

Expense Reports

Expense Report	EXP-6855	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8281	Total Amount	7.8			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-11511	Jan 8, 2026	7.80	0.00	8281 - Office Supplies	

Expense Report	EXP-6856	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8281	Total Amount	62.76			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-10773	Jan 1, 2026	62.76	0.00	8281 - Office Supplies	

Expense Report	EXP-6858	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8272	Total Amount	66.65			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8272 Special Events and Protocol - Protocol	FSP-10364	Jan 1, 2026	66.65	0.00	8272 - Protocol	

Expense Report	EXP-6859	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8281	Total Amount	393.91			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-10362	Jan 1, 2026	393.91	0.00	8281 - Office Supplies	

Expense Report	EXP-6860	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8280	Total Amount	19.74			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8280 Office Supplies - Courier/Postage	FSP-10033	Jan 1, 2026	19.74	0.00	8280 - Courier/ Postage	

Expense Reports

Expense Report	EXP-6869	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA ER 8276	Total Amount	560

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-10591	Jan 1, 2026	560.00	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-6868	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA ER 8290	Total Amount	58.76

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-11373	Jan 6, 2026	58.76	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-6870	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA ER 8276	Total Amount	65

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-10403	Jan 1, 2026	65.00	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-6872	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA ER 8281	Total Amount	45.9

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-11049	Jan 2, 2026	45.90	0.00	8281 - Office Supplies

Expense Report	EXP-6871	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA ER 8275	Total Amount	100

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSPP-9951	Jan 1, 2026	100.00	0.00	8275 - Advertising

Expense Reports

Expense Report	EXP-6873	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8281	Total Amount	3.1			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-10774	Jan 1, 2026	3.10	0.00	8281 - Office Supplies	

Expense Report	EXP-6874	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8280	Total Amount	130.2			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8280 Office Supplies - Courier/Postage	FSP-10133	Jan 1, 2026	130.20	0.00	8280 - Courier/ Postage	

Expense Report	EXP-7431	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8281	Total Amount	18.45			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-11805	Feb 1, 2026	18.45	0.00	8281 - Office Supplies	

Expense Report	EXP-7433	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8281	Total Amount	69.82			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-11806	Feb 1, 2026	25.03	0.00	8281 - Office Supplies	
8282 Office Supplies - Office Equipment/Furniture	FSP-11806	Feb 1, 2026	44.79	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-7435	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8271	Total Amount	1795.5			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-11836	Jan 13, 2026	1795.50	0.00	8271 - Attending Events	

Expense Reports

Expense Report	EXP-7478	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8271	Total Amount	100			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-12191	Jan 19, 2026	100.00	0.00	8271 - Attending Events	

Expense Report	EXP-7516	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8282	Total Amount	578.45			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-12192	Jan 1, 2026	578.45	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-7524	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8280	Total Amount	46.87			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8280 Office Supplies - Courier/Postage	FSP-12298	Jan 20, 2026	46.87	0.00	8280 - Courier/ Postage	

Expense Report	EXP-7528	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8281	Total Amount	16.28			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-12299	Jan 20, 2026	16.28	0.00	8281 - Office Supplies	

Expense Report	EXP-8542	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8276	Total Amount	20.26			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-13822	Feb 1, 2026	20.26	0.00	8276 - Subscriptions / Memberships	

Expense Reports

Expense Report	EXP-8543	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8280	Total Amount	2.74			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8280 Office Supplies - Courier/Postage	FSP-13816	Feb 1, 2026	2.74	0.00	8280 - Courier/ Postage	

Expense Report	EXP-8544	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8280	Total Amount	20.45			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8280 Office Supplies - Courier/Postage	FSP-13819	Feb 1, 2026	20.45	0.00	8280 - Courier/ Postage	

Expense Report	EXP-8808	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8276	Total Amount	4.57			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8277 Communications and Advertising - Website Maintenance/ Design	FSP-13997	Feb 9, 2026	4.57	0.00	8277 - Website Maintenance / Design	

Expense Report	EXP-8839	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8220	Total Amount	200			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8220 - Constituency Office - Furniture and Equipment	FSP-12265	Feb 1, 2026	200.00	0.00	8220 - Constituency Office - Furniture and Equipment	

Expense Report	EXP-8862	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8281	Total Amount	20.93			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-14193	Feb 16, 2026	20.93	0.00	8281 - Office Supplies	

Expense Reports

Expense Report	EXP-8864	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement-8277	Total Amount	84.26

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8277 Communications and Advertising - Website Maintenance/ Design	FSPP-14189	Feb 1, 2026	84.26	0.00	8277 - Website Maintenance / Design

Expense Report	EXP-8863	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement-8277	Total Amount	120.55

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8277 Communications and Advertising - Website Maintenance/ Design	FSPP-14191	Feb 1, 2026	120.55	0.00	8277 - Website Maintenance / Design

Expense Report	EXP-8974	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA ER 8271	Total Amount	50

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-14218	Feb 16, 2026	50.00	0.00	8271 - Attending Events

Expense Report	EXP-8976	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA ER 8275	Total Amount	145.92

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSPP-13825	Feb 1, 2026	145.92	0.00	8275 - Advertising

Expense Report	EXP-8977	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA ER 8275	Total Amount	38

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSPP-13823	Feb 1, 2026	38.00	0.00	8275 - Advertising

Expense Reports

Expense Report	EXP-9148	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA ER 8276	Total Amount	20.07

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-14515	Mar 1, 2026	20.07	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-9158	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA ER 8282	Total Amount	676.72

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSP-14600	Mar 1, 2026	676.72	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-9304	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA ER 8281	Total Amount	7.46

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-14783	Mar 1, 2026	7.46	0.00	8281 - Office Supplies

Expense Report	EXP-9472	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA ER 8271	Total Amount	96.25

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-15231	Mar 4, 2026	96.25	0.00	8271 - Attending Events

Expense Report	EXP-9941	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement-8281	Total Amount	15.75

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-16013	Mar 12, 2026	15.75	0.00	8281 - Office Supplies

Expense Reports

Expense Report	EXP-9940	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement-8281	Total Amount	81.26			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-16014	Mar 12, 2026	81.26	0.00	8281 - Office Supplies	

Expense Report	EXP-10058	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8271	Total Amount	24.47			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-16291	Mar 17, 2026	24.47	0.00	8271 - Attending Events	

Expense Report	EXP-10531	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8281	Total Amount	56.48			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-16909	Mar 24, 2026	56.48	0.00	8281 - Office Supplies	

Expense Report	EXP-10532	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8281	Total Amount	75.06			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-16911	Mar 24, 2026	75.06	0.00	8281 - Office Supplies	

Expense Report	EXP-10755	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement-8281	Total Amount	76.31			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-17245	Mar 27, 2026	76.31	0.00	8281 - Office Supplies	

Expense Reports

Expense Report	EXP-10789	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA ER 8281	Total Amount	151.97

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-17171	Mar 26, 2026	151.97	0.00	8281 - Office Supplies

Expense Report	EXP-10802	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA ER 8276	Total Amount	20.12

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-17244	Mar 23, 2026	20.12	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-10939	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA ER 8280	Total Amount	18.05

