

Expense Reports

Expense Report	EXP-2605	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	206.95			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8296 Other Office Expenses - Meals/Hospitality for Staff	FSP-4365	Oct 1, 2025	206.95	0.00	8296 - Meals / Hospitality for Staff	

Expense Report	EXP-2629	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	52.25			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8296 Other Office Expenses - Meals/Hospitality for Staff	FSP-4426	Oct 1, 2025	52.25	0.00	8296 - Meals / Hospitality for Staff	

Expense Report	EXP-2630	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	1164.67			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8275 Communications and Advertising - Advertising	FSP-4425	Oct 1, 2025	1164.67	0.00	8275 - Advertising	

Expense Report	EXP-2652	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	3.3			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-4434	Oct 1, 2025	3.30	0.00	8281 - Office Supplies	

Expense Report	EXP-2675	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	30.24			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8272 Special Events and Protocol - Protocol	FSP-4508	Oct 1, 2025	30.24	0.00	8272 - Protocol	

Expense Reports

Expense Report	EXP-2676	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement	Total Amount	7.56

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSP-4507	Oct 1, 2025	7.56	0.00	8272 - Protocol

Expense Report	EXP-2680	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	14.78

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-4505	Oct 1, 2025	14.78	0.00	8281 - Office Supplies

Expense Report	EXP-2682	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement	Total Amount	193.28

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSP-4503	Oct 1, 2025	193.28	0.00	8270 - Hosting Events

Expense Report	EXP-2678	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	2.9

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8280 Office Supplies - Courier/Postage	FSP-4506	Oct 1, 2025	2.90	0.00	8280 - Courier/ Postage

Expense Report	EXP-2681	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement	Total Amount	204.66

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSP-4504	Oct 1, 2025	204.66	0.00	8270 - Hosting Events

Expense Reports

Expense Report	EXP-3484	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-5858	Oct 17, 2025	19.00	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-3482	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement	Total Amount	86.24

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSP-5857	Oct 22, 2025	86.24	0.00	8272 - Protocol

Expense Report	EXP-3486	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement	Total Amount	100

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-5861	Oct 21, 2025	100.00	0.00	8271 - Attending Events

Expense Report	EXP-4121	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	15.76

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8280 Office Supplies - Courier/Postage	FSP-6968	Nov 3, 2025	15.76	0.00	8280 - Courier/ Postage

Expense Report	EXP-4122	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement	Total Amount	89.58

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSP-6966	Nov 1, 2025	89.58	0.00	8282 - Office Equipment / Furniture

Expense Reports

Expense Report	EXP-4124	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	630			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-6964	Nov 1, 2025	630.00	0.00	8271 - Attending Events	

Expense Report	EXP-4129	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	51.45			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-6962	Nov 1, 2025	51.45	0.00	8271 - Attending Events	

Expense Report	EXP-4137	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	1086.51			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-7062	Nov 1, 2025	1086.51	0.00	8271 - Attending Events	

Expense Report	EXP-4141	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	11.14			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-6989	Nov 1, 2025	11.14	0.00	8281 - Office Supplies	

Expense Report	EXP-4127	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	661.5			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-6963	Nov 5, 2025	661.50	0.00	8271 - Attending Events	

Expense Reports

Expense Report	EXP-4135	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	38.4			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8296 Other Office Expenses - Meals/Hospitality for Staff	FSPP-6993	Nov 1, 2025	38.40	0.00	8296 - Meals / Hospitality for Staff	

Expense Report	EXP-4138	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	208.79			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSPP-6992	Nov 1, 2025	208.79	0.00	8270 - Hosting Events	

Expense Report	EXP-4139	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	34.72			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPP-6991	Nov 1, 2025	34.72	0.00	8273 - Meals / Hospitality for Public	

Expense Report	EXP-4140	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	91.67			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSPP-6990	Nov 1, 2025	91.67	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-4143	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	103.45			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSPP-6985	Nov 1, 2025	103.45	0.00	8270 - Hosting Events	

Expense Reports

Expense Report	EXP-4145	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	145.58			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSPP-6984	Nov 1, 2025	145.58	0.00	8270 - Hosting Events	

Expense Report	EXP-4146	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	10.08			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSPP-6983	Nov 1, 2025	10.08	0.00	8270 - Hosting Events	

Expense Report	EXP-4147	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	8.78			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSPP-6981	Nov 1, 2025	8.78	0.00	8270 - Hosting Events	

Expense Report	EXP-4194	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	28.98			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8286 Travel - Out of Constituency Staff Travel	FSPP-7268	Nov 7, 2025	28.98	0.00	8286 - Out-of-Constituency Staff Travel	

Expense Report	EXP-4197	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	80			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSPP-7262	Nov 7, 2025	80.00	0.00	8271 - Attending Events	

Expense Reports

Expense Report	EXP-4541	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	13.09			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-7365	Nov 12, 2025	13.09	0.00	8281 - Office Supplies	

Expense Report	EXP-4860	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	93.07			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8296 Other Office Expenses - Meals/Hospitality for Staff	FSP-7547	Nov 7, 2025	93.07	0.00	8296 - Meals / Hospitality for Staff	

Expense Report	EXP-4875	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-7763	Nov 17, 2025	19.00	0.00	8276 - Subscriptions / Memberships	

Expense Report	EXP-4876	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	86.24			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8272 Special Events and Protocol - Protocol	FSP-7794	Nov 18, 2025	86.24	0.00	8272 - Protocol	

Expense Report	EXP-4896	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	131.25			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-7925	Nov 11, 2025	131.25	0.00	8271 - Attending Events	

Expense Reports

Expense Report	EXP-4897	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement	Total Amount	229.95

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-7926	Nov 19, 2025	229.95	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-4898	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-7928	Nov 19, 2025	63.00	0.00	8271 - Attending Events

Expense Report	EXP-4905	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement	Total Amount	26.25

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-7964	Nov 20, 2025	26.25	0.00	8271 - Attending Events

Expense Report	EXP-4924	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement	Total Amount	79.6

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8296 Other Office Expenses - Meals/Hospitality for Staff	FSP-8084	Nov 21, 2025	79.60	0.00	8296 - Meals / Hospitality for Staff

Expense Report	EXP-5007	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement	Total Amount	18.07

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSP-7196	Nov 1, 2025	18.07	0.00	8275 - Advertising

Expense Reports

Expense Report	EXP-5010	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	7.92			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8275 Communications and Advertising - Advertising	FSPP-7198	Nov 1, 2025	7.92	0.00	8275 - Advertising	

Expense Report	EXP-5011	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	48.62			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8275 Communications and Advertising - Advertising	FSPP-7200	Nov 1, 2025	48.62	0.00	8275 - Advertising	

Expense Report	EXP-5006	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	48.21			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8275 Communications and Advertising - Advertising	FSPP-7195	Nov 1, 2025	48.21	0.00	8275 - Advertising	

Expense Report	EXP-5008	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	60.27			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8275 Communications and Advertising - Advertising	FSPP-7197	Nov 1, 2025	60.27	0.00	8275 - Advertising	

Expense Report	EXP-5040	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	74.01			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSPP-8605	Nov 28, 2025	74.01	0.00	8282 - Office Equipment / Furniture	

Expense Reports

Expense Report	EXP-5049	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement	Total Amount	160

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8290 Other Office Expenses - Misc. Expenses/Licenses	FSP-8610	Nov 28, 2025	160.00	0.00	8290 - Miscellaneous Expenses / Licenses

SHOPPERS DRUG MART



0903755 B C LTD.
20159 88TH AVENUE, LANGLEY BC, BC, V1M 0A4
604-881-9921

Aug 19, 2025

Colins			
MASTER, CARD \$	200.00	N X	200.00
Card Number:	*****		
MASTERCARD	6.95	N X	6.95
*COUPON #15414			

SUBTOTAL: 206.95

TOTAL: \$206.95

2 Items
MASTERCARD

On your next visit you could

Save up to \$10.00

If you REDEEM 10000 points

PC Optimum #

Starting Balance

TOTAL POINTS EARNED TODAY:

Current Points Balance

You could have earned more PC Optimum points with a PC Mastercard. Apply at pcfinancial.ca

FAT BASTARD

BURRITO CO.

20439 88th Avenue
Langley, BC
V1M 2K5

2025-08-07

Bill # :

ORDER # :

CALL # :

Operator : Cashier

QTY DESCRIPTION

TOTAL

1 SMALL Burrito
Veggie (No Protein)
Whole Wheat

\$9.79

FRESH ST MARKET

B101-20159 88th Avenue
Langley, BC V1M 0A4

(604) 882-8411

www.freshstmarket.com

Lane: [REDACTED] Cashier [REDACTED]

Date: 08/06/2025 Time: [REDACTED]

Transaction: [REDACTED]

** Dairy **

DAIRYLAND 1% MILK	\$3.19 0
^ DEPOS_GT_ALL_MILK_1	\$0.10
^ RECY_GT_ALL_MILK_1	\$0.01

Sub-Total:	\$3.30
Total Amount:	\$3.30
MCARD	\$3.30
Total Tendered:	\$3.30

PROVISIONS MARKET + GIFTS

Receipt

TOTAL
\$30.24

Items

Price

FRESH ST. MARKET

B101-20159 88th Avenue
Langley, BC V1M 0A4
(604) 882-8411
www.freshstmarket.com

Lane: [REDACTED] Cashier: [REDACTED]
Date: 10/01/2025 Time: [REDACTED]
Transaction: [REDACTED]

** Dairy **

ARMSTRONG MARBLE CHEESE	\$11.38 D
2 @ /\$5.69/210g	
Savings	2.60
DAIRYLAND 1% MILK	\$3.29 D
^ DEPOS_GT_ALL_MILK_1	\$0.10
^ DEPOS_GT_ALL_MILK_1	\$0.01

Canada Post/Postes Canada
 SHOPPERS ~~DRUG MART~~ #2205
 102 - 20159 88TH AVE
 LANGLEY, BC V1M 0A0
 GST/TPS#829640119

2025/09/22

CC102493

W/G 1

G/S	8 @ \$0.25	\$2.00
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\$0.25 BEN. INSECTS/0,25 \$ INSECTES

G/S	4 @ \$0.08	\$0.32
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\$0.08 BEN. INSECTS/0,08 \$ INSECTES

G/S	2 @ \$0.22	\$0.44
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\$0.22 BUTTERFLY/0,22 \$ DARTILLON

Your Canva invoice



Canva <n...

