

### Expense Reports

<b>Expense Report</b>	EXP-2410	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	29.06			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8285 Travel - In-Constituency Staff Travel	FSP-4001	Jan 1, 2026	29.06	0.00	8285 - In-Constituency Staff Travel	

<b>Expense Report</b>	EXP-2421	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	20.7			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8296 Other Office Expenses - Meals/Hospitality for Staff	FSP-4002	Jan 1, 2026	20.70	0.00	8296 - Meals / Hospitality for Staff	

<b>Expense Report</b>	EXP-6186	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	29.57			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8295 Other Office Expenses - CellPhone/Cable	FSP-10373	Jan 1, 2026	29.57	0.00	8295 - Cell Phone / Cable	

<b>Expense Report</b>	EXP-6188	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	49.65			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-9846	Jan 1, 2026	49.65	0.00	8273 - Meals / Hospitality for Public	

<b>Expense Report</b>	EXP-6183	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	77.68			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8296 Other Office Expenses - Meals/Hospitality for Staff	FSP-10708	Jan 1, 2026	77.68	0.00	8296 - Meals / Hospitality for Staff	

### Expense Reports

<b>Expense Report</b>	EXP-6190	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	20.29

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-9683	Jan 1, 2026	20.29	0.00	8276 - Subscriptions / Memberships

<b>Expense Report</b>	EXP-6506	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	39.65

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSP-11174	Jan 1, 2026	39.65	0.00	8295 - Cell Phone / Cable

<b>Expense Report</b>	EXP-6507	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	39.2

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSP-11173	Jan 1, 2026	39.20	0.00	8295 - Cell Phone / Cable

<b>Expense Report</b>	EXP-6508	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	50

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSP-11172	Jan 1, 2026	50.00	0.00	8295 - Cell Phone / Cable

<b>Expense Report</b>	EXP-6509	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	50

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSP-11171	Jan 1, 2026	50.00	0.00	8295 - Cell Phone / Cable

### Expense Reports

<b>Expense Report</b>	EXP-6525	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	39.2			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8295 Other Office Expenses - CellPhone/Cable	FSPP-11170	Jan 1, 2026	39.20	0.00	8295 - Cell Phone / Cable	

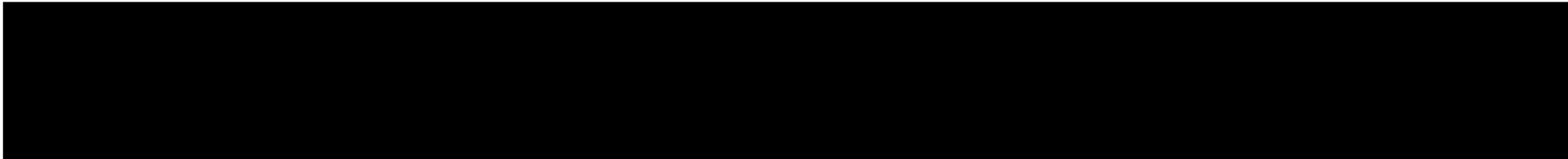
<b>Expense Report</b>	EXP-6528	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	39.2			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8295 Other Office Expenses - CellPhone/Cable	FSPP-11169	Jan 1, 2026	39.20	0.00	8295 - Cell Phone / Cable	

<b>Expense Report</b>	EXP-7045	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8276	<b>Total Amount</b>	40.74			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-11754	Jan 9, 2026	40.74	0.00	8276 - Subscriptions / Memberships	

<b>Expense Report</b>	EXP-7379	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8295	<b>Total Amount</b>	30			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8295 Other Office Expenses - CellPhone/Cable	FSPP-12121	Jan 14, 2026	30.00	0.00	8295 - Cell Phone / Cable	

<b>Expense Report</b>	EXP-7521	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA ER 8271	<b>Total Amount</b>	125.96			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8271 Special Events and Protocol - Attending Events	FSPP-12300; 29.99 X 4 X 1.05 = 125.96	Jan 21, 2026	125.96	0.00	8271 - Attending Events	

## Expense Reports



<b>Expense Report</b>	EXP-8348
<b>Business Purpose</b>	Constituency Office Expense
<b>Memo</b>	CA ER 8296

<b>Status</b>	Approved
<b>Payment Status</b>	Paid
<b>Total Amount</b>	42.69

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8296 Other Office Expenses - Meals/Hospitality for Staff	FSP-13523	Feb 6, 2026	42.69	0.00	8296 - Meals / Hospitality for Staff

<b>Expense Report</b>	EXP-8522
<b>Business Purpose</b>	Constituency Office Expense
<b>Memo</b>	CA ER 8276

<b>Status</b>	Approved
<b>Payment Status</b>	Paid
<b>Total Amount</b>	40.05

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-13848	Feb 9, 2026	40.05	0.00	8276 - Subscriptions / Memberships

<b>Expense Report</b>	EXP-8788
<b>Business Purpose</b>	Constituency Office Expense
<b>Memo</b>	CA ER 8273

<b>Status</b>	Approved
<b>Payment Status</b>	Paid
<b>Total Amount</b>	82.02

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSP-14084	Feb 13, 2026	82.02	0.00	8270 - Hosting Events

<b>Expense Report</b>	EXP-8905
<b>Business Purpose</b>	Constituency Office Expense
<b>Memo</b>	CA ER 8295

<b>Status</b>	Approved
<b>Payment Status</b>	Paid
<b>Total Amount</b>	30

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSP-14252	Feb 14, 2026	30.00	0.00	8295 - Cell Phone / Cable

### Expense Reports

<b>Expense Report</b>	EXP-9177
<b>Business Purpose</b>	Constituency Office Expense
<b>Memo</b>	CA ER 8281

<b>Status</b>	Approved
<b>Payment Status</b>	Paid
<b>Total Amount</b>	43.11

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-14631	Mar 1, 2026	43.11	0.00	8281 - Office Supplies

<b>Expense Report</b>	EXP-9277
<b>Business Purpose</b>	Constituency Office Expense
<b>Memo</b>	CA ER 8282

<b>Status</b>	Approved
<b>Payment Status</b>	Paid
<b>Total Amount</b>	38.73

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSP-14796	Mar 1, 2026	38.73	0.00	8282 - Office Equipment / Furniture

<b>Expense Report</b>	EXP-9274
<b>Business Purpose</b>	Constituency Office Expense
<b>Memo</b>	CA ER 8280

<b>Status</b>	Approved
<b>Payment Status</b>	Paid
<b>Total Amount</b>	2.74

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8280 Office Supplies - Courier/Postage	FSP-14797	Mar 1, 2026	2.74	0.00	8280 - Courier/ Postage

<b>Expense Report</b>	EXP-9282
<b>Business Purpose</b>	Constituency Office Expense
<b>Memo</b>	CA ER 8220

<b>Status</b>	Approved
<b>Payment Status</b>	Paid
<b>Total Amount</b>	460.32

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8220 - Constituency Office - Furniture and Equipment	FSP-14794	Mar 1, 2026	460.32	0.00	8220 - Constituency Office - Furniture and Equipment

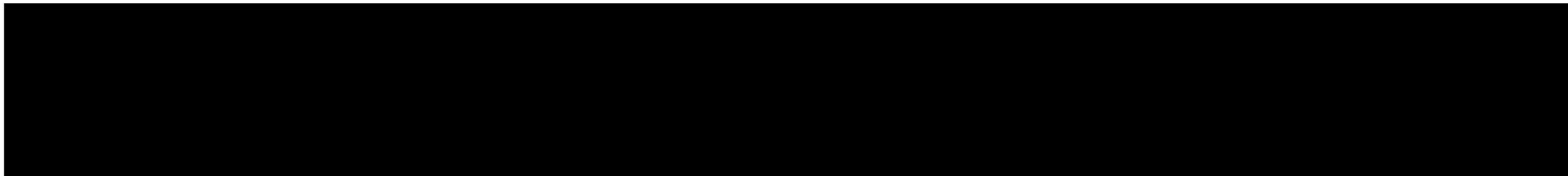
### Expense Reports

<b>Expense Report</b>	EXP-9311	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8281	<b>Total Amount</b>	26.14			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSPF-14839	Mar 1, 2026	26.14	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-9424	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8296	<b>Total Amount</b>	3.08			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSPF-15222	Mar 3, 2026	3.08	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-9425	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8296	<b>Total Amount</b>	33.7			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSPF-15221	Mar 3, 2026	33.70	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-9687	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8281	<b>Total Amount</b>	5.6			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSPF-15594	Mar 6, 2026	5.60	0.00	8281 - Office Supplies	



### Expense Reports

<b>Expense Report</b>	EXP-9708	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA ER 8282	<b>Total Amount</b>	494.98			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8282 Office Supplies - Office Equipment/Furniture	FSP-15642	Mar 6, 2026	494.98	0.00	8282 - Office Equipment / Furniture	

<b>Expense Report</b>	EXP-9710	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA ER 8282	<b>Total Amount</b>	251.91			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8282 Office Supplies - Office Equipment/Furniture	FSP-15641	Mar 6, 2026	251.91	0.00	8282 - Office Equipment / Furniture	

<b>Expense Report</b>	EXP-9721	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8282	<b>Total Amount</b>	68.69			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8282 Office Supplies - Office Equipment/Furniture	FSP-15657	Mar 3, 2026	68.69	0.00	8282 - Office Equipment / Furniture	

<b>Expense Report</b>	EXP-9732	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8281	<b>Total Amount</b>	8.41			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSP-15654	Mar 5, 2026	8.41	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-9740	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8281	<b>Total Amount</b>	107.08			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSP-15769	Mar 10, 2026	107.08	0.00	8281 - Office Supplies	

### Expense Reports

<b>Expense Report</b>	EXP-9743	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8281	<b>Total Amount</b>	49.28			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSP-15767	Mar 10, 2026	49.28	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-9730	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8281	<b>Total Amount</b>	61.08			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSP-15655	Mar 1, 2026	61.08	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-9731	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8292	<b>Total Amount</b>	7.49			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSP-15656	Mar 1, 2026	7.49	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-9733	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8281	<b>Total Amount</b>	3.93			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSP-15653	Mar 5, 2026	3.93	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-9734	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8281	<b>Total Amount</b>	10			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSP-15652	Mar 1, 2026	10.00	0.00	8281 - Office Supplies	

### Expense Reports

<b>Expense Report</b>	EXP-9758	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA ER 8276	<b>Total Amount</b>	40.05

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-15783	Mar 9, 2026	40.05	0.00	8276 - Subscriptions / Memberships

<b>Expense Report</b>	EXP-10015	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA ER 8282	<b>Total Amount</b>	36.28

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSP-16201	Mar 11, 2026	36.28	0.00	8282 - Office Equipment / Furniture

<b>Expense Report</b>	EXP-10016	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA ER 8282	<b>Total Amount</b>	22.39

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSP-16200	Mar 13, 2026	22.39	0.00	8282 - Office Equipment / Furniture



<b>Expense Report</b>	EXP-10099	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA ER 8282/8220	<b>Total Amount</b>	739.82

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8220 - Constituency Office - Furniture and Equipment	FSP-16360	Mar 6, 2026	278.88	0.00	8220 - Constituency Office - Furniture and Equipment
8282 Office Supplies - Office Equipment/Furniture	FSP-16360	Mar 6, 2026	460.94	0.00	8282 - Office Equipment / Furniture

### Expense Reports

<b>Expense Report</b>	EXP-10132
<b>Business Purpose</b>	Constituency Office Expense
<b>Memo</b>	CA ER 8295

<b>Status</b>	Approved
<b>Payment Status</b>	Paid
<b>Total Amount</b>	30

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSP-16402	Mar 14, 2026	30.00	0.00	8295 - Cell Phone / Cable





