

Expense Reports

Expense Report	EXP-4454	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	129			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8286 Travel - Out of Constituency Staff Travel	FSP-6199	Jan 1, 2026	129.00	0.00	8286 - Out-of-Constituency Staff Travel	

Expense Report	EXP-4456	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	129			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8286 Travel - Out of Constituency Staff Travel	FSP-6198	Jan 1, 2026	129.00	0.00	8286 - Out-of-Constituency Staff Travel	

Expense Report	EXP-4458	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	161			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8286 Travel - Out of Constituency Staff Travel	FSP-6195	Jan 1, 2026	161.00	0.00	8286 - Out-of-Constituency Staff Travel	

Expense Report	EXP-6397	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	417.9			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-10377	Jan 1, 2026	417.90	0.00	8276 - Subscriptions / Memberships	

Expense Report	EXP-6403	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	74.34			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-9726	Jan 1, 2026	74.34	0.00	8270 - Hosting Events	

Expense Reports

Expense Report	EXP-6399	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	995.68			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8275 Communications and Advertising - Advertising	FSP-10106	Jan 1, 2026	995.68	0.00	8275 - Advertising	

Expense Report	EXP-6400	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	99.75			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-9732	Jan 1, 2026	99.75	0.00	8271 - Attending Events	

Expense Report	EXP-6401	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	99.75			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-9731	Jan 1, 2026	99.75	0.00	8271 - Attending Events	

Expense Report	EXP-6402	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	314.97			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-9728	Jan 1, 2026	314.97	0.00	8270 - Hosting Events	

Expense Report	EXP-6405	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	12.31			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-9725	Jan 1, 2026	12.31	0.00	8281 - Office Supplies	

Expense Reports

Expense Report	EXP-6406	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	10.79			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-9723	Jan 1, 2026	10.79	0.00	8273 - Meals / Hospitality for Public	

Expense Report	EXP-6410	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	6.72			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-9721	Jan 1, 2026	6.72	0.00	8270 - Hosting Events	

Expense Report	EXP-6408	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	10.08			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-9722	Jan 1, 2026	10.08	0.00	8270 - Hosting Events	

Expense Report	EXP-6418	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	99.19			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-9639	Jan 1, 2026	29.55	0.00	8281 - Office Supplies	
8282 Office Supplies - Office Equipment/Furniture	FSP-9639	Jan 1, 2026	69.64	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-6419	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	39.89			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8272 Special Events and Protocol - Protocol	FSP-9638	Jan 1, 2026	39.89	0.00	8272 - Protocol	

Expense Reports

Expense Report	EXP-6425	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	21

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSP-9627	Jan 1, 2026	21.00	0.00	8272 - Protocol

Expense Report	EXP-6426	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	5.6

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSP-9623	Jan 1, 2026	5.60	0.00	8272 - Protocol

Expense Report	EXP-6417	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	224.94

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSP-9640	Jan 1, 2026	224.94	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-6421	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	29.04

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSP-9637	Jan 1, 2026	29.04	0.00	8270 - Hosting Events

Expense Report	EXP-6423	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	22.4

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSP-9633	Jan 1, 2026	22.40	0.00	8272 - Protocol

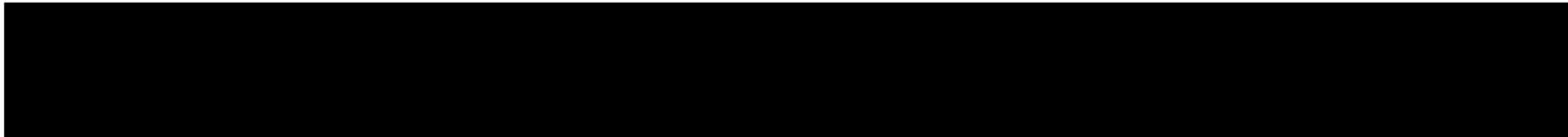
Expense Reports

Expense Report	EXP-8680	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8204 AED Advantage	Total Amount	78.7			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8204 - Constituency Office - Misc. Leasing	fspp-13856	Feb 3, 2026	78.70	3.75	8204 - Constituency Office Miscellaneous Leasing	

Expense Report	EXP-8688	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8286 mileage	Total Amount	94.25			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8286 Travel - Out of Constituency Staff Travel	fspp-13859	Mar 1, 2026	94.25	0.00	8286 - Out-of-Constituency Staff Travel	

Expense Report	EXP-8682	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8286 BC Ferries	Total Amount	158			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8286 Travel - Out of Constituency Staff Travel	fspp-13858	Feb 1, 2026	158.00	0.00	8286 - Out-of-Constituency Staff Travel	

Expense Report	EXP-8709	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8281 staples paper	Total Amount	30.78			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	fspp-13863	Feb 1, 2026	30.78	0.00	8281 - Office Supplies	



Expense Reports

Expense Report	EXP-9813	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8273 Food for volunteers	Total Amount	56.85			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8273 Special Events and Protocol - Meals/Hospitality for Public	fspp-15257	Mar 1, 2026	56.85	0.00	8273 - Meals / Hospitality for Public	

Expense Report	EXP-9821	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8271 Burnaby Neigh'd House	Total Amount	350			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	fspp-15267	Mar 1, 2026	350.00	0.00	8271 - Attending Events	

Expense Report	EXP-9828	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8271 Sweet Sound tix	Total Amount	75			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	fspp-15273	Mar 1, 2026	75.00	0.00	8271 - Attending Events	

Expense Report	EXP-9836	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8295 nov/25	Total Amount	43.13			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	fspp-15279	Mar 1, 2026	43.13	0.00	8295 - Cell Phone / Cable	

Expense Report	EXP-9830	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8276 zoom	Total Amount	240.69			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8276 Communications and Advertising - Subscriptions/ Memberships	fspp-15276	Mar 1, 2026	240.69	0.00	8276 - Subscriptions / Memberships	

Expense Reports

Expense Report	EXP-9835	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8295 oct/25	Total Amount	43.13			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	fspp-15278	Mar 1, 2026	43.13	0.00	8295 - Cell Phone / Cable	

Expense Report	EXP-9837	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8281 ikea bags	Total Amount	4.48			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	fspp-15291	Mar 1, 2026	4.48	0.00	8281 - Office Supplies	

Expense Report	EXP-9838	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8281 garbage bags	Total Amount	14.1			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	fspp-15294	Mar 1, 2026	14.10	0.00	8281 - Office Supplies	

Expense Report	EXP-9840	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8282 Costco shredder	Total Amount	91.1			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	fspp-15295	Mar 1, 2026	91.10	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-9892	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8272 Korean Heritage framing 2	Total Amount	690.4			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8272 Special Events and Protocol - Protocol	fspp-15262	Mar 1, 2026	690.40	0.00	8272 - Protocol	

Expense Reports

Expense Report	EXP-9895	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	MLA ER 8271 SDC Gala	Total Amount	150		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	fspp-15271	Mar 1, 2026	150.00	0.00	8271 - Attending Events

Expense Report	EXP-9889	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	MLA ER 8272 Korean Heritage framing	Total Amount	419.22		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	fspp-15261	Mar 1, 2026	419.22	0.00	8272 - Protocol

Expense Report	EXP-9900	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA ER 8271 BBOT LNY	Total Amount	63		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	fspp-15277	Mar 1, 2026	63.00	0.00	8271 - Attending Events

