

### Expense Reports

<b>Expense Report</b>	EXP-6500	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	CA MLA 8270 catering	<b>Total Amount</b>	867.97		
<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-9996	Jan 1, 2026	867.97	0.00	8270 - Hosting Events

<b>Expense Report</b>	EXP-6502	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	CA ER 8270 catering	<b>Total Amount</b>	2603.93		
<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-9997	Jan 1, 2026	2603.93	0.00	8270 - Hosting Events

<b>Expense Report</b>	EXP-6524	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	MLA ER 8271 ULI	<b>Total Amount</b>	273		
<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-9419	Jan 1, 2026	273.00	0.00	8271 - Attending Events

<b>Expense Report</b>	EXP-6530	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	MLA ER 8271 Cloverdale CoC	<b>Total Amount</b>	115.5		
<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-9413	Jan 1, 2026	115.50	0.00	8271 - Attending Events

<b>Expense Report</b>	EXP-6526	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	MLA ER 8271	<b>Total Amount</b>	210		
<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-9418	Jan 1, 2026	210.00	0.00	8271 - Attending Events

### Expense Reports

<b>Expense Report</b>	EXP-6529	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA ER 8271 ULI tickets	<b>Total Amount</b>	199.5			
<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-9414	Jan 1, 2026	199.50	0.00	8271 - Attending Events	

<b>Expense Report</b>	EXP-6535	<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>	88			
<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-9999	Jan 1, 2026	88.00	0.00	8295 - Cell Phone / Cable	

<b>Expense Report</b>	EXP-6536	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8281 mouse pad	<b>Total Amount</b>	27.15			
<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-10000	Jan 1, 2026	27.15	0.00	8282 - Office Equipment / Furniture	

<b>Expense Report</b>	EXP-6542	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8272 flowers	<b>Total Amount</b>	20.14			
<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-10001	Jan 1, 2026	20.14	0.00	8272 - Protocol	

<b>Expense Report</b>	EXP-6548	<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>	3.35			
<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-8390	Jan 1, 2026	3.35	0.00	8281 - Office Supplies	

### Expense Reports

<b>Expense Report</b>	EXP-6557	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8281 bot'ld water	<b>Total Amount</b>	21.89			
<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-10002	Jan 1, 2026	21.89	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-6609	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8282 containers	<b>Total Amount</b>	20.73			
<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-10003	Jan 1, 2026	20.73	0.00	8282 - Office Equipment / Furniture	

<b>Expense Report</b>	EXP-6611	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8281 toner	<b>Total Amount</b>	85.1			
<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-10005	Jan 1, 2026	85.10	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-6610	<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>	11.2			
<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-10004	Jan 1, 2026	11.20	0.00	8272 - Protocol	

<b>Expense Report</b>	EXP-6612	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8281 toner cartridge	<b>Total Amount</b>	98.88			
<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-10006	Jan 1, 2026	98.88	0.00	8281 - Office Supplies	

### Expense Reports

<b>Expense Report</b>	EXP-6749	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA ER 8271	<b>Total Amount</b>	183.75			
<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	FSP-10111	Jan 1, 2026	183.75	0.00	8271 - Attending Events	

<b>Expense Report</b>	EXP-6751	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8270	<b>Total Amount</b>	34.04			
<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-10383	Jan 1, 2026	34.04	0.00	8270 - Hosting Events	

<b>Expense Report</b>	EXP-6754	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8281	<b>Total Amount</b>	2.73			
<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-10379	Jan 1, 2026	2.73	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-6748	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA ER 8275	<b>Total Amount</b>	171.59			
<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	FSP-10112	Jan 1, 2026	171.59	0.00	8275 - Advertising	

<b>Expense Report</b>	EXP-6750	<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>	2.74			
<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-10384	Jan 1, 2026	2.74	0.00	8280 - Courier/ Postage	

### Expense Reports

<b>Expense Report</b>	EXP-6752	<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>	110.25			
<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	FSP-10382	Jan 1, 2026	110.25	0.00	8272 - Protocol	

<b>Expense Report</b>	EXP-6753	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8281	<b>Total Amount</b>	8.52			
<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-10380	Jan 1, 2026	8.52	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-6755	<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>	179.16			
<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	FSP-10378	Jan 1, 2026	179.16	0.00	8272 - Protocol	

<b>Expense Report</b>	EXP-6789	<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>	32.62			
<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	FSP-10572	Jan 1, 2026	32.62	0.00	8272 - Protocol	

<b>Expense Report</b>	EXP-6890	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8282 storage bin	<b>Total Amount</b>	26.85			
<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-10575	Jan 1, 2026	26.85	0.00	8282 - Office Equipment / Furniture	

### Expense Reports

<b>Expense Report</b>	EXP-6889	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8282 side table	<b>Total Amount</b>	52.49			
<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-10570	Jan 1, 2026	52.49	0.00	8282 - Office Equipment / Furniture	

<b>Expense Report</b>	EXP-7047	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8282 USB Adapters	<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>	
8282 Office Supplies - Office Equipment/Furniture	fspp-10577	Jan 1, 2026	13.43	0.00	8282 - Office Equipment / Furniture	

<b>Expense Report</b>	EXP-7050	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8282 wagon	<b>Total Amount</b>	104.99			
<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-11788	Jan 1, 2026	104.99	0.00	8282 - Office Equipment / Furniture	

<b>Expense Report</b>	EXP-8076	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8282	<b>Total Amount</b>	56.83			
<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-13126	Feb 1, 2026	56.83	0.00	8282 - Office Equipment / Furniture	

<b>Expense Report</b>	EXP-8503	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8271	<b>Total Amount</b>	625.8			
<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-13744	Mar 1, 2026	625.80	0.00	8271 - Attending Events	

### Expense Reports

<b>Expense Report</b>	EXP-8502	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8271	<b>Total Amount</b>	583.8			
<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-13743	Mar 1, 2026	583.80	0.00	8271 - Attending Events	
<b>Expense Report</b>	EXP-9109	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8271	<b>Total Amount</b>	60			
<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-14206	Feb 18, 2026	60.00	0.00	8271 - Attending Events	
<b>Expense Report</b>	EXP-9364	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8282	<b>Total Amount</b>	19.61			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8282 Office Supplies - Office Equipment/Furniture	FSP-14905	Mar 1, 2026	19.61	0.00	8282 - Office Equipment / Furniture	
<b>Expense Report</b>	EXP-9455	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA ER 8271	<b>Total Amount</b>	324.45			
<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-14785	Mar 1, 2026	324.45	0.00	8271 - Attending Events	
<b>Expense Report</b>	EXP-9646	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8276	<b>Total Amount</b>	1.29			
<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	FSP-15566	Mar 1, 2026	1.29	0.00	8276 - Subscriptions / Memberships	

### Expense Reports

<b>Expense Report</b>	EXP-10071	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA ER8271	<b>Total Amount</b>	300			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-14738	Mar 1, 2026	300.00	0.00	8271 - Attending Events	



# Invoice

Invoice No.: [REDACTED]

PO No.:

Date: Tuesday, December 9, 2025

## Linda Hepner - MLA Surrey -Serpentine River

501 Belville Street Victoria, BC V8V2H2

[REDACTED]  
(604) 597-8842

Payment Terms: Account (Net 30)

Currency: CAD

Delivery Information: MLA office - [REDACTED] 4:00 pm-7:00 pm

Delivery Note:

100	Graze Table @ 25.50	2,550.00
2	Rental, Table Linen - 6' Floor Length @ 28.50	57.00
11	Rental, Water Goblet @ 11.50	126.50
1	Rental Pick up, Set up & Return @ 100.00	100.00
1	Holiday Rentals & Decor @ 65.00	65.00
4	Chef Fee, total hours @ 45.00	180.00
4	Service Staff, total hours @ 35.00	140.00
Subtotal		3,218.50
5%	Taxes	185.32
	Surcharge	68.08
	Total	3,471.90
	Paid Balance	3,471.90
		0.00

Tax Breakdown	
GST	160.92
PST	24.40
<b>Total</b>	<b>185.32</b>

Payments Made					
Payment	Date	Method	Check #	Card Type	Card Number
2,603.93	12/11/25 11:49	a Credit Card		Mastercard	xxxxxxx [REDACTED]
867.97	12/08/25 03:07	Credit Card		Mastercard	xxxxxxx [REDACTED]

Please remit the Balance Due within 30 days of the Event Date

GST #869818435

Cheques made payable to:  
Pacific Coast Catering Group Ltd.

12/11/2025 - 12:02:27 PM

#103-950 Powell St. • Vancouver, BC V6A 1H9  
(604) 639-9229 • [www.pacificcoast.catering](http://www.pacificcoast.catering)  
info@pacificcoast.catering

**From:** customerservice@uli.org <customerservice@uli.org>  
**Sent:** Thursday, September 25, 2025 2:52 PM  
**To:** Hepner.MLA, Linda <Linda.Hepner.MLA@leg.bc.ca>  
**Subject:** ULI Purchase Confirmation

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



## Urban Land Institute

Dear Linda Hepner:

This email contains important details about your recent activity with the Urban Land Institute (ULI). Please review the payment details below and retain a copy of this email for your records.

