

### Expense Reports

<b>Expense Report</b>	EXP-0200	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	40

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable		Oct 1, 2025	40.00	0.00	8295 - Cell Phone / Cable

<b>Expense Report</b>	EXP-0201	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	19.15

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8280 Office Supplies - Courier/Postage		Oct 1, 2025	19.15	0.00	8280 - Courier/ Postage

<b>Expense Report</b>	EXP-2430	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	6.14

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-4031	Oct 1, 2025	6.14	0.00	8281 - Office Supplies

<b>Expense Report</b>	EXP-2802	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA reimbursement	<b>Total Amount</b>	107.83

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-4945	Oct 8, 2025	107.83	0.00	8271 - Attending Events

<b>Expense Report</b>	EXP-3743	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	7.99

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-5849	Dec 1, 2025	7.99	0.00	8281 - Office Supplies

### Expense Reports

<b>Expense Report</b>	EXP-3745	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	15.19			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8285 Travel - In-Constituency Staff Travel	FSP-5854	Dec 1, 2025	15.19	0.00	8285 - In-Constituency Staff Travel	

<b>Expense Report</b>	EXP-3744	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	170.3			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8270 Special Events and Protocol - Hosting Events	FSP-5850	Dec 1, 2025	170.30	0.00	8270 - Hosting Events	

<b>Expense Report</b>	EXP-3746	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	5.15			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8285 Travel - In-Constituency Staff Travel	FSP-5855	Dec 1, 2025	5.15	0.00	8285 - In-Constituency Staff Travel	

<b>Expense Report</b>	EXP-3747	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	50			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8295 Other Office Expenses - CellPhone/Cable	FSP-5859	Dec 1, 2025	50.00	0.00	8295 - Cell Phone / Cable	

<b>Expense Report</b>	EXP-3748	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	47.75			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8296 Other Office Expenses - Meals/Hospitality for Staff	FSP-6570	Dec 1, 2025	47.75	0.00	8296 - Meals / Hospitality for Staff	

### Expense Reports

<b>Expense Report</b>	EXP-4204	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	27.52			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSPP-7175	Dec 1, 2025	27.52	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-4258	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	1.89			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8285 Travel - In-Constituency Staff Travel	FSPP-7358	Dec 1, 2025	1.89	0.00	8285 - In-Constituency Staff Travel	

<b>Expense Report</b>	EXP-4653	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	50			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8295 Other Office Expenses - CellPhone/Cable	FSPP-6911	Dec 1, 2025	50.00	0.00	8295 - Cell Phone / Cable	

<b>Expense Report</b>	EXP-4654	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	50			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8295 Other Office Expenses - CellPhone/Cable	FSPP-6912	Dec 1, 2025	50.00	0.00	8295 - Cell Phone / Cable	

<b>Expense Report</b>	EXP-4835	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	40			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8295 Other Office Expenses - CellPhone/Cable	FSPP-6969	Dec 1, 2025	40.00	0.00	8295 - Cell Phone / Cable	

### Expense Reports

<b>Expense Report</b>	EXP-4838	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	40

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSPP-6970	Dec 1, 2025	40.00	0.00	8295 - Cell Phone / Cable

<b>Expense Report</b>	EXP-4839	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	20

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSPP-6971	Dec 1, 2025	20.00	0.00	8295 - Cell Phone / Cable

<b>Expense Report</b>	EXP-4909	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	2.65

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSPP-7357	Dec 1, 2025	2.65	0.00	8285 - In-Constituency Staff Travel

<b>Expense Report</b>	EXP-5029	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	11.71

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-8425	Dec 1, 2025	11.71	0.00	8281 - Office Supplies

<b>Expense Report</b>	EXP-5032	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	16.79

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-8475	Dec 1, 2025	16.79	0.00	8281 - Office Supplies

# Your Account Summary



Account No.  
Bill No.  
Billing Period  
Date Issued

May 20 - Jun 19  
Jun 20, 2025

PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	DUE DATE
\$0.00	+ \$54.88	= \$54.88	Jul 03, 2025

This bill is simply for your records. No action is required. You will be charged for the amount due on the next payment date.

