LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

Expense Reports

Expense Report	EXP-4718	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement	**Total Amount**	379.33

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	fspp-8383	Nov 1, 2025	379.33	0.00	8275 - Advertising

Expense Report	EXP-4720	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement	**Total Amount**	735

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	fspp-8384	Nov 1, 2025	210.00	0.00	8271 - Attending Events
8275 Communications and Advertising - Advertising	fspp-8384	Nov 1, 2025	525.00	0.00	8275 - Advertising

Expense Report	EXP-4721	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement	**Total Amount**	116.6

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	fspp-8386	Nov 1, 2025	116.60	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-4767	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8275 Times of Canada	**Total Amount**	1050

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	fspp-8385	Nov 27, 2025	1050.00	0.00	8275 - Advertising

Expense Report	EXP-5080	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8282 banner	**Total Amount**	173.6

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	fspp-8387	Dec 1, 2025	173.60	0.00	8282 - Office Equipment / Furniture

Expense Reports

Expense Report	EXP-5178	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement	**Total Amount**	151.2

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-8393	Dec 1, 2025	151.20	0.00	8270 - Hosting Events

Expense Report	EXP-5182	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement	**Total Amount**	162.4

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSPP-8391	Dec 1, 2025	162.40	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-5186	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement	**Total Amount**	39.88

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-8388	Dec 1, 2025	39.88	0.00	8270 - Hosting Events

Expense Report	EXP-5181	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement	**Total Amount**	63.4

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSPP-8392	Dec 1, 2025	63.40	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-5185	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement	**Total Amount**	232.2

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-8389	Dec 1, 2025	232.20	0.00	8270 - Hosting Events

Expense Reports

Expense Report	EXP-5475	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8272 wreath	**Total Amount**	125

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	fspp-7832	Dec 1, 2025	125.00	0.00	8272 - Protocol

Expense Report	EXP-6146	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8270 party rental	**Total Amount**	442.38

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	fspp-9382	Dec 9, 2025	442.38	0.00	8270 - Hosting Events

Expense Report	EXP-6147	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8271 Becoming	**Total Amount**	484.26

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	fspp-9411	Dec 1, 2025	484.26	0.00	8271 - Attending Events

Expense Report	EXP-6185	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8271 tickets	**Total Amount**	214.33

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	fspp-214.33	Dec 1, 2025	214.33	0.00	8271 - Attending Events

Expense Report	EXP-6180	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8275 Indo Times	**Total Amount**	152.96

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	fspp-9412	Dec 1, 2025	152.96	0.00	8275 - Advertising

Expense Reports

Expense Report	EXP-6189	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8271 Van BoT	**Total Amount**	261.45

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	fspp-9416	Dec 1, 2025	261.45	0.00	8271 - Attending Events

Expense Report	EXP-6198	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8271 surry firefighters	**Total Amount**	140

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	fspp-9417	Dec 1, 2025	140.00	0.00	8271 - Attending Events

Black Press Media
Leading the future of community media

INVOICE NO. [redacted]

Bill To

MLA - Linda Hepner
ATTN: [redacted]
#212 - 15288 54a Avenue
Surrey, BC V3S 6T4

Advertiser

MLA - Linda Hepner
Brand Name: MLA - Linda Hepner
Account No: [redacted]
#212 - 15288 54a Avenue
Surrey, BC V3S 6T4

Invoice Summary

Account No.	[redacted]
Invoice Date	20 Apr 2025
Amount Due	$ 0.00
Payment Terms	Net 7 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	
Ordered By	
Campaign Number	[redacted]
Description	EASTER MLA
Marketing Campaign	
Sales Rep	[redacted]

Campaign Net Amount	$ 361.27
Tax Amount: GST	$ 18.06
Payments Applied	$ -379.33
Payment Due Amount	$ 0.00

Comments

If you are on automatic payment, your total amount due will be charged on April 24, 2025.

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

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

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

Black Press Media
Leading the future of community media

Account Number:	[redacted]
Invoice Number:	[redacted]
Invoice Date:	20 Apr 2025
Payment Due:	$ 0.00

REMIT TO:

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

BILL TO:

MLA - Linda Hepner
#212 - 15288 54a Avenue
Surrey, BC V3S 6T4

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

INVOICE

The Times of Canada

The Times of Canada
GST# 813599446 RT0001
#207-7928 York Centre, 128 Street,
Surrey, British Columbia V3W 4E8
Canada

778-592-0866
thetimesofcanada.com

BILL TO
MLA Linda Hepner
[redacted]

Linda.Hepner.MLA@leg.bc.ca

Invoice Number:	[redacted]
P.O./S.O. Number:	[redacted]
Invoice Date:	September 15, 2025
Payment Due:	September 15, 2025
Amount Due (CAD):	**$735.00**

