

### Expense Reports

<b>Expense Report</b>	EXP-6481	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	CA ER 8396 sandwiches	<b>Total Amount</b>	57.96		
<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	fspp-9891	Jan 1, 2026	57.96	0.00	8296 - Meals / Hospitality for Staff

<b>Expense Report</b>	EXP-6554	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	CA ER 8275 X-Mas cards	<b>Total Amount</b>	924		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8275 Communications and Advertising - Advertising	9868	Jan 1, 2026	924.00	0.00	8275 - Advertising

<b>Expense Report</b>	EXP-6992	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	CA ER 8281 labels	<b>Total Amount</b>	55.99		
<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	fspp-10199	Jan 1, 2026	55.99	0.00	8281 - Office Supplies

<b>Expense Report</b>	EXP-6996	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	CA ER 8270 winners	<b>Total Amount</b>	87.22		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8270 Special Events and Protocol - Hosting Events	fspp-10618	Jan 1, 2026	87.22	0.00	8270 - Hosting Events

<b>Expense Report</b>	EXP-6998	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	CA ER 8270 homesense	<b>Total Amount</b>	87.91		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8270 Special Events and Protocol - Hosting Events	fspp-10620	Jan 1, 2026	87.91	0.00	8270 - Hosting Events

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<b>Expense Report</b>	EXP-6993	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8296 Subway	<b>Total Amount</b>	38.25			
<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	fspp-10231	Jan 1, 2026	38.25	0.00	8296 - Meals / Hospitality for Staff	

<b>Expense Report</b>	EXP-7013	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8285 mileage Jarrod	<b>Total Amount</b>	30.49			
<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	fspp-10699	Jan 1, 2026	30.49	0.00	8285 - In-Constituency Staff Travel	

<b>Expense Report</b>	EXP-7002	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8281 dollar tree	<b>Total Amount</b>	37.24			
<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	fspp-10622	Jan 1, 2026	37.24	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-7005	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8281 dollarama tape	<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	fspp-10625	Jan 1, 2026	8.41	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-7009	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8270 Ramada room	<b>Total Amount</b>	2367.38			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8270 Special Events and Protocol - Hosting Events	fspp-10666	Jan 1, 2026	2367.38	0.00	8270 - Hosting Events	

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<b>Expense Report</b>	EXP-7394	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8281 walmart	<b>Total Amount</b>	85.59			
<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	fspp-11499	Jan 7, 2026	85.59	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-7423	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA ER 8271 bollywood tickets	<b>Total Amount</b>	418.5			
<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-11722	Jan 12, 2026	418.50	0.00	8271 - Attending Events	

<b>Expense Report</b>	EXP-7424	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8291 plaas construction	<b>Total Amount</b>	720			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8291 Other Office Expenses - Consultants/Contractors	fspp-11786	Jan 1, 2026	720.00	0.00	8291 - Consultants / Contractors	

<b>Expense Report</b>	EXP-7485	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8296 momo sushi	<b>Total Amount</b>	113.07			
<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	fspp-11835	Jan 13, 2026	113.07	0.00	8296 - Meals / Hospitality for Staff	

<b>Expense Report</b>	EXP-7637	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA ER 8282 giant scissors	<b>Total Amount</b>	55.99			
<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	fspp-11867	Jan 10, 2026	55.99	0.00	8282 - Office Equipment / Furniture	

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<b>Expense Report</b>	EXP-7682	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement-8271	<b>Total Amount</b>	120			
<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	FSP-12543	Jan 22, 2026	120.00	0.00	8271 - Attending Events	

<b>Expense Report</b>	EXP-7980	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA ER 8273 freshii	<b>Total Amount</b>	55.63			
<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	fspp-12171	Jan 19, 2026	55.63	0.00	8273 - Meals / Hospitality for Public	

<b>Expense Report</b>	EXP-7983	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement-8271	<b>Total Amount</b>	418.95			
<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	FSP-13022	Jan 26, 2026	418.95	0.00	8271 - Attending Events	

<b>Expense Report</b>	EXP-7989	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA ER 8271 BC Agri Forum	<b>Total Amount</b>	367.5			
<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-12359	Jan 21, 2026	367.50	0.00	8271 - Attending Events	

<b>Expense Report</b>	EXP-8097	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement-8281	<b>Total Amount</b>	14.7			
<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	FSP-13096	Feb 1, 2026	14.70	0.00	8281 - Office Supplies	

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<b>Expense Report</b>	EXP-8148	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement-8281	<b>Total Amount</b>	141.98			
<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	FSPP-13125	Feb 2, 2026	141.98	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-8301	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8273 fizzwigs	<b>Total Amount</b>	26.25			
<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	fspp-13330	Feb 4, 2026	26.25	0.00	8273 - Meals / Hospitality for Public	

<b>Expense Report</b>	EXP-8364	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA ER 8271 Alzheimer Society	<b>Total Amount</b>	100			
<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-13468	Feb 5, 2026	100.00	0.00	8271 - Attending Events	

<b>Expense Report</b>	EXP-8371	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8271 tim bits	<b>Total Amount</b>	9.99			
<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-13600	Feb 5, 2026	9.99	0.00	8271 - Attending Events	

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<b>Expense Report</b>	EXP-8363	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8285 Jan/25 Jarrod	<b>Total Amount</b>	15.37			
<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	fspp-13099	Feb 1, 2026	15.37	0.00	8285 - In-Constituency Staff Travel	

<b>Expense Report</b>	EXP-8642	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8280	<b>Total Amount</b>	13.02			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8280 Office Supplies - Courier/Postage	fspp-13928	Feb 11, 2026	13.02	0.00	8280 - Courier/ Postage	

<b>Expense Report</b>	EXP-8641	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER deli city cafe	<b>Total Amount</b>	20.8			
<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	fspp-13790	Feb 9, 2026	20.80	0.00	8273 - Meals / Hospitality for Public	

<b>Expense Report</b>	EXP-8643	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8281 dollar store	<b>Total Amount</b>	20.25			
<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	fspp-13930	Feb 11, 2026	20.25	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-9045	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8281 save on foods muffins	<b>Total Amount</b>	19.46			
<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	fspp-14391	Feb 20, 2026	19.46	0.00	8281 - Office Supplies	

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<b>Expense Report</b>	EXP-9369	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8296 Fezzywigs	<b>Total Amount</b>	57.75			
<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	fspp-14855	Mar 1, 2026	57.75	0.00	8296 - Meals / Hospitality for Staff	

<b>Expense Report</b>	EXP-9398	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8270 hall rental	<b>Total Amount</b>	1732.5			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8270 Special Events and Protocol - Hosting Events	fspp-15089	Mar 3, 2026	1732.50	0.00	8270 - Hosting Events	

<b>Expense Report</b>	EXP-9688	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8281 Kitchen supplies & Coffee	<b>Total Amount</b>	21.05			
<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	fspp-15167	Mar 3, 2026	21.05	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-9689	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8285 Feb/26	<b>Total Amount</b>	17.77			
<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	fspp-15181	Mar 1, 2026	17.77	0.00	8285 - In-Constituency Staff Travel	

<b>Expense Report</b>	EXP-10007	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8296 pizza	<b>Total Amount</b>	71.96			
<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	fspp-15590	Mar 6, 2026	71.96	0.00	8296 - Meals / Hospitality for Staff	

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<b>Expense Report</b>	EXP-10009	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA ER 8271 Nat'l Firearms	<b>Total Amount</b>	50

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	fspp-16023	Mar 12, 2026	50.00	0.00	8271 - Attending Events

<b>Expense Report</b>	EXP-10011	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA ER 8275 Podium sign	<b>Total Amount</b>	78.4

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	fspp-16190	Mar 13, 2026	78.40	0.00	8275 - Advertising

<b>Expense Report</b>	EXP-10129	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA ER 8271 Starry Night Gala	<b>Total Amount</b>	307.47

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	fspp-15574	Mar 6, 2026	307.47	0.00	8271 - Attending Events

<b>Expense Report</b>	EXP-10197	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA ER 8281 staples	<b>Total Amount</b>	36.14

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	fspp-16236	Mar 16, 2026	36.14	0.00	8281 - Office Supplies

<b>Expense Report</b>	EXP-10198	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA ER 8281 walmart	<b>Total Amount</b>	45.66

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	fspp-16238	Mar 16, 2026	45.66	0.00	8281 - Office Supplies

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<b>Expense Report</b>	EXP-10200	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA ER 8276 zoom	<b>Total Amount</b>	257.49

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	fspp-16239	Mar 15, 2026	257.49	0.00	8276 - Subscriptions / Memberships

<b>Expense Report</b>	EXP-10212	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA ER 8270 save on foods	<b>Total Amount</b>	20.91

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	fspp-16380	Mar 18, 2026	20.91	0.00	8270 - Hosting Events

<b>Expense Report</b>	EXP-10203	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA ER 8271 Kelowna Chamber	<b>Total Amount</b>	26.25

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	fspp-16301	Mar 17, 2026	26.25	0.00	8271 - Attending Events

<b>Expense Report</b>	EXP-10204	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA ER 8270 costco cookies	<b>Total Amount</b>	47.96

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	fspp-16376	Mar 17, 2026	47.96	0.00	8270 - Hosting Events

<b>Expense Report</b>	EXP-10208	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA ER 8270 coffee cream	<b>Total Amount</b>	3.79

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	fspp-16377	Mar 17, 2026	3.79	0.00	8270 - Hosting Events

### Expense Reports

<b>Expense Report</b>	EXP-10210	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8270 costco	<b>Total Amount</b>	155.51			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8270 Special Events and Protocol - Hosting Events	fspp-16378	Mar 17, 2026	155.51	0.00	8270 - Hosting Events	

<b>Expense Report</b>	EXP-10215	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8271 kelowna chamber	<b>Total Amount</b>	68.25			
<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-16400	Mar 18, 2026	68.25	0.00	8271 - Attending Events	

<b>Expense Report</b>	EXP-10261	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8270 paper plates	<b>Total Amount</b>	13.43			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8270 Special Events and Protocol - Hosting Events	fspp-16604	Mar 18, 2026	13.43	0.00	8270 - Hosting Events	

<b>Expense Report</b>	EXP-10264	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8270 coffee carafe	<b>Total Amount</b>	63			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8270 Special Events and Protocol - Hosting Events	fspp-16606	Mar 18, 2026	63.00	0.00	8270 - Hosting Events	

<b>Expense Report</b>	EXP-10267	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8270 pizza	<b>Total Amount</b>	136.44			
<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	fspp-16607	Mar 18, 2026	136.44	0.00	8273 - Meals / Hospitality for Public	

### Expense Reports

<b>Expense Report</b>	EXP-10270	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8270 coffee carafe	<b>Total Amount</b>	63			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8270 Special Events and Protocol - Hosting Events	fspp-16608	Mar 19, 2026	63.00	0.00	8270 - Hosting Events	

<b>Expense Report</b>	EXP-10330	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA ER 8271 Guide Outfitters	<b>Total Amount</b>	141.75			
<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-16667	Mar 20, 2026	141.75	0.00	8271 - Attending Events	

<b>Expense Report</b>	EXP-10335	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8272 flag pins	<b>Total Amount</b>	288.78			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8272 Special Events and Protocol - Protocol	fspp-16673	Mar 18, 2026	288.78	0.00	8272 - Protocol	

<b>Expense Report</b>	EXP-10371	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8273 momo sushi	<b>Total Amount</b>	114.48			
<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	fspp-16136	Mar 13, 2026	114.48	0.00	8273 - Meals / Hospitality for Public	

<b>Expense Report</b>	EXP-10373	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8271 kelowna chamber	<b>Total Amount</b>	15			
<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-16405	Mar 18, 2026	15.00	0.00	8271 - Attending Events	

### Expense Reports

<b>Expense Report</b>	EXP-10845	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8285	<b>Total Amount</b>	37.17			
<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	fspp-17453	Mar 18, 2026	37.17	0.00	8285 - In-Constituency Staff Travel	

<b>Expense Report</b>	EXP-10846	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8285	<b>Total Amount</b>	26.71			
<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	fspp-17454	Mar 31, 2026	26.71	0.00	8285 - In-Constituency Staff Travel	

<b>Expense Report</b>	EXP-10963	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8272	<b>Total Amount</b>	192.52			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8272 Special Events and Protocol - Protocol	fspp-17533	Mar 31, 2026	192.52	0.00	8272 - Protocol	



**ITALIAN SANDWICH CO.**

Food Court, 565 Bernard Ave,  
Kelowna, BC, V1Y8R2

Phone: +12269381882

---

Check# [REDACTED]  
Dec 10, [REDACTED]  
Server: N.A. TAKEOUT: ONLINE  
Guest: [REDACTED]  
Phone Number [REDACTED]  
Token# 020

Qty	Item	Ant
1	NONNO SM	\$13.00
1	ZIA SM	\$10.00
3	SOUP	\$15.00
1	MUNGIE SM	\$10.00

---

Sub Total	\$48.00
GST 5%	\$2.40
Card Tip	\$7.56
Paid by VISA	\$57.96
<b>Total (PAID)</b>	<b>\$57.96</b>

---

Customer Copy: VISA Sale

---

Thank you for visiting ITALIAN  
SANDWICH CO.

