

### Expense Reports

<b>Expense Report</b>	EXP-5866	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8280 stamps	<b>Total Amount</b>	833.28			
<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	fssp-9010	Jan 1, 2026	833.28	0.00	8280 - Courier/ Postage	

<b>Expense Report</b>	EXP-5868	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8286 parking	<b>Total Amount</b>	13			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8286 Travel - Out of Constituency Staff Travel	fssp-9028	Jan 1, 2026	13.00	0.00	8286 - Out-of-Constituency Staff Travel	

<b>Expense Report</b>	EXP-5869	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8286 parking	<b>Total Amount</b>	10.75			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8286 Travel - Out of Constituency Staff Travel	fssp-9029	Jan 1, 2026	10.75	0.00	8286 - Out-of-Constituency Staff Travel	

<b>Expense Report</b>	EXP-6166	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8281 garbage bags	<b>Total Amount</b>	29.09			
<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	fssp-9456	Jan 1, 2026	29.09	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-6159	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8280 stamps	<b>Total Amount</b>	390.6			
<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	fssp-9384	Jan 1, 2026	390.60	0.00	8280 - Courier/ Postage	

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<b>Expense Report</b>	EXP-6311	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	CA ER 8280 stamps	<b>Total Amount</b>	520.8		
<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	fssp-9586	Jan 1, 2026	520.80	0.00	8280 - Courier/ Postage

<b>Expense Report</b>	EXP-6347	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	CA ER 8270 sandwiches	<b>Total Amount</b>	3041.37		
<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	fssp-9619	Jan 1, 2026	3041.37	0.00	8270 - Hosting Events

<b>Expense Report</b>	EXP-6550	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	93.45		
<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-10237	Jan 1, 2026	93.45	0.00	8270 - Hosting Events

<b>Expense Report</b>	EXP-6555	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	294		
<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-10228	Jan 1, 2026	294.00	0.00	8270 - Hosting Events

<b>Expense Report</b>	EXP-6552	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	125.28		
<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-10226	Jan 1, 2026	125.28	0.00	8270 - Hosting Events

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<b>Expense Report</b>	EXP-6556	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	93.45		
<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	FSP-10234	Jan 1, 2026	93.45	0.00	8270 - Hosting Events

<b>Expense Report</b>	EXP-6563	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	260.4		
<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	FSP-10163	Jan 1, 2026	260.40	0.00	8280 - Courier/ Postage

<b>Expense Report</b>	EXP-7669	<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>	221.6		
<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-12041	Jan 1, 2026	221.60	0.00	8270 - Hosting Events

<b>Expense Report</b>	EXP-7670	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	CA ER 8270 superstore	<b>Total Amount</b>	92.68		
<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-12045	Jan 1, 2026	92.68	0.00	8270 - Hosting Events

<b>Expense Report</b>	EXP-7672	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	CA ER 8270 bao bakery	<b>Total Amount</b>	292.5		
<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-12050	Jan 1, 2026	292.50	0.00	8270 - Hosting Events

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<b>Expense Report</b>	EXP-7687	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	CA ER 8295 aug/25	<b>Total Amount</b>	49.28		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8295 Other Office Expenses - CellPhone/Cable	fspp-12136	Jan 1, 2026	49.28	0.00	8295 - Cell Phone / Cable

<b>Expense Report</b>	EXP-7688	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	CA ER 8295 jul/25	<b>Total Amount</b>	49.28		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8295 Other Office Expenses - CellPhone/Cable	fspp-12139	Jan 1, 2026	49.28	0.00	8295 - Cell Phone / Cable

<b>Expense Report</b>	EXP-7689	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	CA ER 8295 sep/25	<b>Total Amount</b>	49.28		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8295 Other Office Expenses - CellPhone/Cable	fspp-12142	Jan 1, 2026	49.28	0.00	8295 - Cell Phone / Cable

<b>Expense Report</b>	EXP-7692	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	CA ER 8295 nov/25	<b>Total Amount</b>	49.28		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8295 Other Office Expenses - CellPhone/Cable	fspp-12144	Jan 1, 2026	49.28	0.00	8295 - Cell Phone / Cable

<b>Expense Report</b>	EXP-7693	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	CA ER 8295 dec/25	<b>Total Amount</b>	49.28		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8295 Other Office Expenses - CellPhone/Cable	fspp-12145	Jan 1, 2026	49.28	0.00	8295 - Cell Phone / Cable

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<b>Expense Report</b>	EXP-7691	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	CA ER 8295 oct/25	<b>Total Amount</b>	49.28		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8295 Other Office Expenses - CellPhone/Cable	fspp-12143	Jan 1, 2026	49.28	0.00	8295 - Cell Phone / Cable

<b>Expense Report</b>	EXP-7774	<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>	95.19		
<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-12593	Jan 26, 2026	95.19	0.00	8281 - Office Supplies

<b>Expense Report</b>	EXP-8057	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	CA Reimbursement-8295	<b>Total Amount</b>	24.26		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8295 Other Office Expenses - CellPhone/Cable	FSP-12403	Feb 1, 2026	24.26	0.00	8295 - Cell Phone / Cable

<b>Expense Report</b>	EXP-8120	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	CA ER 8280 courier	<b>Total Amount</b>	34.13		
<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-9176	Feb 1, 2026	34.13	0.00	8280 - Courier/ Postage

<b>Expense Report</b>	EXP-8123	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	CA ER 8295 emily	<b>Total Amount</b>	21.84		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8295 Other Office Expenses - CellPhone/Cable	fspp-12416	Feb 1, 2026	21.84	0.00	8295 - Cell Phone / Cable

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<b>Expense Report</b>	EXP-8142	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8295 jul pt2	<b>Total Amount</b>	21.84			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8295 Other Office Expenses - CellPhone/Cable	fspp-12417	Feb 1, 2026	21.84	0.00	8295 - Cell Phone / Cable	

<b>Expense Report</b>	EXP-8146	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8295 aug pt2	<b>Total Amount</b>	20.48			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8295 Other Office Expenses - CellPhone/Cable	fspp-12418	Feb 1, 2026	20.48	0.00	8295 - Cell Phone / Cable	

<b>Expense Report</b>	EXP-8152	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8295 sep pt2	<b>Total Amount</b>	9.56			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8295 Other Office Expenses - CellPhone/Cable	fspp-12419	Feb 1, 2026	9.56	0.00	8295 - Cell Phone / Cable	

<b>Expense Report</b>	EXP-8153	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8295 oct pt2	<b>Total Amount</b>	9.56			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8295 Other Office Expenses - CellPhone/Cable	fspp-12420	Feb 1, 2026	9.56	0.00	8295 - Cell Phone / Cable	

<b>Expense Report</b>	EXP-8159	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8295 may/24 pt2	<b>Total Amount</b>	19.04			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8295 Other Office Expenses - CellPhone/Cable	fspp-12441	Feb 1, 2026	19.04	0.00	8295 - Cell Phone / Cable	

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<b>Expense Report</b>	EXP-8155	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8295 Nov pt2	<b>Total Amount</b>	28.48			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8295 Other Office Expenses - CellPhone/Cable	fspp-12421	Feb 1, 2026	28.48	0.00	8295 - Cell Phone / Cable	

<b>Expense Report</b>	EXP-8226	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8281 card stock paper	<b>Total Amount</b>	55.75			
<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-13355	Feb 1, 2026	55.75	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-8228	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8276 Globe & Mail	<b>Total Amount</b>	33.56			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8276 Communications and Advertising - Subscriptions/ Memberships	fspp-13367	Feb 1, 2026	33.56	0.00	8276 - Subscriptions / Memberships	

<b>Expense Report</b>	EXP-8230	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8295 Jan/26	<b>Total Amount</b>	50			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8295 Other Office Expenses - CellPhone/Cable	fspp-13366	Feb 1, 2026	50.00	0.00	8295 - Cell Phone / Cable	

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<b>Expense Report</b>	EXP-8231	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	CA ER 8295 dec/25	<b>Total Amount</b>	50		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8295 Other Office Expenses - CellPhone/Cable	fspp-13364	Feb 1, 2026	50.00	0.00	8295 - Cell Phone / Cable

<b>Expense Report</b>	EXP-8251	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	CA ER 8295 dec/24 pt2	<b>Total Amount</b>	19.04		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8295 Other Office Expenses - CellPhone/Cable	fspp-12430	Feb 1, 2026	19.04	0.00	8295 - Cell Phone / Cable

<b>Expense Report</b>	EXP-8741	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	CA ER 8281 batteries	<b>Total Amount</b>	8.92		
<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-14006	Feb 2, 2026	8.92	0.00	8281 - Office Supplies

<b>Expense Report</b>	EXP-9152	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	CA ER 8270 paper gift bags	<b>Total Amount</b>	7.29		
<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-14611	Mar 1, 2026	7.29	0.00	8270 - Hosting Events

<b>Expense Report</b>	EXP-9154	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	CA ER 8292 cleaner	<b>Total Amount</b>	5.59		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8292 Other Office Expenses - Janitorial/Repairs/Maintenance	fspp-14617	Mar 1, 2026	5.59	0.00	8292 - Janitorial / Repairs / Maintenance