Friday, October 17, 2025 at [redacted]

To: Van Popta.MLA, Misty



To protect yo...

Download external images

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This message is flagged for follow up.

Mark Complete

Your invoice

Thank you for your purchase! Your invoice details are below.

INVOICE

[redacted]

DATE OF ISSUE

Oct 17, 2025

BRAND ID

[redacted]

BILLED TO

Card (MasterCard) [redacted]

Invoice Summary

ITEM

AMOUNT



The Barley Merchant
 20090 91A Ave Building B - Unit 101
 Langley, BC
 Canada, V1M 3Y9
 Tel: +1 6043712699
 Printed November 7, 2025 at [REDACTED]

November 7, 2025 at [REDACTED]

Order #: [REDACTED]

Table: Tickets, 2 guests

Waiter: [REDACTED]

GST #: 768688335 RT0001

Seat(s): 1

Beet & Pear Salad	\$16.50
Roman Salad	\$24.00
+ \$7.50: Add Crispy Chicken	
Veggie Burger	\$20.00
Tacos - Chicken	\$18.00
Pop	\$4.75
Pop	\$4.75

Split Items (1/2)

Sub Total	\$88.00
GST	\$4.40
PST	\$0.67



Result: APPROVED
Order Date: 2025 09 25
Time: [REDACTED]
Authorization: [REDACTED]
Sequence Number: [REDACTED]
Reference Number: [REDACTED]
Card Name: MasterCard
Order #: [REDACTED]
Type: Sale
Receipt Line: 01/027 a
Preferred Store Location: #093

Order #: [REDACTED]

Client Information:
Van Popta, Misty
 MLA Misty Van Popta
 9-20349 88 Avenue,
 Langley Twp, BC
 Canada, V1M3E6
 [REDACTED]

Billing Address:
Van Popta, Misty
 MLA Misty Van Popta
 9-20349 88 Avenue,
 Langley Twp, BC
 , V1M3E6

Ship to Address:
Attn: Copy & Print, STAPLES 093
 Misty Van Popta (MLA Misty Van Popta)
 [REDACTED]

Order Details

Qty	Product/Sku	Delivery	Unit Price	Price	Taxes
500	PADDING (10 MINIMUM) 400006113238	delivery to BC	\$0.200	\$100.00	GST PST-BC
1	BULK CUTTING 400008570930	delivery to BC	\$2.390	\$2.39	GST PST-BC
3125	B2B V C/C 12X18 1-1 IMP W/O PA 400028359676	delivery to BC	\$0.150	\$468.75	GST PST-BC
3125	B2B 12x18 28lb CLR Laser Wht 400028360009	delivery to BC	\$0.150	\$468.75	GST PST-BC

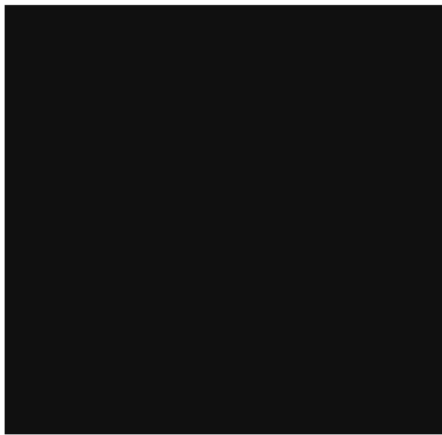
All prices listed here are in CAD Dollars
 GST/HST No. 126152586

Subtotal:	\$1,039.89
GST (5%):	\$51.99
PST-BC (7%):	\$72.79
Total:	\$1,164.67


Note: Provincial and Federal taxes are calculated based on the 'ship to' and/or 'pickup location' for each product. Pricing may vary per geographic region.

Thank-you for shopping STAPLES Copy & Print.

For inquiries regarding your order, have your order number handy and contact us at staplescopyandprintonlinesupport@staples.ca or call 1-866-STAPLES



 delivered your order

Your order from Costco was placed on July 29th, 2025 and delivered on July 29th, 2025 at 

8 Items Found

ITEMS FOUND (COSTCO)	8
BEVERAGES ITEMS	
Oasis Assorted Hydrafruit Drink (50 x 200 ml) 1 x \$19.99	\$19.99
SunRype Pure Apple Juice(40 x 200 ml) 1 x \$16.99	\$16.99
Kirkland Signature Natural Spring Water(40 x 500 ml) 2 x \$5.29	\$10.58
bubly Sparkling Water Variety Pack (24 x 355 ml) 1 x \$12.99	\$12.99



FROZEN FOODS	
Hampton House Chicken Nuggets (3 kg) 1 x \$25.99	\$25.99
Mr. Freeze Jumbo Freeze Pops (70 x 150 ml) 2 x \$16.99	\$33.98
SNACKS	
Pepperidge Farm Goldfish Baked Cheddar Snack Crackers (24 x 43 g) 1 x \$12.99	\$12.99
Welch's Mixed Fruit Snacks (60 x 22 g) 1 x \$16.99	\$16.99

ORDER TOTALS

Items Subtotal	\$150.50
Delivery Fee	\$5.99
Service Fee	\$7.52
Priority Fee	\$4.00
Recycling Fee	\$4.80
Beverage Container Fee	\$19.40
\$3 off any store	-\$3.00
Item GST	\$3.20
Service GST	\$0.36
Service PST	\$0.51
Total CAD	\$193.28
You saved	\$3.00



Original charge \$193.28

Your MasterCard 2318 card was temporarily authorized for \$199.08. You should see the hold removed and a final charge reflected on your statement within 7 business days of order completion depending on your bank's policies.

[Learn more](#)

Total charged (CAD) \$193.28

Additional Information

Instacart GST/HST Registration: 81555 3920 RT0001

Costco GST/HST Registration: 121476329 RT 0001



delivered your order

Your order from Costco was placed on August 18th, 2025 and delivered on August 18th, 2025 at

12 Items Found

ITEMS FOUND (COSTCO)		12
BEVERAGES ITEMS		
bubly Sparkling Water Variety Pack (24 x 355 ml) 1 x \$12.99		\$12.99
SunRype Pure Apple Juice(40 x 200 ml) 1 x \$16.99		\$16.99
DAIRY & EGGS		
Arla Havarti Snack Cheese(24 x 21 g) 1 x \$13.99		\$13.99 \$10.99
1% Milk (4 l) 1 x \$5.99		\$5.99



PANTRY ITEMS	
Kirkland Signature Que Pasa Organic Tortilla Chips (Original) 1 x \$6.99	\$6.99
Kirkland Signature Peanut Butter Pretzels (1.56 kg) 1 x \$14.99	\$14.99
Sensible Portions Garden Veggie Straws Variety Pack (Variety) 1 x \$18.99	\$18.99
Ritz Crackers (1.4 kg) 1 x \$14.99	\$14.99
SunRype Fruit To Go Variety Pack (40 x 200 ml) 1 x \$17.99	\$17.99
SNACKS	
Pepperidge Farm Goldfish Baked Cheddar Snack Crackers (24 x 43 g) 1 x \$12.99	\$12.99
Welch's Mixed Fruit Snacks (60 x 22 g) 1 x \$16.99	\$16.99
SPECIAL REQUEST	
RXBAR Protein Bar Variety Pack (14 x 52 g) 1 x \$25.99	\$25.99



Items Subtotal	\$176.00
Delivery Fee	\$5.99
Service Fee	\$8.84
Recycling Fee	\$0.86
Beverage Container Fee	\$6.50
Item GST	\$4.85
Service GST	\$0.31
Service PST	\$0.43

Total CAD \$204.66

You saved \$3.00

CHARGES

MasterCard ending in [REDACTED]

Original charge \$204.66

Your MasterCard 2318 card was temporarily authorized for \$208.75. You should see the hold removed and a final charge reflected on your statement within 7 business days of order completion depending on your bank's policies.

[Learn more](#)

Total charged (CAD) \$204.66

Additional Information

Instacart GST/HST Registration: 81555 3920 RT0001

Costco GST/HST Registration: 121476329 RT 0001



Tax Invoice

Invoice Date

October 17, 2025

Invoice no.

[REDACTED]

To

MLA Van Popta CO

misty.vanpopta.mla@leg.bc.ca

BC V1M 1E6

Billing Address

British Columbia V1M 2R5, Canada

Subscriptions

Canva Pro

[REDACTED]

October 17, 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.

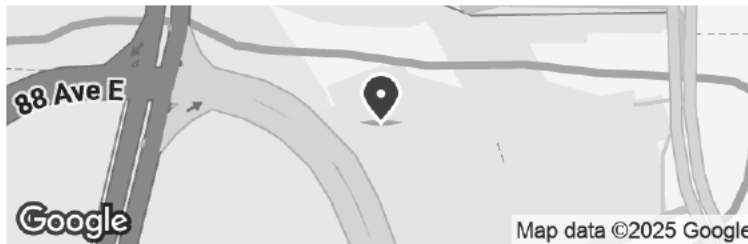
Walnut Grove Floral Boutique



Let Walnut Grove Floral Boutique know how your experience was

\$86.24

Bouquet	\$70.00
Delivery	\$7.00
<hr/>	
Purchase Subtotal	\$77.00
GST (5%)	\$3.85
PST (7%)	\$5.39
<hr/>	
Total	\$86.24



Walnut Grove Floral Boutique
20159 88 Ave, E102
Langley Township, BC V1M 0A4
(604) 888-4445

Langley Hospice Foundation

20660 - 48 Avenue
Langley, British Columbia V3A 3L6

INVOICE

Invoice No.: [REDACTED]
Date: 10/21/2025
Ship Date:
Page: 1
Re: Order No.

