

Expense Reports

Expense Report	EXP-2386	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	391.99			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-3890	Oct 1, 2025	391.99	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-2387	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	43.01			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-3892	Nov 1, 2025	43.01	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-2748	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	107.5			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-3891	Nov 1, 2025	107.50	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-2764	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	220.5			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-4656	Oct 1, 2025	220.50	0.00	8271 - Attending Events	

Expense Report	EXP-2870	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	30.43			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8286 Travel - Out of Constituency Staff Travel	FSP-4664	Nov 1, 2025	30.43	0.00	8286 - Out-of-Constituency Staff Travel	

Expense Reports

Expense Report	EXP-2934	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	33.59			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-5001	Nov 1, 2025	33.59	0.00	8281 - Office Supplies	

Expense Report	EXP-2936	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	28.36			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-5003	Nov 1, 2025	28.36	0.00	8281 - Office Supplies	

Expense Report	EXP-2937	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	19.03			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-5004	Nov 1, 2025	19.03	0.00	8281 - Office Supplies	

Expense Report	EXP-2935	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	3.68			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-5002	Nov 1, 2025	3.68	0.00	8281 - Office Supplies	

Expense Report	EXP-3433	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	5			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-5676	Nov 1, 2025	5.00	0.00	8273 - Meals / Hospitality for Public	

Expense Reports

Expense Report	EXP-3432	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA Reimbursement	Total Amount	10.99		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPP-5675	Nov 1, 2025	10.99	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-4063	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	MLA Reimbursement	Total Amount	450		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-6503	Nov 1, 2025	450.00	0.00	8271 - Attending Events

Expense Report	EXP-4064	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	MLA Reimbursement	Total Amount	960.75		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-6502	Nov 1, 2025	960.75	0.00	8271 - Attending Events

Expense Report	EXP-4389	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	MLA Reimbursement	Total Amount	163.8		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-6500	Nov 1, 2025	163.80	0.00	8271 - Attending Events

Expense Report	EXP-4870	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	MLA Reimbursement	Total Amount	945		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-7638	Dec 1, 2025	945.00	0.00	8271 - Attending Events

Expense Reports

Expense Report	EXP-5039	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	167.99			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-8603	Nov 27, 2025	167.99	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-5229	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	3.57			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-8879	Dec 2, 2025	3.57	0.00	8270 - Hosting Events	

Expense Report	EXP-5311	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	89.59			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-8884	Dec 2, 2025	89.59	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-5310	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	919.49			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	

Expense Report	EXP-5817	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	305.8			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-9334	Dec 5, 2025	305.80	0.00	8270 - Hosting Events	

Expense Reports

Expense Report	EXP-5819
Business Purpose	Constituency Office Expense
Memo	MLA Reimbursement

Status	Approved
Payment Status	Paid
Total Amount	40.21

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSP-9337	Dec 5, 2025	40.21	0.00	8270 - Hosting Events

CANADIAN TIRE #622
3059-152nd Street
Surrey, British Columbia
V4P 3K1 (604) 542-4317

REG # [REDACTED] 09/06/2025 [REDACTED] TRANS # [REDACTED]
OPERATOR #: 1 Float: 001

085-0106-8 MC GT 4B GRDL L \$ 349.99
(SAVED \$ 50.00)
VISA PURCHASE
ACCT: \$ 391.99
VISA - #: ***** [REDACTED]
CHIP CARD SWIPED
2025/09/06 [REDACTED]
REFERENCE: [REDACTED]

57 TRANSACTION NOT APPROVED 421
IMPORTANT
Retain this copy for your records

SUBTOTAL	\$	349.99
GST 5%	\$	17.50
PST 7%	\$	24.50
TOTAL	\$	391.99
M/C TEND	\$	391.99

MASTERCARD PURCHASE
MASTERCARD #: ***** [REDACTED]
CHIP CARD
2025/09/06 [REDACTED]
REFERENCE: [REDACTED]
AUTHORIZATION: [REDACTED]
A000000041010
PC Mastercard
PC Mastercard
0000008000E800

01 APPROVED - THANK YOU 027
IMPORTANT
Retain this copy for your records

You could have collected \$14.00 in
CT Money with a Triangle Mastercard.
Cardmembers get 4% in CT Money at
Canadian Tire and 5 cents back per litre
in CT Money on regular gas at
participating Gas+ locations.
*Calculated pre-tax. Terms & Conditions
apply. Visit Triangle.com for details.

TODAY YOU SAVED: \$ 50.00

CUSTOMER COPY

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

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

[REDACTED]

[REDACTED]

DOLLARAMA

5713 152nd ST Unit 102
Surrey BC V3S 0A1
GST 863624433

HALL TABLE DECOR	667888515165	3.00	FP
HALL-DECO	667888309566	2.50	FP
HALL-DECO	667888309566	2.50	FP
HALL-TINSEL	667888445660	4.75	FP
HALL-DECO	667888275304	1.75	FP
HALL-DECO	667888275304	1.75	FP
HALL-DECO	667888276486	3.00	FP
HALL SKELETON	667888542208	4.25	FP
HALL-JACK O'LAN.	667888444045	4.50	FP
HALL-CANDLES INCL. ECO			
667888277643		1.90	FP
HALL-GARLAND	667888238132	2.50	FP
HALL-GARLAND	667888238132	2.50	FP
HALL-WITCH CAULD	667888062645	1.50	FP
LARGE ECO BAG	1061	2.00	FP
SUBTOTAL		\$38.40	
GST 5%		\$1.92	
PST 7%		\$2.69	
TOTAL		\$43.01	
VISA		\$43.01	
TYPE: PURCHASE			
ACCT: VISA			

