

Expense Reports

Expense Report	EXP-2096		Status	Approved		
Business Purpose	Constituency Office Expense		Payment Status	Paid		
Memo	CA reimbursement		Total Amount	25.5		
Item		Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events		FSP-3388	Oct 1, 2025	25.50	0.00	8270 - Hosting Events

Expense Report	EXP-2102		Status	Approved		
Business Purpose	Constituency Office Expense		Payment Status	Paid		
Memo	CA Reimbursement		Total Amount	136.09		
Item		Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events		FSP-3389	Oct 1, 2025	136.09	0.00	8270 - Hosting Events

Expense Report	EXP-2110		Status	Approved		
Business Purpose	Constituency Office Expense		Payment Status	Paid		
Memo	CA Reimbursement		Total Amount	44.15		
Item		Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events		FSP-3392	Oct 1, 2025	44.15	0.00	8270 - Hosting Events

Expense Report	EXP-2112		Status	Approved		
Business Purpose	Constituency Office Expense		Payment Status	Paid		
Memo	CA Reimbursement		Total Amount	32.01		
Item		Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events		FSP-3393	Oct 1, 2025	32.01	0.00	8270 - Hosting Events

Expense Report	EXP-2106		Status	Approved		
Business Purpose	Constituency Office Expense		Payment Status	Paid		
Memo	CA Reimbursement		Total Amount	3.75		
Item		Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8286 Travel - Out of Constituency Staff Travel		FSP-3391	Oct 1, 2025	3.75	0.00	8286 - Out-of-Constituency Staff Travel

Expense Reports

Expense Report	EXP-2194		Status	Approved		
Business Purpose	Constituency Office Expense		Payment Status	Paid		
Memo	MLA Reimbursement		Total Amount	1024.48		
Item		Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising		FSP-3475	Oct 1, 2025	1024.48	0.00	8275 - Advertising

Expense Report	EXP-2208		Status	Approved		
Business Purpose	Constituency Office Expense		Payment Status	Paid		
Memo	CA Reimbursement		Total Amount	14.92		
Item		Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8280 Office Supplies - Courier/Postage		FSP-3480	Oct 1, 2025	14.92	0.00	8280 - Courier/ Postage

Expense Report	EXP-2407		Status	Approved		
Business Purpose	Constituency Office Expense		Payment Status	Paid		
Memo	MLA Reimbursement		Total Amount	577.83		
Item		Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8286 Travel - Out of Constituency Staff Travel		FSP-3991	Oct 1, 2025	577.83	0.00	8286 - Out-of-Constituency Staff Travel

Expense Report	EXP-2406		Status	Approved		
Business Purpose	Constituency Office Expense		Payment Status	Paid		
Memo	MLA Reimbursement		Total Amount	35		
Item		Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public		FSP-3989	Oct 1, 2025	35.00	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-2635		Status	Approved		
Business Purpose	Constituency Office Expense		Payment Status	Paid		
Memo	MLA Reimbursement		Total Amount	500		
Item		Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising		FSP-2076	Oct 1, 2025	500.00	0.00	8275 - Advertising

Expense Reports

Expense Report	EXP-2739		Status	Approved	
Business Purpose	Constituency Office Expense		Payment Status	Paid	
Memo	MLA Reimbursement		Total Amount	399	
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSP-3387	Oct 1, 2025	399.00	0.00	8275 - Advertising

Expense Report	EXP-3061		Status	Approved	
Business Purpose	Constituency Office Expense		Payment Status	Paid	
Memo	MLA Reimbursement		Total Amount	15.11	
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-5164	Oct 1, 2025	15.11	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-3579		Status	Approved	
Business Purpose	Constituency Office Expense		Payment Status	Paid	
Memo	CA Reimbursement		Total Amount	69.5	
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8286 Travel - Out of Constituency Staff Travel	FSP-6316	Oct 24, 2025	69.50	0.00	8286 - Out-of-Constituency Staff Travel

Expense Report	EXP-3576		Status	Approved	
Business Purpose	Constituency Office Expense		Payment Status	Paid	
Memo	CA Reimbursement		Total Amount	37.77	
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-6306	Oct 1, 2025	37.77	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-3577		Status	Approved	
Business Purpose	Constituency Office Expense		Payment Status	Paid	
Memo	CA Reimbursement		Total Amount	49.14	
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8286 Travel - Out of Constituency Staff Travel	FSP-6313	Oct 26, 2025	49.14	0.00	8286 - Out-of-Constituency Staff Travel

Expense Reports

Expense Report	EXP-3580		Status	Approved	
Business Purpose	Constituency Office Expense		Payment Status	Paid	
Memo	CA Reimbursement		Total Amount	105.5	
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8286 Travel - Out of Constituency Staff Travel	FSP-6316	Oct 26, 2025	105.50	0.00	8286 - Out-of-Constituency Staff Travel

Expense Report	EXP-4471		Status	Approved	
Business Purpose	Constituency Office Expense		Payment Status	Paid	
Memo	MLA Reimbursement		Total Amount	2207.1	
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-7768	Nov 18, 2025	2207.10	0.00	8271 - Attending Events

Expense Report	EXP-4499		Status	Approved	
Business Purpose	Constituency Office Expense		Payment Status	Paid	
Memo	MLA Reimbursement		Total Amount	757.96	
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSP-7869	Nov 11, 2025	757.96	0.00	8272 - Protocol

Expense Report	EXP-4501		Status	Approved	
Business Purpose	Constituency Office Expense		Payment Status	Paid	
Memo	MLA Reimbursement		Total Amount	67.86	
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8296 Other Office Expenses - Meals/Hospitality for Staff	FSP-7871	Nov 10, 2025	67.86	0.00	8296 - Meals / Hospitality for Staff