Expense Report	EXP-9897	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	MLA ER 8271 S.U.C.C.E.S.S.	Total Amount	398		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	fspp-15274	Mar 1, 2026	398.00	0.00	8271 - Attending Events

Expense Report	EXP-10375	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA ER 8271 BBOT Eby	Total Amount	299.25		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	fspp-16690	Mar 6, 2026	299.25	0.00	8271 - Attending Events

Expense Reports

Expense Report	EXP-10377	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8281 Disposable Plates	Total Amount	22.38			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	fspp-16705	Mar 1, 2026	22.38	0.00	8281 - Office Supplies	

Expense Report	EXP-10378	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8281 paper clips	Total Amount	10.36			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	fspp-16712	Mar 1, 2026	10.36	0.00	8281 - Office Supplies	

Expense Report	EXP-10376	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8286 mileage	Total Amount	23.31			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8286 Travel - Out of Constituency Staff Travel	fspp-16693	Mar 1, 2026	23.31	0.00	8286 - Out-of-Constituency Staff Travel	

Expense Report	EXP-10379	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8281 printer paper	Total Amount	53.75			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	fspp-16714	Mar 1, 2026	53.75	0.00	8281 - Office Supplies	

Expense Report	EXP-10510	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8272 ctg brands	Total Amount	324.24			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8272 Special Events and Protocol - Protocol	fspp-16694	Mar 1, 2026	324.24	0.00	8272 - Protocol	

Expense Reports

Expense Report	EXP-10683	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8282	Total Amount	74.2			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	fspp-17155	Mar 1, 2026	74.20	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-10677	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8295	Total Amount	50			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	fspp-17143	Mar 1, 2026	50.00	0.00	8295 - Cell Phone / Cable	

Expense Report	EXP-10678	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8285	Total Amount	39.2			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	fspp-17149	Mar 1, 2026	39.20	0.00	8295 - Cell Phone / Cable	

Expense Report	EXP-10680	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8295	Total Amount	39.2			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	fspp-17151	Mar 1, 2026	39.20	0.00	8295 - Cell Phone / Cable	

Expense Report	EXP-10681	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8295	Total Amount	39.2			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	fspp-17153	Mar 21, 2026	39.20	0.00	8295 - Cell Phone / Cable	

Expense Reports

Expense Report	EXP-10684
Business Purpose	Constituency Office Expense
Memo	CA ER 8282

Status	Approved
Payment Status	Paid
Total Amount	134.39

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	fspp-17163	Mar 11, 2026	134.39	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-10958
Business Purpose	Constituency Office Expense
Memo	CA ER 8270

Status	Approved
Payment Status	Paid
Total Amount	100

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	fspp-17167	Mar 1, 2026	100.00	0.00	8270 - Hosting Events

My Account

Booking details

Departure: Tuesday, Nov 18

Booking reference: [REDACTED]

Booking status : **Confirmed**

Departs: [REDACTED]

Victoria
(Swartz Bay)

1h35m



Arrives: [REDACTED]

Vancouver
(Tsawwassen)

5 1

Spirit of Vancouver Island

Saver

Pay in full. Standard vehicle: change for \$5 + difference. Cancel 4+ days before for \$5, within 3 days for \$20. No-shows: \$30 fee. Foot passenger: changes free 2+ hours before + difference. Free to cancel up to 11:59 PM the day before. No refunds day of.

Vehicles & passengers

1 x 20 ft. (6.10 m) Under height passenger vehicle	\$54.00
5 x 12+ years	\$75.00
Total costs	\$129.00
Total paid (CAD)	\$129.00
Due at terminal	\$0.00

Vehicles & passengers

1 x 20 ft. (6.10 m) Under height passenger vehicle	\$54.00
5 x 12+ years	\$75.00
Total costs	\$129.00
Total paid (CAD)	\$129.00
Due at terminal	\$0.00

Vehicles & passengers

1 x 20 ft. (6.10 m) Under height passenger vehicle	\$71.00
5 x 12+ years	\$90.00
Total costs	\$161.00
Total paid (CAD)	\$161.00
Due at terminal	\$0.00

Burnaby Board of Trade
201 - 4555 Kingsway
Burnaby, BC V5H 4T8
Tel (604) 412-0100
E-Mail admin@bbot.ca



Burnaby
BOARD OF TRADE

INVOICE [REDACTED]

2025-11-28

BILL TO

MESSAGE

Paul Choi, MLA Burnaby South-Metrotown
Paul Choi
5234 Rumble Street
Burnaby, BC V5J 2B6

ITEMS	QUANTITY	UNIT PRICE	PAID
Membership Dues: 1-3 Employees	1	398.00	0.00

Subtotal	398.00
Sales Tax	19.90
Total	417.90

PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED	(0.00)
Total Due By 2025-12-31	417.90

Thank you for your support of the Burnaby Board of Trade!

wholesale*
club



DID YOU RECEIVE 5-STAR SERVICE TODAY?
SCAN THIS CODE TO TELL US ABOUT IT.

wholesale club
604-431-0765
INVOICE #



**CASH
SALES**

Account # :



() -
Tobacco Tax # :
PST # :
Payment Due : 0 Days

21-GROCERY

(2)62807860009 PRMO DENIM EXCHN MRJ 18.98
2 @ \$9.49

41-HOME

62565991900 PLASTIC FORKS GPMJ 22.99
62774500649 LID WHITE DOME GPMJ 4.99
(5)62818000815 80Z PAPER HOT CU GPMJ 21.45
5 @ \$4.29

SUBTOTAL

68.41

8=BST 5% 49.43 @ 5.000% 2.47

P=PST 7% 49.43 @ 7.000% 3.46

TOTAL

74.34

Number of Items: 9

Billing Address:

██████████
MLA Paul Choi Burnaby South-
Metrotown Constituency Office
5234 Rumble Street
Burnaby, BC CA
V5J2B6

Pickup Richmond, BC

Jukebox Print
3511 Jacombs Rd.
Richmond, BC CA
V6V1Z8

Dec 12, 2025**ORDER NO.**

██████████

ITEM	QUANTITY	PRICE
BROCHURES	2500	\$889
<ul style="list-style-type: none">• Size: 8.5" x 11" (Tri Fold) (Landscape)• Stock: 100lb Silk Text• Add on: Folding: Tri-Fold		
CUSTOM SHAPE STICKERS	25	\$0
<ul style="list-style-type: none">• Sticker Type: Die Cut• Stock: Super Matte• Size: 2.991" x 3"		

Subtotal:	\$889
Shipping:	Free
GST (5%):	\$44.45
PST (7%):	\$62.23

Total: \$995.68
CAD

GST - 82354 6825 RT0001
PST - 1000-9007

Payment made with credit card ending in ██████████

Receipt # [REDACTED]

2025-11-29

Bill To Paul Choi, MLA Burnaby South-Metrotown
5234 Rumble Street, Burnaby, BC, V5J 2B6, Canada



Quantity	Description	Unit Price	Total
1	BBOT Christmas Luncheon and 14th Annual Gingerbread House Contest - Cindy Lee - Member	\$95.00	\$95.00
	SUBTOTAL		\$95.00
	SALES TAX		\$4.75
	SHIPPING & HANDLING		\$0.00
	TOTAL		\$99.75
	2025-11-29 - Payment: Credit card		\$99.75
	TOTAL DUE BY 2025-11-29		\$0.00

