

Expense Reports

Expense Report	EXP-5991	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	126			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-10552	Jan 1, 2026	126.00	0.00	8271 - Attending Events	

Expense Report	EXP-5989	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	434.08			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8296 Other Office Expenses - Meals/Hospitality for Staff	FSP-10744	Jan 1, 2026	434.08	0.00	8296 - Meals / Hospitality for Staff	

Expense Report	EXP-5990	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	156.24			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8280 Office Supplies - Courier/Postage	FSP-10675	Jan 1, 2026	156.24	0.00	8280 - Courier/ Postage	

Expense Report	EXP-5993	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	390.6			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8280 Office Supplies - Courier/Postage	FSP-10355	Jan 1, 2026	390.60	0.00	8280 - Courier/ Postage	

Expense Report	EXP-5994	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	39.9			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8280 Office Supplies - Courier/Postage	FSP-10354	Jan 1, 2026	39.90	0.00	8280 - Courier/ Postage	

Expense Reports

Expense Report	EXP-5996	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	1241.99			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8275 Communications and Advertising - Advertising	FSPP-10353	Jan 1, 2026	1241.99	0.00	8275 - Advertising	

Expense Report	EXP-5997	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	638.4			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8272 Special Events and Protocol - Protocol	FSPP-10351	Jan 1, 2026	638.40	0.00	8272 - Protocol	

Expense Report	EXP-6002	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	15.11			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-9966	Jan 1, 2026	15.11	0.00	8276 - Subscriptions / Memberships	

Expense Report	EXP-6005	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	182.1			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8272 Special Events and Protocol - Protocol	FSPP-9915	Jan 1, 2026	182.10	0.00	8272 - Protocol	

Expense Report	EXP-6006	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	5682.43			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8275 Communications and Advertising - Advertising	FSPP-9856	Jan 1, 2026	5682.43	0.00	8275 - Advertising	

Expense Reports

Expense Report	EXP-6003	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	6.02			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8272 Special Events and Protocol - Protocol	FSP-9916	Jan 1, 2026	6.02	0.00	8272 - Protocol	

Expense Report	EXP-6018	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	53.09			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-10868	Jan 1, 2026	53.09	0.00	8273 - Meals / Hospitality for Public	

Expense Report	EXP-6496	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	791.7			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-11142	Jan 1, 2026	791.70	0.00	8276 - Subscriptions / Memberships	

Expense Report	EXP-6927	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8281	Total Amount	293.86			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-11684	Jan 7, 2026	293.86	0.00	8281 - Office Supplies	

Expense Report	EXP-7549	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8296	Total Amount	70.84			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8296 Other Office Expenses - Meals/Hospitality for Staff	FSP-12353; removed mojito (9.15)	Jan 14, 2026	70.84	0.00	8296 - Meals / Hospitality for Staff	

Expense Reports

Expense Report	EXP-7550	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8273	Total Amount	57.25			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-12354	Jan 14, 2026	57.25	0.00	8273 - Meals / Hospitality for Public	

Expense Report	EXP-7663	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8272	Total Amount	7.34			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8272 Special Events and Protocol - Protocol	FSP-12542	Jan 23, 2026	7.34	0.00	8272 - Protocol	

Expense Report	EXP-7664	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8272	Total Amount	319.27			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8272 Special Events and Protocol - Protocol	FSP-12541	Jan 21, 2026	319.27	0.00	8272 - Protocol	

Expense Report	EXP-7665	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8281	Total Amount	36.94			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-12540	Jan 23, 2026	36.94	0.00	8281 - Office Supplies	

Expense Report	EXP-8223	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8270	Total Amount	174.7			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-13380	Feb 4, 2026	174.70	0.00	8270 - Hosting Events	

Expense Reports

Expense Report	EXP-8239	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8275	Total Amount	395.97			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8275 Communications and Advertising - Advertising	FSPP-13377	Feb 1, 2026	395.97	0.00	8275 - Advertising	

Expense Report	EXP-8242	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8286	Total Amount	7.58			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8286 Travel - Out of Constituency Staff Travel	FSPP-13384	Feb 4, 2026	7.58	0.00	8286 - Out-of-Constituency Staff Travel	

Expense Report	EXP-8241	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8286	Total Amount	3.25			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8286 Travel - Out of Constituency Staff Travel	FSPP-13385	Feb 1, 2026	3.25	0.00	8286 - Out-of-Constituency Staff Travel	

Expense Report	EXP-8244	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8273	Total Amount	27.57			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPP-13383	Feb 3, 2026	27.57	0.00	8273 - Meals / Hospitality for Public	

Expense Reports

Expense Report	EXP-8429	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8281	Total Amount	130.9			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-13710	Feb 8, 2026	130.90	0.00	8281 - Office Supplies	

Expense Report	EXP-8430	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8280	Total Amount	13.02			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8280 Office Supplies - Courier/Postage	FSP-13707	Feb 8, 2026	13.02	0.00	8280 - Courier/ Postage	

Expense Report	EXP-8428	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8272	Total Amount	23.3			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8272 Special Events and Protocol - Protocol	FSP-13711	Feb 9, 2026	23.30	0.00	8272 - Protocol	

Expense Report	EXP-8574	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8275	Total Amount	2730			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8275 Communications and Advertising - Advertising	FSP-13875	Feb 1, 2026	2730.00	0.00	8275 - Advertising	

Expense Report	EXP-8897	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8273	Total Amount	47.75			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-14245	Feb 17, 2026	47.75	0.00	8273 - Meals / Hospitality for Public	

Expense Reports

Expense Report	EXP-8898	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8272	Total Amount	47.04			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8272 Special Events and Protocol - Protocol	FSP-14246	Feb 14, 2026	47.04	0.00	8272 - Protocol	

Expense Report	EXP-9103	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8281	Total Amount	6.71			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-14559	Feb 20, 2026	6.71	0.00	8281 - Office Supplies	

Expense Report	EXP-9098	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8271	Total Amount	110			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-14555	Feb 23, 2026	110.00	0.00	8271 - Attending Events	

Expense Report	EXP-9105	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8280	Total Amount	36.27			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8280 Office Supplies - Courier/Postage	FSP-14558	Feb 20, 2026	36.27	0.00	8280 - Courier/ Postage	

Expense Report	EXP-9182	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8270	Total Amount	336			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-14554	Feb 23, 2026	336.00	0.00	8270 - Hosting Events	

Expense Reports

Expense Report	EXP-9256	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA 8275	Total Amount	1000

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSP-14557	Feb 20, 2026	1000.00	0.00	8275 - Advertising

Expense Report	EXP-9266	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA ER 8276	Total Amount	215

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-14777	Feb 25, 2026	215.00	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-9342	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA ER 8272	Total Amount	106.4

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSP-14897	Mar 1, 2026	106.40	0.00	8272 - Protocol

Expense Report	EXP-9336	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA ER 8273	Total Amount	40.95

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-14898	Mar 1, 2026	40.95	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-9423	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA ER 8272	Total Amount	87.09

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSP-15212	Mar 4, 2026	87.09	0.00	8272 - Protocol

Expense Reports

Expense Report	EXP-9521	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA ER 8273	Total Amount	42.25

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-15362	Mar 4, 2026	42.25	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-9644	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA ER 8291	Total Amount	118.13

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8291 Other Office Expenses - Consultants/Contractors	FSP-15479	Mar 2, 2026	118.13	0.00	8291 - Consultants / Contractors

Expense Report	EXP-9713	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA ER 8275	Total Amount	375.74

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSP-15638	Mar 1, 2026	375.74	0.00	8275 - Advertising

Expense Report	EXP-9882	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA ER 8280	Total Amount	61.06

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8280 Office Supplies - Courier/Postage	FSP-15962	Mar 10, 2026	61.06	0.00	8280 - Courier/ Postage

Expense Report	EXP-9883	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA ER 8273	Total Amount	42.2

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-15961	Mar 9, 2026	42.20	0.00	8273 - Meals / Hospitality for Public

Expense Reports

Expense Report	EXP-10061	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA ER 8276	Total Amount	15.11

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-16242	Mar 11, 2026	15.11	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-10053	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA ER 8276	Total Amount	15.11

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-16246	Mar 1, 2026	15.11	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-10059	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA ER 8270	Total Amount	55.3

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-16243	Mar 13, 2026	55.30	0.00	8270 - Hosting Events

Expense Report	EXP-10088	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA ER 8275	Total Amount	1000

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSPP-16358	Mar 17, 2026	1000.00	0.00	8275 - Advertising

Expense Report	EXP-10484	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA ER 8280 canada post	Total Amount	130.2

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8280 Office Supplies - Courier/Postage	fspp-16826	Mar 20, 2026	130.20	0.00	8280 - Courier/ Postage

Expense Reports

Expense Report	EXP-10485
Business Purpose	Constituency Office Expense
Memo	CA ER 8281 labels and pens

Status	Approved
Payment Status	Paid
Total Amount	38.7

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	fspp-16827	Mar 18, 2026	38.70	0.00	8281 - Office Supplies

Expense Report	EXP-10581
Business Purpose	Constituency Office Expense
Memo	MLA ER 8273

Status	Approved
Payment Status	Paid
Total Amount	79.93

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPP-17011	Mar 24, 2026	79.93	0.00	8273 - Meals / Hospitality for Public



Sukkhothermal Restaurant
123 Commercial Street
Nanaimo, BC
Canada, V9R 5G5
Tel: +1 2505918424

Printed November 28, 2025 at [REDACTED]

November 28, 2025 at [REDACTED]
M

Table: 2, 2 guests
Party Name: 3

Server:
Server

PST #: 10153237
Liquor Tax (10%) #: 10153237

L3 Green Curry \$16.75
Pad See Ew \$18.95
Spring Rolls \$11.95

Food Sales Total \$47.65
Sub Total \$47.65
GST \$1.44
Total \$49.09

Thank You
Please Come Again!

Tip Guide:
15%=\$7.36 18%=\$8.84 20%=\$9.82

SUKKHOTHAI RESTAURANT
A-123 COMMERCIAL STREET
NANAIMO, BC
2505918424

SALE

Clerk [REDACTED]
Table [REDACTED]
Check [REDACTED]

MID: [REDACTED]
TID: [REDACTED]
Batch [REDACTED]

REF# [REDACTED]
RRN [REDACTED]

11/28/25

APPR CODE: [REDACTED]

AMEX

Proximity
/

***** [REDACTED]

AMOUNT \$49.09
TIP \$4.00
TOTAL \$53.09

APPROVED

AMERICAN EXPRESS

AID: [REDACTED]
TVR: [REDACTED]

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU! / MERCI!