---

Please review us on Google

Powered by Y060 POS

**Dittos Office Services**

10 2070 Harvey Avenue  
Kelowna BC V1Y 8P8  
2368180588  
info@dittos.ca  
GST/HST Registration No.: 730173622RT0001  
PST BC Registration No.: PST-1492-6540



**INVOICE**

BILL TO  
MLA Gavin Dew

INVOICE  
DATE 10/12/2025  
TERMS Net 15  
DUE DATE 25/12/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/12/2025	Print	x1000 Cards and Color Printed Envelopes	1	825.00	825.00

SUBTOTAL	825.00
GST @ 5%	41.25
PST (BC) @ 7%	57.75
TOTAL	924.00
PAYMENT	924.00
<b>BALANCE DUE</b>	<b>\$0.00</b>
	<b>PAID</b>

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	41.25	825.00
PST (BC) @ 7%	57.75	825.00

STAPLES CANADA  
Kelowna  
#430 2339 HWY 97 North  
Kelowna, BC V1X 4H9  
250-979-7920

SALE [REDACTED]  
0126 12/15/25 15:29

8888888

1 LABEL WHT 1X2.625	
718103420143	49.998
SubTotal	49.99
GST 5.00%	2.50
PST 7.00%	3.50
Total	55.99

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] Purchase 55.99  
Interac H FLASH DEFAULT  
Authorization Number [REDACTED]

[REDACTED]  
12/15/25 15:29:44  
00/001 APPROVED - THANK YOU  
Interac A0000002771010  
8080008000

\*\*\* CARDHOLDER COPY \*\*\*

\*\*\*\*\*  
Any opened headphones, earphones, and  
earbuds cannot be returned at any time.  
\*\*\*\*\*  
Join a live Spotlight virtual  
event / workshop today!  
staples.ca/spotlight  
-virtualevents/InStoreR  
\*\*\*\*\*  
Learn more about Staples Studio Coworking  
studio.staples.ca  
\*\*\*\*\*

Thank you for shopping at STAPLES!

IMPORTANT  
Retain This Copy for Your Records

GST No. 126152586

# WINNERS

KELOWNA  
1876 COOPER ROAD UNIT#172  
V1Y 9N6 KELOWNA BC  
250-860-0267  
GST NO.86032 6255 RT0001CA #07043

### REGULAR SALE

92 - GOURMET FOOD	246781	\$6.99 N
92 - GOURMET FOOD	080902	\$9.99 N
80 - TABLETOP	101259	\$12.99 GP
92 - GOURMET FOOD	121962	\$6.99 G
92 - GOURMET FOOD	115558	\$6.99 N
92 - GOURMET FOOD	118441	\$6.99 N
92 - GOURMET FOOD	087306	\$5.99 N
92 - GOURMET FOOD	205989	\$5.99 N
80 - TABLETOP	162775	\$19.99 GP
Subtotal		\$82.91
BC GST 5.000%		\$2.00
BC PST 7.000%		\$2.31
<b>Total</b>		<b>\$87.22</b>

DEBIT CARD \$87.22

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

\*\*\*\*\*  
PURCHASE  
EXPIRES \*\*/\*\* CHIP  
AUTH#  
AID A0000002771010  
APPLICATION LABEL INTERAC  
13-12-2025 14:01:33  
APPROVED

Change \$0.00

\*\*\*\*\*  
Receipt ID  
\*\*\*\*\*

\*\*\*\*\*  
WE VALUE YOUR FEEDBACK  
Tell us about your visit and enter for  
a chance to win 1 of 3 \$500  
Quarterly TJX Canada Gift Cards!  
Scan QR or visit [www.tjxcanada-opinion.ca](http://www.tjxcanada-opinion.ca)  
and enter code: 0275095873  
Respond by 20/12/25.  
Must be age of majority or older.  
No purch. needed. See website for official  
rules and how to enter without purchase or  
survey. Void where prohibited.

\*\*\*\*\*  
Sold Item Count = 9

13/12/2025 14:00:34

Customer Copy  
Returns with receipts for purchases from  
Oct 27 to Dec 24 accepted until

# HOME SENSE

KELOWNA  
1575 BANKS ROAD  
V1X 7Y1 KELOWNA BC  
250-763-6002  
GST NO.86032 6255 RT0001CA #07043

## REGULAR SALE

78 - STATIONERY	254911	\$19.99	GP
63 - GOURMET FOOD	294285	\$5.99	N
63 - GOURMET FOOD	275536	\$19.99	G
63 - GOURMET FOOD	309639	\$5.99	G
63 - GOURMET FOOD	309649	\$5.99	G
63 - GOURMET FOOD	305836	\$5.99	N
63 - GOURMET FOOD	294639	\$5.99	N
63 - GOURMET FOOD	296392	\$6.99	N
63 - GOURMET FOOD	308908	\$6.99	N

Subtotal	\$83.91
BC GST 5.000%	\$2.60
BC PST 7.000%	\$1.40

Total	\$87.91
Rounding	-\$0.01

Cash	\$100.00
------	----------

Change	
Cash	-\$12.10

\*\*\*\*\*  
Receipt ID:90053042008204353  
\*\*\*\*\*

\*\*\*\*\*

### WE VALUE YOUR FEEDBACK

Tell us about your visit and enter for  
a chance to win 1 of 3 \$500  
Quarterly TJX Canada Gift Cards!  
Scan QR or visit [www.tjxcanada-opinion.ca](http://www.tjxcanada-opinion.ca)  
and enter code: 0053042008  
Respond by 20/12/25.  
Must be age of majority or older.  
No purch. needed. See website for official  
rules and how to enter without purchase or  
survey. Void where prohibited.

\*\*\*\*\*  
Sold Item Count = 9

13/12/2025 14:53:54

### Customer Copy

Returns with receipts for purchases from  
Oct. 27 to Dec. 24 accepted until  
Jan. 08/26. Returns w/ gift receipts  
valid for gift card only. See Holiday  
Return Policy in store for full details.

Subway#7179-0 Phone 250-862-3122

UNIT #4 51E HARVEY AVE

KELOWNA, BC, V1Y 6C7

Served by: 999997 12/16/2025 12:55:02 pm

Term ID-Trans# [REDACTED]

Customer Receipt

GST#

CUSTOMER RECEIPT

**PICKUP**

\*\*\* DoorDash \*\*\*

(Paid In Full)

Customer Name:

Order # [REDACTED]

Pickup Time: Dec 16 (Tue) [REDACTED]

#	Qty	Size	Item	Price
---	-----	------	------	-------

	1		Ruffles All Dressed	\$2.69
--	---	--	---------------------	--------

	1		MissVickie Salt Vinega	\$2.69
--	---	--	------------------------	--------

	1		Pepsi Btl	\$4.19
--	---	--	-----------	--------

#1	1	6"	Turkey Sub	\$9.19
----	---	----	------------	--------

ItalHrb&ChsBrd

Deli-Style Turkey

Habanero Jack Chse

Lettuce

Tomatoes

Cucumbers

Pickles

Green Peppr

Onions

NashStyleHotSce

Yellow Mustard

Toasted

#2	1	12"	GrtCandianClb Sub	\$17.39
----	---	-----	-------------------	---------

Italian Bread

Deli-Style Turkey

Deli-Style Ham

Bacon

Canadian Cheddar

Lettuce

Tomatoes

Pickles

Banana Peppers

Chipotle SW Sce

Toasted

Sub Total	\$36.15
-----------	---------

BC PST 7% Taxable Amount	\$4.19
--------------------------	--------

SALES TAX (5%)	\$1.81
----------------	--------

BC PST 7% (7%)	\$0.29
----------------	--------

<b>Total (Delivery)</b>	<b>\$38.25</b>
-------------------------	----------------

Third Party Prepaid	\$38.25
---------------------	---------

Change	\$0.00
--------	--------

Card Issuer: Other

Account# \*\*\*\*\*



Constituency Assistant Mileage Reimbursement Form

MLA	Dew, Gavin MLA
Expense Account	3485 - In-Constituency Staff Travel
Payee Name	[Redacted] <i>Last Name, First Name</i>
Payee Address	[Redacted]
Invoice Number	[Redacted]

Rate Per Kilometer	\$0.63
For Period	From 12/2/25 to 12/20/25
Total Kilometers	48.40
Total Reimbursement	\$30.49

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
December 2, 2025	CO	Save On Foods	Shop for Supplies	2 \$	1.51
December 2, 2025	Deville Coffee	CO	Return to Office	2 \$	1.51
December 4, 2025	CO	BMID	Attend a meeting	9 \$	5.54
December 4, 2025	BMID	CO	Return to Office	9 \$	5.54
December 12, 2025	CO	Ditto's	Pick up half of our Christmas Cards	3 \$	2.14
December 12, 2025	Ditto's	CO	Return to Office	3 \$	2.14
December 15, 2025	CO	Ditto's	Pick up Second half of our Cards	3 \$	2.14
December 15, 2025	Ditto's	CO	Return to Office	3 \$	2.14
December 17, 2025	CO	CO Foodbank	Staff volunteer day	4 \$	2.65
December 17, 2025	CO Foodbank	CO	Return to Office	4 \$	2.65
December 20, 2025	CO	Kelowna Gospel Mission	Serve Christmas Dinner	2 \$	1.26
December 20, 2025	Kelowna Gospel Mission	CO	Return to Office	2 \$	1.26
				\$	-
				\$	-
				\$	-
				<b>48</b>	<b>\$30.49</b>


Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form  
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

# DOLLAR TREE

Store# 40325 (000) 000-0000  
 215 - 2469 Hwy 97  
 Kelowna BC V1X 4J2  
 HST/GST #: 851370916


DESCRIPTION	QTY	PRICE	TOTAL
CELL ROLL CLEAR 30 15SQ	1	1.75	1.75T
CELL ROLL CLEAR 30 15SQ	1	1.75	1.75T
CELL ROLL CLEAR 30 15SQ	1	1.75	1.75T
CELL ROLL CLEAR 30 15SQ	1	1.75	1.75T
CELL ROLL CLEAR 30 15SQ	1	1.75	1.75T
METALLIC PRINT FABRIC RIBBON	1	1.75	1.75T
CMAS 5 DESIGNS STMLS WINE GLS	1	1.75	1.75T
CMAS 5 DESIGNS STMLS WINE GLS	1	1.75	1.75T
CMAS 5 DESIGNS STMLS WINE GLS	1	1.75	1.75T
CMAS 5 DESIGNS STMLS WINE GLS	1	1.75	1.75T
CURLY BOW METALLIC FABRIC 2CT	1	1.75	1.75T
CURLY BOW METALLIC FABRIC 2CT	1	1.75	1.75T
CURLY BOW METALLIC FABRIC 2CT	1	1.75	1.75T
CURLY BOW METALLIC FABRIC 2CT	1	1.75	1.75T
RED CRINKLE CUT PAPER 1.8 OZ	1	1.75	1.75T
RED CRINKLE CUT PAPER 1.8 OZ	1	1.75	1.75T
RED CRINKLE CUT PAPER 1.8 OZ	1	1.75	1.75T
RED CRINKLE CUT PAPER 1.8 OZ	1	1.75	1.75T
RECTANGLE CHARGER PLATE GOLD	1	1.75	1.75T
Bag Fee	0	0.00	0.00H