Receipt # [REDACTED]

2025-11-28

Bill To Paul Choi, MLA Burnaby South-Metrotown
5234 Rumble Street, Burnaby, BC, V5J 2B6, Canada



Quantity	Description	Unit Price	Total
1	BBOT Christmas Luncheon and 14th Annual Gingerbread House Contest - Paul Choi - Member	\$95.00	\$95.00
	SUBTOTAL		\$95.00
	SALES TAX		\$4.75
	SHIPPING & HANDLING		\$0.00
	TOTAL		\$99.75
	2025-11-28 - Payment: Credit card		\$99.75
	TOTAL DUE BY 2025-11-28		\$0.00



315-3147 Douglas St, Victoria, BC, V8Z6E3
Tel. 778-430-3886 / www.hmart.ca

Nov 18, 2025

Qty	Description	Amount
1	CHEF SPECIAL @\$99.99 셰프 스페셜	\$99.99T
1	CHEF SPECIAL @\$99.99 셰프 스페셜	\$99.99T
1	CHEF SPECIAL @\$99.99 셰프 스페셜	\$99.99T

Total 3 Items

Sub Total :	\$299.97
GST :	\$15.00
Total Due :	\$314.97

Visa :	\$314.97
Change Due :	\$0.00

COSTCO

WHOLESALE

Willington #548

4500 Still Creek Drive
Burnaby, BC V5C 0E5

SELF-CHECKOUT

9B Member

8827196 FEBREZE VARI	13.99 GP
2000397 TPD/8827196	3.00-GP
SUBTOTAL	10.99
TAX	1.32
**** TOTAL	12.31

COSTCO

WHOLESALE

Willington #548

4500 Still Creek Drive
Burnaby, BC V5C 0E5

SELF-CHECKOUT

MC Member

500666 KS WATR500** 4.79

ENVIRO FEE C 2.00

DEPOSIT CL 4.00

SUBTOTAL 10.79

TAX 0.00

*** TOTAL 10.79

DOLLARAMA

5751 Marine Way
Burnaby BC V5J 0A6
GST 863624433

PLASTIC TABLECLO	667888013395	1.50	FP
PLASTIC TABLECLO	667888013395	1.50	FP
XMAS TABLECLOTH	667888116249	1.50	FP
XMAS TABLECLOTH	667888116249	1.50	FP
SUBTOTAL		\$6.00	
GST 5%		\$0.30	
PST 7%		\$0.42	
TOTAL		\$6.72	
VISA		\$6.72	
TYPE: PURCHASE			
ACCT: VISA			

AMOUNT:

\$ 6.72

DOLLARAMA

10330 Mcdonald Park Rd Unit 104
North Saanich BC V8L 5X7
GST 863624433

PLASTIC TABLECLO	667888013395	1.50	FP
PLASTIC TABLECLO	667888013395	1.50	FP
PLASTIC TABLECLO	667888013395	1.50	FP
PLASTIC TABLECLO	667888013395	1.50	FP
PLASTIC TABLECLO	667888013395	1.50	FP
PLASTIC TABLECLO	667888013395	1.50	FP
SUBTOTAL		\$9.00	
GST 5%		\$0.45	
PST 7%		\$0.63	
TOTAL		\$10.08	
VISA		\$10.08	

TYPE: PURCHASE
ACCT: VISA

AMOUNT:

\$ 10.08

CANADIAN TIRE STORE #603
7200 MARKET CROSSING BURNABY, B.C.
INQUIRIES? CALL (604) 451-5888
NO RECEIPT NO RETURN
GST REGISTRATION #849312368 RT0001

043-1321-8 MC 1.7L SS KETT \$ 19.99
(SAVED \$ 20.00)
2X398-6368-4 @ \$ 1.100 ea.
RECYCLING FEE \$ 2.20
042-8940-4 FRANK MF CLOTH \$ 8.99
(SAVED \$ 8.00)
065-1704-6 NOMA AA ALK BAT \$ 14.99
(SAVED \$ 18.00)
298-7589-0 EHF \$ 2.40
043-2760-6 B&D 12C CM SLEE \$ 39.99
(SAVED \$ 40.00)

SUBTOTAL \$ 88.56
GST 5% \$ 4.43
PST 7% \$ 6.20
T O T A L \$ 99.19
VISA TEND \$ 99.19

UNIT PURCHASE

CANADIAN TIRE STORE #603
7200 MARKET CROSSING BURNABY, B.C.
INQUIRIES? CALL (604) 451-5888
NO RECEIPT NO RETURN
GST REGISTRATION #849312368 RT0001

043-1321-8 MC 1.7L SS KETT \$ 19.99
(SAVED \$ 20.00)

2X398-6368-4 @ \$ 1.100 ea.

RECYCLING FEE \$ 2.20

042-8940-4 FRANK MF CLOTH \$ 8.99
(SAVED \$ 8.00)

065-1704-6 NOMA AA ALK BAT \$ 14.99
(SAVED \$ 18.00)

298-7589-0 EHF \$ 2.40

043-2760-6 B&D 12C CM SLEE \$ 39.99
(SAVED \$ 40.00)

SUBTOTAL \$ 88.56

GST 5% \$ 4.43

PST 7% \$ 6.20

T O T A L \$ 99.19

VISA TEND \$ 99.19



RCSS 1518 METROTOWN
4700 KINGSWAY AVE.
Welcome #

42-ENTERTAINMENT

978141978269 BOOK GMRJ 13.99

43-APPAREL

88858204677 SLP 2 PC GMRJ 24.00

SUBTOTAL 37.99

G=GST 5% 37.99 @ 5.000% 1.90

TOTAL 39.89

Indigo

Store# 00762 Indigo Metrotown
Metropolis at Metrotown,
4700 Kingsway Unit #1174
Burnaby, BC V5H 4M1
Phone: (604) 431-0463

Indigo.
Proudly Canadian
YOUR FEEDBACK MATTERS.
Tell us about your visit.
Complete our survey at:
www.indigofeedback.com



FIREKEEPERS DAUGHTER \$19.99G

\$781250866035

LDR DONATION OPEN \$0.01N

\$781773936765

Items: 2

Subtotal: \$20.00

GST: 5.0% \$1.00

Total: \$21.00

VISA: \$21.00

DAISO

#006226 Metrotown
#32, 4800 Kingsway,
Burnaby, BC V5H 4J2
PHONE 778-309-5347

Welcome to Daiso.
enjoy your shopping.
No returns or exchanges
All sales are final.
GST: 72750 3136 RT0001

4550480802695

Handle bag -CF kids-

2.50 x 2	5.00 T

SUB TOTAL	5.00
TAX TOTAL(EX)	0.60
TOTAL	\$ 5.60

COSTCO

WHOLESALE

Willingsdon #548

4500 Still Creek Drive
Burnaby, BC V5C 0E5

SELF-CHECKOUT

CX Member

7770900 ION APEX PA	239.99 GP
2011258 TPD/7770900	40.00-GP
ECO FEE ADS	0.85 GP
SUBTOTAL	200.84
TAX	24.10
*** TOTAL	224.94



RCSS 1518 METROTOWN
4700 KINGSWAY AVE.

