LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

Expense Reports

Expense Report	EXP-2058	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	21.92

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSPP-3264	Oct 1, 2025	21.92	0.00	8285 - In-Constituency Staff Travel

Expense Report	EXP-2057	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	23.11

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-3263	Oct 1, 2025	23.11	0.00	8281 - Office Supplies

Expense Report	EXP-2100	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	FSPP-3307	Oct 1, 2025	100.00	0.00	8271 - Attending Events

Expense Report	EXP-2105	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	25

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8296 Other Office Expenses - Meals/Hospitality for Staff	FSPP-3322	Oct 1, 2025	25.00	0.00	8296 - Meals / Hospitality for Staff

Expense Report	EXP-2261	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	4.99

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-3513	Oct 1, 2025	4.99	0.00	8281 - Office Supplies

Expense Reports

Expense Report	EXP-2262	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement	**Total Amount**	1

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSPP-3514	Oct 1, 2025	1.00	0.00	8285 - In-Constituency Staff Travel

Expense Report	EXP-2395	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement	**Total Amount**	64.35

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8296 Other Office Expenses - Meals/Hospitality for Staff	FSPP-3940	Oct 1, 2025	64.35	0.00	8296 - Meals / Hospitality for Staff

Expense Report	EXP-2396	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement	**Total Amount**	15.7

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPP-3941	Oct 1, 2025	15.70	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-2578	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement	**Total Amount**	319.87

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-4283	Oct 1, 2025	319.87	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-2597	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement	**Total Amount**	14.78

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-4340	Oct 1, 2025	14.78	0.00	8281 - Office Supplies

Expense Reports

Expense Report	EXP-2689	**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	FSPP-4531	Oct 1, 2025	63.00	0.00	8271 - Attending Events

Expense Report	EXP-2771	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement	**Total Amount**	683.42

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-4671	Oct 3, 2025	683.42	0.00	8271 - Attending Events

Expense Report	EXP-3205	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement	**Total Amount**	4

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSPP-5190	Oct 11, 2025	4.00	0.00	8285 - In-Constituency Staff Travel

Expense Report	EXP-3418	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement	**Total Amount**	56.31

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-5677	Oct 20, 2025	56.31	0.00	8281 - Office Supplies

Expense Report	EXP-3753	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement	**Total Amount**	199.5

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-6247	Oct 16, 2025	199.50	0.00	8271 - Attending Events

Expense Reports

Expense Report	EXP-3761	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement	**Total Amount**	12.74

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-6350	Oct 29, 2025	12.74	0.00	8271 - Attending Events

Expense Report	EXP-3907	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement	**Total Amount**	1200

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-6620	Oct 31, 2025	1200.00	0.00	8270 - Hosting Events

Expense Report	EXP-4191	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement	**Total Amount**	45.86

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSPP-7293	Nov 7, 2025	45.86	0.00	8285 - In-Constituency Staff Travel

Expense Report	EXP-4192	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement	**Total Amount**	58.96

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-7281	Nov 7, 2025	58.96	0.00	8281 - Office Supplies

Expense Report	EXP-4475	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement	**Total Amount**	146.05

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	fspp-7157	Nov 5, 2025	146.05	0.00	8270 - Hosting Events

Expense Reports

Expense Report	EXP-4495	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement	**Total Amount**	29.5

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPP-7585	Nov 12, 2025	29.50	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-4493	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement	**Total Amount**	10.08

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-7660	Nov 17, 2025	10.08	0.00	8281 - Office Supplies

Expense Report	EXP-4494	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement	**Total Amount**	59.95

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-7586	Nov 14, 2025	59.95	0.00	8281 - Office Supplies

Expense Report	EXP-4496	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement	**Total Amount**	137.98

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8296 Other Office Expenses - Meals/Hospitality for Staff	FSPP-7583	Nov 14, 2025	137.98	0.00	8296 - Meals / Hospitality for Staff

[redacted]

Expense Reports

Expense Report	EXP-4533	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement	**Total Amount**	228.45

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-7881	Nov 19, 2025	228.45	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-4557	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement	**Total Amount**	42.53

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-8012	Nov 20, 2025	42.53	0.00	8281 - Office Supplies

Expense Report	EXP-4830	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8281	**Total Amount**	7.56

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	fspp-8043	Nov 21, 2025	7.56	0.00	8281 - Office Supplies

Expense Report	EXP-5062	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER Santa	**Total Amount**	50

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	fspp-8303	Nov 23, 2025	50.00	0.00	8271 - Attending Events

Expense Report	EXP-5774	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281 coffee	**Total Amount**	25.98

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	fspp-8815	Dec 2, 2025	25.98	0.00	8281 - Office Supplies

Expense Reports

Expense Report	EXP-5838		**Status**	Approved
Business Purpose	Constituency Office Expense		**Payment Status**	Paid
Memo	CA ER 8285 Nov/25		**Total Amount**	53.42

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	fspp-8846	Dec 1, 2025	53.42	0.00	8285 - In-Constituency Staff Travel

LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

CO Staff Mileage Form

MLA	Dew, Gavin MLA	Rate Per Kilometer	$0.63
Expense Account	8285 - In-Constituency Staff Travel	For Period	From 9/3/25 to 9/14/25
Payee Name	[redacted] Last Name, First Name	Total Kilometers	34.80
		Total Reimbursement	$21.92

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
September 3, 2025	CO	Home Depot	Appliances /Fridge & Microwave	5	$ 3.02
September 3, 2025	Home Depot	CO	Return to CO	5	$ 3.02
September 9, 2025	CO	Kelowna Events Centre	Check Venue for Christmas Party	3	$ 1.89
September 9, 2025	Kelowna Events Centre	CO	Return to Office	3	$ 1.89
September 10, 2025	CO	Kelowna Centre Office	Deliver KC equipment/supplies at KM	2	$ 1.26
September 10, 2025	Kelowna Centre Office	CO	Return to Office	2	$ 1.26
September 12, 2025	CO	Rona	Pick up tool for setting up shelves	2	$ 1.51
September 12, 2025	Rona	CO	Return to Office	2	$ 1.51
September 14, 2025	CO	Walmart	Pick up Office Supplies	5	$ 3.28
September 14, 2025	Walmart	CO	Return to Office	5	$ 3.28
					$ -
					$ -
					$ -
					$ -
					$ -
				35	$21.92