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<b>Expense Report</b>	EXP-9155	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA ER 8270 Raffle gifts for event	<b>Total Amount</b>	93.68

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	fspp-14584	Mar 1, 2026	93.68	0.00	8270 - Hosting Events

<b>Expense Report</b>	EXP-9157	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA ER 8270 Golden Swan	<b>Total Amount</b>	1200.26

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	fspp-14618	Mar 1, 2026	1200.26	0.00	8270 - Hosting Events

<b>Expense Report</b>	EXP-9159	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA ER 8276 G&M Feb/26	<b>Total Amount</b>	33.56

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	fspp-14577	Mar 1, 2026	33.56	0.00	8276 - Subscriptions / Memberships

<b>Expense Report</b>	EXP-9353	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA ER 8295 feb/26	<b>Total Amount</b>	50

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	fspp-14715	Mar 1, 2026	50.00	0.00	8295 - Cell Phone / Cable

<b>Expense Report</b>	EXP-9370	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA ER 8295 Idy 2nd April 25	<b>Total Amount</b>	22.4

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	fspp-14962	Mar 1, 2026	22.40	0.00	8295 - Cell Phone / Cable

### Expense Reports

<b>Expense Report</b>	EXP-9372	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8295 ldy 2nd feb 2025	<b>Total Amount</b>	22.4			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8295 Other Office Expenses - CellPhone/Cable	fspp-14960	Mar 1, 2026	22.40	0.00	8295 - Cell Phone / Cable	

<b>Expense Report</b>	EXP-9371	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8295 ldy 2nd march 2025	<b>Total Amount</b>	22.4			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8295 Other Office Expenses - CellPhone/Cable	fspp-14961	Mar 1, 2026	22.40	0.00	8295 - Cell Phone / Cable	

<b>Expense Report</b>	EXP-9373	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8295 ldy 2nd jan/25	<b>Total Amount</b>	22.4			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8295 Other Office Expenses - CellPhone/Cable	fspp-14959	Mar 1, 2026	22.40	0.00	8295 - Cell Phone / Cable	

<b>Expense Report</b>	EXP-9496	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8295 fido may/24 2nd	<b>Total Amount</b>	22.4			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8295 Other Office Expenses - CellPhone/Cable	fspp-14940	Mar 1, 2026	22.40	0.00	8295 - Cell Phone / Cable	

<b>Expense Report</b>	EXP-9507	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8295 2nd 06/26	<b>Total Amount</b>	22.4			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8295 Other Office Expenses - CellPhone/Cable	fspp-14942	Mar 1, 2026	22.40	0.00	8295 - Cell Phone / Cable	

### Expense Reports

<b>Expense Report</b>	EXP-9510	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8295 2nd 07/24	<b>Total Amount</b>	22.4			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8295 Other Office Expenses - CellPhone/Cable	fspp-14944	Mar 1, 2026	22.40	0.00	8295 - Cell Phone / Cable	

<b>Expense Report</b>	EXP-9524	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8295 2nd 08/24	<b>Total Amount</b>	22.4			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8295 Other Office Expenses - CellPhone/Cable	fspp-14945	Mar 1, 2026	22.40	0.00	8295 - Cell Phone / Cable	

<b>Expense Report</b>	EXP-9525	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8295 2nd sep/24	<b>Total Amount</b>	22.4			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8295 Other Office Expenses - CellPhone/Cable	fspp-14949	Mar 1, 2026	22.40	0.00	8295 - Cell Phone / Cable	

<b>Expense Report</b>	EXP-9526	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8295 2nd oct/24	<b>Total Amount</b>	22.4			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8295 Other Office Expenses - CellPhone/Cable	fspp-14952	Mar 1, 2026	22.40	0.00	8295 - Cell Phone / Cable	

<b>Expense Report</b>	EXP-9529	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8295 2nd nov/24	<b>Total Amount</b>	22.4			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8295 Other Office Expenses - CellPhone/Cable	fspp-14955	Mar 1, 2026	22.40	0.00	8295 - Cell Phone / Cable	

### Expense Reports

<b>Expense Report</b>	EXP-9530	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8295 2nd dec/24	<b>Total Amount</b>	22.4			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8295 Other Office Expenses - CellPhone/Cable	fspp-14958	Mar 1, 2026	22.40	0.00	8295 - Cell Phone / Cable	

<b>Expense Report</b>	EXP-9737	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8271 lettuce	<b>Total Amount</b>	5.98			
<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-15132	Mar 1, 2026	5.98	0.00	8271 - Attending Events	

<b>Expense Report</b>	EXP-9736	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8271 Renfrew Chinese Senior	<b>Total Amount</b>	32			
<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-15131	Mar 1, 2026	32.00	0.00	8271 - Attending Events	

<b>Expense Report</b>	EXP-9738	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8271 bao bakery	<b>Total Amount</b>	123			
<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-15140	Mar 1, 2026	123.00	0.00	8271 - Attending Events	

Canada Post/Postes Canada  
LONDON DRUGS #02  
3328 KINGSWAY STREET  
VANCOUVER, BC V5R 5K0  
GST/TPS#103378972

2025/12/02

W/G 1

---

G/S	1 @ \$14.88	\$14.88
GINGERBREAD 12/PAIN D'ÉPICE 12		
G/S	1 @ \$14.88	\$14.88
TINSEL TALES BKT 12/MAGIE DES CONTES 12		
G/S	6 @ \$124.00	\$744.00
P2024 COIL OF 100/P2024 ROULEAU 100		
G/S	1 @ \$9.92	\$9.92
MUSIC 2024 BKLT 8/MUSIQUE 2024 CARN 8		
G/S	1 @ \$9.92	\$9.92
GRA NOV BKLT 8/ART ROM GRA CARN 8		
SUBTL/SOUS-TOTAL		\$793.60
GST/TPS		\$39.68
TOTAL		\$833.28
MasterCard		\$833.28

PARKING RECEIPT

Thank You  
For Your Patronage  
EasyPark

=====

Plate: [REDACTED]

Expires: [REDACTED] Nov 25, 2025

Purchase Date/Time: [REDACTED] Nov 24, 2025

Total Due: \$13.00 CAD Rate: \$13.00 Expires 5A

Transaction Type: SALE Paid: \$13.00

PMT Type: CC (Tap) Ticket #: [REDACTED]

Machine: [REDACTED]

Card number: [REDACTED] AMEX

T PA

GST# 10147 6547 RT0001  
Includes 5% GST  
on parking & parking tax

# Parking Receipt

ZONE ID:  
ZONE NAME:  
TARIFF:  
License plate:  
START:  
END:



Standard Rate

Fri, 28 Nov

Fri, 28 Nov

45W7 Developments GP Inc.  
GST# 784766222

## PURCHASE

Card type:  
PAYMENT TIME:  
Card number:  
AUTH:  
ORDER NUMBER:  
PARKING CHARGE:  
TRANSACTION FEE:

AX

Fri, 28 Nov



\$10.00

\$0.75

TOTAL (including taxes):

\$10.75

# LONDON DRUGS

Wessex - Kingsway #028

(604) 448-4828

\*\* Proudly Canadian, Founded 1945 \*\*

2025-12-05

Trans #: [REDACTED]

ITEM NAME	QTY	PRICE	TOTAL TAX
GLAD BAGS	2	\$7.99	\$15.98 12%
TODAY BAGS	1	\$9.99	\$9.99 12%
BC_PST			\$1.82
GST			\$1.30
Total			\$29.09
Penny Rounding			\$0.00
Credit / Debit Card			\$29.09

Canada Post/Postes Canada  
LONDON DRUGS #028  
3328 KINGSWAY STREET  
VANCOUVER, BC V5R 5K0  
GST/TPS#103378972

2025/12/08

W/G 2

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

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

MasterCard \$390.60

Receipt required for all orders

Canada Post/Postes Canada  
LONDON DRUGS #028  
3328 KINGSWAY STREET  
VANCOUVER, BC V5R 5K0  
GST/TPS#103378972

2025/12/05

W/G 2

G/S 4 @ \$124.00 \$496.00  
P2024 COIL OF 100/P2024 ROULEAU 100

SUBTL/SOUS-TOTAL \$496.00  
GST/TPS \$24.80  
TOTAL \$520.80

MasterCard \$520.80



## Ba Le Deli & Bakery (Broadway)



Let Ba Le Deli & Bakery (Broadway)  
know how your experience was

# \$3,041.37

#6 Shredded Chicken (Ga Se) × 280 (\$9.25 ea.) Hand shredded chicken, marinated in soy- based seasoning	\$2,331.00
Reg Price	<del>\$2,590.00</del>
Discount: Friends & Fam (10%)	-\$259.00
#14 Vegan Tofu × 60 (\$9.25 ea.) Sliced tofu puff stir fried with carrots, drizzled with sweet soy-based sauce	\$499.50
Reg Price	<del>\$555.00</del>
Discount: Friends & Fam (10%)	-\$55.50
All Banh Mi Cut 1/2	\$0.00

