

Expense Reports

Expense Report	EXP-2107	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	230.72			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-3326	Oct 1, 2025	230.72	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-2357	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	458.85			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-3744	Oct 1, 2025	458.85	0.00	8270 - Hosting Events	

Expense Report	EXP-3497	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	179.2			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8275 Communications and Advertising - Advertising	FSP-6087	Oct 16, 2025	179.20	0.00	8275 - Advertising	

Expense Report	EXP-3494	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	2215.5			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8275 Communications and Advertising - Advertising	FSP-6086	Oct 16, 2025	2215.50	0.00	8275 - Advertising	

Expense Report	EXP-3781	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	125			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-6374	Nov 1, 2025	125.00	0.00	8271 - Attending Events	

Expense Reports

Expense Report	EXP-3833	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	40

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSPP-6728	Nov 1, 2025	40.00	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-3834	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	40

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSPP-6730	Nov 1, 2025	40.00	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-3836	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	40

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSPP-6731	Nov 1, 2025	40.00	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-3832	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	40

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSPP-6727	Nov 1, 2025	40.00	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-3838	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	40

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSPP-6733	Nov 1, 2025	40.00	0.00	8295 - Cell Phone / Cable

Expense Reports

Expense Report	EXP-3839	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	40			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	FSP-6734	Nov 1, 2025	40.00	0.00	8295 - Cell Phone / Cable	

Expense Report	EXP-3949	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	5			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	FSP-6999	Dec 1, 2025	5.00	0.00	8295 - Cell Phone / Cable	

Expense Report	EXP-4657	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	3213			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8275 Communications and Advertising - Advertising	FSP-6972	Nov 5, 2025	3213.00	0.00	8275 - Advertising	

Expense Report	EXP-4932	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	96.31			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-8276	Nov 18, 2025	96.31	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-4934	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	66.91			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-8278	Nov 1, 2025	66.91	0.00	8270 - Hosting Events	

Expense Reports

Expense Report	EXP-4935
Business Purpose	Constituency Office Expense
Memo	CA Reimbursement

Status	Approved
Payment Status	Paid
Total Amount	80.02

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSP-8280	Nov 1, 2025	80.02	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-4933
Business Purpose	Constituency Office Expense
Memo	CA Reimbursement

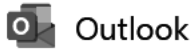
Status	Approved
Payment Status	Paid
Total Amount	83.94

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSP-8277	Nov 1, 2025	83.94	0.00	8270 - Hosting Events

Expense Report	EXP-5321
Business Purpose	Constituency Office Expense
Memo	CA Reimbursement

Status	Approved
Payment Status	Paid
Total Amount	40

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSP-8902	Dec 1, 2025	40.00	0.00	8295 - Cell Phone / Cable



www.VancouverOnCanvas.com, Confirmation of order [REDACTED]

From KeenART Shipping <shipping@keenartmedia.com>

Date Wed 9/10/2025 [REDACTED]

To [REDACTED]

You don't often get email from shipping@keenartmedia.com. [Learn why this is important](#)

Dear [REDACTED],

Thank you for your order. Below is the confirmation of the recent order you placed with us. Please review the information carefully. If any of the information is incorrect, please send us an e mail indicating the changes needed.

Order Number: [REDACTED]

Order Date: 2025 09 09 [REDACTED]

Site: www.VancouverOnCanvas.com

Name: [REDACTED]

Customer Number: [REDACTED]

E mail: [REDACTED]

Ordered Product(s):

1

Product Type: Printed Canvas Gallery Wrap

Title: Terry Swear In 2509 1757029515 terry swear in.jpg

Media: Canvas

Photo ID: 206775

Canvas Size: 30" x 20"

Framing/Mounting: SB34: Thin Gallery wrap 3/4"

Edges: Pixel Wrap

Qty: 1

Unit Price: \$103.00

Effects: None \$0.00

Retouching: None \$0.00

Subtotal: \$103.00

Notes: NA

Thumbnail Photo:

https://www.VancouverOnCanvas.com/stock_upload/thumb/2509_1757029515_terry_swear_in.jpg

2

Product Type: Printed Canvas Gallery Wrap

Title: Terry With Cabinet 2509 1757029527 terry with cabinet.jpg

Media: Canvas

Photo ID: [REDACTED]

Canvas Size: 30" x 20"

Framing/Mounting: SB34: Thin Gallery wrap 3/4"

Edges: Pixel Wrap

Qty: 1

Unit Price: \$103.00

Effects: None \$0.00

Retouching: None \$0.00

Subtotal: \$103.00

Notes: NA

Thumbnail Photo:

https://www.VancouverOnCanvas.com/stock_upload/thumb/2509_1757029527_terry_with_cabinet.jpg

Product Subtotal: \$206.00

Shipping/Handling [CanPar]: \$0.00

GST: \$10.30

PST: \$14.42

Grand Total: CDN \$230.72

Amount Due: \$0.00

Payment Method: Credit Card , Auth# [REDACTED] \$230.72

SHIP TO:

[REDACTED]
Vancouver-Yaletown Constituency Office
#208 - 1110 Hamilton Street
Vancouver BC
V6B6C5
Phone: [REDACTED]

OUR TERMS & CONDITIONS:

<http://www.VancouverOnCanvas.com/include/terms.php>

Turnaround times:

<http://www.VancouverOnCanvas.com/include/prices.php#turnaround>

To track the status of your order, or view/print order invoices, please login to your account at:

<http://www.VancouverOnCanvas.com/cart/login.php>

We look forward to serving you again.