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8280 Office Supplies - Courier/Postage	FSP-17675	Mar 25, 2026	18.05	0.00	8280 - Courier/ Postage

Expense Report	EXP-10948	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA ER 8282	Total Amount	67.8

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSP-17096	Mar 26, 2026	67.80	0.00	8282 - Office Equipment / Furniture

STAPLES CANADA
Campbell River
1440 Island Hwy
Campbell River, BC V9W 8C9
250-286-4390

SALE

12/19/25

2087022

Preferred Member
BDP Number: [REDACTED]

1	GLUESTICK:UHU 40G 2P		
	648234996685		9.79B
	Preferred Price 9.50		-0.29
1	WEB DIY 6 LINES		
	92399974567		42.99B
	Preferred Price 41.70		-1.29
1	GLUE STK:UHU ENVELOP		
	648234997019		4.99B
	Preferred Price 4.84		-0.15
	SubTotal		56.04
	GST 5.00%		2.80
	PST 7.00%		3.92
	Total		62.76

TRANSACTION RECORD

***** [REDACTED] \$62.76
Visa H Purchase
Authorization Number [REDACTED]
12/19/25
01/027 APPROVED - THANK YOU
[REDACTED] VISA A0000000031010

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41-HOME

05870397081 LH BOXED CARDS
GPMRJ

\$8.50 lmt 12, \$10.00 ea
7 @ \$8.50 ea 59.50

(2)24632 PHY STAMP EARN Q
2 @ \$0.00 0.00

SUBTOTAL 59.50

G=GST 5% 59.50 @ 5.000% 2.98

P=PST 7% 59.50 @ 7.000% 4.17

TOTAL 66.65

Trans. Type: PURCHASE
Account: VISA CAD\$ 66.65

Card Type: CREDIT

Card Number: ***** [REDACTED]

DateTime: 25/12/17 [REDACTED]

Ref. #: [REDACTED]

Auth #: [REDACTED]

[REDACTED] VISA
A000000031010 000000000

00 APPROVED - THANK YOU
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validation

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CREDIT TN 66.65
PC Optimum
Points Redeemed 0
Closing Balance [REDACTED]

You could have earned at least 660
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GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING Superstore
Store Manager: Kelly George

25/12/17 U-SCAN 5 9995 25 8403 11:03
Tell us how we did today! Visit
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250-286-4300

SALE

12/17/25

Z08169E

Preferred Member
BDP Number: [REDACTED]

1	///E-25 XMAS CARD 20 61152902437	19.98B
	Preferred Price 19.38	-0.60
2	OE 1 WHITE HVY DTY 950016014828	27.98B
	13.59	
	Preferred Price 13.57	-0.84
1	OE 1.5 BLK HEAVY 950016014927	10.84B
	Preferred Price 10.51	-0.33
1	CCIL BOOK: 1SUB 200P 65800132245	3.49B
	Preferred Price 3.39	-0.10
2	CCILBOOK:QUAD 4:1 20 65800130098	11.58B
	5.75	
	Preferred Price 5.62	-0.34
2	OST 1 BLACK HVY-DUT 718103221436	27.98B
	13.59	
	Preferred Price 13.57	-0.84
1	OE 1.5 WHT HVY DTY 950016014835	18.98B
	Preferred Price 18.42	-0.57
2	CCN 100 COIL STAMPS(63491101830	248.00G
	124.00	
1	OE REUSE LOGO BAG 67914558942	1.93B
	SubTotal	367.21
	GST 5.00%	18.36
	PST 7.00%	8.34
	Total	393.91

TRANSACTION RECORD

***** [REDACTED] \$393.91
Visa [REDACTED] C Purchase
Authorization Number: [REDACTED]
12/17/25
01/027 APPROVED - THANK YCU
[REDACTED] VISA A0000000031010
0080000000 F800

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GST/TPS#104740386

2025/12/09
CC104360

W/G 2

G/S \$15.22
PARCELS/COLIS

Item Weight/Poids de l'article: 0.048
kg
Volumetric Equivalent (VE)/
Équivalent volumétrique (EV): 0.190
Destination: Canada
Postal code - ZIP Code/Code postal -
ZIP: V9W1W2

After cut-off. Add 1 business day
(excluding holidays) to your
delivery./

Heure limite dépassée; ajoutez un
jour ouvrable pour la livraison (à
l'exception des jours fériés).

G/S \$0.00
DELIVERY CFIRM./CON DE LIVRAISON

G/S \$3.58
FUEL SURCHARGE/SUPPLEMENT POUR CAR

SUBTL/SOUS-TOTAL \$18.80
GST/TPS \$0.94
TOTAL \$19.74

Visa \$19.74

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Receipt



Invoice number [REDACTED]
Date paid December 16, 2025
Company Twitter, Inc.
Address 1 1355 Market Street, Suite
900
Address 2 San Francisco, CA 94103
Address 3 United States

Bill to
Anna Kindy
[REDACTED]
Canada
anna.kindy.mla@leg.bc.ca

CA\$560.00 paid on December 16, 2025

Description	Qty	Unit price	Tax	Amount
X Premium Plus (per Period) Dec 13, 2025 – Dec 13, 2026	1	CA\$560.00	12% incl. (on CA\$500.00)	CA\$560.00
		Subtotal		CA\$560.00
		Total excluding tax		CA\$500.00
		GST - Canada (5% incl. on CA\$500.00)		CA\$25.00
		PST - British Columbia (7% incl. on CA\$500.00)		CA\$35.00
		Total		CA\$560.00
		Amount paid		CA\$560.00

Payment history

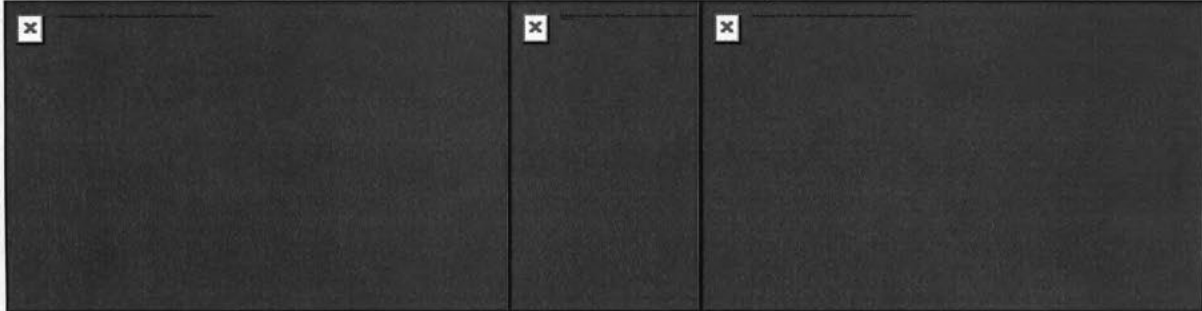
Payment method	Date	Amount paid	Receipt number
Mastercard - [REDACTED]	December 16, 2025	CA\$560.00	2925-2006- 3425

Supplier Canada GST #: 82768 1404RT0001; Quebec QST #: NR00002216

Kindy.MLA, Anna


From: University Of Toronto Press <receipts+acct_1PyHlfA6Ov10UpZ3@stripe.com>
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Receipt from University Of Toronto Press

Receipt # ██████████

AMOUNT PAID	DATE PAID	PAYMENT METHOD
CA\$58.76	Jan 6, 2026, 5:31:37 PM	 ██████████

SUMMARY

Payment to University Of Toronto Press	CA\$58.76
Amount paid	CA\$58.76

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Cc: Branch 01-137
Subject: Membership renewal / Renouvellement d'adhésion

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

(Reçu – Version française plus bas)

Dear Anna Kindy ,

Thank you for renewing your Royal Canadian Legion membership and continuing your support for Canada's Veterans and their families. Your membership card renewal sticker will be available for pick-up at your Legion Branch within 4 weeks. If you have selected a digital membership card you will receive an email within the next 24 hours with a mobile link to download.

