Expense Reports

Expense Report	EXP-0994	Status	Approved
Business Purpose	MLA Expense Reimbursement	Payment Status	Paid
Memo	AMAZON JULY 24/25 - INV CA522TZLZACCUI	Total Amount	175.83

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	AMAZON JULY 24/25 - INV CA522TZLZACCUI	Oct 1, 2025	175.83	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-1737	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA reimbursement	Total Amount	24.66

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8280 Office Supplies - Courier/Postage	FSPP-2303	Oct 1, 2025	24.66	0.00	8280 - Courier/ Postage

Expense Report	EXP-1828	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA reimbursement	Total Amount	31.22

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-2296	Oct 1, 2025	31.22	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-1868	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA reimbursement	Total Amount	65.79

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-3900	Oct 1, 2025	65.79	0.00	8270 - Hosting Events

Expense Report	EXP-1871	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA reimbursement	Total Amount	30.9

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-3895	Oct 1, 2025	30.90	0.00	8276 - Subscriptions / Memberships

Expense Reports

Expense Report	EXP-1867	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA reimbursement	**Total Amount**	36

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-3901	Oct 1, 2025	36.00	0.00	8270 - Hosting Events

Expense Report	EXP-1869	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA reimbursement	**Total Amount**	56

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSPP-3899	Oct 1, 2025	56.00	0.00	8285 - In-Constituency Staff Travel

Expense Report	EXP-1870	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA reimbursement	**Total Amount**	31.22

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-3896	Oct 1, 2025	31.22	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-1872	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA reimbursement	**Total Amount**	30.97

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-3894	Oct 1, 2025	30.97	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-2299	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA reimbursement	**Total Amount**	134.06

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSPP-4101	Oct 1, 2025	134.06	0.00	8285 - In-Constituency Staff Travel

Expense Reports

Expense Report	EXP-2300		**Status**	Approved
Business Purpose	Constituency Office Expense		**Payment Status**	Paid
Memo	CA reimbursement		**Total Amount**	51.85

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSPP-4151	Oct 1, 2025	51.85	0.00	8285 - In-Constituency Staff Travel

Expense Report	EXP-2352		**Status**	Approved
Business Purpose	Constituency Office Expense		**Payment Status**	Paid
Memo	CA reimbursement		**Total Amount**	122.51

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
[redacted]					
8281 Office Supplies - Office Supplies	FSPP-4142	Oct 1, 2025	32.92	0.00	8281 - Office Supplies

Expense Report	EXP-2459		**Status**	Approved
Business Purpose	Constituency Office Expense		**Payment Status**	Paid
Memo	CA reimbursement		**Total Amount**	24.26

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-4155	Oct 1, 2025	24.26	0.00	8270 - Hosting Events

Expense Report	EXP-2464		**Status**	Approved
Business Purpose	Constituency Office Expense		**Payment Status**	Paid
Memo	CA reimbursement		**Total Amount**	47.03

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-4160	Oct 1, 2025	47.03	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-2502		**Status**	Approved
Business Purpose	Constituency Office Expense		**Payment Status**	Paid
Memo	CA Reimbursement		**Total Amount**	15.67

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSPP-4173	Oct 1, 2025	15.67	0.00	8272 - Protocol

Expense Reports

Expense Report	EXP-2504	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement	**Total Amount**	13.02

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8280 Office Supplies - Courier/Postage	FSPP-4176	Oct 1, 2025	13.02	0.00	8280 - Courier/ Postage

Expense Report	EXP-2493	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA reimbursement	**Total Amount**	190.39

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-4182	Oct 1, 2025	190.39	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-2500	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement	**Total Amount**	33.6

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSPP-4169	Oct 1, 2025	33.60	0.00	8272 - Protocol

Expense Report	EXP-2510	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA reimbursement	**Total Amount**	17.65

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-4184	Oct 1, 2025	17.65	0.00	8270 - Hosting Events

Expense Report	EXP-2518	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement	**Total Amount**	93.7

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-4187	Oct 1, 2025	93.70	0.00	8270 - Hosting Events

Expense Reports

Expense Report	EXP-2519	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement	**Total Amount**	127.18

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-4188	Oct 1, 2025	127.18	0.00	8270 - Hosting Events

Expense Report	EXP-2521	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement	**Total Amount**	3.52

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-4191	Oct 1, 2025	3.52	0.00	8281 - Office Supplies

Expense Report	EXP-2520	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement	**Total Amount**	51.85

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSPP-4190	Oct 1, 2025	51.85	0.00	8285 - In-Constituency Staff Travel

Expense Report	EXP-2631	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA reimbursement	**Total Amount**	54.87

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-4598	Oct 1, 2025	54.87	0.00	8281 - Office Supplies

Expense Report	EXP-2712	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA reimbursement	**Total Amount**	159.25

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-4162	Oct 1, 2025	159.25	0.00	8271 - Attending Events

Expense Reports

Expense Report	EXP-2938	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement	**Total Amount**	70

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
[redacted]					

Expense Report	EXP-2939	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement	**Total Amount**	47.29

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8280 Office Supplies - Courier/Postage	FSPP-5014	Oct 7, 2025	47.29	0.00	8280 - Courier/ Postage

Expense Report	EXP-3341	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA reimbursement	**Total Amount**	31.41

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-5529	Dec 1, 2025	31.41	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-3573	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement	**Total Amount**	31.61

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-6166	Nov 1, 2025	31.61	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-4331	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA reimbursement	**Total Amount**	120.18

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSPP-7526	Dec 1, 2025	120.18	0.00	8275 - Advertising

Expense Reports

Expense Report	EXP-4334	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA reimbursement	Total Amount	30.23

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-7563	Dec 1, 2025	30.23	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-4735	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA reimbursement	Total Amount	31.81

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-8433	Dec 1, 2025	31.81	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-5429	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA reimbursement	Total Amount	69.34

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-9161	Dec 1, 2025	69.34	0.00	8270 - Hosting Events

Expense Report	EXP-5430	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA reimbursement	Total Amount	48.63

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-9162	Dec 4, 2025	48.63	0.00	8270 - Hosting Events

Expense Report	EXP-5431	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA reimbursement	Total Amount	6.81

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-9163	Dec 5, 2025	6.81	0.00	8281 - Office Supplies

Expense Reports

Expense Report	EXP-5436		Status	Approved
Business Purpose	Constituency Office Expense		Payment Status	Paid
Memo	CA reimbursement		Total Amount	104.47

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-9165	Dec 1, 2025	104.47	0.00	8270 - Hosting Events

Expense Report	EXP-5442		Status	Approved
Business Purpose	Constituency Office Expense		Payment Status	Paid
Memo	CA reimbursement		Total Amount	16.79

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSPP-9171	Dec 1, 2025	16.79	0.00	8272 - Protocol

Expense Report	EXP-5452		Status	Approved
Business Purpose	Constituency Office Expense		Payment Status	Paid
Memo	CA reimbursement		Total Amount	116.57

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
[redacted]					
8281 Office Supplies - Office Supplies	FSPP-9169	Dec 1, 2025	20.15	0.00	8281 - Office Supplies

Expense Report	EXP-5704		Status	Approved
Business Purpose	Constituency Office Expense		Payment Status	Paid
Memo	CA Reimbursement		Total Amount	361.75

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-9511	Dec 6, 2025	361.75	0.00	8270 - Hosting Events

Expense Report	EXP-5705		Status	Approved
Business Purpose	Constituency Office Expense		Payment Status	Paid
Memo	CA Reimbursement		Total Amount	26.64

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSPP-9514	Dec 1, 2025	26.64	0.00	8272 - Protocol

Expense Reports

Expense Report	EXP-5706	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	10.4

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSPP-9516	Dec 1, 2025	10.40	0.00	8272 - Protocol

Expense Report	EXP-5709	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	16.77

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-9563	Dec 1, 2025	16.77	0.00	8281 - Office Supplies

Expense Report	EXP-5713	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	404.25

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSPP-9881	Dec 1, 2025	404.25	0.00	8275 - Advertising

Expense Report	EXP-5707	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	26.87

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSPP-9518	Dec 1, 2025	26.87	0.00	8272 - Protocol

Expense Report	EXP-5708	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	23.35

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-9561	Dec 1, 2025	23.35	0.00	8281 - Office Supplies

Expense Reports

Expense Report	EXP-5710	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	6.25

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-9564	Dec 1, 2025	6.25	0.00	8281 - Office Supplies

Expense Report	EXP-5711	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	540.75

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSPP-9880	Dec 1, 2025	540.75	0.00	8275 - Advertising

Expense Report	EXP-5712	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	517.65

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSPP-9882	Dec 1, 2025	517.65	0.00	8275 - Advertising

Expense Report	EXP-5714	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	556.5

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSPP-9883	Dec 1, 2025	556.50	0.00	8275 - Advertising

Expense Report	EXP-5715	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	540.75

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSPP-9884	Dec 1, 2025	540.75	0.00	8275 - Advertising

amazon.ca

Invoice / Facture

RANDENE NEILL
#109 - 4675 MARINE AVENUE, POWELL RIVER, BC V8A 2L2
POWELL RIVER, BRITISH COLUMBIA, V8A 2L2
CA

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: 24 July 2025
Invoice # / # de facture: [redacted]
Total payable / Total à payer: $175.83

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

Randene Neill
#109 - 4675 Marine Avenue, Powell River, BC V8A 2L2
Powell River, British Columbia, V8A 2L2
CA

Delivery address / Adresse de livraison

[redacted]
CA

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: 24 July 2025
Order # / Commande #: [redacted]
Shipment date / Date d'expédition: 24 July 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
VEVOR Button Maker Machine, 75 mm (3 inch) Badge Punch Press Kit, Children DIY Gifts Pin Maker, Button Making Supplies with 500pcs Button Parts & Circle Cutter & Magic Book / VEVOR Machine à boutons - 75 mm - Kit de poinçonnage de badge pour enfants - Cadeau pour enfants - Fournitures de fabrication de boutons avec 500 pièces de boutons et coupe-cercle et livre magique ASIN: B0BQBWN5TL	1	$156.99	$0.00	$7.85	$10.99	$175.83
Shipping charges / Frais d'expédition		$0.00	$0.00	$0.00	$0.00	$0.00

Invoice subtotal / Total partiel de la facture **$175.83**

Invoice / Facture

Invoice # / # de facture [redacted]

	Item subtotal / Sous-total de l’article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Tax subtotal / Sous-total de la taxe
Total	$156.99	$7.85	$10.99	$18.84

Canada Post/Postes Canada
POWELL RIVER STN MAIN
4812 JOYCE AVE
POWELL RIVER, BC V8A 0A0
GST/TPS#119321495

2025/05/15 [redacted] [redacted]
[redacted]

SFSB Number/Numéro SPPE: 9673517

G/S	1 @ $15.66		$15.66
$2,61 BOOKLET-O/S/2,61 $ CARNET-SURD			
G/S	3 @ $2.61		$7.83
$2.61 O/S STAMP/2,61 $ TIMBRE-SURD			
SUBTL/SOUS-TOTAL			$23.49
GST/TPS			$1.17
TOTAL			$24.66
Visa			$24.66

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

[redacted]

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

Mailchimp Tax Invoice [redacted]

Issued to

[redacted]
MLA, Powell River-Sunshine Coast
Randene.Neill.MLA@leg.bc.ca
Office phone:604 485 1249
[redacted]

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
405 N. Angier Ave. NE, Atlanta, GA 30308
USA
www.mailchimp.com
GST/HST ID: 764020061
PST/QST ID: PST-1442-0208

Details

Order#[redacted]
Date Paid: May 26, 2025[redacted]

Billing statement

Standard plan 500 contacts	**CA$27.87**
Intuit Assist for Mailchimp* AI-powered marketing	**CA$0.00**
Tax PST Tax Rate: 7%	**CA$1.95**
Tax GST Tax Rate: 5%	**CA$1.39**
Paid via **Visa** ending in [redacted] which expires [redacted] on May 26, 2025	**CA$31.22**

Balance as of May 26, 2025	**CA$0.00**

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Looking for our United States Residency Certificate?