CUSTOMER COPY

CHECK # 701235
TABLE # 5

DATE
TIME



-- LEGISLATIVE

ITEMS ORDERED

AMOUNT

1 TOASTED B.L.T. SANDWICH	13.75
1 FETTUCCHINE CON FUNGHI	16.50
1 Add Chicken	7.00
1 TEA	3.25
1 ICE TEA	3.25

SUBTOTAL 43.75

TOTAL DUE 43.75

TOTAL TAX INCLUDED IN BILL
GST IN 2.10

NAME: _____

GRATUITY _____

MINISTRY/ACCOUNT# _____

GST # 112233445566778899

LEGISLATIVE DINING R00
614 GOVERNMENT ST V8V1X4
VICTORIA BC
932419213810
GH2213458502

**** PURCHASE ****

02-17-2028

Acct # *****

Card Type AM

AMEX

Trace

Inv. #

Auth #

Purchase	\$43.75
Tip	\$4.00
Total	\$47.75

(000) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy



Women of Influence Nanaimo
 134 Royal Pacific Way
 Nanaimo, BC V9T 0B9 Canada
 woinanaimo@gmail.com | (778) 269-1216
 GST/HST: 759500416RT0001

Invoice # [REDACTED]

Issue date
 Dec 18, 2025

Women of Influence Nanaimo Awards Gala Feb 11, 2026

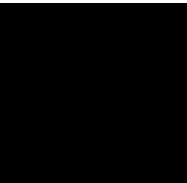
Please make cheques payable to Footprints Infertility & Pregnancy Loss Support Society. Etransfer [REDACTED]
 Mailing Address: 134 Royal Pacific Way, Nanaimo, BC V9T 0B9
 Thank You For Your Support

Customer	Invoice Details	Payment
MLA George Anderson George.Anderson.MLA@leg.bc.ca	PDF created December 18, 2025 \$126.00 Service date December 18, 2025	Due December 18, 2025 \$126.00

Items	Quantity	Price	Amount
Tickets	2	\$60.00	\$120.00
Subtotal			\$120.00
GST			\$6.00

Total Paid **\$126.00**

Payments	
Dec 18, 2025 (American Express [REDACTED])	\$126.00



View online



Or open the camera on your mobile device and place the QR code in the camera's view.

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

FRI DECEMBER 19, 2025

CHECK [REDACTED]

1 COFFEE \$4.95
2 DECAFF \$9.00
1 LRG POP \$3.95

[REDACTED]
2 SHORT RIBS \$90.00
1 Warm Br'e \$21.00
1 Creme Brulee \$11.00
1 Panko Calamari \$22.00
1 KATAIFI PRAWN \$18.00
1 DBL Grey Goose \$13.04
2 CHOCOLATE MARQUIS \$26.00
1 Seafood Linguine \$38.00
1 Mushroom Ravioli \$32.00

[REDACTED]
SUB-TOTAL : \$325.94
GST FOOD \$13.80

[REDACTED]
TOTAL \$347.24

TIP: _____

TOTAL: _____

ROOM: _____

SIGNATURE: _____

NAME: _____

Time: [REDACTED] 4 CUSTOMERS

THANK YOU
HST #8995333 43RT0001

YOU HAVE BEEN SERVED
BY [REDACTED]

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

SALE

CLERK # [REDACTED]

MID: [REDACTED]

TID: [REDACTED]

Batch #: [REDACTED]

12/19/25

APPR CODE: [REDACTED]

MASTERCARD

**** * [REDACTED]

Ref#: [REDACTED]

RRN: [REDACTED]

Chip

/

AMOUNT	\$ 347.27
TIP	\$ 86.81
TOTAL	\$ 434.08

APPROVED

VERIFIED BY PIN

Mastercard

AID: [REDACTED]

TVR: [REDACTED]

TSI: [REDACTED]

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

**Thank You
Please Come Again**

**** MERCHANT COPY ****

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

2025/12/19

G/S 1 @ \$124.00 \$124.00
P2024 COIL OF 100/P2024 ROULEAU 100

G/S 2 @ \$12.40 \$24.80
P2024 BOOKLET OF 10/P2024 CARNET DE 10

SUBTL/SOUS-TOTAL \$148.80
GST/TPS \$7.44
TOTAL \$156.24

Debit/Débit \$156.24

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.

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

2025/12/16

G/S 3 @ \$124.00 \$372.00
P2024 COIL OF 100/P2024 ROULEAU 100

SUBTL/SOUS-TOTAL \$372.00
GST/TPS \$18.60
TOTAL \$390.60

Debit/Débit \$390.60

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.

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

--- TRANSACTION RECORD ---

SEAIR SEAPLANES

1956 ZORKIN RD

NANAIMO BC

V9S5T9

Purchase

Dec 17, 2025

INTERAC

CHEQUING

Entry: Chip (C)

Ref#:

Auth#:

Response: 00-001

Order:

Custom ID:

Username:

Amount

\$ 39.90

Approved
VERIFIED BY PIN



www.seairseaplanes.com
 contact@seairseaplanes.com

Richmond Airport
 Tel: 604-273-8900
 1-800-447-3247
 4640 Inglis Dr.,
 Richmond BC V7B 1W4

Nanaimo
 Tel: 250-753-1115
 1-866-692-6440
 1956 Zorkin Rd.,
 Nanaimo BC V9S 5T9

Vancouver Harbour Downtown
 Tel: 604-647-7575
 Unit #1 Burrard Landing,
 1055 Canada Place,
 Vancouver, BC, V6C 0C3

Bill To:
 To: George Anderson

Receipt: [Redacted]
 Date: December 17, 2025 [Redacted]
 GST #: R104759725

CONDITIONS: All prices are in CANADIAN funds. Cargo must be checked in 30 minutes prior to the flight. Boarding will commence 10 minutes prior to flight time. Important Information:

- Seair reserves the right to verify the contents of cargo presented for shipping.
- Third parties dropping off cargo are required to know the contents of all packages they are presenting to have shipped.
- Seair does not ship Dangerous Goods. If you are unsure about an item, please ask our staff.
- Seair reserves the right to deny the shipment of any cargo.
- Photo ID is required by the Consignee for pick-up of cargo.

Item	Description	Amount
Cargo	Detail: 1 box [Redacted] Nanaimo to Vancouver Harbour Date: Wednesday the 17th of December 2025 [Redacted]	\$38.00
	GST (5%)	\$1.90
	Total	CAD \$39.90

Dangerous Goods: For Safety reasons, dangerous goods must not be packed in checked or carry-on baggage, except as specifically permitted. Dangerous goods include, but are not limited to: compressed gases, corrosives, explosives, flammable liquids and solids, radioactive materials, oxidizing materials, poisons, infectious substances, disabling devices, and electro-shock weapons. If there are any questions please phone or see <https://www.iata.org/whatwedo/cargo/dgr/Documents/DGR-59-EN-2.3a.pdf> for more information.

Limitation of Liability Conditions of Carriage.

The term "Carrier", as used herein, shall mean Seair Seaplanes Ltd., carrying on business as Seair. The Carrier, their servants and agents shall be under no liability in respect or arising out of the carriage of any other services or operations of the Carrier, their servants or agents and the passenger by acceptance of this ticket hereby waives for himself, his representatives and dependants all claims against the Carrier, their servants or agents for compensation or damage, whether in the case of personal injury, death or property damage and whether sustained on board the aircraft or in the course of any of the operations of flight, embarking or disembarking or otherwise and whether caused directly or indirectly to him or his belongings or to persons who act, neglect or default, of the Carrier, their servants or agents or otherwise howsoever (except to the extent the Convention of Warsaw may apply of International flights).

And action against the Carrier shall be brought in the Supreme Court of British Columbia at Vancouver, B.C. and the laws of the Province of British Columbia shall apply to any action against the Carrier. In the event these conditions or any part thereof, relating to the limitation of the liability of the Carrier are found to be contrary to the laws of British Columbia or, notwithstanding condition (c), any other jurisdiction in which any action is brought, the liability of the Carrier shall be:

- Excluded or limited insofar as such law permits and the Carrier shall be entitled to benefit of every exclusion or limitation of liability permitted by such law; and
- The carrier may cancel any flight at point of origin or at any other point and may omit any stop at any time it deems such action advisable or necessary;
- The carrier will not be responsible for failure of aircraft to depart or arrive at the arranged time;

Any parent, Guardian or other adult, by acceptance of this ticket with respect to any passenger which is a minor, hereby accepts these conditions on behalf of such minor and agrees to indemnify the Carrier with respect to any claim brought by or on behalf of such minor.

SHOPPERS DRUG MART #2211
3200 ISLAND HWY N
UNIT 38
NANAIMO, BC V9T1W1
(250) 756-4991

DEBIT SALE

REF#: [REDACTED]
Batch #: [REDACTED] SEQ: [REDACTED]
12/16/25
APPR CODE: [REDACTED]
DEBIT/CHEQUING
***** [REDACTED]

AMOUNT CAD \$390.60

00 - APPROVED - 001

Interac
AID: A0000002771010
TVR: 00 80 00 80 00
TSI: E8 00

Thank You
Please Come Again



Bill To

MLA George Anderson Constituency Office
 Address: 501 Belleville Street
 Victoria, BC V8V 1X4

Invoice Summary	
Account No.	[REDACTED]
Invoice Date	30 Nov 2025
Amount Due	\$ 1,241.99
Payment Terms	Net 30 Days
GST No.	R104728464

Advertiser

MLA George Anderson Constituency Office
 Brand Name: MLA George Anderson Constituency Office
 Account No: [REDACTED]
 Address: 501 Belleville Street
 Victoria, BC V8V 1X4

Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:

<https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 1,182.85
Ordered By	_____	Tax Amount: GST	\$ 59.14
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	Remembrance Day	Payment Due Amount	\$ 1,241.99
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

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 -----

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.



Account Number: _____ [REDACTED]
 Invoice Number: _____ [REDACTED]
 Invoice Date: 30 Nov 2025
 Payment Due: \$ 1,241.99

REMIT TO:

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

BILL TO:

MLA George Anderson Constituency Office
 501 Belleville Street
 Victoria, BC V8V 1X4



Black Press Media

Leading the future of community media

Invoice Number:

Invoice Date:

30 Nov 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Nanaimo News Bulletin - Display ROP		5 Nov 2025	5 Nov 2025	Remembrance Day Full Page	Remembrance Day	—	\$ 1,182.85
Click Here For Tearsheet		PO #:		Full Page (8C x 12.25) (BC) (10.3333x12.25)			Tax Amount: \$ 59.14

Elite Image Design & Print

150 Wallace Street
Nanaimo V9R 5B1
admin@eliteimage.ca
eliteimage.ca / coastalcolour.ca / inprintnanaimo.ca
GST/HST Registration No 836807404 RT0001
PST BC Registration No.: 836807404BT0001



INVOICE

BILL TO George Anderson - MLA – Legislative of British Columbia	SHIP TO George Anderson - MLA – Legislative of British Columbia	INVOICE DATE TERMS DUE DATE	 16/12/2025 Due on receipt 16/12/2025
---	---	---	--

DATE		DESCRIPTION	QTY	RATE	AMOUNT
16/12/2025	Card Printing	Christmas Greeting Cards 7" x 10" scored to fold to 7" x 5", 4/4, 100 lb silk cover	500	0.97	485.00
16/12/2025	Envelopes	Envelopes - white A7	500	0.17	85.00