Membership renewal receipt:

Receipt #: [REDACTED]

Invoice Date: 12/17/2025

Member Fees Paid: CA\$65.00

Renewed for Membership Year: Next Year

Additional Years:

Membership Number: [REDACTED]

Membership Category: Associate

Member Since: 1/1/2025

Digital Membership Card: No

Legion Branch: 01-137 CAMPBELL RIVER & DIST

Branch Phone: 250-286-6831

THE ROYAL CANADIAN LEGION
MEMBERSHIP PROCESSING RECEIPT

86 Aird Place
Kanata, ON K2L 0A1
1-855-330-3344

TRANSMITTAL #: [REDACTED]

COMMAND: 01 **TOTAL:** \$65.00

BRANCH: 01-137

PROCESS DATE: 12/17/2025

MEMBER #	NAME	YEAR	MEMBER	R / N
[REDACTED]	Kindy, Anna		Associate	Renewal
NUMBER OF TRANSACTIONS PROCESSED:		1		

STAPLES CANADA
Campbell River
1440 Island Hwy
Campbell River, BC V9W 8C9
250-286-4390

SALE

01/02/26

2044268

1	DB ERY26W 6X3 BLACK 69775623562	7.99B
1	AAG ERY26D 8X5 BLACK 38576401143	32.99B
SubTotal		40.98
GST 5.00%		2.05
PST 7.00%		2.87
Total		45.90

TRANSACTION RECORD

Interac H FLASH DEFAULT
Authorization Number
01/02/26
00/001 APPROVED - THANK YOU
Interac A00000027710100100000001
8080008000

*** CARDHOLDER COPY ***

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

Join a live Spotlight virtual
event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT
Retain This Copy for Your Records

GST No. 126152586

Survey Access Code

Share your feedback for a chance to
win a \$1,000 Staples Gift Card!
Text STAPLES130 to 20200

OR

Visit staples.ca/survey/130
Std msg & data rates may apply.
For contest rules or contact info



Meta Platforms, Inc.
1 Meta Way
Menlo Park, CA 94025
United States

Account: [REDACTED]
VAT:
GST: 812424935RT0001

Billing Report: 10/1/2025 - 12/13/2025

Meta Ads payment
Payment Method: MasterCard ... [REDACTED]

Date	Transaction ID	Amount	Payment Status
12/12/2025	[REDACTED]	CA\$6.00 CAD	Paid
12/3/2025	[REDACTED]	CA\$16.00 CAD	Paid
11/30/2025	[REDACTED]	CA\$14.00 CAD	Paid
11/27/2025	[REDACTED]	CA\$12.00 CAD	Paid
11/25/2025	[REDACTED]	CA\$10.00 CAD	Paid
11/23/2025	[REDACTED]	CA\$9.00 CAD	Paid
11/21/2025	[REDACTED]	CA\$8.00 CAD	Paid
11/19/2025	[REDACTED]	CA\$7.00 CAD	Paid
11/17/2025	[REDACTED]	CA\$6.00 CAD	Paid
11/16/2025	[REDACTED]	CA\$5.00 CAD	Paid
11/15/2025	[REDACTED]	CA\$4.00 CAD	Paid
11/14/2025	[REDACTED]	CA\$3.00 CAD	Paid
		Total Amount Billed	CA\$100.00 CAD
		Total Funds Added	CA\$0.00 CAD

Quality Foods #4703
Campbell River South
G.S.T #R121453583
(250) 287-2820

2% MILK 1L 2.99
*Deposit 0.10
*Recycle Fee 0.01

Sub Total \$3.10
Card \$\$ PTS 3

BALANCE DUE \$3.10
Debit \$3.10
[] XXXXXXXXXXXX

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

TYPE: Purchase INTERAC
ACCT: Flash Default \$ 3.10

CARD NUMBER: *****
DATE/TIME: 12/22/2025
REFERENCE #: H
TERM:
AUTHOR.# :

Interac
AID: A00000027710100100000001
TVR: 8080008000

00 APPROVED - THANK YOU 001
FF/DT: 03

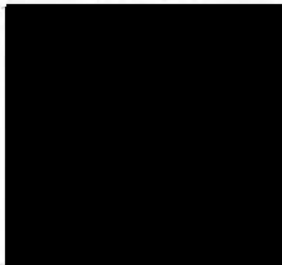
CUSTOMER COPY

CHANGE \$0.00

More Rewards Card #XXXXXX

Opening Balance
Points Earned
More Rewards Total Points

How was your visit today?
Scan the QR code below to
tell us how we did,
Thank you.



Canadian owned & operated
Please visit www.qualityfoods.com
to sign up for or e-flyer and learn
more about our loyalty rewards program

Thank you for shopping at
Quality Foods

Kids lunch available from 11-5 every day
one per person, in-store dining only

CASHIER NAME: #8100 22Dec2025
CO131 #8100
S04703 R002

Canada Post/Postes Canada
SHOPPERS DRUG MART #0209
~~1297~~ SHOPPERS ROW
CAMPBELL RIVER, BC V9W 5T0
GST/TPS#104740386

2025/12/15
CC104360

W/G 2

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

SUBTL/SOUS-TOTAL \$124.00
GST/TPS \$6.20
TOTAL \$130.20

Debit/Débit \$130.20

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

STAPLES CANADA
Campbell River
1440 Island Hwy
Campbell River, BC V9W 8C9
250-286-4390

SALE

01/08/26

2087238

w/tax 18.45

3 *COIL NOTE BOOK
65800132238 5.49 16.47B

1

SubTotal

GST 5.00%
PST 7.00%

returned

Total

TRANSACTION RECORD

Interac H Purchase FLASH DEFAULT
Authorization Number

01/08/26 16:12:38
00/001 APPROVED - THANK YOU
Interac A00000027710100100000001
8080008000

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event / workshop today!
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-virtualevents/InStoreR

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OR

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Std msg & data rates may apply.
For contest rules or contact info
go to help.staples.ca

STAPLES CANADA
Campbell River
1440 Island Hwy
Campbell River, BC V9W 8C9
250-286-4390

SALE

01/09/26

2044268

5	///AVERY 8TAB WRITE		
	67933231819	4.47	22.35B
1	OST Monitor Stand Ju		
	718103430357		39.99B
SubTotal			62.34
	GST 5.00%		3.12
	PST 7.00%		4.36
Total			69.82

TRANSACTION RECORD

Interac H Purchase 69.82
Authorization Number FLASH DEFAULT
01/09/26 17:35:33
00/001 APPROVED - THANK YOU
Interac A00000027710100100000001
8080008000

*** CARDHOLDER COPY ***

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earbuds cannot be returned at any time.