Sold to:

Van Popta, Misty
Unit 9 20349 88 Avenue
Langley, BC V1M 1E6
Canada

Ship to:

Van Popta, Misty
Unit 9 20349 88 Avenue
Langley, BC V1M 1E6
Canada

Business No.: 891637266RP0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Glass Half Full Ticket		100.00	100.00
Shipped By: Tracking Number:					Total Amount	100.00
Comment:					Amount Paid	0.00
Sold By:					Amount Owning	100.00

Canada Post/Postes Canada
SHOPPERS DRUG MART #2205
102 - 20159 88TH AVE
LANGLEY, BC V1M 0A0
GST/TPS#829640119

2025/11/03

G/S 1 @ \$12.40 \$12.40
P2024 BOOKLET OF 10/P2024 CARNET DE 10

G/S 1 @ \$2.61 \$2.61
\$2.61 O/S STAMP/2,61 \$ TIMBRE-SURD

SUBTL/SOUS-TOTAL \$15.01
GST/TPS \$0.75
TOTAL \$15.76

Visa \$15.76

Receipt required for all eligible returns
within 30 days of purchase./
Reçu requis pour tous les retours
admissibles dans les 30 jours suivant
l'achat.

MISTY VANPOPTA
20349 88 AVE, UNIT 9
LANGLEY, BRITISH COLUMBIA, V1M 1E6
CA

Paid / Payé**Sold by / Vendu par:**

ZhangPuXianXiaoChuanDianZiShangWuYouXianGongSi

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 04 November 2025**Invoice # / # de facture:** [REDACTED]**Total payable / Total à payer:** \$89.58**GST/HST remitted by / TPS/TVH versées par:** Amazon.com.ca ULC**GST/HST # / # de TPS/TVH:** 85730 5932 RT0001**PST remitted by / TVP versée par:** Amazon.com.ca ULC**PST # / # de TVP:** PST-1017-2103

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

Misty VanPopta
20349 88 Ave, unit 9
Langley, British Columbia, V1M 1E6
CA

Delivery address / Adresse de livraison

Misty VanPopta
20349 88 Ave, unit 9
Langley, British Columbia, V1M 1E6
CA

Sold by / Vendu par

ZhangPuXianXiaoChuanDianZiShangWuYouXianGongSi

Order date / Date de commande: 31 October 2025**Order # / Commande #:** [REDACTED]**Shipment date / Date d'expédition:** 04 November 2025**Shipment # / # d'expédition:** [REDACTED]**Invoice details / Détails de la facture**

Invoice / Facture

Invoice # / # de facture [REDACTED]

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Shipping charges / Frais d'expédition		\$7.85	-\$7.85	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture \$89.58

Item subtotal / Sous-total de l'article (excl. tax)	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$87.83	-\$7.85	\$4.00	\$9.60

Invoice for Misty Van Popta MLA

Vendor ID:

Consulting

PO Box 1156

Fort Langley, BC V1M2S5

Charges and Adjustments

29 Sep 2025	Signup/Membership Fee	\$100.00
-------------	-----------------------	----------

29 Sep 2025	Market Charges: "Cranberry Festival Market Vendor 2025" (1 day at \$300.00 per day)	\$300.00
-------------	---	----------

11 Oct 2025		
-------------	--	--

29 Sep 2025	Adjustment: Addition of Metis Tent	\$200.00
-------------	------------------------------------	----------

3 Oct 2025	STRIPE: STRIPE	-\$630.00
------------	----------------	-----------

	Subtotal	\$600.00
--	-----------------	-----------------

	Taxes	\$30.00
--	--------------	----------------

	Invoiced Total	\$630.00
--	-----------------------	-----------------

	Amount Paid	-\$630.00
--	--------------------	------------------

	Remaining Balance	\$0.00
--	--------------------------	---------------

Payment Options



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: 3/6/2025
 Invoice Number: [REDACTED]
 GST #: 107595944

MLA
 Misty Van Popta

Terms	Due Date
Due on receipt	3/6/2025

Description	Quantity	Rate	Amount
MARCH DINNER MEETING: Navigating Turbulent Times for Business (Misty Van Popta)	1	\$49.00	\$49.00
3/6/2025 - Payment: MASTERCARD *2318		(\$51.45)	(\$51.45)
		Subtotal:	\$49.00
		Tax:	\$2.45
		Total:	\$51.45
		Payment/Credit Applied:	\$51.45
		Balance:	\$0.00

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

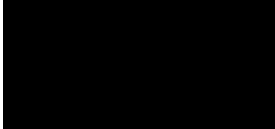


**VANCOUVER PARTYWORKS
INTERACTIVE**

8473 124 Street, Unit 13 Surrey, BC, V3W 9G4
Phone: (604) 599-5541
Fax: (604) 599-4431

Invoice: [REDACTED]
Order Date: 24/9/2025


Legislative Assembly of BC



Start Date: Sat, Oct 11, 2025 10:00am
End Date: Sat, Oct 11, 2025 4:00pm
Delivery method: PartyWorks Drop-Off and Pick-Up

Event Location

Pop Up Park
Langley Twp, BC V1M 2S7
Langley, BC

Name	Qty	Total
 Classic Castle Bounce- 1 x 15amp/110v	1	\$225.00
1 PartyWorks Attendant	1	\$300.00
1 Volunteer (provided by you)	1	\$0.00
Additional 2 Hours	1	\$112.00
Early Set Up	1	\$100.00

Rentals subtotal		\$737.00
Distance Charges		\$250.00
DWSC Charge		\$47.77
Sales Tax GST	5%	\$51.74
Sales Tax PST	7%	\$0.00
Total		\$1,086.51
Deposit Required on Booking		\$0.00
Amount Paid		\$1,086.51
Balance Due		\$0.00

GST# 899394241

Technical Safety BC Contractor Licence #: LAM0000415
Legal Name: Vancouver PartyWorks Interactive Co. Inc.

*****ELECTRICAL DECLARATION*****

Unless generators are rented from Vancouver PartyWorks Interactive and specified on the invoice, Vancouver PartyWorks Interactive will NOT be held responsible for any power or electrical deficiency which is caused by weak breakers or substandard generators and/or power supplies. In the event that the contracted equipment does not operate properly due to power issues, the client will be responsible for the full amount owing.

10/6/25, [REDACTED]

Merchant Copy

PartyWorks Interactive
#13-8473-124 Street
Surrey, BC V3W 9G4
Ph: 604-599-5541
Fax: 604-599-4431
Web: www.partyworks.bc.ca

Term ID: [REDACTED]

Sale - Approved

Date	10/06/25	Time	[REDACTED]
Method of Payment	MasterCard		
Entry Method	Manual		
Account #	XXXXXXXXXXXX	[REDACTED]	
Order ID	[REDACTED]		
Order Description:	[REDACTED]		
Approval Code	[REDACTED]		
Amount	\$1,086.51		

PAID

We appreciate your business!

Merchant Copy

NAME

[REDACTED]



Paid with [REDACTED] and/or credits
Shopper

Total: \$11.14

Your receipt

20349 88 Ave, Langley, BC V1M 2K5, Canada

Items you ordered

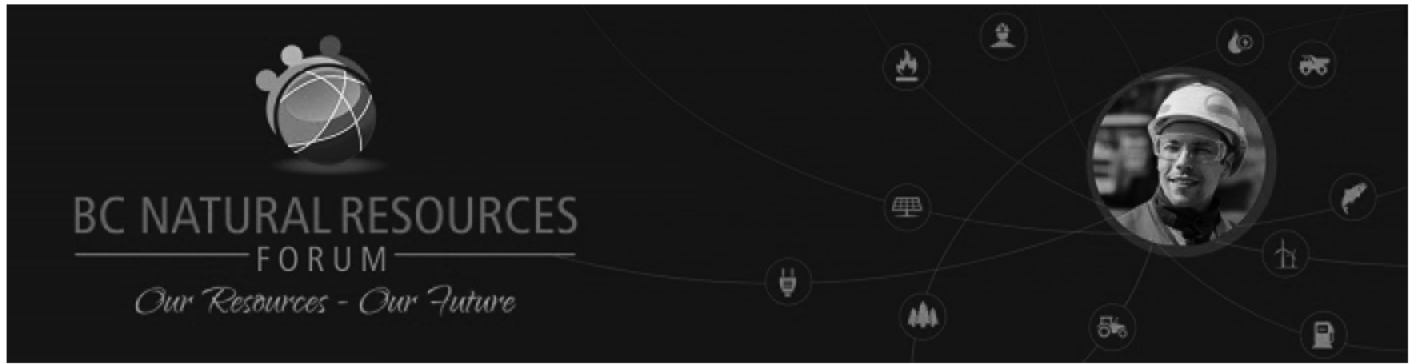
1x Dairyland Partly Skimmed Milk 1% M.F. (1 L) \$3.29

Subtotal	\$3.29
Regulatory response fee	\$0.99
Bottle deposit fee	\$0.01
Tax	\$0.37
Delivery fee	\$2.99
Service fee	\$3.49
Dasher tip	\$0.00

Final total charged \$11.14

This email confirms revisions made to your original DoorDash order and reflects the final amount charged. The new total cost of your order is above and includes all taxes and fees. Payment processing adjustments to the original charge may take up to 5-7 business days to process.

[Get Order Help](#)



Confirmed Registration Details

Ordered by:

Misty Van Popta

[REDACTED]

Invoice: [REDACTED]

Date: 2025 11 05

Terms: Upon Receipt

Phone: [REDACTED]
Email: [REDACTED]

Attendee Type: Delegate

Order Summary

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

Payments:

Transaction Date	Status	Method	Amount	Card Number	Reference Number
11/5/2025 [REDACTED]	Approved	MasterCard	\$661.50	[REDACTED]	[REDACTED]

FAT BASTARD

BURRITO CO.

20439 88th Avenue
Langley, BC
V1M 2K5

2025-10-10

Bill # : [REDACTED]

ORDER # : [REDACTED]

CALL # : [REDACTED]

Operator : Cashier

***** REPRINT *****

QTY	DESCRIPTION	TOTAL
1	Burrito Bowl Roasted Chicken Bag #3	\$12.99
1	SMALL Burrito Roasted Chicken White Bag #2	\$11.29
1	SMALL Burrito Roasted Chicken White Add on Queso Bag #1	\$12.28

SUBTOTAL \$36.56
GOODS & SERVICES TAX (5%) \$1.84
TOTAL \$38.40

MASTERCARD \$38.40
Auth # 048976

CHANGE \$0.00
TIP \$0.00

Tell us about your experience today!
Scan above for a chance to WIN a
\$100 Fat Bastard Burrito Gift Card

Thank you for joining us!