We accept Visa/MC, Debit, Cheques, Cash, and e transfers - email [REDACTED] PLEASE PUT INVOICE # or Job Details i Description please Cheques can be made out to Elite Image We appreciate your business, thank you for choosing Elite	SUBTOTAL	570.00
	GST @ 5%	28.50
	PST (BC) @ 7%	39.90
	TOTAL	638.40
	BALANCE DUE	\$638.40

Payment is required before or upon pickup or delivery - 250.591.0175
We accept visa/mastercard, debit, cheques, cash, and e-transfers - email [REDACTED]
Cheques can be made out to Elite Image

A 50 % deposit required for orders over \$500
A late payment fee of 2% monthly/24% per annum will be automatically applied to all outstanding balances over 30 days
Page 1 of 1

From: George Anderson <[REDACTED]>
Sent: December 11, 2025 2:23 PM
To: [REDACTED]
Subject: Fwd: Your receipt from Apple / Votre reçu d'Apple

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

Sent from my iPhone

Begin forwarded message:



Receipt

December 11, 2025

Order ID:

[REDACTED]

Document:

[REDACTED]



CapCut: Photo & Video Editor

\$13.49

Monthly Subscription (Monthly)

Renews January 11, 2026

[REDACTED]

Billing and Payment

George Anderson

Subtotal

\$13.49

GST/HST

\$0.67


PST/QST

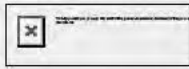
\$0.95

MasterCard ●●●● [REDACTED]

\$15.11



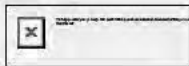
 Items purchased (7)



8.5" x 11" - _40th wedding anniversary.docx

Pickup in BC

Quantity: 1
Taxes: - BC
Total: \$0.00

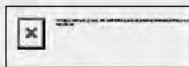


100# Cardstock White Letter

SKU: #400007983458

Pickup in BC

Quantity: 1
Taxes: GST PST- BC
Total: \$0.40



COLOUR LETTER 1-9

SKU: #400027414543

Pickup in BC

Quantity: 1
Taxes: GST PST- BC
Total: \$0.79



8.5" x 11" - MEC Certificate.pdf

Pickup in BC

Quantity: 1
Taxes: - BC
Total: \$0.00



100# Cardstock White Letter
SKU: #400007983458
Pickup in BC

Quantity: 1
Taxes: GST PST- BC
Total: \$0.40



COLOUR LETTER 1-9
SKU: #400027414543
Pickup in BC

Quantity: 1
Taxes: GST PST- BC
Total: \$0.79

Same-Day Service & Handling
SKU: #400029707568

Total: \$2.99

Order Summary

Subtotal (7 items)	\$5.37
GST(5%):	\$0.27
PST-BC(5.00%)	\$0.38

Total

\$6.02

Payment to AMERICAN EXPRESS

\$6.02

HST/GST No. 126152586



Turnaround time

In-store Pick-up

Standard print orders are produced in 1-3 business days and can be picked up during store hours, 7 days a week.

All products will be ready for pick-up at the store in 5-7 business days, except for:

- Allow 7-10 business days for: product labels and stickers, photo gifts, signs, stamps, premium photo prints, and wall décor.
- Allow 15-22 business days for: custom cheques, custom forms, and promotional products.

Same-Day Products

Same-Day orders must be placed before 12:00 noon (local time) to ensure same-day pick-up by 6 pm. All orders placed after 12:00 noon will be available for pick-up the next business day by 6 pm.

Standard Shipping

All products will be delivered to home or office in 5-7 business days via standard shipping, except:

- Allow 7-10 business days for: product labels and stickers, photo gifts, signs, stamps, premium photo prints, and wall décor.
- Allow 15-22 business days for: custom cheques, custom forms, and promotional products.

Elite Image Design & Print

150 Wallace Street
Nanaimo V9R 5B1
admin@eliteimage.ca
eliteimage.ca / coastalcolour.ca / inprintnanaimo.ca
GST/HST Registration No 836807404 RT0001
PST BC Registration No.: 836807404BT0001



INVOICE

BILL TO
George Anderson - MLA – Legislative of British Columbia

SHIP TO
George Anderson - MLA – Legislative of British Columbia

INVOICE [REDACTED]
DATE 08/12/2025
TERMS Due on receipt
DUE DATE 08/12/2025

DATE		DESCRIPTION	QTY	RATE	AMOUNT
08/12/2025	Brochure Printing	Brochures • Print 4/4 • Flat size 11 X 17" • 80lb Gloss text • Trim to size & fold to 8.5 x 11 then fold to 3.66 x 8.5 • 1 Version Band in 100's and box in equal quantities - boxes must not exceed 22kg (48.4lbs)	30,200	0.168	5,073.60

We accept Visa/MC, Debit, Cheques, Cash, and e-transfers - email [REDACTED] PLEASE PUT INVOICE # or Job Details in Description please.
Cheques can be made out to Elite Image.
We appreciate your business, thank you for choosing Elite.

SUBTOTAL	5,073.60
GST @ 5%	253.68
PST (BC) @ 7%	355.15
TOTAL	5,682.43
BALANCE DUE	\$5,682.43

Payment is required before or upon pickup or delivery - 250.591.0175
We accept visa/mastercard, debit, cheques, cash, and e-transfers - email [REDACTED]
Cheques can be made out to Elite Image

A 50 % deposit required for orders over \$500
A late payment fee of 2% monthly/24% per annum will be automatically applied to all outstanding balances over 30 days
Page 1 of 1



MEMBERSHIP RECEIPT

MEMBER #	██████████	BILLED TO
DATE	12/29/2025	George Anderson Legislative Assembly of BC Room 221 Parliament Buildings Victoria BC V8V 1X4
CATEGORY	CBA BRANCH	
Regular Member	British Columbia	

GST/HST No. R106843444 | QST No. 12 0458 5951 TQ 0001

CBA MEMBERSHIP For the period of: 09/01/2025 - 08/31/2026

Base Membership Fee	\$599.00
Branch Levy	\$140.00
CBA National Magazine levy & The Canadian Bar Review levy	\$15.00
Subtotal	\$754.00
GST	\$37.70
Total	\$791.70

CBA.ORG/MEMBERSHIP

CBA Member Services
66 Slater St., Suite 1200, Ottawa, ON, K1P 5H1

toll free: 1.800.267.8860 | fax: 613.237.0185 | memberservice@cba.org | www.cba.org

	70330505896	
1	Z-GRIP BLK MED 12P 45888222915	7.69B
3	SHATTERPROOF RULER 65956968163	7.47B
		2.49
2	1-HOLE SUSTAINABLE S 31901958954	5.58B
		2.79
1	DST GOG 2025 CANDLE/ 990016013722	9.48B
1	DST Grocery Bag 16x6 718103438902	1.49B
	SubTotal	262.37
	GST 5.00%	13.12
	PST 7.00%	18.37
	Total	293.86

TRANSACTION RECORD

***** [REDACTED] \$293.86
 Visa C Purchase
 Authorization Number [REDACTED]
 [REDACTED]
 01/07/26 13:13:33
 01/027 APPROVED - THANK YOU
 VISA CREDIT A0000000031010
 [REDACTED]

*** CARDHOLDER COPY ***

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

 Join a live Spotlight virtual
 event / workshop today!
staples.ca/spotlight
[-virtualevents/InStoreR](http://virtualevents/InStoreR)

 Learn more about Staples Studio Coworking
studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT
 Retain This Copy for Your Records

GST No. 126152586

Survey Access Code
 [REDACTED]

Share your feedback for a chance to
 win a \$1,000 Staples Gift Card!
 Text STAPLES116 to 20200
 OR
 Visit staples.ca/survey/116
 Standard msg & data rates may apply.
 For contest rules or contact info
 go to help.staples.ca.

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

SALE

2	OTR STUDENT SCISSO 718103326803	9.29	18.58B
1	DST GLUESTICK:20G 6P 718103423809		15.49B
2	BCLIPS 30PK 718103435390	6.99	13.98B
1	#24 RBANDS 1/4LB 718103411226		4.99B
1	PIN SS 3X3 15PK SUMM 68060462589		17.99B
1	DC CLOFOX FRESH SC 55500016099		7.99B
1	PIN 3X3 NEON POP-U 21200719998		15.99B
1	DISPTAPE:6PK MAGIC 1 76308914325		19.99B
2	DST PCLIP STND ASST 718103194167	6.29	12.58B
1	DST MINI STAPLES 200 718103019552		7.49B
2	TR BUSINESS CARD 718103339773	3.99	7.98B
2	TRURED HALF STPLR 718103386753	12.99	25.98B
2	EXPO STARTER SET 71641806535	16.99	33.98B
	Customer Satisfaction		-19.00
	New Price		14.98
1	DST HYPE PENSTYLE AS 718103125697		9.49B
1	SHARPIE MIX UF/FN/CH 71641188839		9.49B
1	SHARPIE FINE BLK 5PK 71641306653		7.49B
1	Z-GRIP RT ASST MED 1 45888222007		7.69B
1	BIC WITE OUT TAPE 4P 70330505896		12.49B
1	Z-GRIP BLK MED 12P 45888222915		7.69B
3	SHATTERPROOF RULER 65956968163	2.49	7.47B
2	1-HOLE SUSTAINABLE S 31901958954	2.79	5.58B
1	DST GOG 2025 CANDLE/ 990016013722		9.48B
1	DST Grocery Bag 16x6 718103438902		1.49B
	SubTotal		262.37
	GST 5.00%		13.12
	PST 7.00%		18.37
	Total		293.86

TRANSACTION RECORD

293.86



Huong Lan
RESTAURANT

**Huong Lan Restaurant -
Nanaimo**

19-1925 Bowen Road
Nanaimo, BC
V9S 1H1
(250) 756-7943
<http://www.lanfood.ca>

January 14, 2026
[REDACTED]

Ticket: [REDACTED]
Receipt: [REDACTED]
Authorization: [REDACTED]
GST/HST # 838346245RT0001

Mastercard
AID A0 00 00 00 04 10 10

FOR HERE

54. NOODLE Chicken, Pork & Springroll	\$21.95
38. Beef & Veg Stirfry-Rice	\$23.95
6A. Mini Wonton Soup	\$9.95
MOJITO	\$7.95
Subtotal	\$63.80
GST (5%)	\$3.19
Liquor tax PST 10% (10%)	\$0.80
Tip	\$12.20
Total	\$79.99
Mastercard [REDACTED] (Contactless)	\$79.99



Country Grocer Nanaimo
1800 Dufferin Road
Nanaimo, B.C.