**Invoice#** [REDACTED]  
**Name:** Linda Hepner  
**Total:** \$273.00  
**Payment Amount:** \$273.00  
**Payment Method:** CAD Credit Card  
**Balance:** \$0.00

**Bill To:**  
Linda Hepner  
MLA  
Parliament Buildings  
501 Belleville Street, Room 201  
Victoria, BC V8V 2H2  
CANADA

Name	Item	Price	Tax	Sub-Total	Paid	Total
Hepner Linda	81572603 Non-Member Registration CAD	\$130.00	\$6.50	\$136.50	\$136.50	\$0.00
Hepner Linda	81572603 Non-Member Registration CAD	\$130.00	\$6.50	\$136.50	\$136.50	\$0.00

Canada 5% GST/HST-British Columbia  
The Urban Land Institute Business number: 13499 0027 RT0001

Canada 5% GST/HST-British Columbia  
The Urban Land Institute Business number: 13499 0027 RT0001

**Thank you for your continued support of the Urban Land Institute!**  
To review additional activity on your ULI account, please click [here](#).

General Questions: [1-800-368-7777](#) | Membership: [1-800-368-7777](#)  
Call: [1-800-368-7777](#) or (outside the U.S. [+1-254-291-1111](#))

**From:** info@cloverdalechamber.ca <info@cloverdalechamber.ca>

**Sent:** Monday, December 2, 2024 10:21 PM

**Subject:** Online Payment Confirmation

Your online payment request has been received by Cloverdale District Chamber of Commerce.

**Payment Confirmation**

**Name:** [REDACTED]

**Company:** Surrey - Serpentine River

**Transaction Number:** [REDACTED]

**Last 4 of Acct Number:** [REDACTED]

**Amount:** \$115.50

Description	Item(s)	Quantity	Total Amount
Registration - December Charity Luncheon: Kickoff to Christmas	Attendees: 2	1	\$115.50
<b>Grand Total:</b>			<b>\$115.50</b>

This Email was automatically generated. For questions or feedback, please contact us at:

**Cloverdale District Chamber of Commerce**

5738 176th St. Cloverdale, BC V3S 4C8

(604) 574-9802

[info@cloverdalechamber.ca](mailto:info@cloverdalechamber.ca)

<https://www.cloverdalechamber.ca/>

**From:** info@swrbot.com <info@swrbot.com>

**Sent:** Thursday, October 9, 2025 12:55 PM

**Subject:** Online Payment Confirmation

You don't often get email from [info@swrbot.com](mailto:info@swrbot.com). [Learn why this is important](#)

Your online payment request has been received by Surrey & White Rock Board of Trade.

### Payment Confirmation

**Name:** Linda Hepner

**Company:** Legislative Assembly of British Columbia

**Transaction Number:** [REDACTED]

**Last 4 of Acct Number:** [REDACTED]

**Amount:** \$210.00

Description	Item(s)	Quantity	Total Amount
Registration - October 24, 2025 - Development Industry Forum: Stabilizing Housing Development in Uncertain Times	Attendees: 2	1	\$210.00
<b>Grand Total:</b>			<b>\$210.00</b>

This Email was automatically generated. For questions or feedback, please contact us at:

**Surrey & White Rock Board of Trade**

101 - 14439 104 Avenue Surrey, B.C. V3R 1M1

604.581.7130

[info@swrbot.com](mailto:info@swrbot.com)

<http://swrbot.com>

**From:** customerservice@uli.org <customerservice@uli.org>

**Sent:** Thursday, October 23, 2025 8:54 PM

**To:** Hepner,MLA, Linda <Linda.Hepner.MLA@leg.bc.ca>

**Subject:** ULI Purchase Confirmation



## Urban Land Institute

Dear Linda Hepner:

This email contains important details about your recent activity with the Urban Land Institute (ULI). Please review the payment details below and retain a copy of this email for your records.

**Invoice#:** [REDACTED]

**Name:** Linda Hepner

**Total:** \$199.50

**Payment Amount:** \$199.50

**Payment Method:** CAD Credit Card

**Balance:** \$0.00

**Bill To:**

Linda Hepner

MLA

Parliament Buildings

501 Belleville Street, Room 201

Victoria, BC V8V 2H2

CANADA

Name	Item	Price	Tax	Sub-Total	Paid	Total
Hepner Linda	81572605 Non-Member Registration CAD	\$95.00	\$4.75	\$99.75	\$99.75	\$0.00
Hepner Linda	81572605 Non-Member Registration CAD	\$95.00	\$4.75	\$99.75	\$99.75	\$0.00

Canada 5% GST/HST-British Columbia

The Urban Land Institute Business number: 13499 0027 RT0001

Canada 5% GST/HST-British Columbia

The Urban Land Institute Business number: 13499 0027 RT0001

**Thank you for your continued support of the Urban Land Institute!**

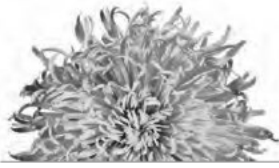
To review additional activity on your ULI account, please click [here](#).

General Questions:

Call: (604) 681-2222 or (outside the U.S. (604) 681-2222)

| Membership:

(604) 681-2222



November 01, 2024

Account number: 1 [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

Savings this month \$7.50

Monthly and other charges (Nov 02 to Dec 01)

<b>Unlimited 100 5G+ - Unlimited</b>	<b>\$100.00</b>	
100GB High Speed Data		
5G+ Speed (up to 2Gbps)		
Endless Data - No Data Overages		
Hotspot up to 100GB		
Unlimited Domestic & Intl Text		
Unlimited nationwide calls		
<b>Actv mthly credit (before tax)*</b>	<b>-\$8.93</b>	
<b>Mthly credit (before tax)*</b>	<b>-\$5.00</b>	
<b>Monthly TELUS Easy Payment</b>	<b>\$46.79</b>	
<b>Family Discount</b>	<b>-\$7.50</b>	
<b>Total monthly and other charges</b> .....		<b>\$125.36</b>

Add-ons (Nov 02 to Dec 01)

<b>Device Care Complete</b>	<b>\$15.00</b>	
<b>Easy Roam US - PayPerUse Access On</b>		
<b>Easy Roam INTL- PayPerUse Access On</b>		
<b>Total add-ons</b> .....		<b>\$15.00</b>

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, \*611 calls. etc.

<b>Long Distance - Domestic Phone</b>	<b>\$0.00</b>		
Free 5:00 (MIN)			
Total used 5:00 (MIN)			
<b>Text Msg - Sent</b>	<b>\$0.00</b>		
Total used 39 (Msg)			
<b>Picture Messaging - Picture Receive</b>	<b>\$0.00</b>		
Total used 2 (Pic)			
<b>Text Msg - Received</b>	<b>\$0.00</b>		
Total used 34 (Msg)			
<b>Data Usage</b>	<b>\$0.00</b>	<b>\$ 78.57</b>	<b>Nov 15-Dec 1 (excluding Device Care)</b>
Total used 1,715.752 (MB)		<b>\$ 3.93</b>	<b>GST</b>
<b>Picture Messaging - Video Receive</b>	<b>\$0.00</b>	<b>\$ 5.50</b>	<b>PST</b>
Total used 1 (video)		<b>\$ 88.00</b>	<b>TOTAL</b>
<b>Local Airtime - Phone (minutes)</b>	<b>\$0.00</b>		
Included 432:00 (MIN)			
Free 7:00 (MIN)			
Total used 439:00 (MIN)			
<b>Total usage charges</b> .....	<b>\$0.00</b>		

Total before taxes .....\$140.36

<b>GST</b>	<b>\$4.67</b>	
<b>PST-BC</b>	<b>\$6.55</b>	
<b>Total</b> [REDACTED] <b>taxes</b> .....		<b>\$151.58</b>

STAPLES CANADA  
Surrey North  
10136 King George Hwy.  
Surrey, BC V3T 2W4  
604-582-6789

SALE

0176 04/03/25 19:52

3024086

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

1	OB OGS MOUSPAD MAGWR	24.998
	718103403528	-0.75
	Preferred Price 24.24	24.24
	SubTotal	24.24
	GST 5.00%	1.21
	PST 7.00%	1.70
	Total	27.15

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] Purchase 27.15  
Interac H FLASH DEFAULT

Authentication Number [REDACTED]

04/03/25 19:52:53

00/001 APPROVED - THANK YOU

Interac A0000002771010  
6030008000

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

\*\*\*\*\*

any opened headphones, earphones, and

# FRESH<sup>ST.</sup> MARKET

#101 15127 Hwy. 10  
Surrey, BC V3S 9A5  
(604) 575-1488  
www.freshstmarket.com

Lane: 003      Cashier: 214  
Date: 05/29/2025      Time: [REDACTED]  
Transaction: [REDACTED]

## \*\* Floral \*\*

PLANT/BOUQUET \$6.99      \$6.99 60  
PLANT/BOUQUET \$10.99      \$10.99 80

Sub-Total:      \$17.98  
GST      \$0.90  
PST      \$1.26  
Total Amount:      \$20.14  
DEBIT      \$20.14  
Total Tendered:      \$20.14

Items Sold: 2

Thank You for Shopping  
at Our Store!  
GST#771941895R10001

## Purchase

May 29, 2025  
INTERAC      \*\*\*\*\* [REDACTED]  
CHECKING  
FID: [REDACTED]      Entry: Chip (C)  
Sequenc [REDACTED]  
Auth#: [REDACTED]      Response: 00-001  
Batch: 001

