

Expense Reports

Expense Report	EXP-1814	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement	Total Amount	4371.53

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category

Expense Report	EXP-2531	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	49.77

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSP-4194	Oct 1, 2025	49.77	0.00	8285 - In-Constituency Staff Travel

Expense Report	EXP-2532	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	15.12

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSP-4195	Oct 1, 2025	15.12	0.00	8285 - In-Constituency Staff Travel

Expense Report	EXP-2533	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	3.78

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSP-4196	Oct 1, 2025	3.78	0.00	8285 - In-Constituency Staff Travel

Expense Report	EXP-2823	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement	Total Amount	1553.47

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSP-3228	Oct 9, 2025	1553.47	0.00	8282 - Office Equipment / Furniture

Expense Reports

Expense Report	EXP-3437	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement	Total Amount	20.47

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-5725	Oct 3, 2025	20.47	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-3444	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement	Total Amount	20.22

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-5732	Oct 1, 2025	20.22	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-3439	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement	Total Amount	226.32

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-5731	Oct 1, 2025	226.32	0.00	8271 - Attending Events

Expense Report	EXP-3445	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement	Total Amount	19

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-5734	Oct 20, 2025	19.00	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-3446	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement	Total Amount	19

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-5735	Oct 1, 2025	19.00	0.00	8276 - Subscriptions / Memberships

Expense Reports

Expense Report	EXP-3454	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement	Total Amount	19

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-5736	Oct 20, 2025	19.00	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-3458	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement	Total Amount	135.08

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-5787	Oct 1, 2025	135.08	0.00	8271 - Attending Events

Expense Report	EXP-3472	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	19.99

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-5758	Nov 1, 2025	19.99	0.00	8281 - Office Supplies

Expense Report	EXP-3473	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	42.98

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-5760	Nov 1, 2025	42.98	0.00	8281 - Office Supplies

Expense Report	EXP-3474	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	12.31

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-5761	Nov 1, 2025	12.31	0.00	8281 - Office Supplies

Expense Reports

Expense Report	EXP-3475	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	95.76			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8285 Travel - In-Constituency Staff Travel	FSP-5765	Nov 1, 2025	95.76	0.00	8285 - In-Constituency Staff Travel	

Expense Report	EXP-3648	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	22.48			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-3232	Oct 1, 2025	22.48	0.00	8276 - Subscriptions / Memberships	

Expense Report	EXP-4376	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	21.26			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-5741	Nov 1, 2025	21.26	0.00	8281 - Office Supplies	

Expense Report	EXP-4374	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	38.21			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-5738	Nov 1, 2025	38.21	0.00	8281 - Office Supplies	

Expense Report	EXP-4375	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	50.39			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-5740	Nov 1, 2025	50.39	0.00	8281 - Office Supplies	

Expense Reports

Expense Report	EXP-5131	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement	Total Amount	54

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-8737	Dec 1, 2025	54.00	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-5133	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement	Total Amount	154

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-8738	Dec 1, 2025	154.00	0.00	8271 - Attending Events

Expense Report	EXP-5135	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement	Total Amount	57.75

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-8743	Dec 1, 2025	57.75	0.00	8271 - Attending Events

Expense Report	EXP-5139	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement	Total Amount	152

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-8754	Dec 1, 2025	152.00	0.00	8281 - Office Supplies

Expense Report	EXP-5134	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement	Total Amount	20.54

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-8740	Dec 1, 2025	20.54	0.00	8276 - Subscriptions / Memberships

Expense Reports

Expense Report	EXP-5137	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement	Total Amount	63

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-8744	Dec 1, 2025	63.00	0.00	8271 - Attending Events

Expense Report	EXP-5141	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement	Total Amount	105.22

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-8755	Dec 1, 2025	105.22	0.00	8281 - Office Supplies

Expense Report	EXP-5142	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement	Total Amount	491.77

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSP-8756	Dec 1, 2025	491.77	0.00	8275 - Advertising

Expense Report	EXP-5143	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement	Total Amount	19

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-8757	Dec 1, 2025	19.00	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-5355	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement	Total Amount	20.51

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-8944	Dec 3, 2025	20.51	0.00	8276 - Subscriptions / Memberships

RECEIPT

Sep 9, 2025

[REDACTED]
West Vancouver, BC [REDACTED]
[REDACTED]

For: Jody Toor
MLA Langley Willowbrook
20611 Unit 104 Fraser Hwy
Langley, BC V3A 4G4

Office Furniture	Price Ea.	Qty	Total
Conference Chairs	\$ 110	7	\$ 770
Conference Table (seats 8)	\$1,150	1	\$1,150
6' Bookshelf	\$ 210	1	\$ 210
4' Bookshelf	\$ 170	1	\$ 170
Reception Chairs	\$ 140	2	\$ 280
Office chair	\$ 135	1	\$ 135
Wooden Guest Chair	\$ 235	4	\$ 940
Wooden Coffee Table	\$ 180	1	\$ 180
Office Desk (adjustable)	\$ 350	2	\$ 700
Office Desk (fixed)	\$ 300	1	\$ 300
Fabric Metal Frame Chair	\$ 60	3	\$ 180
Air Mesh Chair	\$ 280	2	\$ 560
2 Door Wood Cabinet	\$ 350	1	\$ 350
Grand Total			\$5,925

CO paid \$1,153.47

Mailchimp Order

From No Reply - Mailchimp <no-reply@mailchimp.com>
Date Fri 10/3/2025 [REDACTED]
To Toor.MLA, Jody <Jody.Toor.MLA@leg.bc.ca>

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



Your order has been processed.