Messages



## Rain or Shine Homemade Ice Cream Ltd.



Let Rain or Shine Homemade Ice Cream Ltd. know how your experience was

**\$20.70**

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Kids Scoop

\$4.25

Single 1 Flavour x 2

\$10.50

# DOLLARAMA

127 Broadway E  
Vancouver BC V5T 1W1  
GST 863624433

CHICKPEAS	667888553372	0.95
TOMATO SOUP	057000005108	1.25
PEAS	667888588534	1.25
MIXED VEGETABLES	667888572670	1.25
MIXED VEGETABLES	667888572670	1.25
OCEANSPRAY SAUCE	031200444998	2.75
CATELLI SAUCE	064200010122	2.50
CHICKPEAS	667888553372	0.95
GREEN BEANS	667888572960	1.00
OCEANSPRAY SAUCE	031200444998	2.75
CHICKEN SOUP	063211012514	1.50
GREEN BEANS	667888572960	1.00
CHICKEN SOUP	063211012514	1.50
TOMATO SOUP	057000005108	1.25
CATELLI SAUCE	064200010122	2.50
PENNE PASTA	667888580415	1.25
ELBOW PASTA	667888579396	1.25
COOKED HAM	623190810503	3.75
COOKED HAM	623190810503	3.75
RICE	667888260867	2.50
RICE	667888260867	2.50
SPAGHETTINI	068062021524	1.25
KRAFT DINNER	068100904826	1.50
KRAFT DINNER	068100904826	1.50
KRAFT DINNER	068100904826	1.50
KRAFT DINNER	068100904826	1.50
BEAR PAWS	063348006943	2.75
BROWNIE COOKIES	063348006912	2.50
<b>TOTAL</b>		<b>\$49.65</b>
<b>VISA</b>		<b>\$49.65</b>
TYPE: PURCHASE		
ACCT: VISA		

AMOUNT: \$ 49.65

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 25/12/11  
REFERENCE #:   
AUTHOR. #:   
INVOICE NUMBER:   
VISA CREDIT  
A0000000031010

01/027 APPROVED - THANK YOU  
NO SIGNATURE TRANSACTION  
-- IMPORTANT --  
Retain This Copy For Your Records  
\*\*\* CUSTOMER COPY \*\*\*

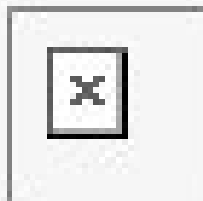
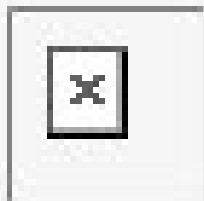
PRICES MAY INCLUDE ECO FEES,  
CRF AND DEPOSIT (WHEN APPLICABLE).  
NO EXCHANGE  
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA  
2025-12-11  
001373 04



R  
i

### Chai Wagon



Let Chai Wagon know how your  
experience was

# \$ 77.68

---

Samosa Chaat × 2	\$18.90
(\$9.45 ea.)	
Ginger Chai	\$4.50
Mango Shake × 2	\$11.90
(\$5.95 ea.)	
Butter Chicken Sandwich	\$10.95

**Thierry Mt. Pleasant -  
604.336.8689**

265 E. 10th Ave  
Vancouver, BC  
V5T4V1  
(604) 336-8689

February 5, 2026

thierrychocolates.com

Ticket: [REDACTED]  
Receipt: [REDACTED]  
Authorization: [REDACTED]  
GST/HST # 820350635RT0010

VISA CREDIT  
AID AO 00 00 00 03 10 10

FOR HERE

HCF 26 Li Chu Legacy x 2      **\$29.90**  
(\$14.95 each)

TO GO

Salted Caramel Chai Tea Latte      **\$5.45**  
Small

Subtotal      **\$35.35**  
GST (5%)      **\$1.77**  
Tip      **\$5.57**

**Total      \$42.69**  
Vis. [REDACTED] (Contactless)      **\$42.69**



# Your Koodo Bill

December 14, 2025



Account number: [REDACTED]

## Account summary

View details at [www.koodo.com/selfserve](http://www.koodo.com/selfserve)

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$51.07

### New charges

Mobile services	\$44.00	
GST / HST	\$2.20	
PST	\$3.08	
<b>Total new charges</b> .....		<b>\$49.28</b>

**Total due** ..... **\$49.28**

The total due will be charged to your credit card 15 days from your bill date.



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.



# Mailchimp Receipt



## Issued to

MLA Christine Boyle's Constituency Office  
Christine.boyle.MLA@leg.bc.ca



## Issued by

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

## Details

Order# [Redacted]  
Date Paid: December 09, 2025 10:53 PM  
Vancouver

## Billing statement

---

Essentials plan 500 contacts	CA\$18.11
---------------------------------	-----------

---

Tax PST Tax Rate: 7%	CA\$1.27
----------------------------	----------

---

Tax GST Tax Rate: 5%	CA\$0.91
----------------------------	----------

---

<b>Paid</b> via Visa ending in [Redacted] which expires [Redacted] on December 10, 2025	CA\$20.29
--	-----------

---

Balance as of December 10, 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 14.56 at rate 1.39337. [How are exchange rates calculated?](#)



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December 24, 2025

Account number: [REDACTED]



Mobile services

Summary of Easy Payment Balance by user

USER	STARTING BALANCE (\$)	PAYMENTS (\$)	CURRENT BALANCE (\$)	STARTING DEVICE DISCOUNT BALANCE (\$)	CURRENT DEVICE DISCOUNT BALANCE (\$)	END DATE
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Summary of charges by user

USER	MONTHLY AND OTHER CHARGES (\$)	ADD-ONS (\$)	USAGE CHARGES (\$)	TOTAL BEFORE TAXES (\$)	TAXES (\$)	TOTAL (\$)
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	85.00	-	0.40	35.40	4.25	39.65
5G Essential-Unlimited nationwide						
<b>Total</b>	<b>\$121.25</b>	<b>\$0.00</b>	<b>\$34.80</b>	<b>\$156.05</b>	<b>\$17.98</b>	<b>\$174.03</b>

Mobile data sharing

USER	YOUR DATA SHARING POOL		YOUR ADDITIONAL USAGE	
	CONTRIBUTION TO SHARED POOL (MB)	TOTAL USAGE (MB)	ADDITIONAL USAGE OUTSIDE YOUR PLANS (MB)	CHARGES (\$)
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

CO PAID \$39.65



November 24, 2025

Account number: [REDACTED]



### Mobile services

#### Summary of Easy Payment Balance by user

USER	STARTING BALANCE (\$)	PAYMENTS (\$)	CURRENT BALANCE (\$)	STARTING DEVICE DISCOUNT BALANCE (\$)	CURRENT DEVICE DISCOUNT BALANCE (\$)	END DATE
------	-----------------------	---------------	----------------------	---------------------------------------	--------------------------------------	----------

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
------------	------------	------------	------------	------------	------------	------------

#### Summary of charges by user

USER	MONTHLY AND OTHER CHARGES (\$)	ADD-ONS (\$)	USAGE CHARGES (\$)	TOTAL BEFORE TAXES (\$)	TAXES (\$)	TOTAL (\$)
------	--------------------------------	--------------	--------------------	-------------------------	------------	------------

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	35.00	-	-	35.00	4.20	39.20

5G Essential-Unlimited nationwide

#### Mobile data sharing

USER	YOUR DATA SHARING POOL		YOUR ADDITIONAL USAGE	
	CONTRIBUTION TO SHARED POOL (MB)	TOTAL USAGE (MB)	ADDITIONAL USAGE OUTSIDE YOUR PLANS (MB)	CHARGES (\$)

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
------------	------------	------------	------------	------------

# CO PAID \$39.65



October 24, 2025

Account number: [REDACTED]



### Mobile services

#### Summary of Easy Payment Balance by user

USER	STARTING BALANCE (\$)	PAYMENTS (\$)	CURRENT BALANCE (\$)	STARTING DEVICE DISCOUNT BALANCE (\$)	CURRENT DEVICE DISCOUNT BALANCE (\$)	END DATE
------	-----------------------	---------------	----------------------	---------------------------------------	--------------------------------------	----------

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
------------	------------	------------	------------	------------	------------	------------

Go to [telus.com/myaccount](https://telus.com/myaccount) for device related details

#### Summary of charges by user

USER	MONTHLY AND OTHER CHARGES (\$)	ADD-ONS (\$)	USAGE CHARGES (\$)	TOTAL BEFORE TAXES (\$)	TAXES (\$)	TOTAL (\$)
------	--------------------------------	--------------	--------------------	-------------------------	------------	------------

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	35.00	-	48.00	83.00	9.96	92.96

5G Essential-Unlimited nationwide

#### Mobile data sharing

USER	YOUR DATA SHARING POOL		YOUR ADDITIONAL USAGE	
	CONTRIBUTION TO SHARED POOL (MB)	TOTAL USAGE (MB)	ADDITIONAL USAGE OUTSIDE YOUR PLANS (MB)	CHARGES (\$)

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
------------	------------	------------	------------	------------

# CO PAID \$50.00



September 24, 2025

Account number: [REDACTED]



### Mobile services

#### Summary of Easy Payment Balance by user

USER	STARTING BALANCE (\$)	PAYMENTS (\$)	CURRENT BALANCE (\$)	STARTING DEVICE DISCOUNT BALANCE (\$)	CURRENT DEVICE DISCOUNT BALANCE (\$)	END DATE
------	-----------------------	---------------	----------------------	---------------------------------------	--------------------------------------	----------

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
------------	------------	------------	------------	------------	------------	------------

Go to [telus.com/myaccount](https://telus.com/myaccount) for device related details

#### Summary of charges by user

USER	MONTHLY AND OTHER CHARGES (\$)	ADD-ONS (\$)	USAGE CHARGES (\$)	TOTAL BEFORE TAXES (\$)	TAXES (\$)	TOTAL (\$)
------	--------------------------------	--------------	--------------------	-------------------------	------------	------------

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
------------	------------	------------	------------	------------	------------	------------

[REDACTED]	35.00	-	14.00	49.00	5.88	54.88
------------	-------	---	-------	-------	------	-------

5G Essential-Unlimited nationwide

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
------------	------------	------------	------------	------------	------------	------------

#### Mobile data sharing

USER	YOUR DATA SHARING POOL		YOUR ADDITIONAL USAGE	
	CONTRIBUTION TO SHARED POOL (MB)	TOTAL USAGE (MB)	ADDITIONAL USAGE OUTSIDE YOUR PLANS (MB)	CHARGES (\$)

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
<b>Total</b>	<b>1,024.000</b>	<b>162.023</b>	<b>0.000</b>	<b>\$0.00</b>

Standalone 1GB Smartwatch

# CO PAID \$50.00



August 24, 2025

Account number: [REDACTED]



### Mobile services

#### Summary of Easy Payment Balance by user

USER	STARTING BALANCE (\$)	PAYMENTS (\$)	CURRENT BALANCE (\$)	STARTING DEVICE DISCOUNT BALANCE (\$)	CURRENT DEVICE DISCOUNT BALANCE (\$)	END DATE
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	19.00	15.84	May 4, 2027

Go to [telus.com/myaccount](https://telus.com/myaccount) for device related details

#### Summary of charges by user

USER	MONTHLY AND OTHER CHARGES (\$)	ADD-ONS (\$)	USAGE CHARGES (\$)	TOTAL BEFORE TAXES (\$)	TAXES (\$)	TOTAL (\$)
[REDACTED]	35.00	-	-	35.00	4.20	39.20