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Text STAPLES130 to 20200

OR

Visit staples.ca/survey/130
Std msg & data rates may apply.
For contest rules or contact info



81st Annual TLA Convention + Trade Show

GST #122882475RT0001

Receipt

Reference Number



Registered At

1/13/26, 12:46 PM

Registrant Details

Full Name	Email Address	Registrant Type	Individual Gross
Anna Kindy		TLA Member	CA\$1,795.50

Selections

Selection	Quantity	Unit Price	Net
Anna Kindy			
TLA Member	1	CA\$0.00	CA\$0.00
All-Inclusive	1	CA\$1,475.00	CA\$1,475.00
Loggers' Dinner & Comedy Theatre	1	CA\$150.00	CA\$150.00
Lunch on Trade Show Floor	1	CA\$85.00	CA\$85.00
		GST	CA\$85.50
		Total	CA\$1,795.50

Billed To

Company	Official Opposition of BC
Full Name	Anna Kindy
Line 1	501 Belleville Street, Victoria

City	Victoria
State/Province/County	BC
Zip/Postal Code	V8V 1X4
Country	Canada
Email Address	[REDACTED]

Transactions

Date	Transaction Type	Amount
January 13, 2026	Order Amount	CA\$1,795.50
January 13, 2026	Online Visa Payment [REDACTED]	-CA\$1,795.50
	Balance Due	CA\$0.00



Questions?
events@tla.ca

Kindy.MLA, Anna


From: Strathcona Housing Alliance Society <contact@transaction.mailer.zeffy.com>
Sent: Monday, January 19, 2026 11:39 AM
To: Kindy.MLA, Anna
Subject: Thank you for registering!
Attachments: ticket.ics

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

Thank you for your purchase!

Purchase details:

2 x General Admission

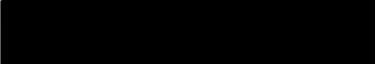
 **To track your payment(s), activate your [Zeffy account](#)**

[Download e-ticket](#)

Hi MLA,

Thank you for registering for our event!

Please reach out to learn more about this event or the Strathcona Housing Alliance.


info@crhousing.net

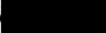
Transaction Receipt

Company: BC Legislative Assembly (MLA Anna Kindy's Office)

Buyer details

MLA Kindy
British Columbia, CA

Purchase date: January 19, 2026

Payment method: Card (••)

Purchase amount: CA\$100.00

STAPLES CANADA
Campbell River
1440 Island Hwy
Campbell River, BC V9W 8C9
250-286-4390

SALE

12/12/25

2037534

1	HP SMART TANK 7602 195908302605	439.99B
1	RECYCLING FEE BC 812094	6.50B
1	StPP STANDARD DEV 2Y 3058110	69.99B
SubTotal		516.48
GST 5.00%		25.82
PST 7.00%		36.15
Total		578.45

TRANSACTION RECORD

***** [REDACTED] \$578.45
Visa C Purchase
Authorization Number [REDACTED]
[REDACTED]
12/12/25
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010
8080008000 6800

*** CARDHOLDER COPY ***

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-virtualevents/InStoreR

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GST No. 126152586

Survey Access Code
[REDACTED]

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win a \$1,000 Staples Gift Card!
Text STAPLES130 to 20200

Canada Post/Postes Canada
SHOPPERS DRUG MART #0209
1297 SHOPPERS ROW
CAMPBELL RIVER, BC V9W 5T0
GST/TPS#104740386

2026/01/20
CC104360

W/G 1

T 1 @ \$1.79 \$1.79
#000 BUBBLE MAILER/POCH A BULLES NO.000

G/S \$15.12
XPRESSPOST/XP

Item Weight/Poids de l'article: 0.049
kg
Volumetric Equivalent (VE)/
Équivalent volumétrique (EV): 0.410
Destination: Canada
Postal code - ZIP Code/Code postal -
ZIP: V3E0N2

After cut-off. Add 1 business day
(excluding holidays) to your
delivery./

Heure limite dépassée; ajoutez un
jour ouvrable pour la livraison (à
l'exception des jours fériés).

G/S \$0.00
INSUR. PARC XP P/C/COLIS ASSUR XP P/C

Amount covered/Montant de la
couverture: \$100.00

G/S \$0.00
DELIVERY CFIRM./CON DE LIVRAISON

G/S \$2.80
FUEL SURCHARGE/SUPPLEMENT POUR CAR

G/S 2 @ \$12.40 \$24.80
P2024 BOOKLET OF 10/P2024 CARNET DE 10

SUBTL/SOUS-TOTAL \$44.51
PST/TVP \$0.13
GST/TPS \$2.23
TOTAL \$46.87

Visa \$46.87

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.

SHOPPERS DRUG MART

JT DRUGS LTD.
1297 SHOPPERS ROW, CAMPBELL RIVER BC, BC, V9W 2
C7

250-286-1166
Jan 20, 2026

Daniel Wong
DURACELL BATT 14.49 GP 14.49
RECYCLING FEE 0.04 GP X 0.04
SUBTOTAL: 14.53
5.0% GST : 0.73
7.0% PST : 1.02
TOTAL: \$16.28
2 Items
MASTERCARD 16.28

PC Optimum # *****
Starting Balance
REGULAR POINTS:
TOTAL POINTS EARNED TODAY:
Current Points Balance
You could have earned more PC Optimum
points with a PC Mastercard. Apply at
pcfinancial.ca

[REDACTED]

How was your experience today?
Complete the customer survey at:
www.surveysdm.com
Or call 1-800-701-9163

WIN!
A chance of 1 of 2 Monthly
prizes of 1 Million PC Optimum™
points OR \$1,000 in Gift Cards!

Contest rules apply. See survey website for
full details.

Certificate Number: [REDACTED]

TYPE: PURCHASE
ACCT: MASTERCARD CAD\$ 16.28
Card Type: CREDIT
CARD NUMBER: ***** [REDACTED]
DATE/TIME: 26/01/20 [REDACTED]
REFERENCE #: [REDACTED]
AUTHOR. #: [REDACTED]
Mastercard
A0000000041010 0000008000 E800

00 APPROVED - THANK YOU
VERIFIED BY PIN
-- IMPORTANT --

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

Order [REDACTED]

Processed on January 23, 2026 03:36 AM New York.

Essentials plan **CA\$18.09**
500 contacts

Tax **CA\$1.27**
PST

Tax Rate: 7%

Tax **CA\$0.90**
GST

Tax Rate: 5%

Paid via Mast ending in [REDACTED] which expires [REDACTED] **CA\$20.26**
on January 23, 2026

Balance as of January 23, 2026 **CA\$0.00**

Exchange details: Exchanged from 14.56 at rate 1.3916565361609.