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

STORE 3042

1555 BANKS RD

KELOWNA, BC

V1X 7Y

250-860-3811

[redacted]

PUREX BT 24	061328482340	$12.97 E
BUBLY CHERRY	069000155020	$6.78 J
BC CRF	078742518100	$0.24 C
BC BEVERAGE	400092968570	$1.20 H

		SUBTOTAL	$21.19
GST	5.0000 %		$1.00
PST	7.0000 %		$0.92
		TOTAL	$23.11

DEBIT TEND	$23.11
CHANGE DUE	$0.00

TRANSACTION RECORD PURCHASE

$23.11

CHEQUING **** **** **** [redacted] I 1

RRN # [redacted]

AUTH # [redacted]

TERMINAL ID [redacted]

00 APPROVED-THANK YOU

INTERAC

AID A0000002771010

TC [redacted]

*Pin Verified

09/14/25 [redacted]

GST/HST 137466199 RT 0001

[redacted] TQ 0001

ITEMS SOLD 2

[redacted]

/25 [redacted]

Freedom's Door
Fundraiser

— TRANSACTION RECORD —

MISSION SUPERWASH INC.
3960 LAKESHORE RD
KELOWNA BC
V1W1V5

Purchase

Aug 15,2025 [redacted]
AMEX ***********[redacted]

Entry: Tap EMV (H)
Ref#: 2[redacted]
Auth#[redacted] Response: 00-025
Order: [redacted]
Username: msw

Amount **$ 100.00**

A000000025010801 AMERICAN EXPRESS
TVR 0000008000

Approved

FF/DT 00
Signature Not Required

Important:Retain this copy for your record

save-on-foods #932
Lakeshore Centre
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

Freybe Crvlt Salami	4.04
Kettle Fried Chicken	3.49
OLD FASHIOND HAM	7.19
Portuguese Buns	0.89
ROAST BEEF	5.03
Watermelon	4.36
1.045 kg @ $4.17/kg	

Sub Total $25.00

Card $$ pts 25

BALANCE DUE **$25.00**
Credit $25.00
[ ] XXXXXXXXXXX[redacted]

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

TYPE: Purchase

ACCT: VISA $ 25.00

CARD NUMBER: ************[redacted]
DATE/TIME: 09/15/2025 [redacted]
REFERENCE #: [redacted] H
TERM: [redacted]
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

Canadian owned and operated
www.saveonfoods.com/survey

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

IMPORTANT!
Retain receipt for proof of purchase

CASHIER NAME: [redacted]
[redacted] 15Sep2025

SAFEWAY

Safeway Downtown
697 Bernard Ave Kelowna BC
Phone: 250.860.0332
GST# 895588788RT0001

Served by: [redacted]

GROCERY

Chs Slices Marb Ched	$4.99 C
YOU SAVED $0.80	

	SUBTOTAL	$4.99
	TOTAL TAX	$0.00
TOTAL		**$4.99**
Debit	TENDER	$4.99
Cash	CHANGE	$0.00
	NUMBER OF ITEMS	1

**************YOUR SAVINGS**************

Discounts & Specials	$0.80
Your Total Savings	**$0.80**
Percentage Savings	14%

****

MERCHANT 22255497 RF
TERM S02225549705 RCPT 8369000

** Purchase ** $ 4.99
DEBIT #***********[redacted]
ACCOUNT RESP 001
DATE 09/15/2025 TIME [redacted]
AUTH [redacted]
REF# [redacted]
APPL.Interac
AID A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

Term Tran Store Oper 09/15/25
[redacted]

Thank you for shopping locally
at your Downtown Kelowna Safeway

[redacted]

Thank You

Transaction: [redacted]

Purchase: [redacted]

$1.00

Final transaction

*************[redacted]VISA

[redacted] VISA

A0000000031010 0000000000 0000

AUTH #[redacted]

2025/09/1[redacted]

027 Approved 01

1.00

Issued: 2025-09-10 [redacted]

End of parking

[redacted]

2025-09-10

Plate number

[redacted]

Pay station [redacted]

Uber Eats

[redacted]

Placed at September 19, [redacted]
Due at September 19, [redacted]

DELIVERY

[redacted]

Disposable items: No

Customer note:
"Chopsticks please"

YOU GOT IT!
M

1x Dynamite Roll	$8.40
1x Spicy Tuna Roll	$8.90
1x Atlantic Salmon Sashimi	$10.64
1x Yam & Prawn Tempura	$7.78
1x Philadelphia Roll	$10.02
1x Korokke	$6.65
1x Prawn Tempura	$8.90

Subtotal	$61.29
Tax	$3.06
Amount paid	**$64.35**

Thank you for ordering from OK Sushi

Model Bean Coffee Co

109 - 1835 Gordon Dr
Kelowna, BC V1Y3A4
(250) 870-7327
www.modelbeancoffee.com

Sep 17, 2025
[redacted]

Ticket [redacted]
Receip[redacted]
Authorizatio[redacted]

SCOTIABANK VISA
AID A0 00 00 00 03 10 10

TO GO

Sparkling water can × 2 ($2.75 each)	$5.50
Croissant × 2 ($3.75 each)	$7.50

Subtotal	$13.00
GST	$0.65
Tip	$2.05

Total	**$15.70**
Visa[redacted] (Contactless)	$15.70

Tax Invoice from LinkedIn Corporation

Effective Date	Transaction ID	Invoice Number	Purchaser Email
9/28/2025	[redacted]	[redacted]	[redacted]

Amount	Transaction Date	Billing Frequency	Payment Method
CA$319.87	9/28/2025	Annual	AMEX ****[redacted]

Billed To
Gavin Dew
[redacted]

Customer Tax ID
N/A

Add Custom receipt details within Admin Center.