5G Essential-Unlimited nationwide

#### Mobile data sharing

USER	YOUR DATA SHARING POOL		YOUR ADDITIONAL USAGE	
	CONTRIBUTION TO SHARED POOL (MB)	TOTAL USAGE (MB)	ADDITIONAL USAGE OUTSIDE YOUR PLANS (MB)	CHARGES (\$)
1	[REDACTED]	[REDACTED]	0.000	\$0.00

# CO PAID \$39.20



July 24, 2025

Account number: [REDACTED]



**Summary of Easy Payment Balance by user**

USER	STARTING BALANCE (\$)	PAYMENTS (\$)	CURRENT BALANCE (\$)	STARTING DEVICE DISCOUNT BALANCE (\$)	CURRENT DEVICE DISCOUNT BALANCE (\$)	END DATE
------	-----------------------	---------------	----------------------	---------------------------------------	--------------------------------------	----------



Go to [telus.com/myaccount](https://telus.com/myaccount) for device related details

**Summary of charges by user**

USER	MONTHLY AND OTHER CHARGES (\$)	ADD-ONS (\$)	USAGE CHARGES (\$)	TOTAL BEFORE TAXES (\$)	TAXES (\$)	TOTAL (\$)
------	--------------------------------	--------------	--------------------	-------------------------	------------	------------

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	35.00	-	-	35.00	4.20	39.20

CO Pasantia LI Inimitari netionaria



**Mobile data sharing**

USER	YOUR DATA SHARING POOL		YOUR ADDITIONAL USAGE	
	CONTRIBUTION TO SHARED POOL (MB)	TOTAL USAGE (MB)	ADDITIONAL USAGE OUTSIDE YOUR PLANS (MB)	CHARGES (\$)



**CO PAID \$39.20**



# Mailchimp Receipt



## Issued to

MLA Christine Boyle's Constituency Office  
Christine.boyle.MLA@leg.bc.ca



## Issued by

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

## Details

Order# [Redacted]  
Date Paid: January 09, 2026 [Redacted]  
Vancouver

## Billing statement

---

Essentials plan 500 contacts	CA\$18.19
---------------------------------	-----------

---

Additional Contact Blocks Up to 250 contacts CA\$9.09 x 2 contact blocks	CA\$18.19
--	-----------

---

Tax PST Tax Rate: 7%	CA\$2.55
----------------------------	----------

---

Tax GST Tax Rate: 5%	CA\$1.82
----------------------------	----------

---

Paid via Visa ending in [Redacted] which expires [Redacted] on January 10, 2026	CA\$40.74
--	-----------

---

Balance as of January 10, 2026	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 29.12 at rate 1.3992. [How are exchange rates calculated?](#)





# Your Koodo Bill

January 14, 2026



Account number: [REDACTED]

## Account summary

View details at  
[www.koodo.com/selfserve](http://www.koodo.com/selfserve)

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$49.28

### New charges

Mobile services	\$47.45	
GST / HST	\$2.37	
PST	\$3.32	
Total new charges .....		\$53.14

**Total due.....\$53.14**

The total due will be charged to your credit card 15 days from your bill date.

# CO PAID \$30.00



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# COSTCO WHOLESALE

Vancouver #552

605 Expo Blvd

Vancouver, BC V6B 1V4

1I Member

360704	KS BLUEBERRY	13.99
360704	KS BLUEBERRY	13.99
30739	CKN POT PIE	11.99
102290	SWISS DELICE	29.99 G
102290	SWISS DELICE	29.99 G
1116262	SLMN NUGGETS	16.49
57554	BLUEBERRIES	6.89
102290	SWISS DELICE	29.99 G
102290	SWISS DELICE	29.99 G
829222	MANGO JUICE	11.49
	ENVIRO FEE C	0.12
	DEPOSIT CL	0.20
475610	RWG SWEET PT	11.49
585	RSTD SEAWEEED	13.99 G
	SUBTOTAL	220.60
	TAX	6.70
****	TOTAL	227.30
	CASH	0.00

Lunar New Year  
chocolates - 4 x \$29.99  
= \$119.96

# Mailchimp Receipt



## Issued to

MLA Christine Boyle's Constituency Office  
Christine.boyle.MLA@leg.bc.ca  
Canada

## Issued by

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

## Details

Order# [Redacted]  
Date Paid: February 09, 2026 [Redacted]  
Vancouver

## Billing statement

**Essentials plan** **CA\$17.88**

500 contacts

**Additional Contact Blocks** **CA\$17.88**

Up to 250 contacts  
CA\$8.94 x 2 contact blocks

**Tax** **CA\$2.50**

PST  
Tax Rate: 7%

**Tax** **CA\$1.79**

GST  
Tax Rate: 5%

Paid via Visa ending in [Redacted] which expires [Redacted]  
on February 10, 2026 **CA\$40.05**

[Looking for our W-9?](#)

[Looking for our United States Residency](#)

[Certificate?](#)

**Balance as of February 10, 2026**

**CA\$0.00**

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

Exchanged from 29.12 at rate 1.37528. [How are exchange rates calculated?](#)

Mailchimp

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**SUSHI KAIDO**  
#2802 6658 DOW AVE  
BURNABY, BC V5H 0C7  
6045655939  
WWW.NONE.COM

Cashier: Employee

Transaction

**Total** CA\$69.51

**Tip** CA\$12.51

**CREDIT CARD SALE** CA\$82.02

VISA

Retain this copy for statement  
validation

13-Feb.-2026

CA\$82.02 | Method:

CONTACTLESS

VISA CREDIT

XXXXXXXXXXXX

Reference ID:

Auth ID:

MID: \*\*\*\*\*

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

**Pick Up - H37**

**Sushi Kaido**  
189 E Broadway  
Vancouver, BC V5T 1W1  
Tel:6045655939  
GST714469111RT0001  
sushikaido.ca

Feb 13, 2026 PM 6-1 8260213-00037  
(Pick Up)R Staff

**PICKUP (WALK IN)**

\*\*\*\*\*

1	Party Tray A	49.95G
*1	Spicy Tuna Roll	0.00G
*1	California Roll	0.00G
*1	Dynamite Roll	0.00G
*1	Yam Roll	0.00G
*1	Avocado Maki	0.00G
*1	Tuna Maki	0.00G
*1	Salmon Maki	0.00G
*1	West Coast Roll	0.00G
1	Avocado Maki	4.75G
1	Kappa Maki	4.15G
1	Vegetable Roll	6.85G
1	Package Fee	0.50G

Subtotal: 66.20  
GST(5%): 3.31  
Total TAX: 3.31

**Total: 69.51**

THANK YOU  
SEE YOU SOON!



# Your Koodo Bill

February 14, 2026



Account number: [REDACTED]

## Account summary

View details at  
[www.koodo.com/selfserve](http://www.koodo.com/selfserve)

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$53.14

### New charges

Mobile services	\$45.95	
GST / HST	\$2.30	
PST	\$3.22	
Total new charges .....		\$51.47

**Total due.....\$51.47**

The total due will be charged to your credit card 15 days from your bill date.

# CO PAID \$30.00



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.




# Order Summary

Order placed February 24, 2026    Order number [REDACTED]

Ship to	Payment method	Order Summary
[REDACTED] Canada	Visa [REDACTED]	Item(s) Subtotal: \$32.19 Shipping & Handling: \$8.88 Promotion Applied: -\$2.58 Total before tax: \$38.49 Estimated PST/RST/QST: \$2.69 Estimated GST/HST: \$1.93 Grand Total: \$43.11

### Arriving Thursday



Oumefar 100pcs Button Badge Parts Set, 56mm Badge Pin Button Badges Making Supplies DIY Art Crafts Materials Blank Making Button Supplies Round Badge Button Parts  
Sold by: Lanxued  
\$32.19

[Back to top](#)

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How doers  
get more done.

2388 CAMBIE ST. VANCOUVER BC V5Z 2T8  
MANAGER (604-675-1260)

7233 00001 24/02/26  
SALE CASHIER

071649236198 M176 Padlock <A> 38.98  
MAX REFUND VALUE \$34.58  
-----\$4 off Parking Voucher-----  
38.98 \$4 off Parking Voucher -4.40  
MUST RETURN ALL ITEMS FOR A FULL REFUND

SUBTOTAL 34.58  
GST/HST 1.73  
PST/QST 2.42  
TOTAL \$38.73

XXXXXXXXXX VISA  
AUTH CODE TA  
Contactless  
ATD A0000000031010 VISA CREDIT



5% GST R135772911  
BC PST at applicable rate  
RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 25/05/2026

**DID WE NAIL IT?**  
Take a short survey for a chance to WIN  
A \$3,000 HOME DEPOT GIFT CARD!  
SCAN ME



OR GO TO  
[www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID:  
PASSWORD

Entries must be completed within 14 days  
of purchase. See complete rules on  
website. No purchase necessary.  
(Sondage offert en français sur le Web.)

Canada Post/Postes Canada  
KITSILANO STAMPS PLUS  
2768 WEST BROADWAY,  
VANCOUVER, BC V6K 2G0  
GST/TPS#119321495

2026/01/20  
CC106079

W/G 2

G/S	1 @ \$2.61	\$2.61
\$2.61 Q/S STAMP/2,61 \$ TIMBRE-SURD		
SUBTL/SOUS-TOTAL		\$2.61
GST/TPS		\$0.13
TOTAL		\$2.74
Debit/Débit		\$2.74

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](http://WWW.CANADAPOST.CA)/[WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)



# Order Confirmation

Order Number [REDACTED]

Welcome to IKEA Richmond  
3320 Jacombs Road, Richmond, BC V6V 1Z6  
Mon-Fri 10a-9p Sat 10a-8p Sun 10a-7p  
1-866-866-4532

### IKEA contact information

1-866-866-IKEA (4532)

Order Number: [REDACTED]  
\*\*\*\*\*  
Payment in Advance  
3 Article 40527854  
MITTZON 327.00 GP  
3 Article 40539418  
MITTZON 1080.00 GP  
1 Article 20001032  
Fullserve handout 0.00  
\*\*\*\*\*

Cost	Booked date	Time	Service code
0.00	25/02/26		
0.00			

Net total 1407.00  
Tax:  
GST 5.00 % 70.35  
PST 7.00 % 98.49

Art Nr	Service code	Price	2
405.394.18	A	360.00	1,08
405.278.54	A	109.00	32

Total 1575.84  
Total Items: 7  
Refund Cards 871.36 CAD

**Total goods amount 1,40**

New Balance: 0.00 CAD  
Refund Cards 244.16 CAD

re check out area for payment. If order is for Pick Up, please  
pick up area to collect your merchandise. Your order status will be  
on screen using your order number [REDACTED]

TRANSACTION RECORD

assemble your furniture, then visit: [taskrabbit.ca/ikea](http://taskrabbit.ca/ikea)

Purchase [REDACTED]  
\*\*\*\*\*  
Feb 25, 2025  
VISA 0450007  
INVOICE # [REDACTED] Entry: Tap EMV (H)  
TID [REDACTED] Batch: 001  
Sec [REDACTED]  
UID [REDACTED]

IKEA.

Amount  
Total \$460.32  
A0000000031010 \$460.32  
VISA CREDIT

lb  
lm3

The currency for all amounts is, if nothing else is sta

59 TRANSACTION  
NOT APPROVED 050  
Important: Retain this  
copy for your record  
CARDHOLDER COPY

### Description:

Goods Value

**Total amount Excl. Tax**  
**Total**

\* A B O R T \* 460.32 CAD

ite \_\_\_\_\_ Customer Signature \_\_\_\_\_

TRANSACTION RECORD  
IKEA RICHMOND #003  
1-866-866-4532  
3320 JACOMBS RD  
RICHMOND BC V6V 1Z6

TYPE: PURCHASE  
ACCT: VISA \$ 460.32  
CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 25 Feb 2026  
REFERENCE #: \*\*\*\*\*  
AUTH #: \*\*\*\*\*  
TMNOTE #:

SCAN THE CODE BELOW AND TELL US  
ABOUT YOUR SHOPPING EXPERIENCE  
FOR A CHANCE TO WIN A

**\$1,000**

**PC GIFT CARD**

OR 1 MILLION PC OPTIMUM™ POINTS!