* Intuit Assist functionality (beta) is available to certain users with Premium, Standard and Legacy plans in select countries in English only. Access to Intuit Assist is available at no additional cost at this time. Pricing, terms, conditions, special features and service options are subject to change without notice. Availability of features and functionality varies by plan type. Features may be broadly available soon but represents no obligation and should not be relied on in making a purchasing decision. For details, please view Mailchimp's various plans and pricing

If a refund is required, it will be issued in the purchase currency for the amount of the original charge.

Exchanged from 22.40 at rate 1.39367. How are exchange rates calculated?

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****

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***

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More Rewards Card #XXXXXX[redacted]

Opening Balance	424
Points Earned	64
More Rewards Total Points	488

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tell us how we did and
enter to win a $1000 gift card

[redacted]

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if returned within 14 days of
purchase with original receipt
(some restrictions apply)

IMPORTANT!
Retain receipt for proof of purchase

CASHIER NAME: [redacted]

19Jul2025

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Hybrid Lilies 2 @ 4.99	9.98 B
SltWtr TaffySwt 1363 0.300 kg @ $19.90/kg	5.97 G
Card $14.90/kg Save	-1.50
Two Bite Cupcakes 3 @ 6.99	20.97
Two Bite Cupcakes 2 @ 6.99	13.98
Vnlla Wht Frst Sgr 3 @ 7.99	23.97
Card $4 99 Save	-9.00
Sub Total	$64.37

Card $$ pts 64

Tax-Code	Taxable-Value	Tax-Value
GST	14.45	0.72
PST	9.98	0.70

BALANCE DUE	**$65.79**
Credit	$65.79

[ ] XXXXXXXXXXXX[redacted]

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

TYPE: Purchase

ACCT: VISA $ 65.79

CARD NUMBER: ***********[redacted]
DATE/TIME: 07/19/2025 [redacted]
REFERENCE #: [redacted] H
TERM:
AUTHOR.# :
AID: A0000000031010
VISA CREDIT

01 APPROVED - THANK YOU 027

FF/DT: 40

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

Mailchimp Tax Invoice [redacted]

Issued to

[redacted]
MLA, Powell River-Sunshine Coast
Randene.Neill.MLA@leg.bc.ca
Office phone:604 485 1249
[redacted]

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
405 N. Angier Ave. NE, Atlanta, GA 30308
USA
www.mailchimp.com
GST/HST ID: 764020061
PST/QST ID: PST-1442-0208

Details

Order# [redacted]
Date Paid: July 26, 2025 [redacted]

Billing statement

Standard plan 500 contacts	**CA$27.59**
Intuit Assist for Mailchimp* AI-powered marketing	**CA$0.00**
Tax PST Tax Rate: 7%	**CA$1.93**
Tax GST Tax Rate: 5%	**CA$1.38**

Paid via **Visa** ending in [redacted] which expires [redacted] on July 26, 2025 — **CA$30.90**

Balance as of July 26, 2025	**CA$0.00**

Looking for our W-9?

Looking for our United States Residency Certificate?

* Intuit Assist functionality (beta) is available to certain users with Premium, Standard and Legacy plans in select countries in English only. Access to Intuit Assist is available at no additional cost at this time. Pricing, terms, conditions, special features and service options are subject to change without notice. Availability of features and functionality varies by plan type. Features may be broadly available soon but represents no obligation and should not be relied on in making a purchasing decision. For details, please view Mailchimp's various plans and pricing

If a refund is required, it will be issued in the purchase currency for the amount of the original charge.

Exchanged from 22.40 at rate 1.3796. How are exchange rates calculated?

mailchimp

FRESHCO

Barnet & Joyce FreshCo
7040 Barnet St Powell River,BC V8A 2A1
Phone: 604-485-1233
GST# 760391474

Served by: [redacted]

Member card number: *****[redacted]

Lemonade Pink	
8 @ 1/ $1.50	$12.00 C
POINTS EARNED	
YOU SAVED $3.92	200 PTS
Cupcakes Birthday	
INSTANT SAVINGS	$5.00 C
	-$1.00
Cupcakes Birthday	
INSTANT SAVINGS	$5.00 C
	-$1.00
Cookies Pink Frstd	$4.00 C
Cookies Pink Frstd	$4.00 C
Cookies Blue Frstd	$4.00 C
Cookies Blue Frstd	$4.00 C

	SUBTOTAL	$36.00
	TOTAL TAX	$0.00
TOTAL		$36.00
Visa	TENDER	$36.00
Cash	CHANGE	$0.00

NUMBER OF ITEMS 14

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

Discounts & Specials $5.92

Your Total Savings $5.92

****

SCENE+ POINTS

Member number: ****[redacted]

Total Points Earned

Your SCENE+ POINTS Balance

Scene+ Balance

Earn 2 Scene+ points for every $1 spent when using the Scotiabank Scene+ Visa Card. Learn more at scotiabank.com/2xthepoints

MERCHANT [redacted] RF
TERMINAL ID [redacted]
** Purchase ** $ 36.00
CARD VI RCPT [redacted]
NO. ************[redacted] RESP
DATE 07/19/2025 TIME [redacted]
AUTH [redacted]
REF# [redacted]
APPL.VISA CREDIT
AID A0000000031010

00 APPROVED - THANK YOU

Term Tran Store Oper 07/19/25
[redacted]

REFUND POLICY: Please retain receipt for refund within 14 days of purchase
NO RETURNS OR REFUNDS ON GIFT CARDS AND SEASONAL PRODUCTS

* * * * * * * * * *
SHARE YOUR THOUGHTS
FOR A CHANCE TO WIN $500
IN FRESHCO GIFT CARDS!

Hold on to this receipt and complete our short online Customer Survey by visiting:
www.Freshco.com/MyFreshCo

NO PURCHASE NECESSARY.

Rules on Contest website. Open to residents over the age of majority in British Columbia.
Contest ends Aug 2 2025. Skill testing question to be correctly answered to win.

Odds of winning depend on number of entries received.
* * * * * * * * * *

subm Aug 29

LUND WATER TAXI
604-483-9749
GST 10341682
05/22/2025 THU [redacted]

2X	@14.00	
ADULT 12		$28.00
2X	@14.00	
ADULT 12		$28.00
GST VAT		$2.67
TOTAL		$56.00
CASH		$56.00
CLERK 01	044058	00000

LUND WATER TAXI LTD.
1431 LUND HIGHWAY
LUND BC

CARD ***********[redacted]
CARD TYPE VISA
DATE 2025/05/22
TIME 5019 [redacted]
RECEIPT NUMBER
[redacted]

PURCHASE
TOTAL
$56.00

VISA CREDIT
A0000000031010
[redacted]
0000000000-

APPROVED
FF/DT 40
AUTH# [redacted] 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

6044839749

Mailchimp Tax Invoice [redacted]

Issued to

[redacted]
MLA, Powell River-Sunshine Coast
Randene.Neill.MLA@leg.bc.ca
Office phone:604 485 1249
[redacted]a

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
405 N. Angier Ave. NE, Atlanta, GA 30308
USA
www.mailchimp.com
GST/HST ID: 764020061
PST/QST ID: PST-1442-0208

Details

Order#[redacted]
Date Paid: August 26, 2025 [redacted] New York

Billing statement

Standard plan 500 contacts	**CA$27.87**
Intuit Assist for Mailchimp* AI-powered marketing	**CA$0.00**
Tax PST Tax Rate: 7%	**CA$1.95**
Tax GST Tax Rate: 5%	**CA$1.39**
Paid via **Visa** ending in [redacted] which expires [redacted] on August 26, 2025	**CA$31.22**

Balance as of August 26, 2025	**CA$0.00**

Looking for our W-9?

Looking for our United States Residency Certificate?

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If a refund is required, it will be issued in the purchase currency for the amount of the original charge.

Exchanged from 22.40 at rate 1.39367. How are exchange rates calculated?

mailchimp

Mailchimp Tax Invoice [redacted]

Issued to

[redacted]
MLA, Powell River-Sunshine Coast
Randene.Neill.MLA@leg.bc.ca
Office phone:604 485 1249
[redacted]

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
405 N. Angier Ave. NE, Atlanta, GA 30308
USA
www.mailchimp.com
GST/HST ID: 764020061
PST/QST ID: PST-1442-0208

Details

Order# [redacted]
Date Paid: June 26, 2025 [redacted] New York

Billing statement

Standard plan 500 contacts	**CA$27.65**
Intuit Assist for Mailchimp* AI-powered marketing	**CA$0.00**
Tax PST Tax Rate: 7%	**CA$1.94**
Tax GST Tax Rate: 5%	**CA$1.38**
Paid via **Visa** ending in [redacted] which expires [redacted] on June 26, 2025	**CA$30.97**

Balance as of June 26, 2025	**CA$0.00**

Looking for our W-9?

Looking for our United States Residency Certificate?

* Intuit Assist functionality (beta) is available to certain users with Premium, Standard and Legacy plans in select countries in English only. Access to Intuit Assist is available at no additional cost at this time. Pricing, terms, conditions, special features and service options are subject to change without notice. Availability of features and functionality varies by plan type. Features may be broadly available soon but represents no obligation and should not be relied on in making a purchasing decision. For details, please view Mailchimp's various plans and pricing

If a refund is required, it will be issued in the purchase currency for the amount of the original charge.