Expense Report	EXP-4498		Status	Approved	
Business Purpose	Constituency Office Expense		Payment Status	Paid	
Memo	MLA Reimbursement		Total Amount	796.95	
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-7872	Nov 6, 2025	796.95	0.00	8273 - Meals / Hospitality for Public

Expense Reports

Expense Report	EXP-4500		Status	Approved		
Business Purpose	Constituency Office Expense		Payment Status	Paid		
Memo	MLA Reimbursement		Total Amount	141.1		
Item		Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public		FSP-7868	Nov 17, 2025	141.10	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-4534		Status	Approved		
Business Purpose	Constituency Office Expense		Payment Status	Paid		
Memo	MLA Reimbursement		Total Amount	93.5		
Item		Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public		FSP-7944	Nov 19, 2025	93.50	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-4651		Status	Approved		
Business Purpose	Constituency Office Expense		Payment Status	Paid		
Memo	MLA Reimbursement		Total Amount	40		
Item		Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events		FSP-8142	Nov 21, 2025	40.00	0.00	8271 - Attending Events

Expense Report	EXP-4649		Status	Approved		
Business Purpose	Constituency Office Expense		Payment Status	Paid		
Memo	CA Reimbursement		Total Amount	31.51		
Item		Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies		FSP-8144	Nov 19, 2025	31.51	0.00	8281 - Office Supplies

Expense Report	EXP-4650		Status	Approved		
Business Purpose	Constituency Office Expense		Payment Status	Paid		
Memo	MLA Reimbursement		Total Amount	2397.7		
Item		Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising		FSP-8143	Nov 21, 2025	2397.70	0.00	8275 - Advertising

Expense Reports

Expense Report	EXP-4666	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	573.04			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-8240	Nov 21, 2025	573.04	0.00	8273 - Meals / Hospitality for Public	

Expense Report	EXP-4822	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	130.99			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8272 Special Events and Protocol - Protocol	FSP-8533	Nov 27, 2025	130.99	0.00	8272 - Protocol	

Expense Report	EXP-5117	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	325			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8275 Communications and Advertising - Advertising	FSP-8928	Dec 1, 2025	325.00	0.00	8275 - Advertising	

CHECK # [REDACTED] DATE 09/23/25
TABLE # [REDACTED] TIME [REDACTED]

LEGISLATIVE : AMANDA

ITEMS ORDERED	AMOUNT
1 THE ROTUNDA	13.50
2 GRILLED CINNAMON BUN	10.00
1 TEA	3.25
1 COFFEE	3.25

SUBTOTAL 30.00

TOTAL DUE 30.00

TOTAL TAX INCLUDED IN BILL
GST IN 1.44

NAME: _____

GRATUITY _____

MINISTRY/ACCOUNT# _____

GST # 112233445566778899

LEGISLATIVE DINING ROOM
614 GOVERNMENT ST V8V1X4
VICTORIA BC
932419213810
5K2213493502

####

PURCHASE

####

09-23-2025

Acct # [REDACTED]

Card Type AM

10000000025010001

AMERICAN EXPRESS

Trace # [REDACTED]

Inv. # [REDACTED]

Auth # [REDACTED]

RRR [REDACTED]

Purchase	\$30.00
Tip	\$5.00
Total	\$35.00

(000) APPROVED-THANK YOU

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Customer copy

DOG'S EAR T-SHIRT
& EMBROIDERY CO.
NANAIMO B.C.
PH. 250-390-1980
GST# 105485023

NOV13/2025

10	X	29.95
HOODIES-		299.50
5	X	7.95
T-SHIRTS-		39.75
15	X	24.00
VINYL		360.00
NET SUBTTL		699.25
PST TAX		23.75
GST TAX		34.96
MC/AMEX		757.96
QUANTITY		30
#001A005466		
CASHIER NAME		

Dog's Ear T-Shirts

6404 METRAL DR
NANAIMO, BC V9T 2L8
2503901980
HTTP://WWW.DOGSEAR.COM

Cashier [REDACTED]

Transaction [REDACTED]

Total CA\$757.96

CREDIT CARD SALE CA\$757.96
MASTERCARD [REDACTED]

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validation

11-Nov-2025 [REDACTED]

CA\$757.96 | Method: EMV

Mastercard XXXXXXXXXXXX [REDACTED]

GEORGE ANDERSON

Reference ID: [REDACTED]

Auth ID: [REDACTED]

MID: *** [REDACTED]

AID: A0000000041010

AthNtwkNm: MASTERCARD

PIN VERIFIED

Online [REDACTED]

Just Jakes
45 CRAIG ST.
DUNCAN, B.C.

MON NOVEMBER 10, 2025

CHECK [REDACTED]

TABLE # [REDACTED]

1 Coffee	\$3.00
1 ENDLESS POP	\$3.00
1 Gourmet Grilled Chz	\$22.00
1 Chicken Lafleur	\$28.00
SUB-TOTAL	\$56.00
GST	\$2.80
PST	\$0.21
TOTAL	\$59.01

Time: [REDACTED] 2 CUSTOMERS

Snacky Hour Monday to Friday
3 PM - 5 PM & 9 PM - 10 PM

YOU HAVE BEEN SERVED
BY : [REDACTED]

Craig Street Brew Pub
25 Craig St
Duncan BC
2502466617

Table
Terminal
Invoice
Clerk
Card
Credit/AMEX
2025/11/10

SALE

AMOUNT
TIP

CAD \$ 59.01
CAD \$ 8.85

TOTAL
AUTH #
Batch
HTS
ISO CODE

CAD \$ 67.86

2025-11-10

TRANSACTION
APPROVED

THANK YOU
AMERICAN EXPRESS

AID
ARQC
TVR
TSI

A000000025010901

0000008000

A800

CUSTOMER COPY

Camas Fine Foods Inc
 7143 Caillet Rd
 Lantzville, BC
 Canada, V0R 2H0
 Tel: +1 2503903601
 Printed November 6, 2025 at [REDACTED] PM