Reason: Customer Brought Bag

Sub Total \$33.25  
 GST \$1.66  
 PST \$2.33  
 Total \$37.24  
 Debit Card \$37.24  
 \*\*\*\*\*  Approved

www.DollarTreeCanada.com

\*\*\*\*\*  
 \* We will gladly exchange any unopened item \*  
 \* with original receipt. We do not offer refunds. \*  
 \*\*\*\*\*

Sales Associate 

12/13/25 13:06

# DOLLARAMA

1470 Harvey Ave. Unit #1  
Kelowna BC V1Y 9K8  
GST 863624433

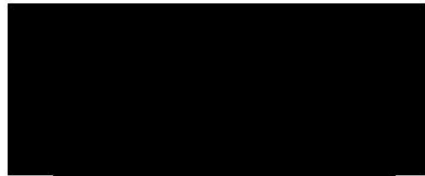
BASKET	667888180691	4.75 FP
TRANSPARENT TAPE	667888061327	1.25 FP
PRINTED CELLOPHA	667888022212	1.50 FP
SUBTOTAL		\$7.50
GST 5%		\$0.38
PST 7%		\$0.53
<b>TOTAL</b>		<b>\$8.41</b>
CASH		\$20.00
ROUNDED AMOUNT		\$0.01
CHANGE		\$11.60

=====

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

THANK YOU FOR SHOPPING AT DOLLARAMA  
2025-12-17 11:20:00

Questions/Comments: [client@dollarama.com](mailto:client@dollarama.com)  
WE'RE HIRING! Visit [www.dollarama.com](http://www.dollarama.com)



MLA Gavin Dew  
 102-2121 Ethel Street  
 Kelowna , BC  
 CA

Room No. [REDACTED]  
 Arrival : 10-31-25  
 Departure : 12-18-25  
 Page No. : 1 of 2

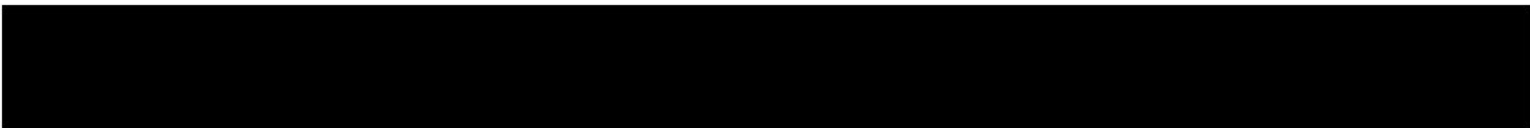
INVOICE

Membership No :  
 Group Code :  
 Company Name :

Cashier No. [REDACTED]  
 Folio No. [REDACTED]  
 Conf. No. [REDACTED]  
 TA Record :  
 Locator:

Thank You For Staying With Us

Date	Text	Charges CAD	Credits CAD
10-31-25	Visa		1,200.00
	Advanced Deposit   Non-refundable		
12-16-25	Miscellaneous	600.00	
	Transfer \$600 of the \$1200 deposit to Kristina Lowen		
12-17-25	Banquet Room Rental	349.50	
	Redwood Ballroom		
12-17-25	GST -5% -703692343RT0001	17.48	
12-17-25	Banquet Food	1,792.13	
	Cold and Hot Buffets		
12-17-25	GST -5% -703692343RT0001	89.61	
12-17-25	Banquet Food	83.85	
	coffee/tea x3		
12-17-25	GST -5% -703692343RT0001	4.19	
12-17-25	Banquet Gratuity	400.59	
12-17-25	GST -5% -703692343RT0001	20.03	
12-18-25	Banquet Labor Charge	200.00	
	Dec 17 Bartender labour		
12-18-25	GST -5% -703692343RT0001	10.00	
12-18-25	American Express		2,367.38
<b>Total / Balance</b>		<b>3,567.38</b>	<b>3,567.38 / 0.00</b>





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 3042  
1555 BANKS RD  
KELOWNA, BC  
V1X 7Y8  
250-860-8811

DL CRM 10 9	068700103610	\$3.78 D
NPL WATER	068274000140	\$4.77 D
BC CRF	078742519370	\$1.20 H
PLASTIC 500	078742519350	\$2.40 H
BUBLY CHERRY	069000155020	\$7.28 J
BC CRF	078742518100	\$0.24 C
BC BEVERAGE	400092968670	\$1.20 H
DASANI 12X35	067000010850	\$5.98 D
BC CRF	078742519060	\$0.60 H
PLASTIC 500	078742519040	\$1.20 H
DASANI 12X35	067000010850	\$5.98 D
BC CRF	078742519060	\$0.60 H
PLASTIC 500	078742519040	\$1.20 H
PUREX BIG 30	061328482300	\$14.97 C
EQUATE LHS	627735020360	\$3.97 E
BOUNTY SAS 8	030772157060	\$16.47 C
BUBLY BLACKB	069000158190	\$7.28 J
BC CRF	078742518100	\$0.24 C
BC BEVERAGE	400092968670	\$1.20 H

	SUBTOTAL	\$80.56
GST	5.0000 %	\$2.52
PST	7.0000 %	\$2.51
	TOTAL	\$85.59

	DEBIT TEND	\$85.59
	CHANGE DUE	\$0.00

TRANSACTION RECORD PURCHASE

\$85.59

CHEQUING \*\*\*\* \*  
RRN # [REDACTED]

AUTH [REDACTED]

TERMINAL ID [REDACTED]

00 APPROVED-THANK YOU

INTERAC

AID A0000002771010

TC [REDACTED]

\*Pin Verified

01/07/26 09:21:49

**Dew.MLA, Gavin**

---

**From:** Central Okanagan Food Bank. <receipts+acct\_16FXS9Bk66QXOFqh@stripe.com>  
**Sent:** January 12, 2026 10:43 AM  
**To:** Dew.MLA, Gavin  
**Subject:** Your Central Okanagan Food Bank. receipt [# [REDACTED]]

You don't often get email from receipts+acct\_16fxs9bk66qxofqh@stripe.com. [Learn why this is important](#)



## Receipt from Central Okanagan Food Bank.

Receipt # [REDACTED]

AMOUNT PAID	DATE PAID	PAYMENT METHOD
CA\$418.50	Jan 12, 2026, 10:43:22 AM	AMERICAN EXPRESS - [REDACTED]

### SUMMARY

Transaction (25945055) of CAD418.5 from Gavin Dew (2cb89242-8993-4f74-bd82-d3bbb2e5728f) to Bollywood Gala 2026 (3b4b52e0-da01-11f0-8b54-63193e5d4cf1) for CA\$418.50  
Bollywood Gala 2026 (3b470d20-da01-11f0-99dc-614d7f41227a)

**Amount paid** **CA\$418.50**





**Momo Sushi**  
7 items

Rate store



1 x Tuna & Salmon Sashimi  
CA\$20.50



1 x 4. Chicken Teriyaki & Tempura Box  
Beef Teriyaki  
CA\$19.50



1 x Assorted Tempura  
CA\$18.50



1 x Gyoza (6 Pieces)  
CA\$7.95



1 x Peter Roll  
CA\$17.50



1 x Spicy Tuna Roll  
CA\$7.25



1 x Crispy Crispy Roll  
CA\$8.50

Subtotal		CA\$99.70
Delivery Fee	<del>CA\$0.49</del>	CA\$0.00
Service Fee ⓘ	<del>CA\$14.96</del>	CA\$8.97
Estimated Tax ⓘ		CA\$5.43
DoorDash Credits		-CA\$1.03
Dasher Tip		CA\$0.00
Total ⓘ		CA\$113.07



**Payment**

Visa [redacted] 26-01-13 [redacted]

CA\$113.07



**Address**

2121 Ethel St, Kelowna, BC V1Y 2Z6, Canada



**Create a business profile**

Keep track of your business receipts

Create

**GAVIN DEW**  
 [Redacted]  
 [Redacted]  
 [Redacted]

**Paid / Payé**

**Sold by / Vendu par:** Freedom Finds LLC

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

**Invoice date / Date de facturation:** 10 January 2026

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

**Total payable / Total à payer:** \$55.99

**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**

Gavin Dew  
 [Redacted]  
 [Redacted]  
 [Redacted]

**Delivery address / Adresse de livraison**

[Redacted] or Gavin Dew  
 102-2121 Ethel Street  
 Kelowna, British Columbia, V1Y 2Z6  
 CA

**Sold by / Vendu par**

Freedom Finds LLC  
 525 Randall Ave Ste 100 PMB 722  
 CHEYENNE, WY, 82001  
 US

**Order information / Information sur la commande**

**Order date / Date de commande:** 10 January 2026

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

**Shipment date / Date d'expédition:** 10 January 2026

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

**Invoice details / Détails de la facture**

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
63.5 m Blue Giant Scissors for Ribbon Cutting Ceremony Heavy Duty Giants Ribbon Cutting Scissors for Special Events Inaugurations and Ceremonies / Ciseaux géants bleus de 63,5 m pour cérémonie de coupe de ruban, ciseaux de coupe de ruban robustes pour événements spéciaux, inaugurations et cérémonies	1	\$49.99	\$0.00	\$2.50	\$3.50	\$55.99
ASIN: B0C3H9S41P						
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

# Invoice / Facture

Invoice # / # de facture [REDACTED]

**Invoice subtotal / Total partiel de la facture** **\$55.99**

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	\$49.99	\$2.50	\$6.00



Dear MLA Gavin,

Thank you so much for your recent purchase and for supporting BGC Okanagan's Fundraiser. Your contribution is greatly appreciated and we are thrilled to have you as a supporter.

Sincerely,

BGC Okanagan

Your order confirmation and summary are provided below. Your event tickets are attached. Please bring a printed copy of your ticket to the event. We have emailed each attendee their ticket.

**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 [sponting@bgco.ca](mailto:sponting@bgco.ca).

### Order Confirmation:

**Event Name:** Pink Shirt Day Breakfast Presented by TELUS Business  
**Organized By:** BGC Okanagan (Okanagan Boys and Girls Clubs)  
**Date:** February 25, 2026 at 7:00 AM until February 25, 2026 at 9:30 AM (PST)  
**Location:** 1304 Ellis Street Laurel Packinghouse Kelowna, BC V1Y 1Z8  
**Transaction #:** [REDACTED]  
**Order Date:** January 22, 2026 at 2:15 PM (PST)  
**Order Amount:** \$120.00

### Order Summary:

**Pink Shirt Day Single Ticket for** [REDACTED]  
**Pink Shirt Day Single Ticket for** [REDACTED]

Thank you for your support of Pink Shirt Day Breakfast Presented by TELUS Business!

BGC Okanagan (Okanagan Boys and Girls Clubs)

# freshii

Store # 1317  
4 - 1717 Harvey Ave  
Kelowna, BC V1Y 5G3  
(778) 738-2925  
GST #: 711132688RT0001

8746 UBEREats

-----  
CHK 1 [REDACTED] GST 1  
UB [REDACTED] Gavin D? [REDACTED]  
1/19/2026 [REDACTED]  
-----

## UberEats

UberEats: [REDACTED]  
Name: Gavin D?  
Pickup Time: [REDACTED]  
Phone: 800-616-9156  
-----

Guest Detail	0.00
UBER COURIER PICKUP	
2 Tex Mex Bowl @ 16.79	33.58
ADD Chicken @ 5.15	10.30
2 Spicy Buffalo Bowl @ 15.59	31.18
ADD Chicken @ 5.15	10.30
1 Uber Eats Promotion maegan Discount	-32.38
Subtotal	\$52.98
GST	\$2.65
<b>Payment</b>	<b>\$55.63</b>
<b>Change Due</b>	<b>\$0.00</b>
UberEATS	\$55.63

----- Check Closed -----  
1/19/2026 [REDACTED]

Visit [orders.freshii.com](https://orders.freshii.com)  
to learn more about  
earning Energii Points.