Summary

Item	Description	Rate	Quantity	Price
1	Premium Career From September 28, 2025 to September 28, 2026	CA$285.60	1	CA$285.60

Subtotal :	CA$285.60
PST : 7%	CA$19.99
GST : 5%	CA$14.28
Total :	CA$319.87
Payment :	CA$319.87
Balance :	CA$0.00

Independent
Your Independent Grocer

PETER'S YIG 1835 GORDON DR. KELOWNA BC
250-861-1512

21-GROCERY

06900006118 AQUAFINA		MRJ	5.49
RECYCLING FEE			0.60
DEPOSIT 1			1.20

33-BAKERY INSTORE

2605850 SLT CRML COOKIE		MRJ	7.49
SUBTOTAL			**14.78**
TOTAL			**14.78**

Trans. Type: PURCHASE
Account: VISA CAD$ 14.78
Card Type: CREDIT
Card Number: ***********[redacted]
DateTime: 25/09/29 [redacted]
Ref. #: [redacted]
Auth #:
[redacted] VISA
A0000000031010 0000000000
00 APPROVED - THANK YOU
Retain this copy for statement validation
*** CUSTOMER COPY ***

CREDIT TN 14.78

You could have earned at least 140 PC Optimum points with a PC Financial Mastercard or PC Money Account. Learn more at pcfinancial.ca

****
GST # 10027-4695 RT0001
THANK YOU FOR SHOPPING YIG
MANAGER NAME : [redacted]
****
2025/09/29 [redacted] [redacted] [redacted]
Tell us how we did today! Visit storeopinion.ca or call 1-800-531-2928
Win a $1,000 PC gift card or
1,000,000 PC Optimum points
Full contest rules on survey website
CODE: [redacted]

PC Optimum

THURSDAY DROPS: Your Weekly Exclusive Offers Are HERE!

Open your app to unlock your personalized offers every Thursday! Start saving weekly NOW!

[redacted]

[redacted]

From: Gavin Dew [redacted]
Sent: Thursday, October 2, 2025 [redacted]
To: [redacted]
Subject: Fwd: Registration confirmation for Speaker Series MP Stephen Fuhr

Gavin Dew
[redacted]

---------- Forwarded message ---------
From: **events@kelownachamber.org** <events@kelownachamber.org>
Date: Mon, Sep 29, 2025 at [redacted]
Subject: Registration confirmation for Speaker Series MP Stephen Fuhr
To: Gavin Dew [redacted]

Kelowna Chamber of Commerce

Thank you for registering for Speaker Series MP Stephen Fuhr

10/15/2025 [redacted]
Delta Hotels Grand Okanagan Resort - Okanagan Room
1310 Water Street
Kelowna, BC, V1Y 9P3
Add to Outlook calendar
Add to Google calendar

Thank you for registering for the Okanagan School of Business Speaker Series Event on Wednesday October 15th, 2025

Please check in when you arrive at the Delta Grand - Okanagan Room

AGENDA:

11:30 AM - Registration Opens

12:00 PM - Lunch

12:15 PM - Program Begins

1:45 PM - Event Ends

By registering for this event, you acknowledge that your participation in this event and, if applicable, the participation of your guests, grants the Kelowna Chamber of Commerce use of all photographs taken without payment or compensation from now onward.

Cancellation Policy: Cancellations must be received by Wednesday October 8th, 2025 to be subject for a refund.

Below are the details of your registration.

Sign Up Date: 9/29/2025

Sign Up Information: Gavin Dew
BC Legislature
[redacted]

Invoice Number: 129065

EVENT ITEM	CONFIRMATION #	QUANTITY	PRICE
Member Investment (includes 1 attendee)	58007	1	$60.00
GST (#R107561789)		1	$3.00
Subtotal:			$60.00

Tax amount:	$3.00
Total:	**$63.00**
Amount Paid:	$63.00
Amount Due:	$0.00

ATTENDEES	EVENT ITEMS	ADDITIONAL INFORMATION
Gavin Dew [redacted]	Member Investment	Comments/ Other Severe Allergies:: Optional Meatless Meal: Optional Gluten-Free Meal:

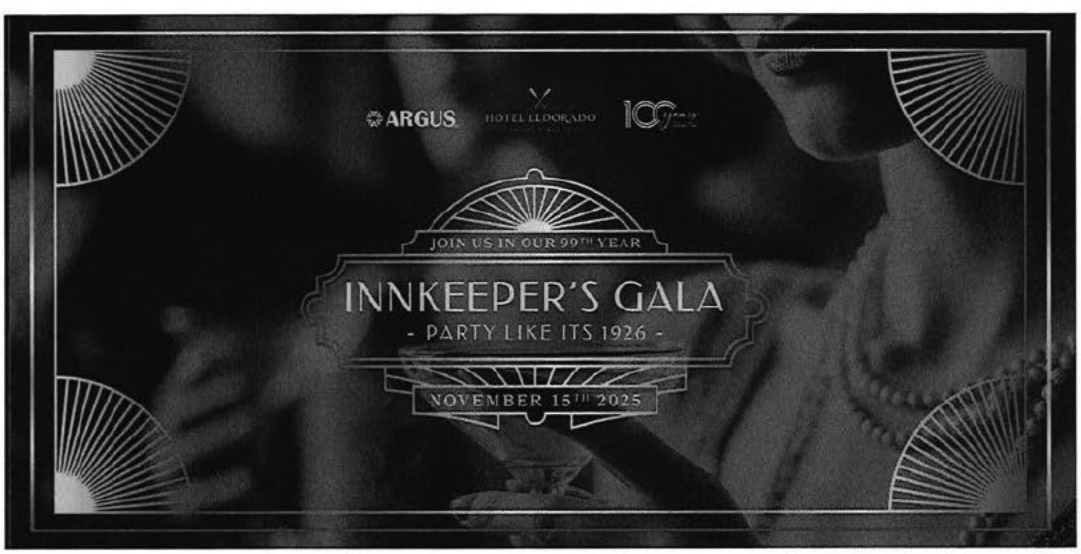
Dew.MLA, Gavin

From: Eventbrite <noreply@order.eventbrite.com>
Sent: October 3, 2025 [redacted]
To: Dew.MLA, Gavin
Subject: Payment received

eventbrite

We got your payment

Get tickets now



Questions about 34th Annual Innkeeper's Gala? View event details or Contact the organizer

Payment Summary

Order # [redacted]
Order date: 3 October 2025

Info Requested Info Requested	1 x General Admission Tier 1	$341.71
Info Requested Info Requested	1 x General Admission Tier 1	$341.71

Total: 683.42 CAD
Paid by Visa
Appears on your card statement as EB *34th Annual Innkee

Contact the organizer for any questions related to this purchase.