November 6, 2025 at [REDACTED] M Order #: [REDACTED]
 Table: Bar 1, 7 guests
 Party Name: [REDACTED] Server: [REDACTED]
 SST #: [REDACTED]

Agnolotti	\$5.00
Creme Caramel	\$6.00
3 x Eaton Mess	\$8.00
Eaton Mess	\$6.00
Creme Caramel	\$6.00
2 x Ginger Lime Fizz	\$0.00
Agnolotti	\$5.00
Beef	\$2.00
4 x Gelatto Vanilla 1 Scoop	\$6.00
2 x Duck	\$8.00
Beef	\$2.00
Beef	\$2.00
2 x Kale Salad	\$40.00
2 x Carpaccio	\$44.00
3 x Fritto Mislo	\$63.00
3 x Chewy Chocolate Chip Cookies 2 Pack	\$15.00
Coffee Decaf	\$5.00
Tea Peppermint	\$5.00
Coffee Regular	\$5.00
Gelatto Pistachio 1 Scoop	\$5.00

Food Total	\$623.00
NA Beverage Total	\$15.00
Carbonated Beverages Total	\$20.00

Sub Total	\$658.00
SST	\$0.00
GST	\$32.90
PST	\$2.10

Total \$693.00

Dine in, private parties, catering, themed

— TRANSACTION RECORD —
CAMAS
 7143 CAILLET RD
 LANTZVILLE BC
 V0R2H0

Purchase
 Nov 06, 2025
 MASTERCARD ***** [REDACTED]

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

Amount	\$ 693.00
Tip	\$ 103.95
Total	\$ 796.95

A0000000041010 Mastercard
 TVR 0000008000 TSI E800

Approved
 VERIFIED BY PIN

Important: Retain this copy for your record

[REDACTED]

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records
Merchant copy

Dog's Ear T-Shirts

6404 METRAL DR
NANAIMO, BC V9T 2L8
2503901980

HTTP://WWW.DOGSEAR.COM

Cashier: [REDACTED]

Transaction [REDACTED]

Total CA\$2,397.70

CREDIT CARD SALE CA\$2,397.70

MASTERCARD [REDACTED]

Retain this copy for statement
validation

21-Nov-2025 [REDACTED]

CA\$2,397.70 | Method: KEYED

MASTERCARD

XXXXXXXXXXXX [REDACTED]

MANUALLY ENTERED

Reference ID: [REDACTED]

Auth ID: [REDACTED]

MID: *** [REDACTED]

AthNtwkNm: MASTERCARD

SIGNATURE

Online [REDACTED]

*** REPRINT ***

ORDER FORM

24	X	25.95
HOODIES-		622.80
40	X	7.95
T-SHIRTS-		318.00
64	X	20.00
VINYL		1280.00
NET SUBTTL		2220.80
PST TAX		65.86
GST TAX		111.04
MC/AMEX		2397.70
QUANTITY		128
#001A005606		
CASHIER NAME		[REDACTED]
NOV21/2025		

te 1 are Dog's Ear Nanaimo is not responsible f
not purchased at the store.

~~\$24.95~~ x 64 = \$20.00 x 64
\$25.95 x 24 = \$7.95 x 64

Merson
Marra
522/
black
black

☐ UP
LO

X

TRANSACTION RECORD

Bower Road CO-OP

2517 Bower Road

Langford BC

Y1H 3L2

758-2933

GS1# R103682195

Member

Pump	Litres	Price/L
7	15.007	\$1.699
Product		Amount
Diesel		\$25.50

Total \$25.50

GST 5% Inc \$1.21

Purchase
MASTERCARD

DATE: 08/24/2025

TIME:

REF:

TERM:

AUTH:

RESP: 027

ISO:01

Mastercard
A0000000041010

DOLLARAMA

1925 Bowen Rd Unit#17
Nanaimo BC V9S 1H1
GST 863624433

RECTANGULAR PLAS	667888153381	2.75	FP
RECTANGULAR PLAS	667888153381	2.75	FP
RECTANGULAR PLAS	667888153381	2.75	FP
RECTANGULAR PLAS	667888153381	2.75	FP
SPRAY	059631909855	3.00	FP
SPRAY	059631909855	3.00	FP
SPRAY	059631909855	3.00	FP
LYSOL 650ML	019200561655	3.50	FP
LYSOL 650ML	019200561655	3.50	FP
LYSOL 650ML	019200561655	3.50	FP
PAPER TOWELS	667888593415	1.50	FP
PAPER TOWELS	667888593415	1.50	FP
PAPER TOWELS	667888593415	1.50	FP
PAPER TOWELS	667888593415	1.50	FP
PAPER TOWELS	667888593415	1.50	FP
PAPER TOWELS	667888593415	1.50	FP
OUTDOOR BAG	055966908068	4.00	FP
OUTDOOR BAG	055966908068	4.00	FP
WIPES	773392512726	1.50	FP
WIPES	773392512726	1.50	FP
WIPES	773392512726	1.50	FP
WIPES	773392512726	1.50	FP
COMPOST BAGS	667888559107	4.50	FP
DISPOSABLE GLOVE	070394049503	1.25	FP
BAGS	055966914779	4.00	FP
CUTLERY	667888557967	2.00	FP
CUTLERY	667888563227	1.75	FP
CUTLERY	667888563227	1.75	FP
CUTLERY	667888557967	2.00	FP
CUTLERY	667888563227	1.75	FP
CUTLERY	667888563227	1.75	FP
ALUMINUM FOIL	828018888621	3.50	FP
ALUMINUM FOIL	828018888621	3.50	FP
CUTTING BOARD	667888079223	1.25	FP
CUTTING BOARD	667888079223	1.25	FP
CUTTING BOARD	667888079223	1.25	FP
SPRAY	059631909855	3.00	FP
METAL TONG NYLON	667888031825	1.75	FP
METAL TONG NYLON	667888031825	1.75	FP
METAL TONG NYLON	667888031825	1.75	FP
METAL TONG NYLON	667888031825	1.75	FP
METAL TONG NYLON	667888031825	1.75	FP
METAL TONG NYLON	667888031825	1.75	FP
METAL TONG NYLON	667888031825	1.75	FP
METAL TONG NYLON	667888031825	1.75	FP
ROASTER	828018893304	1.75	FP
ROASTER	828018893304	1.75	FP
ROASTER	828018893304	1.75	FP
ROASTER	828018893304	1.75	FP
ROASTER	828018893304	1.75	FP
ROASTER	828018893304	1.75	FP
ROASTER	828018893304	1.75	FP
ROASTER	828018893304	1.75	FP
ROASTER	828018893304	1.75	FP
ROASTER	828018893304	1.75	FP
LARGE ECO BAG	1061	2.00	FP
SUBTOTAL		\$121.50	
GST 5%		\$6.08	
PST 7%		\$8.51	
TOTAL		\$136.09	
DEBIT		\$136.09	