Instagram : bastardburrito

Facebook: fatbastardburritoco

GST #719667750 RT0001
PST #1488-7343

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 3158
20202 66TH AVE
LANGLEY, BC
V2Y 1P3
604-539-5210

TICKET RIDE EN	824968072010	\$59.97 E
GAMES	195166286480	\$23.97 E
CATAN EN	029877030810	\$59.97 E
RISK REFRESH	630509442660	\$39.97 E
MAVERICKCARD	041187012050	\$1.27 E
MAVERICKCARD	041187012050	\$1.27 E

	SUBTOTAL	\$186.42
GST	5.0000 %	\$9.32
PST	7.0000 %	\$13.05
	TOTAL	\$208.79

MCARD TEND	\$208.79
CHANGE DUE	\$0.00

MASTERCARD **** * RF 1
\$208.79 TOTAL PURCHASE
APPROVAL #
RRN

ATD 60000000041010
TERMINAL ID
*No Signature Required

10/10/25

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

ITEMS SOLD 6

10/10/25

WENDEL'S

SINCE 1967

local ★ fresh

TERM1 PRINTER

Wendel's Bookstore & Cafe

103 9233 Glover Road

Fort Langley

(604) 513-2238

Host: [REDACTED]

10/31/2025 [REDACTED]

Grande Medium Coffee	3.00
Full Latte	4.75
/FOR Whole Milk	
S/F Vanilla Syrup	1.00
Breakfast Sandwich	10.00
Breakfast Sandwich	10.00
 Subtotal	 28.75
G.S.T. Tax	1.44
 Total Tax	 1.44
 TABLE 18 Total	 30.19
 DEBIT	 \$30.19
Tip	4.53
Total	34.72
 Grand Total	 34.72

G.S.T.# 893433722

--- Check Closed ---



140-9220 Glover Road
 Fort Langley, British Columbia, V1M 2R4
 Canada
 16048886800

Sales Receipt

31/10/2025 [REDACTED]

Ticket: [REDACTED]
 Register: Register Right
 Employee: [REDACTED]

Items	#	Price
Aroma Mist Diffuser	1	\$58.95
Uplifting Diffuser Blend 5ml	1	\$13.95
Ess Oil Peppermint 5ml	1	\$8.95
Fee total		\$0.00
Subtotal		\$81.85
GST (\$81.85 @ 5%)		\$4.09
PST (\$81.85 @ 7%)		\$5.73
Total Tax		\$9.82
Total		\$91.67
Tip		\$0.00

PAYMENTS

Card \$91.67

Standard Return Policy:

We will gladly issue a credit note for, or exchange unopened products within 7 days of purchase with original receipt. We will replace defective products or issue a credit note when the product is returned within 14 days of purchase with receipt.

Sorry, no refunds.

Thank You !

TRANSACTION DETAILS

Sale \$91.67
 Mastercard ***** [REDACTED]
 Date: 31/10/2025 [REDACTED]
 Method: contactless_emv
 Auth Code: [REDACTED]
 AID: [REDACTED]
 APN: Mastercard
 Account Type: credit
 Cryptogram: [REDACTED]

Reprint

10/31/2025 3:10 pm

FROM DAY FILE

Jim's Pizza - Walnut Grove
#10 20349 88th Ave
Langley, BC

Ticket # [REDACTED]
10/17/2025 [REDACTED]
Quoted: [REDACTED]

*** PICKUP ***

[REDACTED]
MISTY

Large 33.75
Spiked

Large 33.75
House

Large 21.50
EXTRA Mushrooms
Salami

Subtotal 89.00
GST 4.45
Total 93.45
Card 93.45
Balance Owing 0.00

Ticket # [REDACTED]
([REDACTED])

GST # 835069410RT0001

Reprint
10/31/2025 [REDACTED]

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

JIM'S PIZZA

20349 88TH AVE. #10 #10

LANGLEY BC

Purchase

Oct 17, 2025

MASTERCARD

TID: *****

Entry: Tap EMV (H)

Sequence

Auth#:

Response: 01-027

Batch: 001

Clerk: 01

Amount

\$ 93.45

Tip

\$ 10.00

Total

\$ 103.45

A0000000041010 MASTERCARD

TVR 0000008001

Approved

Signature Not Required

Important: Retain this copy for your record

Cardholder copy

PARTY CITY STORE #0867
20150 Langley Bypass Units 20 &
Langley, BC, V3A 9J8
604-534-1623
REG #: [REDACTED] 10/10/2025 [REDACTED] TRANS # [REDACTED]
OPERATOR #: [REDACTED] Float: 001

2X843-3591-8 @ \$ 64.990 ea.
)HELIUM TANK LR \$ 129.98
Helium tanks are exchange-only

SUBTOTAL	\$	129.98
GST 5%	\$	6.50
PST 7%	\$	9.10
T O T A L	\$	145.58
M/C TEND	\$	145.58

MASTERCARD PURCHASE
MASTERCARD #: *****[REDACTED]
CHIP CARD
2025/10/10 [REDACTED]
REFERENCE: 001010011 H
AUTHORIZATION: [REDACTED]
A0000000041010
MASTERCARD
0000008001

01 APPROVED - THANK YOU 027
NO SIGNATURE TRANSACTION
IMPORTANT

Retain this copy for your records

You could have collected \$5.20 in
CT Money with a Triangle Mastercard.
Cardmembers get 4%* in CT Money at
Party City.
*Calculated pre-tax. Terms & Conditions
apply. Visit Triangle.com for details.

CUSTOMER COPY



ALL RETURNS & EXCHANGES REQUIRE RECEIPT
WITHIN 90 DAYS OF PURCHASE & MUST BE IN
ORIGINAL PACKAGING WITH ALL COMPONENTS
IN UNUSED CONDITION.
SEASONAL ITEMS MAY BE RETURNED
UP TO 14 DAYS PRIOR TO THE HOLIDAY.
ALL EDIBLE PRODUCTS ARE FINAL SALE.
INHALING HELIUM CAN BE HARMFUL AND
CAUSE SERIOUS INJURY.
GST/HST Reg #121687131 RT0001

DOLLARAMA

8850 Walnut Grove Dr. Unit 117
Langley BC V1M 2C9
GST 863624433

TABLE COVER	667888296279	1.50 FP
CURLING RIBBON-W	667888022649	1.50 FP
CURLING RIBBON-W	667888022649	1.50 FP
TABLE COVER	667888296279	1.50 FP
TABLE COVER	667888296279	1.50 FP
TABLE COVER	667888296279	1.50 FP
SUBTOTAL		\$9.00
GST 5%		\$0.45
PST 7%		\$0.63
TOTAL		\$10.08
DEBIT		\$10.08

TRANSACTION RECORD

TYPE: PURCHASE
ACCT: FLASH DEFAULT

AMOUNT: \$ 10.08

Card Type: Interac

CARD NUMBER: *****

DATE/TIME: 25/10/10

REFERENCE #:

AUTHOR. #:

INVOICE NUMBER:

Interac

A00000027710100100000001

8080008000

00/001 APPROVED - THANK YOU

-- 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

2025-10-10

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

7 ELEVEN
20250 88TH AVE
LANGLEY BC V1M 2Y4
Ph: 6048824688
STORE#: 37870
GST: R119335453
THANKS FOR SHOPPING
7-ELEVEN
SALE

2 Premium Ice Cubes 2.3Kg 8.78 F

SUBTOTAL CAD\$8.78
TOTAL DUE CAD\$8.78

MASTERCARD CAD\$8.78

ACCT#: *****
APPROVAL#:
AUTH CODE:
REC#:
APPROVAL DATETIME: 10/11/2025
STATUS CODE: 0
REF#:
APP NAME: MASTERCARD
AID: A0000000041010
ENTRY: CONTACTLESS/PROXIMITY
TVR:
TSI:
APPROVED
CRYPTO:

ITEMS SOLD 2
CUSTOMER AGREES TO PAY THE ABOVE
TOTAL AMOUNT ACCORDING TO THE CARD
HOLDERS AGREEMENT
CUSTOMER COPY

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

TRY OUR DELI CENTRAL SANDWICHES
AND DELICIOUS ENTREES

10/11/2025


Subject: Ticket Purchase - Art Rentals and Sales Launch
Date: Friday, November 7, 2025 at 5:04:24 PM Pacific Standard Time
From: LANGLEY ARTS COUNCIL
To: Van Popta.MLA, Misty
Attachments: ticket.ics

You don't often get email from contact@transaction.mailer.zeffy.com. [Learn why this is important](#)

Thank you for your purchase!

Purchase details:

1 x 1 RSVP - Gold Donation

 **To track your payment(s), activate your [Zeffy account](#)**

[Download e-ticket](#)

Hi Misty,

Thank you for registering for our Art Rentals and Sales Program Launch party! If you have any questions, please feel free to send us an email, or give our office a call on the number below.

We look forward to seeing you at our event!

Langley Arts Council
[REDACTED]

Transaction Receipt

Buyer details

Misty Van Popta

20349 88 Ave Unit 9, Langley Township, British Columbia V1M 1E6, CA

Purchase date: November 8, 2025

Payment method: [REDACTED]

Purchase amount: CA\$80.00

Additional donation amount:

Optional contribution to Zeffy: CA\$0.00

[What is Zeffy?](#)

Paid amount: CA\$80.00



We use Zeffy to fundraise online — it's 100% free for nonprofits, all thanks to generous donors like you.

Zeffy's all-in-one platform allows nonprofits to seamlessly run any type of online fundraising campaign, send emails, manage donors, and so much more. [Learn more](#)



SHOPPERS DRUG MART

0903755 B C LTD.
20159 88TH AVENUE, LANGLEY, BC, V1M 0A4
604-881-9921

Nov 12, 2025

SCO CheckOut
ARMSTRONG CHED 7.99 N 7.99
DAIRYLAND MILK 4.99 N 4.99
RECYCLING FEE 0.01 N X 0.01
GBT CRTN DEP 0.10 N X 0.10
SUBTOTAL: 13.09
TOTAL: \$13.09
4 Items
DEBIT CARD 13.09

WITH YOUR PC OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS:180



How was your experience today?