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code for full  
contest rules

**NOFRILLS**

WHY PAY MORE?...SHOP AT  
JOTI'S NO FRILLS  
Welcome #

22-DAIRY	
06870012500 PRT SKIM MILK2% MRJ	2.96
RECYCLING FEE	0.02
DEPOSIT 1	0.10
<b>SUBTOTAL</b>	<b>3.08</b>
<b>TOTAL</b>	<b>3.08</b>

Trans. Type: PURCHASE  
 Account: DEFAULT CAD\$ 3.08  
 Card Type: DEBIT  
 Card Number: \*\*\*\*\*  
 DateTime: 26/03/03  
 Ref. #:   
 Auth #:   
 Interac  
 A0000002771010 8000008000

00/001 APPROVED - THANK YOU  
 Retain this copy for statement  
 validation

\*\*\* CUSTOMER COPY \*\*\*

DEBIT TND	3.08
PC Optimum	
Points Redeemed	
Closing Balance	

You could have earned at least 30  
 PC Optimum points with a  
 PC Financial Mastercard or PC Money Account.  
 Learn more at [pcfinancial.ca](http://pcfinancial.ca)

\*\*\*\*\*  
 GST # 83542-2312 RT0001

\*\*\*\*\*  
 VISIT US AT [WWW.NOFRILLS.CA](http://WWW.NOFRILLS.CA)  
 LIKE US ON FACEBOOK

\*\*\*\*\*  
 THANK YOU, COME AGAIN  
 Monthly chances to win \$1000

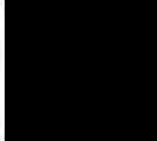
\*\*\*\*\*  
 26/03/03 U-SCAN 7 9997 27 2949  
 Tell us how we did today! Visit

SCAN THE CODE BELOW AND TELL US ABOUT YOUR SHOPPING EXPERIENCE FOR A CHANCE TO WIN A

**\$1,000**

**PC® GIFT CARD**

OR 1 MILLION PC OPTIMUM™ POINTS!



Thank you for your purchase!

**NOFRILLS**

WHY PAY MORE?...SHOP AT  
JOTI'S NO FRILLS  
Welcome #

21-GROCERY			
04480029805	SUGAR IN TH RAW	MRJ	4.49
05700024376	HEINZ KETCHUP	MRJ	3.99
06038384952	NH QUICKTIE KIT		
	GPNRJ		7.69
22-DAIRY			
06038368189	NH SALTED BUTTER	MRJ	6.00
27-PRODUCE			
4011	BANANA	MRJ	
	0.920 kg @ \$1.72/kg		1.58
33-BAKERY INSTORE			
89575500109	PITA	MRJ	3.79
34-BAKERY COMMERCIAL			
06340011079	BAGEL RAISN CINN	MRJ	3.00
47-OTHER SERVICES			
18902	RESBL SHRT BG NF	GPQ	2.00
<b>SUBTOTAL</b>			<b>32.54</b>
	G-BST 5%	9.69 @ 5.000%	0.48
	P-PST 7%	9.69 @ 7.000%	0.68
<b>TOTAL</b>			<b>33.70</b>

Trans. Type: PURCHASE  
Account: DEFAULT CAD\$ 33.70  
Card Type: DEBIT  
Card Number: \*\*\*\*\*  
DataTime: 26/03/03  
Ref. #:   
Auth #:   
Interac

A0000002771010 8000008000  
00/001 APPROVED - THANK YOU  
Retain this copy for statement  
validation  
\*\*\* CUSTOMER COPY \*\*\*

DEBIT TND 33.70  
PC Optimun  
Points Redeemed  
Closing Balance

You could have earned at least 330  
PC Optimun points with a  
PC Financial Mastercard or PC Money Account.  
Learn more at pcfincanial.ca

\*\*\*\*\*  
GST # 83542-2312 RT0001  
\*\*\*\*\*

VISIT US AT WWW.NOFRILLS.CA  
LIKE US ON FACEBOOK

\*\*\*\*\*  
THANK YOU, COME AGAIN  
Monthly chances to win \$1000

# DOLLARAMA

127 Broadway E  
Vancouver BC V5T 1W1  
GST 863624433

MOUSE PAD	667888014583	1.75 FP
MOUSE PAD	667888014583	1.75 FP
PENCIL HOLDER	667888014293	1.50 FP
SUBTOTAL		\$5.00
GST 5%		\$0.25
PST 7%		\$0.35
TOTAL		\$5.60
VISA		\$5.60
TYPE: PURCHASE		
ACCT: VISA		

AMOUNT: \$ 5.60

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 26/03/06  
REFERENCE #:  
AUTHOR. #:  
INVOICE NUMBER:  
VISA CREDIT  
A0000000031010

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NO SIGNATURE TRANSACTION  
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NO EXCHANGE  
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2026-03-06

Questions/Comments: client@dollarama.com  
WE'RE HIRING! Visit www.dollarama.com

CB

**CANADIAN TIRE 389**

CAMBIE AND 7TH 604-707-2290

EXCHANGES & REFUNDS REQUIRE RECEIPT AND PHOTO I.D. WITHIN 90 DAYS. PRODUCTS MUST BE NEW, UNUSED, AND IN ORIGINAL CONDITION. RETURN WITH ORIGINAL RECEIPT

REG #: 93 03/06/2026 [REDACTED] TRANS # [REDACTED]  
OPERATOR # [REDACTED] locat: [REDACTED]

033-4777-0 TROPICAL ASST \$ 39.99  
033-2573-6 Tropical Large \$ 49.99

There are no refunds on live goods.  
No warranty on annuals/indoor plants.

033-2379-0 TROPICAL 10" \$ 69.99  
There are no refunds on live goods.

No warranty on annuals/indoor plants.  
159-1357-0 MG INDOOR POT M \$ 9.99

043-7006-4 PANA 1.3 MT BLK \$ 149.99  
(SAVED \$ 60.00)

398-7512-4 RECYCLING FEE \$ 6.95  
059-3854-2 EZ SPRAYER 500M \$ 3.99

142-0076-2 SWF SWEEP 2IN1 \$ 15.99  
063-6192-6 T BRUSH, WH&BK \$ 8.79

033-0243-4 BASKET STUFFER \$ 2.49  
There are no refunds on live goods.

No warranty on annuals/indoor plants.  
033-2530-8 Tropical Premiu \$ 6.99

There are no refunds on live goods.  
No warranty on annuals/indoor plants.

2X033-2526-0 @ \$ 4.990 ea.  
TROPICAL 4" \$ 9.98

There are no refunds on live goods.  
No warranty on annuals/indoor plants.

2X042-9907-0 @ \$ 19.990 ea.  
ORBIS BLUE BOX \$ 39.98

142-4174-4 500PC PAPER MLT \$ 5.99  
153-1469-6 FRANK GREEN TBC \$ 5.49

1X033-4545-2 PLANT CLEARANCE \$ 9.99  
REG: \$ 50.00ea.

OVRD  
1X033-4545-2 PLANT CLEARANCE \$ 5.99

REG: \$ 50.00ea.  
OVRD

SUBTOTAL \$ 442.57  
GST 5% \$ 22.13  
PST 7% \$ 30.28  
T O T A L \$ 494.98  
VISA TEND \$ 494.98

VISA PURCHASE  
VISA #: \*\*\*\*\* [REDACTED]  
CHIP CARD  
2026/03/06 [REDACTED]  
REFERENCE: [REDACTED]  
AUTHORIZATION: [REDACTED]  
A000000031010  
VISA CREDIT  
[REDACTED]

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IMPORTANT

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You could have collected \$17.70 in  
CT Money with a Triangle Mastercard.

CB

**CANADIAN TIRE 389**

CAMBIE AND 7TH 604-707-2290

EXCHANGES & REFUNDS REQUIRE RECEIPT AND PHOTO I.D. WITHIN 90 DAYS. PRODUCTS MUST BE NEW, UNUSED, AND IN ORIGINAL CONDITION. RETURN WITH ORIGINAL RECEIPT.

REG #: 93 03/06/2026 [REDACTED] RANS # [REDACTED]  
OPERATOR #: [REDACTED] Float: [REDACTED]

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REG: \$ 50.00ea.  
OVRD

SUBTOTAL \$ 442.57  
GST 5% \$ 22.13  
PST 7% \$ 30.28  
T O T A L \$ 494.98  
VISA TEND \$ 494.98

VISA PURCHASE  
VISA #: \*\*\*\*\* [REDACTED]  
CHIP CARD  
2026/03/06 [REDACTED]  
REFERENCE: [REDACTED]  
AUTHORIZAT [REDACTED]  
A000000031010  
VISA CREDIT

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You could have collected \$17.70 in  
CT Money with a Triangle Mastercard.

**CANADIAN TIRE 389**

CAMBIE AND 7TH 604-707-2290

EXCHANGES & REFUNDS REQUIRE RECEIPT  
AND PHOTO I.D. WITHIN 90 DAYS. PRODUCTS  
MUST BE NEW, UNUSED, AND IN ORIGINAL  
CONDITION. RETURN WITH ORIGINAL RECEIPT.

REG #: 45 03/03/2026 [REDACTED] TRANS # [REDACTED]

OPERATOR #: [REDACTED] Float: [REDACTED]

068-8289-6	SCRAPER MAT 2X3	\$	19.99
043-0390-8	B&D 2SL TOASTER	\$	39.99
398-7012-4	RECYCLING FEE	\$	1.35

SUBTOTAL	\$	61.33
GST 5%	\$	3.07
PST 7%	\$	4.29
TOTAL	\$	68.69
VISA TEND	\$	68.69

VISA PURCHASE

VISA #: \*\*\*\*\* [REDACTED]

CHIP CARD

2026/03/03 [REDACTED]

REFERENCE: 0010010011 H

AUTHORIZATION: [REDACTED]

A000000031010

VISA CREDIT

000000000

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NO SIGNATURE TRANSACTION  
IMPORTANT

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You could have collected \$2.45 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](http://Triangle.com) for details.

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to win a \$1000 Canadian Tire gift card.  
No purchase necessary. Conditions apply.  
Visit [tellicdnrtire.com](http://tellicdnrtire.com) and enter code:

[REDACTED]

[REDACTED]

THANK YOU FOR CHOOSING CANADIAN TIRE  
CAMBIE GST #865714299 RT0001  
FINAL SALE INCLUDES: Car Batteries,  
Bear Spray, Fishing Rods and Reels,  
Hand Sanitizers, E-Scooters/Segways,  
Dollies/Hand-Trucks, Live Goods, Cut-  
Product (carpet, chain, etc)., Bikes  
Bike Trailers/Racks, Bike Tubes, Roof  
Racks, ACs, with details in-store.  
ALL GIFT CARD PURCHASES ARE FINAL SALE.  
Christmas Decor may be returned until

# DOLLARAMA

127 Broadway E  
Vancouver BC V5T 1W1  
GST 863624433

LASER PAPER	567888049769	3.75 FP
LASER PAPER	667888049769	3.75 FP
SUBTOTAL		\$7.50
GST 5%		\$0.38
PST 7%		\$0.53
TOTAL		\$8.41
DEBIT		\$8.41

TRANSACTION RECORD  
TYPE: PURCHASE  
ACCT: CHEQUING

AMOUNT:

\$ 8.41

Card Type: Interac  
CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 26/03/05  
REFERENCE #:   
AUTHOR. #:   
INVOICE NUMBER:   
Interac  
A0000002771010  
0080008000 E800

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CRF AND DEPOSIT (WHEN APPLICABLE).  
NO EXCHANGE  
NO RETURN

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2026-03-05

Questions/Comments: client@dollararama.com  
WE'RE HIRING! Visit www.dollararama.com

**CANADIAN TIRE 389**

CAMBIE AND 7TH 604-707-2290

EXCHANGES & REFUNDS REQUIRE RECEIPT  
AND PHOTO I.D. WITHIN 90 DAYS. PRODUCTS  
MUST BE NEW, UNUSED, AND IN ORIGINAL  
CONDITION. RETURN WITH ORIGINAL RECEIPT.