AMOUNT: \$ 43.01

CARD NUMBER: *****
DATE/TIME: 25/09/18
REFERENCE #:
AUTHOR. #:
INVOICE NUMBER:
VISA
A0000000031010

01/027 APPROVED - THANK YOU
NO SIGNATURE TRANSACTION
-- IMPORTANT --

Retain This Copy For Your Records
*** CUSTOMER COPY ***

=====
PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN

Order Summary

Order placed September 18, 2025

Order number [REDACTED]

Ship to

[REDACTED]
Canada

Payment Methods

Visa ending in [REDACTED]

Order Summary

Item(s) Subtotal:	\$95.98
Shipping & Handling:	\$0.00
Total before tax:	\$95.98
Estimated	\$6.72
PST/RST/QST:	
Estimated	\$4.80
GST/HST:	
Grand Total:	\$107.50

Delivered 21 September

Package was left near the front door or porch



DuvinDD 2 Pack Acrylic Magazine File Holder Wall, 60cm Long Wall Bookshelf Brochure Holder, Clear Nursery Book Shelves for Kids, Floating Magazine Rack for Home Office
Sold by: Duvinin
Return items: Eligible through October 21, 2025
\$47.99



CHARTING^{UBCM} THE COURSE₂₀₂₅

TRANSACTION APPROVED - THANK YOU

Please print this page and keep it as your receipt

Transaction Details

Date / Time:	09/10/2025
Transaction Amount:	\$220.50
Cardholder:	Bryan Tepper
Card Number:	##### [REDACTED]
Auth Code:	[REDACTED]

Add: Banquet (Partner)	+ \$210.00
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Subtotal	\$210.00
GST	\$10.50
Previous Balance	\$0.00
Payment	\$220.50
New Balance	\$0.00
Registration #	1753375852te

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
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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



Sales invoice

Welcome to IKEA Richmond
3320 Jacombs Road, Richmond, BC V6V 1Z6
Mon-Fri 10a-9p Sat 10a-8p Sun 10a-7p
1-866-866-4532
GST # R102453032



9900003005300052100225

Transaction information

Date 2025-10-02
Time [Redacted]
Store [Redacted]
Workstation [Redacted]
Transaction number [Redacted]
Operator ID [Redacted]

Article ID	Article name	Quantity	Sum	Total
30548932	RÖDALM frm 61x91 black	1.00	29.99	29.99

Payment method	Sum	Number of items	
EFT VISA	33.59 CAD		1
***** [Redacted]			
		Net total	29.99
		GST	1.5
		PST	2.1
		Total	33.59

3
Walmart 

How did we do today?

Complete our short customer survey at
SURVEY.WALMART.CA

WIN!

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

Rules and regulations apply.
See contest rules for details.

STORE 1207
7155 120 ST
DELTA, BC
V4E 2B1
604-595-3617

PAPER BAG 000000012340K \$0.25 C
HSY AST PNT 056600769730 \$7.77 J
95CT VAR MK 058496471130 \$18.97 J

SUBTOTAL \$26.99
GST 5.0000 % \$1.35
PST 7.0000 % \$0.02
TOTAL \$28.36
VISA TEND \$28.36
CHANGE DUE \$0.00

SCOTIABANK VISA **** * RF
1

\$28.36 TOTAL PURCHASE

APPROVAL # [REDACTED]
RRN # [REDACTED]
TRANS ID - [REDACTED]

AID A0000000031010
TC [REDACTED]
TERMINAL ID [REDACTED]

10/01/25 [REDACTED]

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001
ITEMS SOLD 3

[REDACTED]
10/01/25 [REDACTED]

HOMESENSE

WHITE ROCK-SOUTH PT. EX.
UNIT 350 3091 - 152 ST.
V4P 3K1 SURREY BC
604-535-0189
GST NO.86032 6255 RT0001CA #07043

REGULAR SALE

58 - HOUSEWARES	053133	\$16.99 GP
Subtotal		\$16.99
BC GST 5.000%		\$0.85
BC PST 7.000%		\$1.19
Total		\$19.03

VISA \$19.03

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

***** [REDACTED]
PURCHASE
EXPIRES **/** CONTACTLESS
AUTH# [REDACTED]
AID A0000000031010

APPLICATION LABEL SCOTIABANK VISA

[REDACTED] 01-10-2025 [REDACTED]
APPROVED

Change \$0.00

Receipt ID: [REDACTED]

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

WE VALUE YOUR FEEDBACK

Tell us about your visit and enter for
a chance to win 1 of 3 \$500

Quarterly TJX Canada Gift Cards!

Scan QR or visit www.tjxcanada-opinion.ca
and enter code: [REDACTED]

Respond by 8/10/25.

Must be age of majority or older.

No purch. needed. See website for official
rules and how to enter without purchase or
survey. Void where prohibited.



Sold Item Count = 1

[REDACTED] 01/10/2025 [REDACTED]

Customer Copy

Full refund within 10 days with receipt
and tickets. 30 days for STYLE+ members.
Beyond 10 days or without receipt, your
refund will be a gift card that never
expires. See return policy for details.