Complete the customer survey at:

www.surveysdm.com

Or call 1-800-701-9163



WIN!

A chance of 1 of 2 Monthly
Prizes of 1 Million PC Optimum™
points OR \$1,000 in Gift Cards!

Contest rules apply. See survey website for
full details

Certificate Number: 

TYPE: PURCHASE
ACCT: FLASH DEFAULT CAD\$ 13.09
Card Type: DEBIT
CARD NUMBER: *****
DATE/TIME: 25/11/12
REFERENCE #:
AUTHOR. #:
Interac

A00000027710100100000001 8000008000
00/001 APPROVED - THANK YOU
-- IMPORTANT --

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

Subject: Your Canva invoice
Date: Monday, November 17, 2025 at [REDACTED] Pacific Standard Time
From: Canva
To: Van Popta.MLA, Misty



Your invoice

Thank you for your purchase! Your invoice details are below.

INVOICE

[REDACTED]

DATE OF ISSUE

Nov 17, 2025

BRAND ID

BILLED TO

Card (MasterCard - [REDACTED])

Invoice Summary

ITEM	AMOUNT
Subscription charges	CA\$19.00
Charged:	CA\$19.00

[View details](#)

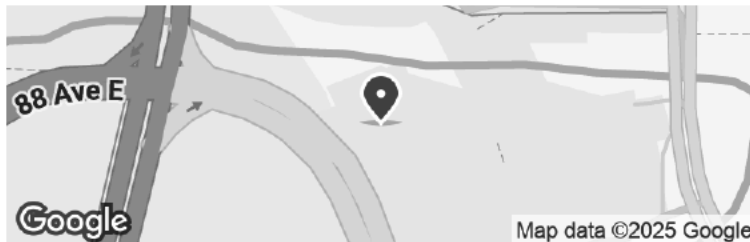
Walnut Grove Floral Boutique



Let Walnut Grove Floral Boutique know how your experience was

\$86.24

Bouquet	\$70.00
Delivery	\$7.00
<hr/>	
Purchase Subtotal	\$77.00
GST (5%)	\$3.85
PST (7%)	\$5.39
<hr/>	
Total	\$86.24



Walnut Grove Floral Boutique
20159 88 Ave, E102
Langley Township, BC V1M 0A4
(604) 888-4445



11/18/25, [REDACTED]

Receipt from Walnut Grove Floral Boutique #dAdq

Mastercard [REDACTED] (Keyed)

2025-11-18-1 [REDACTED]



Auth code [REDACTED]