----- TRANSACTION RECORD -----
MEMPHIS BLUES BBQ HOUSE
430 ROBSON ST
VANCOUVER BC

[REDACTED]
Memphis Blues BBQ House (Robson)
430 Robson St.
Vancouver, BC V6B 0H3
Phone (604)682-6220

Date: Sep 19, 2025 Time: [REDACTED]
Server: [REDACTED]
Bill: [REDACTED]

1 Elvis platter 140.00
1 Priscilla 290.00

1 Basket Corn bread 7.00

Subtotal 437.00
GST 21.85

Total 458.85

Food 437.00

Open Time : Sep 19, 2025 [REDACTED]

Purchase

Sep 19,2025 [REDACTED]
VISA *****

Entry: Chip (C)
Ref#: [REDACTED]
Auth#: [REDACTED] Response: 01 027
Order: [REDACTED]
Username: [REDACTED]

Amount \$ 458.85

A0000000031010 [REDACTED] VISA
TVR 0080008000 TSI F800

Approved
VERIFIED BY PIN

Important: Retain this copy for your
record



Yung.MLA, Terry

From: Pattison Outdoor <no-reply@bambora.com>
Sent: October 16, 2025 [REDACTED]
To: Credit Team
Subject: [REDACTED] 179.20 CAD Purchase Receipt

This is an EXTERNAL email

PURCHASE RECEIPT

Order Date: 2025-10-16 [REDACTED]
Order Number: [REDACTED]
Customer Code: [REDACTED]
Bank Auth Number: [REDACTED]
Order Total: 179.20 CAD
Name on Card: Terry Yung, Constituency Office
Card Type: VI
Masked Card Number: [REDACTED]
Email Address: cteam@pattisonoutdoor.com

Company Information:

Jim Pattison (905)282-6825	PATTISON OUTDOOR 2700 Matheson BLVD Mississauga ON L4W 4V9 CA
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Bill to:
Terry Yung, Constituency Office

Ship To:

Mississauga ON
L4W 4V9
CA
9052826817

Email from outside Pattison, Proceed with caution while opening attachments and URL



INVOICE

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

Terry Yung, Constituency Office
ATTN: ACCOUNTS PAYABLE
#208-1110 Hamilton Street
*** E/B CSF REQUIRED ***
Vancouver, BC
V6B 6C5, CA

Customer Number: [REDACTED]
Invoice Number: [REDACTED]
Invoice Date: 10/14/2025
Due Date: DUE UPON RECEIPT
Contract Number: [REDACTED]
Brand:
Advertiser: Terry Yung, Constituency Office
Reference Number: [REDACTED]
Account Executive: [REDACTED]

Description	Start - End Date	# of Units	Billing Amount
PRODUCTION- 4X6 STATION POSTERS Canada Line Station Poster [Spec 4113]	10/27/2025 - 10/27/2025	1	\$160.00
Tax	GST (AR) 5% #827895756RT0002		\$8.00
	PST (BC) (AR)		\$11.20

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

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

Total Amount Due: \$179.20
GST# 82789 5756 RT0002

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



Customer Number: [REDACTED]	Invoice Number: [REDACTED]	Invoice Date: 10/14/2025	Remittance Amount: \$179.20	Total Amount Remitted \$
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REMIT TO:
Pattison Outdoor Advertising LP
2700 Matheson Blvd East
Suite 500, West Tower
Mississauga, ON L4W 4V9
905-282-6800 - Tel
905-282-1918 - Fax
Attn: Credit Department

INVOICED TO:
Terry Yung, Constituency Office
ATTN: ACCOUNTS PAYABLE
#208-1110 Hamilton Street
*** E/B CSF REQUIRED ***
Vancouver, BC
V6B 6C5, CA



PATTISON OUTDOOR ADVER - MISSISSAUGA ON

\$179.20

DETAILS

Transaction date **Oct 16, 2025**

Transaction ID [REDACTED]

Transaction type **DEBIT**

Category **RCU**

MERCHANT

PATTISON OUTDOOR ADVER

MISSISSAUGA, ON



PATTISON OUTDOOR ADVER - MISSISSAUGA ON

\$2,215.50

DETAILS

Transaction date **Oct 16, 2025**

Transaction ID [REDACTED]

Transaction type **DEBIT**

Category **RCU**

MERCHANT

PATTISON OUTDOOR ADVER

MISSISSAUGA , ON



INVOICE

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

Terry Yung, Constituency Office
ATTN: ACCOUNTS PAYABLE
#208-1110 Hamilton Street
*** E/B CSF REQUIRED ***
Vancouver, BC
V6B 6C5, CA