Amount      \$ 20.14  
Total      \$ 20.14

A0000002771010

Interac

TVR 0080008000 ISI E800

Approved  
Cardholder copy

# Marshalls

## HOMESENSE

LANGLEY  
20150 LANGLEY BYPASS U#90  
V3A 9J8 LANGLEY BC  
778-777-2394  
GST NO.86032 6255 RT0001CA #07043

### REGULAR SALE

81 - STATIONERY/CAN 235174	\$2.99 GP
Subtotal	\$2.99
BC GST 5.000%	\$0.15
BC PST 7.000%	\$0.21
<b>Total</b>	<b>\$3.35</b>

DEBIT CARD \$3.35

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

\*\*\*\*\* [REDACTED]  
PURCHASE  
EXPIRES \*\*/\*\* CONTACTLESS  
AUTH# [REDACTED]  
AID A0000002771010

APPLICATION LABEL Interac

[REDACTED] 03-06-2025 21:16:24

APPROVED

Change \$0.00



SALES RECEIPT

Order: # [REDACTED]  
Date: Sun Jun 01 2025 4:02:16 PM  
Cashier: Customer Service  
Customer: [REDACTED]

Item Name	Unit Price	Quantity	Total Price
QuickSale Items - \$1.99	\$1.99	11	\$21.89

*VOSS WATER*

11 Item(s) Sold

Sub Total \$21.89

Discount \$0.00

**Total \$21.89**

Refunded \$0.00

Debit \$21.89

Total Tendered \$21.89

Change \$0.00

THANK YOU, HAVE A NICE DAY.

**Falcon Essentials Main**

19585 56 Ave unit 4

Surrey British Columbia

Phone: 16049612397

Email: Customerservice@falconessentials.ca

# DOLLARAMA

5713 152nd ST Unit 102  
Surrey BC V3S 0A1  
GST 863624433

LARGE CONTAINER	667888075980	3.00 FP
LARGE CONTAINER	667888075980	3.00 FP
BOX	667888613373	4.00 FP
TALL BOX	667888608904	3.50 FP
STORAGE BOX	667888196913	2.50 FP
STORAGE BOX	667888196913	2.50 FP
SUBTOTAL		\$18.50
GST 5%		\$0.93
PST 7%		\$1.30
<b>TOTAL DEBIT</b>		<b>\$20.73</b>

TRANSACTION RECORD  
TYPE: PURCHASE  
ACCT: FLASH DEFAULT

AMOUNT: \$ 20.73

Card Type: Interac  
CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 25/10/31 14:30:16  
REFERENCE #:   
AUTHOR #:   
INVOICE NUMBER:   
Interac  
A0000002771010

00/001 APPROVED - THANK YOU  
-- IMPORTANT --  
Retain This Copy For Your Records  
\*\*\* CUSTOMER COPY \*\*\*

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

THANK YOU FOR SHOPPING AT DOLLARAMA  
2025-10-31 14:30:09 1116  
001209 02  
Questions/Comments: [client@dollarama.com](mailto:client@dollarama.com)  
WE'RE HIRING! Visit [www.dollarama.com](http://www.dollarama.com)

LINDA (BEST MOM EVER!)  
SURREY, BRITISH COLUMBIA, V3S CA

**Paid / Payé**

**Sold by / Vendu par:** Sichuan XingDian Technology Co., Ltd  
**# Tax Registrations / Pas de # d'enregistrement des taxes**

**Invoice date / Date de facturation:** 15 September 2025

**Invoice # / # de facture:** CA515WFF5BCEI

**Total payable / Total à payer:** \$85.10

**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**

LKC (Best Mom Ever!)

**Delivery address / Adresse de livraison**

██████████

**Sold by / Vendu par**

Sichuan XingDian Technology Co.,  
Ltd

—

**Order date / Date de commande:** 15 September 2025

**Order # / Commande #:** ██████████

**Shipment date / Date d'expédition:** 15 September 2025

**Shipment # / # d'expédition:** ██████████

**Invoice details / Détails de la facture**

# Invoice / Facture

Invoice # / # de facture

**Invoice subtotal / Total partiel de la facture** **\$85.10**

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	\$75.98	\$3.80	\$9.12

# DOLLARAMA

5713 152nd ST Unit 102  
Surrey BC V3S 0A1  
GST 863624433

CARDS \$4	605030516929	4.00 FP
CARDS \$4	605030516905	4.00 FP
EVERYDAY CARDS	605030825953	1.00 FP
EVERYDAY CARDS	605030794808	1.00 FP
SUBTOTAL		\$10.00
GST 5%		\$0.50
PST 7%		\$0.70
<b>TOTAL</b>		<b>\$11.20</b>
<b>DEBIT</b>		<b>\$11.20</b>

*Union  
Debit*

## TRANSACTION RECORD

TYPE: PURCHASE  
ACCT: FLASH DEFAULT

AMOUNT: \$ 11.20

Card Type: Interac

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

DATE/TIME: 25/05/20

REFERENCE #:

AUTHOR. #:

INVOICE NUMBER:

Interac

A0000002771010

8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

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

PRICES MAY INCLUDE ECO FEES,  
CRF AND DEPOSIT (WHEN APPLICABLE).

NO EXCHANGE

NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2025-05-30 10:58:38

001209 01

8071

Questions/Comments: [client@dollarama.com](mailto:client@dollarama.com)

WE'RE HIRING! Visit [www.dollarama.com](http://www.dollarama.com)

██████████  
 ██████████  
 ████████████████████

CA

**Paid / Payé**

**Sold by / Vendu par:** Sichuan XingDian Technology Co., Ltd  
**# Tax Registrations / Pas de # d'enregistrement des taxes**

**Invoice date / Date de facturation:** 05 January 2025  
**Invoice # / # de facture:** ██████████  
**Total payable / Total à payer:** \$98.88

**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**

██████████  
 ██████████  
 ██████████

CA

**Delivery address / Adresse de livraison**

██████████  
 ██████████  
 ████████████████████

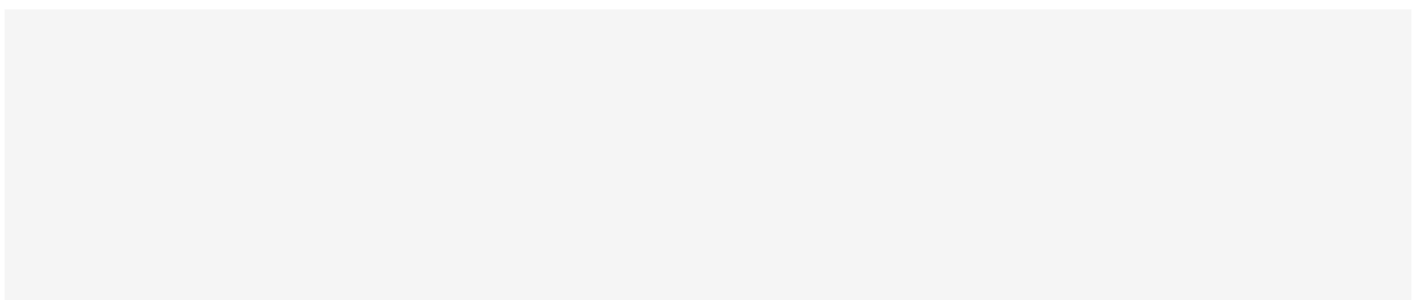
CA

**Sold by / Vendu par**

Sichuan XingDian Technology Co.,  
 Ltd  
 —

**Order date / Date de commande:** 03 January 2025  
**Order # / Commande #:** ██████████  
**Shipment date / Date d'expédition:** 05 January 2025  
**Shipment # / # d'expédition:** ██████████

**Invoice details / Détails de la facture**



**Invoice subtotal / Total partiel de la facture** **\$98.88**

# Invoice / Facture

Invoice # / # de facture [REDACTED]

Item	Discount	Federal tax /	Provincial tax / Taxe	Tax	
subtotal /	/ Remise	Taxe fédérale	provinciale	subtotal /	
Sous-total		[GST/HST/TPS/TVH]	[PST/RST/QST/TVP/TVQ]	Sous-total	
de				de la taxe	
l'article					
(excl. tax)					
Total	\$94.19	-\$5.90	\$4.41	\$6.18	\$10.59

---

**From:** info@cloverdalechamber.ca  
**Sent:** Friday, October 31, 2025 6:03 PM  
**Subject:** Online Payment Confirmation

Your online payment request has been received by Cloverdale District Chamber of Commerce.