Proud to be part of your Community
(250) 591-5525
GST# R686775899RT0002

Lane: 003 Cashier: [REDACTED]
Date: 01/14/2026 Time: 17:01
Transaction: [REDACTED]

**** GROCERY ****
TETLEY ORANGE PEKOE \$7.69 D
STASH TEA EARL GREY \$5.97 D
STASH ENGLISH BREAKFA \$5.97 D
STASH TEA GREEN \$5.97 D
FUZE LEMON ICED TEA \$10.29 D
DEPOSIT - ALUMINUM \$1.20
ENVIRO - ALUMINUM \$0.24 G
**** TAXABLE GROCERY ****
A&W ROOT BEER MINIS \$5.47 BD
T DEPOSIT - ALUMIN \$0.60
T ENVIRO - ALUMINU \$0.12 B
MOUNTAIN DEW \$2.75 BD
T DEPOSIT - PET \$0.10
T ENVIRO - PET \$0.05 B
**** GST GROCERY ****
PERRIER WATER REGULAR \$8.91 GD
3 @ /\$2.97/L
DEPOSIT - PET \$0.30
3 @ /\$0.10/500- 1 L
ENVIRO - PET \$0.15 G
3 @ /\$0.05/500- 1 L

Sub-Total: \$55.78
GST \$0.88
PSI \$0.59
Total Amount: \$57.25
DEBIT \$57.25
Total Tendered: \$57.25

Items Sold: 10
Savings: \$0.22

Thank You for Shopping Country Grocer
Find us on Facebook
www.facebook.com/#/1slandowned
Payment Record

[REDACTED] REF #: [REDACTED]
[REDACTED] Cashier: [REDACTED]
[REDACTED] Time: [REDACTED]

TransType PURCHASE
CardType [REDACTED]
Card# ***** [REDACTED]
Account IDP/SAVINGS
EntryMode CHTR
APPR CODE [REDACTED]
AID [REDACTED]
Preferred Name [REDACTED]
TSI [REDACTED]
TVR [REDACTED]

Amount: CAD \$57.25
Total: CAD \$57.25

001 APPROVED

CUSTOMER COPY

 Items purchased (13)



8.5" x 11" - Woodgrove Arcade_Certificate_Jan 2026.pdf

Pickup in BC

Quantity: 1
Taxes: - BC
Total: \$0.00



100# Cardstock White Letter

SKU: #400007983458

Pickup in BC

Quantity: 1
Taxes: GST PST- BC
Total: \$0.40



COLOUR LETTER 1-9

SKU: #400027414543

Pickup in BC

Quantity: 1
Taxes: GST PST- BC
Total: \$0.79



8.5" x 11" - [REDACTED]_Happy Birthday_Jan 29
2026.docx

Pickup in BC

Quantity: 1
Taxes: - BC
Total: \$0.00



Colour Laser, 98 Bright, 28-lb.

Pickup in BC

Quantity: 1
Taxes: - BC
Total: \$0.00



COLOUR LETTER 1-9

SKU: #400027414543

Pickup in BC

Quantity: 1
Taxes: GST PST- BC
Total: \$0.79



8.5" x 11" - Letter of Congratulations_Woodgrove Arcade.docx

Pickup in BC

Quantity: 1
Taxes: - BC
Total: \$0.00



Colour Laser, 98 Bright, 28-lb.

Pickup in BC

Quantity: 1
Taxes: - BC
Total: \$0.00



COLOUR LETTER 1-9

SKU: #400027414543

Pickup in BC

Quantity: 1
Taxes: GST PST- BC
Total: \$0.79



**8.5" x 11" - [REDACTED] _60 year anniversary_Feb
5.docx**

Pickup in BC

Quantity: 1
Taxes: - BC
Total: \$0.00



Colour Laser, 98 Bright, 28-lb.

Pickup in BC

Quantity: 1
Taxes: - BC
Total: \$0.00



COLOUR LETTER 1-9

SKU: #400027414543

Pickup in BC

Quantity: 1

Taxes: GST PST- BC

Total: \$0.79

Same-Day Service & Handling

SKU: #400029707568

Total: \$2.99

Order Summary

Subtotal (13 items)	\$6.55
GST(5%):	\$0.33
PST-BC(5.00%)	\$0.46

Total **\$7.34**

Payment to MasterCard **\$7.34**

HST/GST No. 126152586

 **Turnaround time**

In-store Pick-up

Elite Image Design & Print

150 Wallace Street
Nanaimo V9R 5B1
admin@eliteimage.ca
eliteimage.ca / coastalcolour.ca / inprintnanaimo.ca
GST/HST Registration No 836807404 RT0001
PST BC Registration No.: 836807404BT0001



INVOICE

BILL TO George Anderson - MLA – Legislative of British Columbia	SHIP TO George Anderson - MLA – Legislative of British Columbia	INVOICE DATE TERMS DUE DATE	 21/01/2026 Due on receipt 21/01/2026
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DATE		DESCRIPTION	QTY	RATE	AMOUNT
21/01/2026	Custom Graphic Design	Design - Insert cards with one revision 2.75" w x 4" h info emailed to you	1	95.00	95.00
21/01/2026	Card Printing	Red Pocket Insert Cards 2.75" x 4", 4/4, 111 lb dull cover	500	0.392	196.00

We accept Visa/MC, Debit, Cheques, Cash, and e-transfers - email [REDACTED] PLEASE PUT INVOICE # or Job Details in Description please.
Cheques can be made out to Elite Image.
We appreciate your business, thank you for choosing Elite.

SUBTOTAL	291.00
GST @ 5%	14.55
PST (BC) @ 7%	13.72
TOTAL	319.27

BALANCE DUE \$319.27

Payment is required before or upon pickup or delivery - 250.591.0175
We accept visa/mastercard, debit, cheques, cash, and e-transfers - email [REDACTED].
Cheques can be made out to Elite Image

A 50 % deposit required for orders over \$500
A late payment fee of 2% monthly/24% per annum will be automatically applied to all outstanding balances over 30 days

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

SALE

1 VILEDA BROOM N CLIP 15.998
683010210739
1 OB:FIG PAD CANARY LT 16.998
718103177511
SubTotal 32.98
GST 5.00% 1.65
PST 7.00% 2.31

Total 36.94

TRANSACTION RECORD

***** [REDACTED] \$36.94
Purchase
Visa
Authorization Number [REDACTED]

01/23/26 11:33:16
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
event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT
Retain This Copy for Your Records
GST No. 126152586

Survey Access Code
[REDACTED]
Share your feedback for a chance to
win a \$1,000 Staples Gift Card!
Text STAPLES116 to 20200
OR
Visit staples.ca/survey/116
Std msg & data rates may apply.
For contest rules or contact info
go to help.staples.ca.



— TRANSACTION RECORD —
LA STELLA TRATTORIA
321 WESLEY ST 1
NANAIMO BC
V9R2T5

Purchase

Feb 04, 2026
AMEX

Entry: Tap EMV (H)

Ref#:

Auth#:

Response: 00-025

Order:

Username:

Amount	\$ 148.05
Tip	\$ 26.65
Total	\$ 174.70

AMEX
TVR 0000008000

Approved

FF/DT 00

Signature Not Required

Important: Retain this copy for
your record

La Stella Trattoria
1 - 321 Wesley Street
Nanaimo, BC
Canada, V9R2T5
Tel: +1 7784414668
Printed February 4, 2026 at 4:58 PM

February 4, 2026 at [REDACTED] Order #: [REDACTED]

Takeout: [REDACTED]
Party Name: [REDACTED] Admin POS: Admin Staff

GST #: R0123456789
Note:

CUSTOMER
Tel: [REDACTED]

Mortadella	\$27.00
Ham And Pineapple	\$28.00
Pepperoni	\$28.00
Bianco	\$27.00
Kale Caesar	\$19.00
Pint Of Gelato	\$12.00

Food Total	\$141.0
Sub Total	\$141.0
GST	\$7.0
Total	\$148.0

Thank You!

Tip Guide:
18%=\$26.65 20%=\$29.61 22%=\$32.57



Minuteman Press Richmond
 Unit 110 - 11780 River Road
 Richmond BC V6X 1Z7
 Phone: 604 273-9050
 www.richmond.minutemanpress.com

Statement of Account

02/04/2026

George Anderson MLA
 , British Columbia



Invoice Num	PO Number	Date	Item Description	Invoice Total	Balance
██████	pri	01/30/2026	<ul style="list-style-type: none"> • 500 Envelopes - Red Pocket 4.8 x 3.2" English • 1 Shipping charge 	\$395.97	\$395.97

[Pay invoice ██████ online](#)

					Account Balance:	\$395.97
Account Status:	<u>0-30 days</u>	<u>31-60 days</u>	<u>61-90 days</u>	<u>91-120 days</u>	<u>>120 days</u>	
	\$395.97	\$0.00	\$0.00	\$0.00	\$0.00	

Account balance is due upon receipt of statement.

TRANSACTION RECORD
Indigo Park [REDACTED]

Nanaimo, [REDACTED]

TYPE: PURCHASE
ACCT: VISA
AMOUNT \$7.58

Card #: [REDACTED]
***** [REDACTED] *****
Date: 2026/02/04
Time: [REDACTED]
Ref. # [REDACTED]

Visa CREDIT
AID: A0000000031010
Auth. #: [REDACTED]

[REDACTED]
APPROVED
THANK YOU

IMPORTANT
retain this copy
for your records

CUSTOMER COPY

License Plate: [REDACTED]

Expiry Time:
FEB 04 [REDACTED]

Thank you for parking
with Indigo

GST [REDACTED]

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

TRANSACTION RECORD

Indigo Park - [REDACTED]

Nanaimo, [REDACTED]

TYPE: PURCHASE

ACCT: VISA

AMOUNT \$3.25

Card #:

***** [REDACTED]

Date: 2026/01/27

Time: [REDACTED]

Ref. #

[REDACTED]
VISA CREDIT

AID: A0000000031010

Auth. #: [REDACTED]

[REDACTED]
APPROVED
THANK YOU

IMPORTANT
retain this copy
for your records

CUSTOMER COPY

Licence Plate:

Expiry Time:

JAN 27 [REDACTED]

THANK

RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

Tim Hortons

Your Friends at Restaurant 1814
1812 Bowen Rd.
Visit us at www.timhorton

Drive-Thru
Order #: [REDACTED]

1 Dnt - Asrt Dozen	\$14.79
1/2 Dnt - Assorted	
1 Muf - Asrt 1/2 Dozen	\$10.49
6 Muf - Assorted	
1 NPBgl-Cinnamon Raisin	\$2.29

Subtotal: \$27.57

Grand Total: \$27.57

Visa: \$27.57

Change Due: \$0.00

Cashier: SHIFT 1

HST # 834497125

02-03-2026 [REDACTED]

VISA

Card Entry:TAP_ICC

Trans Type:Purchase

Term #:

REF #:

Application Label:

AID #:

TUR #:

TSI #:

Auth [REDACTED]

***** [REDACTED]

\$27.57

Visa CREDIT

0000

Approved

Guest Copy
RECEIPT REPRINT

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

SALE [REDACTED]

1	STAPLES PAPER REAM	17.49B
	718103037495	
	Preferred Price 16.97	-0.52
1	DB FSC 30% RECYCLED	13.99B
	718103037457	
	Preferred Price 13.57	-0.42
1	DST 10 SHT CROSS CUT	84.99B
	718103427227	
1	RECYCLE FEE BC	1.35B
	1662698	
SubTotal		116.88
	GST 5.00%	5.84
	PST 7.00%	8.18
Total		130.90

TRANSACTION RECORD

***** [REDACTED] \$130.90
Visa H Purchase
Authorization Number [REDACTED]

02/08/26 16:13:10
01/027 APPROVED - THANK YOU
Visa CREDIT [REDACTED]

*** CARDHOLDER COPY ***

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

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

2026/02/08

G/S 1 @ \$12.40 \$12.40
P2024 BOOKLET OF 10/P2024 CARNET DE 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.