Issued to

Anna Kindy
Anna.Kindy.MLA@leg.bc.ca
Anna.Kindy.MLA@leg.bc.ca
908 Island Hwy Campbell River, BC V9W 2C3
Canada

Issued by

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

Canada Post/Postes Canada
SHOPPERS DRUG MART #0209
1297 SHOPPERS ROW
CAMPBELL RIVER, BC V9W 5T0
GST/TPS#104740386

2026/01/14
CC104360

W/G 2

G/S 1 @ \$2.61 \$2.61
OTHER LETTERS/AUTRES LETTRES

Item Weight/Poids de l'article: 0.071
kg
Volumetric Equivalent (VE)/
Équivalent volumétrique (EV): 0.000
Kg
Destination: Canada
Postal code - ZIP Code/Code postal -
ZIP: [REDACTED]

SUBTL/SOUS-TOTAL \$2.61
GST/TPS \$0.13
TOTAL \$2.74

Visa \$2.74

For complete terms and conditions consult
the Canada Postal Guide at
WWW.CANADAPOST.CA or any Post Office./
Pour connaître les modalités complètes
consultez le Guide des postes du Canada
à l'adresse WWW.POSTESCANADA.CA ou à votre
bureau de poste.

Sender warrants that the shipped item(s)
do(es) not contain non-mailable matter./
L'expéditeur confirme que l'article
expédié ne contient aucun objet
inadmissible.

Track your item by web or mobile app:
Some exceptions apply./

Repérer votre article par le web ou
l'appli mobile: Certaines conditions
s'appliquent.

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

Canada Post/Postes Canada
SHOPPERS DRUG MART #0209
1297 SHOPPERS RDW
CAMPBELL RIVER, BC V9W 5T0
GST/TPS#104740386

2026/01/23
CC104360

W/G 1

G/S 1 @ \$1.44 \$1.44
\$1.44 STAMP/TIMBRE 1,44 \$

G/S \$15.22
PARCELS/COLIS

Item Weight/Poids de l'article: 0.333
kg
Volumetric Equivalent (VE)/
Équivalent volumétrique (EV): 0.190
Destination: Canada
Postal code - ZIP Code/Code postal -
ZIP: [REDACTED]

G/S \$0.00
DELIVERY CFIRM./CON DE LIVRAISON

G/S \$2.82
FUEL SURCHARGE/SUPPLEMENT POUR CAR

SUBTL/SOUS-TOTAL \$19.48
GST/TPS \$0.97
TOTAL \$20.45

Visa \$20.45

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.

For complete terms and conditions consult
the Canada Postal Guide at
WWW.CANADAPOST.CA or any Post Office./
Pour connaître les modalités complètes
consultez le Guide des postes du Canada
à l'adresse WWW.POSTESCANADA.CA ou à votre
bureau de poste.

Sender warrants that the shipped item(s)
do(es) not contain non-mailable matter./
L'expéditeur confirme que l'article
expédié ne contient aucun objet
inadmissible.

Track your item by web or mobile app:
Some exceptions apply./

Kindy.MLA, Anna

From: Bluehost <noreply@account.bluehost.com>
Sent: Monday, February 9, 2026 2:25 AM
To: Kindy.MLA, Anna
Subject: Bluehost Order Confirmation

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: In progress [REDACTED]



Account Login

Payment confirmation

Thanks for choosing Bluehost. We're happy to provide the expertise, reliability, and innovative solutions to support your online needs.

Your order is now confirmed and details are listed below. [Log in](#) to view your account information.

Order number: [REDACTED]

Date: 9th February 2026

Billing information:

Anna Kindy

Payment details:

Credit Card: xxxxxxxxxxxx [REDACTED]

Description	Term	Expires	Price
Professional Email UNCONFIGURED BUSINESS MAILBOX	Monthly	03/09/2026	CA\$0.00
Professional Email Seat - 1 seat(s)			CA\$4.08
			Subtotal: CA\$4.08
			Tax: CA\$0.49
			Total: CA\$4.57

[REDACTED]

From: [REDACTED]
Sent: January 20, 2026 7:28 AM
To: [REDACTED]
Subject: Fwd: Interac e-Transfer: Your \$200.00 transfer to CR SAGE SPA LTD. has been successfully deposited.

Begin forwarded message:

From: [REDACTED]
Date: January 20, 2026 at 7:26:57 AM PST
To: [REDACTED]
Subject: Interac e-Transfer: Your \$200.00 transfer to CR SAGE SPA LTD. has been successfully deposited.
Reply-To: [REDACTED]



[View in browser](#) | FR



H [REDACTED]

Your transfer to CR SAGE SPA LTD. was successfully deposited.

The \$200.00 (CAD) you sent to CR SAGE SPA LTD. has been successfully deposited.

Transfer Details

Date:
Jan 20, 2026

Reference Number:

Message:
Stand up desk (Used)

STAPLES CANADA
Campbell River
1440 Island Hwy
Campbell River, BC V9W 8C9
250-286-4390

SALE

02/16/26

2087238

Preferred Member

BDP Number:

1	RSVP FINE RED 2PK 65921325410	2.29B
	Preferred Price 2.22	-0.07
1	JUMBO PCLIPS 500PK 718103049511	10.99B
	Preferred Price 10.66	-0.33
1	OST PCLIP #1 SMOOTH 718103049498	5.99B
	Preferred Price 5.81	-0.18
	SubTotal	18.69
	GST 5.00%	0.93
	PST 7.00%	1.31
	Total	20.93

TRANSACTION RECORD

***** \$20.93
Visa H Purchase
Authorization Number
02/16/26
01/027 APPROVED - THANK YOU
VISA A0000000031010

*** CARDHOLDER COPY ***

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event / workshop today!
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-virtualevents/InStoreR

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studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT
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GST No. 126152586

Congratulations! You received special
pricing on this purchase because you
are a valued Staples Business Member.

Order Number: [REDACTED]

.COM Domain Registration **\$30.38**

annakindymla.com

2 Years

Auto-renews on 1/9/2028 for \$43.98*

Full Domain Protection **\$25.98**

annakindymla.com

2 Years

Auto-renews on 1/9/2028 for \$14.99*

VALUE ADDED TAX ID: EU826010755

Subtotal: \$56.36

Tax: \$2.82

Total: \$59.18

(USD)

[View Full Receipt →](#)

84.26 CAD
billed to
legcc.

Recommended

Find your match.

Protect your brand by securing matching domain like .com, .org, .net, .info and more.

[Check Availability →](#)

Recommended

Stand out online.

Tell people exactly who you are and what you do with a new domain like .xyz or .club.

[Search Now →](#)

Bluehost, Inc
5335 Gate Parkway
Jacksonville, FL 32256

Account Name: Anna Kindy
Account ID: [REDACTED]
Address: 908, Island Highway
Campbell River, BC V9W 4B2 CA
Vat Registration #: null

Invoice # [REDACTED]

Charges and Credits:

Date	Type	Product Type	Product Name	Term	Amount	Tax	Tax Type	Total Charges
01/09/26	Acquisition	Professional Email Seat	Unconfigured Personalized Mailbox	Monthly	CAD0.00	CAD0.00		CAD0.00
01/09/26	Acquisition	Professional Email Trial	Unconfigured Personalized Mailbox	Monthly	CAD0.00	CAD0.00		CAD0.00
01/09/26	Acquisition	SiteLock Lite	Sitelock Lite	3 Year	CAD0.00	CAD0.00		CAD0.00
01/09/26	Acquisition	Free SSL		One Time Fee	CAD0.00	CAD0.00		CAD0.00
01/09/26	Acquisition	Starter Hosting	Cuu.Ypv.Mybluehost.Me	3 Year	CAD107.64	CAD12.91	GP	CAD120.55
Total Invoice Amount					CAD107.64	CAD12.91		CAD120.55

<u>Tax Summary</u>	
GST:	CAD5.38
PST:	CAD7.53
Total Tax:	CAD12.91

Payments:

Date	Order Number	Payment Method	Check/Card#/PayPal ID	Total Payments
01/09/26	[REDACTED]	CreditCard	*** [REDACTED]	CAD120.55

Please Note:

1. The payment information shown may not reflect the payment method used for each transaction, and all billing activity may not be shown here.
2. Order numbers may appear in multiple accounts if an order included services from more than one account.
3. Recent purchases may take 24 to 48 hours to appear in your billing information.
4. Some products and services are subject to sales tax. Taxes charged reflect the jurisdiction of your business address.