## Bill Summary

### CURRENT CHARGES

		\$49.00
Freedom 2GB	(Jun 20 to Jul 19)	\$45.00
Phone Protection Plan	(Jun 20 to Jul 19)	\$9.00
Digital Discount Enrolment	(Jun 20 to Jul 19)	(\$5.00)

**TOTAL CURRENT CHARGES** **\$54.88**

Current Charges Sub-total	\$49.00
GST 5% 822527412	\$2.45
PST-BC 7%	\$3.43

### YOUR PREVIOUS BILL

**Previous Balance** **\$0.00**

Previous Amount Due	\$54.88
Payment Received	\$54.88

Payment received after Jun 15, 2025 may not be reflected on this bill

The easiest way to pay your bill is by registering for preauthorized payment.

For more info visit [freedommobile.ca](http://freedommobile.ca)

### IMPORTANT INFO:

Canada Post/Postes Canada  
COMMERCIAL CARDS PLUS  
1424 COMMERCIAL DR  
VANCOUVER, BC V5L 3X0  
GST/TPS#742373079

— TRANSACTION RECORD —  
LITTLE ITALY POST OFFICE CARDS  
1424 COMMERCIAL DR  
VANCOUVER BC  
V5L3X9

2025/07/22 [REDACTED] [REDACTED]  
CC102180 W/G 2

**Purchase**

Jul 22, 2025 [REDACTED]  
VISA \*\*\*\*\* [REDACTED]

Entry: Tap EMV (H)  
Ref# [REDACTED]  
Auth# [REDACTED] Response: 01-027  
Order: [REDACTED]  
Username: [REDACTED]

**Amount \$ 19.15**

A0000000031010 VISA CREDIT

**Approved**

FF/DT 20  
Signature Not Required

Important: Retain this copy for  
your record



G/S \$15.20  
PARCELS/COLIS

Item Weight/Poids de l'article: 1.886  
kg  
Volumetric Equivalent (VE)/  
Équivalent volumétrique (EV): 1.820  
Destination: Canada  
Postal code - ZIP Code/Code postal -  
ZIP: [REDACTED]

G/S \$0.00  
DELIVERY CFIRM./CON DE LIVRAISON

G/S \$3.04  
FUEL SURCHARGE/SUPPLEMENT POUR CAR

SUBTL/SOUS-TOTAL \$18.24  
GST/TPS \$0.91  
TOTAL \$19.15

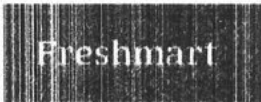
Visa \$19.15

For complete terms and conditions consult  
the Canada Postal Guide at  
WWW.CANADAPOST.CA or any Post Office./  
Pour connaître les modalités complètes  
consultez le Guide des postes du Canada  
a l'adresse WWW.POSTESCANADA.CA ou a votre  
bureau de poste.

Sender warrants that the shipped item(s)  
do(es) not contain non-mailable matter./  
L'expéditeur confirme que l'article  
expédie ne contient aucun objet  
inadmissible.

Track your item by web or mobile app:  
Some exceptions apply./  
Repérer votre article par le web ou  
l'appli mobile: Certaines conditions  
s'appliquent.





Freshmart 83398  
 1645 E. 1st AVENUE  
 VANCOUVER, BC  
 V5N1A8  
 604-254-1214

#3398-001 09/24/2025 [REDACTED]

Inv# [REDACTED] Trs# [REDACTED]

SKINCARE  
 METHOD FOAM HWASH SE \$5.49 GPe

Net Sales \$5.49  
 GST 5% [\$5.49] \$0.27  
 PST 7% [\$5.49] \$0.38  
 TOTAL SALES \$6.14

SUB TOTAL \$6.14  
 Visa \$6.14  
 # \*\*\*\*\* [REDACTED]  
 Balance \$0.00

Informations

Item count 1  
 ==TRANSACTION RECORD==  
 =RELEVÉ DE TRANSACTION=

[REDACTED]  
 SUPER VALU 96  
 1645 E 1ST AVE  
 VANCOUVER , BC

CARD/CARTE: VISA

NO. \*\*\*\* \* [REDACTED]  
 AID: A0000000031010  
 APPL: Visa CREDIT  
 CONTACTLESS / SANS CONTACT  
 CLERK/EMPL: 000  
 INVOICE# [REDACTED]  
 SEQ.: [REDACTED] BATCH/LOT: [REDACTED]  
 REFERENCE NB.: [REDACTED]  
 2025/09/24 [REDACTED]

PURCHASE/ACHAT \$6.14  
 AUTHOR./AUTOR.: [REDACTED]

00 APPROVED - THANK YOU

Keep this copy for  
 your records.