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

BulkBarn*

Bulk Barn #689
1150 Terminal Avenue North
Nanaimo, B.C.
(250) 753-0474
GST# 100689256 RT0001

Lane: [REDACTED]
Date: 02/09/2026
Transaction: [REDACTED]

ASSORTED KERR'S \$22.19 GD
1.100 kg @ \$20.17 /kg
Net: 1.100 kg Gross: 1.150 kg

Sub-Total:	\$22.19
GST	\$1.11
Total Amount:	\$23.30
VISA	\$23.30
Total Tendered:	\$23.30

Items Sold: 1
Savings: \$0.00

G=GST B=BOTH TAXES *=MANUAL TARE

customerservice@bulkbarncanada.com

THANK YOU FOR SHOPPING AT BULK BARN
WWW.BULKBARN.CA

Nanaimo Clippers Hockey Club Corp.

PO Box 37006 Country Club PO
Nanaimo BC V9T6N4
AP@nanaimoclippers.com
GST/HST Registration No.: 722865102



INVOICE

BILL TO

George A.G. Anderson MLA Nanaimo-Lantzville

INVOICE

DATE
TERMS
DUE DATE

[REDACTED]

01-22-2026
Due on receipt
01-22-2026

DATE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	Sponsorship	GST	1	2,600.00	2,600.00
	Sponsorship - January 2026 - June 2026 End concourse sign				

Payments may be made by e-transfer to AP@nanaimoclippers.com or in person at Frank Crane Arena (2300 Bowen Road), Upper Mezzanine.

SUBTOTAL	2,600.00
GST @ 5%	130.00
TOTAL	2,730.00

BALANCE DUE **CAD 2,730.00**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	130.00	2,600.00

Payments may be made by e-transfer to AP@nanaimoclippers.com or in person at Frank Crane Arena (2300 Bowen Road), Upper Mezzanine.

Island-ish™

5299 Rutherford Road, B
Nanaimo, British Columbia
V9T 5N9

+12505851420

Island-ish Lifestyle Boutique

TOTAL
\$47.04

<u>Items</u>	<u>Price</u>
Eucalyptus Bubble Bath	\$16.00
.....	
SeaLuxe Beach Glass Soap	\$24.00
Aqua - Fresh Sea/Mint Scent	
.....	
Gift Bags and boxes	\$2.00
Ribbon tissue	
.....	
Subtotal	\$42.00
GST (5%)	\$2.10
PST (7%)	\$2.94
Total	\$47.04

Transaction Record

Visa Purchase \$47.04

AUTHORIZED

ACCT: [REDACTED]

AUTH:
[REDACTED]

Feb 14, 2026 03:02PM

MID [REDACTED]

SOURCE: Contactless

TSI: 0000

Visa CREDIT

(A0000000031010)

Feb 14, 2026 03:02PM

Receipt: [REDACTED]

As a small local business we have a 7 day store
exchange return policy on unused, tags on items and
ALL Sale items are Final Sale only. Thank you for your
understanding.

NO REFUNDS

The Central Drug Stores
2220 Bowen Road Nanaimo BC
PHONE: 758-7711

Fri, Feb 20/26

=====

ENVELOPE WHITE #10 HILROY	5.99	B
ENVELOPE WHITE #10 HILROY	VOID	B
sub-total	5.99	
PST R1003-007	0.42	
GST R100871177	0.30	
TOTAL: ->	6.71	
VISA	6.71	
CHANGE DUE	0.00	

Original sales receipt for return/refund
Serving Nanaimo since 1892

=====

[REDACTED]



Harlem Night Black History Gala & Dinner



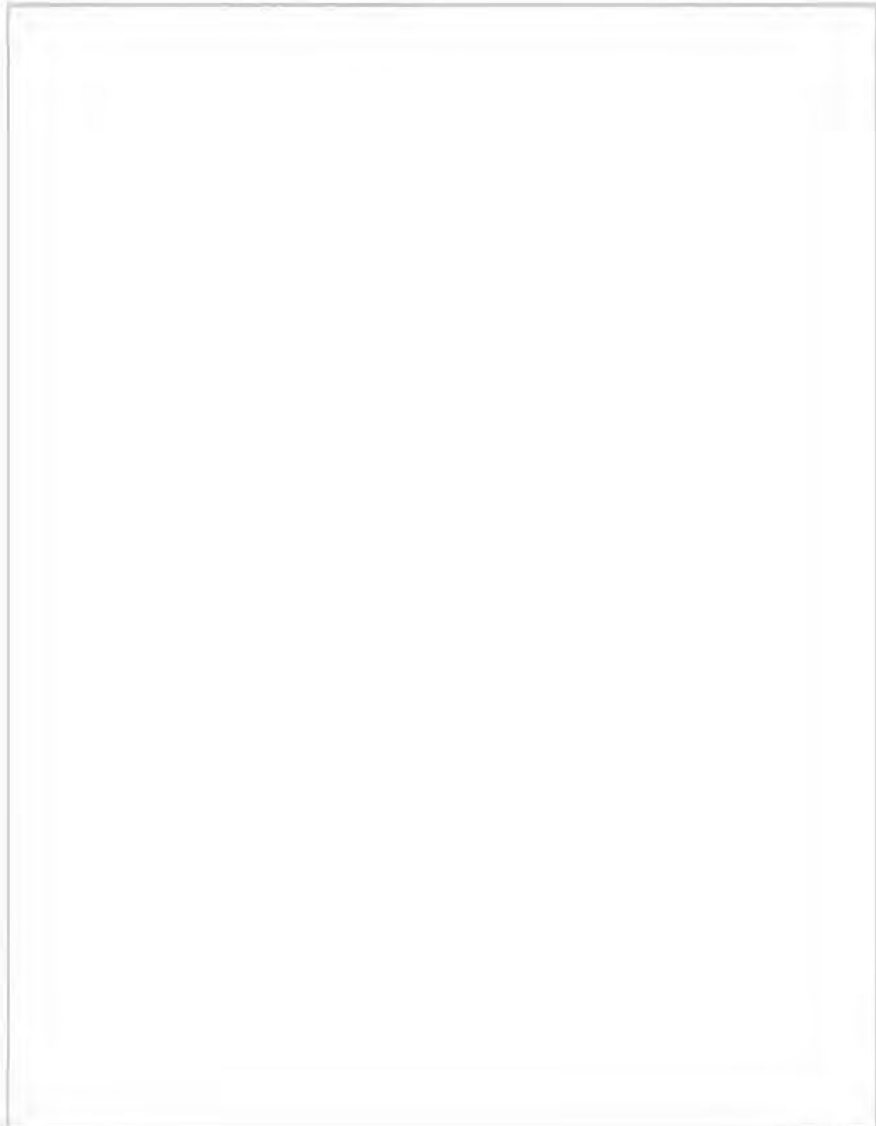
General Admission CA\$55.00

Bowen Park Complex, 500 Bowen Road, Nanaimo, BC V9R 1Z7, Canada

Saturday, February 28, 2026 from 5:30 PM to 11:30 PM (PST)

Eventbrite Completed

Order Information



Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.ca



Harlem Night Black History Gala & Dinner



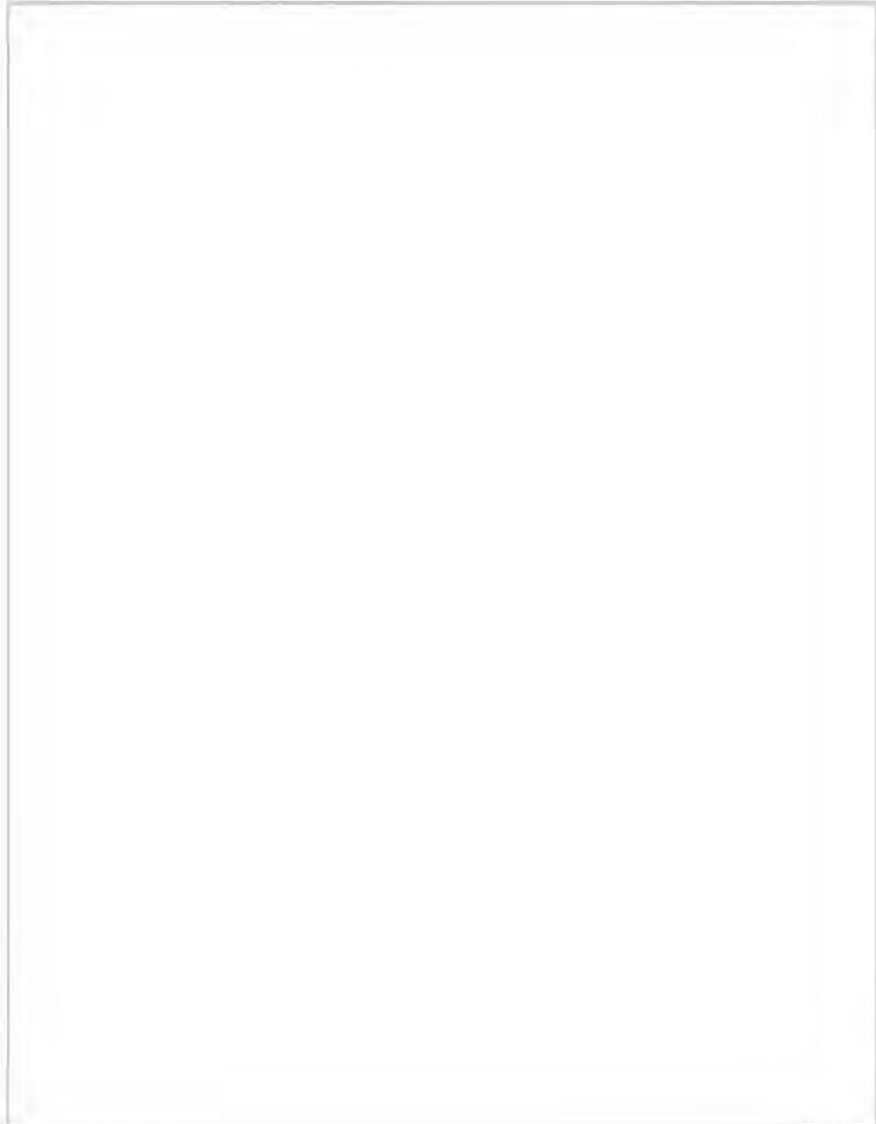
General Admission CA\$55.00

Bowen Park Complex, 500 Bowen Road, Nanaimo, BC V9R 1Z7, Canada

Saturday, February 28, 2026 from 5:30 PM to 11:30 PM (PST)

Eventbrite Completed

Order Information



Do you organize events?
Start selling in minutes with Eventbrite!
www.eventbrite.ca

Canada Post/Postes Canada
CENTRAL DRUGS
2220 BOWEN RD
NANAIMO, BC V9S 1H0
GST/TPS#100871177

2026/02/20

T	4 @ \$1.79	\$7.16
#000 BUBBLE MAILER/POCH À BULLES NO.000		
T	1 @ \$13.60	\$13.60
#10 PPENV 10 PK/ENV NO 10 LOT DE 10		
G/S	1 @ \$12.40	\$12.40
P2024 BOOKLET OF 10/P2024 CARNET DE 10		
SUBTL/SOUS-TOTAL		\$33.16
PST/TVP		\$1.45
GST/TPS		\$1.66
TOTAL		\$36.27
Visa		\$36.27

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.