Product/Service	Quantity	Price	Amount
Diwali 2025 Half Page Ad	1	$500.00	$500.00
Diwali 2025 1 Ticket	1	$250.00	$250.00

Subtotal:	$750.00
Discount:	($50.00)
GST 5%:	$35.00
Total:	$735.00
Amount Due (CAD):	**$735.00**

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

INVOICE

The Times of Canada
GST# 813599446 RT0001
#207-7928 York Centre, 128 Street,
Surrey, British Columbia V3W 4E8
Canada

778-592-0866
thetimesofcanada.com

BILL TO
MLA Linda Hepner
[redacted]

Linda.Hepner.MLA@leg.bc.ca

Invoice Number:	[redacted]
P.O./S.O. Number:	[redacted]
Invoice Date:	September 15, 2025
Payment Due:	September 15, 2025
Amount Due (CAD):	**$735.00**

Product/Service	Quantity	Price	Amount
Diwali 2025 Half Page Ad	1	$500.00	$500.00
Diwali 2025 1 Ticket	1	$250.00	$250.00

Subtotal:	$750.00
Discount:	($50.00)
GST 5%:	$35.00
Total:	$735.00
Amount Due (CAD):	**$735.00**

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

ALLEGRA
Burnaby New Westminster Surrey Tri-Cities Vancouver

WE HAVE MOVED
Unit 145- 15355 68 Ave. Surrey BC V3S 2C1

AllLabels
Labels Pouches Packaging

Invoice	
No: [redacted]	Date: 12/03/24
Amount Due: $116.60	

[redacted]
MLA Linda Hepna
Surrey - Serpentine River
Surrey BC V3L 3C6

SHIP TO:

MLA Linda Hepna
Surrey - Serpentine River
Surrey BC V3L 3C6

Acct.No	Ordered by	Phone	P.O. No	Prepared by	Sales Rep	Ship By
[redacted]	[redacted]	[redacted]		[redacted]	[redacted]	Pickup

Quantity	Description	Unit Price	Price
2	Linda Hepner door Decals 18 x 23 18 x 24	52.0500/Ea	104.10

Payments can be made by Cash, Credit Card, Cheque payable to Allegra Design Print Mail. Or e-Transfer to:
[redacted]

Balances that are unpaid after the payment deadline are subject to a 2% interest charge on the owed amount every month, charged daily until the balance is paid.

Subtotal	104.10
PST 7%	7.29
GST 5%	5.21
TOTAL	116.60
Paid	0.00
BALANCE	**116.60**
Terms	C.O.D.

GST#: 815634225

INVOICE

The Times of Canada
GST# 813599446 RT0001
#207-7928 York Centre, 128 Street,
Surrey, British Columbia V3W 4E8
Canada

778-592-0866
thetimesofcanada.com

BILL TO
MLA Linda Hepner
[redacted]

Linda.Hepner.MLA@leg.bc.ca

Invoice Number:	[redacted]
P.O./S.O. Number:	[redacted]
Invoice Date:	February 5, 2025
Payment Due:	February 5, 2025
Amount Due (CAD):	**$0.00**

Product/Service	Quantity	Price	Amount
IGNITE Women Empowerment 1 Page Profile Package - 1 Page Editorial in The Magazine - Social Media Presence - Photograph on the Wall of Inspiration	1	$1,250.00	$1,250.00

Subtotal:	$1,250.00
Discount:	($250.00)
GST 5%:	$50.00
Total:	$1,050.00
Payment on March 28, 2025 using a credit card:	$1,050.00
Amount Due (CAD):	**$0.00**

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

Invoice #[redacted]

MLA Linda Hepner Standee

PAID

GST# 849597877RT0001

A1 PROMOTIONS LTD (HYLAND)
UNIT 109 6638-152A Street
SURREY, British Columbia V3S 7J1
6045978356
https://a1promotions.ca/
[redacted]

Created	May 12, 2025
Customer Due Date	May 15, 2025
Invoice Date	May 12, 2025
Payment Due Date	May 12, 2025
Total	$173.60
Outstanding	$0.00

Customer Billing
MLA Linda Hepner
[redacted]

Customer Shipping
MLA Linda Hepner

Description	Qty	Items	Price	Taxed	Total
Standard Standee banner 32"x80"	1	1	$155.00	x	$155.00
					

Total Quantity	1
Item Total	$155.00
Fees Total	$0.00
Sub Total	$155.00
Tax	$18.60 (12%)
Total Due	$173.60
Paid	$173.60
Outstanding	$0.00

ORDER POLICY

- Lead Time: Estimated 7-10 Business Days (Bigger qty orders may take longer)
- Customer will be notified via email when the order is ready for pickup
- Debagging: $0.30 ea.