TRANSACTION RECORD

TYPE: PURCHASE
ACCT: SAVINGS

AMOUNT: \$ 136.09

Card Type: Interac

CARD NUMBER: *****

DATE/TIME: 25/08/21

REFERENCE #:

AUTHOR. #:

INVOICE NUMBER:

Interac

A0000002771010

0080008000 E800

00/001 APPROVED - THANK YOU

-- IMPORTANT --

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*** CUSTOMER COPY ***

***** COPY *****

Bowen Road CO-OP

2517 Bowen Road

Nanaimo

BC V9T 5L

(250) 758-2933

GST# R103682195

Member # [REDACTED]

Pump	Liters	Price/L
1	27.437	\$1.609
Product		Amount
Regular		\$44.15

Total \$44.15

GST 5% Inc \$2.10

Purchase
MASTERCARD

***** [REDACTED] *****

DATE: 08/22/2025

TIME: [REDACTED]

REF: [REDACTED] C

TERM: [REDACTED]

AUTH: [REDACTED]

RESP: 027 ISO:01

Mastercard
A0000000041010

TVR: 0008000

TSI: [REDACTED]

VERIFIED BY PTN

Approved - Thank you

IMPORTANT:
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Store # [REDACTED]
Receipt # [REDACTED]

Thank You !!!

***** COPY *****

save-on-foods #951
Country Club
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R 21453533

GLAD GARBAGE BAG 14.29 B
Glad Garden Clear 14.29 B

Sub Total \$28.58

Card \$\$ pts 29

Tax-Code	Taxable-Value	Tax-Value
GST	28.58	1.43
PST	28.58	2.00

BALANCE DUE \$32.01

Credit \$32.01
[] XXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 32.01

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 08/23/2025
REFERENCE #: [REDACTED] H
TERM:
AUTHOR.# :
AID: A0000000041010
TVR: 0000008001
Mastercard

01 APPROVED - THANK YOU 027

FF/DT: 00

NO SIGNATURE TRANSACTION

IMPORTANT:
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CHANGE

\$0.00

More Rewards Card #XXXXXX [REDACTED]

Opening Balance
Points Earned

More Rewards Total Points

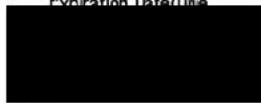
KEEP TICKET WITH YOU



License Plate Number



Expiration Date/Time



AUG 22, 2025

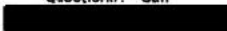
Purchase Date/Time: Aug 22, 2025
Total Due: CAD\$3.75 Rate: Hourly \$125/hr
Total Paid: CAD\$3.75 Pmt Type: CC (Tap)
Ticket # [REDACTED]
S/N #: [REDACTED]
Setting: Lot [REDACTED]
Mach Name: [REDACTED]
CVM:NO CARDHOLDER VERIFICATION

#**** Visa

Auth #: [REDACTED]

Thank You for Parking at

Questions? Call



PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

Document Date

16 Sep 2025

CAMPAIGN PAYMENT RECEIPT



Advertiser

MLA George Anderson Constituency Office

Account No: [REDACTED]

Payment Details

Check No.	[REDACTED]	Payment Amount	1,024.48
Check Date		Payment Date	2025-09-05
Bank Name		Payment Method	MasterCard
Masked Card No.	[REDACTED]	Entered By	[REDACTED]
Credit Card Auth. No.	[REDACTED]	Naviga Ref.	[REDACTED]

Payment Comments

From Auto-Clear Client Balance

Invoice Detail

Invoice ID	Invoice Date	Description	Invoice Amount	Paid Amount	Balance
BPI328430	2025-08-31		1,024.48	1,024.48	0.00

Canada Post/Postes Canada
SHOPPERS DRUG MART #2211
38 - 3200 ISLAND HWY
NANAIMO, BC V9T 1W0
GST/TPS#890839509