Campbell River Canada Day Market

crcanadadaymarket@gmail.com



INVOICE

BILL TO
MLA Anna Kindy

INVOICE # [REDACTED]
DATE 12/02/2026
DUE DATE 26/02/2026

DATE	ITEM	QTY	RATE	AMOUNT
	CRCD26 Shoppers Row (10' x 10')		50.00	50.00

BALANCE DUE **\$50.00**



Meta Platforms, Inc.
1 Meta Way
Menlo Park, CA 94025
United States

Account [REDACTED]
VAT: [REDACTED]
GST: 812424935RT0001

Billing Report: 12/27/2025 - 1/28/2026

Meta Ads payment
Payment Method: MasterCard ... [REDACTED]

Date	Transaction ID	Amount	Payment Status
1/25/2026	[REDACTED]	CA\$33.00 CAD	Paid
1/21/2026	[REDACTED]	CA\$30.00 CAD	Paid
1/15/2026	[REDACTED]	CA\$27.00 CAD	Paid
1/14/2026	[REDACTED]	CA\$9.92 CAD	Paid
1/12/2026	[REDACTED]	CA\$24.00 CAD	Paid
12/31/2025	[REDACTED]	CA\$22.00 CAD	Paid
Total Amount Billed			CA\$145.92 CAD
Total Funds Added			CA\$0.00 CAD



Meta Platforms, Inc.
1 Meta Way
Menlo Park, CA 94025
United States

Account [REDACTED]
VAT:
GST: 812424935RT0001

Billing Report: 12/15/2025 - 12/27/2025

Meta Ads payment [REDACTED]
Payment Method: MasterCard [REDACTED]

Date	Transaction ID	Amount	Payment Status
12/23/2025	[REDACTED]	CA\$20.00 CAD	Paid
12/18/2025	[REDACTED]	CA\$18.00 CAD	Paid
		Total Amount Billed	CA\$38.00 CAD
		Total Funds Added	CA\$0.00 CAD

Kindy.MLA, Anna

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: Monday, February 23, 2026 12:10 AM
To: Kindy.MLA, Anna
Subject: Mailchimp Order

You don't often get email from no-reply@mailchimp.com. [Learn why this is important](#)



Your order has been processed.

Order [REDACTED]

Processed on February 23, 2026 03:10 AM New York.

Essentials plan	CA\$17.92
500 contacts	

Tax	CA\$1.25
PST	
Tax Rate: 7%	

Tax	CA\$0.90
GST	
Tax Rate: 5%	

Paid via Mast ending in [REDACTED] which expires [REDACTED] on February 23, 2026	CA\$20.07
--	------------------

Balance as of February 23, 2026	CA\$0.00
--	-----------------

Exchange details: Exchanged from 14.56 at rate 1.3782892986097.



1-800-295-5510
uline.ca

**ORDER
CONFIRMATION**

ORDER # [REDACTED]
PO # ANNA
SHIPMENT 1 of 1

Thank you for your order!

SOLD TO: MLA ANNA KINDY
908 ISLAND HWY
CAMPBELL RIVER BC V9W2C3
CA

SHIP TO: MLA ANNA KINDY
908 ISLAND HWY
CAMPBELL RIVER BC V9W2C3
CA

CUSTOMER NUMBER			SHIP VIA	ORDER DATE	SHIP DATE	TERMS
[REDACTED]			UPS STANDARD	02/24/26	02/24/26	MASTER CARD
QUANTITY	U/M	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXT. PRICE	
1	EA	H-2674W	STEEL FRAME CANOPY - 10 X 10', WHITE	342.00	342.00	T
1	CT	H-2676W	SIDE WALLS FOR INSTANT CANOPY - 10 X 10', SOLID, WHITE	116.00	116.00	T
1	CT	H-9109	CANOPY WEIGHT BAGS - SET OF 4	40.00	40.00	T

SUB-TOTAL 498.00	SALES TAX 72.51	SHIPPING/HANDLING 106.21	TOTAL 676.72
---------------------	--------------------	-----------------------------	-----------------

NOTE:

DELIVERY TIME 2 BUSINESS DAYS VIA UPS STANDARD.

SHIPMENT #1 SHIPPED 02/24/26

ATTENTION: ANNA KINDY

TRACK YOUR ORDERS ON [CHECK ORDER STATUS](#)

T - DENOTES A TAXABLE ITEM

THANK YOU FOR YOUR ORDER. ULINE'S [TERMS AND CONDITIONS](#) APPLY.

Quality Foods #4703
Campbell River South
G.S.T #R121453583
(250) 287-2820

Donia 2% Milk	7.29
*RECYCLE FEE	0.07
*DEPOSIT MILK	0.10

Sub Total

Card \$\$ PTS 12

BALANCE DUE

Debit
[] XXXXXXXXXXXX

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

TYPE: Purchase INTERAC

ACCT: Flash Default \$

CARD NUMBER: *****
DATE/TIME: 02/26/2026
REFERENCE #: H
TERM:
AUTHOR.# :

Interac

AID: A00000027710100100000001
TVR: 8080008000

00 APPROVED - THANK YOU 001
FF/JT: 03

CUSTOMER COPY

[REDACTED]

From: orders@boxoffice.tidemarktheatre.com
Sent: March 4, 2026 8:38 AM
To: [REDACTED]
Subject: Confirmation of your order from Tidemark Theatre

[You don't often get email from orders@boxoffice.tidemarktheatre.com. Learn why this is important at <https://aka.ms/LearnAboutSenderIdentification>]

De [REDACTED]

Thank you for ordering from us.
Your order number is [REDACTED]

Here are your order details:

Tickets

We will email you once your Print at Home tickets are ready.
BC is Burning on Thursday March 26, 2026 at 7:00 PM in General Admission

5 Admission tickets (General Admission) at \$19.25 (inc. \$3.50 commission)each

Summary

Tickets: \$96.25
Sub total: \$96.25
Total: \$96.25

Receipt

Card Payment
Amount: \$96.25
Transaction Code [REDACTED]
Transaction Date: 2026-03-04
Card Type: Unknown
Card Number:

Thank you for your order.

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

\$1,000

PC® GIFT CARD

OR 1 MILLION PC OPTIMUM™ POINTS!