Exchanged from 22.40 at rate 1.38261. How are exchange rates calculated?

mailchimp

LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

CO Staff Mileage Form

MLA	Neill, Randene MLA		Rate Per Kilometer	$0.63
Expense Account	8285 - In-Constituency Staff Travel		For Period	From 7/19/25 to 9/5/25
Payee Name	[redacted] Last Name, First Name		Total Kilometers	212.80
			Total Reimbursement	$134.06

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
July 19, 2025	Halfmoon Bay	Powell River	Pride Parada and office Open House	77	$ 48.38
August 15, 2025	Halfmoon Bay	Powell River	Blackberry Festival Open House	77	$ 48.51
September 5, 2025	Sechelt	Wilson Creek	Office/Event Supply pick up	12	$ 7.81
September 1, 2025	Halfmoon Bay	Gibsons	Labour Day event	47	$ 29.36
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
				213	**$134.06**

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

Blackberry Fest

Saltery Bay
To
Earls Cove

BCFerries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE [redacted]

RECEIPT - PLEASE RETAIN

PURCHASE 2025/08/15

20'	Undersize Vehicl	51.75
1	Adult	15.40
1	UH Savings	11.95
1	Adult Savings	3.35

Total 51.85

BCF Exp[redacted]ce 51.85
*** ***[redacted]

CHANGE DUE 0.00

Today's Savings 15.30

Stored Value
Savings:VEH & PASS Savings
Balance:$24.25

CARDHOLDER COPY
SLT 15 Aug 2025 [redacted]

SEE REVERSE SIDE OF TICKET

CANADIAN TIRE #636
ENDRESS SALES AND DISTRIBUTION LTD.
4380Sunshine Coast Hwy Sechelt B.C.
Phone (604)885-6611

OFFICE / EVENT TABLE

REG #:10 08/21/2025 [redacted] TRANS [redacted]
OPERATOR #: [redacted]loat: [illegible]

153-1036-6	ZPLC SLDR FR LG	$	9.49
068-8000-2	CFL 6' FLDNG TA	$	79.99
053-2754-8	ZIPLC M FRZRBGS	$	3.43
(SAVED $ 2.06)			
3X142-3412-4	@ $ 5.490 ea.		
	MCE 8X10" POLYB	$	16.47
	SUBTOTAL	$	109.38
	GST 5%	$	5.47
	PST 7%	$	7.66
	T O T A L	$	122.51
	VISA TEND	$	122.51

VISA PURCHASE
VISA #: ***********[redacted]
CHIP CARD
2025/08/21 [redacted]
REFERENCE: [redacted]
AUTHORIZATION: [redacted]
A0000000031010
Visa CREDIT
0000000000
01 APPROVED - THANK YOU 027
NO SIGNATURE TRANSACTION
IMPORTANT
Retain this copy for your records
Triangle Rewards Account # *****[redacted]
CT Money Collected Today: $ [redacted]
CT Money: $
Bonus CT Money: $
CT Money Balance: $

You could have collected $4.38 in
CT Money with a Triangle Mastercard.
Cardmembers get 4%* in CT Money at
Canadian Tire and 5 cents back per litre
in CT Money on regular gas at
participating Gas+ locations.
*Calculated pre-tax. Terms & Conditions
apply. Visit Triangle.com for details.

TODAY YOU SAVED: $ 2.06

CUSTOMER COPY

Visit canadiantire.ca or download the
Canadian Tire Mobile App today!

Take our survey each month for a chance
to win a $1000 Canadian Tire gift card.
No purchase necessary. Conditions apply.
Visit tellcdntire.com and enter code:

[redacted]

[redacted]

RETURNS MUST BE NEW & UNUSED, IN ORIGINAL
PACKAGE & RESELLABLE, MANUFACTURER'S
WARRANTY APPLIES TO ALL OPENED AND USED
PRODUCTS. ORIGINAL RECEIPT & CTM REQUIRED
FOR REFUND. CREDIT ISSUED TO ORIGINAL
PAYMENT METHOD ONLY.
ALL CLEARANCE ITEMS ARE FINAL SALE
GST #847618873

CLAYTONS
HERITAGE MARKET
Trail Bay Centre
Box 400 Sechelt BC V0N 3A0
Tel:604-885-2025 Fax:604-885-5148 [redacted]
9/5/2025 [redacted]

FROZEN
MINUTE LEMONADE,295ML WHITE
2 @ $1.89ea. $3.78
MINUTE LEMONADE,295ML PINK
2 @ $1.89ea. $3.78
PAPER
ECO GUARDIAN CUPS,20PK 8OZ
You saved $6.06
3 @ $4.97ea. $14.91 T12

SUB TOTAL	$22.47
GST	$0.75
PST	$1.04

TOTAL $24.26
Visa $24.26
You saved: $6.06
Item count: 7
Trans: [redacted] Terminal [redacted]
Thank-you for shopping at Claytons
GST # R 105341879
Receipt Required For Refund

9/5/2025 [redacted]
Trans: [redacted] Terminal: [redacted]

CLAYTONS HERITAGE MARKET
5755 COWRIE
SECHELT BC

PURCHASE
VISA
Total **$24.26**

CARD NUMBER **********[redacted]
09/05/25 [redacted]
Ref # [redacted]
APPR. CODE [redacted]
Visa CREDIT
A0000000031010
0000000000
01 APPROVED - THANK YOU 027

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

CUSTOMER COPY

Trans: [redacted] Termina [redacted]
Thank-you for shopping at Claytons
GST # R 105341879
Receipt Required For Refund

Home hardware

Trail Bay Hardware
5484 Trail Ave Sechelt, B.C. VON 3A0
604-885-9828

SKU	Qty	Price	Total
4257756	1	41.99	41.99 GP
DISPENSER, BEV GLS W/SPIGOT 6L			
07720353			

Sub Total	41.99
GST	2.10
PST	2.94
Total	**47.03**
Visa	47.03

09/05/25 @ [redacted] Trans# [redacted]
Employee: [redacted] Register: [redacted]

Receipt Required for Refund/Exchange
Thanks for Shopping at TB Home Hardware
GST# 105341887

[redacted]

Beverage dispenser

— TRANSACTION RECORD —
TRAIL BAY HOME HARDWARE
5484 TRAIL AVENUE
SECHELT BC
V0N3A0

Purchase

Sep 05,2025 [redacted]
VISA ******* [redacted]

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

Amount $ 47.03

A0000000031010 Visa CREDIT

Approved

FF/DT 23
Signature Not Required

Have a great day!

Important:Retain this copy for your record

Labour Day Picnic.

PASTIMES
5496 TRAIL AVE
SECHELT, BC V0N 3A0
604-885-9309
Visit Us On Facebook
www.pastimestoystore.com

Invoice #: [redacted] 2025-08-04
Salesperson: [redacted]

PAINT PENS	1@ 19.99

Charged To: N/A for 15.67
Card Number:
Authorization Number:

SubTotal:	19.99
GST:	0.70
Tax:	0.98
Shipping:	0.00
Discount:	6.00
Total:	15.67

At Pastimes we stand behind our products. If you are not fully satisfied with your purchase, return the unopened item within 30 days and we will exchange your item or issue a credit.
No cash refunds.

PASTIMES TOY STORE
5496 TRAIL AVE
SECHELT, BC. V0N 3A0
604-885-9309

SALE

REF#: [redacted]
Batch #: [redacted]
08/04/25 [redacted]
APPR CODE: [redacted]
Trace: [redacted]
VISA
********** [redacted] Proximity [redacted]

AMOUNT $15.67

APPROVED

Mobile Card
Visa CREDIT
AID: A0000000031010
TTQ B2 A0 40 00

THANK YOU / MERCI

CUSTOMER COPY

Stamps office

Canada Post/Postes Canada
SECHELT PO
55.. INLET AVENUE
SECHELT, BC VON 3A0
GST/TPS#119321495

2025/08/14 [redacted] [redacted]
[redacted] W/G 2

G/S	1	@ $12.40	$12.40
WILDFLOWERS BKLT 10/FLEURS SAUV CARN 10			

SUBTL/SOUS-TOTAL	$12.40
GST/TPS	$0.62
TOTAL	$13.02
Visa	13.02

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

[redacted]

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

TRANSACTION RECORD

SECHELT PO
5557 INLET AVENUE
SECHELT, BC VON 3A0

TYPE: PURCHASE
ACCT: VISA
AMOUNT: $ 13.02

CARD #: ***********[redacted]
DATE/TIME: 2025-08-14 [redacted]
REF #:
AUTH #:
Visa Credit
A0000000031010
INV # [redacted]

01 Approved - Thank You 027

FF / DT 40

IMPORTANT - retain this copy for your records

CUSTOMER COPY

Invoice / Facture

Paid / Payé

Sold by / Vendu par: Yiwu Xitong Import &export Co.,Ltd
GST/HST # / # de TPS/TVH: 798988010RT0001

Invoice date / Date de facturation: 20 August 2025
Invoice # / # de facture: [redacted]
Total payable / Total à payer: $190.39

[redacted]
CA

GST/HST remitted by / TPS/TVH versées par:	Yiwu Xitong Import &export Co.,Ltd
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]
CA

Delivery address / Adresse de livraison

[redacted]
CA

Sold by / Vendu par

Yiwu Xitong Import &export Co.,Ltd
义乌市福田三区31幢1号202室
金华市，浙江，322000
CN

Order information / Information sur la commande

Order date / Date de commande: 20 August 2025
Order # / Commande #: [redacted]
Shipment date / Date d'expédition: 20 August 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
Goutime 10x10Ft (3m*3m) Ez Pop Up Canopy Tent Gazebo Portable Foldable Instant Shelter with Wheeled Carry Bag, Bonus 4 Canopy Weight Sand Bags,Events Beach Market Waterproof Black / Goutime Ez Tente de jardin pop-up portable pliable avec sac de transport à roulettes 4 sacs de sable pour événements de plage Noir 3 x 3 m ASIN: B07K742VVX	1	$169.99	$0.00	$8.50	$11.90	$190.39
Shipping charges / Frais d'expédition		$0.00	$0.00	$0.00	$0.00	$0.00

EVENT TENT
MLA RANDENE NEILL

Invoice subtotal / Total partiel de la facture **$190.39**

1

Your Dollar Store With More
309-5500 Sunshine Cst. Hwy
Tsain Ko Village Shopping Ctr
Sechelt, BC V0N 3A0
604-740-0460

Sales Receipt

Transaction #: [redacted]
Date: 2025-08-29 Time: [redacted]
Cashier: [redacted] Register #: 1

Description	Amount
FRAME CLEAR ACRYLIC 10X8IN	$5.00
FRAME CLEAR ACRYLIC 8X10IN	$5.00
Craft Cord Suede Look	$2.00
Craft Cord Suede Look	$2.00
WOOD TRUNK SLICES 10PK	$2.00
WOOD TRUNK SLICES 10PK	$2.00
WOOD TRUNK SLICES 10PK	$2.00
EASEL MODERN 6IN 3COL	$4.00
WOOD TRUNK SLICES 10PK	$2.00
WOOD TRUNK SLICES 10PK	$2.00
WOOD TRUNK SLICES 10PK	$2.00