2025/09/16

W/G 2

G/S	1 @ \$6.85	\$6.85
POSTAGE ON DEMAND/PORT SUR DEMANDE		

G/S	1 @ \$7.36	\$7.36
POSTAGE ON DEMAND/PORT SUR DEMANDE		

SUBTL/SOUS-TOTAL	\$14.21
GST/TPS	\$0.71
TOTAL	\$14.92

Debit/Débit	\$14.92
-------------	---------

Date	Description	Additional Information		Charges	Credits
09-17-25	Parking - [REDACTED] Daily/Hourly	[REDACTED]	# [REDACTED] >Anderson	27.00	
		George # [REDACTED]			
09-17-25	Parking GST	[REDACTED]	# [REDACTED] >Anderson	1.35	
		George # [REDACTED]			
09-17-25	Room Charge			469.00	
09-17-25	Destination Marketing Fee (DMF)			4.69	
09-17-25	Municipal Tax			14.21	
09-17-25	Rooms - GST			23.68	
09-17-25	Rooms - PST			37.90	
09-18-25	American Express	XXXXXXXXXXXXXX [REDACTED]	XX/XX		577.83

Donation Invoice

Black Block Association
Registered Charity Number
Donation number: 102

MLA	August 23, 2023	Event Sponsorship for
George Anderson (Nanaimo - Lantzville)		The Black Block Association

Donation Description	TOTAL
Event Sponsorship - MLA George Anderson (Nanaimo - Lantzville)	\$500

Payment Due:

August 31st, 2025

Please make cheques payable to:

Black Block Association

Thank you for your support!

INVOICE



Island Radio
Pattison Media Ltd.
4550 Wellington Road
Nanaimo, BC V9T 2H3
Canada
Main: (250) 758-1131
Billing:

Billing Address:

MLA George A.G. Anderson Constituency Office
Attention: George Anderson
501 Belleville Street
Victoria, B.C. V8V2H2

Send Payment To:

Island Radio
Pattison Media Ltd.
600, 222 - 58th Ave. SW
Calgary, AB T2H 2S3
Canada

Property		Order #	
Invoice #		Alt Order #	
Invoice Date	08/31/25	Ext. Opp. ID	
Invoice Month	August 2025	Deal #	
Invoice Period	08/01/25 - 08/17/25	Flight Dates	08/14/25 - 08/17/25
Advertiser	MLA George A.G. Anderson Constituency Office		
Product	Fun In the Park		
Estimate #			
Account Executive			
Sales Office	Island Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	08/14/25	08/17/25	M-Su 6a-8p	8:00 AM-6:00 PM	---3322	:30	10	\$38.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/11/25 08/17/25 ---3322 10 \$38.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
4	CKWV	Th	08/14/25	11:36 AM	M-Su 6a-8p	8:00 AM-6:00 PM	:30	Join Us	\$38.00 NM
1	CKWV	Th	08/14/25	12:38 PM	M-Su 6a-8p	8:00 AM-6:00 PM	:30	Join Us	\$38.00 NM
3	CKWV	Th	08/14/25	3:25 PM	M-Su 6a-8p	8:00 AM-6:00 PM	:30	Join Us	\$38.00 NM
5	CKWV	F	08/15/25	9:37 AM	M-Su 6a-8p	8:00 AM-6:00 PM	:30	Join Us	\$38.00 NM
2	CKWV	F	08/15/25	12:26 PM	M-Su 6a-8p	8:00 AM-6:00 PM	:30	Join Us	\$38.00 NM
6	CKWV	F	08/15/25	4:38 PM	M-Su 6a-8p	8:00 AM-6:00 PM	:30	Join Us	\$38.00 NM
7	CKWV	Sa	08/16/25	10:26 AM	M-Su 6a-8p	8:00 AM-6:00 PM	:30	Join Us	\$38.00 NM
8	CKWV	Sa	08/16/25	2:38 PM	M-Su 6a-8p	8:00 AM-6:00 PM	:30	Join Us	\$38.00 NM
9	CKWV	Su	08/17/25	8:44 AM	M-Su 6a-8p	8:00 AM-6:00 PM	:30	Join Us	\$38.00 NM
10	CKWV	Su	08/17/25	1:56 PM	M-Su 6a-8p	8:00 AM-6:00 PM	:30	Join Us	\$38.00 NM
Total Spots							10		

Terms 30 Days

<u>Net Total</u>	\$380.00
GST #85370 7545 RT0001 5.0%	\$19.00
<u>Amount Due</u>	\$399.00
<u>Invoice Balance as of 09/02/25</u>	\$0.00

From: George Anderson <[REDACTED]>
Sent: September 11, 2025 [REDACTED]
To: [REDACTED]
Subject: Fwd: Your receipt from Apple / Votre reçu d'Apple

[REDACTED] appears similar to someone who previously sent you email, but may not be that person. [Learn why this could be a risk](#)

Sent from my iPhone



Receipt

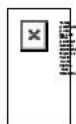
September 11, 2025

Order ID:

[REDACTED]

Document:

[REDACTED]



CapCut - Photo & Video Editor

Monthly Subscription (Monthly)

Renews October 11, 2025

\$13.49

Billing and Payment

George Anderson

Canada

Subtotal

\$13.49

GST/HST

\$0.67

PST/QST

\$0.95

MasterCard ●●●● [REDACTED]

\$15.11

Booking details

Departure: Friday, Oct 24

Booking reference: [REDACTED]

Booking status : **Redeemed**

Departs: [REDACTED]
Nanaimo
(Departure Bay)

1h40m



Arrives: [REDACTED]
Vancouver
(Horseshoe Bay)

1 1

Queen of Cowichan

Saver

Pay in full. Standard vehicle: change for \$5 + difference. Cancel 4+ days before for \$5, within 3 days for \$20. No-shows: \$30 fee. Foot passenger: changes free 2+ hours before + difference. Free to cancel up to 11:59 PM the day before. No refunds day of.

