 Representing you	
Sub Total	\$110.00
GST 5%	\$5.50
TOTAL	\$115.50

Payment can be made via Cash, Cheque or Etransfer to coffeetalkchetwynd@gmail.com

Please make all cheques out to Chetwynd Coffee Talk Ltd.

If you have any questions concerning this invoice, contact [REDACTED]

Browntown Studios & Media/This Week In Dawsor INVOICE

116-10200 - 8th Street
 Dawson Creek, British Columbia V1G 3P8
 editorwriterdirector@gmail.com

Invoice No.: [REDACTED]
 Date: 10/31/25
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:
 MLA Larry Neufeld
 [REDACTED]
 103B-1100 Alaska Ave
 Dawson Creek, BC V1G4V8
 Canada

Ship to:
 MLA Larry Neufeld
 [REDACTED]
 103B-1100 Alaska Ave
 Dawson Creek, BC V1G4V8
 Canada

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Advertising - 2 Weeks Banner Ad	G		300.00
			Subtotal:			300.00
			G - GST 5% GST/HST			15.00
Shipped By: _____ Tracking Number: _____					Total Amount	315.00
Comment: TWiDC now takes VISA/MASTERCARD payments - 10% transaction fee.					Amount Paid	0.00
Sold By: _____					Amount Owing	315.00



District of Tumbler Ridge

305 Iles Way
Box 100
Tumbler Ridge, BC V0C 2W0
Phone: (250) 242-4242
Fax: (250) 242-3993

INVOICE

ONLINE ACCESS CODE

[REDACTED]

ACCOUNT NUMBER

[REDACTED]

INVOICE NUMBER

[REDACTED]

INVOICE DATE

29/10/2025

MLA - LARRY NEUFELD
103 B 1100 ALASKA AVE
DAWSON CREEK, BC
V1G 4V8

DESCRIPTION			AMOUNT
SEP 12, 2025 ROOMS 4 & 5, SOUND SYSTEM, COFFEE CART AND SETUP FEE	1.000	240.710	240.71
SEP 14, 2025 ROOMS 4 & 5, SOUND SYSTEM, COFFEE CART AND SETUP FEE	1.000	171.160	171.16
SEP 20, 2025 ROOMS 4 & 5, SOUND SYSTEM, COFFEE CART AND SETUP FEE	1.000	240.710	240.71
GST # 10702 1461		SUBTOTAL	652.58
		GST	0.00
		PST	0.00
Payment is due within 30 days of invoice date.		TOTAL	\$652.58

ACCOUNTS PAST DUE WILL BE SUBJECT TO LATE PAYMENT PENALTIES

.....
 --
PLEASE RETURN THIS PORTION WITH YOUR PAYMENT



District of Tumbler Ridge
Accounts Receivable
305 Iles Way
Box 100
Tumbler Ridge, BC V0C 2W0

INVOICE NUMBER	DATE
[REDACTED]	29/10/2025
ACCOUNT	
MLA - LARRY NEUFELD	
[REDACTED]	[REDACTED]
AMOUNT DUE	AMOUNT PAID
\$652.58	\$

Tumbler RidgeLines

Box 847

Tumbler Ridge BC V0C 2W0

2502198215

publisher@tumlerridgelines.com

http://www.tumlerridgelines.com

GST Registration No.: 856493408 RT0001

Invoice**BILL TO**

[REDACTED]
 Larry Neufeld, MLA
 #103, 1100 Alaska Avenue
 Dawson Creek, BC
 V1G 4V8

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
[REDACTED]	2025-10-28	\$162.75	2025-11-27	Net 30	

SALES REP

LA

DATE		DESCRIPTION	TAX	QTY	RATE	AMOUNT
2025-10-30	Eighth Page Ad	Eighth Page, Full Colour Issue: October 30 Ad: Remembrance Day Feature	G	1	155.00	155.00

SUBTOTAL 155.00

GST @ 5% 7.75

TOTAL 162.75

BALANCE DUE **\$162.75****TAX SUMMARY**

	RATE	TAX	NET
	GST @ 5%	7.75	155.00



INVOICE

This isn't just a service—it's a partnership in unapologetic growth.