//Separate Pep//

Less Mayo

Discount: Friends & Fam (10%) \$0.00

Purchase Subtotal \$2,830.50

Credit card fee (2.45%) \$69.35

GST (5%) \$141.52

**Total \$3,041.37**

Sushi Bar Copy

Order#: 10

TakeOut #21

Pickup: [REDACTED]

PkDate: Dec-20 (Sat)

Phone#: [REDACTED]

C.Name: [REDACTED]

=====

**1 Party Tray A**

**1 Party Tray B**

=====

TakeOut #21

[REDACTED]

# SUSHI TAKU

4902 JOYCE ST

VANCOUVER, BC V5R 4G6

7788086303

WWW.SUSHITAKU.CA

Transaction 

**Total**

**CA\$93.45**

**CREDIT CARD SALE**

**CA\$93.45**

Bistro Kamome  
Serving Vancouver for  
over 10 Years  
604 428 5228

DUPLICATE RECEIPT

REG 12-12-2025



4 Party Tray L	
T1	\$280.00
TA1	\$280.00
TX1	\$14.00
TL	<b>\$294.00</b>
CHARGE	\$294.00

# PANADERIA LATINA BAKERY

4906 JOYCE ST  
VANCOUVER, BC V5R 4G6  
6044391414  
WWW.NONE.COM

Cashier: [REDACTED]  
15-Dec.-2025 [REDACTED]

Transaction [REDACTED]

12 Custom Item	\$83.40
3 BRAZO DE REINA	\$38.94

**Total** **\$122.34**

Credit card surcharge	2.4%	\$2.94
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**CREDIT CARD SALE** **\$125.28**

# SUSHI TAKU

4902 JOYCE ST

VANCOUVER, BC V5R 4G6

7788086303

WWW.SUSHITAKU.CA

Transaction 

**Total**

**CA\$93.45**

CREDIT CARD SALE

CA\$93.45

Sushi Bar Copy

Order#: 9

TakeOut #22

Pickup: [REDACTED]

PkDate: Dec-20 (Sat)

Phone#: [REDACTED]

C.Name: [REDACTED]

\*\*\*\*\*

**1 Party Tray A**

**1 Party Tray B**

\*\*\*\*\*

TAKEOUT #22 [REDACTED]

Canada Post, / Jstes Canada  
LONDON DRUGS #028  
3328 KINGSWAY STREET  
VANCOUVER, BC V5R 5K0  
GST/TPS#103378972

2025/12/15

W/G 1

G/S 2 @ \$62.00 \$124.00  
PEONIES COIL OF 50/ROUL 50 PIVOINES

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

SUBTL/SOUS-TOTAL \$248.00  
GST/TPS \$12.40  
TOTAL \$260.40

MasterCard \$260.40

# COSTCO WHOLESALE

Willington #548

4500 Still Creek Drive

Burnaby, BC V5C 0E5

EP Member

\*\*\*\*\*Bottom of Basket\*\*\*\*\*

2412711 BUBLY 24PK 11.49 G

ENVIRO FEE C 0.48 G

DEPOSIT CL 2.40

1412712 BUBLY 24PK 11.49 G

ENVIRO FEE C 0.48 G

DEPOSIT CL 2.40

\*\*\*\*\*BOB Count 2 \*\*\*\*\*

2 @ 8.99

242470 PITA BITES 17.98

2 @ 2.00

2014094 TPD/242470 4.00-

2 @ 12.99

5008051 MADELEINES 25.98

3 @ 10.99

1391546 BAGEL CHIPS 32.97 G

3 @ 3.00

2002891 TPD/1391546 9.00-G

2 @ 18.49

380420 CRACKER CUT 36.98

2 @ 4.00

2015414 TPD/380420 8.00-

410555 GR MAN/ORNGE 9.99

ENVIRO FEE C 0.12

DEPOSIT CL 0.20

1933211 WITOR TRUF 21.99 G

2 @ 9.99

1983764 SANDIE TOFFE 19.98

1895855 PORT SHRTBRD 14.99

2 @ 9.99

348221 BROWNIE 19.98

2 @ 5.99

2002007 EGG NOG 2L 11.98

2 @ 1.50

2013706 TPD/2002007 3.00-

2 @ 0.01

ENVIRO FEE C 0.02

2 @ 0.10

DEPOSIT CL 0.20

SUBTOTAL 218.10

TAX 3.50

\*\*\* TOTAL 221.60



# REAL CANADIAN SUPERSTORE

RCSS 3185 GRANDVIEW HWY VANCOUVER..

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

Welcome #

## 21-GROCERY

06038308212	PC SPK ALPH MANG	GMRJ	5.99
	RECYCLING FEE	G	0.24
	DEPOSIT 1		1.20
06038308240	PC SPK LYCHEE	GMRJ	5.99
	RECYCLING FEE	G	0.24
	DEPOSIT 1		1.20

06700001424	COKE HDLY CR VN		
	GPMRJ		
	\$7.49 Int 2, \$8.19 ea		
	2 @ \$7.49 ea		14.98
	RECYCLING FEE		
	2@ \$0.24	GP	0.48
	DEPOSIT 1		
	2@ \$1.20		2.40

06900001611	PEPSI DIET CUBE		
	GPMRJ		
	\$12.79 Int 2, \$13.99 ea		
	2 @ \$12.79 ea		25.58
	RECYCLING FEE		
	2@ \$0.48	GP	0.96
	DEPOSIT 1		
	2@ \$2.40		4.80

06900016063	PEPSI ZERO LINE		
	GPMRJ		
	RECYCLING FEE	GP	8.49
	DEPOSIT 1		0.24
			1.20

888600101229	DANISA CKIE	HRJ	
	\$5.99 Int 4, \$7.49 ea		
	2 @ \$5.99 ea		11.98

**SUBTOTAL** 85.97

G=GST 5% 63.19 @ 5.000% 3.16

P=PST 7% 50.73 @ 7.000% 3.55

**TOTAL** 92.68

**Bao Bakery**  
5115 Joyce St  
Vancouver, BC  
Canada, V5R 4G8  
Tel: +1 7783798792

Printed December 12, 2025 at [REDACTED]

December 12, 2025 at [REDACTED]

Order #: [REDACTED]

**Table:** register 1, 1 guest

**Party Name:** [REDACTED]

**Manager:** M-  
reg 1

**GST #:** R0123456789

<b>100 x Egg Tart</b>	\$225.00
<b>30 x Cinnamon Twist Donut</b>	\$67.50

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<b>Food Total</b>	\$292.50
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<b>Sub Total</b>	\$292.50
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<b>GST</b>	\$0.00
------------	--------

<b>PST -</b>	\$0.00
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<b>GST- Disposable Collected</b>	\$0.00
----------------------------------	--------

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<b>Total</b>	\$292.50
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**PAID**



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

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

CA Name [REDACTED]  
Date Submitted 19-01-2026

Date of Bill	[REDACTED]
Total monthly bill amount	\$122.50
Minus ineligible charges <sup>1</sup>	\$73.22
Total eligible bill amount <sup>2</sup>	\$49.28
Maximum reimbursement amount (FT CAs)	\$49.28

Aug 28/25

Reimbursement Amount per Constituency Office:		
Constituency Office	Number of hours worked in billing period <sup>3</sup>	Reimbursement amount
Vancouver-Renfrew	140	\$49.28
		\$0.00
		\$0.00
		\$0.00
Total	140	\$49.28

***Print this form and include with reimbursement submission to DocuWare***

**Notes:**

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

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

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



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Mobile Phone Bill Reimbursement Form**

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CA Name [REDACTED]  
Date Submitted 19-01-2026

Date of Bill	28-Jul-25
Total monthly bill amount	\$122.50
Minus ineligible charges <sup>1</sup>	\$73.22
Total eligible bill amount <sup>2</sup>	\$49.28
Maximum reimbursement amount (FT CAs)	\$49.28

Reimbursement Amount per Constituency Office:		
Constituency Office	Number of hours worked in billing period <sup>3</sup>	Reimbursement amount
Vancouver-Renfrew	140	\$49.28
		\$0.00
		\$0.00
		\$0.00
Total	140	\$49.28

***Print this form and include with reimbursement submission to DocuWare***

**Notes:**

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Mobile Phone Bill Reimbursement Form**

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CA Name [REDACTED]  
Date Submitted 19-01-2026

Date of Bill	28-Sep-25
Total monthly bill amount	\$122.50
Minus ineligible charges <sup>1</sup>	\$73.22
Total eligible bill amount <sup>2</sup>	\$49.28
Maximum reimbursement amount (FT CAs)	\$49.28

Reimbursement Amount per Constituency Office:		
Constituency Office	Number of hours worked in billing period <sup>3</sup>	Reimbursement amount
Vancouver-Renfrew	140	\$49.28
		\$0.00
		\$0.00
		\$0.00
Total	140	\$49.28

***Print this form and include with reimbursement submission to DocuWare***

**Notes:**

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



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Mobile Phone Bill Reimbursement Form**

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CA Name [REDACTED]  
Date Submitted 19-01-2026