Welcome #

21-GROCERY

06020001018 NABO 1896 TRADIT MRJ	13.99
07017715274 TWININGS TEA MRJ	11.99

22-DAIRY

06870012200 HMGZD MILK 3.25% RQ	2.96
DEPOSIT 1	0.10

SUBTOTAL	29.04
TOTAL	29.04

OLD NAVY - 03461
4700 Kingsway, Unit #E14
Burnaby BC V5H 4M1
Tel. (604) 210-5246

12/04/2025

04:30:45 PM

Trans.: [REDACTED]

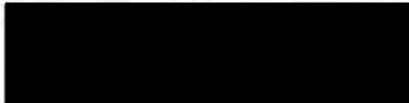
Store: 03461

Reg.: [REDACTED]

Cashier: [REDACTED]

Valid No: [REDACTED]

SALE



FLANNEL SET JI	20.00
804421-004-0001	1 @ 49.99
Item Discount 60.0%	-29.99
M 60%PJ SIS M FF	

Total Discount - 29.99

Subtotal	20.00
GST/HST Taxable Amount	20.00
GST/HST (5.0%) Tax	1.00
PST Taxable Amount	20.00
PST (7.0%) Tax	1.40
Total Tax	2.40
Total	22.40



AED Advantage Sales Ltd.

308 Circle Dr E,
Saskatoon Saskatchewan, S7K 0T6
888-653-5028
info@aedadvantage.ca
https://www.aedadvantage.ca/
GST No: 806938973RT0001
PST No: 1937200

INVOICE

Invoice# [REDACTED]

Bill To
MLA Paul Choi Constituency Office
MLA Anne Kang Constituency Office
5234 Rumble Street
Burnaby, BC
V5J 2B6

Ship To
MLA Paul Choi Constituency Office
MLA Anne Kang Constituency Office
5234 Rumble Street
Burnaby, BC
V5J 2B6

Invoice Date	Terms	P.O.#	Sales Person	Delivery Method	Invoiced By	Package #
03/02/26	Due on Receipt	LIFEPAK 1000 Expired Pads	[REDACTED]	Regular Shipping	[REDACTED]	[REDACTED]

Item & Description	AEDs	Lot#	Expiry Date	Qty	Rate	Amount
LP 1000 Quik-Combo Pads SKU : 11996-000017 Quik-Combo 42" Lead WireCombo Electrodes with REDI-Pak preconnect System for LP1000	50532349	529101	02/04/28	1	58.00	58.00

Sub Total 58.00

Shipping charge (GST-1 (5%)) 16.95

GST-1 (5%) 3.75

Total \$78.70

Payment Made (-) 78.70

Balance Due \$0.00

FORWARD CHEQUES TO AED Advantage Sales Ltd. 308 Circle Dr E, Saskatoon, SK S7K 0T6

A service charge of 2% per month will be charged on all amounts remaining unpaid after 30 days from invoice due date.

DEPARTS**TIME/DATE****ARRIVES****TIME/DATE**Vancouver
(Tsawwassen)[REDACTED]
17/Nov/2025Victoria (Swartz
Bay)[REDACTED]
17/Nov/2025**Fare type:** Saver**Ferry:** Spirit of Vancouver Island**Fare Information**

1x	20 ft. (6.10 m) Under height passenger vehicle	\$71.00
1x	12+ years	\$18.00
	Total	\$89.00
	Amount paid	\$89.00
	Due at terminal:	\$0.00

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Victoria (Swartz Bay)	18/Nov/2025	Vancouver (Tsawwassen)	18/Nov/2025

Fare type: Saver

Ferry: Spirit of Vancouver Island

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$54.00
1x	12+ years	\$15.00
	Total	\$69.00
	Amount paid	\$69.00
	Due at terminal:	\$0.00

STAPLES CANADA
Marine Way
5821 Marine Way
Burnaby, BC V5J 0A6
604-412-2950

SALE

1	OB WHITE CARDSTOCK 1	
	718103439275	27.49B
SubTotal		27.49
	GST 5.00%	1.37
	PST 7.00%	1.92
Total		30.78

TRANSACTION RECORD

Walmart 

How did we do today?

Complete our short customer survey at
SURVEY.WALMART.CA

WIN!
1 of 3 \$1000
gift cards

Rules and regulations apply.
See contest rules for details.

STORE 1213
4545 CENTRAL BLVD
BURNABY, BC
V5H 4L1
778-328-1120

MILD TO SCOR	627735261350	\$19.97 D
PRK MEATBALL	627735021970	\$9.98 D
GV HG RIBS	627735017900	\$8.46 D
GV BEQ RIBS	627735012600	\$8.46 D
BR SAM12	18272700770	\$9.98 D

SUBTOTAL	\$56.85
TOTAL	\$56.85
MC/RC TEND	\$56.85
CASH DUE	\$0.00



Thank you for supporting our 21st Annual Fundraiser Gala at the Delta Hotels!

If you have any questions, please contact [REDACTED] at [REDACTED]@burnabynh.ca or [REDACTED] at [REDACTED]@burnabynh.ca.

Step 4: Submit Payment

Registration Options → Contact Information → Confirmation → Payment →

Your Receipt

Your payment was approved.

🖨️ Please print this page for your records.

Transaction Date	2026-02-27
Payment Amount	\$350.00
Card Holder Name	[REDACTED]
Card Type	VISA
Card Account Number	[REDACTED]
Expiration Date	[REDACTED]
Address	5234 Rumble Street
City	Burnaby
Province	BC

Postal Code

V5J2B6

Email

paul.choi.mla@leg.bc.ca

Authorization Code







Order Number



Customer Number



Process completed; please close browser.

Help spread the word!    

Privacy Policy

We take precautions to protect your information. We collect credit card or bank account information, names, addresses, and other data related to your transaction when you make a payment through our site. We use this information to process your payment.

Terms/Conditions

By submitting your payment, you authorize us to charge the account above for the amount specified in the *Transaction Amount* field. Account information for Recurring Pledges/Monthly Giving is encrypted and stored securely via SafeSave™ for automatic processing of your future payments. Notify us at anytime if you wish to discontinue your pledge.



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Dear [REDACTED]

Thank you for purchasing your ticket for Sweet Sounds on Sussex The Poorboys Feat. Madeleine Grace. We look forward to seeing you on Saturday, March 28, 2026. Doors open at 6:30 pm; refreshments will be available for cash purchase.

Your order confirmation and summary are provided below.

Please note, we use CanadaHelps as our secure and affordable online event ticketing platform.

If you have questions about this event, please visit the event page or contact office@jubilee-uc.ca.

Order Confirmation:

Event Name: Sweet Sounds on Sussex with The Poorboys Feat. Madeleine Grace (Feb 2026)

Organized By: Jubilee United Church (Burnaby, BC)

Date: February 28, 2026 at 7:00 PM until February 28, 2026 at 10:30 PM (PST)

Location: 6000 Sussex Ave Burnaby, BC V5H3C2

Transaction #: [REDACTED]

Order Date: February 24, 2026 at [REDACTED] (PST)

Order Amount: \$75.00

Order Summary:

General Admission for Paul MLA Choi, paul.choi.mla@leg.bc.ca

General Admission for Paul MLA Choi, paul.choi.mla@leg.bc.ca

General Admission for Paul MLA Choi, paul.choi.mla@leg.bc.ca

Questions? Visit our [FAQs](#).