COPY : CARDHOLDER

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# Megaphone's Annual Fundraiser: The Evening Edition



**2 Ticket Deal CA\$107.83**

Russian Hall, 600 Campbell Avenue, Vancouver, BC V6A 3K1, Canada

Thursday, October 16, 2025 from 5:00 PM to 8:00 PM (PDT)

**Eventbrite Completed**

Order Information

Order # [REDACTED] Ordered by [REDACTED] on October 8, 2025



**Do you organize events?**

Start selling in minutes with Eventbrite!

[www.eventbrite.ca](http://www.eventbrite.ca)



Freshmart 83398  
1645 E. 1st AVENUE  
VANCOUVER, BC  
V5N1A8  
604-254-1214

#3398-002 10/09/2025 [REDACTED]

Inv# [REDACTED] Trs# [REDACTED]

NATURAL FOODS  
YOGI ECHINACEA ELDER \$7.99 e

Net Sales \$7.99  
TOTAL SALES \$7.99

SUB TOTAL \$7.99  
Visa \$7.99

# \*\*\*\*\* [REDACTED]  
Balance \$0.00

Informations  
Item count 1  
==TRANSACTION RECORD==  
-RELEVÉ DE TRANSACTION-

POSQA026195 RETLR03845302  
SUPER VALU 98  
1645 E 1ST AVE  
VANCOUVER , BC

CARD/CARTE: VISA  
NO. \*\*\*\* \* [REDACTED]  
AID: A0000000031010  
APPL: Visa CREDIT  
CONTACTLESS / SANS CONTACT  
CLERK/EMPL: 000  
INVOICE#: [REDACTED]  
SEQ.: [REDACTED] BATCH/LOT: [REDACTED]  
REFERENCE NB.: [REDACTED]  
2025/10/09 [REDACTED]

PURCHASE/ACHAT \$7.99  
AUTHOR./AUTOR.: [REDACTED]

00 APPROVED - THANK YOU

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your records.

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# COSTCO WHOLESALE

Willinodon #548

4500 Still Creek Drive  
Burnaby, BC V5C 0E5

ZZ Member [REDACTED]  
1726688 CANDY 155CT 22.99 G  
323700 ICY SQUARES 15.99 G  
1739875 TREAT BOWL 39.97 GP  
6555544 KS TREAT FAV 29.99 G  
6555544 KS TREAT FAV 29.99 G  
2141192 MARS 14OCT 20.59 G  
SUBTOTAL 159.52  
TAX 10.78  
\*\*\*\* TOTAL [REDACTED] 170.30

XXXXXXXXXX [REDACTED]  
ACCT: INTERAC FLASH DEFAULT  
REFERENCE #: [REDACTED]  
AUTH #: [REDACTED] 2025/10/16 [REDACTED]  
Invoice Number: [REDACTED]  
Purchase - Interac  
A00000027710100100000001  
0080008000 A800

00 APPROVED - THANK YOU 001  
AMOUNT: 170.30

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

Interac 170.30  
CHANGE 0.00

(P) PST 7% 2.80  
(G) GST 5% 7.98  
TOTAL NUMBER OF ITEMS SOLD = 6

[REDACTED]

OP#: [REDACTED] Name: [REDACTED]

Thank You!  
Please Come Again

G - GST P-PST  
GST #121476329RT

[REDACTED]

Items Sold: 6  
ZZ 2025/10/16 [REDACTED]



## Parking details



Vendor

City of Vancouver

Location



Location name



Start

10/17/2025



Expired

10/17/2025



Amount paid

\$5.15

Thank you for using PayByPhone

To access a full list of all your parking transactions and details receipts with tax amounts, visit

<https://www.paybyphone.com>



# Your TELUS Mobility Bill

August 31, 2025



Account number: [REDACTED]