Date of Bill	28-Nov-25
Total monthly bill amount	\$122.50
Minus ineligible charges <sup>1</sup>	\$73.22
Total eligible bill amount <sup>2</sup>	\$49.28
Maximum reimbursement amount (FT CAs)	\$49.28

Reimbursement Amount per Constituency Office:		
Constituency Office	Number of hours worked in billing period <sup>3</sup>	Reimbursement amount
Vancouver-Renfrew	140	\$49.28
		\$0.00
		\$0.00
		\$0.00
Total	140	\$49.28

***Print this form and include with reimbursement submission to DocuWare***

**Notes:**

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

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



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

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

CA Name [REDACTED]  
Date Submitted 19-01-2026

Date of Bill	28-Dec-25
Total monthly bill amount	\$122.50
Minus ineligible charges <sup>1</sup>	\$73.22
Total eligible bill amount <sup>2</sup>	\$49.28
Maximum reimbursement amount (FT CAs)	\$49.28

Reimbursement Amount per Constituency Office:		
Constituency Office	Number of hours worked in billing period <sup>3</sup>	Reimbursement amount
Vancouver-Renfrew	140	\$49.28
		\$0.00
		\$0.00
		\$0.00
Total	140	\$49.28

***Print this form and include with reimbursement submission to DocuWare***

**Notes:**

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

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

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



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CA Name [REDACTED]  
Date Submitted 19-01-2026

Date of Bill	28-Oct-25
Total monthly bill amount	\$122.50
Minus ineligible charges <sup>1</sup>	\$73.22
Total eligible bill amount <sup>2</sup>	\$49.28
Maximum reimbursement amount (FT CAs)	\$49.28

Reimbursement Amount per Constituency Office:		
Constituency Office	Number of hours worked in billing period <sup>3</sup>	Reimbursement amount
Vancouver-Renfrew	140	\$49.28
		\$0.00
		\$0.00
		\$0.00
Total	140	\$49.28

***Print this form and include with reimbursement submission to DocuWare***

**Notes:**

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

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

Thanks for your order!

Order Number: [REDACTED]

Order Placed: **January 26, 2026**

An email confirmation has been sent to [REDACTED] If you do not find the email in your inbox within a few minutes, please check your spam folder.


*Please note some orders may be shipped in multiple packages and may have multiple order numbers.*

**Billing Address**

[REDACTED]


**Method of Payment**

VISA \*\* [REDACTED]  
Expires [REDACTED]

 **Delivery:** 1 Item

**Shipping Address**

[REDACTED]  
5022 Joyce St  
Vancouver BC, V5R 4G6  
(604) 660-0314

Product Description	Quantity	Unit Price	Total
 Staples Copy Paper - 20 lb. - 8.5" W x 11" H - White - 5000 Sheets Item: 14336 Estimated Delivery: <b>January 27, 2026</b>	1	\$84.99	\$84.99

Subtotal: 1 Item	\$84.99
Shipping Fee	\$0.00
GST 5%	\$4.25
PST 7%	\$5.95
<b>Total</b>	<b>\$95.19</b>



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Mobile Phone Bill Reimbursement Form**

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CA Name [REDACTED]  
Date Submitted 22-01-2026

Date of Bill	28-Jan-25
Total monthly bill amount	\$122.50
Minus ineligible charges <sup>1</sup>	\$98.24
Total eligible bill amount <sup>2</sup>	\$24.26
Maximum reimbursement amount (FT CAs)	\$24.26

Reimbursement Amount per Constituency Office:		
Constituency Office	Number of hours worked in billing period <sup>3</sup>	Reimbursement amount
Vancouver-Renfrew	140	\$24.26
		\$0.00
		\$0.00
		\$0.00
Total	140	\$24.26

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**Notes:**

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

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

**Order** [REDACTED]

**PICK UP**  
VANCOUVER RENFREW CONSTITUENCY OFFICE  
5022 JOYCE ST  
VANCOUVER, BC V5R4G6  
CANADA  
No Contact Specified  
P: 604-660-0314  
F:

**DELIVER TO**  
MIN OF ENERY & CLIMATE SOLUTIONS  
PARL. BLDGS MAILROOM  
VICTORIA, BC V8W1A1  
CANADA  
MLA ADRIAN DIX  
P:  
F:

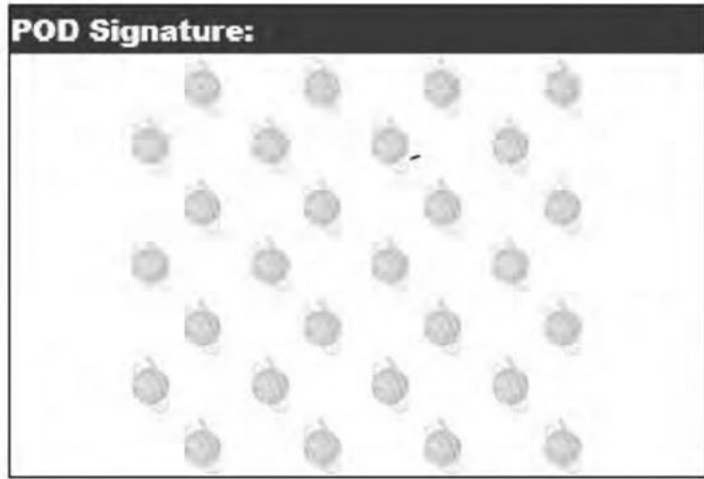
**Order Information**

Pick Up Date:	12/1/2025	Ready Time:	10:48	Service:	OVERNIGHT-OUTOFTOWN	Vehicle:	Car
Delivery Date:	12/2/2025	Deliver By:	13:00	Insurance:	YES	Declared Value:	\$0.00
Status:	Delivered	Picked Up:	12/1/2025 11:58	Delivered:	12/2/2025 10:17	Waiting Time:	0 min.
Weight:	1 Lbs	Reference:					
Ordered By:	EMILY	Department:					
POD:	Maddy						

Packages
ENV 1

**Comments:**  
5 LBS [REDACTED] G.BC.CA

Charges	
Base Amount:	\$25.00
Weight Surcharge:	\$0.00
Waiting Time Surcharge:	\$0.00
Package Surcharge:	\$0.00
Vehicle Surcharge:	\$0.00
After Hours Surcharge:	\$0.00
Insurance Surcharge:	\$0.00
Fuel Surcharge:	\$7.50
Extras:	\$0.00
Subtotal:	\$32.50
Discount:	\$0.00
GST (5.00%):	\$1.63
<b>Total:</b>	<b>\$34.13</b>



OK

Reprint Waybill

Duplicate



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Mobile Phone Bill Reimbursement Form**

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CA Name [REDACTED]  
Date Submitted 22-01-2026

Date of Bill	28-Jun-24
Total monthly bill amount	\$43.68
Minus ineligible charges <sup>1</sup>	\$21.84
Total eligible bill amount <sup>2</sup>	\$21.84
Maximum reimbursement amount (FT CAs)	\$21.84

Reimbursement Amount per Constituency Office:		
Constituency Office	Number of hours worked in billing period <sup>3</sup>	Reimbursement amount
Vancouver-Renfrew	140	\$21.84
		\$0.00
		\$0.00
		\$0.00
Total	140	\$21.84

***Print this form and include with reimbursement submission to DocuWare***

**Notes:**

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

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

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



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

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CA Name [REDACTED]  
Date Submitted 22-01-2026

Date of Bill	28-Jul-24
Total monthly bill amount	\$43.68
Minus ineligible charges <sup>1</sup>	\$21.84
Total eligible bill amount <sup>2</sup>	\$21.84
Maximum reimbursement amount (FT CAs)	\$21.84

Reimbursement Amount per Constituency Office:		
Constituency Office	Number of hours worked in billing period <sup>3</sup>	Reimbursement amount
Vancouver-Renfrew	140	\$21.84
		\$0.00
		\$0.00
		\$0.00
Total	140	\$21.84

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CA Name [REDACTED]  
Date Submitted 22-01-2026

Date of Bill	28-Aug-24
Total monthly bill amount	\$43.68
Minus ineligible charges <sup>1</sup>	\$16.38
Total eligible bill amount <sup>2</sup>	\$27.30
Maximum reimbursement amount (FT CAs)	\$27.30

Reimbursement Amount per Constituency Office:		
Constituency Office	Number of hours worked in billing period <sup>3</sup>	Reimbursement amount
Vancouver-Renfrew	105	\$20.48
		\$0.00
		\$0.00
		\$0.00
Total	105	\$20.48

***Print this form and include with reimbursement submission to DocuWare***

**Notes:**

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CA Name [REDACTED]  
Date Submitted 22-01-2026

Date of Bill	28-Sep-24
Total monthly bill amount	\$43.68
Minus ineligible charges <sup>1</sup>	\$5.46
Total eligible bill amount <sup>2</sup>	\$38.22
Maximum reimbursement amount (FT CAs)	\$38.22

Reimbursement Amount per Constituency Office:		
Constituency Office	Number of hours worked in billing period <sup>3</sup>	Reimbursement amount
Vancouver-Renfrew	35	\$9.56
		\$0.00
		\$0.00
		\$0.00
Total	35	\$9.56