Order [REDACTED]

Processed on October 03, 2025 [REDACTED] New York.

Essentials plan	CA\$18.28
500 contacts	
Tax	CA\$1.28
PST	
Tax Rate: 7%	
Tax	CA\$0.91
GST	
Tax Rate: 5%	

Paid via Mast ending in [REDACTED] which expires [REDACTED] **CA\$20.47**
on October 03, 2025

Balance as of October 03, 2025	CA\$0.00
---------------------------------------	-----------------

Exchange details: Exchanged from 14.56 at rate 1.4060287405069.

Issued to
Jody Toor
Jody.Toor.MLA@leg.bc.ca
Jody.Toor.MLA@leg.bc.ca
104-20611 Fraser Hwy Langley, BC V3A 4G4
Canada

Issued by
Mailchimp
c/o The Rocket Science Group, LLC
405 N. Angier Ave. NE, Atlanta, GA 30308 USA
www.mailchimp.com
GST/HST ID: 764020061
PST/QST ID: PST-1442-0208

Mailchimp Order

From No Reply - Mailchimp <no-reply@mailchimp.com>

Date Wed 9/3/2025

To Toor.MLA, Jody <Jody.Toor.MLA@leg.bc.ca>

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



Your order has been processed.

Order [REDACTED]

Processed on September 03, 2025 04:23 p.m. New York.

Essentials plan **CA\$18.05**
500 contacts

Tax **CA\$1.26**
PST
Tax Rate: 7%

Tax **CA\$0.90**
GST
Tax Rate: 5%

Paid via Mast ending in [REDACTED] which expires [REDACTED] **CA\$20.22**
on September 03, 2025

Balance as of September 03, 2025	CA\$0.00
---	-----------------

Exchange details: Exchanged from 14.56 at rate 1.388743205869.

Issued to

Jody Toor
Jody.Toor.MLA@leg.bc.ca


104-20611 Fraser Hwy Langley, BC V3A 4G4
Canada

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
405 N. Angier Ave. NE, Atlanta, GA 30308 USA
www.mailchimp.com
GST/HST ID: 764020061
PST/QST ID: PST-1442-0208

Order Confirmation for The 2nd Annual BIG Social

From Eventbrite <noreply@order.eventbrite.com>

Date Mon 9/22/2025 

To Toor.MLA, Jody <Jody.Toor.MLA@leg.bc.ca>



Eventbrite

Your Tickets for The 2nd Annual BIG Social



**Jody,
you've got tickets!**



View and save your tickets before the event

[Go to My Tickets](#)

Access your tickets in the Eventbrite app before your event, and add them to your phone's digital wallet for the fastest entry!

Or, to access via web, go to the **Tickets section** in your account on [Eventbrite.com](https://www.eventbrite.com) to view and download a Printable PDF of your tickets.

The 2nd Annual BIG Social

Thank you for supporting Big Brothers Big Sisters of Langley; your participation helps us create and support life-changing mentoring relationships for local youth.

We can't wait to see you there!

Questions about this event?

[Contact the organizer](#)

[View event details](#)

Order Summary

Order XXXXXXXXXX - September 22, 2025

CA\$226.32 paid by MasterCard

Appears on your card statement as EB *The 2nd Annual BIG

Jody Toor	1 x VIP Ticket	CA\$134.46
Jody Toor	1 x Standard Ticket	CA\$91.86

226.32 CAD

View and manage your order in your Eventbrite account.

Refund Policy: No Refunds. Eventbrite's fee is nonrefundable. [Learn More](#)

Contact the organizer for any questions related to this purchase.

This order is subject to Eventbrite Terms of Service and Privacy Policy, and Cookie Policy.

Ticket Information

Ticket #2: VIP Ticket - 134.46 CAD

Jody Toor

jody.toor.mla@leg.bc.ca

Ticket #1: Standard Ticket - 91.86 CAD

Jody Toor

jody.toor.mla@leg.bc.ca



Tax Invoice

Invoice Date
August 20, 2025

Invoice no.
[REDACTED]

To
[REDACTED]
[REDACTED]

Billing Address
British Columbia V3A4G4, Canada

Subscriptions

Canva Pro	\$19.00 CAD
[REDACTED]	
August 20, 2025	

Payments will be processed internationally. Additional bank fees may apply.	Total	\$19.00 CAD
	Includes tax	\$2.04 CAD
	Total charged	\$19.00 CAD

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



Tax Invoice

Invoice Date
September 20, 2025

Invoice no.
[REDACTED]

To
[REDACTED]
[REDACTED]

Billing Address
British Columbia V3A4G4, Canada

Subscriptions

Canva Pro	\$19.00 CAD
[REDACTED]	
September 20, 2025	

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

Total	\$19.00 CAD
Includes tax	\$2.04 CAD
Total charged	\$19.00 CAD

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



Tax Invoice

Invoice Date

October 20, 2025

Invoice no.