Sub Total	$30.00
GST	$1.50
BC-PST	$2.10
	$33.60
VISA Credit Card Tendered	$33.60
Change Due	$0.00

EXCHANGE ONLY WITHIN 7 DAYS
WITH RECEIPT IN UNOPENED AND
UNUSED CONDITION
GST# 745387415

Lakeandary

YOUR DOLLAR STORE WITH
309 - 5500 SUNSHIN V0N3A0
SECHELT BC
TD2417649501 activite

SALE

Batch [redacted] RRN: [redacted]
08/29/2[redacted]
Invoice #: [redacted] REF#: [redacted]
APPR CODE: [redacted]
VISA
*********[redacted] Proximity [redacted]
Visa CREDIT
AID: A0000000031010

AMOUNT $33.60

001 APPROVED

Retain this copy for your records

CUSTOMER COPY

OPENHOUSE DRAW

TRANSACTION RECORD

PHARMASAVE #257
5663 COWRIE ST.
SECHELT BC
(604) 885-9614
Receipt# [redacted]
GST # 749273074
Cash Sale
Customer No: [redacted]

UPC	DESCRIPTION			TAX
SPECIAL	QTY	REG	SALE	EXT
62784343528	BEACH/C MEDIUM WHOLE BEAN			
	1	15.99	15.99	15.99
88263658771	ALINE BAGS MED MASCULINE			
	1	1.49	1.49	1.49 B

SUBTOTAL	17.48
GST	0.07
PST	0.10
TOTAL	17.65
TOTAL PAID VISA	17.65

OF ITEMS 2
****

TYPE: PURCHASE

ACCT: VISA $ 17.65

CARD NUMBER : ***********[redacted]
DATE/TIME : 2025-09-06 [redacted]
REFERENCE # [redacted]
AUTH # [redacted]

Visa CREDIT
A0000000031010

01 APPROVED - THANK YOU 027

IMPORTANT - retain this copy for your records

*** CUSTOMER COPY ***

****

Please retain receipt for
exchange or refund within
15 days.
Some exceptions apply.
BONUS AIRMILES MAY TAKE
UP TO 120 DAYS TO SHOW
ON YOUR ACCOUNT

09/06/2025 [redacted]

Cashier [redacted]

[redacted]

COFFEE
OPEN HOUSE

THE BAKERY
5500 WHARF STREET

DAT.. 09/06/2025 SAT TIME [redacted]

NO TAX	$93.70
TOTAL	$93.70
INTERAC	$93.70

****
CLERK 1 No.000199 00002

------ TRANSACTION RECORD ------
THE BAKERY
5500 WHARF STREET
SECHELT BC

Purchase

Sep 06,2025
VISA ********[redacted]

Entry: Tap EMV (H)
Ref#: [redacted]
Auth#: 09324N Response: 01-027
Order: [redacted]
Username: [redacted]

Amount **$ 93.70**

A0000000031010 Visa CREDIT
TVR 0000000000

Approved

FF/DT 23

Important.Retain this copy for your record

[redacted]

OPEN HOUSE
FOOD

CLAYTONS

HERITAGE MARKET
Trail Bay Centre
Box 400 Sechelt BC VON 3A0
Tel:604-885-2025 Fax:604-885-5148
9/6/2025 [redacted] [redacted]

PRODUCE

STRAWBERRIES,CLAMSHELL		
3 @ $6.99ea.	$20.97	
CARROTS,1LB MINI	$2.99	
BLUEBERRIES,1LB BC		
3 @ $7.99ea.	$23.97	
DELI		
DELI PARTY TRAY,SANDWICHES	$75.48	Tx1
SUB TOTAL	$123.41	
GST	$3.77	
TOTAL	**$127.18**	
Visa	$127.18	

Item count: 8
Trans [redacted] Terminal [redacted]
Thank-you for shopping at Claytons
GST # R 105341879
Receipt Required For Refund

LONDON DRUGS

LD GIBSONS 604 886 8720
** PROUDLY CANADIAN, FOUNDED 1945 **

4.19 LESS 25 PERCENT
SHARPIE H/LIGHTER 3.14 B
**** TAX .38 BAL 3.52
VF Visa 3.52
XXXXXXXXXXX[redacted]
AUTH: 00368N
CHANGE .00
(P)ST .22
(G)ST .16

LDExtras #: [redacted]

8/30/25 [redacted]
(B)OTH = G.S.T P.S.T
LONDON DRUGS LIMITED GST #R103378972

[redacted]

Check your LDExtras points, vouchers, and rewards straight from your phone. Download the London Drugs app

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #61
#1 - 900 GIBSONS WAY
GIBSONS, BC
V0N 1V7

CASH REG.:012 EMPLOYEE: [redacted] 1

NO.: XXXXXXXXXXX[redacted]

AMOUNT $3.52

VISA PURCHASE

08/30/25 [redacted] AUTH: [redacted]
REFERENCE: [redacted] H

APL: Visa CREDIT
APN:
AID: A0000000031010
TVR: 0000000000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:

PR PRIDE PARADE

Saltery Bay
To
Earls Cove

BCFerries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE [redacted]

RECEIPT - PLEASE RETAIN

PURCHASE 2025/07/19

20'	Undersize Vehicl		51.75
1	Adult		15.40
1	UH Savings		11 [illegible]
1	Adult Savings		[illegible]5

Total	51.85
BCF Experience	51.85
*** *** [redacted]	
CHANGE DUE	0.00
Today's Savings	15.30

Stored Value
Savings:VEH & PASS Savings
Balance:$76.10

CARDHOLDER COPY
SLT 19 Jul 2025 [redacted]

[redacted]

TALEWIND BOOKS
5494 TRAIL AVENUE
SECHELT, BC. V0N 3A0
604-885-25

SALE

Batch #: [redacted] REF#: [redacted]
09/26/25
APPR CODE: [redacted]
Trace: [redacted]
VISA
************ [redacted] Proximity [redacted]

AMOUNT **$54.87**

APPROVED

Visa Credit
AID: A0000000031010
TVR: 00 00 00 00 00

2026 Calendar.

TALEWIND BOOKS
5495 TRAIL AVE BOX 919
SECHELT BC V0N 3A0
PH 885-2527

Fri Sep26-25 [redacted]
Inv: [redacted]

Qty	Price	Disc		Total	Tax
4899			blueline calendar		
1	48.99			48.99	
			Subtotal	48.99	
			a GST 5%	2.45	
			b PST 7%	3.43	
Items			1 Total	54.87	
			Plastic	54.87	

Exchange or store credit
requires this receipt
** HAVE A WONDERFUL DAY **

Elphinstone Cycles - Sechelt
#102-5641 Cowrie Street
Sechelt, British Columbia, V0N 3A0
Canada
(604) 747-3117

Sales Receipt
04/09/2025 [redacted]

Ticket: [redacted]
Register: Register Sechelt
Employee: [redacted]
Customer: [redacted]

Items	#	Pric
SM-2 Seasonal Maintenance Mountain: Includes Ride Tune plus: headset inspected and adjusted, wheels removed, hub inspected and adjusted, true wheels, includes installation of cables and housing	1	$125.0
Elphi Merino Wool Socks	1	$25.0
	Fee total	$0.0
	Subtotal	$150.0
	GST ($125.00 @ 5%)	$6.2
	GST ($25.00 @ 5%)	$1.2
	PST ($25.00 @ 7%)	$1.7
	Total Tax	$9.2
	Total	**$159.2**

PAYMENTS

Credit Card	$159.2

All Sales Final. All special orders are final! Bike Sales are final! We accept returns of ir stock items for exchange within 30 days of the original purchase unless otherwise agreed upon! For clothing and protective ge: we cannot accept exchanges if they have been worn.

Thank You [redacted]

[redacted]

TRANSACTION DETAILS

Sale	**$159.25**
Visa CREDIT	*********** [redacted]
Date:	04/09/2025 [redacted]
Method:	contactless_emv
Auth Code:	[redacted]
AID:	A0000000031010
APN:	Visa CREDIT
Account Type:	credit
Cryptogram:	[redacted]

RECEIPT

Date [redacted] Oct 8, 2025

Received from [redacted]

Seventy Dollars ___ 100 Dollars

Table and Chairs - Marketplace

to [redacted]

$ 70.00 cash No. 33 [redacted]

Tax Reg. ~~No.~~ [redacted]

Blueline [redacted] eline®, 2006

Sprinter Delivery Ltd.
107-84 North Bend St
Coquitlam BC V3K 6H1
+16042946500
office@sprinterdelivery.ca
GST/HST Registration No.: 824787121RT0001
Business Number 824787121RT0001

SALES RECEIPT

BILL TO
One time Customer

SALES [redacted]
DATE 10/07/2025

DATE	DESCRIPTION	AMOUNT
	Delivery	45.04

SUBTOTAL	45.04
GST @ 5%	2.25
TOTAL	47.29
BALANCE DUE	**$0.00**

Lower Mainland Office: 604 294-6500
Sunshine Coast Office: 604 886-8779
Toll Free: 877 294-6503
Website: www.sprinterdelivery.ca

[redacted]
collect

SprinterDelivery On The Run For You

WAYBILL # [redacted]

SHIPPER ☑ PREPAID

FROM: MLA Randy community office
ADDRESS: [redacted]
CITY: Sechelt
PHONE: [redacted]
DESCRIPTION: Envelope
DIMENSIONS (INCHES): X X
DIM WEIGHT:
ACTUAL WEIGHT: ☐ LBS ☐ KG
PICK UP DRIVER: [redacted]
TIME: ☐ AM ☐ PM
SHIPPER SIGNATURE: X [redacted]

RECEIVER ☐ COLLECT

OF PCS: 1
DATE: 10 | 03 | 25

TO: MLA Office
ATTN:
ADDRESS: 109 - 4675 marine ave.
CITY: Powell River
PHONE: 6044851249
DELIVERY DRIVER:
DELIVERY DATE: MM | DD | YY
TIME: ☐ AM ☐ PM
RECEIVER SIGNATURE: X
RECEIVER PRINTED NAME: X
SPECIAL INSTRUCTIONS:

DELIVERY CHARGE	
GST	
TOTAL CHARGES	

LIMITATION OF LIABILITY FOR LOSS AND DAMAGE
Maxium liability of carrier is $2.00 per pound ($4.41 per KG) or $80.00 per shipment. All claims must be submitted within 30 days.
"ON THE RUN FOR YOU"

SHIPPER - WHITE BILLING - BLUE POD - YELLOW RECEIVER - PINK

Mailchimp Tax Invoice [redacted]

Issued to

[redacted]
MLA, Powell River-Sunshine Coast
Randene.Neill.MLA@leg.bc.ca
Office phone:604 485 1249
[redacted]

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
405 N. Angier Ave. NE, Atlanta, GA 30308
USA
www.mailchimp.com
GST/HST ID: 764020061
PST/QST ID: PST-1442-0208

Details

Order#[redacted]
Date Paid: September 26, 2025 [redacted]
New York

Billing statement

Standard plan 500 contacts	**CA$28.05**
Intuit Assist for Mailchimp* AI-powered marketing	**CA$0.00**
Tax PST Tax Rate: 7%	**CA$1.96**
Tax GST Tax Rate: 5%	**CA$1.40**
Paid via **Mast** ending in [redacted] which expires [redacted] on September 26, 2025	**CA$31.41**

Balance as of September 26, 2025	**CA$0.00**

Looking for our W-9?