2

DOLLARAMA

Unit 360- 3091 152 St.
Surrey BC V4P 3K1
GST 863624433

HALL ROCKET	662572228512	3.50 F
SUBTOTAL		\$3.50
GST 5%		\$0.18
TOTAL		\$3.68
VISA		\$3.68
TYPE: PURCHASE		
ACCT: VISA		

AMOUNT: \$ 3.68

CARD NUMBER: *****
DATE/TIME: 25/10/01
REFERENCE #:
AUTHOR. #:
INVOICE NUMBER:
VISA
A0000000031010

01/027 APPROVED - THANK YOU
NO SIGNATURE TRANSACTION
-- IMPORTANT --

Retain This Copy For Your Records
*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2025-10-01

Questions/Comments: client@dollarama.com
WE RE HIRING! Visit www.dollarama.com

CONE N PIZZA

14818 60 AVE UNIT 110

SURREY, BC V3S 0B5

7788655130

<https://conenpizza.com/>

Cashier: Employee

Transaction [REDACTED]

Total CA\$5.00

CREDIT CARD SALE CA\$5.00

MASTERCARD [REDACTED]

Retain this copy for statement
validation

19-Oct.-2025 [REDACTED]

CA\$5.00 | Method: CONTACTLESS

Mastercard XXXXXXXXXXXX [REDACTED]

MID: *****0007

AID: A0000000041010

NO CARDHOLDER VERIFICATION

[REDACTED]

EK CHAI KAHANI

14370 64 AVENUE, UNIT102
SURREY, BC V3W1Z1
+1 (236) 484-3565
<https://ekchaikahani.com/>

ORDER: [REDACTED]
TakeOut

Loyalzoo: [REDACTED]

16-Oct-2025 [REDACTED]

3	Kadak Chai	CA\$10.47
Subtotal		CA\$10.47
GST	5%	CA\$0.52
Total		CA\$10.99

OUR FOOD CONTAINS PEANUTS AND SEEDS,
PLEASE NOTIFY STAFF FOR ANY ALLERGIES.

Customer Info

Name:
[REDACTED]

Phone:
[REDACTED]

Transaction Receipt

Company: MLA Bryan Tepper's Constituency Office

Buyer details

[REDACTED]

204-14360 64 Ave, Surrey, British Columbia V3W 1Z1, CA

Purchase date: October 28, 2025

Payment method: [REDACTED]

Purchase amount: CA\$450.00

Additional donation amount:

Optional contribution to Zeffy: CA\$0.00

[What is Zeffy?](#)

Paid amount: CA\$450.00



Confirmed Registration Details

Ordered by:

Bryan Tepper

Legislative Assembly of BC - Official Opposition

[Redacted]

Phone:

[Redacted]

Email:

[Redacted]

Attendee Type: Delegate

Invoice: [Redacted]

Date: 2025-10-10

Terms: Upon Receipt

Order Summary

Name	Quantity	Amount	Line Total
Government Pass	1	\$915.00	\$915.00
		Discount:	\$0.00
		Subtotal:	\$915.00
		GST:	\$45.75
		Total Due:	\$960.75
		Total Paid:	\$960.75
		Balance:	\$0.00

Payments:

Transaction Date	Status	Method	Amount	Card Number	Reference Number
10/10/2025 [Redacted]	Approved	VisaCard	\$960.75	[Redacted]	[Redacted]



UNION OF BC MUNICIPALITIES

Suite 60–10551 Shellbridge Way
Richmond, BC V6X 2W9

Tel: (604) 270-8226 | Email: ubcm@ubcm.ca

INVOICE # [REDACTED]

DATE 09/25/2025

TO Bryan Tepper
MLA, Surrey-Panorama
[REDACTED]

ITEM	AMOUNT
Delegates Lunch	\$156.00

SUBTOTAL	\$ 156.00
(10815 0541) GST	\$ 7.80
TOTAL	\$ 163.80
PAID	\$ 163.80
BALANCE DUE	\$ 0.00

DRISHTI MEDIA GROUP LTD
11510 MILLER RD
SURREY, BC. V3V 2T9
604-572-9600

SALE

Batch #: [REDACTED] REF#: [REDACTED]
11/06/25 [REDACTED]
CVV2: [REDACTED]
APPR CODE: [REDACTED]
Trace: [REDACTED] Manual CNP
VISA [REDACTED] **/**
***** [REDACTED]

AMOUNT \$945.00

APPROVED

X _____

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS
AND/OR SERVICES IN THE AMOUNT OF THE
TOTAL SHOWN HEREON

THANK YOU / MERCI

HOMESENSE

WHITE ROCK-SOUTH PT. EX.
UNIT 350 3091 - 152 ST.
V4P 3K1 SURREY BC
604-535-0189
GST NO. 86032 6255 RT0001CA #07043

REGULAR SALE

68 - WALL ART	027079	\$149.99 GP
Subtotal		\$149.99
BC GST 5.000%		\$7.50
BC PST 7.000%		\$10.50
Total		\$167.99

VISA \$167.99

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

PURCHASE
EXPIRES **/** CONTACTLESS
AUTH#
AID A0000000031010

APPLICATION LABEL SCOTIABANK VISA

27-11-2025
APPROVED

Change \$0.00

Receipt ID

TJX STYLE+ Member *****

WE VALUE YOUR FEEDBACK

Tell us about your visit and enter for
a chance to win 1 of 3 \$500
Quarterly TJX Canada Gift Cards!
Scan QR or visit www.tjxcanada-union.ca
and enter code:
Respond by 4/12/25.
Must be age of majority or older.
No purch. needed. See website for official
rules and how to enter without purchase or
survey. Void where prohibited.

Sold Item Count = 1

27/11/2025

Customer Copy

Returns with receipts for purchases from
Oct. 27 to Dec. 24 accepted until
Jan. 06/26. Returns w/ gift receipts
valid for gift card only. See Holiday
Policy in store for full details.