Customer Number: [REDACTED]
Invoice Number: [REDACTED]
Invoice Date: 10/10/2025
Due Date: DUE UPON RECEIPT
Contract Number: [REDACTED]
Brand:
Advertiser: Terry Yung, Constituency Office
Reference Number:
Account Executive: [REDACTED]

Description	Start - End Date	# of Units	Billing Amount
TRANSIT LRT STATION POSTERS - VANCOUVER	10/27/2025 12/21/2025	1	\$2,110.00
Tax	GST (AR) 5% #827895756RT0002		\$105.50

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

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

Total Amount Due: \$2,215.50
GST# 82789 5756 RT0002

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



Customer Number: [REDACTED]	Invoice Number: [REDACTED]	Invoice Date: 10/10/2025	Remittance Amount: \$2,215.50	Total Amount Remitted \$
---------------------------------------	--------------------------------------	------------------------------------	---	------------------------------------

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

INVOICED TO:
Terry Yung, Constituency Office
ATTN: ACCOUNTS PAYABLE
#208-1110 Hamilton Street
*** E/B CSF REQUIRED ***
Vancouver, BC
V6B 6C5, CA

Yung.MLA, Terry

From: Pattison Outdoor <no-reply@bambora.com>
Sent: October 16, 2025 [REDACTED]
To: Credit Team
Subject: [REDACTED] 2215.50 CAD Purchase Receipt

This is an EXTERNAL email

PURCHASE RECEIPT

Order Date: 2025-10-16 [REDACTED]
Order Number: [REDACTED]
Customer Code: [REDACTED]
Bank Auth Number: [REDACTED]
Order Total: 2215.50 CAD
Name on Card: Terry Yung, Constituency Office
Card Type: VI
Masked Card Number: [REDACTED]
Email Address: cteam@pattisonoutdoor.com

Company Information:

Jim Pattison (905)282-6825	PATTISON OUTDOOR 2700 Matheson BLVD Mississauga ON L4W 4V9 CA
-------------------------------	---

Bill to:
Terry Yung, Constituency Office

Ship To:

Mississauga ON
L4W 4V9
CA
9052826817

Email from outside Pattison, Proceed with caution while opening attachments and URL



Transaction Receipt

Charitable Registration Number

84653 2638 RR001

TERRY YUNG

Receipt Serial #	[REDACTED]
Transaction ID	[REDACTED]
Date Received	Oct 23, 2025
Transaction Item Amount	\$125
Payment Method	Online via Stripe



Whole Way House Society

310 Alexander Street

Vancouver, British Columbia, V6A 1C3

Canada

info@wholewayhouse.ca

This document is a record of payment. If you have any questions or concerns, please contact Whole Way House Society.

11-digit Bank Payment ID for
Online/Telephone banking

Monthly charges	May 28 - Jun 27	\$
5G Mobile 50GB NS		60.00
Savings: Wireless Plan - 24 mos.		-10.00
Savings: Wireless Plan - 24 mos.		-10.00
Savings: Automatic Payments Discount		-5.00
Savings: Wireless Plan		-5.00
Total monthly charges		30.00

Usage summary	Ending May 27, 2025	\$
Usage type	You used	
Voice	Non-shared Minutes	127:00 min:sec ✓
Data	50GB non-shared data - Included	32.60 GB ✓
Msg	Messaging Bundle - Incl - Rcvd	21 msgs ✓
	Messaging Bundle - Incl - Sent	3 msgs ✓
Total usage		0.00

Total before taxes		30.00
GST: 815781448		1.50
PST		2.10
Total after taxes		33.60

Additional charges & credits (after applicable taxes)		\$
Financed: Monthly Device Payment	May 27	43.38
Financed: Monthly Device Tax Payment - GST	May 27	2.17
Financed: Monthly Device Tax Payment - PST	May 27	3.04
Total additional charges and credits		48.59

(*Credits include GST/HST/QST where applicable)

Total for Wireless 778-847-6722 \$82.19
Legend: ✓ No charge

You saved \$30.00 on your Wireless services this bill.

Your services include:
5G Mobile 50GB NS

- 50GB non-shared data at speeds up to 250Mbps, unlimited data at reduced speeds thereafter. See rogers.com/terms for Data Policy
- Unlimited Canada-Wide Calling
- Unlimited Can+US+Intl Text, Picture & Video Msgs (sent from Canada)
- Call & Name Display
- Voicemail
- 2500 Call Frwd Mins
- Conference Calling
- Call Waiting
- 5G/5G+ network access (requires 5G/5G+ device & coverage)
- Auto Pay Discount Eligible

 For your complete billing details including talk, text and data usage please visit rogers.com/myrogers.

For full details of usage on this service, see page 5

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).

Hello [REDACTED] this page gives you a quick summary of your bill.

What is the total due?

\$82.19

→ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **Jul 11, 2025**

You saved \$30.00 on this bill

What makes up my total?

Account summary	\$
Balance from last bill	82.19
Your payments - thank you Jun 10	-82.19
Balance brought forward	0.00
This bill	\$
Wireless See page 3 >	82.19
Total (Includes \$1.50 GST, \$2.10 PST)	82.19
Total to pay	\$82.19

Any payments we received and processed after Jun 28, 2025 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit [rogers.com/contactus](https://www.rogers.com/contactus)

See page 2 for other ways to contact us >

CO Paid \$40.00



[REDACTED]

Your account number:

Bank Payment ID:

Total amount due:

[REDACTED]

\$82.19

Thank you!