***Print this form and include with reimbursement submission to DocuWare***

**Notes:**

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

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

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CA Name [REDACTED]  
Date Submitted 22-01-2026

Date of Bill	28-Oct-24
Total monthly bill amount	\$43.68
Minus ineligible charges <sup>1</sup>	\$5.46
Total eligible bill amount <sup>2</sup>	\$38.22
Maximum reimbursement amount (FT CAs)	\$38.22

Reimbursement Amount per Constituency Office:		
Constituency Office	Number of hours worked in billing period <sup>3</sup>	Reimbursement amount
Vancouver-Renfrew	35	\$9.56
		\$0.00
		\$0.00
		\$0.00
Total	35	\$9.56

***Print this form and include with reimbursement submission to DocuWare***

**Notes:**

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

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CA Name [REDACTED]  
Date Submitted 22-01-2026

Date of Bill	28-May-24
Total monthly bill amount	\$38.08
Minus ineligible charges <sup>1</sup>	\$19.04
Total eligible bill amount <sup>2</sup>	\$19.04
Maximum reimbursement amount (FT CAs)	\$19.04

Reimbursement Amount per Constituency Office:		
Constituency Office	Number of hours worked in billing period <sup>3</sup>	Reimbursement amount
Vancouver-Renfrew	140	\$19.04
		\$0.00
		\$0.00
		\$0.00
Total	140	\$19.04

***Print this form and include with reimbursement submission to DocuWare***

**Notes:**

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CA Name [REDACTED]  
Date Submitted 22-01-2026

Date of Bill	28-Nov-24
Total monthly bill amount	\$120.96
Minus ineligible charges <sup>1</sup>	\$92.48
Total eligible bill amount <sup>2</sup>	\$28.48
Maximum reimbursement amount (FT CAs)	\$28.48

Reimbursement Amount per Constituency Office:		
Constituency Office	Number of hours worked in billing period <sup>3</sup>	Reimbursement amount
Vancouver-Renfrew	140	\$28.48
		\$0.00
		\$0.00
		\$0.00
Total	140	\$28.48

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STAPLES CANADA  
Lougheed  
4265 Lougheed Highway  
Burnaby, BC V5C 3Y6  
604-320-6800

SALE

[REDACTED]  
[REDACTED] 01/30/26 [REDACTED]  
[REDACTED]

1	ASTRDSNS CWRSTK WHIT 7595989154#6	14.79B
1	OB BEIGE CARDSTOCK 6 7181030954#7	34.99B
SubTotal		49.78
GST 5.00%		2.49
PST 7.00%		3.48
Total		55.75

TRANSACTION RECORD



The Globe and Mail  
 351 King Street East, Suite 1600  
 Toronto, Ontario M5A 0N1  
 Canada  
 GST# 89216 2611RT

**INVOICE**

**INVOICE NO** [REDACTED]

**INVOICE DATE** 01/15/2026

**BILL TO:**

[REDACTED]

5022 JOYCE ST

VANCOUVER British Columbia V5R 4G6

**CUSTOMER NAME:** [REDACTED]

**CHARGE DETAILS**

Subscription No	Product Type	Charge Name	Service Period	Rate	Tax Amount	Total
[REDACTED]	Digital	All Access - 4 Weeks	01/15/2026-02/11/2026	31.96	1.60	33.56

**INVOICE TOTALS**

Gross Amount:	31.96
Tax Amount: GST: 1.60 (5.00%)	1.60
<b>Total</b>	<b>33.56</b>
Credit Amount	0.00
Invoice Balance:	0.00

**PAYMENT DETAILS**

Subscription No	Transaction Date	Transaction Number	Transaction Type	Transaction Amount
[REDACTED]	01/15/2026	P 03740016	Payment	\$33.56



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CA Name   
Date Submitted

Date of Bill	12-Jan-26
Total monthly bill amount	\$50.40
Minus ineligible charges <sup>1</sup>	
Total eligible bill amount <sup>2</sup>	\$50.00
Maximum reimbursement amount (FT CAs)	\$50.00

Reimbursement Amount per Constituency Office:		
Constituency Office	Number of hours worked in billing period <sup>3</sup>	Reimbursement amount
Vancouver-Renfrew	140	\$50.00
		\$0.00
		\$0.00
		\$0.00
Total	140	\$50.00

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CA Name   
Date Submitted 4-Feb-26

Date of Bill	<del>12-Jan-26</del> Dec 12, 2025
Total monthly bill amount	\$50.40
Minus ineligible charges <sup>1</sup>	
Total eligible bill amount <sup>2</sup>	\$50.00
Maximum reimbursement amount (FT CAs)	\$50.00

Reimbursement Amount per Constituency Office:		
Constituency Office	Number of hours worked in billing period <sup>3</sup>	Reimbursement amount
Vancouver-Renfrew	140	\$50.00
		\$0.00
		\$0.00
		\$0.00
Total	140	\$50.00

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CA Name [REDACTED]  
Date Submitted 22-01-2026

Date of Bill	28-Dec-24
Total monthly bill amount	\$38.09
Minus ineligible charges <sup>1</sup>	\$19.05
Total eligible bill amount <sup>2</sup>	\$19.04
Maximum reimbursement amount (FT CAs)	\$19.04

Reimbursement Amount per Constituency Office:		
Constituency Office	Number of hours worked in billing period <sup>3</sup>	Reimbursement amount
Vancouver-Renfrew	140	\$19.04
		\$0.00
		\$0.00
		\$0.00
Total	140	\$19.04

***Print this form and include with reimbursement submission to DocuWare***

**Notes:**

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# REAL CANADIAN SUPERSTORE

RCSS 3185 GRANDVIEW HWY VANCOUVER..

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

Welcome #

## 42-ENTERTAINMENT

05870340421 PC AA16

GPMRJ

7.00

ELC. RECYCLING FEE

GP

0.96

**SUBTOTAL**

**7.96**

G=GST 5%

7.96 @ 5.000%

0.40

P=PST 7%

7.96 @ 7.000%

0.56

**TOTAL**

**8.92**

# DOLLARAMA

2201 Kingsway  
Vancouver BC V5N 2T6  
GST 863624433

GIFT BAGS	667888076345	1.75 FP
JUMBO LASER GIFT	667888022014	1.75 FP
GIFT BAG	667888457830	3.00 FP
SUBTOTAL		\$6.50
GST 5%		\$0.33
PST 7%		\$0.46
<b>TOTAL</b>		<b>\$7.29</b>
<b>MASTERCARD</b>		<b>\$7.29</b>

TYPE: PURCHASE  
ACCT: MASTERCARD

AMOUNT:

-----  
\$ 7.29  
-----

# REAL CANADIAN SUPERSTORE

RCSS 3185 GRANDVIEW HWY VANCOUVER..

\*\*\*\*\*

Welcome #

21-GROCERY

81193901153 MTHD ALL PRPS

GPRJ

4.99 mt 4, \$6.00 ea

@ \$4.99 ea

4.99

**SUBTOTAL**

**4.99**

11:GST 5% 4.99 @ 5.000%

0.25

11:PST 7% 4.99 @ 7.000%

0.35

**TOTAL**

**5.59**

# T&T Supermarket

Kingsway Store

2206 Kingsway, Vancouver, BC V5H 2T7

Ph: (604)559-8586 / Gst# 135747137R1

02/20/26

44031314851

\$0.00

## GROCERY

KHONG GUAN ROSE BSC ASSORTMENT

2 @ \$10.69ea.

W \$21.38

康元玫瑰雜餅

(SALE) AFTER TASTE PALMIER PIST CHIE

W \$16.88

(特價) 同味蝴蝶酥餅心果出奇

YUHN ASRID DRAGON BEARD CANDY

W \$15.88 G

湖畔雜錦龍鬚糖

(SALE) HFC GOLD INGOT CHOCOLATE BB

3 @ \$8.31ea.

W \$24.93 G

(特價) 徐福記金元寶巧克力禮盒

## FOOD

(SALE) RICE CAKE- BROWN SUGAR

3 @ \$3.99ea.