DISCLAIMER

- A1 Promotions is NOT responsible for the damage of any products supplied by the client
- Standard Colors for Printing and Embroidery will be used unless specified by the client.
- Pantone Codes required for Color Match
- Printing Method(Vinyl/DTF/Sublimation/Screen Print) will be decided by A1 Promotions unless Specified
- No Decoration Life guarantee when the products are provided by the client.

PAYMENT POLICY

- Full Payment required to Start any custom order (When items are ordered from A1 Promotions)
- 25% Cancellation fee to Cancel any custom order
- 20% Restocking fee if the customer changes the style or size after the order is placed
- Full payment is required upon pickup (when products are supplied by the client)
- Net Terms available for Wholesale Clients upon request.

ALLEGRA
SURREY CENTRAL

AllLabels

Print · Marketing · Mail · Signage · Label · Packaging

Your Brand, Our Expertise - Let The Creativity Unfold

Invoice

No: [redacted]	Date: 05/27/25
Amount Due: $43.68	

SHIP TO:

Linda Heppner
Legislative Assembly of BC
501 Belleville Street
Victoria BC V8V 2H2

[redacted]
Linda Heppner
Legislative Assembly of BC
501 Belleville Street
Victoria BC V8V 2H2

Acct.No	Ordered by	Phone	P.O. No	Prepared by	Sales Rep	Ship By
[redacted]	[redacted]	[redacted]		[redacted]	[redacted]	Pickup

Quantity	Description	Unit Price	Price
1	Popping for the Kitchen Signs orint on Coroplast 24 x 36 30 x 36	78.0000/Ea	**78.00**

Credit Card payments are subject to 2.0% surcharge.
To avoid surcharge, payments can be made by cash, company cheque payable to Allegra Design Print Mail, or e-Transfer to:
[redacted]

Balances that are unpaid after the payment deadline are subject to a 2% interest charge on the owed amount every month, charged daily until the balance is paid.

Subtotal	78.00
50.0% Discount	-39.00
PST 7%	2.73
GST 5%	1.95
TOTAL	43.68
Paid	0.00
BALANCE	**43.68**
Terms	Net 30 Days

GST#: 815634225

ALLEGRA SURREY CENTRAL | AllLabels

Print · Marketing · Mail · Signage · Label · Packaging

Your Brand, Our Expertise - Let The Creativity Unfold

Invoice	
No: [redacted]	Date: 05/27/25
Amount Due: $107.52	

[redacted]
Linda Heppner
Legislative Assembly of BC
501 Belleville Street
Victoria BC V8V 2H2

SHIP TO:

Linda Heppner
Legislative Assembly of BC
501 Belleville Street
Victoria BC V8V 2H2

Acct.No	Ordered by	Phone	P.O. No	Prepared by	Sales Rep	Ship By
[redacted]	[redacted]	[redacted]		[redacted]	[redacted]	Pickup

Quantity	Description	Unit Price	Price
1,000	2.5" circles print on flat sheets, 2 names 500 each	0.1920/Ea	192.00

Credit Card payments are subject to 2.0% surcharge.
To avoid surcharge, payments can be made by cash, company cheque payable to Allegra Design Print Mail, or e-Transfer to:
[redacted]

Balances that are unpaid after the payment deadline are subject to a 2% interest charge on the owed amount every month, charged daily until the balance is paid.

Subtotal	192.00
50.0% Discount	-96.00
PST 7%	6.72
GST 5%	4.80
TOTAL	107.52
Paid	0.00
BALANCE	**107.52**
Terms	Net 30 Days

GST#: 815634225

January 31, 2025
[redacted]
Account number: [redacted]

$ 70.00	Jan
$ 75.00	Feb
$ 7.25	GST
$ 10.15	PST
$162.40	TOTAL

Mobile services (continued)

[redacted] (continued)

CO paid $162.40

Usage charges (continued)

Local Airtime - Phone (minutes) $0.00
Included 2,913:00 (MIN)
Total used 2,913:00 (MIN)

Total usage charges $0.00

Total before taxes $181.00

GST **$8.45**
PST-BC **$11.83**
Total for [redacted] with taxes $201.28

Airtime Details for [redacted]