[REDACTED]

To

[REDACTED]
[REDACTED]

Billing Address

British Columbia V3A4G4, Canada

Subscriptions

Canva Pro

[REDACTED]

October 20, 2025

\$19.00 CAD

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

Total
Includes tax
Total charged

\$19.00 CAD
\$2.04 CAD
\$19.00 CAD

Please retain for your records.

Canva Pty. Ltd. ABN 80 158 929 938, VATEU372042198

110 Kippax St. Surry Hills NSW 2010 Australia

Copyright © 2025 Canva Pty. Ltd.. All rights reserved.

iSAFF

INTERNATIONAL SOUTH ASIAN FILM FESTIVAL CANADA

iSAFF 2025

iSAFF Pre-Launch 2025

Invite-Only RSVP

EVENT

RBC Tower

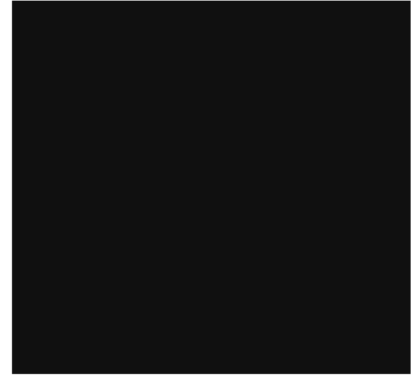
1055 W Georgia St 36th floor, Vancouver, BC V6E 3N9

LOCATION

Aug 28, 2025, 5:30 PM - 8:00 PM PDT

DATE

TICKET #



iSAFF

INTERNATIONAL SOUTH ASIAN FILM FESTIVAL CANADA

iSAFF 2025

iSAFF Pre-Launch 2025

Invite-Only RSVP

EVENT

RBC Tower

1055 W Georgia St 36th floor, Vancouver, BC V6E 3N9

LOCATION

Aug 28, 2025, 5:30 PM - 8:00 PM PDT

DATE

TICKET #





iSAFF 2025 Sep 6

to me ▾



iSAFF

INTERNATIONAL SOUTH ASIAN **FILM FESTIVAL** CANADA

Order confirmation for iSAFF Red Carpet Gala

Order #	[REDACTED]
Order date	Saturday, September 6, 2025 [REDACTED] PM
Customer	[REDACTED]
Amount paid	CA\$135.08
Payment method	MasterCard ending in [REDACTED]

Thank you for your order with iSAFF 2025.

Your order includes 1 ticket to "iSAFF Red Carpet Gala". You can access your tickets on your mobile device (from [our website](#) or the attached PDF), or just print out the attached

paid by [REDACTED]
SAFeway 

Safeway Langley
20871 Fraser Hwy Langley BC
Phone: 604.534.4363
GST# 895588788RT0001

Served by: SCO 25

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

GROCERY
KCup Dcf Pikeplace \$29.99 C
Coffee True North \$12.99 C
YOU SAVED \$1.00

SUBTOTAL \$42.98
TOTAL TAX \$0.00
TOTAL \$42.98

Visa TENDER \$42.98
Cash CHANGE \$0.00

NUMBER OF ITEMS 2
*****YOUR SAVINGS*****
Discounts & Specials \$1.00
Your Total Savings \$1.00

SCENE+ POINTS	
Member number:	***** [REDACTED]
Your SCENE+ POINTS Balance	
Scene+ Balance	0

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

MERCHANT [REDACTED] RF
TERMINAL ID [REDACTED]
** Purchase ** \$ 42.98
CARD VI RCPT [REDACTED]
NO. ***** [REDACTED] RESP 001
DATE 10/14/2025 TIME [REDACTED]
AUTH [REDACTED]
REF# [REDACTED]
APPL. Visa Credit
AID A0000000031010

00 APPROVED - THANK YOU

Term Tran Store Oper 10/14/25
[REDACTED] [REDACTED]

Thank you for shopping
Come Again Soon

SHARE YOUR THOUGHTS
FOR A CHANCE TO
WIN 1 OF 2 \$500
SAFeway GIFT CARDS!

Hold on to this receipt and
complete our short online
Customer Survey by visiting:
www.Safeway.ca/MySafeway

NO PURCHASE NECESSARY.