## Account summary

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$61.60

### New charges

Mobile services	\$55.00	
GST / HST	\$2.75	
PST	\$3.85	
Total new charges .....		\$61.60

**Total due.....\$61.60**

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

## Additional charges/credits at-a-glance

Pre-Authorized Payments Discount .....-\$5.00

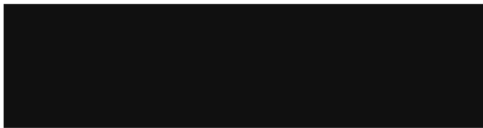
Go to [www.telus.com/mytelus](http://www.telus.com/mytelus) for full bill detail

TELUS Mobility



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**Red Burrito Commercial**  
1700 COMMERCIAL DRIVE  
VANCOUVER, BC V5N 4A3  
6047070877  
[HTTPS://WWW.REDBURRITO.CA](https://www.redburrito.ca)

Transaction [REDACTED]

**Total** \$47.75

CREDIT CARD SALE \$47.75

AMEX [REDACTED]

Retain this copy for statement  
validation

31-Oct.-2025 [REDACTED]  
\$47.75 | Method: CONTACTLESS  
AMERICAN EXPRESS  
XXXXXXXXXX [REDACTED]  
Reference ID: [REDACTED]  
Auth ID: [REDACTED]  
MID: \*\*\* [REDACTED]  
AID: A00000025010901  
AthNtwkNm: AMEX  
NO CARDHOLDER VERIFICATION

\*\*\* REPRINT \*\*\*

**Freshmart**

Freshmart 83398  
1645 E. 1st AVENUE  
VANCOUVER, BC  
V5N1A8  
604-254-1214

#3398-002 11/05/2025 [REDACTED]

Inv# [REDACTED] Trs#: [REDACTED]

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**BAKING**  
 SPLENDA PACKETS 100 \$8.99 e  
**HOUSEHOLD CLEANING NEEDS**  
 PAPER BAGS \$0.30 GPe  
**MILK & EGGS**  
 STBU ALMD OAT HAZELN \$10.99 e  
 DAIR HOMG LACT FREE \$7.09 e  
 +Bottle sales: \$0.10  
 +Environment fee: \$0.01

-----

**Net Sales** \$27.37  
 GST 5% [\$0.30] \$0.02  
 PST 7% [\$0.30] \$0.02  
 Bottle sales \$0.10  
 Environment fee \$0.01  
**TOTAL SALES** \$27.52

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**SUB TOTAL** \$27.52  
 Visa \$27.52  
 # \*\*\*\*\* [REDACTED]  
 Balance \$0.00

-----

**Informations**  
 Item count 4  
 ==TRANSACTION RECORD==  
 =RELEVÉ DE TRANSACTION=

POSQA026195 RETLR03845302  
SUPER VALU 98  
1645 E 1ST AVE  
VANCOUVER , BC

CARD/CARTE: VISA  
NO. \*\*\*\* \* [REDACTED]  
AID: A000000031010  
APPL: Visa CREDIT  
CONTACTLESS / SANS CONTACT  
CLERK/EMPL: 000  
INVOICE#: [REDACTED]  
SEQ.: [REDACTED] BATCH/LOT: [REDACTED]  
REFERENCE NB.: [REDACTED]  
2025/11/05 [REDACTED]

PURCHASE/ACHAT \$27.52  
AUTHOR./AUTOR.: [REDACTED]

OO APPROVED - THANK YOU

Keep this copy for  
your records.





# Your TELUS Mobility Bill

September 30, 2025



Account number: [REDACTED]

## Account summary

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$61.60

### New charges

Mobile services	\$55.00	
GST / HST	\$2.75	
PST	\$3.85	
Total new charges		\$61.60

**Total due.....\$61.60**

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

## Additional charges/credits at-a-glance

Pre-Authorized Payments Discount .....-\$5.00

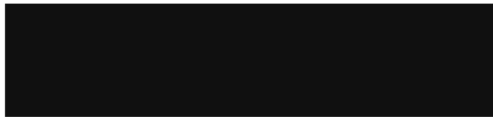
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TELUS Mobility



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# Your TELUS Mobility Bill

October 31, 2025



Account number: [REDACTED]

## Account summary

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$61.60

### New charges

Mobile services	\$55.00	
GST / HST	\$2.75	
PST	\$3.85	
Total new charges		\$61.60

**Total due.....\$61.60**

The total due will be charged to your bank account 15 days from your bill date.