GREATER VANCOUVER  
BOARD OF TRADE

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

RECEIPT: [REDACTED]  
DATE: 2026-01-26

## Receipt

GAVIN DEW  
GAVIN DEW  
102-2121 ETHEL STREET  
KELOWNA (BC)  
V1Y 2Z6

Description	Qty	Unit Price	Amount
Economic Outlook Forum 2026 Presented by Scotiabank - Individual - Non-Member Rate - Non-member price	1	\$399.00	\$399.00

	Subtotal	\$399.00
# [REDACTED]	GST/HST	\$19.95
	Total	\$418.95

Payment Method	Authorization # / Check #	Payment Date	Paid Amount
Moneris-Visa	[REDACTED]	2026-01-26	\$418.95

Paid	\$418.95
<b>Balance</b>	<b>\$0.00</b>
Paid On	2026-01-26

## BC Agriculture Forum

June 24, 2025 – June 25, 2026

info@bcac.ca



---

## GAVIN DEW

Email  
**gavin.dew.mla@leg.bc.ca**

Company name  
**Legislative Assembly of British Columbia**

---

Registration status  
**Complete**

### Category

1 x Government Ticket (19+) CA\$350.00 GST excl.

**TOTAL**  
CA\$350.00 GST excl.  
CA\$367.50 GST incl.

### Attendee's details

---

#### CONTACT INFORMATION

First name  
**Gavin**

Last name  
**Dew**

Email  
**gavin.dew.mla@leg.bc.ca**

Job title  
**MLA**

Phone  
**250-712-3620**

---

#### COMPANY INFORMATION

Company Name  
**Legislative Assembly of British Columbia**

Unit Number

Street Address

City

Province/Territory

Postal Code

ACCESSIBILITY

save-on-foods #932  
Lakeshore Centre  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T #R121453583

BLUEBERRY MUFFINS 3.18 G  
2 @ 1.59  
DL Coffee Cream 5.99  
WF #4 COFFEE FILTER 6.79 B  
Card \$4.79 Save -2.00

← take out

Sub Total \$15.96

Card \$\$ pts 14

Tax-Code	Taxable-Value	Tax-Value
GST	7.97	0.40
PST	4.79	0.34

**BALANCE DUE \$16.70**  
Cash \$20.00  
**CHANGE \$3.30**

B  
14.70 TOTAL

CO paid \$14.70

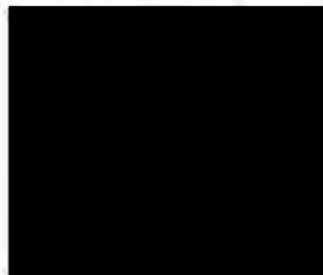
\*\*\*  
Your Savings Today! \$2.00

More Rewards Card #XXXXXX

Opening Balance  
Points Earned

More Rewards Total Points

How was your visit today?  
Scan the QR code below to  
tell us how we did and  
enter to win a \$1000 gift card



Canadian owned and operated  
[www.saveonfoods.com/survey](http://www.saveonfoods.com/survey)

100% MONEY BACK GUARANTEE  
if returned within 14 days of  
purchase with original receipt  
(some restrictions apply)

IMPORTANT!  
Retain receipt for proof of purchase

CASHIER NAME:   
C0163 #1345 08:59:16 30Jan2026  
S00932 R003

STAPLES CANADA  
Kelowna  
#430 2339 HWY 97 North  
Kelowna, BC V1X 4H9  
250-979-7920

SALE

0126 02/02/26 14:32

3062456

\*\*\*Preferred Member\*\*\*  
BDP Number: [REDACTED]

1	OB FSC COPY PAPER		
	718103102957		69.90B
	Preferred Price 66.41		-3.49
1	OB 3 BLK HEAVY DTY		
	718103214834		19.59B
	Preferred Price 19.00		-0.59
1	PAGE PROTECTOR		
	718103415644		7.99B
	Preferred Price 7.75		-0.24
1	OST FASTENERS 2 10		
	718103434904		21.99B
2	PIN MINI MARKR 5PK		
	21200590269	5.99	11.98B
	Preferred Price 5.81		-0.36
	SubTotal		126.77
	GST 5.00%		6.34
	PST 7.00%		8.87
	Total		141.98

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

Purchase

Feb 02, 2026

VISA

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

Entry: Tap EMV (H)

Ref#: [REDACTED]

Auth#: [REDACTED]

Response: 01-027

Order: [REDACTED]

Custom ID: [REDACTED]

Amount \$ 141.98

A0000000031010 SCOTIABANK VISA

TVR 0000000000

Approved

FF/DT 20

Important: Retain this copy for your record

\*\*\* CARDHOLDER COPY \*\*\*

FEZZYWIGS BAKERY CAFE  
605 KLO RD #15  
KELOWNA BC V1Y 8E7  
1-250-861-8659

REG 02-04-2026 [REDACTED]  
C01 000032  
CT 1

2 BK-SANDWICH	
T1	\$25.00
TA-GST 1	\$25.00
TX-GST 1	\$1.25
TL	<b>\$26.25</b>
VISA	\$26.25

— TRANSACTION RECORD —  
**FEZZIWIG'S**  
605 KLO ROAD UNIT 1A  
KELOWNA BC  
V1Y8E7

**Purchase**

Feb 04, 2026 [REDACTED]  
VISA \*\*\*\*\* [REDACTED]

Entry: Tap EMV (H)  
Ref#: [REDACTED]  
Auth#: [REDACTED] Response: 01-027  
Order: [REDACTED]  
Username: [REDACTED] 1

**Amount                    \$ 26.25**

A0000000031010 [REDACTED]  
VISA

**Approved**

FF/DT 20  
Signature Not Required

Important: Retain this copy for  
your record

## Dew.MLA, Gavin

---

**From:** Alzheimer Society of B.C. <events@alzheimerbc.org>  
**Sent:** February 5, 2026 2:17 PM  
**To:** Dew.MLA, Gavin  
**Subject:** We're excited you'll be joining us at Breakfast to Remember in Kelowna!

You don't often get email from events@alzheimerbc.org. [Learn why this is important](#)



Dear Gavin,

Thank you for purchasing a ticket(s) for the Alzheimer Society of B.C.'s *Breakfast to Remember*, presented by Vall Mitsubishi, in Kelowna. The event will be hosted at the Coast Capri Hotel on Thursday, February 26 from 8 — 10 a

If you created an account when registering, you can [log in to the website](#) to manage guest details, including updating names and dietary restrictions, and purchase additional tickets.

Item Name	Qty.	Unit Price	Item Total
Individual ticket - KELOWNA	1	\$100.00 CAD	\$100.00 CAD

### Transaction Information

Transaction Code: [REDACTED]  
Authorization Code: [REDACTED]  
Date: February 5, 2026  
Type: Amex  
Transaction Total: \$100.00 CAD

Your username is:

A tax receipt for the eligible amount will be emailed to you at the end of February 2026. If you have any questions or need any assistance between now and event day, please contact us at [events@alzheimerbc.org](mailto:events@alzheimerbc.org) or 604-681-6

Thank you for your support. We look forward to seeing you on Thursday, February 26.

Kind regards,

[REDACTED]  
Associate Director, Events  
Alzheimer Society of B.C.

# Tim Hortons

Tim Hortons # 102097  
1901 Harvey Ave, Kelowna BC, V1Y6G5  
(250) 869-0855

Take Out  
Order #: 394

1 50 Timbits	\$9.99
50 Tbit - Assorted	
<hr/>	
Subtotal:	\$9.99
<b>Grand Total:</b>	<b>\$9.99</b>
Visa:	\$9.99
Change Due:	\$0.00
Cashier: SHIFT 3	

GST#873982417  
02-05-2026 03:19:49 PM  
Receipt #: 411974903  
Order ID: 416753303

VISA	*****
Card Entry:TAP_ICC	Sequence:
Trans Type:Purchase	\$9.99
Term #:	
REF #:	
Application Label:	VISA
AID #:	A0000000031010
TUR #:	0000000000
TSI #:	0000
Auth #:	Approved

Guest Copy  
RECEIPT REPRINT



MLA	Dew, Gavin MLA
Expense Account	8285 - In-Constituency Staff Travel
Payee Name	<span style="background-color: black; color: black;">XXXXXXXXXX</span> <i>Last Name, First Name</i>

Rate Per Kilometer	\$0.63
For Period	From 1/7/26 to 1/30/26
Total Kilometers	24.40
Total Reimbursement	\$15.37

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
January 7, 2026	CO	Walmart	Supplies Shopping	5 \$	3.40
January 7, 2026	Walmart	CO	Return to CO	5 \$	3.40
January 22, 2026	CO	Salvation Army	Salvation Army Luncheon	2 \$	1.01
January 22, 2026	Salvation Army	CO	Return to Office	2 \$	1.01
January 28, 2026	CO	Coast Capri Hotel	Crimestropper Luncheon	1 \$	0.82
January 28, 2026	Coast Capri Hotel	CO	Return to Office	1 \$	0.82
January 29, 2026	CO	Kelowna Centre	Riding Grand Opening	2 \$	1.20
January 29, 2026	Kelowna Centre	CO	Return to Office	2 \$	1.20
January 30, 2026	CO	Save On Foods	Pick up Office Supplies	2 \$	1.26
January 30, 2026	Save On Foods	CO	Return to Office	2 \$	1.26
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				24	\$15.37

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form  
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

Canada Post/Postes Canada  
PHARMASAVE # 242  
41-3155 LAKESHORE RD  
KELOWNA, BC V1W 3S0  
GST/TPS#881054761

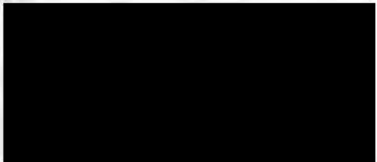
2026/02/11 12:31:14 clerk  
CC103762 W/G 1

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

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

Visa \$13.02

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



WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

TRANSACTION RECORD

PHARMASAVE # 242  
41-3155 LAKESHORE RD  
KELOWNA, BC V1W 3S0

TYPE: PURCHASE  
ACCT: VISA  
AMOUNT: \$ 13.02

CARD #: \*\*\*\*\*  
DATE: 2026-02-11  
TIME:  
REF #:  
AUTH #:  
VISA  
A0000000031010  
INV #

01 Approved - Thank You 027

FF / DT 20

IMPORTANT - retain this copy for  
your records

CUSTOMER COPY

YOUR RECEIPT  
THANK YOU  
CALL AGAIN

02-09-2026 [REDACTED]  
REG 0074

FOODSTUF	T1	\$13.55
FOODSTUF	T1	\$6.25
TAX1		\$19.80
TAX1		\$0.99
TOTAL		\$20.79
ROUNDING AMT		\$0.01
CASH		\$20.80

DELI CITY CAFE & CATER  
111-1889 SPRINGFIE V1Y5V5  
KELOWNA BC  
21932756  
GE2193275601

\*\*\*\* PURCHASE \*\*\*\*

02-09-2026 [REDACTED]  
Acct # \*\*\*\*\* [REDACTED] RF  
Card Type VI [REDACTED]  
A0000000031010 [REDACTED] VISA

Trace [REDACTED]  
Inv. # [REDACTED]  
Auth # [REDACTED] RRN [REDACTED]

Purchase	\$20.80
Tip	\$0.00
Total	\$20.80

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy



Your Dollar Store with More #101  
18 3155 Lakeshore Rd  
Kelowna, BC V1W 3S9  
(250) 712-3602

[REDACTED] 101-REGISTER1) [REDACTED]  
Wednesday, February 11, 2026

LOCALLY OWNED AND OPERATED  
CANADIAN FRANCHISE  
GST#898697826

057447568217 HARD COVER	\$2.50
NOTEBOOK 120pg	
773643100856 PURE SEA SALT	\$2.00
151g	
773643100887 BLACK PEPPER	\$2.00
COARSE 56g	
057447561114 DOCUMENT	\$12.00
TRAY ORGANIZER BLACK	
3 @ \$4.00	
<hr/>	
Subtotal	\$18.50
GST	\$0.73
PST - BC	\$1.02
Total	\$20.25
Credit	\$20.25

TRANSACTION RECORD

2026-02-11 12:42:28 [REDACTED]  
 CARD# [REDACTED]XXXXXXXXXXXX  
 REF # [REDACTED]  
 AUTH # [REDACTED]  
 EMV APP [REDACTED] VISA  
 EMV AID A0000000031010  
 FFI 20

TYPE	PURCHASE
ACCOUNT	VISA
AMOUNT	\$20.25

01 APPROVED - THANK YOU 027

\*IMPORTANT\*  
retain this copy for your records

CUSTOMER COPY

save-on-foods #932  
Lakeshore Centre  
B.C. OWNED AND OPERATED  
Visit www.saveonfoods.com  
G.S.T #R121453583

BLUEBERRY MUFFINS 6.36 G  
4 @ 1.59  
Dairyland Creamo 3.79  
WF Bkfst Blnd Coffee 12.99  
Card \$8.99 Save -4.00

Sub Total **\$19.14**

Card \$\$ pts 19

Tax-Code	Taxable-Value	Tax-Value
GST	6.33	0.32

**BALANCE DUE \$19.46**

Credit \$19.46

[ ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 19.46

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

DATE/TIME: 02/20/2026 [REDACTED]

REFERENCE #: [REDACTED] H

TERM: [REDACTED]

AUTHOR.# : [REDACTED]

AID: A0000000031010

[REDACTED] VISA

01 APPROVED - THANK YOU 027

FF/DT: 20

NO SIGNATURE TRANSACTION

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

**CHANGE \$0.00**

\*\*\*  
Your Savings Today! \$4.00

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]  
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

=====  
How was your visit today?