Rules on Contest website. Open to
residents over the age of majority of
British Columbia

Invoice / Facture

Invoice # / # de facture [REDACTED]

Invoice subtotal / Total partiel de la facture **\$12.31**

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	\$10.99	\$0.55	\$0.77	\$1.32



MLA	Toor, Jody MLA
Expense Account	8285 - In-Constituency Staff Travel
Payee Name	XXXXXXXXXX <i>Last Name, First Name</i>

Rate Per Kilometer	\$0.63
For Period	From 8/21/25 to 10/18/25
Total Kilometers	152.00
Total Reimbursement	\$95.76

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
August 21, 2025	CO MLA Toor	22011 88 Ave, Langley Twp	Fundraiser Redwoods Golf Course	9 \$	5.67
August 21, 2025	22011 88 Ave, Langley Twp	CO MLA Toor	ride back	9 \$	5.67
September 18, 2025	CO MLA Toor	3033 232 St, Langley	Fundraiser Backyard Vineyards	10 \$	6.30
September 18, 2025	3033 232 St, Langley	CO MLA Toor	ride back	10 \$	6.30
October 11, 2025	CO MLA Toor	7399 122 St, Surrey	Panel Discussion at Library	19 \$	11.97
October 11, 2025	7399 122 St, Surrey	CO MLA Toor	ride back	19 \$	11.97
October 16, 2025	CO MLA Toor	9083 Kg. George Blvd, Surrey	Staff meeting at CO MLA Daliwal	28 \$	17.64
October 16, 2025	9083 Kg. George Blvd, Surrey	CO MLA Toor	ride back	28 \$	17.64
October 18, 2025	CO MLA Toor	23921 68 Ave, Langley	Fundraiser at The Koop	10 \$	6.30
October 18, 2025	23921 68 Ave, Langley	CO MLA Toor	ride back	10 \$	6.30
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				152	\$95.76

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

Receipt



Invoice number [REDACTED]

Date paid August 24, 2025

Snappa
116 Albert Street
Suite 300
Ottawa Ontario K1P 5G3
Canada
contact@snappa.com

Bill to
[REDACTED]
[REDACTED]

\$15.75 paid on August 24, 2025

All amounts are billed in USD. Thank you for your business!

Description	Qty	Unit price	Tax	Amount
Pro Monthly Aug 24 Sep 24, 2025	1	\$15.00	5%	\$15.00

Subtotal	\$15.00
Total excluding tax	\$15.00
Sales tax (5% on \$15.00)	\$0.75
Total	\$15.75
Amount paid	\$15.75

Payment history

CO paid \$22.48

Payment method	Date	Amount paid	Receipt number
Mastercard - [REDACTED]	August 24, 2025	\$15.75	2302-3855

Invoice
Original



Invoice Number: [REDACTED]
Invoice Date: 2025 09 23
Payment Date: 2025 09 23
Shipped Date: 2025 09 23
Order Number: [REDACTED]

Vistaprint Canada Corporation
333 Bay Street, Suite 2400
M5H 2T6
Toronto
Canada
HST/GST #: 75761 0928 RT0001
BC #: PST 1144 2015

Billed to:
Jody Toor
Constituency Office MLA Jody Toor
104 20611 Fraser Hwy
Langley
BC
V3A 4G4
Canada

Shipped to:
Jody Toor
Constituency Office MLA Jody Toor
104 20611 Fraser Hwy
Langley
BC
V3A 4G4
Canada

Item	Qty	Net Amount
Rectangular Self-Inking Stamps	1	\$9.99
	Subtotal	\$9.99
	Shipping	\$8.99
	GST 5%	\$0.95
	BC PST 7%	\$1.33
	Total	\$21.26

This document is for your tax records only and does not represent a balance due.

All products & services are provided by VistaPrint Canada Corporation,
333 Bay Street, Suite 2400, Toronto, ON M5H 2T6

a CIMPRESS company



Staples Canada ULC
 c/o V8601C PO Box 8600
 STN Terminal
 Vancouver
 BC CA V6B 6P7
 Phone: (604) 251-4343
 1 (877) 272-2121
 Fax: (604) 251-9499

ORDER NO - No COMM. ██████████	ORDER DATE - DATE COMM. 2025-09-09	CUST. NO - No CLIENT ██████████	PAGE 1 OF 1 DE 1
INVOICE NO - No FACTURE ██████████	INV. DATE - DATE FACT. 2025-09-09	TRANSPORT POCO FLEET	
YOUR ORDER NO - VOTRE No COMM. ██████████		FREIGHT TERMS - CONDITIONS DE TRANSPORT *** PREPAID ***	

S
V
E
N
D
U
T
O
À

LEGISLATIVE ASSEMBLY
 MLA JODY TOOR'S OFFICE
 104-20611 FRASER HWY
 LANGLEY
 BC CA V3A 4G4

S
H
I
P
P
E
D
E
T
O
À

71029833

LEGISLATIVE ASSEMBLY
 MLA JODY TOORS OFFICE
 104-20611 FRASER HWY
 LANGLEY
 BC CA V3A 4G4
 (16)(59P /16)