TRAVIS & SIERRA'S WF CAMPBELL
1245 SHOPPERS ROW, CAMPBELL RIVER, BC
Welcome #

21-GROCERY		
(3)06041004671 MS VICKIES CHIPS GMRJ		
3 @ \$4.00		12.00
22-DAIRY		
06870012200 HMOZD MILK 3.25% MRJ 3.04		
RECYCLING FEE		0.02
DEPOSIT 1		0.10
SUBTOTAL		15.16
8-GST 5% 12.00 @ 5.000%		0.60
TOTAL		15.76
CASH		100.00
ROUNDED 0.01		(15.75)
CHANGE DUE		84.25
PC Optimum		
Points Redeemed		
Closing Balance		

You could have earned at least 150
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinancial.ca

GST # 75855-2566 RT0001

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

THANK YOU FOR SHOPPING AT NO FRILLS
STORE OWNERS : TRAVIS & SIERRA

** USE YOUR PC OPTIMUM CARD **
TO COLLECT POINTS!!
** REDEEM HERE FOR FREE GROCERIES **
FOR INFO: WWW.PCOPTIMUM.CA/1-866-727-6468
2026/03/12 202 02 3209

Tell us how we did today! Visit
storeopinion.ca or call 1-800-531-2928
Win a \$1,000 PC gift card or
1,000,000 PC Optimum points
Full contest rules on survey website
CODE: [REDACTED]

SHOPPERS DRUG MART



JT DRUGS LTD.

1297 SHOPPERS ROW, CAMPBELL RIVER BC, BC, V9W 2
C7

250-286-1166

Mar 12, 2026

[REDACTED]
Harielle V

*COUPON #22655

4 X MISS, VICKIE'S 5.99 G 19.16

Regular 23.96 SENIOR DISCOUNT -4.80

4 X MISS, VICKIE'S 5.99 G 19.16

Regular 23.96 SENIOR DISCOUNT -4.80

3 X RITTER, SPORT C 6.29 G 15.09

Regular 18.87 SENIOR DISCOUNT -3.78

2 X CADBURY MINI E 14.99 G 23.98

Regular 29.98 SENIOR DISCOUNT -6.00

SUBTOTAL: 77.39

5.0% GST : 3.87

TOTAL: \$81.26

13 Items

CASH 74.25

DEBIT CARD 7.01

Tim Hortons.

Tim Hortons # 102495
465 Nerecroft Road, Bldg 1, Campbell River BC, V9W 6K6
(250) 286-3401

Drive-Thru
Order #: 147

1 XL Original Blend	\$2.52
1 Triple Triple	
1 LG Original Blend	\$2.21
2 Sweetener	
2 Oat Milk	
1 L Iced Capp	\$4.49
1 Choc Milk	
1 Dnt - Asrt Dozen	\$14.79
12 Dnt - Assorted	

Subtotal:	\$24.01
GST:	\$0.46
Total Tax:	\$0.46

Grand Total: \$24.47

Debit Card: \$24.47

Change Due: \$0.00

Cashier: SHIFT 1

GST#: 70473 6271 RC0001

03-17-2026

Receipt #: [REDACTED]

Order ID: [REDACTED]

DEBIT	***** [REDACTED]
Account:	CHEQUING
Card Entry:TAP_ICC	Sequence:000220
Trans Type:Purchase	\$24.47
Merchant #:	[REDACTED]
Term #:	[REDACTED]
Ref #:	[REDACTED]
Trace #:	[REDACTED]
Application Label:	Interac
AID #:	A0000002771010
TVR #:	8000068000
TSI #:	2000
Auth #:174318	Approved

Guest Copy
RECEIPT REPRINT

STAPLES CANADA
Campbell River
1440 Island Hwy
Campbell River, BC V9W 8C9
250-286-439C

SALE

03/24/26

205938C

1	2Ex36 BLUE RECYC		
	718103048392		16.99B
5	CCIL BOOK: 1SUB 250P		
	65800132238	5.45	27.45B
1	RCYALE FTISSUE 6pk		
	634357 1873		5.99B
SubTotal			50.43
	GST 5.00%		2.52
	PST 7.00%		3.53
Total			56.48

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

Purchase

Mar 24, 2026

MASTERCARD

Entry: Tap EMV (H)

Ref#:

Auth#:

Response: 01-027

Order:

Custom ID:

Amount

\$ 56.48

A00000C0041010 Mastercard

TVR 00C0008001

Approved

FF/DT CO

Important: Retain this copy for your record

*** CARDHOLDER COPY ***

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

Join a live Spotlight virtual
event / workshop today!

staples.ca/spotlight

-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT

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GST No. 126152586

Walmart 

How did we do today?

Complete our short customer survey at
SURVEY.WALMART.CA

WIN!
1 of 3 \$1000
gift cards

Rules and regulations apply.
See contest rules for details.

STORE 1077
1477 ISLAND HWY
CAMPBELL RIVER, BC
V9W 8E5
250-287-3631

BOX PAPER	000068113189	\$43.67 E
NATORG 22L	055872520110	\$6.98 D
BC CRF	400317500470	\$0.07 H
BC MILK DEP	627735446410	\$0.10 H
TIGER TWL18	063435721020	\$16.97 E

	SUBTOTAL	\$67.79
GST	5.0000 %	\$3.03
PST	7.0000 %	\$4.24
	TOTAL	\$75.06
	MCARD TEND	\$75.06
	CHANGE DUE	\$0.00

MASTERCARD **** * RF 1

\$75.06 TOTAL PURCHASE

APPROVAL #

RRN #

AID A0000000041010

TC

TERMINAL ID

*No Signature Required

03/24/26

GST/HST 137466199 RT 0001"

QST 1016551356 TQ 0001"

ITEMS SOLD 3

03/24/26

STAPLES CANADA
Campbell River
1440 Island Hwy
Campbell River, BC V9W 8C9
250-286-4390

SALE

03/27/26

4	*COILNOTE BK		
	65800134027	6.79	27.16B
1	OBL BASELN BATHRM TI		
	990016013517		19.99B
1	SCOTTIES FT 2PL		
	61328801366		7.99B
1	OPK PERK PAPER TOW		
	990016010905		12.99B
SubTotal			68.13
	GST 5.00%		3.41
	PST 7.00%		4.77
Total			76.31

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

Purchase

Mar 27, 2026

MASTERCARD

Entry: Chip (C)

Ref#:

Auth#

Order:

Custom ID:

Amount

\$ 76.31

Approved
VERIFIED BY PIN

Important: Retain this copy for your record

*** CARDHOLDER COPY ***

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earbuds cannot be returned at any time.

Join a live Spotlight virtual
event / workshop today!

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-virtualevents/InStoreR

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studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT

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STAPLES CANADA
Campbell River
1440 Island Hwy
Campbell River, BC V9W 8C9
250-286-4390

SALE

03/26/26

3012062

1	14 TARGUS CORPORATE 92636326616	27.99B
1	ROOTS CLIPBRD PADFOL 58831021053	49.99B
1	OB 3 NAVY HVY DUTY 718103215428	26.99B
1	ULTRA TABS PRIMARY 4 67933747570	14.99B
2	///AVERY BTAB WRITE 67933231819	4.47 8.94B
1	*COILNOTE BK 65800134027	6.79B
SubTotal		135.69
GST 5.00%		6.78
PST 7.00%		9.50
Total		151.97

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

Purchase

Mar 26, 2026

MASTERCARD

Entry: Chip (C)

Ref#:

Auth#

Response: 01-027

Order:

Custom ID:

Amount

\$ 151.97

A0000000041010 Mastercard

TVR 0000008000 TSI E800

Approved

VERIFIED BY PIN

Important: Retain this copy for your record

*** CARDHOLDER COPY ***

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earbuds cannot be returned at any time.