CANADIAN TIRE #622

3059-152nd Street
Surrey, British Columbia
V4P 3K1 (604) 542-4317

REG #: [REDACTED] 2/02/2025 [REDACTED] RANS [REDACTED]
OPERATOR # [REDACTED] Float: 001

151-4650-8	HOOKS, ORNAMNT C \$	3.19
	SUBTOTAL	\$ 3.19
	GST 5%	\$ 0.16
	PST 7%	\$ 0.22
	TOTAL	\$ 3.57
	VISA TEND	\$ 3.57

VISA PURCHASE
 VISA #: ***** [REDACTED]
 CHIP CARD
 2025/12/02 [REDACTED]
 REFERENCE: [REDACTED]
 AUTHORIZATION: [REDACTED]
 A000000031010
 [REDACTED] VISA
 000000000

01 APPROVED - THANK YOU 027
 NO SIGNATURE TRANSACTION
 IMPORTANT

Retain this copy for your records

Collect 4%* in CT Money at Canadian Tire
 and get back 5¢ per litre in CT Money on
 regular gas at participating Gas+
 locations with a Triangle Mastercard.
 *Calculated pre-tax. Terms & conditions
 apply. Visit Triangle.com for details.

CUSTOMER COPY

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

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

[REDACTED]

[REDACTED]

Christmas decorations and products may
 only be returned until December 24.
 All sales on Christmas items made after
 December 24 are final.
 GST 139674873RT

HOME SENSE

WHITE ROCK-SOUTH PT. EX.
UNIT 350 3091 - 152 ST.
V4P 3K1 SURREY BC
604-535-0189
GST NO. 86032 6255 RT0001CA #07043

REGULAR SALE

68 - WALL ART	034102	\$79.99 GP
Subtotal		\$79.99
BC GST 5.000%		\$4.00
BC PST 7.000%		\$5.60
Total		\$89.59

VISA \$89.59

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

PURCHASE
EXPIRES **/** CONTACTLESS
AUTH#
AID A000000031010

APPLICATION LABEL VISA

02-12-2025

APPROVED

Change \$0.00

Receipt ID: *****

TJX STYLE+ Member *****1908

WE VALUE YOUR FEEDBACK

Tell us about your visit and enter for
a chance to win 1 of 3 \$500
Quarterly TJX Canada Gift Cards!
Scan QR or visit www.tjxcanada-opinion.ca
and enter code: *****
Respond by 9/12/25.

Must be age of majority or older.
No purch. needed. See website for official
rules and how to enter without purchase or
survey. Void where prohibited.

Sold Item Count = 1

02/12/2025

Customer Copy

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



Surrey #55
7423 King George Blvd
Surrey, BC V3W 5A8

57 Member [REDACTED]

2033411 WINTER PLATE	14.99	GP
2033411 WINTER PLATE	14.99	GP
2033411 WINTER PLATE	14.99	GP
682 PANCAKE MIX	12.49	
682 PANCAKE MIX	12.49	
682 PANCAKE MIX	12.49	
1574166 PM SYRUP	13.49	
1574166 PM SYRUP	13.49	
1183613 CUPS 12 OZ	18.99	GP
1183613 CUPS 12 OZ	18.99	GP
8 @ 5.69		
373323 UNSALTED BTR	45.52	
TOTAL NUMBER OF ITEMS SOLD =	18	
1392843 AVOCADO SPRAY	17.99	
1392843 AVOCADO SPRAY	17.99	
525 CARN HC1.9KG	16.99	
5 @ 9.99		
1042852 KS WHIPPED	49.95	
SUBTOTAL	295.84	
TAX	9.96	
**** TOTAL	305.80	

XXXXXXXXXXXX [REDACTED]
 ACCT: MASTERCARD
 REFERENCE #: [REDACTED]
 DATE/TIME: 2025/12/05 [REDACTED]
 Invoice Number: [REDACTED]
 Purchase - PC Mastercard
 A0000000041010
 0000008001 E800

63 TRANSACTION NOT APPROVED 481
AMOUNT: 305.80

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

XXXXXXXXXXXX [REDACTED]
 ACCT: MASTERCARD
 REFERENCE #: [REDACTED]
 AUTH #: [REDACTED] 2025/12/05 [REDACTED]
 Invoice Number: [REDACTED]
 Purchase - PC Mastercard
 A0000000041010
 0000008000 E800

01 APPROVED - THANK YOU 027
 AMOUNT: 305.80

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	305.80
CHANGE	0.00

(P) PST 7%	5.81
(G) GST 5%	4.15
TOTAL NUMBER OF ITEMS SOLD =	26
2025/12/05 [REDACTED]	

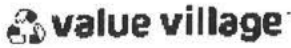
SEASONS GREETINGS & HAPPY HOLIDAYS

OP#: [REDACTED] Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT

Items Sold: 26
57 2025/12/05 [REDACTED]



2113 - Newton
 6925 King George Blvd
 Surrey, BC V3W 5A1
 CAN
 6046351341

2025-12-0 [redacted] Register: [redacted] Oper: [redacted]
 Trans No: [redacted] Store: [redacted]

Item	Description	Qty	Price	Total
SP-28806	BED-SEASONAL	1	\$5.99	\$5.99
	Net Price:			\$5.99
SP-28806	BED-SEASONAL	1	\$5.99	\$5.99
	Net Price:			\$5.99
SP-28806	BED-SEASONAL	1	\$9.99	\$9.99
	Net Price:			\$9.99
SP-28832	HW-SEASONAL	1	\$3.49	\$3.49
	Net Price:			\$3.49
SP-28832	HW-SEASONAL	1	\$3.49	\$3.49
	Net Price:			\$3.49
SP-28832	HW-SEASONAL	1	\$3.49	\$3.49
	Net Price:			\$3.49
SP-28832	HW-SEASONAL	1	\$3.49	\$3.49
	Net Price:			\$3.49
	Subtotal:			\$35.93
	PST			\$2.50
	GST			\$1.78
	Total			\$40.21
	Card			\$40.21