PKGS - COLIS 1		WEIGHT - POIDS						COMMANDÉ PAR - ORDERED BY		
ITEM	PRODUCT - PRODUIT	DESCRIPTION	ORD. COMM.	SHIP EXP.	B/O À VENIR	U M	RETAIL PRICE PRIX DE DÉTAIL	NET PRICE PRIX NET	AMOUNT - MONTANT	
1FP	STP11999	PAPER PUNCH,HD,3 HOLES	1	1	0	E		29.8500	29.85 NET	
2FP	RECYCLING FEE								0.75	
3FP	IRP905932	DC YOUWHO GOLD NAME BDGE 4/KIT	1	0	1	E	44.9900		0.00	
4FP	MMM680PU2	2PK 1" PURPLE TAPE FLAG	2	2	0	P	0.9600		1.92 NET	
5FP	STP14092	INDEX,LETTER,SIZE,1-31,WHITE	1	1	0	S	0.6700		0.67 NET	
6FP	STP12942	INDEX,LETTER,WHITE,1-25	2	2	0	S	0.2600		0.52 NET	
7FP	STP14881	INDEX,BINDER,1-10,LETTER,WHITE	2	2	0	S	0.2000		0.40 NET	
** RECEIVED BY EWAY.CA ** EW95251247										
Special delivery Drop delivery (13137581)										
IRP905932 (13137581)										
							SUB-TOTAL SOUS-TOTAL	34.11		
							126152586RT0001 G.S.T. - T.P.S. - H.S.T.	1.71		
							PST10118394 P.S.T. - T.V.P.	2.39		
							TOTAL	38.21		

Invoice (with-shipment)
 9AM - 4PM AND RING BELL PLEASE

PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE
REMITTANCE DETAILS: PROFESSIONALREMIT@STAPLES.COM

This copy for your records. No payment is due.

EXPIRED: ████████ AUTH.: 083212

FRAIS DE SERVICE DE SERVICE CHARGE OF 2.0% PAR MOIS PER MONTH 24% PAR AN SUR COMPTE PASSÉ DÙ. PER ANNUM ON OVERDUE ACCOUNT.



Staples Canada ULC
 c/o V8601C PO Box 8600
 STN Terminal
 Vancouver
 BC CA V6B 6P7
 Phone: (604) 251-4343
 1 (877) 272-2121
 Fax: (604) 251-9499

ORDER NO - No COMM. ██████████	ORDER DATE - DATE COMM. 2025-09-10	CUST. NO - No CLIENT ██████████	PAGE 1 OF 1 DE 1
INVOICE NO - No FACTURE ██████████	INV. DATE - DATE FACT. 2025-09-10	TRANSPORT	
YOUR ORDER NO - VOTRE No COMM. ██████████		FREIGHT TERMS - CONDITIONS DE TRANSPORT *****	

LEGISLATIVE ASSEMBLY
 MLA JODY TOOR'S OFFICE
 104-20611 FRASER HWY
 LANGLEY
 BC CA V3A 4G4

SHIPPEE TO A

71045164

LEGISLATIVE ASSEMBLY
 MLA JODY TOORS OFFICE
 104-20611 FRASER HWY
 LANGLEY
 BC CA V3A 4G4
 (99)

PKGS - COLIS		WEIGHT - POIDS						COMMANDÉ PAR - ORDERED BY		
ITEM	PRODUCT - PRODUIT	DESCRIPTION		ORD. COMM.	SHIP EXP.	B/O À VENIR	U M	RETAIL PRICE PRIX DE DÉTAIL	NET PRICE PRIX NET	AMOUNT - MONTANT
2FP	IRP905932	RQ. OUR REF.13137581--> YOUR EW95251247 DC YOUWHO GOLD NAME BDGE 4/KIT		1	1	0	E		44.9900	44.99
		REQUISITION NO : 13137581 PRODUCT NB : IRP905932 Tracking:102435307/ALEX COURIER								
		REQUISITION NO : 13137581 PRODUCT NB : ***COMMANDE ** RECEIVED BY EWAY.CA ** EW95251247								
								SUB-TOTAL SOUS-TOTAL		44.99
								126152586RT0001 G.S.T. - T.P.S. - H.S.T.		2.25
								PST10118394 P.S.T. - T.V.P.		3.15
								TOTAL		50.39

Invoice (without-shipment)
 9AM - 4PM AND RING BELL PLEASE

PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE
REMITTANCE DETAILS: PROFESSIONALREMIT@STAPLES.COM

This copy for your records. No payment is due.

EXPIRED: ████████ AUTH.: 035245

FRAIS DE SERVICE DE SERVICE CHARGE OF 2.0% PAR MOIS PER MONTH 24% PAR AN SUR COMPTE PASSÉ DÙ. PER ANNUM ON OVERDUE ACCOUNT.

10/31/2025

Ms. Jody Toor
104-20611 Fraser Hwy
Langley BC V3A 4G4

Receipt: [REDACTED]
Account: [REDACTED]

Thank you for your commitment to our community and to Jewish Federation. Through your gift we are able to improve the lives of thousands of people, every day.

Attached is your official tax receipt, representing your gift(s) made during 2025.