Looking for our United States Residency Certificate?

* Intuit Assist functionality (beta) is available to certain users with Premium, Standard and Legacy plans in select countries in English only. Access to Intuit Assist is available at no additional cost at this time. Pricing, terms, conditions, special features and service options are subject to change without notice. Availability of features and functionality varies by plan type. Features may be broadly available soon but represents no obligation and should not be relied on in making a purchasing decision. For details, please view Mailchimp's various plans and pricing

If a refund is required, it will be issued in the purchase currency for the amount of the original charge.

Exchanged from 22.40 at rate 1.40231. How are exchange rates calculated?

mailchimp

Mailchimp Tax Invoice [redacted]

Issued to

[redacted]
MLA, Powell River-Sunshine Coast
Randene.Neill.MLA@leg.bc.ca
Office phone:604 485 1249
[redacted]

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
405 N. Angier Ave. NE, Atlanta, GA 30308
USA
www.mailchimp.com
GST/HST ID: 764020061
PST/QST ID: PST-1442-0208

Details

Order#[redacted]
Date Paid: October 26, 2025 [redacted] New York

Billing statement

Standard plan 500 contacts	**CA$28.22**
Intuit Assist for Mailchimp* AI-powered marketing	**CA$0.00**
Tax PST Tax Rate: 7%	**CA$1.98**
Tax GST Tax Rate: 5%	**CA$1.41**
Paid via **Mast** ending in [redacted] which expires [redacted] on October 26, 2025	**CA$31.61**

Balance as of October 26, 2025	**CA$0.00**

Looking for our W-9?

Looking for our United States Residency Certificate?

* Intuit Assist functionality (beta) is available to certain users with Premium, Standard and Legacy plans in select countries in English only. Access to Intuit Assist is available at no additional cost at this time. Pricing, terms, conditions, special features and service options are subject to change without notice. Availability of features and functionality varies by plan type. Features may be broadly available soon but represents no obligation and should not be relied on in making a purchasing decision. For details, please view Mailchimp's various plans and pricing

If a refund is required, it will be issued in the purchase currency for the amount of the original charge.

Exchanged from 22.40 at rate 1.41115. How are exchange rates calculated?

mailchimp

Thank you for your order.

Updates will be sent to crazyfox@telus.net. For updates, visit order history.

Order #: [redacted]

Order date: November 13 2025

Print order details

Get personalized ideas

Shipping method	Shipping address	Billing address	Payment method	
Economy Estimated arrival Nov 28	Randene Neill Randene Neill, MLA 109-4675 Marine Ave Powell River, British Columbia V8A 2L2 Canada 6044851249 Change	Randene Neill Randene Neill, MLA 109-4675 Marine Ave Powell River, British Columbia V8A 2L2 Canada 6044851249	Mastercard *** [redacted]	$120.18

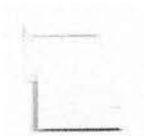
Items

Christmas Cards
Quantity: 100

Order placed
Expected delivery: Friday, Nov 28
Check status

Selected options

Item total ~~$195.50~~ $107.30
You saved $88.20



White Blank Envelopes
Quantity: 100

Order placed
Expected delivery: Friday, Nov 28
Check status

Selected options

Order summary

Subtotal	**$195.50**
Savings	-$88.20
Shipping: Economy	FREE
PST (7%)	$7.51
GST (5%)	$5.37
Total paid	**$120.18**

Need help?

Order Summary

Order placed November 4, 2025 Order number [redacted]

Ship to

[redacted]

Canada

Payment method

MasterCard •••• [redacted]

Order Summary

Item(s) Subtotal:	$29.99
Shipping & Handling:	$0.00
Your Coupon Savings:	-$3.00
Total before tax:	$26.99
Estimated PST/RST/QST:	$1.89
Estimated GST/HST:	$1.35
Grand Total:	**$30.23**

Delivered 8 November

SPORTLINK for iPhone 16 Case Waterproof - IP68 Waterproof/Shockproof/Dustproof/360 Full Body Protection with Built-in Lens & Screen Protector, Heavy Duty Drop Proof Case for iPhone 16 [with Lanyard]

Sold by: SPORTLINK

Return items: Eligible through January 31, 2026

$29.99

Back to top

Mailchimp Tax Invoice [redacted]

Issued to

[redacted]
MLA, Powell River-Sunshine Coast
Randene.Neill.MLA@leg.bc.ca
Office phone:604 485 1249
[redacted]

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
405 N. Angier Ave. NE, Atlanta, GA 30308
USA
www.mailchimp.com
GST/HST ID: 764020061
PST/QST ID: PST-1442-0208

Details

Order#[redacted]
Date Paid: November 26, 2025 [redacted] a.m.
New York

Billing statement

Standard plan 500 contacts	**CA$28.40**
Tax PST Tax Rate: 7%	**CA$1.99**
Tax GST Tax Rate: 5%	**CA$1.42**
Paid via **Mast** ending in [redacted] which expires [redacted] on November 26, 2025	**CA$31.81**

Balance as of November 26, 2025	**CA$0.00**

Looking for our W-9?

If a refund is required, it will be issued in the purchase currency for the amount of the original charge.

Looking for our United States Residency Certificate?

Exchanged from 22.40 at rate 1.4199. How are exchange rates calculated?

CANADIAN TIRE #636
ENDRESS SALES AND DISTRIBUTION LTD.
4380Sunshine Coast Hwy Sechelt B.C.
MLA Phone (604)885-6611

REG #[redacted] 11/30/2025 [redacted] TRANS #[redacted]
OPERATOR #:[redacted] Float:[redacted]

4X151-8327-6	@ $ 1.490 ea.		
	SLVR, SNOWFLAKE	$	5.96
2X033-5339-8	@ $ 8.290 ea.		
	WINTER TINS 5"	$	16.58
033-2202-0	POINSETTIA DELU	$	6.19
065-1015-6	ENR AA ALK BATT	$	22.99
298-6133-0	EHF	$	1.20
151-1949-8	SLVR, WIRE STAR	$	8.99
	SUBTOTAL	$	61.91
	GST 5%	$	3.10
	PST 7%	$	4.33
	T O T A L	$	69.34
	M/C TEND	$	69.34

MASTERCARD PURCHASE
MASTERCARD #: ***********[redacted]
CHIP CARD
2025/11/30 [redacted]
REFERENCE: 0010010011 H
AUTHORIZATION:[redacted]
A0000000041010
PC Mastercard
Mastercard
0000008001

01 APPROVED - THANK YOU 027
NO SIGNATURE TRANSACTION
IMPORTANT
Retain this copy for your records

Triangle Rewards Account # ****[redacted]
CT Money Collected Today: $ [redacted]
CT Money: $
Bonus CT Money: $
CT Money Balance: $

You could have collected $2.48 in
CT Money with a Triangle Mastercard.
Cardmembers get 4%* in CT Money at
Canadian Tire and 5 cents back per litre
in CT Money on regular gas at
participating Gas+ locations.
*Calculated pre-tax. Terms & Conditions
apply. Visit Triangle.com for details.

CLAYTONS
HERITAGE MARKET
Trail Bay Centre
Box 400 Sechelt BC VON 3A0
Tel:604-885-2025 Fax:604-885-5148
12/4/2025 [redacted] [redacted]

GROCERY
SUNRYPE JCE,3.78L APPLE B/L
2 @ $11.99ea. $23.98
Bottle deposit
2 @ $0.10ea. $0.20
Env fee
2 @ $0.06ea. $0.12 Tx1
NATURE SPICE,ALLSPICE WHL 28G $4.39
DAN D CINNAMON STICKS,100G
You saved $0.32 $4.97
PRODUCE
ORANGES,LARGE
You saved $0.58
0.260 kg @ $4.34/kg $1.13
ORANGES,MANDARIN 4LB BOX CHINA
You saved $3.11 $7.88
BAKERY
COOKIES,OATMEAL & RAISIN $5.95

SUB TOTAL $48.62
GST $0.01

TOTAL $48.63
Visa $48.63
You saved: $4.01
Item count: 7
Trans [redacted] Terminal [redacted]
Thank-you for shopping at Claytons
GST # R 105341879
Receipt Required For Refund

BIG MACS
5583 Highway 101
PO Box 1340
Sechelt, BC

12/5/2025 [redacted] [redacted]

10% CREAMO 946ML	$6.49 Tx1
SUB TOTAL	$6.49
GST	$0.32
TOTAL	$6.81
Debit card	$6.81

Item count: 1
Trans [redacted] Terminal [redacted]

THANK YOU & COME BACK

MLA open house

Independent

Your Independent Grocer

MARINO'S YIG SECHELT (7316)
5530 SUNSHINE COAST HWY, SECHELT, BC
Welcome #

21-GROCERY
02059101016 WILT ICING GREEN MRJ 6.00
(2)02059101019 WILT ICING WHITE MRJ
2 @ $6.00 12.00
06210000144 CANADA DRY GINGE
GPMRJ
$5.29 ea or 2/$9.50 KB
3 @ 2/$9.50 14.25
RECYCLING FEE
3@$0.12 GP 0.36
DEPOSIT 1
3@$0.60 1.80
29-FLORAL
82731800220 SERB SPRUCE 5GAL
GPMRJ 35.00
41-HOME
(4)05870389139 NN PAPER ESP CUP
GPMRJ
4 @ $2.50 10.00
05870389548 NN DB WALL CUP
GPMRJ 7.99
05870391116 BERRY TABLECLOTH
GPMRJ 8.00
(4)24632 PHY STAMP EARN Q
4 @ $0.00 0.00
SUBTOTAL 95.40
G=GST 5% 75.60 @ 5.000% 3.78
P=PST 7% 75.60 @ 7.000% 5.29
TOTAL 104.47