	DATE	NUMBER AND PLACE YOU CALLED	WHERE YOU CALLED FROM	MINS: SECS	LOCAL AIRTIME RATE ($/MIN)	LOCAL AIRTIME CHARGE ($)	LONG DISTANCE CHARGE ($)	OTHER CHARGE ($)	TOTAL ($)
	Call charges								
1	Fri Jan 3 [redacted]	[redacted] CLOVERDALE BC	INCOMING	1:00	-	-	-	-	0.00
2	Fri Jan 3 [redacted]	[redacted] VANCOUVER BC	CLOVERDALE BC	1:00	-	-	-	-	0.00
3	Fri Jan 3 [redacted]	[redacted] VANCOUVER BC	LANGLEY BC	1:00	-	-	-	-	0.00
4	Fri Jan 3 [redacted]	[redacted] VANCOUVER BC	CLOVERDALE BC	7:00	-	-	-	-	0.00
5	Fri Jan 3 [redacted]	[redacted] VANCOUVER BC	INCOMING	6:00	-	-	-	-	0.00
6	Sun Jan [redacted]	[redacted] ALDERGROVE BC	CLOVERDALE BC	1:00	-	-	-	-	0.00
7	Sun Jan [redacted]	[redacted] CLOVERDALE BC	INCOMING	1:00	-	-	-	-	0.00
8	Sun Jan [redacted]	[redacted] ALDERGROVE BC	CLOVERDALE BC	58:00	-	-	-	-	0.00
9	Sun Jan [redacted]	[redacted] CLOVERDALE BC	INCOMING	32:00	-	-	-	-	0.00
10	Sun Jan [redacted]	[redacted] CLOVERDALE BC	INCOMING	1:00	-	-	-	-	0.00
11	Mon Jan [redacted]	[redacted] VANCOUVER BC	WHITE ROCK BC	1:00	-	-	-	-	0.00
12	Mon Jan [redacted]	[redacted] NWESTMNSTR BC	WHITE ROCK BC	1:00	-	-	-	-	0.00
13	Mon Jan [redacted]	[redacted] ABBOTSFORD BC	WHITE ROCK BC	65:00	-	-	-	-	0.00
14	Mon Jan [redacted]	[redacted] NWESTMNSTR BC	CLOVERDALE BC	62:00	-	-	-	-	0.00
15	Mon Jan [redacted]	[redacted] VANCOUVER BC	CLOVERDALE BC	1:00	-	-	-	-	0.00
16	Mon Jan [redacted]	[redacted] VANCOUVER BC	CLOVERDALE BC	35:00	-	-	-	-	0.00
17	Mon Jan [redacted]	[redacted] CLOVERDALE BC	INCOMING	2:00	-	-	-	-	0.00
18	Mon Jan [redacted]	[redacted] CLOVERDALE BC	INCOMING	15:00	-	-	-	-	0.00
19	Tue Jan 7 [redacted]	[redacted] CLOVERDALE BC	INCOMING	14:00	-	-	-	-	0.00
20	Tue Jan 7 [redacted]	[redacted] CLOVERDALE BC	INCOMING	26:00	-	-	-	-	0.00
21	Tue Jan 7 [redacted]	[redacted] CLOVERDALE BC	INCOMING	39:00	-	-	-	-	0.00
22	Tue Jan 7 [redacted]	[redacted] VANCOUVER BC	CLOVERDALE BC	14:00	-	-	-	-	0.00
23	Tue Jan 7 [redacted]	[redacted] 877 SERVIC CL	CLOVERDALE BC	2:00	-	-	-	-	0.00
24	Tue Jan 7 [redacted]	[redacted] 877 SERVIC CL	CLOVERDALE BC	4:00	-	-	-	-	0.00
25	Tue Jan 7 [redacted]	[redacted] CLOVERDALE BC	INCOMING	6:00	-	-	-	-	0.00
26	Tue Jan 7 [redacted]	[redacted] CLOVERDALE BC	INCOMING	10:00	-	-	-	-	0.00
27	Tue Jan 7 [redacted]	[redacted] NWESTMNSTR BC	CLOVERDALE BC	96:00	-	-	-	-	0.00
28	Tue Jan 7 [redacted]	[redacted] ABBOTSFORD BC	CLOVERDALE BC	17:00	-	-	-	-	0.00

continued on page 7

amazon.ca

Invoice / Facture

[redacted]

Paid / Payé

Sold by / Vendu par: Amazon.com.ca ULC
GST/HST # / # de TPS/TVH: 85730 5932 RT0001
PST # / # de TVP: PST-1017-2103

Invoice date / Date de facturation: 11 May 2025
Invoice # / # de facture: [redacted]
Total payable / Total à payer: $39.88

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

Billing address / Adresse de facturation

[redacted]

Delivery address / Adresse de livraison

[redacted]

Sold by / Vendu par

Amazon.com.ca ULC
40 King Street West 47th Floor
Toronto, ON M5H 3Y2
Canada

Order information / Information sur la commande

Order date / Date de commande: 09 May 2025
Order # / Commande #: [redacted]
Shipment date / Date d'expédition: 11 May 2025
Shipment # / # d'expédition: [redacted]

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Item subtotal / Sous-total de l'article
Maynards, Assorted Gummy Candy (Pack of 90), Sour Patch Kids, Fuzzy Peach, Swedish Berries, Swedish Fish, Bulk Candy, Individually Wrapped, Sour Candy, 1.12kg / Maynards, Assortiment de bonbons gélifiés (lot de 90), Sour Patch Kids, pêche duveteuse, baies suédoises, poisson suédois, bonbons en vrac, emballés individuellement, bonbons acides, 1,12 kg ASIN: B017TXO2TU	2	$18.99	$0.00	$0.95	$0.00	$39.88
Shipping charges / Frais d'expédition		$5.03	-$5.03	$0.00	$0.00	$0.00