Pledge	Amount	Payment	Balance
2025 Annual Campaign Unrestricted	\$54.00	\$54.00	\$0.00
Total Payments:		\$54.00	

200 - 950 West 41st Avenue, Vancouver, BC V5Z 2N7 | tel: 604.257.5100 | fax: 604.257.5110 | jewishvancouver.com



200 - 950 West 41st Avenue
Vancouver, BC V5Z 2N7
jewishvancouver.com

THANK YOU
Todah Rabah – תודה רבה

TAX RECEIPT
Please detach and retain
for income tax purposes.

Ms. Jody Toor
104-20611 Fraser Hwy
Langley BC V3A 4G4

Receipt No: [REDACTED]
Donor ID: [REDACTED]
Received: 10/21/2025
Receipt Issued: 10/31/2025
Amount received: \$54.00

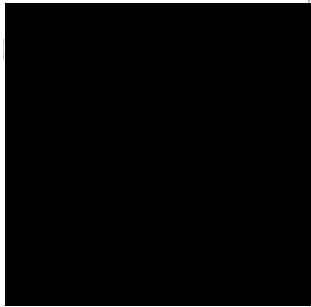

Choices Registration Confirmation

Sunday, November 16, 2025 | 11:00 AM

[Click here to purchase 50/50 tickets.](#)

Location shared closer to the date.

If you made a donation, a tax receipt will be mailed to you.

Registration	Ticket	\$100	
I have made my gift to the 2025 Federation Annual Campaign or made arrangements with my canvasser.	No		
I would like to make my gift to the Federation Annual Campaign.		\$54.00	
If you don't have a Table Captain, who would you like sit with?	other dignitaries		
I would like a BCK meal	No		
Name	Jody Toor, MLA		
Email	jody.toor.mla@leg.bc.ca		
Phone Number			
Address	104-20611 Fraser Hwy, Langley, BC V3A4G4 CA		



Add to
Apple Wallet

Billing Information

Order Number	████████████████████
Date	10/21/2025
Name	Jody Toor
Address	104-20611 Fraser Hwy Langley, BC V3A4G4 CA
Payment Method	Credit Card
Credit Card	MAST-████████
Email	jody.toor.mla@leg.bc.ca
Total	\$154.00
Tax Deductible Total	\$54.00



Add to Calendar



Secure Online Registration Powered by RegFox

Online Payment Confirmation

From info@cloverdalechamber.ca <info@cloverdalechamber.ca>

Date Fri 11/14/2025 [REDACTED]

You don't often get email from info@cloverdalechamber.ca. [Learn why this is important](#)

Your online payment request has been received by Cloverdale District Chamber of Commerce.

Payment Confirmation

Name: [REDACTED]

Company: MLA Jody Toor

Transaction Number: [REDACTED]

Last 4 of Acct Number: [REDACTED]

Amount: \$57.75

Description	Item(s)	Quantity	Total Amount
Registration - December Charity Luncheon: Kickoff to Christmas	Attendees: 1	1	\$57.75
Grand Total:			\$57.75

This Email was automatically generated. For questions or feedback, please contact us at:

Cloverdale District Chamber of Commerce

5738 176th St.

Cloverdale, BC V3S 4C8

(604) 574-9802

info@cloverdalechamber.ca

<https://www.cloverdalechamber.ca/>

COSTCO WHOLESALE

Langley #259
20499 64th AVE
Langley, BC V2Y 1N5

2T Member [REDACTED]
2821002 RT HOODIE 24.99 GP
1999380 TPD/RTHOODIE 5.00-GP
4272380 KS DECAF KCP 48.99
1162980 PAPER 5000SH 47.99 GP
6262016 **KS BATH** 23.99 GP
SUBTOTAL 140.96
TAX 11.04
**** TOTAL [REDACTED] 152.00

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: [REDACTED]
AUTH #: [REDACTED] 2025/11/21 [REDACTED]
Invoice Number: [REDACTED]
Purchase - Mastercard
A0000000041010
0000008001 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$152.00

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 152.00
CHANGE 0.00

H (P)PST 7% 6.44
G (G)GST 5% 4.60
TOTAL NUMBER OF ITEMS SOLD = 4
TOTAL DISCOUNT(S) \$ 5.00

2025/11/21 [REDACTED]
[REDACTED]

OP#: [REDACTED] Name [REDACTED]

Thank You!
Please Come Again

G - GST P-PST
GST #121476329RT

[REDACTED]

Items Sold: 4
2T 2025/11/21 [REDACTED]

Mailchimp Order

From No Reply - Mailchimp <no-reply@mailchimp.com>

Date Sun 11/2/2025 [REDACTED]

To Toor.MLA, Jody <Jody.Toor.MLA@leg.bc.ca>

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



Your order has been processed.

Order [REDACTED]

Processed on November 03, 2025 [REDACTED] New York.

Essentials plan	CA\$18.34
500 contacts	
Tax	CA\$1.28
PST	
Tax Rate: 7%	
Tax	CA\$0.92
GST	
Tax Rate: 5%	

Paid via Mast ending in [REDACTED] which expires [REDACTED] **CA\$20.54**
on November 03, 2025

Balance as of November 03, 2025	CA\$0.00
--	-----------------

Exchange details: Exchanged from 14,56 at rate 1.4108526610096.