Trans. Type: PURCHASE
Account: MASTERCARD CAD$ 104.47
Card Type: CREDIT
Card Number: ************[redacted]
DateTime: 25/11/30 [redacted]
Ref. #: [redacted]
Auth #:
PC Mastercard
A0000000041010 0000008001
00 APPROVED - THANK YOU
Retain this copy for statement
validation
*** CUSTOMER COPY ***

CREDIT TN 104.47
PC Optimum
Points Redeemed [redacted]
Closing Balance
[redacted]
****
GST # 78110-5606 RT0001
THANK YOU FOR SHOPPING AT YIG
STORE MANAGER : [redacted]
****
2025/11/30 [redacted] 200 [redacted]
Tell us how we did today! Visit
storeopinion.ca or call 1-800-531-2928

MLA

TALEWIND BOOKS
5495 TRAIL AVE BOX 919
SECHELT BC VON 3A0
PH 885-2527

Mon Nov24-25 [redacted]
Inv: [redacted]

Qty	Price	Disc		Total	Tax
1499		STATIONERY			
1	14.99			14.99	
		Subtotal		14.99	
		a GST	5%	0.75	
		b PST	7%	1.05	
	Items	1 Total		16.79	
		Plastic		16.79	

Exchange or store credit
requires this receipt
** HAVE A WONDERFUL DAY **

MLA

STAPLES CANADA
Capilano
1993 Marine Drive
N. Vancouver, BC V7P 3J3
604-990-2900

SALE [redacted]
[redacted] 1/22/25 [redacted]

8888888

1	10 SHT CROSS SHRED	
	718103427227	84.99B
1	RECYCLE FEE BC	
	1662698	1.10B
1	OB FOLDERS:LTR ASST	
	718103322683	17.99B
SubTotal		104.08
	GST 5.00%	5.20
	PST 7.00%	7.29
Total		116.57

TRANSACTION RECORD

***********[redacted] $116.57
Visa H Purchase
Authorization Number [redacted]
[redacted] [redacted]
11/22/25 [redacted]
01/027 APPROVED - THANK YOU
Visa CREDIT A0000000031010

*** CARDHOLDER COPY ***

****
Any opened headphones, earphones, and
earbuds cannot be returned at any time.
****
Join a live Spotlight virtual

CLAYTONS

HERITAGE MARKET
Trail Bay Centre
Box 400 Sechelt BC VON 3A0
Tel:604-885-2025 Fax:604-885-5148
12/6/2025[redacted] [redacted]

PRODUCE

VEGGIE PLATTER,SMALL+DIP	$75.00 Tx1
FRUIT PLATTER,SMALL	$75.00 Tx1
DELI	
DELI PARTY TRAY,SANDWICHES	$75.48 Tx1
BAKERY	
GINGERBREAD SANTA OR TREE	
2 @ $62.50ea.	$125.00
SUB TOTAL	**$350.48**
GST	$11.27
TOTAL	**$361.75**
Debit card	**$361.75**

Item count: 5
Trans[redacted] Terminal:0[redacted]

Thank-you for shopping at Claytons
GST # R 105341879
Receipt Required For Refund

Wildflower and Twigs

5679 Cowrie Street
Sechelt, British Columbia
V0N 3A0

Wildflower & Twigs
GST #13762 5364

TOTAL
$26.64

Items	Price
MINI HOT CHOCOLATE REINDEER	**$1.89**
CLOTH - SNOWMAN	**$12.99**
Discount (50%)	-$6.49
C-NPKN MERRY XMAS WREATH	**$3.00** ~~$6.99~~
COCKTAIL NAPKIN - BOLD MERRY	**$6.99**
Discount (50%)	-$3.49
C-NPKN PINECONE SHIMMER (3 x $3.00)	**$9.00** ~~$17.97~~
Subtotal	$23.89
GST (5%)	$1.20
PST (7%)	$1.55
Total	**$26.64**

Transaction Record

Visa Purchase **$26.64**
APPROVED
ACCT: •••• •••• ••••[redacted]
AUTH:
[redacted]
Nov 27, 2025,[redacted]
MID:[redacted]
SOURCE: Contactless
TSI: 0000
Visa Credit
(A0000000031010)
Verification not required

Nov 27, 2025,[redacted]
Receipt: #[redacted]
No returns or exchanges on plants, flowers, candy or jewelry. Other products (unused and in original packaging) with sales receipt may be returned for a store credit within 7 days

ALL SALES FINAL on sale/discounted items

LEGISLATIVE ASSEMBLY OF BRITISH COLUMBIA

Room 149, Parliament Buildings
501 Belleville Street
Victoria, BC V8V 1X4
250-356-8295
www.leg.bc.ca
Giftshop@leg.bc.ca
GST#R107 864 738

Ticket# [redacted]
Station [redacted] Sales Rep: [redacted]
November 17, 2025 [redacted]

Item # Qty	Description Retail	Total
1380	TOQUE GREY	
1	9.29	9.29

Subtotal	9.29
GST	0.46
PST	0.65
Total	10.40

Tender:
Visa 10.40

Items purchased: 1

Randene Neill
NDP
Powell River- Sunshine Coast
BC Canada

[redacted]

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.
Thank you for visiting the Legislative Assemby of B.C.
www.leg.bc.ca

Home hardware

Trail Bay Hardware
5484 Trail Ave Sechelt, B.C. V0N 3A0
604-885-9828

SKU	Qty	Price	Total
2353407	1	14.97	14.97 GPS
STRIPS, ADHS HNG BG PK ASST			
7100198615			

Sub Total 14.97
GST .75
PST 1.05
Total 16.77

Visa 16.77

11/06/25 @ [redacted] Trans#: [redacted]
Employee: [redacted] Register: POS2

Receipt Required for Refund/Exchange
Thanks for Shopping at TB Home Hardware
GST# 105341887

[redacted]

PACIFIC COAST PUBLICATIONS

Campaign No:	[redacted]	**Invoice No:**	[redacted]
Campaign:	GRADUATION 2025	**Invoice Date:**	7/9/2025
PO Number:		**Sales Rep(s):**	[redacted]
		Order Contact:	

Bill-To

Randene Neill - MLA SECHELT OFFICE
ATTN: Randene Neill
#103 - 5674 Teredo Street
Sechelt, BC V0N 3A0
Account No: [redacted]

Advertiser

Randene Neill - MLA SECHELT OFFICE
Brand: RANDENE NEILL MLA
#103 - 5674 Teredo Street
Sechelt, BC V0N 3A0
Account No: [redacted]

Please Remit Payment To

Pacific Coast Publications Limited Partnership
303 West 5th Avenue, Vancouver, BC V5Y 1J6
PH: 604-630-3540, EM: accounting@glaciermedia.ca

H.S.T./G.S.T. Registration No: 79820 0754 RT0001;

**If you would like to respond to this email, please email: accounting@glaciermedia.ca
Thank you.**

Payment Due

Currency	**Canadian Dollars**
Base Amount	**385.00**
Adjustments	**0.00**
Gross Amount	**385.00**
Agency	**0.00**
Net Amount	**385.00**
Invoice Tax Amount: GST Collected (Fed Tax)	**19.25**
Pre-Paid Amount	**-404.25**
Payment Amount Due	**$ 0.00**
Payment Due Date	

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Coast Reporter (PCP)	Jul 04, 2025		Banner - Small (Colour)	GRADUATION 2025	Banner (6 Col x 1.5") (9.875x1.5)	---	385.00	385.00	385.00
TEARSHEET URL:	[redacted] -								

Invoice No.	Invoice Date	Amount
PCP547361	7/9/2025	0.00

PUZZLE for Door prize

PASTIMES TOY STORE
5496 TRAIL AVE
SECHELT, BC. V0N 3A0
604-885-9309

SALE

REF#: [redacted]

Batch #[redacted]
11/18/25 [redacted]
APPR CODE: [redacted]
Trace: [redacted]
VISA Proximity
***********[redacted] [redacted]

AMOUNT $26.87

APPROVED

Mobile Card
Visa CREDIT
AID: A0000000031010
TTQ B2 A0 40 00

THANK YOU / MERCI

CUSTOMER COPY

Sechelt Copy Shop
5580 WHARF AVE
SECHELT, BC V0N 3A0
604-886-7188-#2

All Sales are Final Sales - NO RETURNS / NO EXCHANGE / NO REFUNDS
27-Oct.-2025 [redacted]

Transaction [redacted]

2	STENO BK 6x9 360pg *WHITE	$13.90
1	pentel correction pen	$6.95

Subtotal		**$20.85**
PST	7%	$1.46
GST	5%	$1.04
Total Taxes		**$2.50**
Total		**$23.35**
CREDIT CARD SALE		$23.35

VISA [redacted]

Retain this copy for statement validation

27-Oct.-2025 [redacted]
$23.35 | Method: CONTACTLESS
Visa CREDIT XXXXXXXXXXXX[redacted]
Reference ID: [redacted]
Auth ID: [redacted]
MID: ********[redacted]
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

GST 737006940 RT0001

Onlin[redacted]
/[redacted]

Clover ID: [redacted]

Trail Bay Hardware
5484 Trail Ave Sechelt, B.C. VON 3A0
604-885-9828

SKU	Qty	Price	Total
2352148	1	2.79	2.79 GP
HMGRS, PIC CVTNL BRS 30LB 6PK			
122306			
2352148	1	2.79	2.79 GP
HMGRS, PIC CVTNL BRS 30LB 6PK			
122306			

Sub Total	5.58
GST	.28
PST	.39
Total	**6.25**
Visa	6.25

10/23/25 @ [redacted] Trans#: [redacted]
Employee: [redacted] Register: POS1

Receipt Required for Refund/Exchange
Thanks for Shopping at TB Home Hardware
GST# 105341887

[redacted]

PACIFIC COAST PUBLICATIONS

Campaign No: [redacted]
Campaign: Indigenous Peoples Day
PO Number:

Invoice No: [redacted]
Invoice Date: 6/25/2025
Sales Rep(s): [redacted]
Order Contact:

Bill-To

Randene Neill - MLA SECHELT OFFICE
ATTN: Randene Neill
#103 - 5674 Teredo Street
Sechelt, BC V0N 3A0
Account No: [redacted]

Advertiser

Randene Neill - MLA SECHELT OFFICE
Brand: Randene Neill
#103 - 5674 Teredo Street
Sechelt, BC V0N 3A0
Account No: [redacted]

Please Remit Payment To

Pacific Coast Publications Limited Partnership
303 West 5th Avenue, Vancouver, BC V5Y 1J6
PH: 604-630-3540, EM: accounting@glaciermedia.ca

H.S.T./G.S.T. Registration No: 79820 0754 RT0001;

If you would like to respond to this email, please email: accounting@glaciermedia.ca
Thank you.