VALUE VILLAGE # 2113
 6925 KING GEORGE B V3W5A1
 SURREY, BC

SALE

Batch #: 003 RRN [redacted]
 12/05/25
 Invoice #: [redacted] # 0000059
 APPR CODE: [redacted]
 VISA Proximity
 ***** **/**
 Misc. Devi [redacted]
 VISA
 AID: A000000031010
 AMOUNT \$40.21
 001 APPROVED

Retain this copy for your records

CUSTOMER COPY

Total Items Sold: 7



Exchanges are accepted on clothing and shoes only.
 Bring back the item(s) with the original price tag
 attached and your receipt within 14 days of purchase.
 The value of the exchange will be credited toward same
 day purchases. All sales are final on all other items.



Super Savers Club

Member number [redacted]
 Member tie [redacted]
 Super Savers Club
 Starting Flexpoints [redacted]
 Flexpoints earned [redacted]
 New Flexpoints balance [redacted]

For any loyalty, exchange, or donation policies
 scan the QR code:



INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Minuteman Press - Surrey	Workday SINV ID - 4508	2,880.53	0149.CO Tepper, Bryan - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	11/28/2025	12/30/2025
Minuteman Press - Surrey	Workday SINV ID - 4507	3,024.00	0149.CO Tepper, Bryan - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	11/28/2025	12/30/2025
Ultimate Signs & Print	Workday SINV ID - 3983	123.20	0149.CO Tepper, Bryan - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/26/2025	12/02/2025
Truck Loggers Association	Workday SINV ID - 3926	36.23	0149.CO Tepper, Bryan - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	11/13/2025	12/04/2025
Indo-Pacific Foundation of Canada	Workday SINV ID - 3373	1,000.00	0149.CO Tepper, Bryan - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	11/03/2025	11/27/2025
Ultimate Signs & Print	Workday SINV ID - 2239	3,416.00	0149.CO Tepper, Bryan - CO	00123 Constituency Office Expenses	8270 - Hosting Events	Special Events and Protocol	09/26/2025	10/16/2025
Times of Canada, The	Workday SINV ID - 2243	630.00	0149.CO Tepper, Bryan - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	09/20/2025	10/30/2025
Cheema, Gurjot	Workday SINV ID - 2369	582.36	0149.CO Tepper, Bryan - CO	00123 Constituency Office Expenses	8270 - Hosting Events	Special Events and Protocol	09/07/2025	10/30/2025
Ultimate Signs & Print	Workday SINV ID - 2238	890.40	0149.CO Tepper, Bryan - CO	00123 Constituency Office Expenses	8270 - Hosting Events	Special Events and Protocol	08/23/2025	10/16/2025
Pattison Outdoor Advertising LP	Workday SINV ID - 0517	22,428.00	0149.CO Tepper, Bryan - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	08/19/2025	10/09/2025
Pattison Outdoor Advertising LP	Workday SINV ID - 3753	784.00	0149.CO Tepper, Bryan - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	08/12/2025	12/02/2025

CANADIAN TIRE 443

7599 KING GEORGE BLVD.

SURREY, BC V3W 5A8 604-572-3739

ALL RETURNS WILL BE REFUNDED IN THE
SAME TENDER (AND CREDIT CARD) AS

ORIGINAL PURCHASE

REG #: 76 09/07/2025 [REDACTED] TRANS #: [REDACTED]

OPERATOR #: [REDACTED] Float: 001

4X076-5464-6 @ \$ 129.990 ea.
OB 10X10 INS SH \$ 519.96

SUBTOTAL	\$	519.96
GST 5%	\$	26.00
PST 7%	\$	36.40
TOTAL	\$	582.36
VISA TEND	\$	582.36

VISA PURCHASE

VISA #: ***** [REDACTED]

CHIP CARD

2025/09/07 [REDACTED]

REFERENCE: [REDACTED]

AUTHORIZATION: [REDACTED]

A000000031010

VISA CREDIT

0080008000E800

01 APPROVED - THANK YOU 027

IMPORTANT

Retain this copy for your records

You could have collected \$20.80 in
CT Money with a Triangle Mastercard.
Cardmembers get 4%* in CT Money at
Canadian Tire and 5 cents back per litre
in CT Money on regular gas at
participating Gas+ locations.

*Calculated pre-tax. Terms & Conditions
apply. Visit Triangle.com for details

CUSTOMER COPY

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

Take our survey each month for a chance
to win a \$1000 Canadian Tire gift card.