Dynamic PR Solutions
14603 Coffee Creek Subdivision
Charlie Lake, British Columbia V1J 8L9
Canada

7782564661
www.dynamic-pr-solutions.com

Bill to

Neufeld - Peace River South
[Redacted]
1100 Alaska Avenue
Dawson Creek, British Columbia V1G 4V8
Canada
[Redacted]
[Redacted]

Invoice Number: [Redacted]
P.O./S.O. Number: September 2025
Invoice Date: October 9, 2025
Payment Due: October 9, 2025

Amount Due (CAD): \$1,500.00

Items	Quantity	Price	Amount
Monthly Social Media Presence & Production Packages Monthly Social Media Presence & Production Packages Social Media Performance Summary September 1 to 30, 2025 Client: MLA Larry Neufeld – Peace River South September's content focused heavily on health care access and ER service disruptions in rural communities, including Tumbler Ridge. Messaging was clear and consistent, with strong engagement on health-related reels, event announcements, and issue-driven posts. Facebook Overview Views: 84,872 Reach: 18,500 Content interactions: 2,100 Link clicks: 45 Page visits: 3,000 New follows: 48 Top-performing content: Sept 27 post from 30th Anniversary event: 11.7K views, 339 reactions Sept 10 post on Mt. Spieker access: 7.8K views, 61 reactions Sept 5 post on Tumbler Ridge Clinic: 5K views, 28 reactions Sept 8 reel on ER closures: 4.9K views, 95 reactions Sept 11 ER Town Hall event graphic: 4.4K views, 50 reactions Content published: 81 posts, stories, and videos combined	1	\$1,500.00	\$1,500.00

Items	Quantity	Price	Amount
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Audience location: Strongest in Dawson Creek, Chetwynd, Fort St. John, Tumbler Ridge, and Pouce Coupé
 Audience demographics: 58.3% women, primarily ages 35 to 44

Content Formats

Posts: 83.2K views, 2.1K interactions
 Reels: 23.9K views, 2 days 22 hours watch time, 650 interactions
 Stories: 1.7K views, 422 reach, 12 interactions
 Links: 2.4K views, 33 interactions
 Multi-photo posts: 2.5K views, 89 interactions

Overall Summary

September saw a significant increase in both volume and engagement, with high public interest in health care access and service disruptions. Video formats and visuals tied to urgent issues drove the strongest performance. The consistent output and sharp increase in reach signal strong alignment between message and audience priorities in Peace River South.

Total:	\$1,500.00
Amount Due (CAD):	\$1,500.00

Notes / Terms

Terms & Conditions

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Neufeld - Peace River South

██████████
1100 Alaska Avenue
Dawson Creek, British Columbia V1G 4V8
Canada

██████████
████████████████████

Invoice Number: ██████████
P.O./S.O. Number: August 2025
Invoice Date: October 3, 2025
Payment Due: October 3, 2025

Amount Due (CAD): \$1,500.00

Items	Quantity	Price	Amount
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Monthly Social Media Presence & Production Packages	1	\$1,500.00	\$1,500.00
Monthly Social Media Presence & Production Packages			

Social Media Performance Summary
August 1 to 31, 2025
Client: MLA Larry Neufeld – Peace River South

August's online activity remained focused on economic development, fiscal accountability, and government spending. Content highlighted regional priorities including softwood lumber support, public accounts, and civic celebrations.