GST/HST: 767321557RT0001

PST/RST/QST: 14861941
~~~~~

© 2025 Square Canada, Inc.

Please contact Walnut Grove Floral Boutique about its privacy practices. · [Not your receipt?](#)



[REDACTED]

Urban Development Institute  
#650-1050 West Pender Street  
Vancouver, BC  
V6E 3S7 Canada

**\*\*Please note our new suite number.\*\***

Issued to:

Constituency Office of MLA Misty Van Popta,  
Legislative Assembly of British Columbia  
20349 88 Ave Unit 9  
V1M 1E6  
Langley Twp, British Columbia, Canada

Receipt Number:

██████████

Payment Date:

20-11-2025

Payment Method:

Online

| Invoice #                                               | Invoice Date | Description                                                | Invoice Total | Balance Due | Payment             |
|---------------------------------------------------------|--------------|------------------------------------------------------------|---------------|-------------|---------------------|
| ██████████                                              | 19-11-2025   | Event Registration - 2025<br>Holiday Reception, 11-12-2025 | CAD \$131.25  | 0           | CAD \$131.25        |
| No cancellations. Name change or substitutions welcome. |              |                                                            | Total Paid    |             | CAD \$131.25        |
|                                                         |              |                                                            | Total GST 5%  |             | -----<br>CAD \$6.25 |



**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: 11/19/2025  
 Invoice Number: [REDACTED]  
 GST #: 107595944

Legislative Assembly of British Columbia  
 Misty Van Popta

| Terms          | Due Date   |
|----------------|------------|
| Due on receipt | 11/19/2025 |

| Description                                   | Quantity | Rate       | Amount          |
|-----------------------------------------------|----------|------------|-----------------|
| Annual Membership Dues                        | 1        | \$219.00   | \$219.00        |
| 11/19/2025 - Payment: MASTERCARD * [REDACTED] |          | (\$229.95) | (\$229.95)      |
| <b>Subtotal:</b>                              |          |            | <b>\$219.00</b> |
| <b>Tax:</b>                                   |          |            | <b>\$10.95</b>  |
| <b>Total:</b>                                 |          |            | <b>\$229.95</b> |
| <b>Payment/Credit Applied:</b>                |          |            | <b>\$229.95</b> |
| <b>Balance:</b>                               |          |            | <b>\$0.00</b>   |

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



**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: 11/19/2025  
 Invoice Number: [REDACTED]  
 GST #: 107595944

Legislative Assembly of British Columbia  
 Misty Van Popta  
 20349 88 Ave  
 Unit 9  
 Langley Twp, BC V1M 1E6

| Terms          | Due Date   |
|----------------|------------|
| Due on receipt | 11/19/2025 |

| Description                                          | Quantity | Rate      | Amount         |
|------------------------------------------------------|----------|-----------|----------------|
| 2025 Annual Chamber Holiday Dinner (Misty Van Popta) | 1        | \$60.00   | \$60.00        |
| 11/19/2025 - Payment: MASTERCARD * [REDACTED]        |          | (\$63.00) | (\$63.00)      |
| <b>Subtotal:</b>                                     |          |           | <b>\$60.00</b> |
| <b>Tax:</b>                                          |          |           | <b>\$3.00</b>  |
| <b>Total:</b>                                        |          |           | <b>\$63.00</b> |
| <b>Payment/Credit Applied:</b>                       |          |           | <b>\$63.00</b> |
| <b>Balance:</b>                                      |          |           | <b>\$0.00</b>  |

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



**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: 11/20/2025  
 Invoice Number: [REDACTED]  
 GST #: 107595944

Constituency Office of MLA Misty Van Popta, Legislative Assembly of British Columbia  
 Misty Van Popta  
 20349 88 Ave  
 Unit 9  
 Langley Twp, BC V1M 1E6

| Terms          | Due Date   |
|----------------|------------|
| Due on receipt | 11/20/2025 |

| Description                                                | Quantity | Rate      | Amount         |
|------------------------------------------------------------|----------|-----------|----------------|
| Langley Business Breakfast (November 28) (Misty Van Popta) | 1        | \$25.00   | \$25.00        |
| 11/20/2025 - Payment: MASTERCARD * [REDACTED]              |          | (\$26.25) | (\$26.25)      |
| <b>Subtotal:</b>                                           |          |           | <b>\$25.00</b> |
| <b>Tax:</b>                                                |          |           | <b>\$1.25</b>  |
| <b>Total:</b>                                              |          |           | <b>\$26.25</b> |
| <b>Payment/Credit Applied:</b>                             |          |           | <b>\$26.25</b> |
| <b>Balance:</b>                                            |          |           | <b>\$0.00</b>  |

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

**Sushi Gio**

#1- 20177 88th Ave Langley  
604-371-2411

**Order #34 T 11**

Date: 21-Nov-2025

Guest#: 1

Server:

|                               |                |
|-------------------------------|----------------|
| <b>1 X Chicken Teriyaki</b>   | <b>\$17.50</b> |
| <b>1 X Gyoza</b>              | <b>\$7.50</b>  |
| <b>1 X Yam Tempura (튀김)</b>   | <b>\$11.95</b> |
| <b>1 X Miso</b>               | <b>\$1.95</b>  |
| <b>1 X Cucumber R - small</b> | <b>\$3.95</b>  |
| <b>1 X Gari R</b>             | <b>\$5.50</b>  |
| <b>1 X Miso</b>               | <b>\$1.95</b>  |
| <b>1 X Snow White R</b>       | <b>\$13.95</b> |

|            |         |
|------------|---------|
| SUB-TOTAL: | \$64.25 |
| GST(5%):   | \$3.21  |
| PST(10%):  | \$0.00  |
| PST2(7%):  | \$0.00  |

**TOTAL DUE: \$67.46****Sushi Gio**

20177 88 AVE E  
LANGLEY, BC V1M 2N9  
6043712411  
WWW.SUSHIGIO.COM

Transaction

|                         |                |
|-------------------------|----------------|
| <b>Total</b>            | <b>\$67.46</b> |
| <b>Tip</b>              | <b>\$12.14</b> |
| <b>CREDIT CARD SALE</b> | <b>\$79.60</b> |
| <b>MASTERCARD</b>       |                |

Retain this copy for statement  
validation

21-Nov.-2025  
\$79.60 | Method: CONTACTLESS  
Mastercard XXXXXXXXXXXX  
Reference ID:  
Auth ID:  
MID: \*\*\*\*\*  
AID: A0000000041010  
AthNtwkNm: MASTERCARD  
NO CARDHOLDER VERIFICATION

GST 84244 0836RT0001

**THANK YOU!**

Tax invoice for Mistelle VanPopta

Account ID: [REDACTED]



Invoice/Payment Date

Jul 31, 2025 [REDACTED]

Payment method

MasterCard [REDACTED]

Reference Number: [REDACTED]

Transaction ID

[REDACTED]

Product Type

Meta ads

Paid

CA\$18.07 CAD

Subtotal: 17.21 CAD  
GST/HST: 0.86 CAD (Rate: 5%)

Remaining ad costs at the end of the month.

Campaigns

Post: "I'm hosting a Park & Play afternoon in..."

From Jul 27, 2025, 12:00 AM to Jul 29, 2025, 11:59 PM

CA\$17.21

Post: "I'm hosting a Park & Play afternoon in..."

2,343 Impressions

CA\$17.21

Tax invoice for Mistelle VanPopta

Account ID: [REDACTED]



Invoice/Payment Date

Aug 31, 2025, [REDACTED]

Payment method

MasterCard [REDACTED]

Reference Number: [REDACTED]

Transaction ID

[REDACTED]

Product Type

Meta ads

Paid

CA\$7.92 CAD

Subtotal: 7.54 CAD

GST/HST: 0.38 CAD (Rate: 5%)

Remaining ad costs at the end of the month.

Campaigns

Post: "Exciting News! I'm hosting another Park and Play..."

CA\$7.54

From Aug 19, 2025, 12:00 AM to Aug 20, 2025, 11:59 PM

Post: "Exciting News! I'm hosting another Park and Play..."

846 Impressions

CA\$7.54



Misty vanPopta [REDACTED]

### Your purchases from Apple

Apple <no\_reply@email.apple.com>  
To: [REDACTED]

Thu, Nov 6, 2025 at [REDACTED]



# Receipt

APPLE ACCOUNT  
[REDACTED]

DATE  
Oct 08, 2025

ORDER ID  
[REDACTED]

DOCUMENT NO.  
[REDACTED]

BILLED TO  
Visa .... [REDACTED]  
Misty vanPopta  
[REDACTED]  
CAN

### App Store



**Funds for ads**  
In-App Purchase  
Misty's iPhone  
[Report a Problem](#)

\$46.30

Subtotal \$46.30

GST/HST \$2.32

**TOTAL \$48.62**

Get help with subscriptions and purchases. Visit [Apple Support](#). Learn how to manage your password preferences for iTunes, Apple Books, and App Store purchases.

Apple GST/HST No. 10023 6199 RT0001 Apple ID is now Apple Account. You can still sign in with the same email address or phone number and password.



[Apple Account](#) • [Terms of Sale](#) • [Privacy Policy](#)

Copyright © 2025 Apple Canada, Inc.  
All rights reserved  
120 Bremner Blvd., suite 1600, Toronto ON M5J 0A8, Canada



# Reçu



Misty vanPopta [REDACTED]

### Your purchases from Apple

Apple <no\_reply@email.apple.com>  
To: [REDACTED]

Thu, Nov 6, 2025 at [REDACTED]



# Receipt

APPLE ACCOUNT  
[REDACTED]m

DATE  
Jul 26, 2025

ORDER ID  
[REDACTED]

DOCUMENT NO.  
[REDACTED]

BILLED TO  
Visa .... [REDACTED]  
Misty vanPopta  
[REDACTED]  
CAN



**Funds for ads**  
In-App Purchase  
Misty's iPhone  
[Report a Problem](#)

\$45.91

## CO paid \$48.21

Subtotal \$55.90

GST/HST \$2.80

PST/QST \$0.70

**TOTAL \$59.40**

Privacy: We use a Subscriber ID to provide reports to developers.

Get help with subscriptions and purchases. Visit [Apple Support](#). Learn how to manage your password preferences for iTunes, Apple Books, and App Store purchases.

You have the option to stop receiving email receipts for your subscription renewals. If you have opted out, you can still view your receipts in your account under Purchase History. To manage receipts or to opt in again, go to [Account Settings](#).

Apple GST/HST No. 10023 6199 RT0001Apple ID is now Apple Account. You can still sign in with the same email address or phone number and password.



Misty vanPopta [REDACTED]

### Your purchases from Apple

Apple <no\_reply@email.apple.com>  
To: [REDACTED]

Thu, Nov 6, 2025 at [REDACTED]



# Receipt

APPLE ACCOUNT  
[REDACTED]

DATE  
Aug 13, 2025

ORDER ID  
[REDACTED]

DOCUMENT NO.  
[REDACTED]

BILLED TO  
Visa .... [REDACTED]  
Misty vanPopta  
[REDACTED]  
CAN

### App Store



**Funds for ads**  
In-App Purchase  
Misty's iPhone  
[Report a Problem](#)

\$57.40

Subtotal \$57.40

GST/HST \$2.87

**TOTAL \$60.27**

Get help with subscriptions and purchases. Visit [Apple Support](#). Learn how to manage your password preferences for iTunes, Apple Books, and App Store purchases.

Apple GST/HST No. 10023 6199 RT0001 Apple ID is now Apple Account. You can still sign in with the same email address or phone number and password.



[Apple Account](#) • [Terms of Sale](#) • [Privacy Policy](#)

Copyright © 2025 Apple Canada, Inc.  
All rights reserved  
120 Bremner Blvd., suite 1600, Toronto ON M5J 0A8, Canada



# Reçu

FLOWERS & COMPANY  
102C-6359-198TH ST.  
LANGLEY B.C.  
PH#604-530-2722  
THANK YOU

11/28/2025 [REDACTED] 06  
000000 [REDACTED]

SALES BTX T<sub>12</sub> \$34.50  
-30%

%1 T<sub>12</sub> -10.35  
2 @ \$29.95

SALES BTX T<sub>12</sub> \$59.90  
-30%

%1 T<sub>12</sub> -17.97  
NDSE ST \$66.08

GST \$3.30

PST \$4.63

ITEMS 30  
CASH \$74.01

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

FLOWERS AND COMPANY  
6359 198 ST UNIT 102C  
LANGLEY BC

Purchase

Nov 28,2025 [REDACTED]  
MASTERCARD \*\*\*\*\* [REDACTED]

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

Amount \$74.01

A000000041010 MASTERCARD  
TVR 000008001

Approved

FF/DT 00

Important: Retain this copy for your  
record

MyTownship



Township of  
**Langley**  
Est. 1873

---

HomeServicesOnline Services

---

e-connect

---

# Township of <sup>↑</sup> Langley Online Payment Receipt

|                            |                         |
|----------------------------|-------------------------|
| <b>Order Number:</b>       | [REDACTED]              |
| <b>Authorization Code:</b> | [REDACTED]              |
| <b>Order Amount:</b>       | \$160.00                |
| <b>Transaction Date:</b>   | Nov 28, 2025 [REDACTED] |
| <b>Transaction Type:</b>   | [REDACTED]              |
| <b>Transaction Date:</b>   | 11/28/2025              |
| <b>Transaction Time:</b>   | [REDACTED]              |
| <b>Response Code:</b>      | [REDACTED]              |

**ISO Code:** 01  
**Message:** Approved  
**Reference Number:** [REDACTED]  
**Cardholder Name:** Mistelle Van Popta

| Item                     | Details             | Amount          |
|--------------------------|---------------------|-----------------|
| Business Licence Renewal | Account: [REDACTED] | <b>\$160.00</b> |

Thank you for your order.