## Additional charges/credits at-a-glance

Pre-Authorized Payments Discount .....-\$5.00

Go to [www.telus.com/mytelus](http://www.telus.com/mytelus) for full bill detail

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# Your Account Summary



Account No. [REDACTED]  
Bill No. [REDACTED]  
Billing Period **Sep 20 - Oct 19**  
Date Issued **Oct 20, 2025**

PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	DUE DATE
<b>\$0.00</b>	<b>+</b> <b>\$54.88</b>	<b>=</b> <b>\$54.88</b>	<b>Nov 02, 2025</b>

This bill is simply for your records. No action is required. You will be charged for the amount due on the next payment date.

## Bill Summary

### CURRENT CHARGES

[REDACTED]		<b>\$49.00</b>
Freedom 2GB	(Oct 20 to Nov 19)	\$45.00
Phone Protection Plan	(Oct 20 to Nov 19)	\$9.00
Digital Discount Enrolment	(Oct 20 to Nov 19)	(\$5.00)

**TOTAL CURRENT CHARGES** **\$54.88**

Current Charges Sub-total	\$49.00
GST-BC 5% 822527412	\$2.45
PST-BC 7% 10140369	\$3.43

### YOUR PREVIOUS BILL

**Previous Balance** **\$0.00**

Previous Amount Due	\$54.88
Payment Received	\$54.88

Payment received after Oct 15, 2025 may not be reflected on this bill

The easiest way to pay your bill is by registering for preauthorized payment.

For more info visit [freedommobile.ca](http://freedommobile.ca)

### IMPORTANT INFO:

# Your Account Summary



Account No.  
Bill No.  
Billing Period  
Date Issued

Jun 20 - Jul 19  
Jul 20, 2025

PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	DUE DATE
\$0.00	+ \$54.88	= \$54.88	Aug 02, 2025

This bill is simply for your records. No action is required. You will be charged for the amount due on the next payment date.

## Bill Summary

### CURRENT CHARGES

		\$49.00
Freedom 2GB	(Jul 20 to Aug 19)	\$45.00
Phone Protection Plan	(Jul 20 to Aug 19)	\$9.00
Digital Discount Enrolment	(Jul 20 to Aug 19)	(\$5.00)

**TOTAL CURRENT CHARGES** **\$54.88**

Current Charges Sub-total	\$49.00
GST-BC 5% 822527412	\$2.45
PST-BC 7% 10140369	\$3.43

### YOUR PREVIOUS BILL

**Previous Balance** **\$0.00**

Previous Amount Due	\$54.88
Payment Received	\$54.88

Payment received after Jul 15, 2025 may not be reflected on this bill

The easiest way to pay your bill is by registering for preauthorized payment.

For more info visit [freedommobile.ca](http://freedommobile.ca)

### IMPORTANT INFO:

# Your Account Summary



Account No. [REDACTED]  
Bill No. [REDACTED]  
Billing Period Jul 20 - Aug 19  
Date Issued Aug 20, 2025

PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	DUE DATE
\$0.00	+ \$54.88	= \$54.88	Sep 02, 2025

This bill is simply for your records. No action is required. You will be charged for the amount due on the next payment date.

## Bill Summary

### CURRENT CHARGES

[REDACTED]		\$49.00
Freedom 2GB	(Aug 20 to Sep 19)	\$45.00
Phone Protection Plan	(Aug 20 to Sep 19)	\$9.00
Digital Discount Enrolment	(Aug 20 to Sep 19)	(\$5.00)

**TOTAL CURRENT CHARGES** **\$54.88**

Current Charges Sub-total	\$49.00
GST-BC 5% 822527412	\$2.45
PST-BC 7% 10140369	\$3.43

### YOUR PREVIOUS BILL

**Previous Balance** **\$0.00**

Previous Amount Due	\$54.88
Payment Received	\$54.88

Payment received after Aug 15, 2025 may not be reflected on this bill

The easiest way to pay your bill is by registering for preauthorized payment.