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

[redacted]

Thank You

Transaction: [redacted]

Purchase [redacted]

$4.00

Final transaction

[redacted] VISA

[redacted] VISA

A0000000031010 0000000000 0000

AUTH # [redacted]

2025/10/11 [redacted]

027 Approved 01

4.00

Issued: 2025-10-11 [redacted]

End of parking

[redacted]

2025-10-11

Plate number

[redacted]

Pay station Leon 203/600602425

STORE 3042
1555 BANKS RD
KELOWNA, BC
V1X 7Y8
250-860-8811

ST# 03042 OP# 009054 TE# 54 TR# 01401

BUBLY CHERRY	069000155020	$5.97	J
BC CRF	078742518100	$0.24	C
BC BEVERAGE	400092968670	$1.20	H
GLAD WT REG	067489302200	$12.97	E
GLAD CLR 48	067489302180	$7.97	E
NPL WATER	068274000140	$4.77	D
BC CRF	078742519370	$1.20	H
PLASTIC 500	078742519350	$2.40	H
FBRZ CRCLEN	037000962570	$3.97	E
PG NO.10 ENV	505478180464	$10.98	E

	SUBTOTAL	$51.67
GST	5.0000 %	$2.11
PST	7.0000 %	$2.53
	TOTAL	$56.31
	VISA TEND	$56.31
	CHANGE DUE	$0.00

SCOTIABANK VISA **** **** *** [redacted] RF
1
$56.31 TOTAL PURCHASE
APPROVAL # [redacted]
RRN # [redacted]
TRANS ID - [redacted]

AID A0000000031010
TC [redacted]
TERMINAL ID [redacted]

10/20/25 [redacted]

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001
ITEMS SOLD 6

[redacted]

10/20/25 [redacted]

Invoice
[redacted]

Kelowna Chamber

544 Harvey Ave
Kelowna, BC V1Y 6C9
Tel: (250) 861-3627
hello@kelownachamber.org

Invoicing Date: 10/16/2025
Member ID: [redacted]
Invoice Due: 10/30/2025

MLA Gavin Dew
Play Area Indoor Recreation Inc.
128-2540 Enterprise Way
Kelowna, BC V1X 7X5

Description	Qty	Rate	Amount
38th Annual Business Excellence Awards Gala - SOLD OUT call office for waitlist			
Business Excellence Gala - Member Discount Ticket *Dew, MLA Gavin*	1.00	190.00	190.00
GST (#R107561789) *Dew, MLA Gavin*	1.00	9.50	9.50
Payment - Thank You - Authorize.net			-199.50

Total:	199.50
Amt Paid:	-199.50
Balance Due:	0.00

Member ID	Invoice	Due Date	Total Due	Total Payment Enclosed
[redacted]	[redacted]	10/30/2025	$0.00	$

Please verify address and provide corrections

MLA Gavin Dew
Play Area Indoor Recreation Inc.
128-2540 Enterprise Way
Kelowna, BC V1X 7X5

Correct Address

Make checks payable to:

Kelowna Chamber of Commerce
544 Harvey Ave
Kelowna, BC V1Y 6C9

Login to our secure ***Member's Only area*** to pay with your credit card using your personal login information below:

Username: [redacted]

Convenient online payment option at: http://www.kelownachamber.org

save-on-foods #932
Lakeshore Centre
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

WF Apple Dish Soap		3.49 B
Card $2.99 Save		-0.50
WF Disinfectant Wipe		4.19 B
Card Pts Earned	250	
WF Disinfectant Wipe		4.19 B
Card Pts Earned	250	

Sub Total $11.37

Card $$ pts 11

Tax-Code	Taxable-Value	Tax-Value
GST	11.37	0.57
PST	11.37	0.80

BALANCE DUE **$12.74**
Debit $12.74
[CHQ] XXXXXXXXXXX[redacted]

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

TYPE: Purchase INTERAC

ACCT: Chequing $ 12.74

CARD NUMBER: **********[redacted]
DATE/TIME: 10/29/2025 [redacted]
REFERENCE #: [redacted] C
TERM:
AUTHOR.# :

TSI E800
INTERAC

AID: A0000002771010
TVR: 0080008000

ACCT: Chequing $ 12.74

ACCT : Chequing

Merchandise : 12.74

Cash Back : 0.00

Total : 12.74

00 APPROVED - THANK YOU 001
CUSTOMER COPY
****

RAMADA®
WORLDWIDE
BY WYNDHAM

Ramada by Wyndham Kelowna Hotel & Conference Center
2170 Harvey Avenue (Hwy. 97N.)
Kelowna, BC V1Y 6G8
Tel: (250) 860-9711 Fax: (250) 860-3173

MLA Gavin Dew & MLA Kristina Loewen
[redacted]

Kelowna BC
Canada

Date	10-31-25
Time	[redacted]
Room	9115
* Conf.No.	[redacted] *
Recpt. No	[redacted]

PAYMENT RECEIPT				
Date	Description	Appr. Code	Exp. Date	Amount
		*NON-	REFUNDABLE*	
10-31-25	Visa XXXXXXXXXXX[redacted]	XX/XX	XX/XX	1,200.00 CAD

[redacted]

Cashier [redacted]

LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Constituency Assistant Mileage Reimbursement Form

MLA	Dew, Gavin MLA	Rate Per Kilometer	$0.63
Expense Account	3485 - In-Constituency Staff Travel	For Period	From 10/1/25 to 11/7/25
Payee Name	[redacted] *Last Name, First Name*	Total Kilometers	72.80
Payee Address	[redacted]	Total Reimbursement	$45.86
Invoice Number	MI-110725-JS		