Invoice subtotal / Total partiel de la facture **$39.88**

February 28, 2025
[redacted]
Account number: [redacted]

	$ 56.61	Mar
	$ 2.83	GST
Mobile services (continued)	$ 3.96	PST
	$ 63.40	TOTAL

[redacted] (continued)

Usage charges (continued)

Picture Messaging - Pictures $0.00
Total used 1 (Pic)

Local Airtime - Phone (minutes) $0.00
Included 2,263:00 (MIN)
Total used 2,263:00 (MIN)

Total usage charges **$0.00**

CO paid $63.40

Total before taxes **$83.61**

GST **$3.58**
PST-BC **$5.01**

Total for [redacted] with taxes **$92.20**

Airtime Details for [redacted]

	DATE	NUMBER AND PLACE YOU CALLED	WHERE YOU CALLED FROM	MINS: SECS	LOCAL AIRTIME RATE ($/MIN)	LOCAL AIRTIME CHARGE ($)	LONG DISTANCE CHARGE ($)	OTHER CHARGE ($)	TOTAL ($)
	Call charges								
1	Sat Feb 1 [redacted]	[redacted] CLOVERDALE BC	INCOMING	1:00	-	-	-	-	0.00
2	Sat Feb 1 [redacted]	[redacted] CLOVERDALE BC	INCOMING	6:00	-	-	-	-	0.00
3	Sat Feb 1 [redacted]	[redacted] VANCOUVER BC	CLOVERDALE BC	1:00	-	-	-	-	0.00
4	Sat Feb 1 [redacted]	[redacted] CLOVERDALE BC	INCOMING	3:00	-	-	-	-	0.00
5	Sat Feb 1 [redacted]	[redacted] VANCOUVER BC	CLOVERDALE BC	1:00	-	-	-	-	0.00
6	Sat Feb 1 [redacted]	[redacted] CLOVERDALE BC	INCOMING	1:00	-	-	-	-	0.00
7	Sat Feb 1 [redacted]	[redacted] CLOVERDALE BC	INCOMING	1:00	-	-	-	-	0.00
8	Sat Feb 1 [redacted]	[redacted] CLOVERDALE BC	INCOMING	10:00	-	-	-	-	0.00
9	Sat Feb 1 [redacted]	[redacted] VANCOUVER BC	CLOVERDALE BC	1:00	-	-	-	-	0.00
10	Mon Feb [redacted]	[redacted] VANCOUVER BC	CLOVERDALE BC	1:00	-	-	-	-	0.00
11	Mon Feb [redacted]	[redacted] CLOVERDALE BC	INCOMING	14:00	-	-	-	-	0.00
12	Mon Feb [redacted]	[redacted] VICTORIA BC	CLOVERDALE BC	6:00	-	-	-	-	0.00
13	Mon Feb [redacted]	[redacted] VICTORIA BC	CLOVERDALE BC	1:00	-	-	-	-	0.00
14	Mon Feb [redacted]	[redacted] CHILLIWACK BC	CLOVERDALE BC	8:00	-	-	-	-	0.00
15	Mon Feb [redacted]	[redacted] CLOVERDALE BC	INCOMING	6:00	-	-	-	-	0.00
16	Mon Feb [redacted]	[redacted] VANCOUVER BC	CLOVERDALE BC	2:00	-	-	-	-	0.00
17	Mon Feb [redacted]	[redacted] CLOVERDALE BC	INCOMING	30:00	-	-	-	-	0.00
18	Mon Feb [redacted]	[redacted] CLOVERDALE BC	INCOMING	15:00	-	-	-	-	0.00
19	Tue Feb 4 [redacted]	[redacted] VICTORIA BC	CLOVERDALE BC	9:00	-	-	-	-	0.00
20	Tue Feb 4 [redacted]	[redacted] CLOVERDALE BC	INCOMING	13:00	-	-	-	-	0.00
21	Tue Feb 4 [redacted]	[redacted] CLOVERDALE BC	INCOMING	5:00	-	-	-	-	0.00
22	Tue Feb 4 [redacted]	[redacted] WHITE ROCK BC	INCOMING	11:00	-	-	-	-	0.00
23	Tue Feb 4 [redacted]	[redacted] VANCOUVER BC	CLOVERDALE BC	8:00	-	-	-	-	0.00
24	Tue Feb 4 [redacted]	[redacted] VANCOUVER BC	CLOVERDALE BC	1:00	-	-	-	-	0.00
25	Tue Feb 4 [redacted]	[redacted] CLOVERDALE BC	CLOVERDALE BC	3:00	-	-	-	-	0.00
26	Wed Feb [redacted]	[redacted] DAWSON CRK BC	CLOVERDALE BC	1:00	-	-	-	-	0.00
27	Wed Feb [redacted]	[redacted] FT LANGLEY BC	CLOVERDALE BC	5:00	-	-	-	-	0.00

continued on page 5

Invoice / Facture

[redacted]