Vehicles & passengers

1 x	20 ft. (6.10 m) Under height passenger vehicle	\$54.00
1 x	12+ years	\$15.00

Fees

1 x	Port authority fee	\$0.50
Total costs		\$69.50

Total paid (CAD)	\$69.50
Due at terminal	\$0.00
Refund	\$0.00

 [Print this page](#)

Return: Sunday, Oct 26

Tim Hortons

Tim Hortons # 104278

4575 Uplands Drive, Unit 301, Nanaimo, BC, V9T 6M3
(250) 758-0094

Take Out

catering for
visit to

Name:

Order #

4 Orange Sprinkle Donut	\$8.00
1 Dnt - Asrt 1/2 Dozen	\$8.29
1 Muf - Asrt 1/2 Dozen	\$10.49
1 Hlwn Cat Tbit Bucket	\$10.99

Subtotal: \$37.77

Grand Total: \$37.77

Debit Card: \$37.77

Change Due: \$0.00

Cashier: SHIFT 1

GST#: 779865922 RT0003

09-30-2025

Receipt #:

Order ID:

DEBIT

Account:

Entry:CHIP

Trans Type:Purchase

Merchant #:

Term #:

Ref #:

Trace #:

Application Label:

AID #:

TUR #:

TSI #:

Auth #:152724

SAVING

Sequence:000042

\$37.77

Interac

A0000002771010

0080008000

E800

Approved

Guest Copy

RECEIPT REPRINT



MLA	Anderson, George MLA
Account	8286 - Out-of-Constituency Staff Travel
Name	██████████ <i>Last Name, First Name</i>

Rate Per Kilometer	\$0.63
For Period	From 10/24/25 to 10/26/25
Total Kilometers	78.00
Total Reimbursement	\$49.14

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

Booking details

Departure: Friday, Oct 24

Return: Sunday, Oct 26

Booking reference: [REDACTED]

Booking status : **Redeemed**

Departs: [REDACTED]
Vancouver
(Horseshoe Bay)

1h40m



Arrives: [REDACTED]
Nanaimo
(Departure Bay)

1 1

Queen of Coquitlam

Prepaid

Pay in full. Standard vehicle: change for \$5 + difference. Cancel for \$5 up to 11:59 PM day before, \$15 on day of. No-shows: \$20 fee. Foot passenger: changes free 2+ hrs before + difference. Free to cancel up to 11:59 PM the day before. No refunds day of.

Vehicles & passengers

1 x	20 ft. (6.10 m) Under height passenger vehicle	\$85.00
1 x	12+ years	\$20.00

Fees

1 x Port authority fee	\$0.50
Total costs	\$105.50
Total paid (CAD)	\$105.50
Due at terminal	\$0.00
Refund	\$0.00

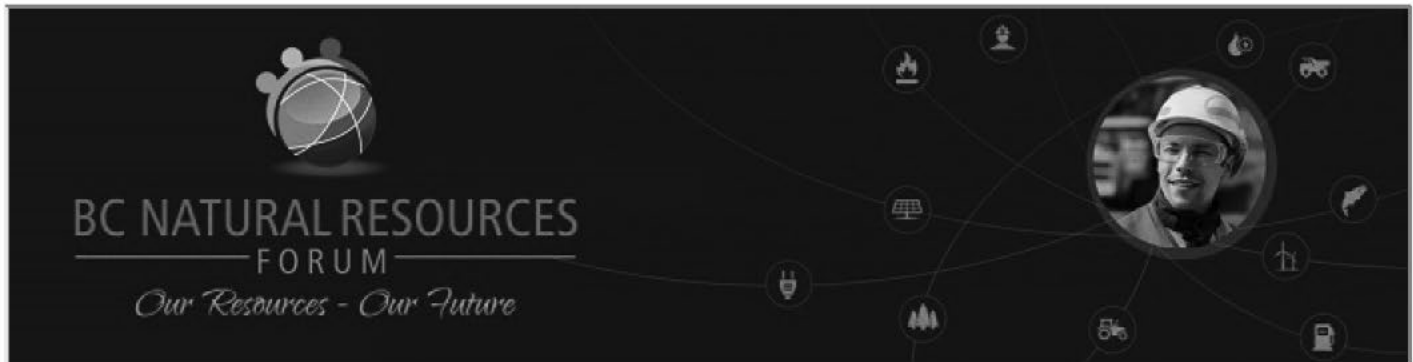
 [Print this page](#)

Anderson.MLA, George

From: BC Natural Resources Forum <no-reply@conexsys.com>
Sent: November 18, 2025 [REDACTED]
To: Anderson.MLA, George
Subject: CONFIRMATION: 23rd Annual BC Natural Resources Forum

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

[View a printable version of this email](#)



REGISTRATION CONFIRMATION AND RECEIPT

Thank you for registering for the 23rd Annual BC Natural Resources Forum.
We look forward to seeing you January 20 -22, 2026 in person at the Prince George Conference and Civic Centre,
and virtually via the Whova app.

Confirmation Details:

George Anderson
Government of British Columbia
Victoria, British Columbia
Canada
Delegate

Invoice: [REDACTED]
Date: 2025-10-14
GST #844080028

Name	Amount
Government Pass	\$965.00
W1 - Renewable Energy 101 – Canadian Renewable Energy Association and Relay Education	\$179.00
W2 - Consultation to Agreement: Navigating Benefit Sharing Agreements in BC – McCarthy Tetrault	\$629.00
W3 - Proven Communication Strategies for Moving Natural Resource Projects Forward – Monogram Communications	\$329.00
GST:	\$105.10
Total Due:	\$2,207.10
Total Paid:	\$2,207.10

CHECK #
TABLE #

DATE 11/19/25
TIME

-- LEGISLATIVE :
--

ITEMS ORDERED

AMOUNT

1 PANANG CURRY BOWL	17.25
2 FETTUCCINE CON FUNGHI	33.00
1 Add Chicken	7.00
1 ASSORTED TORTES	9.25
1 CHEESE CAKE	9.50
1 A LA MODE	2.25
1 TEA	3.25