REG #:5 03/10/2026 [REDACTED] TRANS # [REDACTED]

OPERATOR # [REDACTED] Float: [REDACTED]

153-1096-2	CT REUSABLE BA \$	2.39
061-1814-2	VLO SB 15FT TAP \$	29.99
2X061-0126-6	@ \$	10.990 ea.
	BRM GRP CLIP \$	21.98
2X061-1864-2	@ \$	11.990 ea.
	CMD SM HKS VPAC \$	23.98
042-8948-8	(FRANK GLSMFCLO \$	5.29
033-2526-0	TROPICAL 4" \$	4.99

There are no refunds on live goods.

No warranty on annuals/indoor plants.

033-2530-8	Tropical Premium \$	6.99
------------	---------------------	------

There are no refunds on live goods.

No warranty on annuals/indoor plants.

SUBTOTAL	\$	95.61
GST 5%	\$	4.78
PST 7%	\$	6.69
TOTAL	\$	107.08
VISA TEND	\$	107.08

VISA PURCHASE

VISA #: \*\*\*\*\* [REDACTED]

CHIP CARD

2026/03/10 [REDACTED]

REFERENCE: [REDACTED]

AUTHORIZAT [REDACTED]

0000000031010

VISA CREDIT

0000000000

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NO SIGNATURE TRANSACTION

IMPORTANT

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You could have collected \$3.82 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](http://Triangle.com) for details.

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Visit [canadiantire.ca](http://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.  
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[REDACTED]

[REDACTED]

THANK YOU FOR CHOOSING CANADIAN TIRE  
CAMBIE GST #865714299 RT0001  
FINAL SALE INCLUDES: Car Batteries,  
Bear Spray, Fishing Rods and Reels,

Your  
**Dollar Store**  
 With More

Your Dollar Store with More #102  
 2979 West Broadway  
 Vancouver, BC V6K 2G9  
 (604) 620-3971  
 102@dollarstore.ca

33556772 (102-REGISTER2)  
 Tuesday, March 10, 2026

062823494220 SELF-WATERING PLANTER BLACK	\$12.00
062823901094 BLUE CUP wSAUCER PLANTER	\$14.00
058774169461 PLANTER GRN BK GLAZE 4.7x3.9	\$8.00
058774167146 PLANTER 4.7x3.9	\$8.00
062823830042 JUTE TWINE 295ft	\$2.00
<hr/>	
Subtotal	\$44.00
GST	\$2.20
PST - BC	\$3.08
Total	\$49.28
Credit	\$49.28

TRANSACTION RECORD

2026-03-10 [REDACTED]  
 CARD # [REDACTED] XXXXXXXXXXXX  
 REF. # [REDACTED]  
 AUTH. # [REDACTED]  
 EMV APP VISA CREDIT  
 EMV AID A0000000031010  
 FFI 20

TYPE	PURCHASE
ACCOUNT	VISA
AMOUNT	\$49.28

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GST # 839 04 3486  
 Exchange only within 14 days with original package  
 and receipt



ARBUTUS CITY MARKET  
3185 ARBUTUS STREET, VANCOUVER, BC  
Welcome #

<b>21-GROCERY</b>			
05717412215	TETLEY ORANGE PE	MRJ	11.99
06038365728	NN CLOTH ULT		
	GPMRJ		5.00
06132885270	SCOTTIES SUPR FT		
	GPMRJ		6.50
06343570308	RYLE BT VLR		
	GPMRJ		7.49
06343572106	ROYALE TIGER TDW		
	GPMRJ		
\$4.00 1mt 6,	\$5.00 ea		
1 @ \$4.00 ea			4.00
67850310020	AGAVE SYRUP	MRJ	7.49
<b>22-DAIRY</b>			
06870010073	PTLY SKM MILK 2%	RQ	2.29
	RECYCLING FEE		0.02
	DEPOSIT 1		0.10
<b>41-HOME</b>			
84015504677	INHO DISHCLOTH		
	GPMRJ		12.00
<b>SUBTOTAL</b>			<b>56.88</b>
G=GST 5%	34.99 @ 5.000%		1.75
P=PST 7%	34.99 @ 7.000%		2.45
<b>TOTAL</b>			<b>61.08</b>

Trans. Type: PURCHASE  
 Account: VISA CA\$ 61.00  
 Card Type: CREDIT  
 Card Number: #\*\*\*\*\* [REDACTED]  
 Date Time: 26/02/20 [REDACTED]  
 Ref. #: [REDACTED]  
 Auth #: [REDACTED]  
 VISA CREDIT  
 A000000031010 0000000000  
 00 APPROVED - THANK YOU  
 Retain this copy for statement  
 validation  
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CREDIT TN 61.08  
 PC Optimum  
 Points Redeemed [REDACTED]  
 Closing Balance [REDACTED]

You could have earned at least 610  
 PC Optimum points with a  
 PC Financial Mastercard or PC Money Account.  
 Learn more at pcfinaancial.ca

\*\*\*\*\*  
 GST # 80285-3762 RT0001  
 THANK YOU FOR SHOPPING AT ARBUTUS CITY MARKE  
 STORE MANAGER: [REDACTED]  
 \*\*\*\*\*  
 2026/02/20 [REDACTED] 413 01 3244 [REDACTED]  
 Tell us [REDACTED] today! Visit  
 storeopinion.ca or call 1-800-531-2928  
 Win a \$1,000 PC gift card or  
 1,000,000 PC Optimum points  
 Full contest rules on survey website  
 CODE: [REDACTED]



You're Closer to FREE



Home  
hardware

**GANDYS HOME HARDWARE**

2856 W Broadway  
Vancouver, British Columbia, V6K 2G6  
Phone : (604)733-8014  
P.S.T 1013-0117 G.S.T 897028601RT0001

=====		
0083801 CLOTHS, DISH 18x20cm SWEDISH ASST		
1. EA @ \$5.99/EA		\$5.99
* 1625272 FILLER, WOOD TINTED 90ML TEAK		
1. EA @ \$7.49/EA		\$7.49
4520046 REMOVER, SILICONE 110ML BUSTER		
1. EA @ \$10.49/EA		\$10.49
0045405 POT SCRUBBER SMALL		
1. EA @ \$3.49/EA		\$3.49
Item Total		27.46
G.S.T		1.37
P.S.T		1.92
Sub Total		30.75
=====		

<b>Total Due</b>	<b>30.75</b>
DEBIT CARDS	30.75

SK 01 735438 [REDACTED] 2026 Mar-01

NO RETURNS OR REFUNDS ON TOOLS/HARDWARE  
NO RETURNS OR REFUNDS ON SEASONAL ITEMS!  
ORDERS SUBJECT TO 15% RESTOCKING FEE

[www.scenepus.ca/homehardware](http://www.scenepus.ca/homehardware)



Gandy's Home Hardware

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 30.75

Card Type: Interac

CARD NUMBER: \*\*\*\*\* [REDACTED]

DATE/TIME: 26/03/01

REFERENCE #: [REDACTED]

AUTHOR. #: [REDACTED]

INVOICE NUMBER: [REDACTED]



# DOLLARAMA

127 Broadway E  
Vancouver BC V5T 1W1  
GST 863624433

SANDING BLOCKS-2	667888062324	1.50 FP
PUTTY KNIFE	667888169603	2.00 FP
SUBTOTAL		\$3.50
GST 5%		\$0.18
PST 7%		\$0.25
TOTAL		\$3.93
DEBIT		\$3.93

### TRANSACTION RECORD

TYPE: PURCHASE  
ACCT: FLASH DEFAULT

AMOUNT: \$ 3.93

Card Type: Interac  
 CARD NUMBER: \*\*\*\*\*  
 DATE/TIME: 26/03/05  
 REFERENCE #:   
 AUTHOR. #:   
 INVOICE NUMBER:   
 Interac  
 A0000002771010  
 8080008000

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 CRF AND DEPOSIT (WHEN APPLICABLE).  
 NO EXCHANGE  
 NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2026-03-05  
 001373 61 5156  
 Questions/Comments: client@dollarama.com  
 WE RE HIRING! Visit www.dollarama.com



# DOLLARAMA

150-555 12th Avenue West  
Vancouver BC V5Z 3X7  
GST 863624433

MARKERS	667888463459	3.00 FP -
<del>HALLS COUGH</del>	057700628805	1.50 F
FURNI .MARKERS	667888602209	5.00 FP -
<del>PHONE STAND</del>	667888236978	3.50 FP
<del>PLANTERS MIX</del>	058716553532	2.50 F
SMALL ECO BAG	1062	2.00 FP -
SUBTOTAL		\$17.50
GST 5%		\$0.88
PST 7%		\$0.95
<b>TOTAL</b>		<b>\$19.33</b>
<b>DEBIT</b>		<b>\$19.33</b>

### TRANSACTION RECORD

TYPE: PURCHASE  
ACCT: FLASH DEFAULT

AMOUNT: \$ 19.33

Card Type: Interac  
 CARD NUMBER: \*\*\*\*\*  
 DATE/TIME: 26/02/28  
 REFERENCE #:   
 AUTHOR. #:   
 INVOICE NUMBER:   
 Interac  
 A0000002771010  
 8080008000

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PRICES MAY INCLUDE ECO FEES,  
CRF AND DEPOSIT (WHEN APPLICABLE).  
NO EXCHANGE  
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA  
 2026-02-28  
 000972 02 8949  
 Questions/Comments: client@dollarama.com  
 WE'RE HIRING! Visit www.dollarama.com

# Mailchimp Receipt



## Issued to

MLA Christine Boyle's Constituency Office  
Christine.boyle.MLA@leg.bc.ca  
Canada

## Issued by

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

## Details

Order# [Redacted]  
Date Paid: March 09, 2026 [Redacted]  
Vancouver

## Billing statement

**Essentials plan** **CA\$17.88**

500 contacts

**Additional Contact Blocks** **CA\$17.88**

Up to 250 contacts  
CA\$8.94 x 2 contact blocks

**Tax** **CA\$2.50**

PST  
Tax Rate: 7%

**Tax** **CA\$1.79**

GST  
Tax Rate: 5%

Paid via Visa ending in [Redacted] which expires [Redacted]  
on March 10, 2026 **CA\$40.05**

[Looking for our W-9?](#)

[Looking for our United States Residency](#)

[Certificate?](#)

**Balance as of March 10, 2026** **CA\$0.00**

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

Exchanged from 29.12 at rate 1.37528. [How are exchange rates calculated?](#)





# Invoice / Facture

Invoice # / # de facture [REDACTED]

**Invoice subtotal / Total partiel de la facture** **\$36.28**

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	\$32.39	\$1.62	\$2.27	\$3.89

[Redacted]

CA

**Paid / Payé**

**Sold by / Vendu par:** dongguanshifenggangheyuankejijouxiangongsi  
**# Tax Registrations / Pas de # d'enregistrement des taxes**