**Payment Confirmation**

**Name:** Linda Hepner  
**Transaction Number:** [REDACTED]  
**Last 4 of Acct Number:** [REDACTED]  
**Amount:** \$183.75

Description	Item(s)	Quantity	Total Amount
Registration - The 10th Annual CLOVIES Awards Night	Attendees: 1	1	\$183.75
<b>Grand Total:</b>			<b>\$183.75</b>

This Email was automatically generated. For questions or feedback, please contact us at:

**Cloverdale District Chamber of Commerce**

5738 176th St. Cloverdale, BC V3S 4C8

(604) 574-9802

info@cloverdalechamber.ca

<https://www.cloverdalechamber.ca/>

# SHOPPERS DRUG MART



SEEHRA PHARMACY LTD.  
15157 56 AVENUE UNIT 100, SURREY, BC, V3S 9A5  
604-574-1081

Dec 08, 2025 4:24 PM

2270 1031 323698 400031 3

SCO CheckOut

LAY'S CHIPS	2.50 G	2.50 S
LAY'S CHIPS	2.50 G	2.50 S
MISS, VICKIE'S	5.79 G	5.79
2 X PURELL SANITIZ	2.99 G	5.98
XMAS CARDS <i>p. 201920</i>	9.99 GP	9.99
PURELL PUMP	4.99 G	4.99

SUBTOTAL: 31.75

5.0% GST : 1.59

7.0% PST : 0.70

TOTAL: \$34.04

7 Items

MASTERCARD

34.04



Staples Canada / Bureau En Gros  
459 - Tsawwassen  
Unit 336-4949 Canoe Pass Way  
Tsawwassen, BC V4M0B2  
604-940-3979

work learn grow

Terminal: [REDACTED]  
11-10-2025 10:38:52  
Receipt #: [REDACTED]

Qty	Description	Amount
5	632222 - Oversized B&W Copy	1.45
1	632220 - Oversized Colour Copy	0.99
SubTotal		2.44
GST No. 126152586		0.12
PST No. 126152586		0.17
Total		2.73

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

Completion [REDACTED]  
Nov 10, 2025  
MASTERCARD \*\*\*\*\* [REDACTED]  
INVOICE # [REDACTED]  
TID: [REDACTED] Entry: Chip (C)  
Seque [REDACTED] Batch: 001  
Auth# [REDACTED] Response: 01-027  
UID: [REDACTED]

Amount \$2.73  
Total \$2.73

A0000000041010

Mastercard

TVR 0000008000 TSI E800

Approved - Thank You

Important: Retain this copy for your  
record

CARDHOLDER COPY

CARDHOLDER WILL PAY CARD ISSUER ABOVE  
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT.

Compare and save  
With Staples brand products  
GST/HST No. 126152586

**Document Date**

15 Dec 2025

**CAMPAIGN PAYMENT RECEIPT**



**Advertiser**

MLA - Linda Hepner

Account No. [REDACTED]

**Payment Details**

Check No. [REDACTED]

Payment Amount 171.59

Check Date

Payment Date 4/24/2025

Bank Name

Payment Method MasterCard

Masked Card No. [REDACTED]

Entered By [REDACTED]

Credit Card Auth. No. [REDACTED]

Naviga Ref. 109936.CC

**Payment Comments**

From Auto-Clear Client Balance

**Invoice Detail**

Invoice ID	Invoice Date	Description	Invoice Amount	Paid Amount	Balance
[REDACTED]	4/20/2025		171.59	171.59	0.00



April 17, 2025

**Invoice**

Sold to: **MLA - Linda Hepner**

Publisher



<b>Publication</b>	<b>Run dates</b>	<b>Ad Size/Section</b>	<b>Subtotal</b>
Cloverdale Reporter	April 17, 2025	Easter ad / shared	\$159.50
		On line fee \$7.85 / shared	\$3.93

Subtotal: \$163.43

GST: \$8.17

TOTAL: \$171.59

GST 104728464 RT0001

SHOPPERS DRUG MART #2270 da  
15157 56 AVE UNIT 100 )  
SURREY, BC V3S9A5 )  
(604) 574-1081 =

**SALE**

REF: [REDACTED]  
Batch #: 134 SEQ: [REDACTED] sumari  
12/08/25  
APPR CODE: [REDACTED]  
MASTERCARD [REDACTED] \*\*/\*\*  
\*\*\*\*\* [REDACTED]

**AMOUNT CAD \$2.74**

C	00 - APPROVED - 001	\$2.61
		ID
	Mastercard	
	AID: A000000041010	
S	TVR: 00 00 00 80 01	\$2.61
G:		\$0.13
TI	Thank You	\$2.74
	Please Come Again	
Ma	CUSTOMER COPY	\$2.74

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



WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA



CHOCOLATIER

**Purdys Chocolatier - Willowbrook**

134 - 19705 Fraser Highway  
Langley, BC V3A7E9  
(604) 530-2285  
www.purdys.com  
@purdyschocolate

Receipt: [Redacted]  
Authorization: [Redacted]  
GST # 104423892

Mastercard  
AID A0 00 00 00 04 10 10

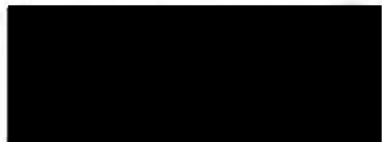
3 Winter's Night Gift Box x 3	\$105.00
Discount: Price Reduction-	<del>\$126.00</del>
Winter Night Gift Box (\$7.00)	
(\$42.00 each)	
<hr/>	
Subtotal	\$105.00
GST (5%)	\$5.25
<hr/>	
<b>Total</b>	<b>\$110.25</b>
Mastercard 6795	\$110.25
(Contactless)	

Canada's Chocolatier since 1907  
Made with sustainable cocoa

Fundraise with Purdys Chocolatier!  
Visit [purdys.com/fundraising](http://purdys.com/fundraising)

NO REFUNDS OR EXCHANGES ON  
PRODUCT.

NOT FOR RESALE. For full Terms &  
Conditions please visit [purdys.com/terms-of-use](http://purdys.com/terms-of-use)



STAPLES CANADA  
Tsawwassen  
Unit 336-4949 Canoe Pass Way  
Tsawwassen, BC V4M0B2  
604-940-3979

SALE

0459 11/10/25 10:52

2037111

1	1HR TOTAL DOC SERVIC		
	3011408		2.99B
2	1HR C/C LEDGER 1-99		
	3011420	1.49	2.98B
2	80LB COVER GLOSS		
	514769	0.82	1.64B
	SubTotal		7.61
	GST 5.00%		0.38
	PST 7.00%		0.53
	Total		8.52

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$8.52  
Mastercard [REDACTED] H Purchase  
Authorization Number [REDACTED]

11/10/25 10:53:11  
01/027 APPROVED - THANK YOU  
Mastercard A0000000041010  
0000008000

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

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

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

Survey Access Code

[REDACTED]  
Share your feedback for a chance to  
win a \$1,000 Staples Gift Card!  
Text STAPLES459 to 20200

OR

Visit [staples.ca/survey/459](http://staples.ca/survey/459)  
Std msg & data rates may apply.  
For contest rules or contact info  
go to [help.staples.ca](http://help.staples.ca).



Printed

**Art Knapp Surrey**

4391 King George Blvd  
Surrey BC  
Tel: 604-536-9201  
GST# 105461923

# [REDACTED] 08-Dec-2025 09:54:11

POINSETTIA (12)  
4 @ \$39.99 EA \$159.96

Sub-Total \$159.96  
GST \$8.00  
PST \$11.20

**TOTAL \$179.16**

**MASTERCARD \$179.16**  
TRANSACTION RECORD

Loc#: Surrey Reg#: POS5  
Tran#: [REDACTED]  
Term Id: PINPAD4  
Cashier: 2  
CREDIT CARD PURCHASE

Seq: [REDACTED]

Ret: 001177  
09:53 AM

12-08-2025  
Card#: XXXXXXXXXXXX [REDACTED]  
Card Type: MASTERCARD  
Other

Link#: [REDACTED]

Auth#: [REDACTED]  
Total: \$179.16

Retain this copy for your records

207 APPROVED

Customer Copy

**PLEASE NOTE:**

Seasonal Christmas Items, Tropical Plants, Earrings, Cut Pond Liner, Cut Coco Fibre, Flower and Vegetable Bulbs are FINAL SALE. No Returns/Exchanges.

RETURN POLICY: Unused merchandise can be exchanged or refunded to original form of payment WITHIN 30 DAYS of purchase. Exclusions may apply.

NO RETURNS/EXCHANGES DEC 26 or DEC 27

Merchandise must be in original packaging with tags attached. Itemized store receipt required. Credit note will be issued for items returned using Gift Receipt.

Thank you for shopping at ART KNAPP

Tax: (1)GST (2)PST (12)GST/PST  
www.artknappsurrey.com

Art Knapp Plantland

**Paid / Payé**

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

**Invoice date / Date de facturation:** 11 December 2025

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

**Total payable / Total à payer:** \$32.62

[REDACTED]  
[REDACTED]  
[REDACTED]  
CA

For questions about your order, call us at 877-586-3230 or visit [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us) / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us)

**Billing address / Adresse de facturation**

[REDACTED]  
[REDACTED]  
[REDACTED]  
CA

**Delivery address / Adresse de livraison**

[REDACTED]  
[REDACTED]  
[REDACTED]  
CA

**Sold by / Vendu par**

yiwushilagewangluokejijouxiangongsi

**Order date / Date de commande:** 11 December 2025  
**Order # / Commande #:** [REDACTED]  
**Shipment date / Date d'expédition:** 11 December 2025  
**Shipment # / # d'expédition:** [REDACTED]

**Invoice details / Détails de la facture**

**Invoice subtotal / Total partiel de la facture** **\$32.62**

# Invoice / Facture

Invoice # / # de facture [REDACTED]

Item	Federal tax /	Provincial tax / Taxe	Tax
subtotal /	Taxe fédérale	provinciale	subtotal /
Sous-total	[GST/HST/TPS/TVH]	[PST/RST/QST/TVP/TVQ]	Sous-total
de			de la taxe
l'article			
(excl. tax)			
Total	\$32.62	\$0.00	\$0.00