SUBTOTAL 81.50

TOTAL DUE 81.50

TOTAL TAX INCLUDED IN BILL
GST IN 3.89

NAME: _____

GRATUITY _____

MINISTRY/ACCOUNT# _____

GST # 112233445566778899

LEGISLATIVE DINING ROO
614 GOVERNMENT ST V8V1X4

VICTORIA BC

932419213810

GH2213458501

PURCHASE

11-19-2025

Acct # *****

RF

Card Type AM

A000000025010901

AMERICAN EXPRESS

Trace #

Inv. #

Auth #

RRN

Purchase

\$81.50

Tip

\$12.00

Total

\$93.50

(000) APPROVED-THANK YOU

Retain this copy for your
records

Customer copy

Anderson.MLA, George

From: Young Professionals of Nanaimo <messenger@messaging.squareup.com>
Sent: November 21, 2025 [REDACTED]
To: Anderson.MLA, George
Subject: Receipt from Young Professionals of Nanaimo #FiKJ

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



Young Professionals of Nanaimo



\$40.00

1	\$40.00
Total	\$40.00



Young Professionals of Nanaimo
PO Box 291 Stn A
NANAIMO, BC V9R5K9

STAPLES CANADA
Nanaimo Island Hwy
2000 Island Hwy.N.
Nanaimo, BC V9S 5W3
250-751-7770

SALE

11/19/25

30653.40

1	ASTRBRT CVRSTK BR	
	759598913345	11.49B
1	DST #5 BUBBLE MLR	
	718103419154	16.64B

SubTotal	28.13
GST 5.00%	1.41
PST 7.00%	1.97

Total	31.51
-------	-------

TRANSACTION RECORD

Interac C Purchase 31.51
Authorization Number SAVINGS

11/19/25
00/001 APPROVED - THANK YOU
Interac A00000002771010
0080008000 E800

*** CARDHOLDER COPY ***

Any opened headphones, earphones, and
earbuds cannot be returned at any time.

Join a live Spotlight virtual
event / workshop today!
staples.ca/spotlight-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT
Retain This Copy for Your Records

GST No. 126152586

The Grand Hotel
Nanaimo, BC
(250) 758-3000

FRI NOVEMBER 21, 2025

CHECK # [REDACTED]

TABLE [REDACTED]

DUPLICATE

CUSTOMER # 1

1 LRG POP	\$3.95
2 Crab Cakes	\$40.00
1 Pork Schnitzel	\$32.00
1 OPEN FOOD	\$3.95
1 OPEN FOOD	\$11.00
1 Warm Br'e	\$21.00
1 Steak Tenderloin	\$62.00
2 Creme Brulee	\$22.00
1 Daily Feature	\$24.00
1 Starter Caesar	\$13.00
1 Panko Calamari	\$22.00
2 Espresso/Americano	\$11.90
1 KATAIFI PRAWN	\$18.00
1 CHOCOLATE MARQUIS	\$13.00
1 Buttermilk Chicken	\$31.00
2 Lamb Rack	\$110.00
1 ARUGULA Salad 1/2	\$16.00
SUB-TOTAL	\$454.80
GST FOOD	\$22.74
TOTAL	\$477.54

TIP: _____

TOTAL: _____

ROOM: _____

SIGNATURE: _____

NAME: _____

Time: [REDACTED] 6 CUSTOMERS
2 CHECKS

THANK YOU
HST #B995333 43RT0001

YOU HAVE BEEN SERVED
BY : TANJA

THE GRAND HOTEL NANAIMO
4898 RUTHERFORD ROAD
NANAIMO, BC V9T4Z4
2507583000

SALE

CLERK: [REDACTED]

MID: [REDACTED]

TID: [REDACTED]

Batch #: [REDACTED]

11/21/25

APPR CODE: [REDACTED]

MASTERCARD

**** * [REDACTED] *

Ref#: 00000012

RRN: 00000012

Chip

**/*

AMOUNT

\$ 477.54

TIP

\$ 95.50

TOTAL

\$ 573.04

APPROVED

VERIFIED BY PIN

Mastercard

AID: A0000000041010

TVR: 0000008000

TSI: E800

BY ENTERING A VERIFIED PIN,
CARDHOLDER AGREES
TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH
ISSUER'S AGREEMENT WITH
CARDHOLDER

Thank You
Please Come Again

** MERCHANT COPY **

The Grand Hotel
Nanaimo, BC
(250) 758-3000

FRI NOVEMBER 21, 2025

CHECK [REDACTED]

RECEIPT

TOTAL: \$477.54
GST FOOD : \$22.74

SETTLED BY:

MASTERCARD : \$573.04
TIP : \$95.50

From: The Flag Shop Victoria <sales@flagshopvictoria.com>
Sent: November 27, 2025 2:43 PM
To: [REDACTED]
Subject: Your Flag Shop Victoria order has been received!

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



Thank you for your order

Hi George,

Just to let you know — we've received your order, and it is now being processed.

Here's a reminder of what you've ordered:

Order summary

Order # [REDACTED] (November 27, 2025)



British Columbia, High Tenacity Nylon Flags
(BEST QUALITY) - BC 36"x72" HT-Nylon
Flag w/rope & toggle

×1

\$94.95

Subtotal:

\$94.95

Shipping: Flat rate

\$22.00

Tax:

\$14.04

Total:

\$130.99

Payment method:

Credit / Debit
Card

Billing address

MLA, Nanaimo-Lantzville
George Anderson



Canada

12507165221

@leg.bc.ca

Shipping address

MLA, Nanaimo-Lantzville
George Anderson



Canada

Thanks for using flagshopvictoria.ca!

Flag Shop Victoria — Built with [WooCommerce](#)



October 22, 2025

George Anderson, Nanaimo-Lantzville

Invoice: Handbook Ad 2025-2026

Thank you for participating in our 2025-2026 Handbook.