Payment Due

Currency	**Canadian Dollars**
Base Amount	**515.00**
Adjustments	**0.00**
Gross Amount	**515.00**
Agency	**0.00**
Net Amount	**515.00**
Invoice Tax Amount: GST Collected (Fed Tax)	**25.75**
Pre-Paid Amount	**-540.75**
Payment Amount Due	**$ 0.00**
Payment Due Date	

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Coast Reporter (PCP)	Jun 20, 2025		1/4 Page Vertical (Colour)	Indigenous Peoples Day 1/4V JUNE 20	1/4 Page Vertical (4.85x6)	---	515.00	515.00	515.00
TEARSHEET URL:	[redacted]								

Invoice No.	Invoice Date	Amount
[redacted]	6/25/2025	0.00

LODESTAR™ PEAK voice of the qathet region CoastReporter VOICE OF THE SUNSHINE COAST MERRITT HERALD

PACIFIC COAST PUBLICATIONS

Campaign No:	[redacted]	**Invoice No:**	[redacted]
Campaign:	OPEN HOUSE	**Invoice Date:**	9/10/2025
PO Number:		**Sales Rep(s):**	[redacted]
		Order Contact:	

Bill-To

Randene Neill - MLA SECHELT OFFICE
ATTN: Randene Neill
#103 - 5674 Teredo Street
Sechelt, BC V0N 3A0
Account No: [redacted]

Advertiser

Randene Neill - MLA SECHELT OFFICE
Brand: RANDENE NEILL MLA
#103 - 5674 Teredo Street
Sechelt, BC V0N 3A0
Account No: [redacted]

Please Remit Payment To

Pacific Coast Publications Limited Partnership
303 West 5th Avenue, Vancouver, BC V5Y 1J6
PH: 604-630-3540, EM: accounting@glaciermedia.ca

H.S.T./G.S.T. Registration No: 79820 0754 RT0001;

If you would like to respond to this email, please email: accounting@glaciermedia.ca
Thank you.

Payment Due

Currency	**Canadian Dollars**
Base Amount	**493.00**
Adjustments	**0.00**
Gross Amount	**493.00**
Agency	**0.00**
Net Amount	**493.00**
Invoice Tax Amount: GST Collected (Fed Tax)	**24.65**
Pre-Paid Amount	**-517.65**
Payment Amount Due	**$ 0.00**
Payment Due Date	

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Coast Reporter (PCP)	Sep 05, 2025		1/4 Page Vertical (Colour)	OPEN HOUSE SEPT 05	1/4 Page Vertical (4.85x6)	---	493.00	493.00	493.00
TEARSHEET URL:	[redacted]								

Invoice No.	Invoice Date	Amount
[redacted]	9/10/2025	0.00

LODESTAR™ PEAK voice of the qathet region CoastReporter VOICE OF THE SUNSHINE COAST MERRITT HERALD

PACIFIC COAST PUBLICATIONS

Campaign No: [redacted]
Campaign: Family & Child Directory 2025/26
PO Number:

Invoice No: [redacted]
Invoice Date: 9/17/2025
Sales Rep(s): [redacted]
Order Contact:

Bill-To

Randene Neill - MLA SECHELT OFFICE
ATTN: Randene Neill
#103 - 5674 Teredo Street
Sechelt, BC V0N 3A0
Account No: [redacted]

Advertiser

Randene Neill - MLA SECHELT OFFICE
Brand: RANDENE NEILL MLA
#103 - 5674 Teredo Street
Sechelt, BC V0N 3A0
Account No: [redacted]

Please Remit Payment To

Pacific Coast Publications Limited Partnership
303 West 5th Avenue, Vancouver, BC V5Y 1J6
PH: 604-630-3540, EM: accounting@glaciermedia.ca

H.S.T./G.S.T. Registration No: 79820 0754 RT0001;

**If you would like to respond to this email, please email: accounting@glaciermedia.ca
Thank you.**

Payment Due

Currency	**Canadian Dollars**
Base Amount	**426.00**
Adjustments	**104.00**
Gross Amount	**530.00**
Agency	**0.00**
Net Amount	**530.00**
Invoice Tax Amount: GST Collected (Fed Tax)	**26.50**
Pre-Paid Amount	**-556.50**
Payment Amount Due	**$ 0.00**
Payment Due Date	

Digital Services Lines

Product Name	Date	P.O. Number	Service Name	Qty	Rate	Adjusted Rate	Amount
Digital Services - Coast Reporter (PCP)	Sep 12, 2025		GuidedBy: Spotlight	---	0.00	175.00	175.00
--- ADJUSTMENT ---				Manual Adjustment		175.00	

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Family & Child Directory (PCP_SCR)	Sep 12, 2025		1/4 Page Vertical	Randene Oneill	CRP_SUP1 - 1/4 Page Vertical (IWE) (3.42x4.67)	---	426.00	355.00	355.00
--- ADJUSTMENT ---								Rate Adjustment $	-71.00
TEARSHEET URL:	[redacted]								

Invoice No.	Invoice Date	Amount
PCP564151	9/17/2025	0.00

LODESTAR™ PEAK voice of the qathet region CoastReporter VOICE OF THE SUNSHINE COAST MERRITT HERALD

PACIFIC COAST PUBLICATIONS

Campaign No:	[redacted]	**Invoice No:**	[redacted]
Campaign:	National Day for Truth & Reconciliation 2025	**Invoice Date:**	9/29/2025
PO Number:		**Sales Rep(s):**	[redacted]
		Order Contact:	

Bill-To

Randene Neill - MLA SECHELT OFFICE
ATTN: Randene Neill
#103 - 5674 Teredo Street
Sechelt, BC V0N 3A0
CANADA
Account No: [redacted]

Advertiser

Randene Neill - MLA SECHELT OFFICE
Brand: RANDENE NEILL MLA
#103 - 5674 Teredo Street
Sechelt, BC V0N 3A0
CANADA
Account No: [redacted]

Please Remit Payment To

Pacific Coast Publications Limited Partnership
303 West 5th Avenue, Vancouver, BC V5Y 1J6
PH: 604-630-3540, EM: accounting@glaciermedia.ca

H.S.T./G.S.T. Registration No: 79820 0754 RT0001;

If you would like to respond to this email, please email: accounting@glaciermedia.ca
Thank you.

Payment Due

Currency	**Canadian Dollars**
Base Amount	**515.00**
Adjustments	**0.00**
Gross Amount	**515.00**
Agency	**0.00**
Net Amount	**515.00**
Invoice Tax Amount: GST Collected (Fed Tax)	**25.75**
Pre-Paid Amount	**-540.75**
Payment Amount Due	**$ 0.00**
Payment Due Date	

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Coast Reporter (PCP)	Sep 26, 2025		1/4 Page Vertical (Colour)	National Day for Truth & Reconciliation 2025	1/4 Page Vertical (4.85x6)	---	515.00	515.00	515.00
TEARSHEET URL:	[redacted]								

Invoice No.	Invoice Date	Amount
PCP566726	9/29/2025	0.00

LODESTAR™ PEAK voice of the qathet region CoastReporter VOICE OF THE SUNSHINE COAST MERRITT HERALD

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 - 4822	$147.84 [redacted]	0113.CO Neill, Randene - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	12/13/2025	01/06/2026
Telus Mobility	Workday SINV ID - 4028	$147.84 [redacted]	0113.CO Neill, Randene - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	11/13/2025	12/04/2025
1553164 BC LTD dba The Peak	Workday SINV ID - 3411	264.60	0113.CO Neill, Randene - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/06/2025	12/16/2025
Telus Mobility	Workday SINV ID - 2608	$141.24 [redacted]	0113.CO Neill, Randene - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	10/13/2025	11/06/2025
Pacific Coast Publications Limited Partnership	Workday SINV ID - 2711	264.60	0113.CO Neill, Randene - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/29/2025	12/16/2025
Pacific Coast Publications Limited Partnership	Workday SINV ID - 1909	383.25	0113.CO Neill, Randene - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/17/2025	10/23/2025
Gastropod Media/qathet Living	Workday SINV ID - 1910	364.35	0113.CO Neill, Randene - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/04/2025	10/23/2025
Pacific Coast Publications Limited Partnership	Workday SINV ID - 1753	264.60	0113.CO Neill, Randene - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	08/29/2025	10/16/2025
Pacific Coast Publications Limited Partnership	Workday SINV ID - 1752	333.90	0113.CO Neill, Randene - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	08/29/2025	10/16/2025
Pacific Coast Publications Limited Partnership	Workday SINV ID - 1264	264.60	0113.CO Neill, Randene - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	08/29/2025	10/23/2025
Pacific Coast Publications Limited Partnership	Workday SINV ID - 1258	264.60	0113.CO Neill, Randene - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	08/20/2025	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 $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 $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	$3,667.31

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
BCNDPBAN
ATTN: FINANCIAL SERVICES
614 GOVERNMENT STREET
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 $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 $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	$3,641.03

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.

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

[redacted]

1553164 BC LTD dba The Peak
4493F Marine Avenue
Powell River BC V8A 2K3
prpeak.com
GST/HST Registration No.:
740617162RT0001
Business Number 740617162

Invoice [redacted]

PEAK
voice of the qathet region

BILL TO
Randene Neill, MLA
#109-4675 Marine Avenue
Powell River BC V8A2L1

DATE	PLEASE PAY	DUE DATE
06/11/2025	$264.60	06/11/2025

DATE		DESCRIPTION	TAX	AMOUNT
06/11/2025	**Eighth Page**	Remembrance Day Ad	GST	252.00

As of October 1, 2025, The Peak is 100% locally owned and operated.
Invoices can now be paid directly via credit card or e-transfer at payments@prpeak.com.

Advertising partnerships are vital to The Peak's mission. They enable us to deliver comprehensive news coverage, hold our governments accountable, and share compelling community stories about the people who live, work, and visit the region. We appreciate your support and trust in us.

SUBTOTAL	252.00
GST @ 5%	12.60
TOTAL	264.60
TOTAL DUE	$264.60

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	12.60	252.00

Please note that payment options have changed. Invoices can now be paid directly via credit card or e-transfer at [redacted].
Payments can also be made in person, Monday to Thursday, 9 am to 4 pm.
For EFT Payments, please contact our office at 604.485.5313 or email admin@prpeak.com.

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		$0.00
This reflects payments of $4,582.97		
New charges		
Mobile services	$2,805.34	
Taxes	$336.64	
Total new charges		$3,141.98
Total due		**$3,141.98**

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

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	$3,141.98

Payable on receipt

Amount you're paying
$

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

[redacted]

PACIFIC COAST PUBLICATIONS

Campaign No:	[redacted]	**Invoice No:**	[redacted]
Campaign:	Truth & Reconcillation-2025	**Invoice Date:**	9/29/2025
PO Number:		**Sales Rep(s):**	[redacted]
		Order Contact:	

Bill-To

Randene Neill, MLA
ATTN:
#109-4675 Marine Avenue
Powell River, BC V8A 2L1
CANADA
Account No: [redacted]

Advertiser

Randene Neill, MLA
Brand: Randene Neill, MLA
#109-4675 Marine Avenue
Powell River, BC V8A 2L1
CANADA
Account No: [redacted]

Please Remit Payment To

Pacific Coast Publications Limited Partnership
303 West 5th Avenue, Vancouver, BC V5Y 1J6
PH: 604-630-3540, EM: accounting@glaciermedia.ca

H.S.T./G.S.T. Registration No: 79820 0754 RT0001;

If you would like to respond to this email, please email: accounting@glaciermedia.ca
Thank you.