**Paid / Payé**

Sold by / Vendu par: Ameziel Inc

GST/HST # / # de TPS/TVH: 734783715RT0001

Invoice date / Date de facturation: 07 November 2025

Invoice # / # de facture: [REDACTED]

Total payable / Total à payer: \$52.49

GST/HST remitted by / TPS/TVH versées par: Ameziel Inc

[REDACTED]  
[REDACTED]  
[REDACTED]  
CA

For questions about your order, call us at 877-586-3230 or visit [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us) / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us)

**Billing address / Adresse de facturation**

[REDACTED]  
[REDACTED]  
[REDACTED]  
CA

**Delivery address / Adresse de livraison**

[REDACTED]  
[REDACTED]  
[REDACTED]  
CA

**Sold by / Vendu par**

Ameziel Inc  
8291 Milliken AVE  
RANCHO CUCAMONGA, CA, 91730  
US

**Order information / Information sur la commande**

Order date / Date de commande: 07 November 2025

Order # / Commande #: [REDACTED]

Shipment date / Date d'expédition: 07 November 2025

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/TVD/TVQ]	Item subtotal / Sous-total de l'article
VASAGLE Side Table with Charging Station, Narrow End Table, 3-Tier Nightstand, Sofa Table for Small Spaces, Magazine Rack, for Living Room, Bedroom, Study, Heather Greige and Ink Black ULET335K04 / VASAGLE Table d'appoint avec station de charge, table d'appoint étroite, table de chevet à 3 niveaux, table de canapé pour petits espaces, porte-revues, pour salon, chambre à coucher, bureau, gris ASIN: B0CSST2DJD	1	\$49.99	\$0.00	\$2.50	\$0.00	\$52.49
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**Invoice subtotal / Total partiel de la facture \$52.49**

# Invoice / Facture

Invoice # / # de facture

Item subtotal / <b>Sous-total</b> 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 / <b>Sous-total</b> de la taxe	
Total	\$49.99	\$2.50	\$0.00	\$2.50



# Invoice / Facture

Invoice # / # de facture XXXXXXXXXX

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
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**Invoice subtotal / Total partiel de la facture** **\$13.43**

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$11.99	\$0.60	\$1.44

Office  
**COSTCO**  
**WHOLESALE**

NW Calgary #543  
11588 Sarcee Trail NW  
Calgary, AB T3R 0A1

TA Member [REDACTED]  
1654593 FOLDINGWAGON 99.99 G  
SUBTOTAL 99.99  
TAX 5.00  
\*\*\*\* TOTAL [REDACTED] 104.99

XXXXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: [REDACTED]  
AUTH #: [REDACTED] 2025/12/18 11:26:47  
Invoice Number: [REDACTED]  
Purchase - Mastercard  
A0000000041010  
000008000 E800

01 APPROVED - THANK YOU 027  
AMOUNT: \$104.99

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard 104.99  
CHANGE 0.00

G GST 5% 5.00  
TOTAL NUMBER OF ITEMS SOLD - 1  
2025/12/18 [REDACTED] 543 11 50 815

\*SEASONS GREETINGS & HAPPY HOLIDAYS\*

[REDACTED]  
OP#: 815 Name: [REDACTED]

Thank You!  
Please Come Again

G = GST P=PST  
GST #121476329RT  
Whse:543 Trm:11 Trn:50 OP:815

Items Sold: 1  
TA 2025/12/18 11:26



Item	Federal tax /	Provincial tax / Taxe	Tax	
subtotal /	Taxe fédérale	provinciale	subtotal /	
Sous-total	[GST/HST/TPS/TVH]	[PST/RST/QST/TVP/TVQ]	Sous-total	
de			de la taxe	
l'article				
(excl. tax)				
Total	\$50.74	\$2.54	\$3.55	\$6.09



GREATER VANCOUVER  
BOARD OF TRADE

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

RECEIPT: [REDACTED]  
DATE: 2026-02-09

## Receipt

LINDA HEPNER  
MLA LINDA HEPNER OFFICIAL OPPOSITION SHADOW MINISTER FOR HOUSING  
LEGISLATIVE ASSEMBLY OF BRITISH COLUMBIA PARLIAMENT BUILDING  
VICTORIA, BC (BC)  
V8V 2H2

Description	Qty	Unit Price	Amount
A Conversation with The Honourable Gregor Robertson - Individual - Non-Member Rate - Non-member price	2	\$298.00	\$596.00

	Subtotal	\$596.00
# [REDACTED]	GST/HST	\$29.80
	Total	\$625.80

Payment Method	Authorization # / Check #	Payment Date	Paid Amount
Moneris-Mastercard	[REDACTED]	2026-02-09	\$625.80

Paid	\$625.80
<b>Balance</b>	<b>\$0.00</b>
Paid On	2026-02-09



GREATER VANCOUVER  
BOARD OF TRADE

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

RECEIPT: [REDACTED]  
DATE: 2026-02-09

## Receipt

LINDA HEPNER  
MLA LINDA HEPNER OFFICIAL OPPOSITION SHADOW MINISTER FOR HOUSING  
LEGISLATIVE ASSEMBLY OF BRITISH COLUMBIA PARLIAMENT BUILDING  
VICTORIA, BC (BC)  
V8V 2H2

Description	Qty	Unit Price	Amount
2026 B.C. Budget Recap with Premier David Eby - Individual - Non-Member Rate - Non-member price	2	\$278.00	\$556.00

	Subtotal	\$556.00
# [REDACTED]	GST/HST	\$27.80
	Total	\$583.80

Payment Method	Authorization # / Check #	Payment Date	Paid Amount
Moneris-Mastercard	[REDACTED]	2026-02-09	\$583.80

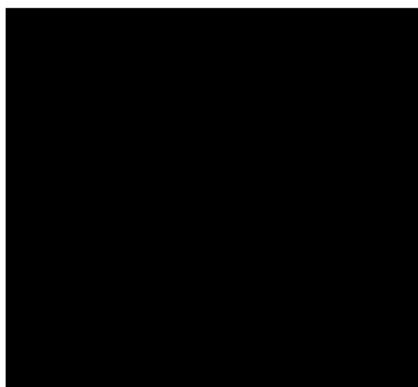
Paid	\$583.80
<b>Balance</b>	<b>\$0.00</b>
Paid On	2026-02-09

# Tea for Tenacity

Soroptimist International of Surrey Delta

N°9

1/1



## TICKET DETAILS

---

### General Admission

#### BUYER

Linda Hepner


[linda.hepner.mla@leg.bc.ca](mailto:linda.hepner.mla@leg.bc.ca)


CO paid \$60

## EVENT DETAILS


---

 April 11, 2026

 1:00 p.m. - 4:00 p.m. PDT

 5-Star - 5640 188 Street, Surrey, BC -  
Sunrise Room

Refunds are subject to the nonprofit's policy and are not the responsibility of Zeffy. Unless otherwise specified by the nonprofit, ticket purchases are final.

This ticket is generated by **zefly** 

The only 100% free fundraising platform for nonprofits.

Visit [www.zeffy.com](http://www.zeffy.com) for more information.

# DOLLARAMA

5713 152nd ST Unit 102  
Surrey BC V3S 0A1  
GST 863624433

CONTAINER 780Z	667888179473	4.50 FP
BOX	667888608911	2.50 FP
CONTAINER	667888540259	4.00 FP
BOX	667888608911	2.50 FP
STRAGE CONTAINER	667888500321	4.00 FP
SUBTOTAL		\$17.50
GST 5%		\$0.88
PST 7%		\$1.23
<b>TOTAL</b>		<b>\$19.61</b>
<b>MASTERCARD</b>		<b>\$19.61</b>

TYPE: PURCHASE  
ACCT: MASTERCARD

AMOUNT: \$ 19.61

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 26/02/2  
REFERENCE #: H  
AUTHOR. #:  
INVOICE NUMBER:  
Mastercard  
A0000000041010  
0000008001

01/027 APPROVED - THANK YOU  
NO SIGNATURE TRANSACTION  
-- IMPORTANT --

Retain This Copy For Your Records  
\*\*\* CUSTOMER COPY \*\*\*

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

THANK YOU FOR SHOPPING AT DOLLARAMA

2026-02-24 16:53:48  
001209 02

Questions/Comments: client@dollararama.com 9855  
WE'RE HIRING! Visit www.dollararama.com

The session will end with a moderated Q&A. To submit a question in advance, please email your questions to [events@udi.org](mailto:events@udi.org) with the subject: "*UDI Webinar Panel Question - \*Event Date\**".

## TRANSFER TICKET

You can now transfer registrations under your name to someone else. Simply click the three dots in the registration confirmation or ticket and select "**Transfer Ticket**" (*unavailable within 48 hours*).

For any questions, contact [events@udi.org](mailto:events@udi.org).

Thank you and we look forward to seeing you soon!