**Invoice date / Date de facturation:** 13 March 2026

**Invoice # / # de facture:** [Redacted]

**Total payable / Total à payer:** \$22.39

**GST/HST remitted by / TPS/TVH versées par:** Amazon.com.ca ULC

**GST/HST # / # de TPS/TVH:** 85730 5932 RT0001

**PST remitted by / TVP versée par:** Amazon.com.ca ULC

**PST # / # de TVP:** PST-1017-2103

For questions about your order, call us at 877-586-3230 or visit [www.amazon.ca/contact-us](http://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](http://www.amazon.ca/contact-us)

**Billing address / Adresse de facturation**

[Redacted]

CA

**Delivery address / Adresse de livraison**

[Redacted]

CA

**Sold by / Vendu par**

dongguanshifenggangheyuankejijouxiangongsi

南城街道  
运河

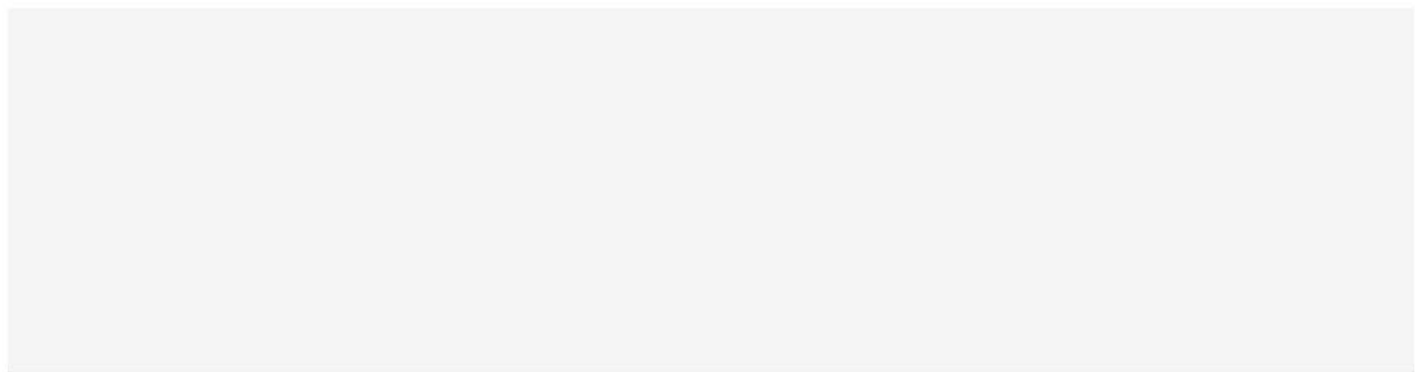
**Order date / Date de commande:** 11 March 2026

**Order # / Commande #:** [Redacted]

**Shipment date / Date d'expédition:** 13 March 2026

**Shipment # / # d'expédition:** [Redacted]

**Invoice details / Détails de la facture**



**Invoice subtotal / Total partiel de la facture** **\$22.39**

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/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$19.99	\$1.00	\$2.40



# Your Invoice

**Vendor:**

IKEA Canada Limited Partnership  
 1065 Plains Road East  
 Burlington -ON L7T 4K1  
 Canada  
 GST/HST Registration Number: 102453032RT0001

**Customer:**

Christine Boyle  
 Unit 100 - 75 West Broadway  
 Vancouver -BC V5Y1P1  
 Canada

**Invoice Details:**

Order Date: 17/03/2026  
 Order Number: [REDACTED]  
 Invoice Date: 17/03/2026  
 Invoice Number: [REDACTED]

**Pickup Address:**

Richmond IKEA Pick-up In-store  
 3320 Jacombs Road  
 Richmond -BC V6V1Z6  
 Canada

Article No	Article Name and Description	Quantity	Article Price	Tax Code	Total Price
<b>295.394.10</b>	<b>SMÅSTAD bench w toy stor 90x52x48 white/blue</b>	<b>1</b>	<b>\$ 129.00</b>		<b>\$ 129.00</b>
804.335.42	SMÅSTAD bench 90x50x48 white	1	\$ 59.00	GP	\$ 59.00
905.728.96	SMÅSTAD box 90x49x48 blue	1	\$ 70.00	GP	\$ 70.00
<b>596.194.05</b>	<b>BROR NN shlvg ut 85x55x190 blk</b>	<b>2</b>	<b>\$ 130.00</b>		<b>\$ 260.00</b>
103.332.87	BROR post 190 black	2	\$ 30.00	GP	\$ 60.00
303.338.42	BROR shlf 84x54 black	8	\$ 25.00	GP	\$ 200.00
500.008.75	Pick up at Store	1	\$ 5.00	GP	\$ 5.00
				<b>Subtotal</b>	<b>\$ 394.00</b>
				GST (5 %)	\$ 19.70
				PST (7 %)	\$ 27.58
				<b>Total</b>	<b>\$ 441.28</b>
					<b>Paid</b>

**Payment Details:**

Payment Type VISA \$ 441.28  
 Card Number \*\*\*\*\*[REDACTED]

**Legal Information**

Please note that where an email address is provided for the purpose of completing a purchase, emails will only be sent in relation to the product(s) purchased, or for the purpose of completing the transaction. Your order is subject to IKEA's Terms of use and Return Policy. IKEA Canada 1-866-866-IKEA (4532). 9090 Cavendish Blvd., Montreal, QC, H4T 1Z8.

**From:** IKEA Customer Service <do-not-reply@ikea.com>

**Date:** Friday, March 6, 2026 at [REDACTED]

**To:** Boyle, Christine <[REDACTED]>

**Subject:** Your IKEA online order [REDACTED]

You don't often get email from do-not-reply@ikea.com. Learn why this is important



Please do not reply to this email directly



## We're working on your order!

He [REDACTED], (That's Hello in Swedish)

Thank you for your IKEA online order. It is now being processed. We will send you a notification when we have started preparing your order.

**An important message for all Click & Collect customers:** Please wait until you receive a

message that your order is "Ready for pickup" before heading to the IKEA store or the Pick-up location.

Please review your order details and contact us as soon as possible if any details are incorrect. If you want to check your order status, reschedule, or cancel your order click [here](#) or log in to your IKEA account online. We will contact you as soon as we have finished preparing your order.

It is always our goal to provide you with the best customer experience possible. However, if you're not completely satisfied, please feel free to [contact us](#).

Did you know? We are on our way to using only renewable, recycled and recyclable materials by 2030 – in our products, packaging and shipping. Learn more about how we are creating a sustainable everyday [here](#). Thank you for doing your part by reusing or recycling your packaging.

Yours everyday,  
IKEA Canada

Track and manage your orders →

## Order Information

Order number	[REDACTED]
Order date	06-03-2026 [REDACTED]

## Home delivery

### Delivery address

[REDACTED]  
100-75 Broadway W  
Vancouver  
BC  
V5Y1P1

[REDACTED]  
[REDACTED]

### Billing address

[REDACTED]  
100-75 Broadway W  
Vancouver  
BC  
V5Y1P1

[REDACTED]  
[REDACTED]








## Truck delivery.

Estimated delivery date:

Monday, March 09, 2026 [REDACTED]

For destinations outside urban areas, the date and time selected is preliminary. Our service provider will contact you by phone to set up a delivery appointment.

Items purchased	Quantity	Subtotal
 <p><b>GRADVIS</b> plant pot <b>\$4.99</b> 4 ¾ " indoor/outdoor black Article no: 504.947.92</p>	1	\$4.99
 <p><b>SANDKÖRSBÄR</b> plant pot <b>\$9.99</b> 4 ¾ " indoor/outdoor/beige Article no: 906.218.25</p>	1	\$9.99
 <p><b>DAKSJUS</b> plant pot <b>\$8.99</b> 5 " dark green Article no: 606.092.31</p>	1	\$8.99
 <p><b>HUSSPARV</b> rug <b>\$29.99</b> 39 ¼x52 ¼ " green Article no: 306.121.74</p>	1	\$29.99
 <p><b>TORGPLATS</b> door mat <b>\$7.99</b> 2 ' 0 "x2 ' 11 " multicolor Article no: 906.050.81</p>	1	\$7.99



**MÅLA**  
drawing paper roll  
**\$4.99**  
98 '  
Article no: 704.610.88

1 \$4.99



**VÅGSJÖN**  
hand towel  
**\$3.99**  
16x28 "  
orange-red  
Article no: 106.092.00

4 \$15.96



**BRANÄS**  
basket  
**\$19.99**  
12 1/2x13 1/2x12 1/2 "  
rattan  
Article no: 001.384.32

5 \$99.95



**KALLAX**  
insert with 2 drawers  
**\$30.00**  
13x13 "  
white stained oak effect  
Article no: 503.245.11

5 \$150.00



**KALLAX**  
shelf unit  
**\$249.00**  
71 5/8x71 5/8 "  
white  
Article no: 703.015.37

1 \$249.00

**Subtotal before delivery** \$581.85  
Delivery charge \$79.00

---

**Total excluding Tax** \$660.85  
PST - 7.000% \$45.92  
PST - 0.000% \$0.00  
GST - 5.000% \$33.05

---

**Total including Tax** \$739.82

---

Payment with debit/credit card

\$739.82

\*\*\*\*\*  
\*\*\*\*\*



Please note that this e-mail is being sent from an e-mail address that can't receive e-mail. If you have any questions, please contact our Customer Support Centre.

[Contact us](#) | [Terms & Conditions](#) | [Privacy policy](#)

This email is sent by IKEA © Inter IKEA systems B.V. 2026 IKEA Canada Head Office | 1065 Plains Rd E, Burlington, ON, L7T 4K1 CA | 1 866 866 IKEA (4532)

**From:** IKEA Customer Service <do-not-reply@ikea.com>

**Date:** Friday, March 6, 2026 at [REDACTED]

**To:** Boyle, Christine <[REDACTED]>

**Subject:** Your IKEA online order [REDACTED]

You don't often get email from do-not-reply@ikea.com. Learn why this is important



Please do not reply to this email directly



## We're working on your order!

Hej [REDACTED] (That's Hello in Swedish)

Thank you for your IKEA online order. It is now being processed. We will send you a notification when we have started preparing your order.

**An important message for all Click & Collect customers:** Please wait until you receive a

message that your order is "Ready for pickup" before heading to the IKEA store or the Pick-up location.

Please review your order details and contact us as soon as possible if any details are incorrect. If you want to check your order status, reschedule, or cancel your order click [here](#) or log in to your IKEA account online. We will contact you as soon as we have finished preparing your order.

It is always our goal to provide you with the best customer experience possible. However, if you're not completely satisfied, please feel free to [contact us](#).

Did you know? We are on our way to using only renewable, recycled and recyclable materials by 2030 – in our products, packaging and shipping. Learn more about how we are creating a sustainable everyday [here](#). Thank you for doing your part by reusing or recycling your packaging.

Yours everyday,  
IKEA Canada

Track and manage your orders →

## Order Information

Order number

[REDACTED]

Order date

06-03-2026 [REDACTED]

## Home delivery

**Delivery address**

[REDACTED]

100-75 Broadway W

Vancouver

BC

V5Y1P1

[REDACTED]

[REDACTED]

**Billing address**

[REDACTED]

100-75 Broadway W

Vancouver

BC

V5Y1P1

[REDACTED]

[REDACTED]





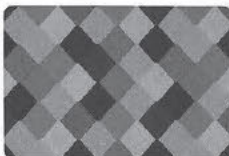


## Truck delivery.

Estimated delivery date:

Monday, March 09, 2026 XXXXXXXXXX

For destinations outside urban areas, the date and time selected is preliminary. Our service provider will contact you by phone to set up a delivery appointment.