W \$11.97 G

(特價) 金元寶年糕-黃糖

Points 80

\$0.00

SUB TOTAL

\$91.04

GST

\$2.64

TOTAL

\$93.68



# TABLE 1 FOOD MENU



*Deep Fried Shrimp Spring Roll or Veggie Spring Roll*  
脆皮炸蝦春卷 或 脆皮炸素春卷

*Deep Fried Sesame Ball*  
黑芝麻煎堆

*Deep Fried Squid Tentacles*  
酥炸魷魚鬚

*Minced Garlic Broccoli*  
蒜蓉炒百加利

*Diced BBQ Pork Fried Rice*  
天鵝招牌叉燒炒飯

*Pan Fried Soy Sauce Chow Mein*  
豉油皇炒麵



RECEIPT  
REÇU

RECEIVED FROM REÇU DE	DATE	
MLA Adrian Dix		\$ 1200 <sup>26</sup> / <sub>xx</sub>
Constituency office		100 DOLLARS
FOR POUR	Joint Lunar New Year Meet & Greet	
TAX REG. NO. N° DE TAXE	\$1200 <sup>26</sup>	BY PAR
		STC715B

**GOLDEN SWAN  
RESTAURANT**  
5380 VICTORIA DR  
VANCOUVER, BC V5P 3V7  
6043216621  
WWW.NONE.COM

Cashier:

Transac

**Total** \$1,043.70  
**Tip** \$156.56

CREDIT CARD SALE \$1,200.26



The Globe and Mail  
 351 King Street East, Suite 1600  
 Toronto, Ontario M5A 0N1  
 Canada  
 GST# 89216 2611RT

**INVOICE**

**INVOICE NO** [REDACTED]

**INVOICE DATE** 02/12/2026

**BILL TO:**

[REDACTED]

5022 JOYCE ST

VANCOUVER British Columbia V5R 4G6

**CUSTOMER NAME:** [REDACTED]

**CHARGE DETAILS**

Subscription No	Product Type	Charge Name	Service Period	Rate	Tax Amount	Total
[REDACTED]	Digital	All Access - 4 Weeks	02/12/2026-03/11/2026	31.96	1.60	33.56

**INVOICE TOTALS**

Gross Amount:	31.96
Tax Amount: GST: 1.60 (5.00%)	1.60
<b>Total</b>	<b>33.56</b>
Credit Amount	0.00
Invoice Balance:	0.00

**PAYMENT DETAILS**

Subscription No	Transaction Date	Transaction Number	Transaction Type	Transaction Amount
[REDACTED]	02/12/2026	P 03950373	Payment	\$33.56



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

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

CA Name   
Date Submitted

Date of Bill	12-Feb-26
Total monthly bill amount	\$50.40
Minus ineligible charges <sup>1</sup>	
Total eligible bill amount <sup>2</sup>	\$50.00
Maximum reimbursement amount (FT CAs)	\$50.00

Reimbursement Amount per Constituency Office:		
Constituency Office	Number of hours worked in billing period <sup>3</sup>	Reimbursement amount
Vancouver-Renfrew	140	\$50.00
		\$0.00
		\$0.00
		\$0.00
Total	140	\$50.00

***Print this form and include with reimbursement submission to DocuWare***

**Notes:**

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CA Name   
Date Submitted

Date of Bill	12-Apr-25
Total monthly bill amount	\$44.80
Minus ineligible charges <sup>1</sup>	\$22.40
Total eligible bill amount <sup>2</sup>	\$22.40
Maximum reimbursement amount (FT CAs)	\$22.40

Reimbursement Amount per Constituency Office:		
Constituency Office	Number of hours worked in billing period <sup>3</sup>	Reimbursement amount
Vancouver-Renfrew	140	\$22.40
		\$0.00
		\$0.00
		\$0.00
Total	140	\$22.40

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CA Name   
Date Submitted

Date of Bill	12-Feb-25
Total monthly bill amount	\$44.80
Minus ineligible charges <sup>1</sup>	\$22.40
Total eligible bill amount <sup>2</sup>	\$22.40
Maximum reimbursement amount (FT CAs)	\$22.40

Reimbursement Amount per Constituency Office:		
Constituency Office	Number of hours worked in billing period <sup>3</sup>	Reimbursement amount
Vancouver-Renfrew	140	\$22.40
		\$0.00
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		\$0.00
Total	140	\$22.40

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CA Name   
Date Submitted

Date of Bill	12-Mar-25
Total monthly bill amount	\$44.80
Minus ineligible charges <sup>1</sup>	\$22.40
Total eligible bill amount <sup>2</sup>	\$22.40
Maximum reimbursement amount (FT CAs)	\$22.40

Reimbursement Amount per Constituency Office:		
Constituency Office	Number of hours worked in billing period <sup>3</sup>	Reimbursement amount
Vancouver-Renfrew	140	\$22.40
		\$0.00
		\$0.00
		\$0.00
Total	140	\$22.40

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CA Name   
Date Submitted

Date of Bill	12-Jan-25
Total monthly bill amount	\$44.80
Minus ineligible charges <sup>1</sup>	\$22.40
Total eligible bill amount <sup>2</sup>	\$22.40
Maximum reimbursement amount (FT CAs)	\$22.40

Reimbursement Amount per Constituency Office:		
Constituency Office	Number of hours worked in billing period <sup>3</sup>	Reimbursement amount
Vancouver-Renfrew	140	\$22.40
		\$0.00
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Total	140	\$22.40

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CA Name   
Date Submitted

Date of Bill	12-May-24
Total monthly bill amount	\$44.80
Minus ineligible charges <sup>1</sup>	\$22.40
Total eligible bill amount <sup>2</sup>	\$22.40
Maximum reimbursement amount (FT CAs)	\$22.40

Reimbursement Amount per Constituency Office:		
Constituency Office	Number of hours worked in billing period <sup>3</sup>	Reimbursement amount
Vancouver-Renfrew	140	\$22.40
		\$0.00
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		\$0.00
Total	140	\$22.40

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CA Name   
Date Submitted

Date of Bill	12-Jun-24
Total monthly bill amount	\$44.80
Minus ineligible charges <sup>1</sup>	\$22.40
Total eligible bill amount <sup>2</sup>	\$22.40
Maximum reimbursement amount (FT CAs)	\$22.40

Reimbursement Amount per Constituency Office:		
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Vancouver-Renfrew	140	\$22.40
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Total	140	\$22.40

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CA Name   
Date Submitted

Date of Bill	12-Jul-24
Total monthly bill amount	\$44.80
Minus ineligible charges <sup>1</sup>	\$22.40
Total eligible bill amount <sup>2</sup>	\$22.40
Maximum reimbursement amount (FT CAs)	\$22.40

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Vancouver-Renfrew	140	\$22.40
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CA Name   
Date Submitted

Date of Bill	12-Aug-24
Total monthly bill amount	\$44.80
Minus ineligible charges <sup>1</sup>	\$22.40
Total eligible bill amount <sup>2</sup>	\$22.40
Maximum reimbursement amount (FT CAs)	\$22.40

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CA Name   
Date Submitted

Date of Bill	12-Sep-24
Total monthly bill amount	\$44.80
Minus ineligible charges <sup>1</sup>	\$22.40
Total eligible bill amount <sup>2</sup>	\$22.40
Maximum reimbursement amount (FT CAs)	\$22.40

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CA Name   
Date Submitted

Date of Bill	12-Oct-24
Total monthly bill amount	\$44.80
Minus ineligible charges <sup>1</sup>	\$22.40
Total eligible bill amount <sup>2</sup>	\$22.40
Maximum reimbursement amount (FT CAs)	\$22.40

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CA Name   
Date Submitted

Date of Bill	12-Nov-24
Total monthly bill amount	\$44.80
Minus ineligible charges <sup>1</sup>	\$22.40
Total eligible bill amount <sup>2</sup>	\$22.40
Maximum reimbursement amount (FT CAs)	\$22.40

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Constituency Office	Number of hours worked in billing period <sup>3</sup>	Reimbursement amount
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CA Name   
Date Submitted

Date of Bill	12-Dec-24
Total monthly bill amount	\$44.80
Minus ineligible charges <sup>1</sup>	\$22.40
Total eligible bill amount <sup>2</sup>	\$22.40
Maximum reimbursement amount (FT CAs)	\$22.40

Reimbursement Amount per Constituency Office:		
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PriceSmart #2281

Station Square

B.C. OWNED AND OPERATED

Visit [www.pricemartfoods.ca](http://www.pricemartfoods.ca)

G.S.T #R121453583

Leaf Lettuce 4076 7.98

2 @ 3.99

Card \$2.99 Save -2.00

---

Sub Total \$5.98

Card \$\$ pts 6

---

**BALANCE DUE \$5.98**

<b>15</b>	<b>Renfrew Chinese Seniors 蘭菲華人耆英會</b>	<b>15</b>
<b>2026 Chinese New Year Celebration Dinner Ticket</b> <b>2026年慶祝新春聯歡晚會餐券</b>		
日期: Feb 21, 2026 (Saturday) 二零二六年二月二十一日(星期六)		
時間: 5:30 pm ~ 10:30 pm 晚上五點半至十點半		
地點: Renfrew Community Centre, Gymnasium 蘭菲社區中心體育館		
費用: \$16 per person 每位十六元		
<i>ADRIAN DIX</i> (1) <i>ADRIAN DIX</i> (1) <b>Admission with ticket only 憑票入場</b>		

**CO PAID 32.00**

<b>21</b>	<b>Renfrew Chinese Seniors 蘭菲華人耆英會</b>	<b>21</b>
<b>2026 Chinese New Year Celebration Dinner Ticket</b> <b>2026年慶祝新春聯歡晚會餐券</b>		
日期: Feb 21, 2026 (Saturday) 二零二六年二月二十一日(星期六)		
時間: 5:30 pm ~ 10:30 pm 晚上五點半至十點半		
地點: Renfrew Community Centre, Gymnasium 蘭菲社區中心體育館		
費用: \$16 per person 每位十六元		
<b>Admission with ticket only 憑票入場</b>		