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
October 1, 2025	CO	Deville Coffee	Stakeholder Meeting	2	$ 1.26
October 1, 2025	Deville Coffee	CO	Return to Office	2	$ 1.26
October 11, 2025	CO	Kelowna Gospel Mission	Serve Thanksgiving dinner at KGM	2	$ 1.26
October 11, 2025	Kelowna Gospel Mission	CO	Return to Office	2	$ 1.26
October 20, 2025	CO	Walmart	Shopping for Supplies	5	$ 3.40
October 20, 2025	Walmart	CO	Return to Office	5	$ 3.40
October 28, 2025	CO	Kelowna Airport	Attend Event on behalf of MLA	14	$ 8.82
October 28, 2025	Kelowna Airport	CO	Return to Office	14	$ 8.82
October 29, 2025	CO	Save-On-Foods	Pick up Supplies	2	$ 1.51
October 29, 2025	Save-On-Foods	CO	Return to Office	2	$ 1.51
October 30, 2025	CO	Kelowna Legion	Attend Poppy Kickoff event	2	$ 1.01
October 30, 2025	Kelowna Legion	CO	Return to Office	2	$ 1.01
November 6, 2025	CO	KGCC	Stakeholder Meeting	4	$ 2.27
November 6, 2025	KGCC	CO	Return to Office	4	$ 2.27
November 7, 2025	CO	Walmart (return)	Pick up office/kitchen supplies	11	$ 6.80
				73	$45.86

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

8285

FSPP-7293

STORE 3042
1555 BANKS RD
KELOWNA, BC
V1X 7Y8
250-860-8811

[redacted]

TRU 12COFFEE	655772020570	$34.98	E
BC KITCHEN B	400302551690	$1.10	C
PL 12X330	068274096330	$3.78	D
BC CRF	078742519300	$0.60	H
PLASTIC 500	078742519280	$1.20	H
MCCAFE	663447608220	$12.97	D

	SUBTOTAL	$54.63
GST	5.0000 %	$1.80
PST	7.0000 %	$2.53
	TOTAL	$58.96
	VISA TEND	$58.96
	CHANGE DUE	$0.00

SCOTIABANK VISA **** **** *** [redacted] RF
1
$58.96 TOTAL PURCHASE
APPROVAL # [redacted]
RRN # [redacted]
TRANS ID - [redacted]

AID A0000000031010
TC [redacted]
TERMINAL ID [redacted]

11/07/25 [redacted]

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

ITEMS SOLD 3

[redacted]

11/07/25 [redacted]

Dew.MLA, Gavin

From:	Evite <info@mailva.evite.com>
Sent:	November 5, 2025 [redacted]
To:	Dew.MLA, Gavin
Subject:	Heyyy, thanks for your order!

You don't often get email from info@mailva.evite.com. Learn why this is important

evite

Gavin, thanks for your order

Manage & Track

Purchase date	Wednesday, November 05, 2025
Product	Diamond Invitation Package (Up to 750 sends) for $99.99 ← US dollars
Payment method	Visa card ending in [redacted]

Total **$99.99** CO paid $146.05

Download on the App Store | GET IT ON Google Play

This email was sent to gavin.dew.mla@leg.bc.ca because you are hosting, or recently hosted, an event. Even if you have opted-out of receiving Evite marketing communications, you may still receive emails with relevant information based on your upcoming Invitation events or recent activity.

Privacy Policy | Event Notification Settings | Do Not Sell My Info

350° BAKEHOUSE AND CAFE

Till Two 11/12/2025 [redacted]
#0
[redacted]

#	Item			Price
1	Bowl of Soup			7.20
	** Stay or Go: To Go*			*0.00*
2	G&G Sandwich			20.90
Subtotal				**28.09**
GST				1.41
PST				0.00
Total				**$ 29.50**
Payment				**Amount**
Cash				29.50
Total paid				**29.50**
Change				**10.50**

	Net	Tax	Gross
5.00%:	28.10	1.41	29.50
Tax total:	**28.10**	**1.41**	**29.50**

Thank you for your visit. Ask about our custom/catering orders!

GST Number I 743015927

350 Bakehouse and Cafe
Spall Road 1892
V1Y 4R1 Kelowna
236-420-0350
743015927
350bakehousecafe.ca

Your Dollar Store with More #101
18 3155 Lakeshore Rd
Kelowna, BC V1W 3S9
(250) 712-0802

[redacted](101-REGISTER1) [redacted]
Monday, November 17, 2025

LOCALLY OWNED AND OPERATED
CANADIAN FRANCHISE
GST#898697826

062823301542 PUSH PINS CLEAR 80pk	$1.50
071287104408 COFFEE FILTER CONE No4 40pk	$2.25
062823301542 PUSH PINS CLEAR 80pk	$1.50
062823326040 MINI CANDY CANES PEPPERMINT	$2.00
062823326040 MINI CANDY CANES PEPPERMINT	$2.00
Subtotal	$9.25
GST	$0.46
PST - BC	$0.37
Total	$10.08
Credit	$10.08

YOUR DOLLAR STORE WITH
#101 #18-3155 LAKE V1W3S9
KELOWNA, BC
22691428
ZF2269142801

SALE

BATCH # : 100 RRN : 0011004090
11/17/25 [redacted]
INVOICE #
REF #
APPR CODE
Visa PROXIMITY
*********[redacted] VISA
AID A0000000031010

AMOUNT $10.08

APPROVED

Retain this copy for your records

CUSTOMER COPY

STAPLES CANADA
Kelowna
#430 2339 HWY 97 North
Kelowna, BC V1X 4H9
250-97[redacted]

SALE [redacted]
[redacted] 11/14/25 [redacted]

3047078

2	SBUX NESP VERTUO C N		
	7630477890717	11.99	23.98N
2	SBUX NESP VERTUO C N		
	7630477890793	11.99	23.98N
1	SBUX-VL 8CT SUNSER N		
	8445291661103		11.99N
SubTotal			59.95
Total			59.95

TRANSACTION RECORD

**********[redacted] $59.95
American Express H Purchase
Authorization Number [redacted]

11/14/25 [redacted]
00/025 APPROVED - THANK YOU
AMERICAN EXPRESS A000000025010801
0000008000

*** 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

Survey Access Code
01261114251933614
Share your feedback for a chance to
win a $1,000 Staples Gift Card!
Text STAPLES126 to 20200
OR
Visit staples.ca/survey/126
Std msg & data rates may apply.
For contest rules or contact info
go to help.staples.ca.