Receipt # [REDACTED]

Internet Site - Regional District of Nanaimo
Email: recparks@rdn.bc.ca Fax: (250) 248-3159 Phone: (250) 248-3252
830 West Island Highway Parksville, BC, V9P 2X4

Receipt Date Feb 23, 2026
Transaction Confirmation # [REDACTED]
Prepared By Internet User

[REDACTED]
1934 BOXWOOD RD
NANAIMO, BC V9S 5Y2

[REDACTED]
Email: [REDACTED] Phone: (250) 716-5221
1934 Boxwood Rd, nanaimo, BC V9S 5Y2
Subtotal \$596.00

Townhall with MLA George [REDACTED] Anderson

Payment on Account

Charge item	Price
Costin Hall - Damage Deposit	\$260.00

Townhall with MLA George [REDACTED] Anderson

Payment on Account

Charge item	Price
Costin Hall - Administration Fee	\$36.75

Townhall with MLA George [REDACTED] Anderson

Payment on Account

Charge item	Price
Costin Hall - Cleaning Fee	\$173.25

Townhall with MLA George [REDACTED] Anderson

Payment on Account

Charge item	Price
Costin Hall	\$126.00

Total Charges	\$596.00
Total Payments	\$596.00
Balance	\$0.00

Payment Summary

Payer: [REDACTED] ID: [REDACTED] Home phone: (250) 716-5221 Work phone: (250) 716-5221
Billing address: 1934 Boxwood Rd, nanaimo, BC V9S 5Y2

PAYMENT TYPE	AMOUNT
Credit Card American Express [REDACTED] Auth# [REDACTED]	\$596.00



Receipt # [REDACTED]

Internet Site - Regional District of Nanaimo

Email: recparks@rdn.bc.ca Fax: (250) 248-3159 Phone: (250) 248-3252
830 West Island Highway Parksville, BC, V9P 2X4

Receipt Date Feb 23, 2026

Transaction Confirmation # [REDACTED]
Customer ID [REDACTED]
Prepared By Internet User

[REDACTED]
1934 BOXWOOD RD
NANAIMO, BC V9S 5Y2

Email: [REDACTED] Phone: (250) 716-5221
1934 Boxwood Rd, nanaimo, BC V9S 5Y2
Subtotal \$580.00

Townhall with MLA George [REDACTED]. Anderson Request
Number [REDACTED]

Reservation Request

All requests are held for 45 days from the time they are placed. A representative will contact you regarding your request.

Resource: Costin Hall - Hall at Costin Hall

Charge item	Unit	QTY	Unit fee	Price
Costin Hall - Damage Deposit	Each	1.00	\$260.00	\$260.00
Costin Hall - Administration Fee	Each	1.00	\$35.00	\$35.00
Costin Hall Cleaning Fee	Each	1.00	\$165.00	\$165.00
Costin Hall	Per Hour	3.00	\$40.00	\$120.00

Subtotal	\$580.00
GST	\$16.00
Total Charges	\$596.00
Total Payments	\$0.00
Balance	\$596.00

Payment Summary

Payer: [REDACTED] ID: [REDACTED] Home phone: (250) 716-5221 Work phone: (250) 716-5221
Billing address: 1934 Boxwood Rd, nanaimo, BC V9S 5Y2
Payment Plan \$596.00 in total

DESCRIPTION	NEXT DUE DATE	AMOUNT TO PAY
Permit # [REDACTED]	[REDACTED]	\$596.00

Anderson.MLA, George

From: [REDACTED]
Sent: February 26, 2026 8:23 AM
To: Anderson.MLA, George
Subject: INVOICE - Nanaimo Sport Achievement Awards 2026

INVOICE [REDACTED]

Silver Sponsorship for the 2026 Nanaimo Sport Achievement Awards \$1,000.

PAID IN FULL

Anderson.MLA, George

From: Nanaimo Fish & Game Association <membership@nanaimofishandgameclub.com>
Sent: February 26, 2026 11:54 AM
To: Anderson.MLA, George
Subject: ** Payment Receipt

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

Payment Receipt

for your payment to Nanaimo Fish & Game Protective Association

Amount: \$215.00

Date: 25 February 2026

Invoice: [REDACTED]

Transaction: [REDACTED]

Paid to

Nanaimo Fish & Game Protective Association

Billed to

George Anderson

george.anderson.mla@leg.bc.ca (george.anderson.mla@leg.bc.ca)

Ladybug FLORAL

Delivery
 Pickup

Date Ordered: Feb 27/26

Date: <u>Feb 27/26</u>	AM PM	Mon	Tue	Wed	Thu	Fri	Sat	Sun
------------------------	----------	-----	-----	-----	-----	-----	-----	-----

Product: Sympathy
White - Green F.C.B

Price: \$95.-

Card Message:
Pay on
pic up

Delivery	
Teddy Bear	
Puzzle	
Chocolates	
Card	
Soap	
Candle	
Bath Bomb	
GST/PST:	<u>11 40</u>
TOTAL:	<u>106.40</u>

PAID

Sold To: M. K. K.
 Name: [REDACTED]
 Phone: [REDACTED]
 Email: _____
 MC Card # _____
 Visa Expiry Date: _____ V-Code: _____

Deliver To: pic up
 Name: _____ 12:30 AM PM
 Address: _____
 Home: _____ Cell: _____

CHECK # [REDACTED]
TABLE # [REDACTED]

DATE 2/26/26
TIME [REDACTED]

-- LEGISLATIVE [REDACTED] --

ITEMS ORDERED	AMOUNT
2 CUP DAILY SOUP	11.00
2 STEAK AND FRITES	43.90
2 FRUIT PIE	13.50
2 A LA MODE	4.50

SUBTOTAL 72.90

TOTAL DUE 72.90

TOTAL TAX INCLUDED IN BILL
GST IN 3.48

NAME: _____

GRATUITY _____

MINISTRY/ACCOUNT# _____

GST # 112233445566778899

LEGISLATIVE DINING ROO
614 GOVERNMENT ST V8V1X4
VICTORIA BC

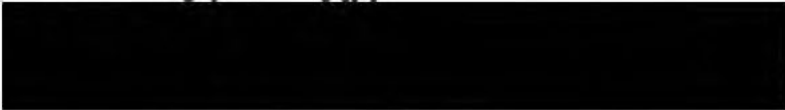


PURCHASE

02-26-2026

Acct # *****

Card Type AM



AMEX

Trace #

Inv. #

Auth #



CO paid \$45.45

Purchase

\$72.90

Tip

\$9.00

Total

\$81.90

(000) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

Elite Image Design & Print

150 Wallace Street
Nanaimo V9R 5B1
admin@eliteimage.ca
eliteimage.ca / coastalcolour.ca / inprintnanaimo.ca
GST/HST Registration No 836807404 RT0001
PST BC Registration No.: 836807404BT0001



INVOICE

BILL TO George Anderson - MLA – Legislative of British Columbia	SHIP TO George Anderson - MLA – Legislative of British Columbia	INVOICE DATE TERMS DUE DATE	 03/03/2026 Due on receipt 03/03/2026
---	---	---	--

DATE		DESCRIPTION	QTY	RATE	AMOUNT
03/03/2026	Card Printing	Easter Cards 7" x 10" scored to fold to 7" x 5", 4/4, 12 pont C1s Cover	25	2.94	73.50
03/03/2026	Envelope Printing	Blank Envelopes	25	0.17	4.25

We accept Visa/MC, Debit, Cheques, Cash, and e transfers - email
[REDACTED] PLEASE PUT INVOICE # or Job Details in
Description please
Cheques can be made out to Elite Image
We appreciate your business, thank you for choosing Elite

SUBTOTAL	77.75
GST @ 5%	3.89
PST (BC) @ 7%	5.45
TOTAL	87.09
BALANCE DUE	\$87.09

Payment is required before or upon pickup or delivery - 250.591.0175
We accept visa/mastercard, debit, cheques, cash, and e-transfers - email [REDACTED]
Cheques can be made out to Elite Image

A 50 % deposit required for orders over \$500
A late payment fee of 2% monthly/24% per annum will be automatically applied to all outstanding balances over 30 days

PYE DESIGN

6035 Pleasant Valley Way
Nanaimo BC V9T 6E7
+12508162793
[REDACTED]@pyedesign.ca
Business Number 827374950 RT0001



INVOICE

BILL TO
[REDACTED]
Team Anderson

INVOICE [REDACTED]
DATE 03/02/2026
TERMS Due on receipt
DUE DATE 03/02/2026

ACTIVITY	QTY	RATE	TAX	AMOUNT
Print Design 50% Deposit Sticker Design (x3) Includes up to two rounds of revisions	1	112.50	GST	112.50

SUBTOTAL	112.50
GST @ 5%	5.63
TOTAL	118.13
BALANCE DUE	\$118.13

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		5.63	112.50

E-transfers is the preferred method of payment and can be sent to [REDACTED] Otherwise, please make cheques payable to Pye Design and send to 215-4810 Cedar Ridge Place, Nanaimo BC, V9T0M7.

Invoices are payable upon receipt. If payment is not received within 30 days, a late payment fee of 5% per month will automatically be applied to your bill.

Bill To

MLA George Anderson Constituency Office
 Address: 501 Belleville Street
 Victoria, BC V8V 1X4

Invoice Summary	
Account No.	[REDACTED]
Invoice Date	28 Feb 2026
Amount Due	\$ 375.74
Payment Terms	Net 30 Days
GST No.	R104728464

Advertiser

MLA George Anderson Constituency Office
 Brand Name: MLA George Anderson Constituency Office
 Account No: [REDACTED]
 Address: 501 Belleville Street
 Victoria, BC V8V 1X4

Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:
<https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 357.85
Ordered By	_____	Tax Amount: GST	\$ 17.89
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	Family Magazine	Payment Due Amount	\$ 375.74
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

If you are on automatic payment, your total amount due will be charged on March 05, 2026. 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 -----

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.



Account Number: [REDACTED]
 Invoice Number: [REDACTED]
 Invoice Date: 28 Feb 2026
 Payment Due: \$ 375.74

REMIT TO:

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

BILL TO:

MLA George Anderson Constituency Office
 501 Belleville Street
 Victoria, BC V8V 1X4

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

2026/03/10

G/S PARCELS/COLIS \$14.53

Item Weight/Poids de l'article: 0.739 kg

Volumetric Equivalent (VE)/
Équivalent volumétrique (EV): 0.890

Destination: Canada

Postal code - ZIP Code/Code postal -
[REDACTED]

After cut-off. Add 1 business day
(excluding holidays) to your
delivery./

Heure limite dépassée; ajoutez un
jour ouvrable pour la livraison (à
l'exception des jours fériés).