Your Rogers bill is paid by pre-authorized charge to your credit card.

You don't need to make any additional payments.

#####

[REDACTED]

[REDACTED]

[REDACTED]

Monthly charges	Jun 28 - Jul 27	\$
5G Mobile 50GB NS		60.00
Savings: Wireless Plan - 24 mos.		-10.00
Savings: Wireless Plan - 24 mos.		-10.00
Savings: Automatic Payments Discount		-5.00
Savings: Wireless Plan		-5.00
Total monthly charges		30.00

Usage summary	Ending Jun 27, 2025	
Usage type	You used	\$
Voice	Non-shared Minutes	100:00 min:sec ✓
Data	50GB non-shared data - Included	22.84 GB ✓
Msg	Messaging Bundle - Incl - Rcvd	16 msgs ✓
	Messaging Bundle - Incl - Sent	47 msgs ✓
Total usage		0.00

Total before taxes		30.00
GST: 815781448		1.50
PST		2.10
Total after taxes		33.60

Additional charges & credits (after applicable taxes)		\$
Financed: Monthly Device Payment	Jun 27	43.38
Financed: Monthly Device Tax Payment - GST	Jun 27	2.17
Financed: Monthly Device Tax Payment - PST	Jun 27	3.04
Total additional charges and credits		48.59
<i>(*Credits include GST/HST/QST where applicable)</i>		

Total for Wireless **\$82.19**

Legend: ✓ No charge

You saved \$30.00 on your Wireless services this bill.

Your services include:

5G Mobile 50GB NS

- 50GB non-shared data at speeds up to 250Mbps, unlimited data at reduced speeds thereafter. See rogers.com/terms for Data Policy
- Unlimited Canada-Wide Calling
- Unlimited Can+US+Intl Text, Picture & Video Msgs (sent from Canada)
- Call & Name Display
- Voicemail
- 2500 Call Frwd Mins
- Conference Calling
- Call Waiting
- 5G/5G+ network access (requires 5G/5G+ device & coverage)
- Auto Pay Discount Eligible

For your complete billing details including talk, text and data usage please visit rogers.com/myrogers.

For full details of usage on this service, see page 5

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Hello [REDACTED] this page gives you a quick summary of your bill.

What is the total due?

\$82.19

→ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **Aug 10, 2025**

You saved \$30.00 on this bill

What makes up my total?

Account summary	\$
Balance from last bill	82.19
Your payments - thank you Jul 11	-82.19
Balance brought forward	0.00
This bill	\$
Wireless See page 3 >	82.19
Total (Includes \$1.50 GST, \$2.10 PST)	82.19
Total to pay	\$82.19

Any payments we received and processed after Jul 28, 2025 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit [rogers.com/contactus](https://www.rogers.com/contactus)

See page 2 for other ways to contact us >

CO Paid \$40.00



[REDACTED]

Your account number:

Bank Payment ID:

Total amount due:

Required Payment Date:

[REDACTED]

\$82.19

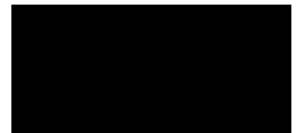
Aug 18, 2025

Thank you!

Your Rogers bill is paid by pre-authorized charge to your credit card.

You don't need to make any additional payments.

#####



Monthly charges	Jul 28 - Aug 27	\$
5G Mobile 50GB NS		60.00
Savings: Wireless Plan - 24 mos.		-10.00
Savings: Wireless Plan - 24 mos.		-10.00
Savings: Automatic Payments Discount		-5.00
Savings: Wireless Plan		-5.00
Total monthly charges		30.00

Usage summary	Ending Jul 27, 2025	
Usage type	You used	\$
Voice	Non-shared Minutes	447:00 min:sec ✓
Data	50GB non-shared data - Included	20.35 GB ✓
Msg	Messaging Bundle - Incl - Rcvd	88 msgs ✓
	Messaging Bundle - Incl - Sent	81 msgs ✓
Total usage		0.00

Total before taxes		30.00
GST: 815781448		1.50
PST		2.10
Total after taxes		33.60

Additional charges & credits (after applicable taxes)		\$
Financed: Monthly Device Payment	Jul 27	43.38
Financed: Monthly Device Tax Payment - GST	Jul 27	2.17
Financed: Monthly Device Tax Payment - PST	Jul 27	3.04
Total additional charges and credits		48.59
<i>(*Credits include GST/HST/QST where applicable)</i>		

Total for Wireless **\$82.19**

Legend: ✓ No charge

You saved \$30.00 on your Wireless services this bill.