— TRANSACTION RECORD —  
FEZZIWIG'S  
605 KLO ROAD UNIT 1A  
KELOWNA BC  
V1Y8E7

**Purchase**

Feb 27, 2026  
VISA \*\*\*\*\* [REDACTED]  
Entry: Tap EMV (H)  
Ref#: [REDACTED]  
Auth#: [REDACTED] Response: 01-027  
Order: [REDACTED]  
Username: T

Amount \$ 52.50  
Tip \$ 5.25  
Total \$ 57.75

A0000000031010 [REDACTED]  
VISA

**Approved**

FF/DT 20  
Signature Not Required

Important: Retain this copy for  
your record

FEZZYWIGS BAKERY CAFE  
605 KLO RD #15  
KELOWNA BC V1Y 8E7  
1-250-861-8659

REG 02-27-2026 [REDACTED]  
C01 000036  
CT 1

1 BK-SANDWICH  
T1 \$12.50  
1 BK-SANDWICH  
T1 \$12.50  
1 BK-SANDWICH  
T1 \$12.50  
1 BK-SANDWICH  
T1 \$12.50  
TA-GST 1 \$50.00  
TX-GST 1 \$2.50  
TL \$52.50  
VISA \$52.50



# RUTLAND CENTENNIAL HALL

215 Shepherd Road  
Kelowna, British  
Columbia

## INVOICE

**MAILING ADDRESS:**

PO BOX 27063  
WILLOWPARK PO  
KELOWNA, B.C. V1X 6A8

**PAID**  
2026-03-03

**INVOICE TO**

MLA Gavin Dew  
[REDACTED]

**INVOICE #** [REDACTED]

**DATE ISSUED** 2026-02-25

**EVENT DESCRIPTION**

**DUE DATE** 2026-02-25

Item	DESCRIPTION	QTY	PRICE	TOTAL
Vendor Market	Use of hall facilities for purposes of trade show or market. Includes space, food/beverage service areas	1	1,400.00	1,400.00
Cleaning	Post Event Cleaning		250.00	250.00
	GST on sales		5.00%	82.50

PAYMENT BY E-TRANSFER PREFERRED  
PLEASE MAKE QUESTION: [REDACTED]

VISA & MASTERCARD ALSO ACCEPTED

**TOTAL AMOUNT:** \$1,732.50

**TAX:** \$82.50

**AMOUNT PAID:** -\$1,732.50

Please call (250) 765-6516 for questions about payment.

**AMOUNT DUE:** \$0.00

[REDACTED]  
Thank you very much!

save-on-foods #932  
 Lakeshore Centre  
 B.C. OWNED AND OPERATED  
 Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
 G.S.T #R121453583

Dairyland Creamo 3.79  
 Vileda Sponge 2.99 B  
 Card 20% off Save -0.60  
 WF Bkfst Blnd Coffee 12.99  
 Card \$8.99 Save -4.00  
 WF Ultra Dish Soap 4.99 B  
 Card Pts Earned 225

**Sub Total \$20.16**

Card \$\$ pts 20

Tax-Code	Taxable-Value	Tax-Value
GST	7.33	0.37
PST	7.33	0.52

**BALANCE DUE \$21.05**  
 Credit \$21.05  
 [ ] XXXXXXXXXXXX

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

TYPE: Purchase

ACCT: VISA \$ 21.05

CARD NUMBER: \*\*\*\*\*  
 DATE/TIME: 03/03/2026  
 REFERENCE #: H  
 TERM:  
 AUTHOR.# :  
 AID: A0000000031010  
 VISA

01 APPROVED - THANK YOU 027

FF/DT: 20

NO SIGNATURE TRANSACTION

IMPORTANT:  
 retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

**CHANGE \$0.00**

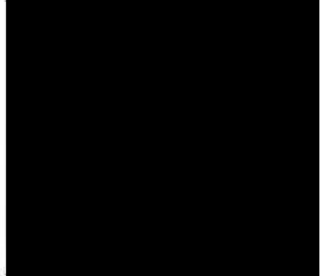
\*\*\*  
 Your Savings Today! \$4.60

More Rewards Card #XXXXXX

Opening Balance  
 Points Earned

More Rewards Total Points

How was your visit today?  
 Scan the QR code below to  
 tell us how we did and  
 enter to win a \$1000 gift card



Canadian owned and operated  
[www.saveonfoods.com/survey](http://www.saveonfoods.com/survey)

100% MONEY BACK GUARANTEE  
 if returned within 14 days of  
 purchase with original receipt  
 (some restrictions apply)

IMPORTANT!

Retain receipt for proof of purchase

CASHIER NAME:  
 C0163 #0477 0E:31:37 03Mar2026  
 S00932 R004



Constituency Assistant Mileage Reimbursement Form

MLA	Dew, Gavin MLA
Expense Account	3485 - In-Constituency Staff Travel
Payee Name	[Redacted] <i>Last Name, First Name</i>
Payee Address	[Redacted]
Invoice Number	[Redacted]

Rate Per Kilometer	\$0.63
For Period	From 2/2/26 to 2/20/26
Total Kilometers	28.20
Total Reimbursement	\$17.77

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
February 2, 2026	CO	Staples	Shop for Supplies	5 \$	3.02
February 2, 2026	Staples	CO	Return to Office	5 \$	3.02
February 5, 2026	CO	Tim Hortons	Timbits for Senior Center visit	3 \$	1.58
February 5, 2026	Tim Hortons	CO	Return to Office	3 \$	1.58
February 11, 2026	CO	Dollar Store	Pick up supplies & stamps	2 \$	1.45
February 11, 2026	Dollar Store	CO	Return to Office	2 \$	1.45
February 20, 2026	CO	Save On Foods	Pick-up Supplies	2 \$	1.51
February 20, 2026	Save On Foods	CO	Return to Office	2 \$	1.51
February 20, 2026	CO	Earls	Lunch Meeting	2 \$	1.32
February 20, 2026	Earls	CO	Return to Office	2 \$	1.32
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				<b>28</b>	<b>\$17.77</b>

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form  
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

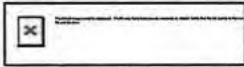


**Dew.MLA, Gavin**

---

**From:** National Firearms Association <info@nfa.ca>  
**Sent:** March 12, 2026 2:44 PM  
**To:** Dew.MLA, Gavin  
**Subject:** Your National Firearms Association order has been received!

You don't often get email from info@nfa.ca. [Learn why this is important](#)



## Thank you for your order

Hi Gavin,

Just to let you know — we've received your order, and it is now being processed.

Here's a reminder of what you've ordered:

### Order summary

Order [REDACTED] (March 12, 2026)

Product	Quantity	Price
<b>.2026 AGM - Richmond BC - AGM and Lunch</b>	×1	\$50.00
Subtotal:		\$50.00
<b>Total:</b>		<b>\$50.00</b>
Payment method:		Credit card

### Billing address

Gavin Dew  
102-2121 Ethel Street  
Kelowna BC V1Y 2Z6  
Canada  
2507123620  
gavin.dew.mla@leg.bc.ca

Thanks again! If you need any help with your order, please contact us at  
[info@nfa.ca](mailto:info@nfa.ca).

National Firearms Association

**From:** Dittos Office Services <quickbooks@notification.intuit.com>  
**Sent:** Monday, March 16, 2026 11:54 AM  
**To:** [REDACTED]  
**Subject:** Sales Receipt 1539 from Dittos Office Services

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

Dear Valued Customer,

Please review the sales receipt below.  
We appreciate it very much.

Have a great day!  
Dittos Office Services

----- Sales Receipt -----

10 2070 Harvey Avenue  
Kelowna BC V1Y 8P8  
2368180588  
Business Number : 730173622BC0001

Sale #: [REDACTED]  
Date: 16/03/2026  
\$0.00

Sold To:

ATTN: [REDACTED]  
MLA Gavin Dew

Date	Activity	Description	Qty	Rate	Sales Ta	Amount
13/03/2026	Print	Posters 24x18	1	40.00	GST/PST	40.00
13/03/2026	Print	Foam Core Sign 12x18	1	30.00	GST/PST	30.00
SubTotal:						70.00
Sales Tax Total						8.40
Total:						\$78.40
Amount Received:						78.40
Balance Due:						\$0.00

\*\*\*\*\* Tax Summary \*\*\*\*\*

	Rate	Tax
GST @ 5%		3.50
PST (BC) @ 7%		4.90

\*\*\*\*\*

**DITTOS**  
OFFICE SERVICES INC.  
#10 2070 HARVEY AVE.  
KELOWNA

REG 03-13-2026 [REDACTED]  
CO1 MC#01 028323

1 COLOUR	T12	\$40.00
1 OVERSIZE	T12	\$30.00
GST		\$3.50
PST		\$4.90
TL		<b>\$78.40</b>
VISA		\$78.40

**Dittos office services**


2070 HARVEY AVE  
KELOWNA, BC V1Y 8P8  
2508689213  
WWW.DITTOS.CA


Transaction [REDACTED]  
**Total \$78.40**  
CREDIT CARD SALE \$78.40  
VISA [REDACTED]


Retain this copy for statement validation

13-Mar-2026 [REDACTED]  
\$78.40 | Method: CONTACTLESS  
[REDACTED] / VISA  
XXXXXXXXXXXX [REDACTED]  
Reference ID: [REDACTED]  
Auth ID: [REDACTED]  
MID: \*\*\* [REDACTED]  
AID: A0000000031010  
AthNtwkNm: VISA  
NO CARDHOLDER VERIFICATION  
Clover ID: [REDACTED]

Add event to calendar..

 Google

 Apple

 Outlook

Download iCal

## Tickets & Attendees

[Download All](#)

**Starry Night Gala: Single Tickets - Each ticket admits one guest to the event. C\$150**  
**For table reservations, please purchase tickets in groups of eight CAD**

[Download Ticket](#)

**Starry Night Gala: Single Tickets - Each ticket admits one guest to the event. C\$150**  
**For table reservations, please purchase tickets in groups of eight CAD**

[Download Ticket](#)

## Receipt

Event Name **Starry Night Gala: Celebrating 60 Years of Starbright**

Ticket Buyer **Gavin Dew**

Ticket Buyer Email **gavin.dew.mla@leg.bc.ca**

Date of Transaction **03/06/2026**

**Total Paid C\$321.47 CAD**

# Receipt

Transaction ID

██████████

Subtotal

C\$300 CAD

Processing Fees Covered

C\$21.47 CAD

Payment Method

Amex ██████████

**Total Paid**

**C\$321.47 CAD**

\$321.47 - 14 = 307.47

Powered by  donorbox

CO paid \$307.47

STAPLES CANADA  
Kelowna  
#430 2339 HWY 97 North  
Kelowna, BC V1X 4H9  
250-979-7920

SALE 00014 004 014 38165  
0126 03/16/26 14:52

3062456

\*\*\*Preferred Member\*\*\*  
BDP Number: [REDACTED]

1	OB:PERF PAD WDRL LTR 718103177573	9.998
	Preferred Price 9.69	-0.30
1	28SH 2-HOLE PUNCH 718103396301	19.998
	Preferred Price 19.39	-0.60
1	ROUND STIC GRIP MED 70330138896	3.298
	Preferred Price 3.19	-0.10
SubTotal		32.27
GST 5.00%		1.61
PST 7.00%		2.26
Total		36.14

----- TRANSACTION RECORD -----  
Purchase

Mar 16, 2026  
INTERAC \*\*\*\*\* [REDACTED]  
CHEQUING  
Entry: Chip (C)  
Ref#: [REDACTED]  
Auth#: [REDACTED] Response: 00-001  
Order: [REDACTED]  
Custom ID: [REDACTED]

Amount \$ 36.14

A0000002771010 INTERAC  
TVR 0080008000 TSI E800

Approved  
VERIFIED BY PIN

\*\*\* CARDHOLDER COPY \*\*\*

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

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

\*\*\*\*\*  
Learn more about Staples Studio Coworking  
[studio.staples.ca](http://studio.staples.ca)  
\*\*\*\*\*

Thank you for shopping at STAPLES!