G/S DELIVERY CFIRM./CON DE LIVRAISON \$0.00

G/S FUEL SURCHARGE/SUPPLEMENT POUR CAR \$3.41

ONH PARCELS/COLIS \$18.40

Item Weight/Poids de l'article: 0.309 kg

Volumetric Equivalent (VE)/
Équivalent volumétrique (EV): 0.190

Destination: Canada

Postal code - ZIP Code/Code postal -
[REDACTED]

After cut-off. Add 1 business day
(excluding holidays) to your
delivery./

Heure limite dépassée; ajoutez un
jour ouvrable pour la livraison (à
l'exception des jours fériés).

G/S 1 @ \$2.61 \$2.61

OTHER LETTERS/AUTRES LETTRES

Item Weight/Poids de l'article: 0.062 kg

Volumetric Equivalent (VE)/
Équivalent volumétrique (EV): 0.000 Kg

Destination: Canada

Postal code - ZIP Code/Code postal -

After cut-off. Add 1 business day (excluding holidays) to your delivery./

Heure limite dépassée; ajoutez un jour ouvrable pour la livraison (à l'exception des jours fériés).

G/S \$13.15

REG DOMESTIC/COURRIER RECOMMANDE

G/S \$0.00

INSUR. PARC XP P/C/COLIS ASSUR XP P/C

Amount covered/Montant de la couverture: \$100.00

SUBTL/SOUS-TOTAL \$56.42

HST/TVH \$2.95

GST/TPS \$1.69

TOTAL \$61.06

Visa \$61.06

For complete terms and conditions consult the Canada Postal Guide at WWW.CANADAPOST.CA or any Post Office./
Pour connaître les modalités complètes consultez le Guide des postes du Canada à l'adresse WWW.POSTESCANADA.CA ou à votre bureau de poste.

Sender warrants that the shipped item(s) do(es) not contain non-mailable matter./
L'expéditeur confirme que l'article expédié ne contient aucun objet inadmissible.

Track your item by web or mobile app; Some exceptions apply./

Repérer votre article par le web ou l'appli mobile; Certaines conditions s'appliquent.

CHECK # [REDACTED]
TABLE # [REDACTED]

DATE 3/09/26
TIME [REDACTED]

-- LEGISLATIVE [REDACTED] --

ITEMS ORDERED	AMOUNT
1 SIDE FRIES	4.75
1 BEEF QUESADILLA	17.25
1 SPECIAL ONE	17.50
1 FRUIT PIE	6.75
1 A LA MODE	2.25
1 ASSORTED TORTES	9.25
1 TEA	3.95
1 COFFEE	3.95

SUBTOTAL 65.65

TOTAL DUE 65.65

TOTAL TAX INCLUDED IN BILL
GST IN 3.13

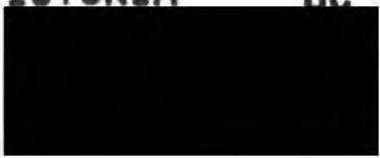
NAME: _____

GRATUITY _____

MINISTRY/ACCOUNT# _____

GST # 112233445566778899

LEGISLATIVE DINING ROO
614 GOVERNMENT ST V8V1X4
VICTORIA BC



**** PURCHASE ****

03-09-2026

Acct # ***** [REDACTED]

Card Type AM

[REDACTED] AMEX

Trace # [REDACTED]

Inv. # [REDACTED]

Auth # [REDACTED]

Purchase	\$65.65
Tip	\$7.00
Total	\$72.65

(000) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

[REDACTED]

From: George Anderson [REDACTED]
Sent: March 11, 2026 11:41 AM
To: [REDACTED]
Subject:

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

Sent from my iPhone

Begin forwarded message:

From: Apple <no_reply@email.apple.com>
Date: March 11, 2026 at [REDACTED]
Subject: Your receipt from Apple / Votre reçu d'Apple



Receipt

March 11, 2026

Order ID:
[REDACTED]

Document:
[REDACTED]

Apple Account:

 **CapCut: Photo & Video Editor**
Monthly Subscription (Monthly)
Renews April 11, 2026
[REDACTED]

\$13.49

Billing and Payment

George Anderson

Subtotal
\$13.49
GST/HST
\$0.67

Anderson.MLA, George

From: George Anderson <[REDACTED]>
Sent: October 16, 2025 11:30 AM
To: Anderson.MLA, George
Subject: Fw: Your receipt from Apple / Votre reçu d'Apple

Follow Up Flag: Follow up
Flag Status: Flagged

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

From: Apple <no_reply@email.apple.com>
Sent: Tuesday, October 14, 2025 12:46 AM
To: [REDACTED]
Subject: Your receipt from Apple / Votre reçu d'Apple



Receipt

October 11, 2025

Order ID:

[REDACTED]

Document:

[REDACTED]

Apple Account:

[REDACTED]

CapCut - Photo & Video Editor

\$13.49

Monthly Subscription (Monthly)

Renews November 11, 2025

[REDACTED]



Billing and Payment

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS LONGWOOD STN
Phone: 250-729-4950
GST# 895588788RT0001

Served by: [REDACTED]

GROCERY

Sugar Cube Bale 500G	\$5.29	C
TF Paper Bag	\$0.25	BC
Half&Half Cream	\$3.39	C
IslndFrm 2%	\$2.29	C
+EHC	\$0.02	R
+Deposit	\$0.10	R

PRODUCE

Grapes Green Sdls	\$16.68	C
1.330 kg @ \$12.54 / kg	\$9.28	C
Grapes Red Sdls		
0.740 kg @ \$12.54 / kg		

BAKERY

Cookie Choc Chip Min	\$5.99	C
Ckies Oatmeal Raisin	\$5.99	C
Ckies Butter Toffee	\$5.99	C

SUBTOTAL	\$55.27
5% GST	\$0.01
7% PST	\$0.02

TOTAL

Visa
Cash

TENDER
CHANGE

\$55.30

\$55.30
\$0.00

NUMBER OF ITEMS 9

[REDACTED] RF(M)

** Purchase

** \$ 55.30

CARD VI

NO. ***** [REDACTED]

DATE 03/13/2026

AUTH [REDACTED]

REF# [REDACTED]

APPL. Visa CREDIT

AID A0000000031010

00

APPROVED - THANK YOU

Thank you for shopping at Thrifty Foods

Your transfer to NANAIMO BALLROOM DANCE SOCIETY was successfully deposited.

The \$1,000.00 (CAD) you sent to NANAIMO BALLROOM DANCE SOCIETY has been successfully deposited.

Transfer Details

Date:

March 17, 2026

Reference Number:



Message:

Sponsorship MLA Anderson

Canada Post/Postes Canada
CENTRAL DRUGS
2220 BOWEN RD
NANAIMO, BC V9S 1H0
GST/TPS#100871177

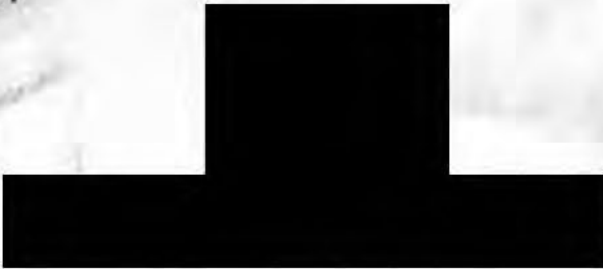


G/S 1 @ \$124.00 \$124.00
P2024 COIL OF 100/P2024 ROULEAU 100

SUBTL/SOUS-TOTAL \$124.00
GST/TPS \$6.20
TOTAL \$130.20

Visa \$130.20

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.



WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

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

SALE

1	CMND:MED/LG REFILL S		
	51131792685		6.29B
	Preferred Price	6.10	-0.19
1	LASER LABELS 2X4		
	57933052636		19.99B
	Preferred Price	19.39	-0.60
1	RT PEN 12P BLK 1MM		
	718103117975		10.99B
	Preferred Price	9.06	-1.93
	SubTotal		34.55
	GST 5.00%		1.73
	PST 7.00%		2.42
	Total		38.70

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

Purchase

Mar 18, 2026

VISA

Entry: Tap EMV (H)

Ref#:

Response: 01-027

Auth#:

Order:

Custom ID:

Amount \$ 38.70

A0000000031010 Visa CREDIT
TVR 0000000000

Approved

FF/DT 23

Important: Retain this copy for your record

*** CARDHOLDER COPY ***

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

INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
King's Printer	Workday SINV ID - 5726	4,963.91	0101.CO Anderson, George - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/31/2025	02/03/2026



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

Repeat Printout

Bill To: [REDACTED]

GEORGE ANDERSON, MLA
 NANAIMO-LANTZVILLE CONSTITUENCY
 501 BELLEVILLE STREET, OFFICE 276-G
 VICTORIA BC V8V 1X4

Invoice	
Document Number	Date
[REDACTED]	31-Dec-2025
Customer Number/2nd Reference No.	
[REDACTED] / [REDACTED]	
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 31.12.2025

Product #	Description	Quantity	Price/Unit	Amount	Tax
Pos.000010	GEORGE ANDERSON MLA NANAIMO-LANTZVILLE N			4,727.53	G
	-> [REDACTED] PO#: [REDACTED]				

Subtotal				4,727.53	
GST/HST # R107864738	5.000 %	4,727.53		236.38	
Total (CAD)				4,963.91	

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

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

Internal Adjustments, Gift Shop Invoices, Shared Expenses



Invoice



Customer No.	Date	Ticket #
██████████	August 12, 2025	██████████

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

BILL TO:

George Anderson
 NDP
 Nanaimo-Lantzville
 BC
 Canada

PAY TO:

Parliamentary Education Office
 via Docuware

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

Quantity	Item #	Description	Retail Price	Selling unit	Total
50	1-100221	MLA Custom Coin	20.82	EACH	1,041.00

Subtotal: 1,041.00
GST: 52.05
PST: 72.87
Total: 1,165.92

Tender:
 A/R Charge 1,165.92
Net tender: 1,165.92

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 #
██████████	January 12, 2026	██████████

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

BILL TO:

George Anderson
 NDP
 Nanaimo-Lantzville
 BC
 Canada

PAY TO:

Parliamentary Education Office
 via Docuware

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

Quantity	Item #	Description	Retail Price	Selling unit	Total
50	1-100221	MLA Custom Coin	20.82	EACH	1,041.00

Subtotal:	1,041.00
GST:	52.05
PST:	72.87
Total:	1,165.92

Tender:	
A/R Charge	1,165.92
Net tender:	1,165.92

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



The Patrika Media Ltd.
895 McCallum Rd
Abbotsford BC V2S 8A4
+16048522288
ronnie@patrika.ca
www.patrika.ca
GST Registration No.: 858693062RT0001

Invoice

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

BILL TO

New Democrat BC Government
Caucus
Parliament Buildings
Victoria BC V8V 1X4

DATE
11-11-2025

PLEASE PAY
\$577.50

DUE DATE
11-12-2025

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
17-10-2025	CHP - Colour 1/2 Page (5x12 or Diwali Special)	1	550.00	G	550.00

SUBTOTAL 550.00
GST @ 5% 27.50
TOTAL 577.50

TOTAL DUE \$577.50

THANK YOU.