Issued to

Jody Toor
Jody.Toor.MLA@leg.bc.ca
Jody.Toor.MLA@leg.bc.ca
104-20611 Fraser Hwy Langley, BC V3A 4G4
Canada

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
405 N. Angier Ave. NE, Atlanta, GA 30308 USA
www.mailchimp.com
GST/HST ID: 764020061
PST/QST ID: PST-1442-0208



Greater Langley Chamber of Commerce
 Unit #207- 8047 199 Street
 Langley, BC V2Y 0E2
 phone: 604-371-3770
 fax: 604-371-3731
 info@langleychamber.com

Receipt

Invoice Date: 11/17/2025
 Invoice Number: [REDACTED]
 GST #: 107595944

Constituency Office Jody Toor MLA Langley-Willowbrook
 Jody Toor
 20611 Fraser HWY
 104
 Langley, BC V3A4G4

Terms	Due Date
Due on receipt	11/17/2025

Description	Quantity	Rate	Amount
2025 Annual Chamber Holiday Dinner (Jody Toor)	1	\$60.00	\$60.00
11/17/2025 - Payment: MASTERCARD * [REDACTED]		(\$63.00)	(\$63.00)
Subtotal:			\$60.00
Tax:			\$3.00
Total:			\$63.00
Payment/Credit Applied:			\$63.00
Balance:			\$0.00

Thank you for your payment and your support of the Greater Langley Chamber of Commerce.

Invoice
Original



Invoice Number: [REDACTED]
Invoice Date: 2025 11 15
Payment Date: 2025 11 15
Shipped Date: 2025 11 15
Order Number: [REDACTED]

Vistaprint Canada Corporation
333 Bay Street, Suite 2400
M5H 2T6
Toronto
Canada
HST/GST #: 75761 0928 RT0001
BC #: PST 1144 2015

Billed to:
Jody Toor
Constituency Office MLA Jody Toor
104 20611 Fraser Hwy
Langley
BC
V3A 4G4
Canada

Shipped to:
Jody Toor
Constituency Office MLA Jody Toor
104 20611 Fraser Hwy
Langley
BC
V3A 4G4
Canada

Item	Qty	Net Amount
Rectangular Self-Inking Stamps	1	\$23.68
Rectangular Self-Inking Stamps	1	\$23.67
Rectangular Self-Inking Stamps	1	\$23.67
Car Magnets	1	\$3.94
	Subtotal	\$74.96
	Shipping	\$18.99
	GST 5%	\$4.69
	BC PST 7%	\$6.58
	Total	\$105.22

This document is for your tax records only and does not represent a balance due.

All products & services are provided by VistaPrint Canada Corporation,
333 Bay Street, Suite 2400, Toronto, ON M5H 2T6

a CIMPRESS company

20 easy, wholesome and tasty meals delivered to your door for free from 11/23-12/25. Offer valid for new and past customers. [Terms & Conditions](#)

2 of 2

Claim My Free Meals

Shipping method	Shipping address	Billing address	Payment method	
Express Estimated arrival Nov 28	Jody Toor [Redacted] [Redacted] [Redacted] Change	Jody Toor [Redacted] [Redacted] Canada	Mastercard **** [Redacted]	\$491.77

Chat with us

11/23/25 Page 1 of 2

Items



Christmas Cards
Quantity: 200

Order placed
Expected delivery:
Friday, Nov 28
Check status

Selected options

Item total ~~\$456.00~~ \$273.60
You saved \$182.40



Matching Envelopes
Quantity: 200

Order placed
Expected delivery:
Friday, Nov 28
Check status

Selected options

Item total ~~\$126.00~~ \$94.49
You saved \$31.50

Order summary

Subtotal	\$561.99
Savings HOLIDAY40	-\$213.90
Shipping: Express	\$70.99
PST (7%)	\$30.73
GST (5%)	\$21.96
Total paid	\$491.77





Thank you for your order. ✓

Updates will be sent to [redacted] For updates, visit [order history](#).

Order #: [redacted]
Order date: November 23 2025

- Print order details
- Get personalized ideas


VistaPrint x Yelp Purchase Offer

You've unlocked a free Yelp page

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

[Claim your business on Yelp](#)

Hi, your purchase unlocked these offers from our partners: Ad



Congrats you earned 20 free meals from HelloFresh!