INVOICE

1270240 BC LTD. DBA Ultimate Signs And Print
#2- 11996 95 Avenue
Delta - BC, British Columbia V4C3T9
Canada

6045842161

BILL TO
Bryan Tepper
14360 64 Ave #204, Surrey, BC V3W 1Z1



Invoice Number: [REDACTED]
Invoice Date: November 26, 2025
Payment Due: November 26, 2025

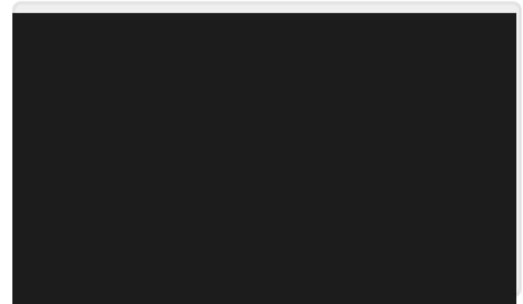
Amount Due (CAD): \$123.20
[REDACTED]

Items	Quantity	Price	Amount
Postcards Postcards 300 total 150 each for skate & party	1	\$110.00	\$110.00

Subtotal: \$110.00
 GST 5% (705919272RT0001): \$5.50
 PST 7% (PST-1256-5107): \$7.70

Total: \$123.20

Amount Due (CAD): \$123.20



Truck Loggers Association
 Suite 267, 186-8120 No 2 Road
 Richmond BC V7C 5J8
 +60 47638083
 rawya@tla.ca
 www.tla.ca

Invoice

Receiver General - GST Registration No.:
 122882475RT0001

BILL TO
MLA Bryan Tepper 203&204 14360-64 Avenue Surrey BC V3W 1Z1

SHIP TO
MLA Bryan Tepper 203&204 14360-64 Avenue Surrey BC V3W 1Z1

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
██████████	11/13/2025	\$36.23	12/13/2025	Net 30	

DATE	SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
10/22/2025	Caucus Forestry Reception	Conservative Caucus Forestry Reception with TLA	GST	1	34.50	34.50

SUBTOTAL	34.50
RECEIVER GENERAL - GST @ 5%	1.73
TOTAL	36.23
BALANCE DUE	\$36.23


TAX SUMMARY

	RATE	TAX	NET
Receiver General - GST @ 5%		1.73	34.50

In Account With

Indo-Pacific Foundation of Canada

1010 – 1030 West Georgia Street
Vancouver, B.C. V6E 2Y3
Phone: (604) 688-9337
Fax No.: (604) 688-5590
GST No.:
03/11/2025

File Ref. No.: 

Bryan Tepper, MLA

Attention: **Bryan Tepper**

Re: Stall Space at Festival of lights, 2025

Stall Space

CAD \$ 1000

AMOUNT DUE:

CAD \$ 1000

THIS IS OUR ACCOUNT:

Indo-Pacific Foundation of Canada

Per:



....

E. & O.E.

Please pay by way of e-transfer: payments@indo-pacific.ca



INVOICE

1270240 BC LTD. DBA Ultimate Signs And Print
#2- 11996 95 Avenue
Delta - BC, British Columbia V4C3T9
Canada

6045842161

BILL TO
Bryan Tepper
14360 64 Ave #204, Surrey, BC V3W 1Z1



Invoice Number: [REDACTED]

Invoice Date: September 26, 2025

Payment Due: September 26, 2025

Amount Due (CAD): **\$3,416.00**



Items	Quantity	Price	Amount
Tent Printing	2	\$1,525.00	\$3,050.00

Subtotal:	\$3,050.00
GST 5% (705919272RT0001):	\$152.50
PST 7% (PST-1256-5107):	\$213.50
Total:	\$3,416.00
Amount Due (CAD):	\$3,416.00



The Times of Canada
GST# 813599446 RT0001
#207-7928 York Centre, 128 Street,
Surrey, British Columbia V3W 4E8
Canada

778-592-0866
thetimesofcanada.com

BILL TO
Bryan Tepper MLA Conservative Party
BC
Bryan Tepper

[REDACTED]

Invoice Number: [REDACTED]

P.O./S.O. Number: [REDACTED]

Invoice Date: September 20, 2025

Payment Due: October 5, 2025

Amount Due (CAD): \$630.00

Product/Service	Quantity	Price	Amount
Diwali 2025 Tickets	3	\$250.00	\$750.00

Subtotal: \$750.00

Discount: (\$150.00)

GST 5%: \$30.00

Total: \$630.00

Amount Due (CAD): \$630.00

Please make all Cheques payable to The Times of Canada. For credit card payment call [REDACTED] at [REDACTED].



INVOICE

1270240 BC LTD. DBA Ultimate Signs And Print
#2- 11996 95 Avenue
Delta - BC, British Columbia V4C3T9
Canada

6045842161

BILL TO
Bryan Tepper
14360 64 Ave #204, Surrey, BC V3W 1Z1



Invoice Number: [REDACTED]
Invoice Date: August 23, 2025
Payment Due: August 23, 2025

Amount Due (CAD): \$890.40



Items	Quantity	Price	Amount
Postcards 1000	1	\$350.00	\$350.00
BANNER BANNER	2	\$150.00	\$300.00
flyers 500	1	\$145.00	\$145.00

Subtotal: \$795.00
 GST 5% (705919272RT0001): \$39.75
 PST 7% (PST-1256-5107): \$55.65

Total: \$890.40

Amount Due (CAD): \$890.40





INVOICE

PATTISON OUTDOOR ADVERTISING LP
2700 Matheson Blvd. East
Suite 500, West Tower
Mississauga, ON
L4W 4V9,
Tel: 905-282-6800

Bryan Tepper - Legislative Assembly - MLA's
Office
ATTN: ACCOUNTS PAYABLE
204 - 14360 64th Ave
*** E/B ***
SURREY, BC
V3W 1Z1, CA

Customer Number: [REDACTED]
Invoice Number: [REDACTED]
Invoice Date: 8/19/2025
Due Date: DUE UPON RECEIPT
Contract Number: [REDACTED]
Brand:
Advertiser: Bryan Tepper - Legislative Assembly - MLA's Office
Reference Number:
Account Executive: [REDACTED]

Description	Start - End Date	# of Units	Billing Amount
STREET LEVEL - VANCOUVER	9/8/2025 - 8/23/2026	1	\$21,360.00
Tax	GST (AR) 5% #827895756RT0002		\$1,068.00

** Taxes are subject to change based on provincial and/or federal tax rulings. Invoices will reflect all taxes accordingly.