Items purchased	Quantity	Subtotal
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 <p><b>SANDKÖRSBÄR</b> plant pot <b>\$9.99</b> 4 ¾ " indoor/outdoor/beige Article no: 906.218.25</p>	1	\$9.99
 <p><b>DAKSJUS</b> plant pot <b>\$8.99</b> 5 " dark green Article no: 606.092.31</p>	1	\$8.99
 <p><b>HUSSPARV</b> rug <b>\$29.99</b> 39 ¼x52 ¼ " green Article no: 306.121.74</p>	1	\$29.99
 <p><b>TORGPLATS</b> door mat <b>\$7.99</b> 2 ' 0 "x2 ' 11 " multicolor Article no: 906.050.81</p>	1	\$7.99



**MÅLA**  
drawing paper roll  
**\$4.99**  
98 '  
Article no: 704.610.88

1 \$4.99



**VÅGSJÖN**  
hand towel  
**\$3.99**  
16x28 "  
orange-red  
Article no: 106.092.00

4 \$15.96



**BRANÄS**  
basket  
**\$19.99**  
12 ½x13 ½x12 ½ "  
rattan  
Article no: 001.384.32

5 \$99.95



**KALLAX**  
insert with 2 drawers  
**\$30.00**  
13x13 "  
white stained oak effect  
Article no: 503.245.11

5 \$150.00



**KALLAX**  
shelf unit  
**\$249.00**  
71 5/8x71 5/8 "  
white  
Article no: 703.015.37

1 \$249.00

**Subtotal before delivery** \$581.85  
Delivery charge \$79.00

---

**Total excluding Tax** \$660.85  
PST - 7.000% \$45.92  
PST - 0.000% \$0.00  
GST - 5.000% \$33.05

---

**Total including Tax** \$739.82

---

Payment with debit/credit card

\$739.82

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

---



Please note that this e-mail is being sent from an e-mail address that can't receive e-mail. If you have any questions, please contact our Customer Support Centre.

[Contact us](#) | [Terms & Conditions](#) | [Privacy policy](#)

This email is sent by IKEA © Inter IKEA systems B.V. 2026 IKEA Canada Head Office | 1065 Plains Rd E, Burlington, ON, L7T 4K1 CA | 1 866 866 IKEA (4532)



# Your Invoice

**Vendor:**

IKEA Canada Limited Partnership  
 1065 Plains Road East  
 Burlington -ON L7T 4K1  
 Canada  
 GST/HST Registration Number: 102453032RT0001

**Customer:**

100-75 Broadway W  
 Vancouver -BC V5Y1P1  
 Canada  
 IKEA Family Card:

**Invoice Details:**

Order Date: 06/03/2026  
 Order Number:   
 Invoice Date: 06/03/2026  
 Invoice Number:

**Delivery Address:**

100-75 Broadway W  
 Vancouver -BC V5Y1P1  
 Canada

Article No	Article Name and Description	Quantity	Article Price	Tax Code	Discount	Total Price
504.947.92	GRADVIS plnt pot 12 indoor/outdoor black	1	\$ 4.99	GP		\$ 4.99
906.218.25	SANDKÖRSBÄR plnt pot 12 indoor/outdoor/beige	1	\$ 9.99	GP		\$ 9.99
606.092.31	DAKSJUS plnt pot 12 dark green	1	\$ 8.99	GP		\$ 8.99
306.121.74	HUSSPARV rug 100x133 green	1	\$ 29.99	GP		\$ 29.99
906.050.81	TORGPLATS door mat 60x90 multicolor	1	\$ 7.99	GP		\$ 7.99
704.610.88	MÅLA NNN drawing paper roll 30 m	1	\$ 4.99	G		\$ 4.99
106.092.00	VÅGSJÖN hand twl 40x70 orange-red	4	\$ 3.99	GP		\$ 15.96
001.384.32	BRANÄS NN bskt 32x34x32 natural	5	\$ 19.99	GP		\$ 99.96
503.245.11	KALLAX insert/2drw 33x33 white stained oak effect	5	\$ 30.00	GP		\$ 150.00
703.015.37	KALLAX shlf ut 182x182 white	1	\$ 249.00	GP		\$ 249.00
400.006.06	In-home Delivery <i>\$10 off delivery for IKEA Family members*: -10.00</i>	1	\$ 89.00	GP	\$ -10.00	\$ 79.00

**Subtotal** \$ 660.85  
 GST (5 %) \$ 33.05  
 PST (7 %) \$ 45.92  
**Total** \$ 739.82  
 Paid

**Payment Details:**

**Payment Type** VISA  
**Card Number** \*\*\*\*\*

\$ 739.82

**Legal Information**

Please note that where an email address is provided for the purpose of completing a purchase, emails will only be sent in relation to the product(s) purchased, or for the purpose of completing the transaction. Your order is subject to IKEA's Terms of use and Return Policy. IKEA Canada 1-866-866-IKEA (4532). 9090 Cavendish Blvd., Montreal, QC, H4T 1Z8.



# Your Koodo Bill

March 14, 2026



Account number: [REDACTED]

## Account summary

View details at  
[www.koodo.com/selfserve](http://www.koodo.com/selfserve)

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$51.47

### New charges

Mobile services	\$46.00	
GST / HST	\$2.30	
PST	\$3.22	
Total new charges		\$51.52

**Total due** ..... **\$51.52**

The total due will be charged to your credit card 15 days from your bill date.

# CO PAID \$30.00



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.



Welcome to IKEA Richmond  
 3320 Jacombs Road, Richmond, BC V6V 1Z6  
 Mon-Fri 10a-9p Sat 10a-8p Sun 10a-7p  
 1-866-866-4532

Article 10464264	22664		
KOPPLA pwrstrp 5w/2U	39.99	GP	
Article 50178411	13344		
LÄTT N chld tbl/2 ch	39.99	GP	
Article 00610548			
UPPDATERA box 24x17	22157		
2 * 3.99	7.98	GP	
Article 20611108			
FRAKTA N bag,lg 55x3	2.00	GP	
Article 30409587			
KOPPLA pwrstrp 5w/2U	22664		
2 * 39.99	79.98	GP	

Net total 169.94

Tax:

GST 5.00 % 8.50

PST 7.00 % 11.90

Total 190.34

Total items: 7

EFT VISA 190.34 CAD

TRANSACTION RECORD  
 IKEA RICHMOND #003  
 1-866-866-4532  
 3320 JACOMBS RD  
 RICHMOND BC V6V 1Z6

TYPE: PURCHASE

ACCT: VISA \$ 190.34

CARD NUMBER: \*\*\*\*\*

DATE/TIME: 18 Mar 2026



Welcome to IKEA Richmond  
 3320 Jacombs Road, Richmond, BC V6V 1Z6  
 Mon-Fri 10a-9p Sat 10a-8p Sun 10a-7p  
 1-866-866-4532

Article 10464264	22664		
KOPPLA pwrstrp 5w/2U	39.99	GP	
Article 50178411	13344		
LÄTT N chld tbl/2 ch	39.99	GP	
Article 00610548			
UPPDATERA box 24x17	22157		
2 * 3.99	7.98	GP	
Article 20611108			
FRAKTA N bag,lg 55x3	2.00	GP	
Article 30409587			
KOPPLA pwrstrp 5w/2U	22664		
2 * 39.99	79.98	GP	

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Tax:

GST 5.00 % 8.50

PST 7.00 % 11.90

Total 190.34

Total items: 7

EFT VISA 190.34 CAD

TRANSACTION RECORD  
 IKEA RICHMOND #003  
 1-866-866-4532  
 3320 JACOMBS RD  
 RICHMOND BC V6V 1Z6

TYPE: PURCHASE

ACCT: VISA \$ 190.34

CARD NUMBER: \*\*\*\*\*

DATE/TIME: 18 Mar 2026

**INVOICE REPORTS**

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Little Mountain Baseball Association	Workday SINV ID - 7053	1,000.00	0104.CO Boyle, Christine - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/03/2026	03/17/2026
Minuteman Press Richmond	Workday SINV ID - 5962	660.77	0104.CO Boyle, Christine - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	02/03/2026	03/05/2026
Minuteman Press - Vancouver	Workday SINV ID - 5910	67.67	0104.CO Boyle, Christine - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	01/30/2026	02/24/2026
Minuteman Press - Vancouver	Workday SINV ID - 4902	131.27	0104.CO Boyle, Christine - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/04/2025	01/20/2026



# INVOICE

2026 Season

**Little Mountain Baseball Association**  
4595 Clancy Loranger Way  
Vancouver, British Columbia V5Y 2M4  
Canada

[www.littlemountainbaseball.com](http://www.littlemountainbaseball.com)

BILL TO  
**Christine Boyle**  
Christine Boyle

[Christine.Boyle.MLA@leg.bc.ca](mailto:Christine.Boyle.MLA@leg.bc.ca)

**Invoice Number:** [REDACTED]  
**Invoice Date:** March 3, 2026  
**Payment Due:** April 17, 2026

**Amount Due (CAD): \$1,000.00**

Items	Quantity	Price	Amount
Diamond Sponsorship Renewal	1	\$1,000.00	\$1,000.00
<b>Total:</b>			\$1,000.00
<b>Amount Due (CAD):</b>			<b>\$1,000.00</b>

## Notes / Terms

We accept payment by cheque sent to our mailing address, or Interac email transfer sent to [treasurer@littlemountainbaseball.com](mailto:treasurer@littlemountainbaseball.com) (Auto-Deposit is enabled, no password is required).

If you wish to pay with a credit card, let us know and we'll re-issue the invoice from SportsEngine, which can accept credit card payments.

Thank you for your continued support of Little Mountain Baseball

Powered by  wave



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

Invoice

Invoice Number [REDACTED]  
 Invoice Date 2026-02-03  
 P.O. Date 2026-01-06  
 P.O. Number [REDACTED]

Bill to: Christine Boyle MLA  
 , British Columbia  
  
 Phone: [REDACTED]  
 Email: christine.boyle.mla@leg.bc.ca

Ship to: Christine Boyle MLA  
 [REDACTED]  
 , British Columbia  
  
 Phone: [REDACTED]  
 Email: [REDACTED]

1,000 Envelopes - Red Pocket 4.8 x 3.2" English (Job 96993)	\$397.59
1,000 Insert card - 2.75 x 4" D/S (Job 96992)	\$175.88
1 Shipping charge (Job 96994)	\$16.50

Invoice Subtotal: \$589.97  
 GST 5%: \$29.50  
 Provincial: \$41.30  
 Invoice Total: \$660.77  
**Balance Due: \$660.77**



Salesperson: [REDACTED]  
 Terms: 50% Deposit, COD

GST ID: Nevall Marketing Ltd. : 897 403911 RT

METHODS OF PAYMENT			
<b>Online Payment:</b> Visa or MasterCard Click on Green Arrow Above Or Call : 604-273-9050	<b>e-Transfer</b> richmond@minutemanpress.com Indicate the Invoice Number/s in the Memo Line	<b>EFT (Electronic Funds Transfer)</b> Bank Code [REDACTED] Bank Transit [REDACTED] Account #: [REDACTED]	<b>Cheque Mailed To:</b> Minuteman Press Richmond 110 - 11780 River Road Richmond BC V6X 1Z7

**\*\*IN STORE - We Accept - Debit, Visa, MasterCard, Cash or Cheque (no AMEX)\*\***

Office Hours for Pick-Up: M - F • 9am - 5pm (Stop by at your convenience, no need to call!)  
 Thank you,



Crimson Dawn Holdings Inc  
(dba Minuteman Press Vancouver)  
181 West 6th Ave  
Vancouver, BC V5Y 1K3  
p: 604.737.1617  
www.minuteman-vancouver.com  
BC212@minuteman.com

Invoice

Invoice Number [REDACTED]  
Invoice Date 12/4/2025

Bill to: MLA Christine Boyle  
MLA Christine Boyle  
Parliament Buildings  
Victoria, BC V8V 1X4

Ship to: [REDACTED]

Phone: [REDACTED]  
Email: [REDACTED]



250 Holiday Card 2025 (Job [REDACTED]) \$117.21

Invoice Subtotal: \$117.21  
5.0000% GST: \$5.86  
7.0000% PST: \$8.20  
Invoice Total: \$131.27

**Balance Due: \$131.27**

**Click or Scan the QR Code  
to Pay Online**



Salesperson: [REDACTED]

Terms: COD

Thank you for your order! We appreciate your business.