Payment Due

Currency	**Canadian Dollars**
Base Amount	**252.00**
Adjustments	**0.00**
Gross Amount	**252.00**
Agency	**0.00**
Net Amount	**252.00**
Invoice Tax Amount: GST Collected (Fed Tax)	**12.60**
Pre-Paid Amount	**0.00**
Payment Amount Due	**$ 264.60**
Payment Due Date	**9/29/2025**

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Powell River Peak (PCP)	Sep 25, 2025		Feature - 1/8 Page Vertical	Truth & Rec 2025	PRP - 1/8 Page Vertical (5.042x2.9)	---	252.00	252.00	252.00
TEARSHEET URL:	[redacted]								

Invoice No.	Invoice Date	Amount
[redacted]	9/29/2025	264.60

LODESTAR™ PEAK voice of the qathet region CoastReporter VOICE OF THE SUNSHINE COAST MERRITT HERALD

PACIFIC COAST PUBLICATIONS

Campaign No: [redacted]
Campaign: Community Connections Expo
PO Number:

Invoice No: [redacted]
Invoice Date: 9/17/2025
Sales Rep(s): [redacted]
Order Contact:

Bill-To

Randene Neill, MLA
ATTN:
#109-4675 Marine Avenue
Powell River, BC V8A 2L1
Account No: [redacted]

Advertiser

Randene Neill, MLA
Brand: Randene Neill, MLA
#109-4675 Marine Avenue
Powell River, BC V8A 2L1
Account No: [redacted]

Please Remit Payment To

Pacific Coast Publications Limited Partnership
303 West 5th Avenue, Vancouver, BC V5Y 1J6
PH: 604-630-3540, EM: accounting@glaciermedia.ca

H.S.T./G.S.T. Registration No: 79820 0754 RT0001;

If you would like to respond to this email, please email: accounting@glaciermedia.ca
Thank you.

Payment Due

Currency	**Canadian Dollars**
Base Amount	**365.00**
Adjustments	**0.00**
Gross Amount	**365.00**
Agency	**0.00**
Net Amount	**365.00**
Invoice Tax Amount: GST Collected (Fed Tax)	**18.25**
Pre-Paid Amount	**0.00**
Payment Amount Due	**$ 383.25**
Payment Due Date	**9/17/2025**

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Community Connections Expo (PCP_PRP)	Sep 11, 2025		1/8 Page Vertical	Community Connections Expo	PRP_SUP1 - 1/8 Page Vertical (3.54x2.3)	---	365.00	365.00	365.00

Invoice No.	Invoice Date	Amount
[redacted]	9/17/2025	383.25

LODESTAR™ PEAK voice of the qathet region CoastReporter VOICE OF THE SUNSHINE COAST MERRITT HERALD

Invoice

Number: [redacted]
Reference: September 2025
Issued: 09/04/2025
Due: 09/04/2025

Deliver To
Powell River BC

Randene Neill (Randene Neill)
Powell River BC

Gastropod Media/qathet Living
7053 Glacier Street
Powell River BC V8A 5J7
Canada

6044850003

GST/HST 720329754 RT 0001

Item	Sales Tax	Net
One-sixth of a page advertisement - Page 44	GST 5.00%	347.00

Total Net	347.00
GST 5.00%	17.35
Invoice Total	**364.35**
Total to Pay	**$364.35**

Comments
NEWS: As of January 1st 2025, qathet Living is owned and operated by Gastropod Media, [redacted]
qathet Living is still 100% locally owned and fiercely independent!

Terms and Conditions
Payment due upon receipt
Cash, cheque, credit card (via Stripe), direct EFT and eTransfer payments accepted.
Please send eTransfers to: [redacted]. Please note the business name per the invoice and the invoice number/s the payment is to be applied to.

Ready to pay?
Grab your phone and scan the QR code to pay online, safely and instantly [redacted]

PACIFIC COAST PUBLICATIONS

Campaign No: [redacted]
Campaign: BC Day
PO Number:

Invoice No: [redacted]
Invoice Date: 8/29/2025
Sales Rep(s): [redacted]
Order Contact:

Bill-To

Randene Neill, MLA
ATTN:
#109-4675 Marine Avenue
Powell River, BC V8A 2L1
Account No: [redacted]

Advertiser

Randene Neill, MLA
Brand: Randene Neill, MLA
#109-4675 Marine Avenue
Powell River, BC V8A 2L1
Account No: [redacted]

Please Remit Payment To

Pacific Coast Publications Limited Partnership
303 West 5th Avenue, Vancouver, BC V5Y 1J6
PH: 604-630-3540, EM: accounting@glaciermedia.ca

H.S.T./G.S.T. Registration No: 79820 0754 RT0001;

**If you would like to respond to this email, please email: accounting@glaciermedia.ca
Thank you.**

Payment Due

Currency	**Canadian Dollars**
Base Amount	**252.00**
Adjustments	**0.00**
Gross Amount	**252.00**
Agency	**0.00**
Net Amount	**252.00**
Invoice Tax Amount: GST Collected (Fed Tax)	**12.60**
Pre-Paid Amount	**0.00**
Payment Amount Due	**$ 264.60**
Payment Due Date	**8/29/2025**

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Powell River Peak (PCP)	Jul 31, 2025		Feature - 1/8 Page Vertical	BC Day 2025	PRP - 1/8 Page Vertical (5.042x2.9)	---	252.00	252.00	252.00
TEARSHEET URL:	[redacted]								

Invoice No.	Invoice Date	Amount
[redacted]	8/29/2025	264.60

LODESTAR™ PEAK voice of the qathet region CoastReporter VOICE OF THE SUNSHINE COAST MERRITT HERALD

PACIFIC COAST PUBLICATIONS

Campaign No:	[redacted]
Campaign:	Pride
PO Number:	

Invoice No:	[redacted]
Invoice Date:	8/29/2025
Sales Rep(s):	[redacted]
Order Contact:	

Bill-To

Randene Neill, MLA
ATTN:
#109-4675 Marine Avenue
Powell River, BC V8A 2L1
Account No: [redacted]

Advertiser

Randene Neill, MLA
Brand: Randene Neill, MLA
#109-4675 Marine Avenue
Powell River, BC V8A 2L1
Account No: [redacted]

Please Remit Payment To

Pacific Coast Publications Limited Partnership
303 West 5th Avenue, Vancouver, BC V5Y 1J6
PH: 604-630-3540, EM: accounting@glaciermedia.ca

H.S.T./G.S.T. Registration No: 79820 0754 RT0001;

If you would like to respond to this email, please email: accounting@glaciermedia.ca
Thank you.

Payment Due

Currency	**Canadian Dollars**
Base Amount	**318.00**
Adjustments	**0.00**
Gross Amount	**318.00**
Agency	**0.00**
Net Amount	**318.00**
Invoice Tax Amount: GST Collected (Fed Tax)	**15.90**
Pre-Paid Amount	**0.00**
Payment Amount Due	**$ 333.90**
Payment Due Date	**8/29/2025**

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Powell River Peak (PCP)	Jul 17, 2025		1/6 Page Vertical (Colour)	ROP Pride	PRP - 1/6 Page Vertical (5.042x3.92)	---	318.00	318.00	318.00
TEARSHEET URL:	[redacted]								

Invoice No.	Invoice Date	Amount
[redacted]	8/29/2025	333.90

LODESTAR™ PEAK voice of the qathet region Coast Reporter VOICE OF THE SUNSHINE COAST MERRITT HERALD

PACIFIC COAST PUBLICATIONS

Campaign No: [redacted]
Campaign: Labour Day 2025
PO Number:

Invoice No: [redacted]
Invoice Date: 8/29/2025
Sales Rep(s): [redacted]
Order Contact:

Bill-To

Randene Neill, MLA
ATTN:
#109-4675 Marine Avenue
Powell River, BC V8A 2L1
Account No: [redacted]

Advertiser

Randene Neill, MLA
Brand: Randene Neill, MLA
#109-4675 Marine Avenue
Powell River, BC V8A 2L1
Account No: [redacted]

Please Remit Payment To

Pacific Coast Publications Limited Partnership
303 West 5th Avenue, Vancouver, BC V5Y 1J6
PH: 604-630-3540, EM: accounting@glaciermedia.ca

H.S.T./G.S.T. Registration No: 79820 0754 RT0001;

If you would like to respond to this email, please email: accounting@glaciermedia.ca
Thank you.

Payment Due

Currency	**Canadian Dollars**
Base Amount	**252.00**
Adjustments	**0.00**
Gross Amount	**252.00**
Agency	**0.00**
Net Amount	**252.00**
Invoice Tax Amount: GST Collected (Fed Tax)	**12.60**
Pre-Paid Amount	**0.00**
Payment Amount Due	**$ 264.60**
Payment Due Date	**8/29/2025**

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Powell River Peak (PCP)	Aug 28, 2025		Feature - 1/8 Page Vertical	Labour Day 2025	PRP - 1/8 Page Vertical (5.042x2.9)	---	252.00	252.00	252.00
TEARSHEET URL:	[redacted]								

Invoice No.	Invoice Date	Amount
[redacted]	8/29/2025	264.60

LODESTAR™ PEAK voice of the qathet region CoastReporter VOICE OF THE SUNSHINE COAST MERRITT HERALD

PACIFIC COAST PUBLICATIONS

Campaign No:	[redacted]
Campaign:	Blackberry Festival
PO Number:	

Invoice No:	[redacted]
Invoice Date:	8/20/2025
Sales Rep(s):	[redacted]
Order Contact:	

Bill-To

Randene Neill, MLA
ATTN:
#109-4675 Marine Avenue
Powell River, BC V8A 2L1
Account No: [redacted]

Advertiser

Randene Neill, MLA
Brand: Randene Neill, MLA
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Account No: [redacted]

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Pre-Paid Amount	**0.00**
Payment Amount Due	**$ 264.60**
Payment Due Date	**8/20/2025**

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Powell River Peak (PCP)	Aug 07, 2025		Feature - 1/8 Page Vertical	Blackberry Festival 2025	PRP - 1/8 Page Vertical (5.042x2.9)	---	252.00	252.00	252.00
TEARSHEET URL:	[redacted]								

Invoice No.	Invoice Date	Amount
[redacted]	8/20/2025	264.60