Please take a screen shot or make note of your order number for proof of payment.



**INVOICE REPORTS**

| Supplier                       | Invoice Number         | Invoice Amount | Cost Center                   | Service Lines                      | Spend Category                      | Spend Category Hierarchy     | Invoice Date | Payment Date |
|--------------------------------|------------------------|----------------|-------------------------------|------------------------------------|-------------------------------------|------------------------------|--------------|--------------|
| Telus Mobility                 | Workday SINV ID - 4828 | 4,935.73       | 0151.CO Van Popta, Misty - CO | 00123 Constituency Office Expenses | 8295 - Cell Phone / Cable           | Other Office Expenses        | 12/13/2025   | 01/06/2026   |
| Telus Mobility                 | Workday SINV ID - 4027 | 4,902.99       | 0151.CO Van Popta, Misty - CO | 00123 Constituency Office Expenses | 8295 - Cell Phone / Cable           | Other Office Expenses        | 11/13/2025   | 12/04/2025   |
| Black Press Group Ltd.         | Workday SINV ID - 3754 | 501.74         | 0151.CO Van Popta, Misty - CO | 00123 Constituency Office Expenses | 8275 - Advertising                  | Communications & Advertising | 10/31/2025   | 11/27/2025   |
| Telus Mobility                 | Workday SINV ID - 2606 | 5,667.72       | 0151.CO Van Popta, Misty - CO | 00123 Constituency Office Expenses | 8295 - Cell Phone / Cable           | Other Office Expenses        | 10/13/2025   | 10/23/2025   |
| Ultra Digital Printing & Signs | Workday SINV ID - 2221 | 271.40         | 0151.CO Van Popta, Misty - CO | 00123 Constituency Office Expenses | 8282 - Office Equipment / Furniture | Office Supplies              | 10/01/2025   | 10/23/2025   |
| Black Press Group Ltd.         | Workday SINV ID - 2222 | 501.74         | 0151.CO Van Popta, Misty - CO | 00123 Constituency Office Expenses | 8275 - Advertising                  | Communications & Advertising | 09/30/2025   | 10/23/2025   |
| Nikayla's Creations            | Workday SINV ID - 3751 | 300.00         | 0151.CO Van Popta, Misty - CO | 00123 Constituency Office Expenses | 8270 - Hosting Events               | Special Events and Protocol  | 09/29/2025   | 11/27/2025   |
| Image Group Inc.               | Workday SINV ID - 2169 | 310.08         | 0151.CO Van Popta, Misty - CO | 00123 Constituency Office Expenses | 8270 - Hosting Events               | Special Events and Protocol  | 09/17/2025   | 10/30/2025   |
| Nikayla's Creations            | Workday SINV ID - 1728 | 156.82         | 0151.CO Van Popta, Misty - CO | 00123 Constituency Office Expenses | 8270 - Hosting Events               | Special Events and Protocol  | 08/31/2025   | 10/09/2025   |
| Black Press Group Ltd.         | Workday SINV ID - 1620 | 501.74         | 0151.CO Van Popta, Misty - CO | 00123 Constituency Office Expenses | 8275 - Advertising                  | Communications & Advertising | 08/31/2025   | 10/09/2025   |
| BC Dairy Association           | Workday SINV ID - 1359 | 416.67         | 0151.CO Van Popta, Misty - CO | 00123 Constituency Office Expenses | 8271 - Attending Events             | Special Events and Protocol  | 08/19/2025   | 10/09/2025   |



# Your TELUS Mobility Bill

December 13, 2025



## LEGISLATIVE ASSEMBLY OF BC

Account number: [REDACTED]

Bill number: [REDACTED]

### Account summary

Balance forward from your last bill ..... \$0.00

This reflects payments of \$4,902.99

#### New charges

Mobile services ..... \$4,279.50

Other charges and credits ..... \$142.68

Taxes ..... \$513.55

Total new charges ..... \$4,935.73

**Total due.....\$4,935.73**

#### Can we help?

Visit our self-serve website at:  
[telus.com/support](http://telus.com/support)  
Dial \*611 from your handset  
Call toll-free 1-866-848-3587

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

GST/HST# 100652692 QST# 1002928058 TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 246

For payment options, see page 2.

TELUS Mobility



|                                   |                           |                                                 |
|-----------------------------------|---------------------------|-------------------------------------------------|
| Your account number<br>[REDACTED] | Bill date<br>Dec 13, 2025 | Total if received by Jan 08, 2026<br>\$4,935.73 |
|-----------------------------------|---------------------------|-------------------------------------------------|

Payable on receipt

Amount you're paying

\$

LEGISLATIVE ASSEMBLY OF BC  
CPBCBAN  
ATTN: FINANCIAL SERVICES  
614 GOVERNMENT ST  
VICTORIA BC V8V 2L8



Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

### Bill To

Misty Van Popta MLA  
 [REDACTED]  
 [REDACTED]

### Advertiser

Misty Van Popta MLA [REDACTED]  
 [REDACTED]

### Statement Summary

|                      |             |
|----------------------|-------------|
| Account No.          | [REDACTED]  |
| Statement Number     | [REDACTED]  |
| Statement Date       | 10/31/2025  |
| Payment Terms        | Net 30 Days |
| GST REGISTRATION No. | R104728464  |

### Aging Summary

| 0 - 30 Days | 31 - 60 Days | 61 - 90 Days | 91 - 120 Days | 121 Days and Older | Cash on Account | Total Due |
|-------------|--------------|--------------|---------------|--------------------|-----------------|-----------|
| \$ 501.74   | \$ 0.00      | \$ 0.00      | \$ 0.00       | \$ 0.00            | \$ 0.00         | \$ 501.74 |

### Comments

If you are on automatic payment, your total amount due will be charged on November 05, 2025.

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

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

|                   |            |
|-------------------|------------|
| Account Number:   | [REDACTED] |
| Statement Number: | [REDACTED] |
| Statement Date:   | 10/31/2025 |
| Payment Due:      | \$ 501.74  |

### REMIT TO:

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

### BILL TO:

[REDACTED]

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

## Open & Recently Paid Invoices

← Balance Forward Line Item →

\$ 0.00

| Invoice Date | Invoice No. | Campaign No. | Order Description             | PO Number | Net Amount | Taxes | Original Amount | Balance   |
|--------------|-------------|--------------|-------------------------------|-----------|------------|-------|-----------------|-----------|
| 8/31/2025    | [REDACTED]  | [REDACTED]   | Misty Van Popta 2025          |           | 477.85     | 23.89 | \$ 501.74       | \$ 0.00   |
| 10/10/2025   | 181788*5984 |              | ← Applied Payment Line Item → |           |            |       | \$ 501.74       |           |
| 9/30/2025    | [REDACTED]  | [REDACTED]   | Misty Van Popta 2025          |           | 477.85     | 23.89 | \$ 501.74       | \$ 0.00   |
| 10/24/2025   | 185199*7255 |              | ← Applied Payment Line Item → |           |            |       | \$ 501.74       |           |
| 10/31/2025   | [REDACTED]  | [REDACTED]   | Misty Van Popta 2025          |           | 477.85     | 23.89 | \$ 501.74       | \$ 501.74 |

**Bill To**

Misty Van Popta MLA  
 ATTN: Misty Vanpota  
 [REDACTED]  
 [REDACTED]

**Advertiser**

Misty Van Popta MLA  
 Brand Name: Misty Van Popta MLA  
 Account No: [REDACTED]  
 [REDACTED]  
 [REDACTED]

**Invoice Summary**

|                      |             |
|----------------------|-------------|
| Account No.          | [REDACTED]  |
| Invoice Date         | 31 Oct 2025 |
| Amount Due           | \$ 501.74   |
| Payment Terms        | Net 30 Days |
| GST REGISTRATION No. | R104728464  |

**Billing Summary**

|                    |                      |                     |           |
|--------------------|----------------------|---------------------|-----------|
| Purchase Order #   | _____                | Campaign Net Amount | \$ 477.85 |
| Ordered By         | _____                | Tax Amount: GST     | \$ 23.89  |
| Campaign Number    | _____ [REDACTED]     | Payments Applied    | \$ 0.00   |
| Description        | Misty Van Popta 2025 | Payment Due Amount  | \$ 501.74 |
| Marketing Campaign | _____                |                     |           |
| Sales Rep          | _____ [REDACTED]     |                     |           |

**Comments**

If you are on automatic payment, your total amount due will be charged on November 05,2025 .  
 As you know, Canada Post is currently on strike, resulting in mail not being picked up or delivered nationwide.  
 For any clients who typically pay by cheque, please remember that payment is still expected by the due date, regardless of the postal strike.  
 To ensure your payments are received by the due date, we are encouraging all clients to utilize any of our secure electronic payment options.  
 For further information on these options, please contact ar@blackpress.ca

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

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

|                 |             |
|-----------------|-------------|
| Account Number: | [REDACTED]  |
| Invoice Number: | [REDACTED]  |
| Invoice Date:   | 31 Oct 2025 |
| Payment Due:    | \$ 501.74   |

**REMIT TO:**

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

**BILL TO:**

[REDACTED]

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



# Black Press Media

Leading the future of community media

Invoice Number:

██████████

Invoice Date:

31 Oct 2025

## Print Line Items

| Product Name                           | Line ID | Start Date | End Date   | Description | Section | Actual Quantity | Price Per Insertion |
|----------------------------------------|---------|------------|------------|-------------|---------|-----------------|---------------------|
| Langley Advance Times - Display<br>ROP | 620739  | 8 Oct 2025 | 8 Oct 2025 | ROP         | General | 24.00           | \$ 477.85           |

PO #:

4 Columns x 6 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 23.89



# Your TELUS Mobility Bill

October 13, 2025



## LEGISLATIVE ASSEMBLY OF BC

Account number: [REDACTED]

Bill number: [REDACTED]

### Account summary

Balance forward from your last bill ..... -\$14.01

This reflects payments of \$5,177.43

#### New charges

Mobile services ..... \$5,072.97

Taxes ..... \$608.76

Total new charges ..... \$5,681.73

**Total due.....\$5,667.72**

#### Can we help?

Visit our self-serve website at:  
[telus.com/support](https://telus.com/support)  
Dial \*611 from your handset  
Call toll-free 1-866-848-3587

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

GST/HST# 100652692 QST# 1002928058 TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 256

For payment options, see page 2.

TELUS Mobility



|                                   |                           |                                                 |
|-----------------------------------|---------------------------|-------------------------------------------------|
| Your account number<br>[REDACTED] | Bill date<br>Oct 13, 2025 | Total if received by Nov 10, 2025<br>\$5,667.72 |
|-----------------------------------|---------------------------|-------------------------------------------------|

Payable on receipt

Amount you're paying

\$

LEGISLATIVE ASSEMBLY OF BC  
CPBCBAN  
ATTN: FINANCIAL SERVICES  
614 GOVERNMENT ST  
VICTORIA BC V8V 2L8



Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.



(604) 533-5505    accounting@udp.fm

Ultra Digital Printing & Signs  
20330 Logan Ave  
Langley BC V3A 4L7  
(604) 533-5505 Fax: (604) 533-4009

# Invoice [REDACTED]

**Date: 10/01/25**

[REDACTED]  
**Legislative Assembly - Misty Van Popta**

SHIP TO:

[REDACTED]  
Legislative Assembly - Misty Van Popta  
20349 88 Ave Unit 9  
Langley Twp BC

| Acct.No                  | Ordered By                                                                        | Phone      | Fax   | P.O. No | Prepared By | Sales Rep     |
|--------------------------|-----------------------------------------------------------------------------------|------------|-------|---------|-------------|---------------|
| [REDACTED]               | [REDACTED]                                                                        | 6042029478 |       |         | [REDACTED]  | House         |
| Quantity                 | Description                                                                       |            |       |         |             | Price         |
|                          | <i>Thank you for the order.</i>                                                   |            |       |         |             |               |
| 1                        | <b>A-Frame - (Black Metal Frame + 4mm Coroplast Insert Set) - 24"x36"</b> 24 x 36 |            |       |         |             | <b>195.00</b> |