INTEREST ACCRUES 30 DAYS FROM INVOICE DATE 2% PER MONTH, 24% PER ANNUM
INTEREST CHARGED ON OVERDUE ACCOUNTS

Total Amount Due: \$22,428.00
GST# 82789 5756 RT0002

DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE - KEEP THE ABOVE FOR YOUR RECORDS



Customer Number: [REDACTED]	Invoice Number: [REDACTED]	Invoice Date: 8/19/2025	Remittance Amount: \$22,428.00	Total Amount Remitted \$
---------------------------------------	--------------------------------------	-----------------------------------	--	------------------------------------

REMIT TO:
Pattison Outdoor Advertising LP
2700 Matheson Blvd East
Suite 500, West Tower
Mississauga, ON L4W 4V9
905-282-6800 - Tel
905-282-1918 - Fax
Attn: Credit Department

INVOICED TO:
Bryan Tepper - Legislative Assembly - MLA's Office
ATTN: ACCOUNTS PAYABLE
204 - 14360 64th Ave
*** E/B ***
SURREY, BC
V3W 1Z1, CA



**Advertising
Space Contract**

Contract No.: [REDACTED]

**This contract is VOID if not
signed and returned by:** 04-Aug-25

Category: Provincial Government

Advertiser: Bryan Tepper - Legislative Assembly - MLA's Office

Account Supervisor: [REDACTED]

Brand:

PATTISON Outdoor Advertising LP is hereby instructed to install and maintain a showing as contracted below:

MEDIA PRODUCT	SALES MARKET	GRP LEVEL	APPROX # OF PANELS	# OF WEEKS	COMMENCING WEEK OF	EXPIRING WEEK OF	4-WEEK NET COST	TOTAL NET COST
Street Level	Vancouver CMA	N/A	4	4	08-Sep-25	05-Oct-25	\$3,560.00	\$3,560.00
					VA077131 - 120 St (47x68) 50ft N/O 66 Ave ES F/S VA077507 - 64th Avenue (47x68) 110ft W/O 124th Street NS F/E VA077509 - 128th Street 20m N/O 64th Avenue ES F/S VA078511 - 152 St (47x68) 150ft N/O 64 Ave ES F/S			
		N/A	2	4	17-Nov-25	14-Dec-25	\$1,780.00	\$1,780.00
					VA076874 - King George Hwy (47x68) 150ft N/O 64 Ave ES F/S VA077151 - 120 St (47x68) 50ft N/O 62 Ave ES F/S			
		N/A	4	4	01-Dec-25	28-Dec-25	\$3,560.00	\$3,560.00
					VA077131 - 120 St (47x68) 50ft N/O 66 Ave ES F/S VA077507 - 64th Avenue (47x68) 110ft W/O 124th Street NS F/E VA077509 - 128th Street 20m N/O 64th Avenue ES F/S VA078511 - 152 St (47x68) 150ft N/O 64 Ave ES F/S			
		N/A	2	4	09-Feb-26	08-Mar-26	\$1,780.00	\$1,780.00
					VA076874 - King George Hwy (47x68) 150ft N/O 64 Ave ES F/S VA077151 - 120 St (47x68) 50ft N/O 62 Ave ES F/S			
		N/A	4	4	23-Feb-26	22-Mar-26	\$3,560.00	\$3,560.00
					VA077131 - 120 St (47x68) 50ft N/O 66 Ave ES F/S VA077507 - 64th Avenue (47x68) 110ft W/O 124th Street NS F/E VA077509 - 128th Street 20m N/O 64th Avenue ES F/S VA078511 - 152 St (47x68) 150ft N/O 64 Ave ES F/S			
		N/A	2	4	04-May-26	31-May-26	\$1,780.00	\$1,780.00
					VA076874 - King George Hwy (47x68) 150ft N/O 64 Ave ES F/S VA077151 - 120 St (47x68) 50ft N/O 62 Ave ES F/S			
		N/A	4	4	18-May-26	14-Jun-26	\$3,560.00	\$3,560.00
					VA077131 - 120 St (47x68) 50ft N/O 66 Ave ES F/S VA077507 - 64th Avenue (47x68) 110ft W/O 124th Street NS F/E VA077509 - 128th Street 20m N/O 64th Avenue ES F/S VA078511 - 152 St (47x68) 150ft N/O 64 Ave ES F/S			
		N/A	2	4	27-Jul-26	23-Aug-26	\$1,780.00	\$1,780.00
					VA076874 - King George Hwy (47x68) 150ft N/O 64 Ave ES F/S VA077151 - 120 St (47x68) 50ft N/O 62 Ave ES F/S			



Advertising
Space Contract

Contract No.: [REDACTED]
This contract is VOID if not
signed and returned by: 04-Aug-25

Category: Provincial Government

Advertiser: Bryan Tepper - Legislative Assembly - MLA's
Office

Account Supervisor: [REDACTED]

Brand:

PATTISON Outdoor Advertising LP is hereby instructed to install and maintain a showing as contracted below:

Comments:
Contract is for Media Space only. Client is responsible for all production costs.

Sub Total Space (Net):	\$21,360.00
GST (AR) 5% #827895756RT0002	\$1,068.00
Total Contract (Net \$ + Taxes):	\$22,428.00

** Taxes are subject to change based on provincial and/or federal tax rulings. Invoices will reflect all taxes accordingly.