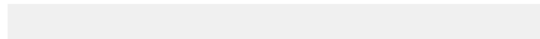
Sincerely,


UDI Events Team


---

## SOLD OUT - Fraser Valley Forecast

by UDI Lower Mainland



 February 27, 2026  
11:00 - 13:30 (UTC-08:00 PST)  
Add to Calendar: [iCal](#), [Outlook](#), [Google](#), [Yahoo](#)  
[View agenda](#)

 Sheraton Vancouver Guildford Hotel  
104 Avenue 15269  
Surrey, British Columbia, Canada  
[Show on map](#)

Your Order Breakdown

Registration ID [REDACTED]

Order Date Feb 20, 2026

Item	Payment Status	Amount (CAD)
UDI Luncheon - Non Member Ticket Linda Hepner	PAID	CAD \$300
Processing Fee	PAID	CAD \$9.45
Total GST 5%		CAD \$15
Total Zero Rated		CAD \$0
Total		CAD \$324.45

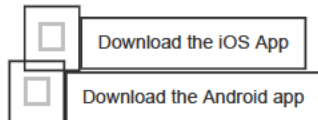
Don't forget your Access Pass!



or

Mobile Access Pass

Paper Access Pass



or

Open the email attachment or download here

**From:** [REDACTED]  
**To:** [REDACTED]  
**Subject:** FW: Your Subscription is Confirmed  
**Date:** March 1, 2026 4:56:35 PM

---

Please remit as cell phone cost code

Kindest regards,

[REDACTED]

[REDACTED]

Constituency Advisor



**Linda Hepner | MLA Surrey-Serpentine River**  
**Critic for Housing**  
Legislative Assembly of British Columbia  
501 Belleville Street, Victoria, BC V8V 2H2  
(604) 597-8842 | [Linda.Hepner.MLA@Leg.BC.CA](mailto:Linda.Hepner.MLA@Leg.BC.CA)

---

**From:** Apple <[no\\_reply@email.apple.com](mailto:no_reply@email.apple.com)>  
**Sent:** Sunday, March 1, 2026 1:36 PM  
**To:** [REDACTED]@leg.bc.ca>  
**Subject:** Your Subscription is Confirmed

You don't often get email from [no\\_reply@email.apple.com](mailto:no_reply@email.apple.com). [Learn why this is important](#)



## Confirmation



### iCloud+

1 month  
Renews monthly for \$1.29

Dear [REDACTED]

This email confirms your storage plan upgrade:

<b>App</b>	iCloud
<b>Plan</b>	iCloud+ with 50 GB storage
<b>Date of Upgrade</b>	Mar 1, 2026
<b>Renewal Price</b>	\$1.29/month

Your subscription automatically renews for \$1.29/month starting Apr 1, 2026 until cancelled.

Regards,  
Apple

**From:** [REDACTED]  
**To:** [Hepner.MLA, Linda](#)  
**Subject:** FW: Thank you for your support!  
**Date:** February 24, 2026 9:42:15 AM  
**Attachments:** [ticket.ics](#)  
[image001.png](#)

---

Hi [REDACTED]

Here is the other ticket I purchased for Linda to be expensed.

She mentioned that she wanted this put through sooner rather than later if possible.

Best,  
[REDACTED]



[REDACTED]  
**Conservative Caucus of B.C.**  
*Legislative Assistant*  
**T:** (250) 953- 4624  
**E:** [Benjamin.Strothotte@leg.bc.ca](mailto:Benjamin.Strothotte@leg.bc.ca)  
**W:** <https://bcconservativecaucus.ca/>

---

**From:** SurreyCares Community Foundation <[contact@transaction.mailer.zeffy.com](mailto:contact@transaction.mailer.zeffy.com)>  
**Sent:** February 18, 2026 4:01 PM  
**To:** [REDACTED]  
**Subject:** Thank you for your support!

You don't often get email from [contact@transaction.mailer.zeffy.com](mailto:contact@transaction.mailer.zeffy.com). [Learn why this is important](#)

## Thank you for your purchase!

**Purchase details:**  
2 x General Admission

To track your payment(s), activate your [Zeffy account](#)

[Download e-ticket](#)

Hi [REDACTED],

Thank you for registering for our event and supporting our cause. Your registration greatly helps our mission to build a healthy and resilient community by engaging donors and funding local charities. We believe in the power of community to create positive change.

If you would like to contribute further, are interested in learning more about our community grant programs or are curious about starting an endowment fund of your own, please reach out to us anytime.

Warm regards,

[REDACTED]  
Executive Director  
SurreyCares Community Foundation  
604-591-2699  
[info@surreycares.org](mailto:info@surreycares.org)

#### Transaction Receipt

**Company:** MLA for Surrey-Serpentine

#### Buyer details

[REDACTED]  
[REDACTED] CA

**Purchase date:** February 19, 2026

**Payment method:** Card (•• [REDACTED])

**Purchase amount:** CA\$300.00

**Additional donation amount:**

**Optional contribution to Zeffy:** CA\$0.00

[What is Zeffy?](#)

**Paid amount:** CA\$300.00

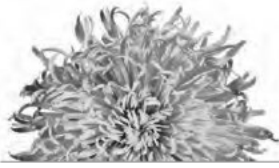


**We use Zeffy to fundraise online — it's 100% free for nonprofits, all thanks to generous donors like you.**

Zeffy's all-in-one platform allows nonprofits to seamlessly run any type of online fundraising campaign, send emails, manage donors, and so much more. [Learn more](#)

**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	0135.CO Hepner, Linda - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	03/13/2026	03/24/2026
RGN Management Limited Partnership - Regus	Workday SINV ID - 6994	10.64	0135.CO Hepner, Linda - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	03/01/2026	03/26/2026
Black Press Group Ltd.	Workday SINV ID - 6998	349.49	0135.CO Hepner, Linda - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	02/28/2026	03/24/2026
Black Press Group Ltd.	Workday SINV ID - 6997	174.14	0135.CO Hepner, Linda - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	02/28/2026	03/24/2026
D & L Investments	Workday SINV ID - 6824	294.84	0135.CO Hepner, Linda - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	02/19/2026	03/24/2026
Telus Mobility	Workday SINV ID - 6986	4,672.64	0135.CO Hepner, Linda - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	02/13/2026	03/10/2026
Guinness Business Centre Ltd.	Workday SINV ID - 6996	102.90	0135.CO Hepner, Linda - CO	00123 Constituency Office Expenses	8270 - Hosting Events	Special Events and Protocol	02/01/2026	03/26/2026
RGN Management Limited Partnership - Regus	Workday SINV ID - 6961	160.18	0135.CO Hepner, Linda - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	02/01/2026	03/26/2026
D & L Investments	Workday SINV ID - 5852	294.84	0135.CO Hepner, Linda - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	01/21/2026	02/05/2026
Telus Mobility	Workday SINV ID - 5873	5,423.91	0135.CO Hepner, Linda - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	01/13/2026	02/03/2026
RGN Management Limited Partnership - Regus	Workday SINV ID - 6967	65.52	0135.CO Hepner, Linda - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	01/01/2026	03/26/2026
Black Press Group Ltd.	Workday SINV ID - 5172	742.19	0135.CO Hepner, Linda - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/31/2025	01/20/2026
Black Press Group Ltd.	Workday SINV ID - 5170	343.19	0135.CO Hepner, Linda - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/31/2025	01/20/2026
RGN Management Limited Partnership - Regus	Workday SINV ID - 6966	58.80	0135.CO Hepner, Linda - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	12/01/2025	03/26/2026
D & L Investments	Workday SINV ID - 4869	442.26	0135.CO Hepner, Linda - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/01/2025	01/15/2026
Black Press Group Ltd.	Workday SINV ID - 5473	689.69	0135.CO Hepner, Linda - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/30/2025	01/22/2026
Black Press Group Ltd.	Workday SINV ID - 5472	370.49	0135.CO Hepner, Linda - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	10/31/2025	01/22/2026



# 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 [REDACTED]

Other charges and credits [REDACTED]

Taxes [REDACTED]

Total new charges ..... [REDACTED]

**Total due**..... [REDACTED]

CO paid \$200.48

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

Payable on receipt

Amount you're paying

\$

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



Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

# INVOICE

Account name: **MLA Linda Hepner**  
Attn: Ms [REDACTED]  
Legislative Assembly of British  
Columbia  
Parliament Building  
Victoria, British Columbia  
V8V 1X4 Canada

Account number: [REDACTED]  
Invoice number: [REDACTED]  
Invoice date: 01 March 2026  
**Due date : 15 March 2026**  
MLA Linda Hepner  
Your TAX Number:

Centre Name: BC, Surrey - Benchmark Business Centre

Description of Charges	From Date	To Date	Price	TAX Amount	Total
Meeting Room	23 Feb 2026	23 Feb 2026	\$ 63.00	\$ 3.15	\$ 66.15
Restoration Services	1 Apr 2026	1 Apr 2026	\$ 2,217.78	\$ 110.89	\$ 2,328.67
Kitchen Amenities	5 Feb 2026	27 Feb 2026	\$ 9.50	\$ 1.14	\$ 10.64

Total (exc. TAX) \$ 2,290.28

BCSST 7% \$ 0.67

GST 5% \$ 114.51

**March invoice total (inc. Tax) \$ 2,405.46**

See next page for an itemized breakdown of charges

# YOUR INVOICE DETAILS



Account name: **MLA Linda Hepner**  
 Attn: Ms.