For more info visit [freedommobile.ca](http://freedommobile.ca)

### IMPORTANT INFO:



## Parking details



Vendor

City of Vancouver

Location



Location name



Start

11/11/2025



Expired

11/11/2025



Amount paid

\$2.65

Thank you for using PayByPhone

To access a full list of all your parking transactions and details receipts with tax amounts, visit

<https://www.paybyphone.com>



Freshmart 83398  
 1645 E. 1st AVENUE  
 VANCOUVER, BC  
 V5N1A8  
 604-254-1214

#3398-001 11/26/2025 [REDACTED]

Inv#: [REDACTED] Trs#: [REDACTED]

DIGITAL HARDLINES  
 PC ALKALINE RP AA4 \$4.99 GF  
 +Environment fee: \$0.24  
 PC ALKALINE RP AA4 \$4.99 GF  
 +Environment fee: \$0.24

Net Sales \$9.98  
 GST 5% [\$10.46] \$0.52  
 PST 7% [\$10.46] \$0.73  
 Environment fee \$0.48  
 TOTAL SALES \$11.71

SUB TOTAL \$11.71  
 Visa \$11.71  
 # \*\*\*\*\* [REDACTED]  
 Balance \$0.00

Informations  
 Item count 2  
 ==TRANSACTION RECORD==  
 =RELEVÉ DE TRANSACTION=

POSQA044089 RETLR03845301  
 SUPER VALU 99  
 1645 E 1ST AVE  
 VANCOUVER , BC

CARD/CARTE: VISA  
 NO. \*\*\*\* \* [REDACTED]  
 AID: A0000000031010  
 APPL: Visa CREDIT  
 CONTACTLESS / SANS CONTACT  
 CLERK/EMPL: 000  
 INVOICE#: [REDACTED]  
 SEQ.: [REDACTED] BATCH/LOT: [REDACTED]  
 REFERENCE NO.: [REDACTED]  
 2025/11/26 [REDACTED]

PURCHASE/ACHAT \$11.71  
 AUTHOR./AUTOR. [REDACTED]

OO APPROVED - THANK YOU

Keep this copy for  
 your records.

COPY : CARDHOLDER

\*\*\*\*\*



Freshmart 83398  
 1645 E. 1st AVENUE  
 VANCOUVER, BC  
 V5N1A8  
 604-254-1214

#3398-001 11/26/2025 [REDACTED]

Inv# [REDACTED] Trs# [REDACTED]

HOUSEHOLD PAPER PRODUCTS  
 ROYALE VELOUR BT 15= \$14.99 GPe

---

Net Sales \$14.99  
 GST 5% [\$14.99] \$0.75  
 PST 7% [\$14.99] \$1.05  
 TOTAL SALES \$16.79

---

SUB TOTAL \$16.79  
 Visa \$16.79  
 # \*\*\*\*\* [REDACTED]  
 Balance \$0.00

Informations  
 Item count 1  
 ==TRANSACTION RECORD==  
 =RELEVÉ DE TRANSACTION=

POSQA044089 RETLR03845301  
 SUPER VALU 96  
 1645 E 1ST AVE  
 VANCOUVER , BC

CARD/CARTE: VISA  
 NO. \*\*\*\* \* [REDACTED]  
 AID: A0000000031010  
 APPL: Visa CREDIT  
 CONTACTLESS / SANS CONTACT  
 CLERK/EMPL: 000  
 INVOICE# [REDACTED]  
 SEQ.: [REDACTED] BATCH/LOT: [REDACTED]  
 REFERENCE NB.: [REDACTED]  
 2025/11/26 [REDACTED] UAT

PURCHASE/ACHAT \$16.79  
 AUTHOR./AUTOF. [REDACTED]

OO APPROVED - THANK YOU

Keep this copy for  
 your records.

COPY : CARDHOLDER

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# Internal Adjustments, Gift Shop Invoices, Shared Expenses

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# Indo Canadian Times Inc.