PO #:

Code: [REDACTED]
Client: Bryan Tepper - Legislative Assembly - MLA's Office

Address: Bryan Tepper - Legislative Assembly - MLA's
Office
204 - 14360 64th Ave
*** E/B ***
SURREY, BC
V3W 1Z1, CA

Phone: [REDACTED] Fax:

Bill To [REDACTED]
Enter Bill To Company Name (leave blank if same as above)

Contract No [REDACTED]

Client Signatur [REDACTED]

Print Name [REDACTED]

Date 7/28/2025

PATTISON OUTDOOR ADVERTISING LP

PATTISON OUTDOOR, VANCOUVER
200-4180 LOUGHEED HIGHWAY
BURNABY, BC
V5C 6A7,

Ph (604) 235-2700 Fax: (604) 235-2738

Pattison Signature [REDACTED]

Print Name [REDACTED]

Date 7/28/2025

The signature above confirms that I have read and understood the terms and conditions
of this contract.

Contract is subject to credit approval prior to fulfillment.

INVOICES ARE DUE UPON RECEIPT. CAMPAIGNS TO BE BILLED AT BEGINNING OF 4 WEEK PERIOD.



INVOICE

PATTISON OUTDOOR ADVERTISING LP
2700 Matheson Blvd. East
Suite 500, West Tower
Mississauga, ON
L4W 4V9,
Tel: 905-282-6800

Bryan Tepper - Legislative Assembly - MLA's Office
ATTN: ACCOUNTS PAYABLE
204 - 14360 64th Ave
*** E/B ***
SURREY, BC
V3W 1Z1, CA

Customer Number: [REDACTED]
Invoice Number: [REDACTED]
Invoice Date: 8/12/2025
Due Date: DUE UPON RECEIPT
Contract Number: [REDACTED]
Brand:
Advertiser: Bryan Tepper - Legislative Assembly - MLA's Office
Reference Number: [REDACTED]
Account Executive: [REDACTED]

Description	Start - End Date	# of Units	Billing Amount
PRODUCTION - TSA 47X68	9/8/2025 - 9/8/2025	10	\$700.00
Tax	GST (AR) 5% #827895756RT0002		\$35.00
	PST (BC) (AR)		\$49.00

** Taxes are subject to change based on provincial and/or federal tax rulings. Invoices will reflect all taxes accordingly.

INTEREST ACCRUES 30 DAYS FROM INVOICE DATE 2% PER MONTH, 24% PER ANNUM
INTEREST CHARGED ON OVERDUE ACCOUNTS

Total Amount Due: \$784.00
GST# 82789 5756 RT0002

DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE - KEEP THE ABOVE FOR YOUR RECORDS



Customer Number: [REDACTED]	Invoice Number: 40/11385392	Invoice Date: 8/12/2025	Remittance Amount: \$784.00	Total Amount Remitted \$
---------------------------------------	---------------------------------------	-----------------------------------	---------------------------------------	------------------------------------

REMIT TO:
Pattison Outdoor Advertising LP
2700 Matheson Blvd East
Suite 500, West Tower
Mississauga, ON L4W 4V9
905-282-6800 - Tel
905-282-1918 - Fax
Attn: Credit Department

INVOICED TO:
Bryan Tepper - Legislative Assembly - MLA's Office
ATTN: ACCOUNTS PAYABLE
204 - 14360 64th Ave
*** E/B ***
SURREY, BC
V3W 1Z1, CA

Internal Adjustments, Gift Shop Invoices, Shared Expenses



Invoice



Customer No.	Date	Ticket #
██████████	December 12, 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:

Bryan Tepper
 Conservative Party
 Surrey-Panorama
 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
450	1-100052	MLA Custom Christmas Cards	17.86	EACH	8,037.00

Subtotal: 8,037.00
GST: 401.85
PST: 562.59
Total: 9,001.44

Tender:
 A/R Charge 9,001.44
Net tender: 9,001.44

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

cone PIZZA

Welcome to Our Restaurant!

Brian Tepper [REDACTED]

2025-12-06 [REDACTED] # [REDACTED]

Server: [REDACTED]

Carry Out

Brian Tepper

Invoice: [REDACTED]

5 Tandoori Chicken PIZZ A	94.95
Large	
5 MEAT LOVER PIZZA	94.95
Large	
5 Hawaiian pizza	94.95
Large	
7 Veggie Fresh PIZZA	118.93
Large	
8 Cheese PIZZA	111.92
Large	

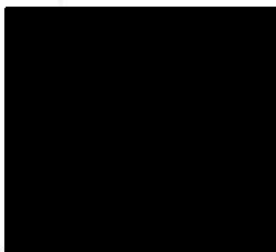
Subtotal 515.70
GST 25.79

Total 541.49

CO Paid \$270.75

Thank you for visiting us!

Scan to Pay



Download Our Guest App





City of
Surrey
British Columbia
Canada, V3T 1V8
Tel: 604-501-5100

Transaction# [REDACTED]
Transaction Date
12-Nov-2025 [REDACTED]

Contract # [REDACTED]
1 QTY AR - On Ice \$58.50
Staff(Tax Included)
1 QTY MLA Bryan \$562.22
Tepper Christmas Skate
Fall 2025 - [REDACTED]
(14-Dec-2025)(Tax
Included)
Event ID: [REDACTED]

SUBTOTAL \$591.16
GST 5.000% \$29.56
TOTAL \$620.72
INITIAL PAYMENT \$0.00

CREDIT TEND \$620.72

STATUS Success
Payment# [REDACTED]
Payment Date
25-Nov-2025 [REDACTED]
Customer [REDACTED]
Type Sale
Clerk [REDACTED]

ITEMS SOLD 2



CO Paid \$310.36