Account number:   
 Invoice number:   
 Invoice date: 01 March 2026  
 Due date: **15 March 2026**

**Centre Name:** BC, Surrey - Benchmark Business Centre

## ONE-OFF CHARGES INCURRED

Item Description	From Date	To Date	Price	TAX Amount	Total (inc. TAX)
Meeting Room - Extra Time Charge	23 Feb 2026	23 Feb 2026	\$ 31.50	\$ 1.58	\$ 33.08
Booked by: Kyla Coult Booking: 167378458 P/O: MLA Linda Hepner					
Meeting Room Charge	23 Feb 2026	23 Feb 2026	\$ 31.50	\$ 1.58	\$ 33.08
Booked by: Kyla Coult Booking: 167378458 P/O: MLA Linda Hepner					
Office Restoration Service	1 Apr 2026	1 Apr 2026	\$ 601.45	\$ 30.07	\$ 631.52
Booked by: Ms. Deborah Coult P/O: MLA Linda Hepner					
Office Restoration Service	1 Apr 2026	1 Apr 2026	\$ 1,616.33	\$ 80.82	\$ 1,697.15
Booked by: Ms. Deborah Coult P/O: MLA Linda Hepner					
Single beverage coffee/tea	5 Feb 2026	5 Feb 2026	\$ 2.50	\$ 0.30	\$ 2.80
4613952102 Booked by: Ms. Deborah Coult P/O: MLA Linda Hepner					
Single beverage coffee/tea	9 Feb 2026	9 Feb 2026	\$ 2.50	\$ 0.30	\$ 2.80
4630532184 Booked by: Ms. Deborah Coult P/O: MLA Linda Hepner					
Single beverage coffee/tea	23 Feb 2026	23 Feb 2026	\$ 1.50	\$ 0.18	\$ 1.68
4693769442 Booked by: Ms. Deborah Coult P/O: MLA Linda Hepner					
Single beverage coffee/tea	27 Feb 2026	27 Feb 2026	\$ 1.50	\$ 0.18	\$ 1.68
4717202324 Booked by: Ms. Deborah Coult P/O: MLA Linda Hepner					
Single beverage coffee/tea	27 Feb 2026	27 Feb 2026	\$ 1.50	\$ 0.18	\$ 1.68
4718568268 Booked by: Ms. Deborah Coult P/O: MLA Linda Hepner					
Subtotal			\$ 2,290.28	\$ 115.18	\$ 2,405.46
<b>Total Charges</b>			<b>\$ 2,290.28</b>	<b>\$ 115.18</b>	<b>\$ 2,405.46</b>

**Bill To**

MLA - Linda Hepner  
 ATTN: [REDACTED]  
 Address: [REDACTED]  
 Surrey, BC [REDACTED]

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	28 Feb 2026
Amount Due	\$ 349.49
Payment Terms	Net 30 Days
GST No.	R104728464

**Advertiser**

MLA - Linda Hepner  
 Brand Name: MLA - Linda Hepner  
 Account No: [REDACTED]  
 Address: [REDACTED]  
 Surrey, BC [REDACTED]

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

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 332.85
Ordered By	_____	Tax Amount: GST	\$ 16.64
Campaign Number	[REDACTED]	Payments Applied	\$ 0.00
Description	Print 2026	Payment Due Amount	\$ 349.49
Marketing Campaign	_____		
Sales Rep	CLR [REDACTED]		

**Comments**

If you are on automatic payment, your total amount due will be charged on March 05, 2026. Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca)

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To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca).



Account Number: [REDACTED]  
 Invoice Number: BPI384695  
 Invoice Date: 28 Feb 2026  
 Payment Due: \$ 349.49

**REMIT TO:**

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

**BILL TO:**

MLA - Linda Hepner  
 [REDACTED]



# Black Press Media

Leading the future of community media

Invoice Number:

██████████  
28 Feb 2026

Invoice Date:

## Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Cloverdale Reporter - Display ROP	738858	26 Feb 2026	26 Feb 2026	Banner Ad	Chamber Week	1.000	\$ 332.85
<a href="#">Click Here For Tearsheet</a>		PO #:		8 Columns x 2.5 Inches			Tax Amount: \$ 16.64

**Bill To**

MLA - Linda Hepner  
 ATTN: [REDACTED]  
 Address: [REDACTED]  
 Surrey, BC [REDACTED]

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	28 Feb 2026
Amount Due	\$ 174.14
Payment Terms	Net 30 Days
GST No.	R104728464

**Advertiser**

MLA - Linda Hepner  
 Brand Name: MLA - Linda Hepner  
 Account No: [REDACTED]  
 Address: [REDACTED]  
 Surrey, BC [REDACTED]

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

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 165.85
Ordered By	_____	Tax Amount: GST	\$ 8.29
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	Branding 2026	Payment Due Amount	\$ 174.14
Marketing Campaign	_____		
Sales Rep	SUL [REDACTED]		

**Comments**

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Account Number: [REDACTED]  
 Invoice Number: [REDACTED]  
 Invoice Date: 28 Feb 2026  
 Payment Due: \$ 174.14

**REMIT TO:**

Black Press Group Ltd.  
 [REDACTED]

**BILL TO:**

MLA - Linda Hepner  
 [REDACTED]



# Black Press Media

Leading the future of community media

Invoice Number:

██████████  
28 Feb 2026

Invoice Date:

## Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Surrey Now-Leader - Display ROP	739273	26 Feb 2026	26 Feb 2026	Open Rate	General	4.000	\$ 165.85
<a href="#">Click Here For Tearsheet</a>		PO #:		2 Columns x 2 Inches			Tax Amount: \$ 8.29

D & L Investments, dba Coffee News  
 180 52A Street  
 Delta BC V4M3p6  
 info@surdelcoffeenews.ca  
 GST Registration No.: 829112077RT0001

# Invoice



BILL TO
MLA Linda Hepner

SHIP TO
MLA Linda Hepner

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
██████	19/02/2026	\$294.84	21/03/2026	Net 30	

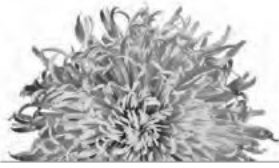
DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	Misc	Special Rate - for single size ad in Newton, Fleetwood and Cloverdale Coffee News for month of January 2026	G	1	280.80	280.80

Please make cheques payable to D & L Investments

SUBTOTAL	280.80
GST @ 5%	14.04
TOTAL	294.84
BALANCE DUE	<b>\$294.84</b>

## TAX SUMMARY

RATE	TAX	NET
GST @ 5%	14.04	280.80



# Your TELUS Mobility Bill

February 13, 2026



## LEGISLATIVE ASSEMBLY OF BC

Account nu [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 [REDACTED]

Taxes [REDACTED]

Total new charges ..... [REDACTED]

**Total due**..... [REDACTED]

CO paid \$200.48

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

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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**GUINNESS BUSINESS CENTRE LTD.**

300 - 1055 WEST HASTINGS ST.  
 VANCOUVER, British Columbia V6E 2E9  
 Canada

**INVOICE**

Invoice No.: [REDACTED]  
 Date: 02/01/2026  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**  
 MLA Linda Hepner  
 [REDACTED]  
 Canada

**Ship to:**  
 MLA Linda Hepner  
 [REDACTED]  
 Canada

**Business No.:** 88817 3333 RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
Boardroom			2 hours January 14, 2026	G		80.00
Boardroom			Beverage Set Up January 14, 2026	G		18.00
			Subtotal:			98.00
			G - GST 5.00%			4.90
			GST			
Shipped By:                      Tracking Number:					Total Amount	102.90
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	102.90

# INVOICE

Account name: **MLA Linda Hepner**  
Attn: Ms. [REDACTED]  
Legislative Assembly of British  
Columbia  
Parliament Building  
Victoria, British Columbia  
V8V 1X4 Canada

Account number: [REDACTED]  
Invoice number: [REDACTED]  
Invoice date: 01 February 2026  
**Due date : 15 February 2026**  
MLA Linda Hepner  
Your TAX Number:

Centre Name: BC, Surrey - Benchmark Business Centre

Description of Charges	From Date	To Date	Price	TAX Amount	Total
Meeting Room	21 Jan 2026	30 Jan 2026	\$ 123.75	\$ 6.19	\$ 129.94
Kitchen Amenities	6 Jan 2026	28 Jan 2026	\$ 27.00	\$ 3.24	\$ 30.24

Total (exc. TAX) \$ 150.75  
BCSST 7% \$ 1.89  
GST 5% \$ 7.54

**February invoice total (inc. Tax) \$ 160.18**

See next page for an itemized breakdown of charges

# YOUR INVOICE DETAILS

[REDACTED]

Account name: **MLA Linda Hepner**

Account number: [REDACTED]

Attn: Ms. Deborah Coult

Invoice number: [REDACTED]

Invoice date:

01 February 2026

Due date:

**15 February 2026**

---

Centre Name: BC, Surrey - Benchmark Business Centre

---

## ONE-OFF CHARGES INCURRED

---

D & L Investments, dba Coffee News  
 180 52A Street  
 Delta BC V4M3p6  
 info@surdelcoffeenews.ca  
 GST Registration No.: 829112077RT0001

# Invoice



BILL TO
MLA Linda Hepner

SHIP TO
MLA Linda Hepner

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
██████	21/01/2026	\$294.84	20/02/2026	Net 30	

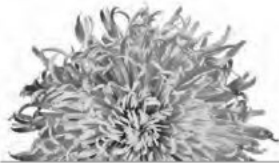
DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	Misc	Special Rate - for single size ad in Newton, Fleetwood and Cloverdale Coffee News for month of January 2026	G	1	280.80	280.80