Facebook Overview

Views: 12,531
Reach: 3,400
Content interactions: 299
Link clicks: 4
Page visits: 701
New follows: 10

Top-performing content:

August 12 post on softwood lumber: 1.6K views, 32 reactions
August 12 agency spending graphic: 1.3K views, 40 reactions
August 10 good morning update: 970 views, 12 reactions
August 7 Public Accounts post: 910 views, 23 reactions

Content published: 81 posts (no stories or videos)

Audience location: Strongest in Dawson Creek, Chetwynd, Fort St. John, Tumbler Ridge, and Pouce Coupé

Items	Quantity	Price	Amount
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Audience demographics: 58.3% women, primarily ages 35 to 44

Content Formats

Photos: 7 posted, 5,860 views, 172 interactions
 Multi-photo posts: 2,555 views, 89 interactions
 Links: 2,441 views, 33 interactions
 Reels: 966 views, 4 interactions

Overall Summary

Content volume increased significantly from July, with a continued emphasis on clarity, regional focus, and public transparency. While overall reach and views were down month-over-month, August remained productive with consistent output and stable engagement from a loyal local audience. Top-performing posts centered on economic issues and government reporting.

Total:	\$1,500.00
Amount Due (CAD):	\$1,500.00

Notes / Terms

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Browntown Studios & Media/This Week In Dawsor INVOICE

116-10200 - 8th Street
 Dawson Creek, British Columbia V1G 3P8
 editorwriterdirector@gmail.com

Invoice No.: [REDACTED]
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 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

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 103B-1100 Alaska Ave
 Dawson Creek, BC V1G4V8
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Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
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			Subtotal:			300.00
			G - GST 5% GST/HST			15.00
Shipped By: Tracking Number:					Total Amount	315.00
Comment: TWiDC now takes VISA/MASTERCARD payments - 10% transaction fee.					Amount Paid	0.00
Sold By:					Amount Owing	315.00

INVOICE



890 The Ranch
101-910 Fitzgerald Ave
Courtenay, BC V9N 2R5
Canada
Main: (250)782-3341
Billing: (250)770-2807

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
██████████	09/28/25	September 2025	09/01/25 - 09/28/25	CAD

Property	Account Executive	Sales Office	Sales Region
CJDC-AM	██████████	Kelowna (VIS)	VIS

Advertiser	Product	Estimate #
MLA Larry Neufeld	VIP Annual Plan 2025-2026	

Billing Address:

MLA Larry Neufeld
Attention: ██████████
#103, 1100 Alaska Avenue
Dawson Creek, BC V1G 4V8

Flight Dates	Order #	Alt Order #
06/16/25 - 06/28/26	██████████	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Send Payment To:

890 The Ranch
Vista Radio Ltd
101-910 Fitzgerald
Courtenay, BC V9N 2R5
Canada

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																													
1	06/16/25	06/28/26	M-Su 6a-7p	M-Su 6a-7p	MTWTFSS	:30	10	\$22.50	NM																																																																																																																																													
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE

Send Payment To:



890 The Ranch
Vista Radio Ltd
101-910 Fitzgerald
Courtenay, BC V9N 2R5
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
	09/28/25	September 2025	09/01/25 - 09/28/25	CAD
Advertiser		Product	Estimate #	
MLA Larry Neufeld		VIP Annual Plan 2025-2026		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																						
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INVOICE

Send Payment To:



890 The Ranch
Vista Radio Ltd
101-910 Fitzgerald
Courtenay, BC V9N 2R5
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
	09/28/25	September 2025	09/01/25 - 09/28/25	CAD
Advertiser		Product	Estimate #	
MLA Larry Neufeld		VIP Annual Plan 2025-2026		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
4	06/16/25	06/28/26	M-Su 12a-12a	M-Su 12a-12a	MTWTFSS	:30	15	\$0.00	NM	
WEEKLY TOP-UP BONUS (May vary depending on available inventory)										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
184	CJDC	Tu	09/09/25	12:46 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Larry-25-08	\$0.00	NM
183	CJDC	Tu	09/09/25	6:52 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Larry-25-08	\$0.00	NM
185	CJDC	W	09/10/25	1:18 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Larry-25-08	\$0.00	NM
186	CJDC	W	09/10/25	6:40 PM	M-Su 12a-12a	M-Su 12a-12a	:30	Larry-25-08	\$0.00	NM
188	CJDC	Th	09/11/25	12:40 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Larry-25-08	\$0.00	NM
187	CJDC	Th	09/11/25	11:20 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Larry-25-08	\$0.00	NM
189	CJDC	F	09/12/25	4:46 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Larry-25-08	\$0.00	NM
190	CJDC	F	09/12/25	5:37 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Larry-25-08	\$0.00	NM
195	CJDC	Sa	09/13/25	2:49 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Larry-25-08	\$0.00	NM
191	CJDC	Sa	09/13/25	5:47 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Larry-25-08	\$0.00	NM
192	CJDC	Sa	09/13/25	7:38 PM	M-Su 12a-12a	M-Su 12a-12a	:30	Larry-25-08	\$0.00	NM
193	CJDC	Su	09/14/25	10:40 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Larry-25-08	\$0.00	NM
194	CJDC	Su	09/14/25	1:20 PM	M-Su 12a-12a	M-Su 12a-12a	:30	Larry-25-08	\$0.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	09/15/25	09/21/25	MTWTFSS	15	\$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
197	CJDC	M	09/15/25	10:43 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Larry-25-08	\$0.00	NM
196	CJDC	M	09/15/25	11:41 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Larry-25-08	\$0.00	NM
199	CJDC	Tu	09/16/25	12:46 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Larry-25-08	\$0.00	NM
198	CJDC	Tu	09/16/25	11:50 PM	M-Su 12a-12a	M-Su 12a-12a	:30	Larry-25-08	\$0.00	NM
200	CJDC	W	09/17/25	10:22 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Larry-25-08	\$0.00	NM
201	CJDC	W	09/17/25	6:54 PM	M-Su 12a-12a	M-Su 12a-12a	:30	Larry-25-08	\$0.00	NM
203	CJDC	Th	09/18/25	5:47 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Larry-25-08	\$0.00	NM
210	CJDC	Th	09/18/25	1:41 PM	M-Su 12a-12a	M-Su 12a-12a	:30	Larry-25-08	\$0.00	NM
202	CJDC	Th	09/18/25	9:50 PM	M-Su 12a-12a	M-Su 12a-12a	:30	Larry-25-08	\$0.00	NM
205	CJDC	F	09/19/25	1:17 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Larry-25-08	\$0.00	NM
204	CJDC	F	09/19/25	7:23 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Larry-25-08	\$0.00	NM
206	CJDC	Sa	09/20/25	6:18 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Larry-25-08	\$0.00	NM
207	CJDC	Sa	09/20/25	7:41 PM	M-Su 12a-12a	M-Su 12a-12a	:30	Larry-25-08	\$0.00	NM
209	CJDC	Su	09/21/25	2:20 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Larry-25-08	\$0.00	NM
208	CJDC	Su	09/21/25	5:50 PM	M-Su 12a-12a	M-Su 12a-12a	:30	Larry-25-08	\$0.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	09/22/25	09/28/25	-TWTFSS	15	\$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
214	CJDC	Tu	09/23/25		M-Su 12a-12a	M-Su 12a-12a	:00		\$0.00	NM
<i>Credited</i>										
213	CJDC	Tu	09/23/25	10:20 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
215	CJDC	W	09/24/25		M-Su 12a-12a	M-Su 12a-12a	:00		\$0.00	NM
<i>Credited</i>										
216	CJDC	W	09/24/25		M-Su 12a-12a	M-Su 12a-12a	:00		\$0.00	NM
<i>Credited</i>										
218	CJDC	Th	09/25/25	5:51 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
212	CJDC	Th	09/25/25	5:51 PM	M-Su 12a-12a	M-Su 12a-12a	:30	Larry-25-09	\$0.00	NM
217	CJDC	Th	09/25/25	7:37 PM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
225	CJDC	F	09/26/25	1:17 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
220	CJDC	F	09/26/25	4:42 PM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
219	CJDC	F	09/26/25	8:50 PM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
221	CJDC	Sa	09/27/25	9:55 PM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
222	CJDC	Sa	09/27/25	11:39 PM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM

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INVOICE



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890 The Ranch
Vista Radio Ltd
101-910 Fitzgerald
Courtenay, BC V9N 2R5
Canada

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██████████	09/28/25	September 2025	09/01/25 - 09/28/25	CAD

Advertiser	Product	Estimate #
MLA Larry Neufeld	VIP Annual Plan 2025-2026	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
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WEEKLY TOP-UP BONUS (May vary depending on available inventory)										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
224	CJDC	Su	09/28/25	1:16 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
211	CJDC	Su	09/28/25	9:20 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
223	CJDC	Su	09/28/25	10:36 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
Total Spots							97			

Payment Terms 30 Days

<u>Total</u>	\$450.00
GST(5%) 100984947	5.0% \$22.50
<u>Invoice Total</u>	\$472.50
Invoice Balance as of 2025-09-29	\$472.50

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Tumbler RidgeLines

Box 847

Tumbler Ridge BC V0C 2W0

2502198215

publisher@tumlerridgelines.com

http://www.tumlerridgelines.com

GST Registration No.: 856493408 RT0001

Invoice**BILL TO**

[REDACTED]
 Larry Neufeld, MLA
 #103, 1100 Alaska Avenue
 Dawson Creek BC V1G 4V8

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
[REDACTED]	2025-09-17	\$162.75	2025-10-17	Net 30	

SALES REP

LA

DATE		DESCRIPTION	TAX	QTY	RATE	AMOUNT
2025-09-18	Eighth Page Ad	Eighth Page, Full Colour Issue: September 18 Ad: Town Hall Meeting Tumbler Ridge ER Closures	G	1	155.00	155.00

Bonus Note: Ad was bumped up to 1/4 page for 1/8 page rate

SUBTOTAL	155.00
GST @ 5%	7.75
TOTAL	162.75
BALANCE DUE	\$162.75

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	7.75	155.00

NorthStar Kitchen & Catering

Unit 212 200 Main St

Tumbler Ridge BC V0C 2W0

northstar.kitchen.catering@gmail.com

GST/HST Registration No 704527688RT001

INVOICE

BILL TO
Larry Neufeld

INVOICE

DATE

14/09/2025

TERMS

Net 30

DUE DATE

14/10/2025

SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Catered pick up	6 Dozen fresh baked cookies Delivered to the TR Community Centre Sunday Am	GST	1	80.00	80.00
Catered pick up	3 Dozen Chocolate Haystack cookies delivered to TR Community Centre Sat at 5 pm	GST	1	40.00	40.00

SUBTOTAL 120.00

GST @ 5% 6.00

TOTAL 126.00

BALANCE DUE **\$126.00**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	6.00	120.00



Industrial Metalwork
65021 Township Road 714,
Grande Prairie, AB T8W 5E7
(780) 814-8899

Invoice

Date	Invoice #
9/12/2025	██████

Invoice To
MLA Larry Neufeld ████████████████████

Job No.	P.O. No.	Terms

Description	Qty	Rate	Amount
Hope Truck Celebration Event - Advertising		2,637.50	2,637.50

GST/HST No. 804541639
Invoicing Contact: Accounts Receivable
Email: AR@imwgroup.ca

Subtotal	CAD 2,637.50
GST @ 5%	CAD 0.00
Total	CAD 2,637.50

Browntown Studios & Media/This Week In Dawsor INVOICE

116-10200 - 8th Street
 Dawson Creek, British Columbia V1G 3P8
 editorwriterdirector@gmail.com