Paid / Payé

Sold by / Vendu par: Panrax Group Limited Liability Company

 # Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation:	11 May 2025
Invoice # / # de facture:	[redacted]
Total payable / Total à payer:	$232.20

GST/HST remitted by / TPS/TVH versées par:	Amazon.com.ca ULC
GST/HST # / # de TPS/TVH:	85730 5932 RT0001
PST remitted by / TVP versée par:	Amazon.com.ca ULC
PST # / # de TVP:	PST-1017-2103

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

Billing address / Adresse de facturation

[redacted]

Delivery address / Adresse de livraison

[redacted]

Sold by / Vendu par

Panrax Group Limited Liability Company
785 Vassar Ave
Suite 204
Lakewood, NJ, 08701
US

Order information / Information sur la commande

Order date / Date de commande: 09 May 2025
Order # / Commande #: [redacted]
Shipment date / Date d'expédition: 11 May 2025
Shipment # / # d'expédition: [redacted]

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Item subtotal / Sous-total de l'article
Bulk Candy Mix - 7 Pounds - Large Assortment - Parade Bulk Throw Candies - Birthday Pinata Treats / Mélange de bonbons en vrac – 3,2 kg – Grand assortiment – Bonbons de parade en vrac – Friandises pour piñata d'anniversaire ASIN: B0BYTDY67L	2	$56.69	$0.00	$2.83	$0.00	$119.04
Shipping charges / Frais d'expédition		$5.03	-$5.03	$0.00	$0.00	$0.00
Sour Party Mix – 1.36 kg, 3 Pounds - Bulk Assorted	2	$35.92	$0.00	$1.80	$0.00	$75.44

Payment Receipt

RCL Branch 6 Poppy

Legion

17567 - 57th Avenue
Surrey, BC V3S 1G8

Received From
Linda Hepner Legislative Assembly of BC 501 Belleville Street Victoria, BC, V8V 2L8

Date	10/24/2025
Payment Method	MasterCard
Check/Ref No	[redacted]

Payment Amount	$125.00
Total Amount Due	$0.00

Invoices Paid

Date	Invoice Number	Amount Due	Amount Applied
10/24/2025	202	$125.00	$125.00

— TRANSACTION RECORD —
ROYAL CANADIAN LEGION NO. 6
17567 57 AVE
SURREY BC
V3S1G8

RCL 6 2024 Poppy Campaign

Purchase
Oct 24,2025 ******[redacted]
MASTERCARD

Entry: Manual (M)
Ref# [redacted]
Auth# [redacted] Response: 01-027[redacted]
Order: [redacted]
Username:

Amount $ 125.00

Approved
Signature Not Required

The Veterans Thank You

Important:Retain this copy for your record

[redacted]

Phone #
604 574 5300, Extn 5

E-mail
rcl6legion@outlook.com

[redacted]

TURKEY'S PARTY MAKERS

Status: Reservation

Contract #: [redacted]

17950 - 55TH AVE
SURREY, B.C. V3S 6C8
www.turkeyspartymakers.com

604-576-1467 Phone
604-576-1722 Fax

Event Beg: Tue 12/ 9/2025 [redacted]
Event End: Wed 12/10/2025 [redacted]
Operator: Nicole

Customer #: [redacted]

M.L.A LINDA HEPNER **Phone 604-597-8842**

[redacted]

Ordered By: MARGOT

Delivery Tue 12/ 9/2025

[redacted]

DEL: TUES 9-12

Pickup Wed 12/10/2025

[redacted]

PU: WED 10-4
CALL [redacted] AHEAD OF TIME

Qty	Key	Items	Each	Price
2	IDP1	DEL/PU, ZONE 1	$65.00	$130.00
4	030-4016-1	TABLE COCKTAIL WOODEN 30"	$15.00	$60.00
	DO NOT PUT STAPLES IN TABLES OR $5.00 PER TABLE WILL APPLY			
4	POLE42	POLE TALL 42" (WOODEN) WITH BASE	$0.00	$0.00
4	LINENSPAN	LINEN BLACK SPANDEX	$13.50	$54.00
1	COATRACK	COAT RACK 5' CHROME	$16.50	$16.50
100	050-4021-1	COAT HANGERS SILVER	$0.25	$25.00
35	HELFILLREG	HELIUM FILL FOR 11" BALLOON	$2.49	$87.15
35	MIS-BALLCHROME	MIS-BALLOON CHROME 11"	$0.59	$20.65
4	UN4940	WEIGHT GOLD	$1.40	$5.60
3	UN4939	WEIGHT SILVER	$1.40	$4.20