IMPORTANT  
Retain This Copy for Your Records

GST No. 126152586

Congratulations! You received special  
pricing on this purchase because you  
are a valued Staples Business Member.  
To learn more about your Staples  
Business Membership, please visit  
[staples.ca/businessmemberships](http://staples.ca/businessmemberships)  
TOTAL ITEMS: 3

Survey Access Code  
[REDACTED]

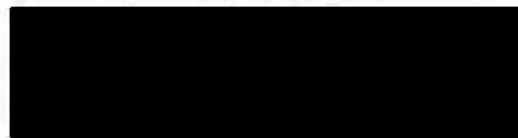
Share your feedback for a chance to  
win a \$1,000 Staples Gift Card!

Text STAPLES126 to 20200

OR

Visit [staples.ca/survey/126](http://staples.ca/survey/126)

Std msg & data rates may apply.  
For contest rules or contact info  
go to [help.staples.ca](http://help.staples.ca).



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 3042  
1555 BANKS RD  
KELOWNA, BC  
V1X 7Y8  
250-860-8811

ST# 03042 OP# 009035 TE# 35 TR# 01977  
BUBLY CHERRY 069000165020 \$6.98 J  
BC DEPOSIT 400092968670 \$1.20 H  
BUBLY CHERRY 069000165020 \$6.98 J  
BC DEPOSIT 400092968670 \$1.20 H  
FBRZ OCEAN 030772199520 \$5.47 E  
FBRZ LAVDRM 030772211120 \$4.47 E  
PL 12X330 068274096330 \$3.78 D  
BC CRF 078742519300 \$0.84 H  
PLASTIC 500 078742519280 \$1.20 H  
PL 12X330 068274096330 \$3.78 D  
BC CRF 078742519300 \$0.84 H  
PLASTIC 500 078742519280 \$1.20 H  
PL 12X330 068274096330 \$3.78 D  
BC CRF 078742519300 \$0.84 H  
PLASTIC 500 078742519280 \$1.20 H

SUBTOTAL \$43.76  
GST 5.0000 % \$1.20  
PST 7.0000 % \$0.70  
TOTAL \$45.66  
DEBIT TEND \$45.66  
CHANGE DUE \$0.00

TRANSACTION RECORD PURCHASE

\$45.66

CHEQUING \*\*\*\* \* I 1

RRN #

AUTH #

TERMINAL ID

OO APPROVED-THANK YOU

INTERAC

AID A0000002771010

TC

\*Pin Verified

03/16/26 14:30:05

GST/HST 137466199 RT 0001

QST 1016651356 TQ 0001

# ITEMS SOLD 7

TC# 8953 1884 2031 7757 9392

03/16/26 14:30:11

# Invoice



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

Invoice Date: Mar 15, 2026  
Invoice #: [REDACTED]  
Payment Terms: Due Upon Receipt  
Due Date: Mar 15, 2026  
Account Number: [REDACTED]  
Currency: CAD  
Payment Method: Visa \*\*\*\*\* [REDACTED]  
Account Information: Gavin Dew

Zoom GST/HST Number: 786 568 113 RT 0001

Purchase Order Number:  
Customer VAT/Tax Number:

Sold To Address:

[REDACTED]  
[REDACTED]

Zoom W-9

Bill To Address:

[REDACTED]

## Charge Details

Charge Description	Billing Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom Workplace Pro Annual Quantity: 1 Unit Price: CAD229.90	Mar 15, 2026 - Mar 14, 2027	CAD229.90	CAD27.59	<b>CAD257.49</b>
			Subtotal	CAD229.90
			Total (Including Taxes, Fees & Surcharges)	CAD257.49
			Invoice Balance	CAD0.00

## Taxes, Fees & Surcharge Details

save-on-foods #932  
Lakeshore Centre  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T #R121453583

Canada Dry	5.69 B
*DEPOSIT	0.60
Coca Cola Sleek	5.69 B
*DEPOSIT	0.60
Coke Zero	5.69 B
*DEPOSIT	0.60

Sub Total **\$18.87**

Card \$\$ pts 17

Tax-Code	Taxable-Value	Tax-Value
GST	17.07	0.85
PST	17.07	1.19

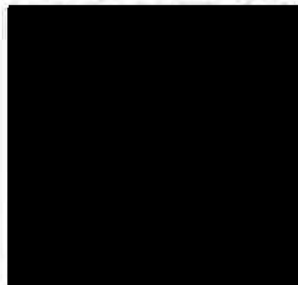
**BALANCE DUE \$20.91**  
Rounding -\$0.01  
Cash \$40.00  
**CHANGE \$19.10**

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]  
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?  
Scan the QR code below to  
tell us how we did and  
enter to win a \$1000 gift card



Canadian owned and operated  
[www.saveonfoods.com/survey](http://www.saveonfoods.com/survey)

**100% MONEY BACK GUARANTEE**  
if returned within 14 days of  
purchase with original receipt  
(some restrictions apply)

**IMPORTANT!**  
Retain receipt for proof of purchase

CASHIER NAME: [REDACTED]  
CO127 #8517 [REDACTED] 18Mar2026  
S00932 R006



# Kelowna Chamber

MLA Gavin Dew, Kelowna Mission  
 (<http://www.kelownachamber.org/>)  
 102 - 2121 Ethel Street  
 Kelowna, BC V1Y 2Z6  
 250-712-3620  
[gavin.dew.nla@leg.bc.ca](mailto:gavin.dew.nla@leg.bc.ca)

Registration Item	Confirmation #	Quantity	Price
Member Investment		1	\$25.00
Attendees: <input type="text" value="Gavin Dew gavin.dew.mla@leg.bc.ca"/>			
		<b>Sub-Total</b>	<b>\$25.00</b>
		Taxes	\$26.25
		<b>Total</b>	<b>\$51.25</b>
		Amount Paid	\$26.25
		<b>Amount Due</b>	<b>\$0.00</b>



# COSTCO WHOLESALE

Kelowna #1578  
2125 Baron Road  
Kelowna, BC V1X 0B2

## SELF-CHECKOUT

FD Member [REDACTED]  
1046328 CHOC COOKI 11.99  
1046328 CHOC COOKI 11.99  
1046328 CHOC COOKI 11.99  
1046328 CHOC COOKI 11.99  
SUBTOTAL 47.96  
TAX 0.00  
\*\*\* TOTAL 47.96

XXXXXXXXXX [REDACTED]  
ACCT: INTERAC FLASH DEFAULT  
REFERENCE #: [REDACTED]  
AUTH #: [REDACTED] 2026/03/17 15:35:19  
Invoice Number: [REDACTED]  
Purchase - Interac  
A0000002771010  
0080008000 A800

00 APPROVED - THANK YOU 001  
AMOUNT: \$47.96

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

Interac 47.96  
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD - 4  
2026/03/17 [REDACTED] 1578 205 251 705

OP#: 705 Name: SCO

Thank You!  
Please Come Again

G = GST P=PST  
GST #121476329RT  
Whse:1578 Trm:205 Trn:251 OP:705

Items Sold: 4  
FD 2026/03/17 15:35

Urban Fare #7638  
Mission Park  
Western Canadian Owned & Operated  
Visit [www.urbanfare.com](http://www.urbanfare.com)  
G.S.T #R121453583

Dairyland Creamo 3.79  
-----  
Sub Total \$3.79  
-----  
**BALANCE DUE \$3.79**  
Debit \$3.79  
[ ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC  
-----  
ACCT: Flash Default \$ 3.79  
-----  
CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 03/16/2026  
REFERENCE #: [REDACTED] H  
TERM:  
AUTHOR.ist: [REDACTED]

Interac

AID: A0000002771010  
TVR: 8080008000

00 APPROVED - THANK YOU 001  
FF/DT: 00

CUSTOMER COPY

\*\*\*\*\*

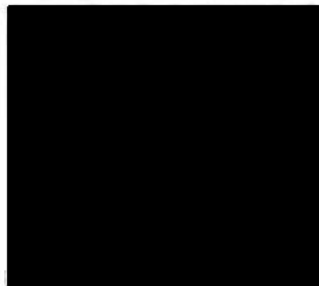
**CHANGE \$0.00**

\*\*\*\*\*

By being a More Rewards Cardholder  
You could have earned 4 points

\*\*\*\*\*

How was your visit today?  
Scan the QR code below to  
tell us how we did and  
enter to win a \$150 gift card



-----  
Canada owned & operated  
[www.urbanfare.com/survey](http://www.urbanfare.com/survey)

100% MONEY BACK GUARANTEE  
if returned within 14 days of  
purchase with original receipt

(some restrictions apply)

IMPORTANT!

Retain receipt for proof of purchase

CASHIER NAME: [REDACTED]  
C0087 #0001 08:02:57 16Mar2026  
S07638 R004

# COSTCO WHOLESALE

Kelowna #1578  
2125 Baron Road  
Kelowna, BC V1X 0B2

FD Member [REDACTED]  
\*\*\*\*\*Bottom of Basket\*\*\*\*\*  
6 @ 4.79  
500666 KS WATR500\*\* 28.74  
6 @ 2.80  
ENVIRO FEE: C 16.80  
6 @ 4.00  
DEPOSIT CL. 24.00  
2212212 MCCAFF 34.99  
2212212 MCCAFF 34.99  
10256 NESCAFE RICH 15.99  
\*\*\*\*\*BOB Count 9 \*\*\*\*\*  
SUBTOTAL 155.51  
TAX 0.00  
\*\*\*\* TOTAL [REDACTED] 155.51

XXXXXXXXXX [REDACTED]  
ACCT: INTERAC FLASH DEFAULT  
REFERENCE #: [REDACTED]  
AUTH #: [REDACTED] 2026/03/17 [REDACTED]  
Invoice Number: [REDACTED]  
Purchase - Interac  
A0000002771010  
0080008000 A800

00 APPROVED - THANK YOU 001  
AMOUNT: \$155.51

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

Interac 155.51  
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 9  
2026/03/17 [REDACTED] 1578 8 94 30

OP#: 30 Name: [REDACTED]

Thank You!  
Please Come Again

G = GST P=PST  
GST #121476329RT  
Whse:1578 Trn:8 Trn:94 OP:30

Total BOB Item Count = 9  
**Items Sold: 9**  
**FD 2026/03/17 15:22**

# Kelowna Chamber



544 Harvey Ave  
 Kelowna, BC V1Y 6C9  
 Tel: (250) 861-3627  
 hello@kelownachamber.org

## Invoice

Invoicing Date: 03/18/2026  
 Member ID: [REDACTED]  
 Invoice Due: 04/21/2026

Gavin Dew  
 MLA Gavin Dew, Kelowna Mission  
 102 - 2121 Ethel Street  
 Kelowna, BC V1Y 2Z6

Description	Qty	Rate	Amount
<b>Speaker Series - Mayor Tom Dyas - The State of the City</b>			
Electronic Voucher (Membership Benefit) <i>Dew, MLA Gavin</i>	1.00	65.00	65.00
GST (#R107561789) <i>Dew, MLA Gavin</i>	1.00	3.25	3.25
Payment - Thank You -			-68.25

<b>Total:</b>	68.25
<b>Amt Paid:</b>	-68.25
<b>Balance Due:</b>	0.00

Member ID	Invoice	Due Date	Total Due	Total Payment Enclosed
[REDACTED]	[REDACTED]	04/21/2026	\$0.00	\$

Please verify address and provide corrections

Gavin Dew  
 MLA Gavin Dew, Kelowna Mission  
 102 - 2121 Ethel Street  
 Kelowna, BC V1Y 2Z6

Correct Address

Make checks payable to:

Kelowna Chamber of Commerce  
 544 Harvey Ave  
 Kelowna, BC V1Y 6C9

Login to our secure **Member's Only** area to pay with your credit card using your personal login information below:

**Username:** gavin.dew.nla@leg.bc.ca

Convenient online payment option at: <http://www.kelownachamber.org>



*Simple Goodness*

590 Hwy 33 West  
Kelowna, BC V1X 6A8  
(250) 762-9234  
www.igastoresbc.com

Lane: 005                      Cashier: 114  
Date: 03/18/2026          Time: [REDACTED]  
Transaction: [REDACTED]

**\*\* Grocery \*\***

R CHINET LUNCH PLATES 83 \$11.99 BD

Sub-Total:	\$11.99
GST	\$0.60
PST	\$0.84
Total Amount:	\$13.43
CASH	\$15.00
Total Tendered:	\$15.00
Change:	\$1.55

Items Sold: 1

Thank You for Shopping  
at Our Store!  
GST#729806497

Rutland  
155 Hollywood Road North  
Kelowna BC V1X 6B4  
Tel#: 250-860-4922

Store# [REDACTED]  
TRANS#: [REDACTED]

Welcome to McDonald's  
GST: 853811487  
PST: 1013-9870

202

KS# 2                      03/18/2026 [REDACTED]  
QTY ITEM                      TOTAL  
5 Coffee Carafe              60.00  
Subtotal                      60.00  
GST                              3.00  
Take-Out Total                63.00  
CREDIT CARD                63.00  
Change                        0.00

Join our Team! Hiring at all locations  
[mcdonalds.ca/careers](https://mcdonalds.ca/careers)

===== TRANSACTION RECORD =====

TYPE: PURCHASE

ACCT: VISA                      \$ 63.00

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 18-Mar-2026 [REDACTED]  
REFERENCE #: [REDACTED]  
AUTHOR. #: [REDACTED]  
TRANS #: [REDACTED]

APP: [REDACTED] VISA  
AID: A0000000031010  
ARQC: [REDACTED]

01 APPROVED - THANK YOU 027  
NO SIGNATURE TRANSACTION

IMPORTANT - retain this copy for  
your records

=====

\*\*\*\* CARDHOLDER COPY \*\*\*\*

[REDACTED]

We value your feedback!  
<https://www.mcdonalds-survey.ca>

Rewards Code [REDACTED]  
#39021 Domino's Pizza LLC  
(250) 861-5561  
3/18/2026 [REDACTED]

C

IMED ORDER [REDACTED] \*\*NEW CUSTOMER\*\*  
3/18/2026 [REDACTED] PAID  
# [REDACTED] (250) 869-2219  
NOT PAID

----- SUMMARY -----

**#613**

2-14" HT Deluxe  
4-14" HT Pizza  
TOTAL ITEMS: 6

----- ORDER: Oven -----

2 14" HT Pizza	\$35.48
Brooklyn Pepperoni	
1 14" HT Pizza	\$20.49
Ham, Pineapple	
2 14" HT Deluxe	\$47.98
(Deluxe)	
1 14" HT Pizza	\$25.99
Onions, Black Olives, Tomatoes, Feta Cheese	
TOTAL BOXES: 6	

Sub Total	\$129.94
G.S.T.	\$6.50
P.S.T.	\$0.00
Total	\$136.44

----- PAYMENTS -----

Balance Due	\$136.44
-------------	----------

-----  
THIS ORDER CAN STILL EARN  
POINTS TOWARD FREE PIZZA!  
VISIT [Dominos.ca/CLAIMREWARDS](http://Dominos.ca/CLAIMREWARDS)  
WITHIN 30 DAYS TO CLAIM  
YOUR POINTS.

-----  
Phone: 250 861-5561  
GST# 124430257 PST# 14230567

Rutland  
155 Hollywood Road North  
Kelowna BC V1X 6B4  
Tel#: 250-860-4922

Store# [REDACTED]  
TRANS#: [REDACTED]

Welcome to McDonald's  
GST: 853811487  
PST: 1013-9870

287

KS# 2                      03/18/2026 [REDACTED]  
QTY ITEM                      TOTAL  
5 Coffee Carafe                60.00  
Subtotal                      60.00  
GST                              3.00  
Take-Out Total                63.00  
CREDIT CARD                63.00  
Change                        0.00

Join our Team! Hiring at all locations  
[mcdonalds.ca/careers](https://mcdonalds.ca/careers)

===== TRANSACTION RECORD =====  
TYPE: PURCHASE

ACCT: VISA                      \$ 63.00

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 18-Mar-2026 [REDACTED]  
REFERENCE #: [REDACTED]  
AUTHOR. #: [REDACTED]  
TRANS #: [REDACTED]  
APP: [REDACTED] VISA  
AID: A0000000031010 [REDACTED]  
ARQC: [REDACTED]

01 APPROVED - THANK YOU 027  
NO SIGNATURE TRANSACTION

IMPORTANT - retain this copy for  
your records

=====

\*\*\*\*\* CARDHOLDER COPY \*\*\*\*\*

[REDACTED]

We value your feedback!  
<https://www.mcdonalds-survey.ca>

**From:** GOABC <[goabc@membershipworks.org](mailto:goabc@membershipworks.org)>

**Sent:** March 20, 2026 9:27 AM

**To:** [REDACTED]

**Subject:** You're Registered | GOABC's 60th Anniversary AGM & Convention

You don't often get email from [goabc@membershipworks.org](mailto:goabc@membershipworks.org). [Learn why this is important](#)



## Convention Event Registration

Hi Gavin Dew,

You're officially registered for GOABC's 60th Anniversary AGM & Convention.

Thank you for joining us in Kelowna as we celebrate 60 years of leadership, stewardship, and community—and come together to build the future of guide outfitting in British Columbia

What Happens Next:

Here's what you can expect in the coming months:

- **Event updates & schedules** as they're finalized
- **Hotel booking information** and room block reminders
- **Important deadlines** and Convention announcements

Please keep this email for your records.

**Event details:**

Event GOABC at 60: Building the future on the strength of our story  
Payment Date: Mar 20, 2026  
Total \$141.75  
Payment Method:: card [REDACTED]

Item	Qty	Price	Subtotal
Government Day AM Session Only - Friday, March 27	1	\$0.00	\$0.00
Government Day PM Session Only - Friday, March 27	1	\$0.00	\$0.00
Government Day Breakfast - Friday, March 27 (guest)	1	\$60.00	\$60.00
Government Day Lunch - Friday, March 27 (guest)	1	\$75.00	\$75.00

***Together, we're building the future on the strength of our story.***  
If you have any questions, feel free to reach out at [info@goabc.org](mailto:info@goabc.org) or [604-541-6332](tel:604-541-6332).

Sincerely,



*Membership, Events, and Operations Administration*

**Guide Outfitters Association of British Columbia**

Suite 103-19140 28th Avenue  
Surrey, BC V3Z 6M3

Tel: [604-541-6332](tel:604-541-6332)

Fax: [604-541-6339](tel:604-541-6339)

Email: [info@gabc.org](mailto:info@gabc.org)

Powered by MembershipWorks



Details for Order [REDACTED]

Order Placed: March 18, 2026

Amazon.ca order number: [REDACTED]

Order Total: CAD 288.78

Not Yet Shipped	
<b>Items Ordered</b>	<b>Price</b>
3 of: Rhungift Proudly 100Pack British Columbia Flag Lapel Pins, Jewelry Quality Gold Enamel Canadian Province BC Flag Pins, Ca nada pins Sold by: RhunGift® Direct ( <a href="#">seller profile</a> ) Business Price Condition: New	CAD 85.95
<b>Shipping Address:</b> Gavin Dew 102-2121 Ethel Street Kelowna, BC V1Y 2Z6 Canada	
<b>Shipping Speed:</b> Shipping	

Payment information	
<b>Payment Method:</b> Visa   Last digits: [REDACTED]	Item(s) Subtotal: CAD 257.85 Shipping & Handling: CAD 9.80
<b>Billing Address:</b> [REDACTED]	----- <b>Grand Total: CAD 288.78</b>

To view the status of your order, return to [Order Summary](#)



**Momo Sushi**

1 item



1 × Tuna & Salmon Sashimi  
CA\$20.50



1 × 3. Beef Teriyaki Box  
CA\$17.50



1 × Prawn Tempura  
CA\$17.50



1 × Spicy Tuna Roll  
CA\$7.25



1 × Kelowna Rockets roll  
CA\$17.50



1 × Miso Soup  
Small  
CA\$2.50



2 × Crispy Crispy Roll  
CA\$17.00



1 × Gyoza (6 Pieces)  
CA\$7.95

Subtotal	CA\$107.70
Delivery Fee	<del>CA\$0.49</del> CA\$0.00
Service Fee ⓘ	<del>CA\$16.16</del> CA\$9.69
Estimated Tax ⓘ	CA\$5.59
Discount	-CA\$8.50
Dasher Tip	CA\$0.00
<b>Total ⓘ</b>	<b>CA\$114.48</b>



**Payment**

Visa ██████████ - 26-03-13 ██████████

CA\$114.48

**Change payment method**

# Invoice



544 Harvey Ave  
 Kelowna, BC V1Y 6C9  
 Tel: (250) 861-3627  
 hello@kelownachamber.org

Invoicing Date: 03/18/2026  
 Member ID: [REDACTED]  
 Invoice Due: 03/26/2026

Gavin Dew  
 MLA Gavin Dew, Kelowna Mission  
 102 - 2121 Ethel Street  
 Kelowna, BC V1Y 2Z6

Description	Qty	Rate	Amount
<b>Commerce ConneX - UBCO</b>			
Complimentary E-voucher Redemption (Value \$15) <i>Dew, Gavin</i>	1.00	15.00	15.00
Payment - Thank You -			-15.00

<b>Total:</b>	15.00
<b>Amt Paid:</b>	-15.00
<b>Balance Due:</b>	0.00

Member ID	Invoice	Due Date	Total Due	Total Payment Enclosed
[REDACTED]	[REDACTED]	03/26/2026	\$0.00	\$

Please verify address and provide corrections

Gavin Dew  
 MLA Gavin Dew, Kelowna Mission  
 102 - 2121 Ethel Street  
 Kelowna, BC V1Y 2Z6

Correct Address

Make checks payable to:

Kelowna Chamber of Commerce  
 544 Harvey Ave  
 Kelowna, BC V1Y 6C9

Login to our secure **Member's Only area** to pay with your credit card using your personal login information below:

**Username:** gavin.dew.nia@leg.bc.ca

Convenient online payment option at: <http://www.kelownachamber.org>



MLA	Dew, Gavin MLA
Expense Account	8285 - In-Constituency Staff Travel
Payee Name	<span style="background-color: black; color: black;">XXXXXXXXXX</span> Last Name, First Name

Rate Per Kilometer	\$0.63
For Period	From 3/3/26 to 3/18/26
Total Kilometers	59.00
Total Reimbursement	\$37.17

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
March 3, 2026	CO	Save On Foods	Supplies Shopping	3 \$	1.58
March 3, 2026	Save On Foods	CO	Return to CO	3 \$	1.58
March 6, 2026	CO	290 Mills Road/Kelowna	Neighbourhood Walk	6 \$	3.91
March 6, 2026	290 Mills Road/Kelowna	CO	Return to Office	6 \$	3.91
March 8, 2026	CO	Ditto's	Order pod. sign/posters -Town Hall	4 \$	2.27
March 8, 2026	Ditto's	CO	Return to Office	4 \$	2.27
March 16, 2026	CO	Ditto's	pickup pod sign/posters -Town Hall	4 \$	2.27
March 16, 2026	Kelowna Centre	CO	Return to Office	4 \$	2.27
March 16, 2026	CO	Staples	Office Supplies Shopping	4 \$	2.27
March 16, 2026	Staples	CO	Return to Office	4 \$	2.27
March 18, 2026	CO	Rutland Centennial Hall	Drive supplies to Town Hall	8 \$	5.04
March 18, 2026	Rutland Centennial Hall	CO	Return to Office	8 \$	5.04
March 18, 2026	Rutland Centennial Hall	Rutland McDonalds	Pick up a Cannister of Coffee -TH	2 \$	1.26
March 18, 2026	Rutland McDonalds	Rrutland Centennial Hall	Return Coffee Cannister after event	2 \$	1.26
				\$	-
				59	\$37.17

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form  
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office





Details for Order # [REDACTED]