PO. Box 2296 Vancouver, BC. V6B 3W5  
Phone: 604-599-5408 • Fax: 604-599-5415  
E-Mail: indo@telus.net

INVOICE

NO: [REDACTED]

DATE: 04/16/2025

PAGE: 1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt.Caucus(2025-525)

New Democrat BC Govt.Caucus(2025-525)

[REDACTED]  
501-Belleville Street  
Victoria, BC  
V8V 1X4

[REDACTED]  
501-Belleville Street  
Victoria, BC  
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Vaisakhi Celebration 1/2 page advt.in April 16/2025 issue pg 7 G	525.00	525.00
			G - GST 5% GST		26.25
<b>COMMENTS:</b>				<b>TOTAL</b>	<b>551.25</b>
GST# 80044 0596 RT0001					

**CO PAID 23.97**

RE MAILED APRIL 30, 2025

2

**SUNFLOWER MARKETING  
INCORPORATED**

2811 - 495 West Georgia  
Vancouver BC V6B 3X2  
billing@sunflowermedia.ca  
www.sunflowermedia.ca  
GST/HST Registration No.: 790713895RT0001  
Business Number 790713895 RT0001



**SUNFLOWER MEDIA**  
MULTICULTURAL | DIGITAL | EDITORIAL

**INVOICE**

**BILL TO**

NDP BC Government Caucus  
501 Belleville Street  
Victoria BC V8V 1X4

**INVOICE**

DATE 03/10/2025  
TERMS Net 30  
DUE DATE 02/11/2025

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Sales	Client: BC NDP Caucus Campaign: Diwali Date: Oct 16 2025 Media: South Asian Post Format: Print, 1/2pg 4C Rate: \$600	1	600.00	600.00	GST

Thank you for your business. Payment terms are 30 days. There will be a 1.5% interest charge per month on late invoices.

SUBTOTAL	600.00
GST @ 5%	30.00
TOTAL	630.00
BALANCE DUE	<b>CAD 630.00</b>

**CO PAID 22.50**

# SOUTH ASIAN MEDIA GROUP

Date 17-10-2025  
 Invoice No. [REDACTED]  
 GST # 788886562 RT0001

Payment Status : Un-Paid

**1520799 BC. LTD.**

**dba: South Asian Media Group**

14308 62 Ave  
 Surrey V35 0K5  
 Ph: 778-957-3646  
 connect@asianjournal.ca

**NEW DEMOCRAT BC GOVERNMENT CAUCUS**  
 Attn: [REDACTED]  
 [REDACTED] . Parliament Buildings 501 Belleville  
 St.  
 Victoria B.C.  
 Canada V8V 1X4

PHONE : [REDACTED]  
 EMAIL : [REDACTED]



DESCRIPTION	QTY	RATE	AMMOUNT
2025 DIWALI GREETINGS			
<b>HP</b>  <b>ASIAN JOURNAL</b> 2025 DIWALI AD PUNJABI JOURNAL HINDI JOURNAL MUSLIM COMM. JOURNAL REALTY CLASSIFIEDS ONLINE ADVERTISEMENT AAARZU MAGAZINE Other Services	1	625.00	625.00

S. Total \$ 625.00  
 Tax Rate % 5.00  
 Tax Amount \$ 31.25  
**Total amount \$ 656.25**

Mail cheque to  
 South Asian Media Group  
 14308 62 Ave Surrey V35 0K5

Opening Balance	Current Invoice	Total	Payment	Balance
\$630.00	\$656.25	\$1286.25	\$630.00	\$656.25

THANKS FOR YOUR BUSINESS

**CO PAID 23.44**



THE ASIAN STAR  
202-8388 128 STREET  
SURREY BC V3W 4G2

BILL TO:  
New Democrat BC Government Caucus  
[REDACTED] Parliament Buildings  
501 Belleville Street  
Victoria BC, V8V 1X4

INVOICE [REDACTED]  
DATE 21/10/2025

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD INSERTION IN THE ASIAN STAR ON October 18,2025 ( Diwali Special)	AD	600.00 Spl. Rate	600.00
GST:782772693				
SUB-TOTAL			600.00	
TAX			30.00	
TOTAL			630.00	