GST#: 840987168

1.5000% interest per month on past-due invoices.



Crimson Dawn Holdings Inc  
(dba Minuteman Press Vancouver)  
181 West 6th Ave  
Vancouver, BC V5Y 1K3  
p: 604.737.1617  
www.minuteman-vancouver.com  
BC212@minuteman.com

Invoice

Invoice Number [REDACTED]  
Invoice Date 1/30/2026

Bill to: MLA Christine Boyle  
MLA Christine Boyle  
Parliament Buildings  
Victoria, BC V8V 1X4

Ship to:




Phone: [REDACTED]  
Email: [REDACTED]



60 Lunar New Year Posters 2026 - 80lb Text (Job [REDACTED]) \$60.42

Invoice Subtotal: \$60.42  
5.0000% GST: \$3.02  
7.0000% PST: \$4.23  
Invoice Total: \$67.67

**Balance Due: \$67.67**

**Click or Scan the QR Code  
to Pay Online** 

Salesperson: [REDACTED]

Terms: COD

Thank you for your order! We appreciate your business.

GST#: 840987168

1.5000% interest per month on past-due invoices.

# Internal Adjustments, Gift Shop Invoices, Shared Expenses

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**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**

# Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)

[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6

Invoice [Redacted]  
Tel: [Redacted]  
Cell: [Redacted]

Client / Business Name: New Democrat BC Government Caucus

Address: [Redacted]  
Victoria, BC V8V 1X4

**CO PAID 21.62**

Item	Description	Amount
	Pakistan & India Independence Day Ad 2025	\$350.00
GST# 84026 2752 RT 0001		Deposit: ..... \$350.00
		S/Total: .....
Term Net 30 Days. 2% Interest will be charged on overdue accounts.		GST: \$17.50 .....
		<b>Total: \$367.50</b>

Remarks: .....

August 17, 2025  
.....  
(Date)

.....  
(Signature)

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
<b>Core</b> 08/27/2025 - 09/26/2025	203	\$7.17	\$1,455.56
<b>Loyalty Discount</b> 08/27/2025 - 09/26/2025	1	8.00%	(\$116.44)

Additional Comments:

**CO PAID 54.73**

Subtotal	\$1,339.12
Tax	\$0.00
<b>Total Due</b>	<b>\$1,339.12</b>
Credits Applied	\$0.00
Payments	\$1,339.12
<b>Outstanding</b>	<b>\$0.00</b>

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 24.47**

Subtotal	\$1,162.03
Tax	\$0.00
<b>Total Due</b>	<b>\$1,162.03</b>
Credits Applied	\$0.00
Payments	\$1,162.03
<b>Outstanding</b>	<b>\$0.00</b>

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
<b>Core</b> 09/27/2025 - 10/26/2025	199	\$7.19	\$1,431.43
<b>Loyalty Discount</b> 09/27/2025 - 10/26/2025	1	8.00%	(\$114.51)

Additional Comments:

**CO PAID 56.82**

Subtotal	\$1,316.92
Tax	\$0.00
<b>Total Due</b>	<b>\$1,316.92</b>
Credits Applied	\$0.00
Payments	\$1,316.92
<b>Outstanding</b>	<b>\$0.00</b>

**Invoice** [REDACTED]



BambooHR LLC  
 42 Future Way  
 Draper, UT 84020  
 United States

**Customer** [REDACTED]

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**

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

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

**Additional Comments:**

**CO PAID 57.42**

Subtotal	\$1,322.47
Tax	\$0.00
<b>Total Due</b>	<b>\$1,322.47</b>
Credits Applied	\$0.00
Payments	\$1,322.47
<b>Outstanding</b>	<b>\$0.00</b>

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
<b>Core</b> 06/27/2025 - 07/26/2025	197	\$7.20	\$1,419.34
<b>Loyalty Discount</b> 06/27/2025 - 07/26/2025	1	8.00%	(\$113.55)

Additional Comments:

**CO PAID 46.72**

Subtotal	\$1,305.79
Tax	\$0.00
<b>Total Due</b>	<b>\$1,305.79</b>
Credits Applied	\$0.00
Payments	\$1,305.79
<b>Outstanding</b>	<b>\$0.00</b>

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
<b>Core</b> 05/27/2025 - 06/26/2025	200	\$7.19	\$1,437.47
<b>Loyalty Discount</b> 05/27/2025 - 06/26/2025	1	8.00%	(\$115.00)

Additional Comments:

**CO PAID 37.32**

Subtotal	\$1,322.47
Tax	\$0.00
<b>Total Due</b>	<b>\$1,322.47</b>
Credits Applied	\$0.00
Payments	\$1,322.47
<b>Outstanding</b>	<b>\$0.00</b>



## 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  
Double extra large

\$98.97

\$89.10

BULK (-\$9.87)



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

\$29.99

\$27.00

BULK (-\$2.99)



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


\$59.98

\$54.00

BULK (-\$5.98)

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

\$299.90

	Medium	\$270.00
	BULK (-\$29.90)	

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	2025 Design Ladies V-Neck Size Every Child Matters Orange Shirts × 3	<del>\$89.97</del>
	Small	\$81.00
	BULK (-\$8.97)	

---

	2025 Design Adult Size Every Child Matters Orange Shirts × 1	<del>\$26.99</del>
	4X	\$24.30
	BULK (-\$2.69)	

---

	2025 Design Adult Size Every Child Matters Orange Shirts × 3	<del>\$68.97</del>
	2X	\$62.10
	BULK (-\$6.87)	

---

	2025 Design Adult Size Every Child Matters Orange Shirts × 5	<del>\$99.95</del>
	Extra Large	\$90.00
	BULK (-\$9.95)	

---

	2025 Design Adult Size Every Child Matters Orange Shirts × 17	<del>\$339.83</del>
	Large	\$306.00
	BULK (-\$33.83)	

---

	2025 Design Adult Size Every Child Matters Orange Shirts × 22	<del>\$439.78</del>
	Medium	\$396.00
	BULK (-\$43.78)	

---

	2025 Design Adult Size Every Child Matters Orange Shirts × 4	<del>\$79.96</del>
	Small	\$72.00
	BULK (-\$7.96)	

---

	Subtotal	<b>\$1,471.50</b>
	Shipping	<b>\$30.00</b>

CO PAID 84.60

Taxes

\$180.20

---

Total

**\$1,681.70 CAD**

You saved \$162.79

**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:

<b>please choose one of the following options:</b>	
	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
<b>Core</b> 10/27/2025 - 11/26/2025	199	\$7.19	\$1,431.43
<b>Loyalty Discount</b> 10/27/2025 - 11/26/2025	1	8.00%	(\$114.51)

Additional Comments:

Subtotal	\$1,316.92
Tax	\$0.00
<b>Total Due</b>	<b>\$1,316.92</b>
Credits Applied	\$0.00
Payments	\$1,316.92
<b>Outstanding</b>	<b>\$0.00</b>

**CO PAID 57.15**



Invoice *Book*

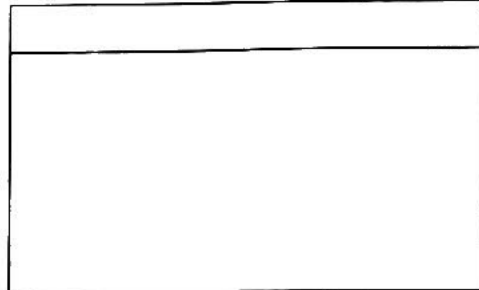


Customer No.	Date	Ticket #
██████████	January 14, 2026	██████████

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:**

Christine Boyle  
 NDP  
 Vancouver- Little Mountain  
 BC  
 Canada



Quantity	Item #	Description	Retail Price	Selling unit	Total
25	1-100020	MLA Canada/BC Flag pin	1.50	EACH	37.50
25	1-100024	MLA Shield pin	1.20	EACH	30.00
25	1-100021	MLA BC Flag pin	1.50	EACH	37.50

Cust PO #: ██████████  
 Sis rep: ██████████  
 Ship date: ██████████  
 Location: 01

Ship-via code: ██████████  
 Terms: Net due in 30 days

*CO email sent 01/14/26*

<b>Subtotal:</b>	105.00
<b>GST:</b>	5.25
<b>PST:</b>	7.35
<b>Total:</b>	117.60

<b>Tender:</b>	
<b>AVR Charge</b>	117.60
<b>Net tender:</b>	117.60

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](http://www.leg.bc.ca)

discrimination.

This International Women’s Day, let’s join together for transformative social change.

We respectfully acknowledge that this event is organized on the traditional, ancestral, and unceded Coast Salish homelands including the territories of the xwməθkwəy̓əm (Musqueam), Skwxwú7mesh (Squamish), and səłílwətaʔ (Tsleil-Waututh) Nations—where many of us are settlers and uninvited guests. As we gather, we ask you to join us in uplifting Indigenous women, girls, and Two-Spirit people in resisting ongoing colonial and misogynistic violence and injustice.

For more information about the event, [visit us online](#).

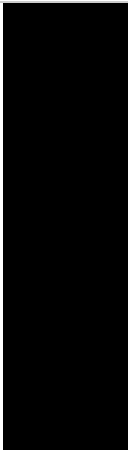
We look forward to seeing you on March 6!

- The West Coast LEAF team

---

1 x Table (early bird)	\$1,500.00	\$1,500.00
------------------------	------------	------------

**Guest of**  
**Guest of**  
**Guest of**  
**Guest of**  
**Guest of**  
**Guest of**  
**Guest of**  
**Guest of**  
**Guest of**  
**Guest of**



**CO PAID 150.00**

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<b>Total amount</b>		<b>\$1,500.00 CAD</b>
---------------------	--	-----------------------

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
<b>Total</b>			385.88
<b>Payments/Credits</b>			0.00
<b>Balance Due</b>			385.88

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
<b>Total</b>			385.88
<b>Payments/Credits</b>			\$0.00
<b>Balance Due</b>			385.88

discrimination.

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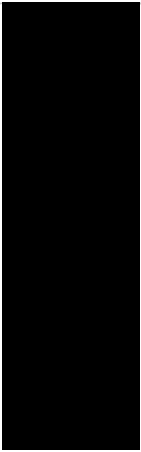
For more information about the event, [visit us online](#).

We look forward to seeing you on March 6!

- The West Coast LEAF team

1 x Table (early bird)	\$1,500.00	\$1,500.00
------------------------	------------	------------

Guest of  
Guest of  
Guest of  
Guest of  
Guest of  
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Guest of  
Guest of  
Guest of



---

<b>Total amount</b>	\$1,500.00 CAD
---------------------	----------------

**Payment method:** Mastercard \* [redacted]

**Payment date:** 2026-01-12

CO paid \$150

**Contribution amount:** \$500.00

**Organization:** New Democrat BC Government Caucus

[redacted], Victoria BC V8V 1X4