Your services include:

5G Mobile 50GB NS

- 50GB non-shared data at speeds up to 250Mbps, unlimited data at reduced speeds thereafter. See rogers.com/terms for Data Policy
- Unlimited Canada-Wide Calling
- Unlimited Can+US+Intl Text, Picture & Video Msgs (sent from Canada)
- Call & Name Display
- Voicemail
- 2500 Call Frwd Mins
- Conference Calling
- Call Waiting
- 5G/5G+ network access (requires 5G/5G+ device & coverage)
- Auto Pay Discount Eligible

For your complete billing details including talk, text and data usage please visit rogers.com/myrogers.

For full details of usage on this service, see page 5

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).

Hello [redacted] this page gives you a quick summary of your bill.

What is the total due?

\$82.19

→ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **May 11, 2025**

You saved \$30.00 on this bill

What makes up my total?

Account summary	\$
Balance from last bill	82.19
Your payments - thank you Apr 10	-82.19
Balance brought forward	0.00
This bill	\$
Wireless See page 3 >	82.19
Total (Includes \$1.50 GST, \$2.10 PST)	82.19
Total to pay	\$82.19

Any payments we received and processed after Apr 28, 2025 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit [rogers.com/contactus](https://www.rogers.com/contactus)

See page 2 for other ways to contact us >

CO Paid \$40.00



[redacted]

Your account number:

Bank Payment ID:

Total amount due:

\$82.19

Thank you!

Your Rogers bill is paid by pre-authorized charge to your credit card.

You don't need to make any additional payments.

#####



Monthly charges

Apr 28 - May 27

\$

5G Mobile 50GB NS 60.00

Savings: Wireless Plan - 24 mos. -10.00**Savings:** Wireless Plan - 24 mos. -10.00**Savings:** Automatic Payments Discount -5.00**Savings:** Wireless Plan -5.00**Total monthly charges** 30.00**Usage summary**

Ending Apr 27, 2025

Usage type **You used** \$

Voice Non-shared Minutes 198:00 min:sec ✓

Data 50GB non-shared data - Included 26.03 GB ✓

Msg Messaging Bundle - Incl - Rcvd 12 msgs ✓

Messaging Bundle - Incl - Sent 13 msgs ✓

Total usage 0.00**Total before taxes** 30.00

GST: 815781448 1.50

PST 2.10

Total after taxes 33.60**Additional charges & credits** (after applicable taxes) \$**Financed:** Monthly Device Payment Apr 27 43.38**Financed:** Monthly Device Tax Payment - GST Apr 27 2.17**Financed:** Monthly Device Tax Payment - PST Apr 27 3.04**Total additional charges and credits** 48.59

(*Credits include GST/HST/QST where applicable)

Total for Wireless \$82.19**Legend:** ✓ No charge

You saved \$30.00 on your Wireless services this bill.

**Your services include:****5G Mobile 50GB NS**

- 50GB non-shared data at speeds up to 250Mbps, unlimited data at reduced speeds thereafter. See rogers.com/terms for Data Policy
- Unlimited Canada-Wide Calling
- Unlimited Can+US+Intl Text, Picture & Video Msgs (sent from Canada)
- Call & Name Display
- Voicemail
- 2500 Call Frwd Mins
- Conference Calling
- Call Waiting
- 5G/5G+ network access (requires 5G/5G+ device & coverage)
- Auto Pay Discount Eligible

For your complete billing details including talk, text and data usage please visit rogers.com/myrogers.

For full details of usage on this service, see page 5

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).

Hello [REDACTED] this page gives you a quick summary of your bill.

What is the total due?

\$82.19

→ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **Sep 10, 2025**

You saved \$30.00 on this bill

What makes up my total?

Account summary	\$
Balance from last bill	82.19
Your payments - thank you Aug 10	-82.19
Balance brought forward	0.00
<hr/>	
This bill	\$
Wireless See page 3 >	82.19
Total (Includes \$1.50 GST, \$2.10 PST)	82.19
Total to pay	\$82.19

Any payments we received and processed after Aug 28, 2025 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit [rogers.com/contactus](https://www.rogers.com/contactus)

See page 2 for other ways to contact us >

CO Paid \$45.00



[REDACTED]

Your account number: [REDACTED]
Bank Payment ID: [REDACTED]
Total amount due: \$82.19
Required Payment Date: Sep 18, 2025

Thank you!
Your Rogers bill is paid by pre-authorized charge to your credit card.
You don't need to make any additional payments.

#####



11-digit Bank Payment ID for
Online/Telephone banking

Monthly charges	Aug 28 - Sep 27	\$
5G Mobile 50GB NS		60.00
Savings: Wireless Plan - 24 mos. - ends Oct 27/25		-10.00
Savings: Wireless Plan - 24 mos. - ends Oct 27/25		-10.00
Savings: Automatic Payments Discount		-5.00
Savings: Wireless Plan		-5.00
Total monthly charges		30.00

Usage summary	Ending Aug 27, 2025	
Usage type	You used	\$
Voice	Non-shared Minutes	262:00 min:sec ✓
Data	50GB non-shared data - Included	19.20 GB ✓
Msg	Messaging Bundle - Incl - Rcvd	26 msgs ✓
	Messaging Bundle - Incl - Sent	2 msgs ✓
Total usage		0.00

Total before taxes		30.00
GST: 815781448		1.50
PST		2.10
Total after taxes		33.60

Additional charges & credits (after applicable taxes)		\$
Financed: Monthly Device Payment	Aug 27	43.38
Financed: Monthly Device Tax Payment - GST	Aug 27	2.17
Financed: Monthly Device Tax Payment - PST	Aug 27	3.04
Total additional charges and credits		48.59
(*Credits include GST/HST/QST where applicable)		

Total for Wireless \$82.19

Legend: ✓ No charge

You saved \$30.00 on your Wireless services this bill.