Thank you for your support of Sweet Sounds on Sussex with The Poorboys Feat. Madeleine Grace (Feb 2026)!

Jubilee United Church (Burnaby, BC)

Powered by CanadaHelps.org, a registered charity BN 896568417RR0001

[About CanadaHelps](#)

[Terms of Use](#)

[Privacy Policy](#)

Account number

Bill number

Bank Payment ID

Bill date

Page



Nov 20, 2025

1 of 6

 11-digit Bank Payment ID for
 Online/Telephone banking

Hello [REDACTED], this page gives you a quick summary of your bill.

What is the total due?

\$43.13

→ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **Dec 04, 2025**



You saved **\$35.00** on this bill

What makes up my total?

Account summary		\$
Balance from last bill		43.13
Your payments - thank you	Nov 03	-43.13
Balance brought forward		0.00
This bill		\$
Wireless	See page 3 >	43.13
Total (Includes \$1.93 GST, \$2.70 PST)		43.13
Total to pay		\$43.13

Any payments we received and processed after Nov 21, 2025 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit [rogers.com/contactus](https://www.rogers.com/contactus)

See page 2 for other ways to contact us >

Invoice



Zoom Communications, Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Feb 12, 2026
Invoice #: [REDACTED]
Payment Terms: Due Upon Receipt
Due Date: Feb 12, 2026
Account Number: [REDACTED]
Currency: CAD
Payment Method: Visa ***** [REDACTED]
Account Information: Burnaby South Metrotown Constituency Office

Zoom GST/HST Number: 786 568 113 RT 0001

Purchase Order Number:

Customer VAT/Tax Number:

Sold To Address: 5234 Rumble Street, BC,
Burnaby, British Columbia V5J 2B6
Canada

Zoom W-9

Bill To Address: 5234 Rumble Street, BC,
Burnaby, British Columbia V5J 2B6
Canada

Charge Details

Charge Description	Billing Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom Workplace Pro Annual Quantity: 1 Unit Price: CAD214.90	Feb 12, 2026 - Feb 11, 2027	CAD214.90	CAD25.79	CAD240.69
			Subtotal	CAD214.90
			Total (Including Taxes, Fees & Surcharges)	CAD240.69
			Invoice Balance	CAD0.00

Charge Name	Tax, Fee or Surcharge Name	Jurisdiction	Charge Amount	Tax, Fee or Surcharge Amount
Zoom Workplace Pro Annual	Goods and Service Tax (GST) 5.000%	Federal	CAD214.90	CAD10.75
Zoom Workplace Pro Annual	Provincial Sales Tax (PST) 7.000%	State	CAD214.90	CAD15.04
Total of Taxes, Fees & Surcharges				CAD25.79

Transactions

Invoice Total	CAD240.69
---------------	-----------

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Feb 12, 2026	██████████	Payment		CAD-240.69
Invoice Balance				CAD0.00

Need help understanding your invoice?

[Click here](#)

Zoom One is rebranding to Zoom Workplace! This new name does not impact your services. Please note ZoomIQ for Sales is now called Zoom Revenue Accelerator. Your Services will remain the same and this name change does not change your current subscription pricing.

Recurring plans will automatically renew, charging the payment method on file. The billing period for each plan, and the total charge (plus applicable taxes and regulatory fees), per billing period for that product are set out above in the Charge Details section. You can cancel any time up until the day before your renewal date at zoom.us/billing, and the cancellation will go into effect at the end of your subscription term.

Account number

Bill number

Bank Payment ID

Bill date

Page



Oct 20, 2025

1 of 6

 11-digit Bank Payment ID for
 Online/Telephone banking

Hello [REDACTED] this page gives you a quick summary of your bill.

What is the total due?

\$43.13

→ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **Nov 03, 2025**



You saved **\$35.00** on this bill

What makes up my total?

Account summary	\$
Balance from last bill	39.20
Your payments - thank you Oct 04	-39.20
Balance brought forward	0.00
This bill	\$
Wireless	See page 3 > 43.13
Total (Includes \$1.93 GST, \$2.70 PST)	43.13

Total to pay **\$43.13**

Any payments we received and processed after Oct 21, 2025 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit [rogers.com/contactus](https://www.rogers.com/contactus)

See page 2 for other ways to contact us >



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

IKEA Family C [REDACTED]

Article 17228340

FRAKTA bag,lg 55x37x	23019		
2 *	2.00	4.00	GP

Net total

4.00

Tax:

GST 5.00 %

0.20

PST 7.00 %

0.28

Total

4.48

Buy-Low Foods #4538

Royal Oak

G.S.T #R121453583

604-432-7270

WF Garbage Bags 12.59 B

Sub Total \$12.59

Tax-Code	Taxable-Value	Tax-Value
GST	12.59	0.63
PST	12.59	0.88

BALANCE DUE **\$14.10**

COSTCO

WHOLESALE

Willington #548

4500 Still Creek Drive
Burnaby, BC V5C 0E5

SELF-CHECKOUT

3V Member [REDACTED]

1576000 SHREDDER	99.99 GP
2030160 TPD/1576000	20.00-GP
ECO FEE ADS	1.35 GP
SUBTOTAL	81.34
TAX	9.76
*** TOTAL	[REDACTED] 91.10

FRAMING AND ART CENTRE
UNIT 1210 2929 BARNET HW
COQUITLAM, BC. V3B 5R5
604-464-2919

**SALE
DUPLICATE**

REF#: 00000002

Batch #: [REDACTED]

03/01/26

11:26:46

APPR CODE: [REDACTED]

Trace: 2

VISA

Chip

***** [REDACTED]

/

AMOUNT

\$690.40

**SDC FOUNDATION
TAX RECEIPT**

BUSINESS NUMBER	732506936 RR 0001
TYPE OF DONATION	ONE TIME CASH DONATION
RECEIPT #	[REDACTED]
DATE OF ISSUE	January 30, 2026
PLACE OF ISSUE	Vancouver, Canada
RECEIVED ON	January 30, 2026
RECEIVED THE SUM OF	\$150.00
NAME	Paul Choi
STREET AND SUITE	5234 Rumble St
CITY, PROVINCE	Burnaby, BC
COUNTRY	Canada
POSTAL CODE	V5J 2B6
AMOUNT RECEIVED	\$150.00
VALUE OF ADVANTAGE	\$150.00
ELIGIBLE AMOUNT OF GIFT FOR TAX PUPORSES	\$0.00



Executive Director, SDC Foundation

Mailing Address: P.O Box 97073, Richmond, British Columbia, V6X 8H3
Registered Address: Suite 300 - 1208 W Pender St., Vancouver, BC, V6E 2S8

THIS IS AN OFFICIAL RECEIPT FOR INCOME TAX PURPOSES
Canada Revenue Agency, Charities Directorate website: www.cra-arc.gc.ca/charities

FRAMING AND ART CENTRE
UNIT 1210 2929 BARNET HW
COQUITLAM, BC. V3B 5R5
604-464-2919

**SALE
DUPLICATE**

REF#: 00000001

Batch #: [REDACTED]

03/01/26

11:24:51

APPR CODE: [REDACTED]

Trace: 1

VISA

Chip

***** [REDACTED]

/

AMOUNT

\$419.22

Receipt



2026-02-06

Bill To Paul Choi, MLA Burnaby South-Metrotown
5234 Rumble Street, Burnaby, BC, V5J 2B6, Canada