[redacted]

JOEY
KELOWNA
300-2475 Highway 97
Kelowna, BC
250.860.8999

Tbl [redacted] Chk [redacted] Gst 3
Nov14'25 [redacted] [redacted]

2	HERB CRSH SALMN*	73.00
1	FARMERS 2.0	26.50
1	COFFEE	5.00
	sidecar whole	
1	COFFEE	5.00
	sidecar cream	

SUBTOTAL	109.50
TAX GST 5%	5.48
TOTAL @ 2:08PM	114.98

Scan here for web pay
THANK YOU FOR DINING WITH US
Please share how we did:
GOOGLE | YELP | TRIPADVISOR

....

@JOEYRESTAURANTS
Follow, Share, Like and Post
JOEYRESTAURANTS.COM
GST# RT133675173

Transaction ID	[redacted]
Total	114.98
Tip	23.00
AMEX [redacted]	137.98

STAPLES CANADA
Kelowna
#430 2339 HWY 97 North
Kelowna, BC V1X 4H9
250-979-7920

SALE [redacted]
[redacted] 11/14/25 [redacted]

1260540

3	SERTA ARLINGTON CH		
	1867856	299.99	899.97B
1	StPP FURNITURE ACC 3		
	3058212		89.99B
SubTotal			989.96
	GST 5.00%		49.50
	PST 7.00%		69.30
Total			1108.76

TRANSACTION RECORD

**********[redacted] $1108.76
American Express C Purchase
Authorization Number [redacted]
11/14/25 [redacted]
00/025 APPROVED - THANK YOU
AMERICAN EXPRESS A000000025010801
0000008000 F800

*** 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

Survey Access Code
[redacted]
Share your feedback for a chance to
win a $1,000 Staples Gift Card!
Text STAPLES126 to 20200
OR
Visit staples.ca/survey/126
Std msg & data rates may apply.
For contest rules or contact info
go to help.staples.ca.

[redacted]

staples

Thanks for your order!

Order Number: [redacted]

Order Placed: **November 19, 2025**

An email confirmation has been sent to [redacted] If you do not find the email in your inbox within a few minutes, please check your spam folder.

Please note some orders may be shipped in multiple packages and may have multiple order numbers.

Billing Address

MLA Gavin Dew Constituency Office |
[redacted]
102-2121 Ethel Street
Kelowna BC, V1Y 2Z6
[redacted]

Method of Payment

VISA ****[redacted]
Expires [redacted]

Delivery: 1 Item

Shipping Address

Staples
2339 British Columbia 97 Unit 430
Kelowna BC, V1X 4H9
(250) 979-7920

Product Description	Quantity	Unit Price	Total
Staples Hard-Floor Chair Mat - 36" x 48" Item [redacted] Estimated Delivery: **November 20, 2025**	3	$67.99	$203.97

Subtotal: 1 Item	$203.97
Shipping Fee	$0.00
GST 5%	$10.20
PST 7%	$14.28
Total	**$228.45**

[redacted]

From: Staples Canada <staples@easy.staples.ca>
Sent: Wednesday, November 19, 2025 [redacted]
To: [redacted]
Subject: We've received your order!

You don't often get email from staples@easy.staples.ca. Learn why this is important

Get dedicated business support. Learn More

Order Confirmation

Order Number: [redacted]
Order Date: November 19, 2025
Company: MLA Gavin Dew Constituency Office

Hi [redacted]

We have successfully received your order. ([redacted]e will email you at [redacted]o let you know when your items have been shipped.
Please note some orders may ship in multiple shipments.

SHIP TO STAPLES STORE

ShipToStore
2339 British Columbia 97 Unit 430
Kelowna, British Columbia
V1X 4H9

ALTERNATIVE PICKUP PERSON

BILLING ADDRESS

[redacted]
102-2121 Ethel Street
Kelowna, British Columbia
V1Y 2Z6
Canada

METHOD OF PAYMENT

Visa ****[redacted]

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Staples Hard-Floor Chair Mat - 36" x 48" Item: 491789	3	$67.99	$203.97

Estimated delivery date: November 19,
2025

GST/HST# 126152586

SUBTOTAL	$203.97
SHIPPING	$0.00
GST	$10.20
PST	$14.28
Paid by Visa *[redacted]**	$228.45

Help Centre

Check out our self-serve Help Centre for up to date information on our products, services, and frequently asked questions.
Visit Help Centre

Head Office

6 Staples Avenue
Richmond Hill ON L4B 4W3

Join a live Spotlight virtual event/workshop today!
Learn more about Staples Studio Coworking

Privacy Policy Terms of Service

STAPLES CANADA
Kelowna
#430 2339 HWY 97 North
Kelowna, BC V1X 4H9
250-979-[redacted]

SALE

[redacted] 11/20/25 [redacted]

3062456

1	ODOR ELIMINATOR	
	893484000884	10.49B
1	SONIX GEL RT BLU 1	
	718103061315	14.49B
1	LCN Hand Sani 1L	
	65743240816	12.99B
SubTotal		37.97
	GST 5.00%	1.90
	PST 7.00%	2.66
Total		42.53

TRANSACTION RECORD

***********[redacted] $42.53
Visa H Purchase
Authorization Number [redacted]

11/20/25 [redacted]
01/027 APPROVED - THANK YOU
[redacted] VISA A0000000031010

*** 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

STORE 3042
1555 BANKS RD
KELOWNA, BC
V1X 7Y8
250-860-8811
[redacted]

EQUATE LHS	627736020360	$3.97	E
DL 10 CREAM	068700100440	$3.11	D

	SUBTOTAL	$7.08
GST	5.0000 %	$0.20
PST	7.0000 %	$0.28
	TOTAL	$7.56
	DEBIT TEND	$7.56
	CHANGE DUE	$0.00

TRANSACTION RECORD PURCHASE
$7.56
CHEQUING **** **** **** [redacted] I 1
RRN # [redacted]
AUTH [redacted]
TERMINAL ID [redacted]
00 APPROVED-THANK YOU