**Bao Bakery**  
5115 Joyce St  
Vancouver, BC  
Canada, V5R 4G8  
Tel: +1 7783798792  
Printed February 27, 2026 at [REDACTED]

February 27, 2026 at [REDACTED]

Order #: [REDACTED]

Table: register 1, 1 guest

Party Name: 407

Manager: M-  
reg 1

GST #: R0123456789

6 x Wiener Bun	\$16.50
6 x Pineapple Bun	\$15.00
6 x Baked BBQ Pork Bun	\$22.50
6 x Coconut Bun	\$15.00
24 x Egg Tart	\$54.00

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Food Total \$123.00

Sub Total \$123.00

**Total \$123.00**

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**INVOICE REPORTS**

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
King's Printer	Workday SINV ID - 6365	117.07	0026.CO Dix, Adrian - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	02/13/2026	02/24/2026
Collingwood Neighbourhood House	Workday SINV ID - 6363	129.15	0026.CO Dix, Adrian - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	02/12/2026	02/24/2026
Collingwood Neighbourhood House	Workday SINV ID - 5712	129.15	0026.CO Dix, Adrian - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	01/13/2026	02/03/2026
Sach Di Awaz Newspaper	Workday SINV ID - 5976	420.00	0026.CO Dix, Adrian - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/30/2025	02/10/2026
Collingwood Neighbourhood House	Workday SINV ID - 5139	129.15	0026.CO Dix, Adrian - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/10/2025	02/03/2026
Marine Printers Inc.	Workday SINV ID - 4607	2,141.44	0026.CO Dix, Adrian - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/06/2025	02/05/2026
King's Printer	Workday SINV ID - 6362	1.34	0026.CO Dix, Adrian - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	10/31/2025	02/24/2026



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

**Repeat Printout**

Bill To: [REDACTED]

ADRIAN DIX - MLA  
 VANCOUVER-RENFREW CONSTITUENCY  
 5022 JOYCE ST  
 VANCOUVER BC V5R 4G6

Invoice	
Document Number	Date
[REDACTED]	30-Nov-2025
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777001917	HouseMail Service Fee	1	93.00 /MON	93.00	G
	Fuel Surcharge %		21.00 %	19.53	
7777000600	Parcels Mailed	5 EA	18.43 /EA	92.15	G
	Fuel Surcharge %		21.00 %	19.35	
Subtotal				224.03	
GST/HST # R107864738				5.000 %	224.03
Total (CAD)				235.23	

**CO PAID 117.07**

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

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



**Collingwood Neighbourhood House**

5288 JOYCE ST.  
 VANCOUVER, BC V5R 6C9  
 604-435-0323

<b>Number:</b>	[REDACTED]
<b>Page:</b>	1
<b>Date:</b>	2/12/26

**Sold** ADRIAN DIX, MLA  
**To:** 5022 Joyce St.  
 Vancouver, BC V5R 4G6

**Ship** 5022 Joyce St.  
**To:** Vancouver, BC V5R 4G6

Reference - P.O. No.	No.	Salesperson	Ship Via	Terms Code
[REDACTED]	[REDACTED]			CASH

Description/Comments	Amount		
1/4 RCC News ad Feb 2026 issue	123.00		
Please make your cheque payable to:	0.00		
Collingwood Neighbourhood House	0.00		
We also accept EFT (Electronics	0.00		
Funds Transfer).	0.00		
	0.00		
Provide your invoice number	0.00		
when paying your account.	0.00		
For further information contact	0.00		
Lisa Symons at 604-435-0323	0.00		
or at rccnews-sales@cnh.bc.ca	0.00		
<b>Due Date</b> <b>Amount Due</b> <b>Disc. Date</b> <b>Disc. Amount</b>			
2/22/26	129.15		0.00

hst#11886 8298 RT0001

**Remit To:**

Collingwood Neighbourhood House  
 5288 Joyce St.  
 Vancouver, B.C. V5R 6C9

GST 6.15

<b>Subtotal before taxes</b>	123.00
<b>Total taxes</b>	6.15
<b>Total amount</b>	129.15
<b>Payment received</b>	0.00
<b>Discount taken</b>	0.00
<b>Amount due</b>	129.15

**Invoice**



**Collingwood Neighbourhood House**

5288 JOYCE ST.  
 VANCOUVER, BC V5R 6C9  
 604-435-0323

<b>Number:</b>	[REDACTED]
<b>Page:</b>	1
<b>Date:</b>	1/13/26

**Sold** ADRIAN DIX, MLA  
**To:** 5022 Joyce St.  
 Vancouver, BC V5R 4G6

**Ship** 5022 Joyce St.  
**To:** Vancouver, BC V5R 4G6

Reference - P.O. No.	No.	Salesperson	Ship Via	Terms Code
[REDACTED]	[REDACTED]			CASH

Description/Comments	Amount		
1/4 RCC News ad Jan 2026 issue	123.00		
Please make your cheque payable to:	0.00		
Collingwood Neighbourhood House	0.00		
We also accept EFT (Electronics	0.00		
Funds Transfer).	0.00		
Provide your invoice number	0.00		
when paying your account.	0.00		
For further information contact	0.00		
Lisa Symons at 604-435-0323	0.00		
or at rccnews-sales@cnh.bc.ca	0.00		
<b>Due Date</b> <b>Amount Due</b> <b>Disc. Date</b> <b>Disc. Amount</b>			
1/23/26	129.15		0.00

hst#11886 8298 RT0001

**Remit To:**

Collingwood Neighbourhood House  
 5288 Joyce St.  
 Vancouver, B.C. V5R 6C9

GST 6.15

<b>Subtotal before taxes</b>	123.00
<b>Total taxes</b>	6.15
<b>Total amount</b>	129.15
<b>Payment received</b>	0.00
<b>Discount taken</b>	0.00
<b>Amount due</b>	129.15

**Invoice**

Sach Di Awaz Newspaper  
602 - 7360 137 Street  
Surrey BC V3W 1A3  
+16045030840  
info@sachdiawaaz.ca  
GST Registration No.: 869792366RT0001



**BILL TO**  
Adrian Dix  
5022 Joyce Street  
Vancouver BC V5R 4G6

**INVOICE**

**DATE 30/12/2025 TERMS Net 15**

**DUE DATE 14/01/2026**

DESCRIPTION	QTY	TAX	RATE	AMOUNT
AD DESCRIPTION: Season's Greetings 2025	1	GST	400.00	400.00
DATE(S): December 26, 2025 & January 02, 2026				
AD TYPE/SIZE: Full Colour/Full Page				
NOTES: Ad confirmed by Adrian Dix, discounted rate of \$400.00 for both ads.				

SUBTOTAL	400.00
GST @ 5%	20.00
TOTAL	420.00
<b>TOTAL DUE</b>	<b>\$420.00</b>



**Collingwood Neighbourhood House**

5288 JOYCE ST.  
 VANCOUVER, BC V5R 6C9  
 604-435-0323

Number: [REDACTED]  
 Page: 1  
 Date: 12/10/25

**Sold** ADRIAN DIX, MLA  
**To:** 5022 Joyce St.  
 Vancouver, BC V5R 4G6

**Ship** 5022 Joyce St.  
**To:** Vancouver, BC V5R 4G6

Reference - P.O. No.	Customer No.	Salesperson	Ship Via	Terms Code
	[REDACTED]			CASH

Description/Comments	Amount
1/4 RCC News ad Dec 2025 issue	123.00
Please make your cheque payable to: Collingwood Neighbourhood House	0.00
We also accept EFT (Electronics Funds Transfer).	0.00
Provide your invoice number when paying your account.	0.00
For further information contact Lisa Symons at 604-435-0323 or at rccnews-sales@cnh.bc.ca	0.00
<b>Due Date</b> <b>Amount Due</b> <b>Disc. Date</b> <b>Disc. Amount</b>	
12/20/25                      129.15                                           0.00	

hst#11886 8298 RT0001

**Remit To:**

Collingwood Neighbourhood House  
 5288 Joyce St.  
 Vancouver, B.C. V5R 6C9

GST                      6.15

<b>Subtotal before taxes</b>	123.00
<b>Total taxes</b>	6.15
<b>Total amount</b>	129.15
<b>Payment received</b>	0.00
<b>Discount taken</b>	0.00
<b>Amount due</b>	129.15

**Invoice**



# INVOICE

ADRIAN DIX, MLA  
5022 JOYCE STREET  
VANCOUVER, BC  
V5R 4G6

DATE 06/11/2025

INVOICE NO. [REDACTED]

YOUR ORDER NO. [REDACTED]

Customer ID: [REDACTED]

GST# 748257342

TERMS: NET 30 DAYS, 2% INTEREST CHARGED ON OVERDUE ACCOUNTS

RE: HOLIDAY CARDS + ENVELOPES

1,500 - 10" X 7" CARDS PRINTED CMYK 2 SIDES WITH 1 SCORE ACROSS & LEFT FLAT  
1,000 - 5 1/4" X 7 1/4" ENVELOPES PRINTED BLACK INK FACE ONLY

	\$	1,912.00
GST 5%:	\$	95.60
PST 7%:		133.84
	\$	<u>2,141.44</u>

**Marine Printers Inc.**

#120 - 4631 Shell Road, Richmond, BC V6X 3M4 T: 604.681.1301 www.marineprinters.com



# REMITTANCE STUB

DATE	INVOICE NO.	PURCHASE ORDER	AMOUNT
06/11/2025	[REDACTED]	[REDACTED]	2,141.44

Please return this stub with your payment.