Quantity	Description	Unit Price	Total
1	Lunar New Year Luncheon - Cindy Lee - Member	\$60.00	\$60.00
	SUBTOTAL		\$60.00
	SALES TAX		\$3.00
	SHIPPING & HANDLING		\$0.00
	TOTAL		\$63.00
	2026-02-06 - Payment: Credit card		\$63.00
	TOTAL DUE BY 2026-02-06		\$0.00



Receipt from S.U.C.C.E.S.S. Foundation

Receipt [REDACTED]

AMOUNT PAID

CA\$398.00

DATE PAID

Feb 23, 2026, [REDACTED]

PAYMENT METHOD



SUMMARY

2026 Bridge to S.U.C.C.E.S.S. Gala (HFXICS8Q)

CA\$398.00

Amount paid

CA\$398.00

Burnaby Board of Trade
201 - 4555 Kingsway
Burnaby, BC V5H 4T8
Tel (604) 412-0100
E-Mail admin@bbot.ca



Burnaby
BOARD OF TRADE

INVOICE [REDACTED]

2026-03-06

BILL TO

MESSAGE

Paul Choi, MLA Burnaby South-Metrotown
Paul Choi
5234 Rumble Street
Burnaby, BC V5J 2B6

ITEMS	QUANTITY	UNIT PRICE	PAID
Economic Address with Premier Eby at Svante - Paul Choi - Member	1	95.00	99.75
Economic Address with Premier Eby at Svante [REDACTED] Member	1	95.00	99.75
Economic Address with Premier Eby at Svante [REDACTED] - Member	1	95.00	99.75
2026-03-06 - Payment: Credit card		(299.25)	(299.25)

Subtotal 285.00
Sales Tax (GST #106819170 RT 0001) 14.25
Total 299.25

PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED (299.25)
Total Due By 2026-03-06 0.00

COSTCO

WHOLESALE

Willington #548

4500 Still Creek Drive
Burnaby, BC V5C 0E5

SELF-CHECKOUT

JX Member

1950646 SMALL PLATES	12.99 GP
2044691 TPD/1950646	3.00-GP
1950646 SMALL PLATES	12.99 GP
2044691 TPD/1950646	3.00-GP
SUBTOTAL	19.98
TAX	2.40

**** TOTAL

22.38

DOLLARAMA

6200 McKay Avenue Unit 110
Burnaby BC V5H 4L7
GST 863624433

FOLD BACK CLIPS	667888014019	1.00	FP
PAPER CLIPS	667888377794	1.25	FP
BOWL BRUSH	667888269297	4.25	FP
METALLIC FOIL AU	667888023899	2.75	FP
SUBTOTAL		\$9.25	
GST 5%		\$0.46	
PST 7%		\$0.65	
TOTAL		\$10.36	
VISA		\$10.36	

TYPE: PURCHASE
ACCT: VISA

AMOUNT:

\$ 10.36

COSTCO

WHOLESALE

Willinodon #548

4500 Still Creek Drive
Burnaby, BC V5C 0E5

SELF-CHECKOUT

HZ Member

1162980 PAPER 5000SH

47.99 GP

SUBTOTAL

47.99

TAX

5.76

**** TOTAL

53.75



Toronto Office
 Showroom and
 Distribution Centre
 123 Great Gulf Drive,
 Vaughan, ON L4K 5V1
 905-761-3330

Western Office
 Showroom and
 Distribution Centre
 12111 Riverside Way,
 Richmond, BC V6W 1K8
 604-448-8888

AmericasMart
 Atlanta Showroom
 Building 2 #717
 40 John Portman Blvd NW,
 Atlanta, GA 30303
 470-964-5600

G.S.T. REG. NO./ NO-ENR. T.P.S.
 R100777762
 Q.S.T. REG. NO.
 1200389863TQ0001

E-Mail: customerservice@ctgbrands.com
 Web Site: www.ctgbrands.com

INVOICE / FACTURE

INVOICE # / NO. DE FACTURE:		SALES ORDER # / BON DE COM.:	
INVOICE DATE / DATE DE FACTURE:	01/19/2026	S.D.N. / N.B.L.:	

CUSTOMER ID / NO. DE CLIENT:		SALES REPRESENTATIVE / AGENT COMMERCIAL:	
------------------------------	--	--	--

Bill To

MLA PAUL CHOI CONSTITUENCY OFFICE / [REDACTED]
 5234 RUMBLE ST.
 BURNABY BC V5J 2B6
 Canada

Ship To

MLA PAUL CHOI CONSTITUENCY OFFICE / [REDACTED]
 5234 RUMBLE ST.
 BURNABY BC V5J 2B6
 Canada

PO # NO. DU BON COM.	TERMS MODALITÉS DE PAIEMENT	CUSTOMER AUTH# NO. D'AUT.	GST NUMBER NO. DE T.P.S.	PST LICENSE NO. DE T.V.P.	SHIP DATE DATE D'EXP	CARRIER EXPEDIER PAR	FREIGHT TERMS COND. DE TRANS
1	ADVANCE PAYMENT				01/19/2026		Collect

ITEM NO DE PIECE	DESCRIPTION	UPC	ORDER QTY COM.	B/O QTY E/S	QTY SHIPPED EXPEDIER A	UNIT PRICE PRIX	EXTENDED PRICE PRIX PRO.
43211	Disney Finding Dory, 3-pk 8pc Crayons, b/c	062823432116	120	120	0	\$0.600	\$0.000
82952	Bodico, 10-pc Hygienic Hand Wipes, 15x20cm, Printed Bag,24/dsp	062823829527	240	0	240	\$0.320	\$76.800
PH43820-1	KG Lucy 11X14" For 8.5X11) Frame DARK BROWN, GOLD BEADING (LD S5)	068589438201	40	0	40	\$5.800	\$232.000

Subtotal	\$308.800
GST/HST (5.00%)	\$15.440
Total (CAD)	\$324.240

Memo

Terms & Conditions

No claims accepted unless made within 15 days of invoice date.
 Claims for breakages and/or shortages should be made to the carrier.
 No returns accepted without prior authorization.
 Credits for goods returning are subject to final inspection.





**BC New Democrat Constituency Office
Mobile Phone Bill Reimbursement Form**

Use this form to calculate the amount you are eligible to request as reimbursement for your monthly mobile phone bill. This form is for calculation purposes only - please submit this form, along with other required documentation, to Financial Services through Docuware. A separate request must be submitted if reimbursement is required from multiple constituency offices.

CA Name
Date Submitted

Date of Bill	21-Dec-25
Total monthly bill amount	\$63.47
Minus ineligible charges ¹	
Total eligible bill amount ²	\$50.00
Maximum reimbursement amount (FT CAs)	\$50.00

Reimbursement Amount per Constituency Office:		
Constituency Office	Number of hours worked in billing period ³	Reimbursement amount
Burnaby South-Metrotown	140	\$50.00
		\$0.00
		\$0.00
		\$0.00
Total	140	\$50.00

Print this form and include with reimbursement submission to DocuWare

Notes:

¹ The Employer will not cover additional costs for plans that include family members, data overages or interest charges on unpaid balances.