Please make cheques payable to D & L Investments

SUBTOTAL	280.80
GST @ 5%	14.04
TOTAL	294.84
<b>BALANCE DUE</b>	<b>\$294.84</b>

## TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	14.04	280.80



# Your TELUS Mobility Bill

January 13, 2026



## LEGISLATIVE ASSEMBLY OF BC

Account num [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 [REDACTED]

Taxes [REDACTED]

Total new charges ..... [REDACTED]

**Total due**..... [REDACTED]

CO paid \$200.48

#### Can we help?

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

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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# INVOICE

Account name: **MLA Linda Hepner**  
Attn: Ms. [REDACTED]  
Legislative Assembly of British  
Columbia  
Parliament Building  
Victoria, British Columbia  
V8V 1X4 Canada

Account number: [REDACTED]  
Invoice number: [REDACTED]  
Invoice date: 01 January 2026  
**Due date : 15 January 2026**  
MLA Linda Hepner  
Your TAX Number:

Centre Name: BC, Surrey - Benchmark Business Centre

Description of Charges	From Date	To Date	Price	TAX Amount	Total
Meeting Room	9 Dec 2025	9 Dec 2025	\$ 320.00	\$ 16.00	\$ 336.00
Kitchen Amenities	4 Dec 2025	24 Dec 2025	\$ 58.50	\$ 7.02	\$ 65.52

Total (exc. TAX) \$ 378.50

BCSST 7% \$ 4.10

GST 5% \$ 18.93

**January invoice total (inc. Tax) \$ 401.52**

See next page for an itemized breakdown of charges

**Bill To**

MLA - Linda Hepner  
 ATTN: [REDACTED]  
 Address: [REDACTED]

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	31 Dec 2025
Amount Due	\$ 742.19
Payment Terms	Net 30 Days
GST No.	R104728464

**Advertiser**

MLA - Linda Hepner  
 Brand Name: MLA - Linda Hepner  
 Account No: [REDACTED]  
 Address: [REDACTED]

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

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 706.85
Ordered By	_____	Tax Amount: GST	\$ 35.34
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	Christmas Feature	Payment Due Amount	\$ 742.19
Marketing Campaign	_____		
Sales Rep	SUL [REDACTED]		

**Comments**

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Account Number: [REDACTED]  
 Invoice Number: BPI368663  
 Invoice Date: 31 Dec 2025  
 Payment Due: \$ 742.19

**REMIT TO:**

Black Press Group Ltd.  
 [REDACTED]

**BILL TO:**

MLA - Linda Hepner  
 [REDACTED]



# Black Press Media

Leading the future of community media

Invoice Number:

Invoice Date:

31 Dec 2025

## Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Surrey Now-Leader - Display ROP	694121	4 Dec 2025	4 Dec 2025	1/4 Page	Christmas	1.00	\$ 706.85
<a href="#">Click Here For Tearsheet</a>		PO #:		4 Columns x 6.1 Inches			Tax Amount: \$ 35.34

**Bill To**

MLA - Linda H  
 ATTN: [REDACTED]  
 Address: [REDACTED]

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	31 Dec 2025
Amount Due	\$ 343.19
Payment Terms	Net 30 Days
GST No.	R104728464

**Advertiser**

MLA - Linda Hepner  
 Brand Name: MLA - Linda Hepner  
 Account No: [REDACTED]  
 Address: [REDACTED]

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

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 326.85
Ordered By	_____	Tax Amount: GST	\$ 16.34
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	Christmas is for Kids	Payment Due Amount	\$ 343.19
Marketing Campaign	_____		
Sales Rep	CLR [REDACTED]		

**Comments**

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Account Number: [REDACTED]  
 Invoice Number: BPI368662  
 Invoice Date: 31 Dec 2025  
 Payment Due: \$ 343.19

**REMIT TO:**

Black Press Group Ltd.  
 [REDACTED]

**BILL TO:**

MLA - Linda Hepner  
 [REDACTED]



# Black Press Media

Leading the future of community media

Invoice Number: [REDACTED]

Invoice Date:

31 Dec 2025

## Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Cloverdale Reporter - Display ROP	691454	18 Dec 2025	18 Dec 2025	Christmas is for Kids	Christmas is for Kids	1.00	\$ 326.85

[Click Here For Tearsheet](#)

PO #:

4 Columns x 6.125 Inches

Tax Amount: \$ 16.34

# INVOICE

Account name:

**MLA Linda Hepner**

Account number:

██████████

Attn:

██████████

Invoice number:

██████████

Legislative Assembly of British  
Columbia  
Parliament Building  
Victoria, British Columbia  
V8V 1X4 Canada

Invoice date:

01 December 2025

**Due date :**

**15 December 2025**

MLA Linda Hepner

Your TAX Number:

**Centre Name:** BC, Surrey - Benchmark Business Centre

Description of Charges	From Date	To Date	Price	TAX Amount	Total
Meeting Room	24 Nov 2025	24 Nov 2025	\$ 0.00	\$ 0.00	\$ 0.00
Kitchen Amenities	3 Nov 2025	26 Nov 2025	\$ 52.50	\$ 6.30	\$ 58.80

Total (exc. TAX) \$ 52.50

BCSST 7% \$ 3.68

GST 5% \$ 2.63

**December invoice total (inc. Tax) \$ 58.80**

See next page for an itemized breakdown of charges

D & L Investments, dba Coffee News  
 180 52A Street  
 Delta BC V4M3p6  
 info@surdelcoffeenews.ca  
 GST Registration No.: 829112077RT0001

# Invoice



BILL TO
<div style="background-color: black; width: 100px; height: 15px; margin-bottom: 5px;"></div> Office of Linda Hepner

SHIP TO
<div style="background-color: black; width: 100px; height: 15px; margin-bottom: 5px;"></div> Office of Linda Hepner

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
<div style="background-color: black; width: 40px; height: 15px;"></div>	01/12/2025	\$442.26	31/12/2025	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	<b>Misc</b>	Special Rate - for double size ad in Newton, Fleetwood and Cloverdale Coffee News for month of December 2025	G	1	421.20	421.20

Please make cheques payable to D & L Investments

SUBTOTAL	421.20
GST @ 5%	21.06
TOTAL	442.26
<b>BALANCE DUE</b>	<b>\$442.26</b>

## TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		21.06	421.20

**Bill To**

MLA - Linda Hepner  
 ATTN: [REDACTED]  
 Address: [REDACTED]

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	30 Nov 2025
Amount Due	\$ 689.69
Payment Terms	Net 30 Days
GST No.	R104728464

**Advertiser**

MLA - Linda Hepner  
 Brand Name: MLA - Linda Hepner  
 Account No: [REDACTED]  
 Address: [REDACTED]

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

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 656.85
Ordered By	_____	Tax Amount: GST	\$ 32.84
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	Remembrance Day	Payment Due Amount	\$ 689.69
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

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Account Number: [REDACTED]  
 Invoice Number: [REDACTED]  
 Invoice Date: 30 Nov 2025  
 Payment Due: \$ 689.69

**REMIT TO:**

Black Press Group Ltd.  
 [REDACTED]

**BILL TO:**

MLA - Linda Hepner  
 [REDACTED]



# Black Press Media

Leading the future of community media

Invoice Number:

Invoice Date:

30 Nov 2025

## Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Surrey Now-Leader - Display ROP	679984	6 Nov 2025	6 Nov 2025	Quarter Page Vert 4C x 6	Remembrance Day	1.00	\$ 656.85
<a href="#">Click Here For Tearsheet</a>		PO #:		4 Columns x 6 Inches			Tax Amount: \$ 32.84

**Bill To**

MLA - Linda Hepner  
[REDACTED]

**Advertiser**

MLA - Linda Hepner  
Brand Name: MLA - Linda Hepner  
Account No: [REDACTED]  
[REDACTED]  
Surrey, BC [REDACTED]

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	31 Oct 2025
Amount Due	\$ 370.49
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 352.85
Ordered By	_____	Tax Amount: GST	\$ 17.64
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	Sport & Ice Rink	Payment Due Amount	\$ 370.49
Marketing Campaign	_____		
Sales Rep	CLR [REDACTED]		

**Comments**

If you are on automatic payment, your total amount due will be charged on November 05, 2025 .  
As you know, Canada Post is currently on strike, resulting in mail not being picked up or delivered nationwide.  
For any clients who typically pay by cheque, please remember that payment is still expected by the due date, regardless of the postal strike.  
To ensure your payments are received by the due date, we are encouraging all clients to utilize any of our secure electronic payment options.  
For further information on these options, please contact ar@blackpress.ca

Finance charge on accounts over 30 days is 2% monthly (24% annual) † Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.  
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number: [REDACTED]  
Invoice Number: [REDACTED]  
Invoice Date: 31 Oct 2025  
Payment Due: \$ 370.49

**REMIT TO:**

Black Press Group Ltd.  
[REDACTED]

**BILL TO:**

[REDACTED]

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca). For general Customer Service  
Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:  
<https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>



# Black Press Media

Leading the future of community media

Invoice Number:

Invoice Date:

31 Oct 2025

## Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Cloverdale Reporter - Display ROP	672365	23 Oct 2025	23 Oct 2025	1/4 page Sport & Ice Rink	Sports & Ice	1.00	\$ 352.85

PO #:

4 Columns x 6.125 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 17.64

# Internal Adjustments, Gift Shop Invoices, Shared Expenses

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