CO PAID 20.63

Invoice



BambooHR LLC
 42 Future Way
 Draper, UT 84020
 United States

Customer

New Democrat BC Government
 Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Bill To

New Democrat BC Government Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Invoice

Invoice	
Invoice Amount	\$1,339.12
Posted Date	08/27/2025
Due Date	08/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 08/27/2025 - 09/26/2025	203	\$7.17	\$1,455.56
Loyalty Discount 08/27/2025 - 09/26/2025	1	8.00%	(\$116.44)

Additional Comments:

CO PAID 27.37

Subtotal	\$1,339.12
Tax	\$0.00
Total Due	\$1,339.12
Credits Applied	\$0.00
Payments	\$1,339.12
Outstanding	\$0.00

Invoice



BambooHR LLC
 42 Future Way
 Draper, UT 84020
 United States

Customer

New Democrat BC Government
 Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Bill To

New Democrat BC Government Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Invoice

Invoice Amount	\$1,316.92
Posted Date	07/27/2025
Due Date	07/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 07/27/2025 - 08/26/2025	199	\$7.19	\$1,431.43
Loyalty Discount 07/27/2025 - 08/26/2025	1	8.00%	(\$114.51)

Additional Comments:

CO PAID 27.92

Subtotal	\$1,316.92
Tax	\$0.00
Total Due	\$1,316.92
Credits Applied	\$0.00
Payments	\$1,316.92
Outstanding	\$0.00

Invoice



BambooHR LLC
42 Future Way
Draper, UT 84020
United States

Customer

New Democrat BC Government
Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Bill To

New Democrat BC Government Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Invoice

Invoice	
Invoice Amount	\$1,162.03
Posted Date	04/27/2025
Due Date	04/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Advantage - List Price \$9 04/27/2025 - 05/26/2025	203	\$5.72	\$1,162.03

Additional Comments:

CO PAID 16.31

Subtotal	\$1,162.03
Tax	\$0.00
Total Due	\$1,162.03
Credits Applied	\$0.00
Payments	\$1,162.03
Outstanding	\$0.00

Invoice



BambooHR LLC
42 Future Way
Draper, UT 84020
United States

Customer

New Democrat BC Government
Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Bill To

New Democrat BC Government Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Invoice

Invoice	
Invoice Amount	\$1,316.92
Posted Date	09/27/2025
Due Date	09/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 09/27/2025 - 10/26/2025	199	\$7.19	\$1,431.43
Loyalty Discount 09/27/2025 - 10/26/2025	1	8.00%	(\$114.51)

Additional Comments:

CO PAID 18.94

Subtotal	\$1,316.92
Tax	\$0.00
Total Due	\$1,316.92
Credits Applied	\$0.00
Payments	\$1,316.92
Outstanding	\$0.00

Invoice



BambooHR LLC
 42 Future Way
 Draper, UT 84020
 United States

Customer

New Democrat BC Government
 Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Bill To

New Democrat BC Government Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Invoice

Invoice	
Invoice Amount	\$1,322.47
Posted Date	11/27/2025
Due Date	11/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 11/27/2025 - 12/26/2025	200	\$7.19	\$1,437.47
Loyalty Discount 11/27/2025 - 12/26/2025	1	8.00%	(\$115.00)

Additional Comments:

CO PAID 19.14

Subtotal	\$1,322.47
Tax	\$0.00
Total Due	\$1,322.47
Credits Applied	\$0.00
Payments	\$1,322.47
Outstanding	\$0.00

Invoice



BambooHR LLC
 42 Future Way
 Draper, UT 84020
 United States

Customer

New Democrat BC Government
 Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Bill To

New Democrat BC Government Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Invoice

Invoice	
Invoice Amount	\$1,305.79
Posted Date	06/27/2025
Due Date	06/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 06/27/2025 - 07/26/2025	197	\$7.20	\$1,419.34
Loyalty Discount 06/27/2025 - 07/26/2025	1	8.00%	(\$113.55)

Additional Comments:

CO PAID 18.69

Subtotal	\$1,305.79
Tax	\$0.00
Total Due	\$1,305.79
Credits Applied	\$0.00
Payments	\$1,305.79
Outstanding	\$0.00

Invoice



BambooHR LLC
42 Future Way
Draper, UT 84020
United States

Customer

New Democrat BC Government
Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Bill To

New Democrat BC Government Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Invoice

Invoice	
Invoice Amount	\$1,322.47
Posted Date	05/27/2025
Due Date	05/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 05/27/2025 - 06/26/2025	200	\$7.19	\$1,437.47
Loyalty Discount 05/27/2025 - 06/26/2025	1	8.00%	(\$115.00)

Additional Comments:

CO PAID 18.66

Subtotal	\$1,322.47
Tax	\$0.00
Total Due	\$1,322.47
Credits Applied	\$0.00
Payments	\$1,322.47
Outstanding	\$0.00

Thank you for your purchase!

We're getting your order ready to be shipped. We will notify you when it has been sent.

[View your order](#)

or [Visit our store](#)

Order summary



2025 Design Ladies V-Neck Size Every Child Matters Orange
Shirts × 3

~~\$98.97~~

Double extra large

\$89.10

BULK (-\$9.87)



2025 Design Ladies V-Neck Size Every Child Matters Orange
Shirts × 1

~~\$29.99~~

Extra large

\$27.00

BULK (-\$2.99)



2025 Design Ladies V-Neck Size Every Child Matters Orange
Shirts × 2

~~\$59.98~~

Large

\$54.00

BULK (-\$5.98)

2025 Design Ladies V-Neck Size Every Child Matters Orange
Shirts × 10

~~\$299.90~~



Medium
 BULK (-\$29.90)

\$270.00



2025 Design Ladies V-Neck Size Every Child Matters Orange
 Shirts × 3
 Small
 BULK (-\$8.97)

~~\$89.97~~

\$81.00



2025 Design Adult Size Every Child Matters Orange Shirts × 1
 4X
 BULK (-\$2.69)

~~\$26.99~~

\$24.30



2025 Design Adult Size Every Child Matters Orange Shirts × 3
 2X
 BULK (-\$6.87)

~~\$68.97~~

\$62.10



2025 Design Adult Size Every Child Matters Orange Shirts × 5
 Extra Large
 BULK (-\$9.95)

~~\$99.95~~

\$90.00



2025 Design Adult Size Every Child Matters Orange
 Shirts × 17
 Large
 BULK (-\$33.83)

~~\$339.83~~

\$306.00



2025 Design Adult Size Every Child Matters Orange
 Shirts × 22
 Medium
 BULK (-\$43.78)

~~\$439.78~~

\$396.00



2025 Design Adult Size Every Child Matters Orange Shirts × 4
 Small
 BULK (-\$7.96)

~~\$79.96~~

\$72.00

Subtotal

\$1,471.50

Shipping

\$30.00

CO PAID 42.30 ^{Taxes} \$180.20

Total

\$1,681.70 CAD

You saved \$162.79

TO: Mable Elmore
 MLA Vancouver-Kensington
 6106 Fraser St, Vancouver, BC V5W 3A1

INVOICE # [REDACTED]
 DATE: January 29, 2026
 Re: 2026 Edition

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Two full-page joint ads with 14 MLAs (\$82.50 + GST each)		\$1155.00
1	1 Year FREE posting on Dahong Pilipino's Facebook Group page		
CO PAID 86.62			



SUBTOTAL	\$1155.00
GST# 857602858	\$57.75
CC FEE	
TOTAL	\$1212.75

Invoice to:

New Democrat BC Government Caucus
[REDACTED]
East Annex-Parliament Buildings
Victoria, BC V8V 1X4

Date of Invoice 12/18/2025
Invoice # [REDACTED]
Ad Size Colour Full page
Amount \$1300.00
HST (#898664321) \$65.00
Total Due: \$1365.00

MLA Share \$54.60

Thank you for placing your ad in the MADD Message Yearbook. Your payment for this ad will help MADD Canada change our laws and make our communities safer. Your ad will appear in the MADD Message Yearbook, outlining MADD Canada's programs, Victim Support services, and strategies to eliminate impaired driving in Canada.

Please follow these steps

-1- Please mail your payment and ad copy (if applicable) to:

MADD Message Yearbook, 201-1400 Highgate Rd. Ottawa ON K2C 2Y6
Please make your cheque payable to "MADD Canada"

If you prefer to pay by e-transfer, please send to: [REDACTED]



Yes, I wish to use my credit card:



Credit Card Number Expiry Date CVV

Name on Credit Card Authorized Signature

-2- Please send us your ad copy:

please choose one of the following options:	
	Email your logo or new ad to: message@maddmessage.ca as a tiff, eps, jpg or pdf file at high resolution (300 dpi)
OR	
	Mail us your business card, letterhead, or other ad copy along with detailed instructions

Don't forget to include your invoice number on your cheque!

Invoice



BambooHR LLC
 42 Future Way
 Draper, UT 84020
 United States

Customer

New Democrat BC Government
 Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Bill To

New Democrat BC Government Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Invoice

Invoice	
Invoice Amount	\$1,316.92
Posted Date	10/27/2025
Due Date	10/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 10/27/2025 - 11/26/2025	199	\$7.19	\$1,431.43
Loyalty Discount 10/27/2025 - 11/26/2025	1	8.00%	(\$114.51)

Additional Comments:

CO PAID 19.05

Subtotal	\$1,316.92
Tax	\$0.00
Total Due	\$1,316.92
Credits Applied	\$0.00
Payments	\$1,316.92
Outstanding	\$0.00

Bimex Marketing & Distribution Inc.

Invoice

596-7184-120th Street
Surrey, BC. V3W 0M6 CANADA

Date	Invoice #
2026-02-27	██████████

Invoice To
New Democrat BC Government Caucus ██████████ Victoria, BC V8V 1X4

CO PAID 13.78

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
ALAMEEN FULL PAGE ADVERTISING		367,50	367,50
Eid ul fitr			
GST On Sales		5,00%	18,38
Total			\$385,88
Payments/Credits			\$0,00
Balance Due			\$385,88

GST/HST No.

886548700

Bimex Marketing & Distribution Inc.

Invoice

596-7184-120th Street
Surrey, BC. V3W 0M6 CANADA

Date	Invoice #
2026-02-27	██████████

Invoice To
New Democrat BC Government Caucus ██████████ Victoria, BC V8V 1X4

CO PAID 13.78

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
ALAMEEN FULL PAGE ADVERTISING		367,50	367,50
Eid ul fitr			
GST On Sales		5,00%	18,38
Total			\$385,88
Payments/Credits			\$0,00
Balance Due			\$385,88