No statement will be sent unless requested.

**Marine Printers Inc.**

#120 - 4631 Shell Road, Richmond, BC V6X 3M4 T: 604.681.1301 www.marineprinters.com



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]

ADRIAN DIX - MLA  
 VANCOUVER-RENFREW CONSTITUENCY  
 5022 JOYCE ST  
 VANCOUVER BC V5R 4G6

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

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

ShipT [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 2025.10.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	(Sep/25)-Letters Mailed	1 EA	1.28 /EA	1.28	G
Subtotal				1.28	
GST/HST # R107864738 5.000 %				1.28	0.06
Total (CAD)				1.34	

Effective Nov. 1, all HouseMail customers will incur a consolidated Delivery and Sorting HouseMail Service fee of \$93

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC , V8W 9V7  
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

# Internal Adjustments, Gift Shop Invoices, Shared Expenses

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

Invoice

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

**BILL TO**

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

DATE  
11-11-2025

PLEASE PAY  
\$577.50

DUE DATE  
11-12-2025

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

SUBTOTAL 550.00  
GST @ 5% 27.50  
TOTAL 577.50

TOTAL DUE \$577.50

THANK YOU.

**CO PAID 20.63**

Invoice



BambooHR LLC  
42 Future Way  
Draper, UT 84020  
United States

Customer

New Democrat BC Government  
Caucus  
Accounts Payable  
614 Government Street  
  
Victoria, British Columbia v8v 2l8  
Canada

Bill To

New Democrat BC Government Caucus  
Accounts Payable  
614 Government Street  
  
Victoria, British Columbia v8v 2l8  
Canada

Invoice

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

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

Additional Comments:

**CO PAID 36.49**

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

Invoice



BambooHR LLC  
 42 Future Way  
 Draper, UT 84020  
 United States

Customer

New Democrat BC Government  
 Caucus  
 Accounts Payable  
 614 Government Street  
  
 Victoria, British Columbia v8v 2l8  
 Canada

Bill To

New Democrat BC Government Caucus  
 Accounts Payable  
 614 Government Street  
  
 Victoria, British Columbia v8v 2l8  
 Canada

Invoice

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

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

Additional Comments:

**CO PAID 37.22**

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

Invoice



BambooHR LLC  
42 Future Way  
Draper, UT 84020  
United States

Customer

New Democrat BC Government  
Caucus  
Accounts Payable  
614 Government Street  
  
Victoria, British Columbia v8v 2l8  
Canada

Bill To

New Democrat BC Government Caucus  
Accounts Payable  
614 Government Street  
  
Victoria, British Columbia v8v 2l8  
Canada

Invoice

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

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

Additional Comments:

**CO PAID 32.63**

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

Invoice



BambooHR LLC  
42 Future Way  
Draper, UT 84020  
United States

Customer

New Democrat BC Government  
Caucus  
Accounts Payable  
614 Government Street  
  
Victoria, British Columbia v8v 2l8  
Canada

Bill To

New Democrat BC Government Caucus  
Accounts Payable  
614 Government Street  
  
Victoria, British Columbia v8v 2l8  
Canada

Invoice

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

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

Additional Comments:

**CO PAID 37.88**

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

Invoice



BambooHR LLC  
42 Future Way  
Draper, UT 84020  
United States

Customer

New Democrat BC Government  
Caucus  
Accounts Payable  
614 Government Street  
  
Victoria, British Columbia v8v 2l8  
Canada

Bill To

New Democrat BC Government Caucus  
Accounts Payable  
614 Government Street  
  
Victoria, British Columbia v8v 2l8  
Canada

Invoice

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

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

Additional Comments:

**CO PAID 38.28**

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

Invoice



BambooHR LLC  
 42 Future Way  
 Draper, UT 84020  
 United States

Customer

New Democrat BC Government  
 Caucus  
 Accounts Payable  
 614 Government Street  
  
 Victoria, British Columbia v8v 2l8  
 Canada

Bill To

New Democrat BC Government Caucus  
 Accounts Payable  
 614 Government Street  
  
 Victoria, British Columbia v8v 2l8  
 Canada

Invoice

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

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

Additional Comments:

**CO PAID 37.38**

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

Invoice



BambooHR LLC  
42 Future Way  
Draper, UT 84020  
United States

Customer

New Democrat BC Government  
Caucus  
Accounts Payable  
614 Government Street  
  
Victoria, British Columbia v8v 2l8  
Canada

Bill To

New Democrat BC Government Caucus  
Accounts Payable  
614 Government Street  
  
Victoria, British Columbia v8v 2l8  
Canada

Invoice

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

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

Additional Comments:

**CO PAID 37.32**

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



## Thank you for your purchase!

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

[View your order](#)

or [Visit our store](#)

### Order summary



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

\$98.97

\$89.10

BULK (-\$9.87)



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

\$29.99

\$27.00

BULK (-\$2.99)



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

\$59.98

\$54.00

BULK (-\$5.98)

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

\$299.90

	Medium	\$270.00
	 BULK (-\$29.90)	

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

---

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

---

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

---

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

---

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

---

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

---

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

---

Subtotal	\$1,471.50
Shipping	\$30.00

CO PAID 63.45

Taxes

\$180.20

---

Total

**\$1,681.70 CAD**

You saved \$162.79



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

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

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

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



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

Invoice



BambooHR LLC  
42 Future Way  
Draper, UT 84020  
United States

Customer

New Democrat BC Government  
Caucus  
Accounts Payable  
614 Government Street  
  
Victoria, British Columbia v8v 2l8  
Canada

Bill To

New Democrat BC Government Caucus  
Accounts Payable  
614 Government Street  
  
Victoria, British Columbia v8v 2l8  
Canada

Invoice

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

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

Additional Comments:

**CO PAID 38.10**

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

#16

Golden Swan Restaurant  
5380 Victoria Dr.  
Vancouver, B.C. V5P 3V7  
Phone (604)321-6621  
Business # GST # R123016359

\*\*\* Reprint 重印 (1) \*\*\*

Date: Feb 20, 2026

Time: [REDACTED]

Server: [REDACTED]

Table [REDACTED]

1	1. Shrimp Dumplings	10.30
	1. 金天鵝蝦餃	
1	2. Siu Mai	10.30
	2. 飛魚子燒賣	
1	4. Steamed Chicken Feet	10.30
	4. 醬汁蒸鳳爪	
1	Curry Cuttlefish	11.30
	9. 咖哩墨魚仔	
1	A24-GS Fried Rice	28.00
	A24-天鵝招牌炒飯	
1	Tea. Sauce	PROMO
	茶芥	免費
Subtotal		70.20
10% OFF 九折		(4.22)
GST		3.30
<b>Total</b>		<b>69.28</b>

Open Time : Feb 20, 2026 [REDACTED]

**GOLDEN SWAN  
RESTAURANT**  
5380 VICTORIA DR  
VANCOUVER, BC V5P 3V7  
6043216621  
WWW.NONE.COM

Cashier: Cashier

Transaction [REDACTED]

<b>Total</b>	<b>\$69.28</b>
<b>Tip</b>	<b>\$10.39</b>
<b>CREDIT CARD SALE</b>	<b>\$79.67</b>
<b>MASTERCARD</b>	[REDACTED]

Retain this copy for statement validation

20-Feb-2026 [REDACTED]  
 \$79.67 | Method: CONTACTLESS  
 Mastercard XXXXXXXXXXXX [REDACTED]  
 Reference ID: [REDACTED]  
 Auth ID: [REDACTED]  
 MID: \*\* [REDACTED]  
 AID: A0000000041010  
 AthNtwkNm: MASTERCARD  
 NO CARDHOLDER VERIFICATION

CO paid \$39.84

Bimex Marketing & Distribution Inc.

# Invoice

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

Date	Invoice #
2026-02-27	██████████

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

## CO PAID 13.78

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
ALAMEEN FULL PAGE ADVERTISING		367.50	367.50
Eid ul fitr			
GST On Sales		5.00%	18.38
<b>Total</b>			385.88
<b>Payments/Credits</b>			0.00
<b>Balance Due</b>			385.88

Bimex Marketing & Distribution Inc.

# Invoice

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

Date	Invoice #
2026-02-27	██████████

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

## CO PAID 13.78

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
ALAMEEN FULL PAGE ADVERTISING		367.50	367.50
Eid ul fitr			
GST On Sales		5.00%	18.38
<b>Total</b>			385.88
<b>Payments/Credits</b>			0.00
<b>Balance Due</b>			385.88