| 1                        | <b>Fees - Rush</b>                                                                |            |       |         |             | <b>25.00</b>  |
| GST \$11.00, PST \$15.40 |                                                                                   |            |       |         |             |               |
| Terms                    | Subtotal                                                                          | Shipping   | Tax   | Total   | Paid        | BALANCE       |
| C.O.D.                   | 220.00                                                                            | 25.00      | 26.40 | 271.40  | 0.00        | <b>271.40</b> |

**GST: 849613757-RT0001**

**Bill To**

Misty Van Popta MLA  
 ATTN: Misty Vanpota  
 [REDACTED]  
 [REDACTED]

**Advertiser**

Misty Van Popta MLA  
 Brand Name: Misty Van Popta MLA  
 Account No: [REDACTED]  
 [REDACTED]  
 [REDACTED]

**Invoice Summary**

|                      |             |
|----------------------|-------------|
| Account No.          | [REDACTED]  |
| Invoice Date         | 30 Sep 2025 |
| Amount Due           | \$ 501.74   |
| Payment Terms        | Net 30 Days |
| GST REGISTRATION No. | R104728464  |

**Billing Summary**

|                    |                      |                     |           |
|--------------------|----------------------|---------------------|-----------|
| Purchase Order #   | _____                | Campaign Net Amount | \$ 477.85 |
| Ordered By         | _____                | Tax Amount: GST     | \$ 23.89  |
| Campaign Number    | _____ [REDACTED]     | Payments Applied    | \$ 0.00   |
| Description        | Misty Van Popta 2025 | Payment Due Amount  | \$ 501.74 |
| Marketing Campaign | _____                |                     |           |
| Sales Rep          | _____ [REDACTED]     |                     |           |

**Comments**

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

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

For any clients who typically pay by cheque, please remember that payment is still expected by the due date, regardless of the postal strike. To ensure your payments are received by the due date, we are encouraging all clients to utilize any of our secure electronic payment options. For further information on these options, please contact [ar@blackpress.ca](mailto:ar@blackpress.ca)

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

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

Account Number: \_\_\_\_\_ [REDACTED]  
 Invoice Number: \_\_\_\_\_ [REDACTED]  
 Invoice Date: 30 Sep 2025  
 Payment Due: \$ 501.74

**REMIT TO:**

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

**BILL TO:**

[REDACTED]



# Black Press Media

Leading the future of community media

Invoice Number:

██████████

Invoice Date:

30 Sep 2025

## Print Line Items

| Product Name                        | Line ID | Start Date  | End Date    | Description      | Section          | Actual Quantity | Price Per Insertion |
|-------------------------------------|---------|-------------|-------------|------------------|------------------|-----------------|---------------------|
| Langley Advance Times - Display ROP | 656636  | 24 Sep 2025 | 24 Sep 2025 | Orange Shirt Day | Orange Shirt Day | 1.00            | \$ 477.85           |

PO #:

4 Columns x 6 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 23.89

# INVOICE

**DATE:**  
29 September 2025

**TO:** Office of MLA Misty Van Popta

**INVOICE #**  
NM 012

**CUSTOMER ID:**  
[REDACTED]

**REMITTANCE ADDRESS:**  
[REDACTED]

**BILL TO:**  
Office of MLA Misty Van Popta  
Langley

| SALESPERSON         | JOB          | PAYMENT TERMS |  |
|---------------------|--------------|---------------|--|
| Nikayla's Creations | Face painter | Immediate     |  |

| QTY     | DESCRIPTION                                    | UNIT PRICE | LINE TOTAL |
|---------|------------------------------------------------|------------|------------|
| 4 hours | Face painting provided for MLA Misty Van Popta | \$300      |            |
| TBD km  | Travel rate                                    | TBD        |            |
|         |                                                |            |            |
|         |                                                |            |            |
|         |                                                |            |            |

|                  |              |
|------------------|--------------|
| <b>SUBTOTAL</b>  | <b>300.0</b> |
| <b>SALES TAX</b> | <b>0</b>     |
| <b>TOTAL</b>     | <b>TBD</b>   |

**BANK ACCOUNT NUMBER:** [REDACTED]

**INSTITUTION NUMBER:** [REDACTED]

**TRANSIT NUMBER:** [REDACTED]



34 West 2nd Avenue  
 Vancouver, BC V5Y 1B3  
 Tel: 604-873-3333 | Fax: 604-873-4996  
 Email: info@imagegroupinc.ca

**INVOICE**

PO/Reference

Balloons

Salesperson: [Redacted]  
 [Redacted]@imagegroupinc.ca

Order [Redacted]    Order Date 09/17/25    Ship Date 09/29/25    Invoice Date 09/29/25

**BILL TO**  
 Office of MLA Misty Van Popta  
 20349 88 Ave Unit 9  
 Langley Twp, BC V1M 1E6  
 CANADA  
 Email: [Redacted]

**SHIP TO**  
 Office of MLA Misty Van Popta  
 20349 88 Ave Unit 9  
 Langley Twp, BC V1M 1E6  
 CANADA  
 Email: [Redacted]

Customer: [Redacted]    Pay With:  
 Terms: Net 30    Due Date: 10/29/2025

Ship Via: FedEx Priority Overnight  
 Ship Account:

| Product | Description                                                                        | Quantity | Unit | Price     | Per | Total    |
|---------|------------------------------------------------------------------------------------|----------|------|-----------|-----|----------|
|         | 9" Printed latex balloons (5"X5" imprint size), Aqua with Black print on one side. | 250      | EA   | \$0.7600  | 1   | \$190.00 |
| SETUP   | Set Up Charge                                                                      | 1        | EA   | \$58.0000 | 1   | \$58.00  |

GST/HST 131999203RT

|                  |                 |
|------------------|-----------------|
| Sub-Total        | \$248.00        |
| Freight          | \$28.86         |
| GST Tax          | \$13.84         |
| PST Tax          | \$19.38         |
| Order Total      | \$310.08        |
| <b>Total Due</b> | <b>\$310.08</b> |

**Instructions**

**We are a Carbon Neutral Company.**

For invoicing and payment inquiries, please email [Redacted]

# INVOICE

**DATE:**  
31 August 2025

**TO:** MLA Misty Van Popta

**INVOICE #**  
[REDACTED]

**CUSTOMER ID:**  
MLA Misty Van Popta

**REMITTANCE ADDRESS:**  
[REDACTED]

**BILL TO:**  
MLA Misty Van Popta  
Langley

| SALESPERSON         | JOB          | PAYMENT TERMS |  |
|---------------------|--------------|---------------|--|
| Nikayla's Creations | Face painter | Immediate     |  |

| QTY     | DESCRIPTION                                 | UNIT PRICE | LINE TOTAL |
|---------|---------------------------------------------|------------|------------|
| 2 hours | Face painting provided for Pontaletta Group | \$150      |            |
| 6.2km   | Travel rate                                 | \$6,82     |            |
|         |                                             |            |            |
|         |                                             |            |            |
|         |                                             |            |            |

|                  |               |
|------------------|---------------|
| <b>SUBTOTAL</b>  | <b>156.82</b> |
| <b>SALES TAX</b> | <b>0</b>      |
| <b>TOTAL</b>     | <b>156.82</b> |

**BANK ACCOUNT NUMBER:** [REDACTED]

**INSTITUTION NUMBER:** [REDACTED]

**TRANSIT NUMBER:** [REDACTED]

**Bill To**

Misty Van Popta MLA  
 ATTN: Misty Vanpota  
 [REDACTED]  
 [REDACTED]

**Advertiser**

Misty Van Popta MLA  
 Brand Name: Misty Van Popta MLA  
 Account No: [REDACTED]  
 [REDACTED]  
 [REDACTED]

**Invoice Summary**

|                      |             |
|----------------------|-------------|
| Account No.          | [REDACTED]  |
| Invoice Date         | 31 Aug 2025 |
| Amount Due           | \$ 501.74   |
| Payment Terms        | Net 30 Days |
| GST REGISTRATION No. | R104728464  |

**Billing Summary**

|                    |                      |                     |           |
|--------------------|----------------------|---------------------|-----------|
| Purchase Order #   | _____                | Campaign Net Amount | \$ 477.85 |
| Ordered By         | _____                | Tax Amount: GST     | \$ 23.89  |
| Campaign Number    | _____ [REDACTED]     | Payments Applied    | \$ 0.00   |
| Description        | Misty Van Popta 2025 | Payment Due Amount  | \$ 501.74 |
| Marketing Campaign | _____                |                     |           |
| Sales Rep          | _____ [REDACTED]     |                     |           |

**Comments**

If you are on automatic payment, your total amount due will be charged on September 05, 2025.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca)

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

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

Account Number: \_\_\_\_\_ [REDACTED]  
 Invoice Number: \_\_\_\_\_ [REDACTED]  
 Invoice Date: 31 Aug 2025  
 Payment Due: \$ 501.74

**REMIT TO:**

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

**BILL TO:**

[REDACTED]

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



# Black Press Media

Leading the future of community media

Invoice Number: [REDACTED]

Invoice Date:

31 Aug 2025

## Print Line Items

| Product Name                        | Line ID | Start Date  | End Date    | Description          | Section | Actual Quantity | Price Per Insertion |
|-------------------------------------|---------|-------------|-------------|----------------------|---------|-----------------|---------------------|
| Langley Advance Times - Display ROP | 622381  | 13 Aug 2025 | 13 Aug 2025 | Park & Play with MLA | General | 24.00           | \$ 477.85           |

PO #:

4 Columns x 6 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 23.89



**BC Dairy Association**  
540 - 19933 88th Ave  
Langley, British Columbia V2Y 4K5  
Canada

# INVOICE

Invoice No.: [REDACTED]  
Date: 08/19/2025  
Ship Date:  
Page: 1  
Re: Order No.

**Sold to:**

van Popta, Misty  
c/o [REDACTED]  
20349 88th Ave Unit 9  
Langley Twp, BC V1M 1E6

**Ship to:**

van Popta, Misty  
c/o [REDACTED]  
20349 88th Ave Unit 9  
Langley Twp, BC V1M 1E6

**Business No.:** 106811888RT0001

| Item No.   | Unit | Quantity | Description                                                   | Tax | Unit Price | Amount |
|------------|------|----------|---------------------------------------------------------------|-----|------------|--------|
|            |      |          | Participation in Saccomaniacs Golf Tournament August 14, 2025 |     |            | 416.67 |
| [REDACTED] |      |          |                                                               |     |            |        |

|             |                                                                         |              |        |
|-------------|-------------------------------------------------------------------------|--------------|--------|
| Shipped By: | Tracking Number:                                                        | Total Amount | 416.67 |
| Comment:    | We accept E-transfers: [REDACTED], please include invoice # in message. | Amount Paid  | 0.00   |
| Sold By:    |                                                                         | Amount Owing | 416.67 |

# Internal Adjustments, Gift Shop Invoices, Shared Expenses

---



# Invoice



| Customer No. | Date              | Ticket #   |
|--------------|-------------------|------------|
| [REDACTED]   | November 24, 2025 | [REDACTED] |

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:**

Misty Van Popta  
 Conservative Party  
 Langley-Walnut Grove  
 BC  
 Canada

**PAY TO:**

Parliamentary Education Office  
 via Docuware

Cust PO #: [REDACTED]

Ship date:

Ship-via code:

Sls rep: [REDACTED]

Location: 01

Terms: Net due in 30 days

| Quantity | Item #   | Description                | Retail Price | Selling unit | Total |
|----------|----------|----------------------------|--------------|--------------|-------|
| 2        | 1-100052 | MLA Custom Christmas Cards | 17.86        | EACH         | 35.72 |

|                  |       |
|------------------|-------|
| <b>Subtotal:</b> | 35.72 |
| <b>GST:</b>      | 1.79  |
| <b>PST:</b>      | 2.50  |
| <b>Total:</b>    | 40.01 |

|                    |       |
|--------------------|-------|
| <b>Tender:</b>     |       |
| A/R Charge         | 40.01 |
| <b>Net tender:</b> | 40.01 |

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](http://www.leg.bc.ca)