Your services include:
5G Mobile 50GB NS

- 50GB non-shared data at speeds up to 250Mbps, unlimited data at reduced speeds thereafter. See [rogers.com/terms for Data Policy](https://rogers.com/terms-for-data-policy)
- Unlimited Canada-Wide Calling
- Unlimited Can+US+Intl Text, Picture & Video Msgs (sent from Canada)
- Call & Name Display
- Voicemail
- 2500 Call Frwd Mins
- Conference Calling
- Call Waiting
- 5G/5G+ network access (requires 5G/5G+ device & coverage)
- Auto Pay Discount Eligible

 For your complete billing details including talk, text and data usage please visit rogers.com/myrogers.

For full details of usage on this service, see page 5

The term for your service 5G Mobile 50GB NS will be ending on Nov 27, 2025. As of this date, this service will continue on a month-to-month basis and remain unchanged (until changed or cancelled in accordance with your agreement). Alternatively, you will not pay an early cancellation fee if you change your provider, make changes to or cancel this service.

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).

Hello [REDACTED] this page gives you a quick summary of your bill.

What is the total due?

\$82.19

→ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **Oct 11, 2025**

You saved \$33.50 on this bill

What makes up my total?

Account summary	\$
Balance from last bill	82.19
Your payments - thank you Sep 10	-82.19
Balance brought forward	0.00
This bill	\$
Wireless See page 3 >	82.19
Total (Includes \$1.50 GST, \$2.10 PST)	82.19
Total to pay	\$82.19

Any payments we received and processed after Sep 28, 2025 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit [rogers.com/contactus](https://www.rogers.com/contactus)

See page 2 for other ways to contact us >

CO Paid \$40.00



[REDACTED]

Your account number:

Bank Payment ID:

Total amount due:

Required Payment Date:

[REDACTED]

\$82.19

Oct 19, 2025

Thank you!

Your Rogers bill is paid by pre-authorized charge to your credit card.

You don't need to make any additional payments.

#####





Monthly charges	Sep 28 - Oct 27	\$
5G Mobile 50GB NS		63.50
Savings: Wireless Plan - 24 mos. - ends Oct 27/25		-10.00
Savings: Wireless Plan - 24 mos. - ends Oct 27/25		-10.00
Savings: Automatic Payments Discount		-5.00
Savings: Wireless Plan		-5.00
Savings: Rate Increase Offset		-3.50
Total monthly charges		30.00

Usage summary	Ending Sep 27, 2025	
Usage type	You used	\$
Voice Non-shared Minutes	189:00 min:sec	✓
Data 50GB non-shared data - Included	20.86 GB	✓
Msg Messaging Bundle - Incl - Rcvd	27 msg	✓
Messaging Bundle - Incl - Sent	30 msg	✓
Total usage		0.00


Total before taxes		30.00
GST: 815781448		1.50
PST		2.10
Total after taxes		33.60

Additional charges & credits (after applicable taxes)		\$
Financed: Monthly Device Payment	Sep 27	43.38
Financed: Monthly Device Tax Payment - GST	Sep 27	2.17
Financed: Monthly Device Tax Payment - PST	Sep 27	3.04
Total additional charges and credits		48.59

(*Credits include GST/HST/QST where applicable)

Total for Wireless \$82.19


Legend: ✓ No charge

 You saved \$33.50 on your Wireless services this bill.

 **Your services include:**

5G Mobile 50GB NS

- 50GB non-shared data at speeds up to 250Mbps, unlimited data at reduced speeds thereafter. See [rogers.com/terms for Data Policy](https://rogers.com/terms-for-data-policy)
- Unlimited Canada-Wide Calling
- Unlimited Can+US+Intl Text, Picture & Video Msgs (sent from Canada)
- Call & Name Display
- Voicemail
- 2500 Call Frwd Mins
- Conference Calling
- Call Waiting
- 5G/5G+ network access (requires 5G/5G+ device & coverage)
- Auto Pay Discount Eligible

 For your complete billing details including talk, text and data usage please visit rogers.com/myrogers.

For full details of usage on this service, see page 5

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).