Order Placed: March 31, 2026

Amazon.ca order number: [REDACTED]

Order Total: CAD 192.52

Not Yet Shipped	
<b>Items Ordered</b>	<b>Price</b>
2 of: Rhungift Proudly 100Pack British Columbia Flag Lapel Pins, Jewelry Quality Gold Enamel Canadian Province BC Flag Pins, Ca nada pins Sold by and invoiced on behalf of: RhunGift® Direct ( <a href="#">seller profile</a> ) Business Price Condition: New	CAD 85.95
<b>Shipping Address:</b> Gavin Dew 102-2121 Ethel Street Kelowna, BC V1Y 2Z6 Canada	
<b>Shipping Speed:</b> Shipping	

Payment information	
<b>Payment Method:</b> Visa   Last digits: [REDACTED]	Item(s) Subtotal: CAD 171.90 Shipping & Handling: CAD 7.85
<b>Billing Address:</b> [REDACTED]	----- <b>Grand Total: CAD 192.52</b>

To view the status of your order, return to [Order Summary](#)

**INVOICE REPORTS**

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Telus Mobility	Workday SINV ID - 7582	4,827.71	0130.CO Dew, Gavin - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	03/13/2026	03/24/2026
Tyler Allen Consulting Inc	Workday SINV ID - 7039	3,150.00	0130.CO Dew, Gavin - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/03/2026	03/17/2026
Telus Mobility	Workday SINV ID - 6986	4,672.64	0130.CO Dew, Gavin - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	02/13/2026	03/10/2026
King's Printer	Workday SINV ID - 6065	675.61	0130.CO Dew, Gavin - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	01/31/2026	02/10/2026
Telus Mobility	Workday SINV ID - 5873	5,423.91	0130.CO Dew, Gavin - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	01/13/2026	02/03/2026



# Your TELUS Mobility Bill

March 13, 2026



## LEGISLATIVE ASSEMBLY OF BC

Account number: [REDACTED]

Bill number: [REDACTED]

### Account summary

Balance forward from your last bill ..... \$0.00

This reflects payments of \$4,672.64

#### New charges

Mobile services ..... \$4,189.06

Other charges and credits ..... \$135.97

Taxes ..... \$502.68

Total new charges ..... \$4,827.71

**Total due.....\$4,827.71**

#### Can we help?

Visit our self-serve website at:  
[telus.com/support](http://telus.com/support)  
Dial \*611 from your handset  
Call toll-free 1-866-848-3587

Write to us at:  
TELUS  
PO Box 8950  
Stn Terminal  
Vancouver, BC  
V6B 3C3

GST/HST# 100652692 QST# 1002928058 TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 236

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Mar 13, 2026	Total if received by Apr 08, 2026 \$4,827.71
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying

\$

LEGISLATIVE ASSEMBLY OF BC  
CPBCBAN  
ATTN: FINANCIAL SERVICES  
614 GOVERNMENT ST  
VICTORIA BC V8V 2L8



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**Tyler Allen Consulting Inc**  
10480 Williams Road, Richmond BC V7A 1H8  
**Phone** 604-807-0710  
**Email** TAConsultingInvoice@gmail.com



INVOICE NO. [REDACTED]

2026-03-03

**BILL TO**

MLA Gavin Dew Constituency Office  
#102 – 2121 Ethel Street  
Kelowna, BC V1Y 2Z6

**INSTRUCTIONS**

Invoice due upon receipt  
All charges in CAD unless otherwise specified  
Payment methods accepted:

- Cheque
- E-transfer to: [REDACTED]

**DESCRIPTION**

**AMOUNT**

Communications and Social Media Support - Q4 2025

\$3,000

SUBTOTAL	\$3,000.00
SALES TAX (GST 5.00%)	\$150.00
GST REG.	79499 5266 RT0001
<b>BALANCE DUE</b>	<b>\$3,150.00</b>

Thank you for your business!



# Your TELUS Mobility Bill

February 13, 2026



## LEGISLATIVE ASSEMBLY OF BC

Account number: [REDACTED]

Bill number: [REDACTED]

### Account summary

Balance forward from your last bill ..... \$0.00

This reflects payments of \$5,423.91

#### New charges

Mobile services ..... \$4,172.00

Taxes ..... \$500.64

Total new charges ..... \$4,672.64

**Total due.....\$4,672.64**

<p><b>Can we help?</b>          Visit our self-serve website at:  <a href="https://telus.com/support">telus.com/support</a>          Dial *611 from your handset          Call toll-free 1-866-848-3587</p>	<p>Write to us at:          TELUS          PO Box 8950          Stn Terminal          Vancouver, BC          V6B 3C3</p>
---	--

GST/HST# 100652692 QST# 1002928058 TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 272

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Feb 13, 2026	Total if received by Mar 09, 2026 \$4,672.64
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying \$
----------------------------

LEGISLATIVE ASSEMBLY OF BC  
CPBCBAN  
ATTN: FINANCIAL SERVICES  
614 GOVERNMENT ST  
VICTORIA BC V8V 2L8

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

Bill To: [REDACTED]

GAVEN DEW, MLA  
 KELOWNA MISSION CONSTITUENCY  
 102-2121 ETHEL ST  
 KELOWNA BC V1Y 2Z6

Invoice	
Document Number	Date
[REDACTED]	31-Jan-2026
er Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill T [REDACTED] Invoice Date 2026.01.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	4.72 /EA	4.72	G
7777000100	(Dec/25)-Letters Mailed	499 EA	1.28 /EA	638.72	G
Subtotal				643.44	
GST/HST # R107864738 5.000 %				643.44	32.17
Total (CAD)				675.61	

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

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



# Your TELUS Mobility Bill

January 13, 2026



## LEGISLATIVE ASSEMBLY OF BC

Account number: [REDACTED]

Bill number: [REDACTED]

### Account summary

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$4,935.73

#### New charges

Mobile services ..... \$4,843.21  
Taxes ..... \$580.70

Total new charges ..... \$5,423.91

**Total due.....\$5,423.91**

#### Can we help?

Visit our self-serve website at:  
[telus.com/support](https://telus.com/support)  
Dial \*611 from your handset  
Call toll-free 1-866-848-3587

Write to us at:  
TELUS  
PO Box 8950  
Stn Terminal  
Vancouver, BC  
V6B 3C3

GST/HST# 100652692 QST# 1002928058 TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 208

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Jan 13, 2026	Total if received by Feb 09, 2026 \$5,423.91
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying

\$

LEGISLATIVE ASSEMBLY OF BC  
CPBCBAN  
ATTN: FINANCIAL SERVICES  
614 GOVERNMENT ST  
VICTORIA BC V8V 2L8

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# Internal Adjustments, Gift Shop Invoices, Shared Expenses

---

**Dittos Office Services**

10 2070 Harvey Avenue  
Kelowna BC V1Y 8P8  
2368180588  
info@dittos.ca  
GST/HST Registration No.: 730173622RT0001  
PST BC Registration No.: PST-1492-6540



INVOICE

BILL TO  
Kristina Loewen

INVOICE  
DATE 20/01/2026  
TERMS Net 15  
DUE DATE 04/02/2026

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
20/01/2026	Print	x200 Double Sided Post Cards	1	165.00	165.00

SUBTOTAL	165.00
GST @ 5%	8.25
PST (BC) @ 7%	11.55
<b>TOTAL</b>	<b>184.80</b>

**BALANCE DUE \$184.80**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	8.25	165.00
PST (BC) @ 7%	11.55	165.00

MLA Share \$61.60

**Dittos Office**  
 10 2070 Harvey Av  
 Kelowna BC V1Y  
 2368180588  
 info@dittos.ca  
 GST/HST Registr  
 PST BC Registrat

**Dittos office services**  
 2070 HARVEY AVE  
 KELOWNA, BC V1Y 8P8  
 2508689213  
 WWW.DITTOS.CA



**INVOICE**

BILL TO  
 Kristina Loewe

Transaction [REDACTED]  
**Total \$252.00**  
 CREDIT CARD SALE \$252.00  
 MASTERCARD [REDACTED]

INVOICE [REDACTED]  
 DATE 03/02/2026  
 TERMS Net 15  
 DUE DATE 18/02/2026

Retain this copy for statement validation

04-Feb.-2026 [REDACTED]  
 \$252.00 | Method: KEYED  
 MASTERCARD  
 XXXXXXXXXXXX [REDACTED]  
 MANUALLY ENTERED  
 Reference ID: [REDACTED]  
 Auth ID: [REDACTED]  
 MID: \*\*\* [REDACTED]  
 AthNtwkNm: MASTERCARD  
 NO CARDHOLDER VERIFICATION

DATE  
 03/02/2026

DESCRIPTION	QTY	RATE	AMOUNT
Double Sided Writable Post Cards	400	0.5625	225.00
SUBTOTAL			225.00
GST @ 5%			11.25
PST (BC) @ 7%			15.75
TOTAL			252.00
PAYMENT			252.00
BALANCE DUE			<b>\$0.00</b>

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	11.25	225.00
PST (BC) @ 7%	15.75	225.00

MLA Share \$84



Revelry Food+Music Hub  
 1383 Ellis Street  
 KELOWNA, BC V1Y 1Z9 Canada  
 hello@revelrykelowna.com | (250) 868-0208

Invoice [REDACTED]

Issue date  
 Feb 6, 2026

# Invoice [REDACTED]

Hi Kristina,  
 Here is the final invoice for your Town Hall Meeting on February 5, 2026.  
 If you would like to pay via EFT or cheque let me know and I will remove the processing fee. If you have any questions don't hesitate to reach out to [REDACTED]

### Customer

Kristina Loewen  
 MLA for Kelowna Centre  
 Kristina.Loewen.MLA@leg.bc.ca  
 [REDACTED]

### Invoice Details

PDF created February 6, 2026  
 \$714.87

### Payment

Due February 9, 2026  
 \$714.87

Items	Quantity	Price	Amount
RENTAL FEE   Venue <i>Remainder 50% venue rental</i>	1	\$625.00	\$625.00
Coffee + Tea Station	1	\$80.00	\$80.00
F&B minimum spend			-\$40.00
Subtotal			\$665.00
GST			\$33.25
Processing Fee (2.5%)			\$16.62

**Total Paid** **\$714.87**

### Payments

Feb 6, 2026 (Mastercard [REDACTED]) \$714.87

MLA Share \$238.29



### View online

To view your invoice go to [REDACTED]  
 Or open the camera on your mobile device and place the QR code in the camera's view.

☑ Invoice [REDACTED] was paid. We have sent you a copy of your receipt. ✕



[Download PDF](#)

# Revelry Food+Music Hub has been paid \$714.87

MLA Share - \$238.29

We have emailed a copy of your receipt to [Kristina.Loewen.MLA@leg.bc.ca](mailto:Kristina.Loewen.MLA@leg.bc.ca).

Hi Kristina,  
Here is the deposit invoice for your Town Hall Meeting on February 5, 2026.  
If you would like to pay via EFT or cheque let me know and I will remove the processing fee. If you have any questions don't hesitate to reach out to [Kacia@revelrykelowna.com](mailto:Kacia@revelrykelowna.com).

## Customer

Kristina Loewen  
MLA for Kelowna Centre  
[Kristina.Loewen.MLA@leg.bc.ca](mailto:Kristina.Loewen.MLA@leg.bc.ca)  
[REDACTED]

## Venue Rental Deposit

Invoice [REDACTED]  
January 13, 2026

*Service date: January 9, 2026*

1/13/26, 9:30 AM

Square - Invoice [REDACTED]

<b>RENTAL FEE   Venue</b>	\$625.00
<i>50% Venue Rental Fee</i>	
<b>Food &amp; Beverage Spend Desposit</b>	\$40.00
<i>50% Food and Beverage Deposit - Coffee, Tea, Water Station</i>	
<b>Subtotal</b>	\$665.00
<b>GST</b>	\$33.25
<b>Processing Fee (2.5%)</b>	\$16.62
<b>Total</b>	<b>\$714.87</b>

### Payment history



**MasterCard** [REDACTED]  
Paid on Jan 13, 2026

\$714.87

### Revelry Food+Music Hub

1383 Ellis Street

KELOWNA, BC V1Y 1Z9

[hello@revelrykelowna.com](mailto:hello@revelrykelowna.com)

+1 250-868-0208

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