INTERAC
AID A0000002771010
TC [redacted]
*Pin Verified

11/21/25 [redacted]

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

ITEMS SOLD 2
[redacted]
11/21/25 [redacted]

Order [redacted] Amount Paid $50.00 ($2.23 gst inc)

OKANAGAN SANTA

Sunday, November 23, 2025 - [redacted] PDT

Quantity	Item	Price
1	SANTA EXPERIENCE (L) - Santa L / 11:10 AM	$89.00
	Digital Delivery	$0.00
	Donation: Rounding	$1.86
1	EARLYSANTA2025	-$44.50

Add to Google Calendar

Can't make it? Convert your tickets into a donation

Credit Card Fees

Quantity	Item	Price
1	Credit Card Fee	$1.41

Survey

OKANAGAN SANTA - Sunday November 23, 2025

Please Include the NAME and AGE (optional) for each photo participant. [redacted] and [redacted]

Anything you would like to try have Santa work into the conversation or visit? [redacted]

Follow us on X (formerly Twitter)

save-on-foods #932
Lakeshore Centre
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

McCafe Prmium Ground	20.99
Card $15.99 Save	-5.00
WF Bkfst Blnd Coffee	12.99
Card $9.99 Save	-3.00

Sub Total $25.98

Card $$ pts 26

BALANCE DUE $25.98
Debit $25.98
[CHQ] XXXXXXXXXXX[redacted]

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

TYPE: Purchase INTERAC

ACCT: Chequing $ 25.98

CARD NUMBER: *********[redacted]
DATE/TIME: 12/02/2025[redacted]
REFERENCE #: [redacted] C
TERM:
AUTHOR.# :

TSI E800
INTERAC

AID: A0000002771010
TVR: 0080008000

00 APPROVED - THANK YOU 001
CUSTOMER COPY
****

CHANGE $0.00
***
Your Savings Today! $8.00

More Rewards Card #XXXXXX[redacted]

Opening Balance [redacted]
Points Earned

More Rewards Total Points

Canadian owned and operated
www.saveonfoods.com/survey

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

IMPORTANT!
Retain receipt for proof of purchase

CASHIER NAME: Sel[redacted]61
[redacted] 02Dec2025

LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Constituency Assistant Mileage Reimbursement Form

MLA	Dew, Gavin MLA	Rate Per Kilometer	$0.63
Expense Account	3485 - In-Constituency Staff Travel	For Period	From 11/7/25 to 11/28/25
Payee Name	[redacted] *Last Name, First Name*	Total Kilometers	84.80
Payee Address	[redacted]	Total Reimbursement	$53.42
Invoice Number	MI-112825-JS		

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
November 7, 2025	CO	Walmart	Shopping for Supplies	5	$ 3.21
November 7, 2025	Walmart	CO	Return to Office	5	$ 3.21
November 14, 2025	CO	Staples	Shopping for 3 Office Chairs	4	$ 2.71
November 14, 2025	Staples	CO	Return to Office	4	$ 2.71
November 17, 2025	CO	Your Dollars	Shopping for Supplies(Return)	5	$ 3.02
November 19, 2025	CO	Kelowna Airport	KF Aerospace/OC Announcement	15	$ 9.45
November 19, 2025	Kelowna Airport	CO	Return to Office	15	$ 9.45
November 20, 2025	CO	Staples	Shop for Office Supplies	4	$ 2.71
November 20, 2025	Staples	CO	Return to Office	4	$ 2.71
November 20, 2025	CO	Innovation Centre	Attend YMCA Event	2	$ 1.26
November 20, 2025	Innovation Centre	CO	Return to the Office	2	$ 1.26
November 21, 2025	CO	Walmart	Shopping for Supplies	5	$ 3.21
November 21, 2025	Walmart	CO	Return to the Office	5	$ 3.21
November 28, 2025	CO	Central Okanagan Foodbank	Attend Food Bank Open House	4	$ 2.65
November 28, 2025	Central Okanagan Foodbank	CO	Return to the Office	4	$ 2.65
				85	$53.42

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

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

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	73.92 [redacted]	0130.CO Dew, Gavin - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	12/13/2025	01/06/2026
King's Printer	Workday SINV ID - 4650	125.80	0130.CO Dew, Gavin - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	11/30/2025	12/30/2025
Telus Mobility	Workday SINV ID - 4027	73.92 [redacted]	0130.CO Dew, Gavin - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	11/13/2025	12/04/2025
King's Printer	Workday SINV ID - 3952	61.40	0130.CO Dew, Gavin - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	10/31/2025	12/04/2025
C3 Alliance Corp	Workday SINV ID - 2696	960.75	0130.CO Dew, Gavin - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	10/15/2025	10/30/2025
Telus Mobility	Workday SINV ID - 2606	70.62 [redacted]	0130.CO Dew, Gavin - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	10/13/2025	10/23/2025
King's Printer	Workday SINV ID - 1972	4.96	0130.CO Dew, Gavin - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	08/31/2025	10/16/2025

Your TELUS Mobility Bill

December 13, 2025

TELUS

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**

CO PAID $73.92

This is a group bill, CO portion of the bill was $73.92

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.

For payment options, see page 2.

TELUS Mobility

TELUS

Your account number	Bill date	Total if received by Jan 08, 2026
[redacted]	Dec 13, 2025	$4,935.73

Payable on receipt

Amount you're paying
$

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.