IHN Media
302-698 Seymour Street
Vancouver BC V6B 3K6
+16049920214
accounting@ihnglobal.com
GST Registration No.: 851895276RT0001

Invoice



BILL TO

MLA Terry Yung | Vancouver-
Yaletown
#208-1110 Hamilton Street
Vancouver BC V6B6C5

DATE	PLEASE PAY	DUE DATE
2025-11-05	\$3,213.00	2025-11-05

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
	Main ad Main screen ad \$120 x 15 buildings x 2 months = \$3600 - 15% = \$3060 + GST.	30	120.00	G	3,600.00
	15% discount	3,600	-0.15	G	-540.00

You can pay by a check payable to "IHN MEDIA" or an e-transfer to
 with the password set as

SUBTOTAL	3,060.00
GST @ 5%	153.00
TOTAL	3,213.00

TOTAL DUE **\$3,213.00**

THANK YOU.

eTransfer - Debit Receipt

Transaction date: **Wednesday, November 05, 2025**



Transaction type

eTransfer - Debit

Transaction description

Payee: IHN Global Advertising- Elevator Adverts

Transaction amount

-\$3,213.00



Amazon - 866-216-1072 , ON

\$96.31

DETAILS

Transaction date

Nov 19, 2025

ScotiaCard Number

**** *
**** *
**** *

Transaction type

DEBIT

Category

Shopping

MERCHANT

Amazon

866-216-1072 , ON



Urban Fare #7614
Yaletown
Western Canadian Owned & Operated
Visit www.urbanfare.com
G.S.T #R121453583

Hershey Halloween PF 13.49 G
Kitkat Spooky Friend 29.98 G
2 @ 14.99
Paper Bags 0.25 B
Skittles/Starburst 19.98 G
2 @ 9.99

Sub Total \$63.70

Tax-Code	Taxable-Value	Tax-Value
GST	63.70	3.19
PST	0.25	0.02

BALANCE DUE \$66.91

Credit \$66.91

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 66.91

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 10/31/2025 [REDACTED]

REFERENCE #: [REDACTED] H

TERM:

AUTHOR.# : [REDACTED]

AID: A0000000031010

[REDACTED] VISA

01 APPROVED - THANK YOU 027

FF/DT: 20

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY



How doers
get more done.

900 TERMINAL AVENUE VANCOUVER, B.C.
(604)608-1423 [REDACTED] - STORE MANAGER

[REDACTED] 12/09/25 [REDACTED]
SALE CASHIER [REDACTED]

078477211915	1G Mid WP WH <A>	2.34
049223594859	00K2-1/4BLK <A>	5.27
779569189081	SPIDER8INHB <A>	
	2@19.98	39.96
779569239045	CYCLAMEN <A>	
	6@3.98	23.88

SUBTOTAL	71.45
GST/HST	3.57
PST/QST	5.00
TOTAL	\$80.02

XXXXXXXXXXXX [REDACTED] VISA

CAD\$ 80.02

AUTH CODE [REDACTED] TA

Contactless

AID A0000000031010 SCOTIABANK VISA

Urban Fare #7614
Yaletown
Western Canadian Owned & Operated
Visit www.urbanfare.com
G.S.T #R121453583

Nestles Minis 100ct	43.98 G
2 @ 21.99	
Reese Caramel Snk Sz	15.98 G
2 @ 7.99	
Skittles/Starburst	19.98 G
2 @ 9.99	

Sub Total \$79.94

Tax-Code	Taxable-Value	Tax-Value
GST	79.94	4.00

BALANCE DUE **\$83.94**

Credit \$83.94

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 83.94

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 10/28/2025 [REDACTED]

REFERENCE #: [REDACTED] H

TERM:

AUTHOR.#: [REDACTED]

ATD: A0000000031010

[REDACTED] VISA

01 APPROVED - THANK YOU 027

FF/DT: 20

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

Account number

Bill number

Bank Payment ID

Bill date

Page



Oct 27, 2025

1 of 9

11-digit Bank Payment ID for Online/Telephone banking

Hello [redacted] this page gives you a quick summary of your bill.

What is the total due?

\$81.95

→ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **Nov 10, 2025**

You saved \$33.50 on this bill

What makes up my total?

Account summary	\$
Balance from last bill	82.19
Your payments - thank you Oct 11	-82.19
Balance brought forward	0.00
This bill	\$
Wireless See page 3 >	81.95
Total (Includes \$1.50 GST, \$2.10 PST)	81.95
Total to pay	\$81.95

Any payments we received and processed after Oct 28, 2025 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit [rogers.com/contactus](https://www.rogers.com/contactus)

See page 2 for other ways to contact us >

CO Paid \$40.00



[redacted]

Your account number:

Bank Payment ID:

Total amount due:

Required Payment Date:

[redacted]

\$81.95

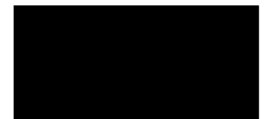
Nov 18, 2025

Thank you!

Your Rogers bill is paid by pre-authorized charge to your credit card.

You don't need to make any additional payments.