20 easy, wholesome and tasty meals delivered to your door for free from HelloFresh. Offer valid for new and past customers. [Terms & Conditions](#)

[Claim My Free Meals](#)

Shipping method	Shipping address	Billing address	Payment method	
Express Estimated arrival Nov 28	Jody Toor [redacted] Canada [redacted] [redacted]	Jody Toor [redacted] Canada [redacted]	Mastercard **** [redacted]	\$491.77

[Chat with us](#)



11/23/25 [redacted]
Page 1 of 2

Items



Christmas Cards
Quantity: 200

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

Order summary

Subtotal	\$581.99
Savings	-\$213.90
Shipping: Express	\$70.99
PST (7%)	\$30.73
QST (5%)	\$21.06
Total paid	\$491.77

Selected options

Item total ~~\$456.00~~ \$273.60





Tax Invoice

Invoice Date
November 20, 2025

Invoice no.
[REDACTED]

To
[REDACTED]
[REDACTED]

Billing Address
British Columbia V3A4G4, Canada

Subscriptions

Canva Pro	\$19.00 CAD
[REDACTED]	
November 20, 2025	

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

Total	\$19.00 CAD
Includes tax	\$2.04 CAD
Total charged	\$19.00 CAD

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

Mailchimp Order

From No Reply - Mailchimp <no-reply@mailchimp.com>
Date Tue 12/2/2025 [REDACTED]
To Toor.MLA, Jody <Jody.Toor.MLA@leg.bc.ca>



Your order has been processed.

Order [REDACTED]

Processed on December 03, 2025 02:24 a.m. New York.

Essentials plan	CA\$18.31
500 contacts	
Tax	CA\$1.28
PST	
Tax Rate: 7%	
Tax	CA\$0.92
GST	
Tax Rate: 5%	

Paid via Mast ending in [REDACTED] which expires [REDACTED] **CA\$20.51**
on December 03, 2025

Balance as of December 03, 2025	CA\$0.00
--	-----------------

Exchange details: Exchanged from 14.56 at rate 1.4087425718765.

Issued to

Jody Toor
Jody.Toor.MLA@leg.bc.ca
Jody.Toor.MLA@leg.bc.ca
104-20611 Fraser Hwy Langley, BC V3A 4G4
Canada

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
405 N. Angier Ave. NE, Atlanta, GA 30308 USA
www.mailchimp.com
GST/HST ID: 764020061
PST/QST ID: PST-1442-0208

INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Times of Canada, The	Workday SINV ID - 2223	210.00	0150.CO Toor, Jody - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	09/29/2025	10/30/2025
██████████	Workday SINV ID - 2078	1,842.75	0150.CO Toor, Jody - CO	00123 Constituency Office Expenses	8277 - Website Maintenance / Design	Communications & Advertising	09/17/2025	10/16/2025
Township of Langley	Workday SINV ID - 2818	666.66	0150.CO Toor, Jody - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/31/2024	11/27/2025

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
Jody Toor

[REDACTED]

Invoice Number: [REDACTED]

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

Invoice Date: September 29, 2025

Payment Due: October 14, 2025

Amount Due (CAD): \$210.00

Product/Service	Quantity	Price	Amount
Diwali 2025 1 Tickets	1	\$250.00	\$250.00

Subtotal: \$250.00

Discount: (\$50.00)

GST 5%: \$10.00

Total: \$210.00

Amount Due (CAD): \$210.00

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

Invoice # [REDACTED]
Date: Sept 17, 2025

Consultant & Website Builder
[REDACTED]

Bill To:
Jody Toor

Invoice Due: Sept 24, 2025

Project Summary

One custom WordPress website. Includes up to 7 pages, mobile optimization, basic SEO, and 2 revisions after delivery.

This invoice is for the second installment (50%) of the total project fee.

Project Fee Breakdown

Original Project Fee	\$3,900
10% Bundle Discount	-\$390
Subtotal after Discount	\$3,510
GST (5%)	\$175.50
Total Project Fee	\$3,685.50 CAD
Second Installment (50%)	\$1,842.75

GST #: 725027692 RT0001



20338 - 65 Avenue
Langley BC V2Y 3J1
604.533.6005
AR@tol.ca

INVOICE NO 4026416

MLA Jody Toor
[REDACTED]

Invoice Date 31-Dec-2024
Due Date 30-Jan-2025
Customer Number [REDACTED]
Invoice No [REDACTED]
Folio #/Ext Ref [REDACTED]

2024 Christmas at Williams Park Advertising

\$666.66

Sub-Total \$666.66
GST \$.00
PST \$.00
Amount Due \$666.66

GST# R119436434

Page 1 of 1

Terms of Payment: Accounts that remain unpaid are considered delinquent and interest may accrue on all outstanding amounts. The interest rate will be 2% above the prime lending rate as set by the Bank of Canada at the time of invoicing. Please note that in accordance with Section 258 of the Community Charter, balances over 30 days in arrears in the invoicing year, may be transferred to the above mentioned taxation folio as taxes in arrears for the following taxation year and are subject to interest and related penalties until paid in full. Payment can be made via credit card (limit may apply), cash, cheque (payable to Township of Langley), and debit card. If you require further information, please contact the Township of Langley - Accounts Receivable at AR@tol.ca

Detach this part and remit with payment

Invoice Date 31-Dec-2024
Due Date 30-Jan-2025
Customer Number [REDACTED]

Invoice No [REDACTED]
Folio #/Ext Ref [REDACTED]
Amount Due \$666.66

MLA Jody Toor
[REDACTED]

AMOUNT PAID