CO PAID 22.50



# 102-9360 – 120th Street  
 Surrey, BC .V3V 4B9  
 Phone : 604-502-6100  
 Accounts : 604-954-0511  
 email  
 accounts@voiceonline.com  
 Fax: 604-501-6111  
 GST # 137301594RT0001

## Invoice

<b>Invoice To</b>
New Democrat BC Government Caucus [REDACTED] 501 Belleville Street Victoria, BC V8V 1X4

Date	Invoice #
2025-10-18	[REDACTED]

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2025-10-18	DIWALI GREETINGS GREETINGS AD GST on sales	600.00 5.00%	600.00 30.00

**Please make chq payable to  
 Indo-Canadian Voice Communication Ltd.**

**This Invoice \$ 630.00**

**Thanks for your business**

**Total Balance Due \$ 630.00**



Miracle Media Group Inc  
 9160 136 A Street, Surrey, BC V3V 7Z8  
 Tel: 604-690-0400  
 Web: www.miraclenews.com  
 E-mail: miraclenews@telus.net

Invoice to

New Democrat BC Government Caucus  
 [Redacted]  
 501 Belleville Street  
 Victoria, BC  
 V8V 1X4

# Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
3/21/2025	[Redacted]		[Redacted]	30 Days	4/20/2025
Qty	Description		Rate	Amount	
1	Full Page 10 x 15 " in Ht Size Ad for Issue # 645-March 21, 2025 Premier David Eby and your BC NDP MLAs wish you A Happy Eid ul Fitr 2025 GST On Sales		600.00	600.00	
			5.00%	30.00	
Thank You For Your Business GST #86221 4285 RT0001				<b>Subtotal</b>	\$600.00
Please make cheques out to: <b>Miracle Media Group Inc</b>				<b>GST/HST</b>	\$30.00
				<b>Total</b>	\$630.00
<b>Balance Due</b>			\$630.00		

**CO PAID 24.23**


# Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)

[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6

Invoice #   
Tel: 778-999-9860  
Cell: 604-961-5592

Client / Business Name: New Democrat BC Government Caucus

Address:  501 Belleville Street  
Victoria, BC V8V 1X4

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Item	Description	Amount
	Pakistan & India Independence Day Ad 2025	\$350.00
GST# 84026 2752 RT 0001	Deposit: .....	\$350.00
	S/Total: .....	
Term Net 30 Days. 2% Interest will be charged on overdue accounts.	GST: \$17.50	.....
	<b>Total: \$367.50</b>	<b>CO PAID 21.62</b>

---

Remarks: .....

August 17, 2025  
.....  
(Date)

.....  
(Signature)



Miracle Media Group Inc  
 9160 136 A Street, Surrey, BC V3V 7Z8  
 Tel: 604-690-0400  
 Web: www.miraclenews.com  
 E-mail: miraclenews@telus.net

Invoice to

New Democrat BC Government Caucus  
 [Redacted]  
 501 Belleville Street  
 Victoria, BC  
 V8V 1X4

# Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
8/8/2025	[Redacted]		[Redacted]	30 Days	9/7/2025
Qty	Description			Rate	Amount
1	Half Page 10" x 7.5 " Size Ad for Issue # 655-August 8, 2025 Premier David Eby and your BC NDP MLAS Whish You A Happy Independence Day! GST On Sales			400.00	400.00
				5.00%	20.00
Thank You For Your Business GST #86221 4285 RT0001				<b>Subtotal</b>	\$400.00
Please make cheques out to: <b>Miracle Media Group Inc</b>				<b>GST/HST</b>	\$20.00
				<b>Total</b>	\$420.00
<b>Balance Due</b>			\$420.00		

**CO PAID 24.71**

Bimex Marketing & Distribution Inc.

# Invoice

596-7184-120th Street  
Surrey, BC. V3W 0M6 CANADA

Date	Invoice #
2025-08-29	██████████

Invoice To
New Democrat BC Government Caucus ██████████ 501 Belleville Street Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
ALAMEEN HALF PAGE ADVERTISING 5 INCHES BY 15 / 10 INCHES BY 7.5 INCHES India Pakistan Independence GST On Sales		350.00	350.00
		5.00%	17.50
<b>Total</b>			367.50

**CO Paid \$21.62**

<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$367.50