#####





Monthly charges	Oct 28 - Nov 27	\$
5G Mobile 50GB NS		63.50
Savings: Wireless Plan - 24 mos. - ends Oct 27/25		-10.00
Savings: Wireless Plan - 24 mos. - ends Oct 27/25		-10.00
Savings: Automatic Payments Discount		-5.00
Savings: Wireless Plan		-5.00
Savings: Rate Increase Offset		-3.50
Total monthly charges		30.00

Usage summary	Ending Oct 27, 2025	
Usage type	You used	\$
Voice	Non-shared Minutes	254:00 min:sec ✓
Data	50GB non-shared data - Included	16.07 GB ✓
Msg	Messaging Bundle - Incl - Rcvd	32 msg ✓
	Messaging Bundle - Incl - Sent	26 msg ✓
Total usage		0.00

Total before taxes	30.00
GST: 815781448	1.50
PST	2.10
Total after taxes	33.60

Additional charges & credits (after applicable taxes)	\$
Financed: Monthly Device Payment	Oct 27 43.26
Financed: Monthly Device Tax Payment - GST	Oct 27 2.14
Financed: Monthly Device Tax Payment - PST	Oct 27 2.95
Total additional charges and credits	48.35

(*Credits include GST/HST/QST where applicable)

Total for Wireless **\$81.95**

Legend: ✓ No charge



You saved \$33.50 on your Wireless services this bill.



Your services include:

5G Mobile 50GB NS

- 50GB non-shared data at speeds up to 250Mbps, unlimited data at reduced speeds thereafter. See rogers.com/terms for Data Policy
- Unlimited Canada-Wide Calling
- Unlimited Can+US+Intl Text, Picture & Video Msgs (sent from Canada)
- Call & Name Display
- Voicemail
- 2500 Call Frwd Mins
- Conference Calling
- Call Waiting
- 5G/5G+ network access (requires 5G/5G+ device & coverage)
- Auto Pay Discount Eligible



For your complete billing details including talk, text and data usage please visit rogers.com/myrogers.

For full details of usage on this service, see page 5

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).

Reminder: Your term is ending. Rate changes will apply.

Internal Adjustments, Gift Shop Invoices, Shared Expenses



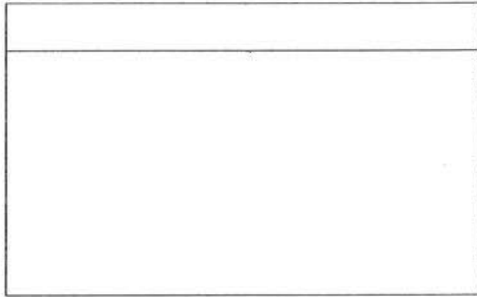
Invoice



Customer No.	Date	Ticket #
██████████	September 25, 2025	██████████

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

BILL TO:
 Terry Yung
 NDP
 Vancouver-Yaletown
 BC
 Canada



Cust PO #:	Ship date:	Ship-via code:			
Sls rep:	Location: 01	Terms:	Net due in 30 days		
Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1-100078	Name tags	14.40	EACH	14.40



Handwritten: ^H SEP 25, 2025

Subtotal:	14.40
GST:	0.72
PST:	1.01
Total:	16.13

Tender:	
AR Charge	16.13
Net tender:	16.13

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca



Invoice



Customer No.	Date	Ticket #
██████████	November 04, 2025	██████████

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

BILL TO:
 Terry Yung
 NDP
 Vancouver-Yaletown
 BC
 Canada

PAY TO:
 Parliamentary Education Office
 via Docuware

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

Quantity	Item #	Description	Retail Price	Selling unit	Total
2	1-100316	MLA Glasses	44.00	EACH	88.00

Subtotal: 88.00
GST: 4.40
PST: 6.16
Total: 98.56

Tender:
 A/R Charge 98.56
Net tender: 98.56

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Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca



Invoice



Customer No.	Date	Ticket #
██████████	November 05, 2025	██████████

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

BILL TO:
 Terry Yung
 NDP
 Vancouver-Yaletown
 BC
 Canada

PAY TO:
 Parliamentary Education Office
 via Docuware

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

Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1-100171	MLA Christmas Digital Card	25.00	EACH	25.00

Subtotal: 25.00
GST: 1.25
PST: 1.75
Total: 28.00

Tender:
 A/R Charge 28.00
Net tender: 28.00

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www.leg.bc.ca



Invoice

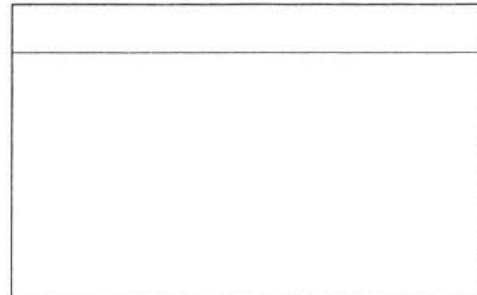
F.S.



Customer No.	Date	Ticket #
[REDACTED]	November 12, 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

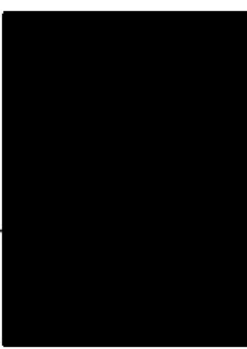
BILL TO:
 Terry Yung
 NDP
 Vancouver-Yaletown
 BC
 Canada



Cust PO #: [REDACTED] Ship date:
 Sls rep: [REDACTED] Location: 01

Ship-via code:
 Terms: Net due in 30 days

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



Subtotal: 44.00
GST: 2.20
PST: 3.08
Total: 49.28

Tender:
 A/R Charge 49.28
Net tender: 49.28

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www.leg.bc.ca