² Cannot exceed \$50, as maximum reimbursement per CA is \$50 of monthly bill. If the bill is less than \$50, the bill amount will be the maximum reimbursed.

³ Hours worked over 4 weeks (140 hours for a full-time CA). Cannot exceed 140 hours for any individual constituency office or in total.



Your TELUS Mobility Bill

January 21, 2026



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$52.27

New charges

Mobile services \$35.00

Taxes \$4.20

Total new charges \$39.20

Total due.....\$39.20

The total due will be charged to your bank account 15 days from your bill date.

Additional charges/credits at-a-glance

Pre-Authorized Payments Discount-\$10.00

604 570-0286

Mthly credit (before tax)*-\$5.00

604 570-0286

Go to www.telus.com/mytelus for full bill detail



Your TELUS Mobility Bill

February 21, 2026



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$39.20

New charges

Mobile services \$35.00

GST / HST \$1.75

PST \$2.45

Total new charges \$39.20

Total due.....\$39.20

The total due will be charged to your bank account 15 days from your bill date.

Additional charges/credits at-a-glance	
Pre-Authorized Payments Discount	-\$10.00
Mthly credit (before tax)*	-\$5.00
Go to www.telus.com/mytelus for full bill detail	



Your TELUS Mobility Bill

March 21, 2026



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$39.20

New charges

Mobile services	\$35.00	
GST / HST	\$1.75	
PST	\$2.45	
Total new charges		\$39.20

Total due.....\$39.20

The total due will be charged to your bank account 15 days from your bill date.

Additional charges/credits at-a-glance

Pre-Authorized Payments Discount	-\$10.00
Mthly credit (before tax)*	-\$5.00

Go to www.telus.com/mytelus for full bill detail

████████████████████
5234 RUMBLE STREET
BURNABY, BRITISH COLUMBIA, V5J 2B6
CA

Paid / Payé

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

Invoice date / Date de facturation: 11 March 2026
Invoice # / # de facture: ██████████
Total payable / Total à payer: \$134.39

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 / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

████████████████████
 5234 Rumble Street
 Burnaby, British Columbia, V5J 2B6
 CA

Delivery address / Adresse de livraison

████████████████████
 ██████████
 ██████████
 CA

Sold by / Vendu par

Goflame inc
 4020 CHICAGO AVE
 #1028
 RIVERSIDE, CA, 92507
 US

Order information / Information sur la commande

Order date / Date de commande: 11 March 2026
Order # / Commande #: ██████████
Shipment date / Date d'expédition: 11 March 2026
Shipment # / # d'expédition: ██████████

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
GOFLAME 3 Panel Folding Room Divider, 6FT Rolling Privacy Screen with Lockable Wheels, Portable Room Partition Screen, Freestanding Wall Divider and Separator for Home Office, White / GOFLAME Cloison de séparation pliable à 3 panneaux, écran d'intimité roulant de 1,8 m avec roues verrouillables, séparateur de pièce portable, séparateur mural autoportant et séparateur pour bureau à ASIN: B0BXKVQSSC	1	\$119.99	\$0.00	\$6.00	\$8.40	\$134.39
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice

Invoice No. [REDACTED]
Order No. [REDACTED]
Date 02/15/2026
Due Date 02/21/2026

ISSUER

[REDACTED]

RECIPIENT

Paul Choi, MLA for Burnaby
South - Metrotown

Description	Quantity	Unit Price	Total
Chewycookies	10	C\$ 10.00	C\$ 100.00

Subtotal C\$ 100.00

Total C\$ 100.00

Rea paid \$100 cash

[REDACTED]

INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Creative Outdoor	Workday SINV ID - 7597	474.60	0105.CO Choi, Paul - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/15/2026	03/31/2026
Wedding Story	Workday SINV ID - 7163	200.00	0105.CO Choi, Paul - CO	00123 Constituency Office Expenses	8270 - Hosting Events	Special Events and Protocol	02/21/2026	03/31/2026
Creative Outdoor	Workday SINV ID - 7128	474.60	0105.CO Choi, Paul - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	02/15/2026	03/31/2026
Aon Reed Stenhouse Inc.	Workday SINV ID - 5671	469.00	0105.CO Choi, Paul - CO	00123 Constituency Office Expenses	8270 - Hosting Events	Special Events and Protocol	01/20/2026	02/19/2026
Creative Outdoor	Workday SINV ID - 5768	474.60	0105.CO Choi, Paul - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	01/15/2026	03/10/2026
Creative Outdoor	Workday SINV ID - 5156	474.60	0105.CO Choi, Paul - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/15/2025	03/10/2026



Creative Outdoor

2402 Stouffville Road, PO Box 245
 Gormley, Ontario, Canada
 L0H 1G0

Phone : (800) 661-6088 FAX : (866) 426-2237

INVOICE

CLIENT : [REDACTED]

ACCOUNT # : [REDACTED]

Invoice # : [REDACTED]

Batch # : [REDACTED]

Date : 15-Mar-2026

Paul Choi MLA - Rea Park
 5234 Rumble Street
 Burnaby, BC V5J 2B6

Phone : 0
 FAX : 0

Payment Due No Later Than: 15-Apr-2026
If Paid in Advance, Please Ignore...

Date : 15-Mar-2026

PO # :

This is covering - April 15th to May 14th Ad Space Rental

Quantity	Description	Unit Price	Extended
----------	-------------	------------	----------

This period is a total of \$452.00 + Tax, for 4 location(s)

Below is an itemized breakdown by location showing the split between advertising, printing, posting and design as each may be treated differently for tax purposes.

1	425010160: On Sussex At Rumble NE City Stop Code: 52685 Barcode: 125365	\$63.00	\$63.00
1	Posting fee: 425010160	\$15.00	\$15.00
1	Printing Fee: 425010160	\$15.00	\$15.00
1	Design Fee: 425010160	\$20.00	\$20.00
1	550000550: On McKay Avenue At Maywood SE City Stop Code: 52002 Barcode: 141209	\$63.00	\$63.00
1	Printing Fee: 550000550	\$15.00	\$15.00
1	Posting fee: 550000550	\$15.00	\$15.00
1	Design Fee: 550000550	\$20.00	\$20.00
1	550001720: On Maywood Street At McKay NW City Stop Code: 51997 Barcode: 141144	\$63.00	\$63.00
1	Printing Fee: 550001720	\$15.00	\$15.00
1	Posting fee: 550001720	\$15.00	\$15.00
1	Design Fee: 550001720	\$20.00	\$20.00
1	550115020: On Clinton St At Buller SE City Stop Code: 52657 Barcode: 144066	\$63.00	\$63.00
1	Printing Fee: 550115020	\$15.00	\$15.00
1	Posting fee: 550115020	\$15.00	\$15.00
1	Design Fee: 550115020	\$20.00	\$20.00

Sub Total \$452.00

Tax \$22.60

Total \$474.60



Creative Outdoor

2402 Stouffville Road, PO Box 245
 Gormley, Ontario, Canada
 L0H 1G0

Phone : (800) 661-6088 FAX : (866) 426-2237

INVOICE

CLIENT :

ACCOUNT # :

Invoice # :

Batch # :

Date :

15-Feb-2026

Paul Choi MLA - Rea Park
 5234 Rumble Street
 Burnaby, BC V5J 2B6

Phone : 0
 FAX : 0

Payment Due No Later Than: 15-Mar-2026
If Paid in Advance, Please Ignore...