Invoice No.: [REDACTED]
 Date: 08/31/25
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:
 MLA Larry Neufeld
 [REDACTED]
 103B-1100 Alaska Ave
 Dawson Creek, BC V1G4V8
 Canada

Ship to:
 MLA Larry Neufeld
 [REDACTED]
 103B-1100 Alaska Ave
 Dawson Creek, BC V1G4V8
 Canada

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Advertising - 2 Weeks Banner Ad	G		300.00
			Subtotal:			300.00
			G - GST 5% GST/HST			15.00
Shipped By: Tracking Number:					Total Amount	315.00
Comment: TWiDC now takes VISA/MASTERCARD payments - 10% transaction fee.					Amount Paid	0.00
Sold By:					Amount Owing	315.00

INVOICE

DISTRICT OF CHETWYND

5400 - HOSPITAL ROAD - - PO BOX 357

CHETWYND, BC - V0C 1J0

Phone: (250) 401-4100

Fax: (250) 401-4101



Customer Number : [REDACTED]

Invoice Number :

Invoice Date :

15-Jul-2025

Customer P.O. No. :

Due Date :

14-Aug-2025

[REDACTED] LARRY NEUFELD MLA PEACE RIVER SOUTH

103-1100 ALASKA AVENUE

DAWSON CREEK BC

Product	Description	Quantity	Unit Price	Amount
RC07	HALL RENTALS SPRUCE ROOM RENTAL JUNE 13, 2025	1.0000	31.0000	\$31.00
RC07	HALL RENTALS COFFEE SERVICE	1.0000	22.4900	\$22.49
RC33	LIABILITY INSURANCE PREMIUM	1.0000	20.0000	\$20.00

GST Registration Number : 107021206 RT 0001

Access Code / PIN : [REDACTED]

Total Gross \$73.49

GST \$2.67

Total Invoice \$76.16

Please return this portion with your payment

Customer Number

Customer Name

[REDACTED]
103-1100 ALASKA AVENUE
DAWSON CREEK BC

Invoice Number

Invoice Date

Invoice Amount

Amount Paid

:

[REDACTED]
15-Jul-2025

: \$76.16

:

DISTRICT OF CHETWYND

5400 - HOSPITAL ROAD - - PO BOX 357

CHETWYND, BC - V0C 1J0

Internal Adjustments, Gift Shop Invoices, Shared Expenses



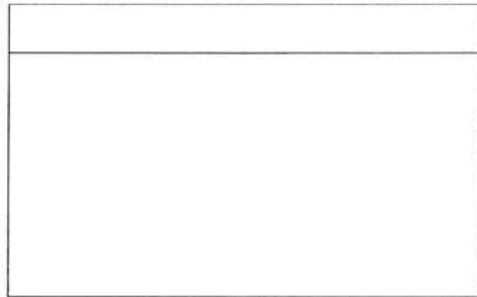
Invoice



Customer No.	Date	Ticket #
██████████	October 09, 2025	██████████

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:
 Larry Neufeld
 Conservative Party
 Peace River South
 BC
 Canada



Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1-100312	MLA umbrella	32.40	EACH	32.40
1	1030	CUFF LINK SILVER	30.40	EACH	30.40

To: F.S.

Subtotal: 62.80
GST: 3.14
PST: 4.40
Total: 70.34

Tender:
 A/R Charge 70.34
Net tender: 70.34

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



Invoice



Customer No.	Date	Ticket #
████████	November 03, 2025	████████

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:
 Larry Neufeld
 Conservative Party
 Peace River South
 BC
 Canada

PAY TO:
 Parliamentary Education Office
 via Docuware

Cust PO #: ██████████ **Ship date:** **Ship-via code:**
Sls rep: ██████████ **Location:** 01 **Terms:** Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
6	1-100316	MLA Glasses	44.00	EACH	264.00

Subtotal: 264.00
GST: 13.20
PST: 18.48
Total: 295.68

Tender:
 A/R Charge 295.68
Net tender: 295.68

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