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

[redacted]

BRITISH COLUMBIA

Ministry of Citizens' Services
BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Invoice

Document Number [redacted]

Date **30-Nov-2025**

Customer Number/2nd Reference No.
[redacted] /

AMOUNT OF PAYMENT $

Bill To: [redacted]

GAVEN DEW, MLA
KELOWNA MISSION CONSTITUENCY
102-2121 ETHEL ST
KELOWNA BC V1Y 2Z6

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [redacted] Invoice # [redacted] Bill To [redacted] Invoice Date 2025.11.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777001917	HouseMail Service Fee	1	93.00 /MON	93.00	G
	Fuel Surcharge %		21.00 %	19.53	
7777000100	Letters Mailed	2 EA	1.28 /EA	2.56	G
7777000300	Flats Mailed	1 EA	4.72 /EA	4.72	G

Subtotal			119.81
GST/HST # R107864738	5.000 %	119.81	5.99
Total (CAD)			125.80

Effective Nov. 1, all HouseMail customers will incur a consolidated Delivery and Sorting HouseMail Service fee of $93

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC , V8W 9V7

A $30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Tax Indicators: G - GST/HST P - PST PST# PST-1012-8318 Printed: 2025.12.04 [redacted]

Your TELUS Mobility Bill

November 13, 2025

TELUS

LEGISLATIVE ASSEMBLY OF BC
Account number: [redacted]
Bill number: [redacted]

Account summary

Balance forward from your last bill		$0.00
This reflects payments of $5,667.72		
New charges		
Mobile services	$4,377.67	
Taxes	$525.32	
Total new charges		$4,902.99
Total due		**$4,902.99**

CO PAID $73.92

This is a group bill, CO portion of the bill was $73.92

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.

For payment options, see page 2.

TELUS Mobility

TELUS

Your account number	Bill date	Total if received by Dec 08, 2025
[redacted]	Nov 13, 2025	$4,902.99

Payable on receipt

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Amount you're paying

$

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

[redacted]

BRITISH COLUMBIA

Ministry of Citizens' Services
BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

D000023

Bill To: [redacted]

Invoice

Document Number: [redacted]
Date: 31-Oct-2025

Customer Number/2nd Reference No.
[redacted] /

I0000023

000023

P0000023

GAVEN DEW, MLA
KELOWNA MISSION CONSTITUENCY
102-2121 ETHEL ST
KELOWNA BC V1Y 2Z6

AMOUNT OF PAYMENT $

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [redacted] Invoice # 95769562 Bill To [redacted] Invoice Date 2025.10.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	42 EA	1.28 /EA	53.76	G
7777000300	(Sep/25)-Flats Mailed	1 EA	4.72 /EA	4.72	G

Subtotal			58.48
GST/HST # R107864738	5.000 %	58.48	2.92
Total (CAD)			61.40

Effective Nov. 1, all HouseMail customers will incur a consolidated Delivery and Sorting HouseMail Service fee of $93

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC , V8W 9V7
A $30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Tax Indicators: G - GST/HST P - PST PST# PST-1012-8318 Printed: 2025.11.06 11:01:38

INVOICE

TERMS: Due Upon Receipt

INVOICE #	DATE
[redacted]	15-Oct-25

BILL TO

MLA Gavin Dew

#102 2121 Ethel St.,

Kelowna, BC, V1Y2Z6.

BC NATURAL RESOURCES FORUM

Our Resources - Our Future

Attn: [redacted]

Via Email: [redacted]

Date: January 20-22, 2026

Location: Prince George Conference and Civic Centre

DESCRIPTION		AMOUNT
BCNRF26 Conference Pass at Government Rate		
One (1) Government Pass at $915		$ 915.00
	Subtotal Amount	$ 915.00
	5% GST (#R844080028)	$45.75
Thank you for your generous support!	**TOTAL**	**$ 960.75**

Payment can be made via cheque or electronic funds transfer to [redacted]

Your TELUS Mobility Bill

October 13, 2025

TELUS

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**

CO PAID $70.62

This is a group bill, CO portion of the bill was $70.62

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.

For payment options, see page 2.

TELUS Mobility

TELUS

Your account number	Bill date	Total if received by Nov 10, 2025
[redacted]	Oct 13, 2025	$5,667.72

Payable on receipt

Amount you're paying

$

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

[redacted]

BRITISH COLUMBIA

Ministry of Citizens' Services
BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

D000023 10000035 P0000031

Bill To: [redacted]

Invoice

Document Number: [redacted]
Date: **31-Aug-2025**

Customer Number/2nd Reference No.
[redacted] /

000023

GAVEN DEW, MLA
KELOWNA MISSION CONSTITUENCY
102-2121 ETHEL ST
KELOWNA BC V1Y 2Z6

AMOUNT OF PAYMENT $

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [redacted] Invoice # [redacted] Bill To [redacted] Invoice Date 2025.08.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	4.72 /EA	4.72	G

Subtotal			4.72
GST/HST # R107864738	5.000 %	4.72	0.24
Total (CAD)			4.96

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC , V8W 9V7
A $30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Tax Indicators: G - GST/HST P - PST PST# PST-1012-8318 Printed: 2025.09.05 [redacted]

Internal Adjustments, Gift Shop Invoices, Shared Expenses

RAMADA® WORLDWIDE BY WYNDHAM

Ramada by Wyndham Kelowna Hotel & Conference Center
2170 Harvey Avenue (Hwy. 97N.)
Kelowna, BC V1Y 6G8
Tel: (250) 860-9711 Fax: (250) 860-3173

MLA Gavin Dew & MLA Kristina Loewen
102-2121 Ethel Street

Kelowna BC
Canada

Date	10-31-25
Time	[redacted]
Room	9115
* Conf.No.	[redacted] *
Recpt. No	[redacted]

PAYMENT RECEIPT

Date	Description	Appr. Code	Exp. Date	Amount
		NON- REFUNDABLE		
10-31-25	Visa XXXXXXXXXXX[redacted]	XX/XX	XX/XX	1,200.00 CAD

[redacted]

Cashier [redacted]

CO paid $600

CONE PIZZA
Welcome to Our Restaurant!

[redacted]

2025-12-06, [redacted] # [redacted]
Server: [redacted]
Carry Out [redacted]
Invoice: [redacted]

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

Subtotal	515.70
GST	25.79
Total	541.49

CO paid $270.74

Thank you for visiting us!

Scan to Pay

[redacted]

Download Our Guest App

Download on the App Store | GET IT ON Google Play

- - - - - - - - - - - - - - - - - - -

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

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

Contract # FA-27476	
1 QTY AR - On Ice Staff(Tax Included)	$58.50
1 QTY MLA Bryan Tepper Christmas Skate Fall 2025 - FA-27476 (14-Dec-2025)(Tax Included)	$562.22
Event ID: 00490963	

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

CREDIT TEND	$620.72

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

CO paid $310.36

 # ITEMS SOLD 2

[redacted]