Date : 15-Feb-2026

PO # :

This is covering - March 15th to April 14th Ad Space Rental

Quantity	Description	Unit Price	Extended
----------	-------------	------------	----------

This period is a total of \$452.00 + Tax, for 4 location(s)

Below is an itemized breakdown by location showing the split between advertising, printing, posting and design as each may be treated differently for tax purposes.

1	425010160: On Sussex At Rumble NE City Stop Code: 52685 Barcode: 125365	\$63.00	\$63.00
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1	Design Fee: 425010160	\$20.00	\$20.00
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1	Printing Fee: 550000550	\$15.00	\$15.00
1	Posting fee: 550000550	\$15.00	\$15.00
1	Design Fee: 550000550	\$20.00	\$20.00
1	550001720: On Maywood Street At McKay NW City Stop Code: 51997 Barcode: 141144	\$63.00	\$63.00
1	Printing Fee: 550001720	\$15.00	\$15.00
1	Posting fee: 550001720	\$15.00	\$15.00
1	Design Fee: 550001720	\$20.00	\$20.00
1	550115020: On Clinton St At Buller SE City Stop Code: 52657 Barcode: 144066	\$63.00	\$63.00
1	Printing Fee: 550115020	\$15.00	\$15.00
1	Posting fee: 550115020	\$15.00	\$15.00
1	Design Fee: 550115020	\$20.00	\$20.00



Creative Outdoor

2402 Stouffville Road, PO Box 245
Gormley, Ontario, Canada
L0H 1G0

Phone : (800) 661-6088 FAX : (866) 426-2237

INVOICE

CLIENT :

Paul Choi MLA - Rea Park
5234 Rumble Street
Burnaby, BC V5J 2B6

Phone : 0
FAX : 0

ACCOUNT # :

[REDACTED]

Invoice # :

Batch # :

Date :

15-Feb-2026

Payment Due No Later Than: 15-Mar-2026
If Paid in Advance, Please Ignore...

Date : 15-Feb-2026

PO # :

This is covering - March 15th to April 14th Ad Space Rental

Quantity	Description	Unit Price	Extended
----------	-------------	------------	----------

Sub Total	\$452.00
Tax	\$22.60
Total	\$474.60

INVOICE NO. [REDACTED]**INVOICE**

Aon Reed Stenhouse Inc.
1803 Douglas Street
6th Floor
Victoria, BC V8T 5C3
tel 250-388-7577 fax 250-388-5164

Account No. [REDACTED]
Invoice Date 20-Jan-2026
Currency CANADIAN DOLLAR
Account Executive [REDACTED]

Members of the Legislative Assembly
614 Government Street
Victoria, BC V8V 1X4

Name of Insured Members of the Legislative Assembly of British Columbia
Policy Number [REDACTED]
Effective Date 21-Feb-2026 Expiry Date 21-Feb-2026

Particulars

New Commercial General Liability
MLA Choi 2026 Lunar New Year CGL

Total for Insurers 469.00

Invoice Total 469.00



Creative Outdoor

2402 Stouffville Road, PO Box 245
 Gormley, Ontario, Canada
 L0H 1G0

Phone : (800) 661-6088 FAX : (866) 426-2237

INVOICE

CLIENT :

ACCOUNT # :

Paul Choi MLA - Rea Park
 5234 Rumble Street
 Burnaby, BC V5J 2B6

Phone : 0
 FAX : 0

Invoice # :

Batch # :

Date :



15-Jan-2026

Payment Due No Later Than: 15-Feb-2026
If Paid in Advance, Please Ignore...

Date : 15-Jan-2026

PO # :

This is covering - Feb 15 to Mar 14, 2026 Outdoor Advertising

Quantity	Description	Unit Price	Extended
----------	-------------	------------	----------

This period is a total of \$452.00 + Tax, for 4 location(s)

Below is an itemized breakdown by location showing the split between advertising, printing, posting and design as each may be treated differently for tax purposes.

1	425010160: On Sussex At Rumble NE City Stop Code: 52685 Barcode: 125365	\$63.00	\$63.00
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1	Printing Fee: 550001720	\$15.00	\$15.00
1	Posting fee: 550001720	\$15.00	\$15.00
1	Design Fee: 550001720	\$20.00	\$20.00
1	550115020: On Clinton St At Buller SE City Stop Code: 52657 Barcode: 144066	\$63.00	\$63.00
1	Printing Fee: 550115020	\$15.00	\$15.00
1	Posting fee: 550115020	\$15.00	\$15.00
1	Design Fee: 550115020	\$20.00	\$20.00

Sub Total	\$452.00
Tax	\$22.60
Total	\$474.60



Creative Outdoor

2402 Stouffville Road, PO Box 245
 Gormley, Ontario, Canada
 L0H 1G0

Phone : (800) 661-6088 FAX : (866) 426-2237

INVOICE

CLIENT :

ACCOUNT # :

Invoice # :

Batch # :

Date :

15-Dec-2025

Paul Choi MLA - Rea Park
 5234 Rumble Street
 Burnaby, BC V5J 2B6

Phone : 0
 FAX : 0

Payment Due No Later Than: 15-Jan-2026
If Paid in Advance, Please Ignore...

Date : 15-Dec-2025

PO # :

This is covering - Jan 15, 2026 to Feb 14, 2026 Outdoor Advertising

Quantity	Description	Unit Price	Extended
----------	-------------	------------	----------

This period is a total of \$452.00 + Tax, for 4 location(s)

Below is an itemized breakdown by location showing the split between advertising, printing, posting and design as each may be treated differently for tax purposes.

1	425010160: On Sussex At Rumble NE City Stop Code: 52685 Barcode: 125365	\$63.00	\$63.00
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1	Printing Fee: 550115020	\$15.00	\$15.00
1	Posting fee: 550115020	\$15.00	\$15.00
1	Design Fee: 550115020	\$20.00	\$20.00

Sub Total	\$452.00
Tax	\$22.60
Total	\$474.60

Internal Adjustments, Gift Shop Invoices, Shared Expenses

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:

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

CO PAID 28.55

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 28.41

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 28.71

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 28.03

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 27.99

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
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 BULK (-\$29.90)	\$270.00
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	2025 Design Ladies V-Neck Size Every Child Matters Orange Shirts × 3 Small BULK (-\$8.97)	\$89.97 \$81.00
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	2025 Design Adult Size Every Child Matters Orange Shirts × 1 4X BULK (-\$2.69)	\$26.99 \$24.30
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	2025 Design Adult Size Every Child Matters Orange Shirts × 3 2X BULK (-\$6.87)	\$68.97 \$62.10
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	2025 Design Adult Size Every Child Matters Orange Shirts × 5 Extra Large BULK (-\$9.95)	\$99.95 \$90.00
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	2025 Design Adult Size Every Child Matters Orange Shirts × 17 Large BULK (-\$33.83)	\$339.83 \$306.00
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	2025 Design Adult Size Every Child Matters Orange Shirts × 22 Medium BULK (-\$43.78)	\$439.78 \$396.00
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	2025 Design Adult Size Every Child Matters Orange Shirts × 4 Small BULK (-\$7.96)	\$79.96 \$72.00
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	Subtotal	\$1,471.50
	Shipping	\$30.00

CO PAID 21.15

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:

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 28.57

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