ALL PRE-PAID ITEMS CANT BE CANCELLED

GST # R105422703

Payments made on this contract:

Rental/Sale Paid	$442.38	Mon 12/ 8/2025 [redacted]	Credit Card M/C [redacted] Auth: [redacted]
Total	**$442.38**		

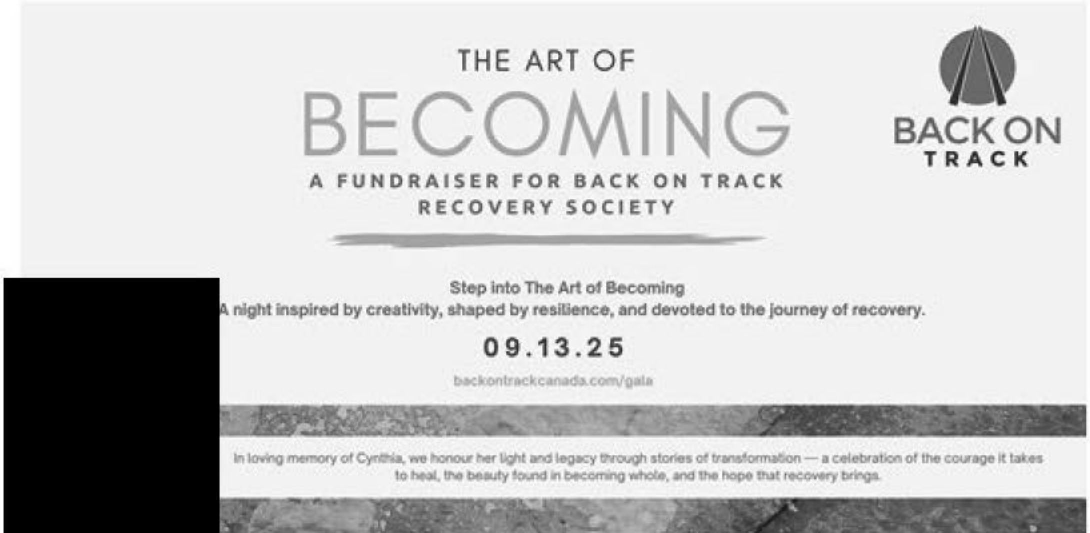
Modification History

Date	Rent	Sale	Dmg Wvr	Tax	PST:	Total Value	Paid	Mod#	Operator
12/3/2025	$285.50	$107.10	$0.00	$19.63	$18.38	$430.61	$0.00	1	[redacted]
12/8/2025	$0.00	$10.50	$0.00	$0.53	$0.74	$11.77	$442.38	4	
Totals	**$285.50**	**$117.60**	**$0.00**	**$20.16**	**$19.12**	**$442.38**	**$442.38**		

Rental:	$285.50
Sales:	$117.60
Subtotal:	$403.10
PST:	$19.12
GST:	$20.16
Total:	$442.38
Paid:	$442.38
Amount Due:	$0.00

Signature:

M.L.A LINDA HEPNER



Questions about The Art Of Becoming Gala? View event details or Contact the organizer

Payment Summary

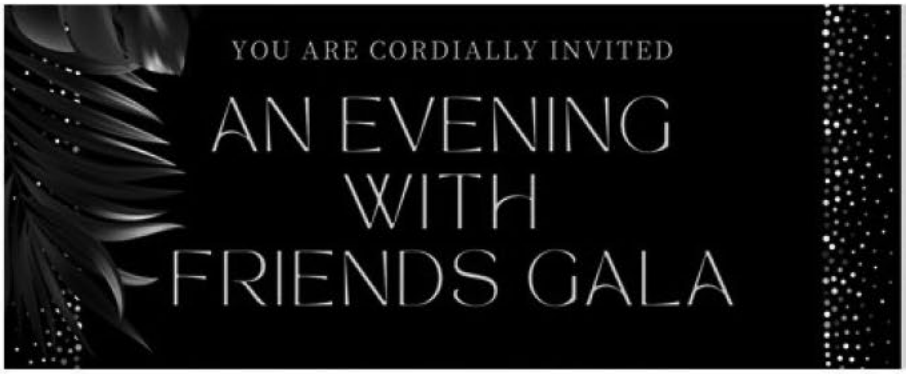
Order #[redacted]
Order date: September 8, 2025

Linda Hepner	1 x General Admission	CA$161.42
Linda Hepner	1 x General Admission	CA$161.42
Linda Hepner	1 x General Admission	CA$161.42

Total: 484.26 CAD
Paid by MasterCard

Appears on your card statement as EB *The Art Of Becomin

Contact the organizer for any questions related to this purchase.



1 x Ticket
Order total: 214.33 CAD

Friday, November 7, 2025 from 6:00 PM to 11:30 PM (PT)
Add to Google · Outlook · iCal · Yahoo

Civic Hotel, Autograph Collection
13475 Central Avenue
Surrey, BC V3T 0L8
Canada
View on map

Questions about this event?