Your support is very much appreciated.

As requested by [REDACTED] the price for your ad is as follows:

Item	Price
Half Page	\$325.00

Please make cheques payable to VIU Students' Union.

Yours sincerely,

[REDACTED]
Bookkeeper
Vancouver Island University Students' Union

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 - 4822	\$493.92 [REDACTED]	0101.CO Anderson, George - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	12/13/2025	01/06/2026
Telus Mobility	Workday SINV ID - 4028	\$130.82 [REDACTED]	0101.CO Anderson, George - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	11/13/2025	12/04/2025



Your TELUS Mobility Bill

December 13, 2025



LEGISLATIVE ASSEMBLY OF BC

Account num [REDACTED]

Bill number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$3,641.03

New charges

Mobile services \$3,180.00

Other charges and credits \$105.95

Taxes \$381.36

Total new charges \$3,667.31

Total due.....\$3,667.31

This is a group bill, CO portion of the bill was \$493.92

Can we help?

Visit our self-serve website at:
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 136

For payment options, see page 2.

TELUS Mobility



Your account number

[REDACTED]

Bill date

Dec 13, 2025

Total if received by Jan 08, 2026

\$3,667.31

Payable on receipt

Amount you're paying

\$

LEGISLATIVE ASSEMBLY OF BC
BCNDPBAN
ATTN: FINANCIAL SERVICES
614 GOVERNMENT STREET
VICTORIA BC V8V 2L8

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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.





Your TELUS Mobility Bill

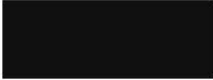
November 13, 2025



LEGISLATIVE ASSEMBLY OF BC

Account nu

Bill number:



Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$3,141.98

New charges

Mobile services \$3,169.29

Other charges and credits \$91.43

Taxes \$380.31

Total new charges \$3,641.03

Total due.....\$3,641.03

This is a group bill, CO portion of the bill was \$130.82

Can we help?

Visit our self-serve website at:
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 144

For payment options, see page 2.

TELUS Mobility



Your account number



Bill date

Nov 13, 2025

Total if received by Dec 08, 2025

\$3,641.03

Payable on receipt

LEGISLATIVE ASSEMBLY OF BC
BCNDPBAN
ATTN: FINANCIAL SERVICES
614 GOVERNMENT STREET
VICTORIA BC V8V 2L8

Amount you're paying

\$

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Internal Adjustments, Gift Shop Invoices, Shared Expenses



Invoice



Customer No.	Date	Ticket #
██████████	November 17, 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:

George Anderson
NDP
Nanaimo-Lantzville
BC
Canada

PAY TO:

Parliamentary Education Office
via Docuware

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

Quantity	Item #	Description	Retail Price	Selling unit	Total
150	1-100221	MLA Custom Coin	20.82	EACH	3,123.00

Subtotal:	3,123.00
GST:	156.15
PST:	218.61
Total:	3,497.76

Tender:

A/R Charge 3,497.76

Net tender: 3,497.76

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



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

Invoice to

New Democrat BC Government Caucus

501 Belleville Street
Victoria, BC
V8V 1X4

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
3/21/2025				30 Days	4/20/2025
Qty	Description			Rate	Amount
1	Full Page 10 x 15 " in Ht Size Ad for Issue # 645-March 21, 2025 Premier David Eby and your BC NDP MLAs wish you A Happy Eid ul Fitr 2025 GST On Sales <				

**Indo Canadian Times Inc.**

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

INVOICE

NO: [REDACTED]

DATE: 04/16/2025

PAGE: 1 of 1

SOLD TO:

New Democrat BC Govt.Caucus [REDACTED]

501-Belleville Street
Victoria, BC
V8V 1X4

SHIP TO:

New Democrat BC Govt.Caucus [REDACTED]

501-Belleville Street
Victoria, BC
V8V 1X4

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

GST# 80044 0596 RT0001

CO Paid \$23.97

712 MAILED APRIL 30, 2025

SUNFLOWER MARKETING
INCORPORATED

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



SUNFLOWER MEDIA
MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

BILL TO
[Redacted]
NDP BC Government Caucus
[Redacted] 501 Belleville Street
Victoria BC V8V 1X4

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

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

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

SUBTOTAL	600.00
GST @ 5%	30.00
TOTAL	630.00
BALANCE DUE	CAD 630.00

CO Paid \$22.50

SOUTH ASIAN MEDIA GROUP

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

Payment Status : Un-Paid

1520799 BC. LTD.

dba: South Asian Media Group

14308 62 Ave

Surrey V3S 0K5

Ph: 778-957-3646

connect@asianjournal.ca

NEW DEMOCRAT BC GOVERNMENT CAUCUS

Attn: [REDACTED]
[REDACTED] Parliament Buildings 501 Belleville
St.

Victoria B.C.

Canada V8V 1X4

PHONE : [REDACTED]

EMAIL : [REDACTED]



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

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

Mail cheque to
South Asian Media Group
14308 62 Ave Surrey V3S 0K5

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

THANKS FOR YOUR BUSINESS

CO Paid \$23.44



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

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

INVOICE
DATE 21/10/2025

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD INSERTION IN THE ASIAN STAR ON October 18,2025 (Diwali Special)	AD	600.00 Spl. Rate	600.00
CO Paid \$22.50				
GST:782772693				
SUB-TOTAL				600.00
TAX				30.00
TOTAL				630.00



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

Invoice

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

Date	Invoice #
2025-10-18	[REDACTED]

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2025-10-18	DIWALI GREETINGS GREETINGS AD GST on sales	600.00 5.00%	600.00 30.00
CO Paid \$22.50					

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

This Invoice \$ 630.00

Thanks for your business

Total Balance Due \$ 630.00