Contact the organizer View event details

Order Summary

Order #[redacted]- September 23, 2025

CA$214.33 paid by MasterCard

Appears on your card statement as EB *An Evening With Fr

Linda Hepner	1 x **General Admission**	CA$214.33

214.33 CAD

View and manage your order in your Eventbrite account.
Refund Policy: No Refunds. Eventbrite's fee is nonrefundable. Learn More
Contact the organizer for any questions related to this purchase.
This order is subject to Eventbrite Terms of Service and Privacy Policy, and Cookie Policy.

INVOICE

Indo Canadian Times Inc.
PO. Box 2296 Vancouver, BC. V6B 3W5
Phone: 604-599-5408 • Fax: 604-599-5415
E-Mail: indo@telus.net

NO: [redacted]

DATE: 04/16/2025

PAGE: 1 of 1

SOLD TO:

Linda Hepner MLA [redacted]
Surrey ,BC
[redacted]

SHIP TO:

Linda Hepner MLA [redacted]
Surrey ,BC
[redacted]

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Vaisakhi 1/2 page advt in April 16/2025 issue pg 8 G * space shared by 4 *	145.68	145.68
			G - GST 5% GST		7.28
COMMENTS:			GST# 80044 0596 RT0001	TOTAL	152.96

GREATER VANCOUVER
BOARD OF TRADE

400-999 Canada Place
Vancouver, B.C.
V6C 3E1
604-681-2111

RECEIPT: [redacted]
DATE: 2025-01-27

Receipt

LINDA HEPNER
LEGISLATIVE ASSEMBLY OF BC
.
()
.

Description	Qty	Unit Price	Amount
Economic Outlook Forum 2025 Presented by Scotiabank - Individual - Non-Member Rate - Member price	1	$249.00	$249.00

#108166349

Subtotal	$249.00
GST/HST	$12.45
Total	$261.45

Payment Method	Authorization # / Check #	Payment Date	Paid Amount
Moneris-Mastercard	[redacted]	2025-01-27	$261.45

Paid	$261.45
Balance	**$0.00**
Paid On	2025-01-27

Thank you for your purchase!

Purchase details:
2 x Ticket
To track your payment(s), activate your Zeffy account

Download e-ticket

Hello Linda Hepner,

Thank you from the bottom of my heart for supporting Ignite a Dream.

at 5500 180 St, Surrey, BC V3S 6R1, Canada

On Saturday, September 20, 2025 At 06:30 p.m.

As a reminder, you must be 19 years age or older.

Sincerely,

[redacted] President
Surrey Fire Fighters' Charitable Society
[redacted]

Transaction Receipt

Buyer details
Linda Hepner
[redacted]

Purchase date: September 8, 2025
Payment method: ••• ••• ••• [redacted]

Purchase amount: CA$140.00
Additional donation amount:

CO paid $140

Optional contribution to Zeffy: CA$20.95
What is Zeffy?

Paid amount: CA$160.95

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	147.84 [redacted]	0135.CO Hepner, Linda - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	12/13/2025	01/06/2026
Telus Mobility	Workday SINV ID - 4027	147.84 [redacted]	0135.CO Hepner, Linda - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	11/13/2025	12/04/2025
Telus Mobility	Workday SINV ID - 2606	141.24 [redacted]	0135.CO Hepner, Linda - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	10/13/2025	10/23/2025

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 $147.84

This is a group bill, CO portion of the bill was $147.84

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]

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 $147.84

This is a group bill, CO portion of the bill was $147.84

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]

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 $141.24

This is a group bill, CO portion of the bill was $141.24

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
$

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]

Internal Adjustments, Gift Shop Invoices, Shared Expenses

Invoice

Customer No.	Date	Ticket #
[redacted]	December 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:

Linda Hepner
Conservative party
Surrey-Serpentine River
BC
Canada

PAY TO:

Parliamentary Education Office
via Docuware

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

Quantity	Item #	Description	Retail Price	Selling unit	Total
3	1-100052	MLA Custom Christmas Cards	17.86	EACH	53.58

Subtotal:	53.58
GST:	2.68
PST:	3.75
Total:	60.01

Tender:

A/R Charge	60.01
Net tender:	60 01

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

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

Invoice

Customer No.	Date	Ticket #
[redacted]	December 18, 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:

Linda Hepner
Conservative party
Surrey-Serpentine River
BC
Canada

PAY TO:

Parliamentary Education Office
via Docuware

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

Quantity	Item #	Description	Retail Price	Selling unit	Total
3	1-100078	Name tags	18.00	EACH	54.00

Subtotal:	54.00
GST:	2.70
PST:	3.78
Total:	60.48
Tender:	
A/R Charge	60.48
Net tender:	60 48

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www.leg.bc.ca