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

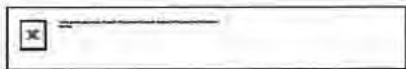
Learn more about Staples Studio Coworking
studio.staples.ca

Kindy.MLA, Anna

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: Monday, March 23, 2026 1:01 AM
To: Kindy.MLA, Anna
Subject: Mailchimp Order

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: Print Complete



Your order has been processed.

Order [REDACTED]

Processed on March 23, 2026 04:00 AM New York.

Essentials plan	CA\$17.96
500 contacts	

Tax	CA\$1.26
PST	
Tax Rate: 7%	

Tax	CA\$0.90
GST	
Tax Rate: 5%	

Paid via Mast ending in [REDACTED] which expire [REDACTED] on March 23, 2026	CA\$20.12
--	------------------

Balance as of March 23, 2026	CA\$0.00
-------------------------------------	-----------------

RN919998415CA

G/S		\$13.15
REG DOMESTIC/COURRIER RECOMMANDÉ		
G/S		\$0.00
INSUR. PARC XP P/C/COLIS ASSUR XP P/C		
Amount covered/Montant de la couverture: \$100.00		

SUBTL/SOUS-TOTAL	\$17.20
GST/TPS	\$0.86
TOTAL	\$18.06

CDN Cash/Espèces CAN.	\$50.00
CHG. DUE/MONNAIE	-\$31.94
RND. CHG./MONNAIE ARRONDIE	-\$31.95

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.

For complete terms and conditions consult the Canada Postal Guide at WWW.CANADAPOST.CA or any Post Office. / Pour connaître les modalités complètes consultez le Guide des postes du Canada à l'adresse WWW.POSTESCANADA.CA ou à votre bureau de poste.

Sender warrants that the shipped items do(es) not contain non-mailable matter. / L'expéditeur confirme que l'article expédié ne contient aucun objet inadmissible.

Track your item by web or mobile app: Some exceptions apply. / Repérer votre article par le web ou l'appli mobile: Certaines conditions s'appliquent.

WWW.CANADAPOST.CA / WWW.POSTESCA

Canada Post/Postes Canada
SHOPPERS DRUG MART #0209
1297 SHOPPERS ROW
CAMPBELL RIVER, BC V9W 5T0
GST/TPS#104740386

2026/03/25
CC104360

W/G 1

G/S	1 @ \$2.61	\$2.61
\$2.61 O/S STAMP/2.61 \$ TIMBRE-SURD		

G/S	1 @ \$1.44	\$1.44
LETTERMAIL STD/LET STANDARD		
Item Weight/Poids de l'article: 0.007		
Kg		
Manual Weight/Poids manuel		
Volumetric Equivalent (VE)/		
Equivalent volumétrique (EV): 0.000		
Kg		
Destination: Canada		
Postal code - ZIP Code/Code postal -		
ZIP: [REDACTED]		

Canada Post/Postes Canada
SHOPPERS DRUG MART #0209
1297 SHOPPERS ROW
CAMPBELL RIVER, BC V9W 5T0
GST/TPS#104740386

2026/03/25
CC104360

W/G 1

G/S	1 @ \$2.61	\$2.61
\$2.61 O/S STAMP/2.61 \$ TIMBRE-SURD		

G/S	1 @ \$1.44	\$1.44
LETTERMAIL STD/LET STANDARD		
Item Weight/Poids de l'article: 0.007		
Kg		
Manual Weight/Poids manuel		
Volumetric Equivalent (VE)/		
Equivalent volumétrique (EV): 0.000		
Kg		
Destination: Canada		
Postal code - ZIP Code/Code postal -		
ZIP: [REDACTED]		

STAPLES CANADA
Campbell River
1440 Island Hwy
Campbell River, BC V9W 8C9
250-286-4390

SALE

03/26/26

208723E

1	LCGITECH M325S MSE	
	97855202819	19.99B
1	RECYCLING FEE BC	
	812096	0.55B
1	1E TARGUS GEOLITE C	
	92636370848	39.99B
SubTotal		60.53
	GST 5.00%	3.03
	PST 7.00%	4.24
Total		67.80

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

Purchase

Mar 26, 2026

MASTERCARD

Entry: Chip (C)

Ref#:

Auth#:

Response: 01-027

Order:

Custom ID:

Amount

\$ 67.80

A00000C0041010 Mastercard

TVR 00C0008000 TSI EB00

Approved

VERIFIED BY PIN

Important: Retain this copy for your record

*** CARDHOLDER COPY ***

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earbuds cannot be returned at any time.

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

Learn more about Staples Studio Coworking
studio.staples.ca

Thank you for shopping at STAPLES!

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GST No. 126152586

INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
██████████	Workday SINV ID - 5564	1,606.50	0137.CO Kindy, Anna - CO	00123 Constituency Office Expenses	8277 - Website Maintenance / Design	Communications & Advertising	02/10/2026	02/19/2026
Grant Illuminated Signs Ltd.	Workday SINV ID - 6239	295.77	0137.CO Kindy, Anna - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	02/05/2026	02/19/2026
██████████	Workday SINV ID - 5433	418.95	0137.CO Kindy, Anna - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/27/2025	01/22/2026
Black Press Group Ltd.	Workday SINV ID - 5430	258.14	0137.CO Kindy, Anna - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/21/2025	01/22/2026
██████████	Workday SINV ID - 5225	261.45	0137.CO Kindy, Anna - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/17/2025	01/22/2026
In Language Advertising Inc.	Workday SINV ID - 5190	315.00	0137.CO Kindy, Anna - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/12/2025	01/22/2026
Cortes Community Radio Society	Workday SINV ID - 5185	300.00	0137.CO Kindy, Anna - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/10/2025	01/22/2026
██████████	Workday SINV ID - 5141	300.00	0137.CO Kindy, Anna - CO	00123 Constituency Office Expenses	8291 - Consultants / Contractors	Other Office Expenses	12/10/2025	01/22/2026

Invoice # [REDACTED]
Date: Feb 10, 2026
Invoice Due: Feb 17, 2026

1572910 B.C. LTD.



Bill To: **Anna Kindy**

Project Summary

One custom WordPress website. Includes 6 pages, mobile optimization, basic SEO, newsletter, and up to 2 revisions after delivery.

This invoice is for the first installment (50%) of the total project fee.

Project Fee Breakdown

Original Project Fee	\$3,400
10% Bundle Discount	-\$340
Subtotal after Discount	\$3,060
GST (5%)	\$153
Total Project Fee	\$3,213
First Installment (50%)	\$1,606.5 CAD

Payment Details:



Transit No. [REDACTED]
Inst. No. [REDACTED]
Account No. [REDACTED]

GST #: 710330762 RT0001

Grant Illuminated Signs Ltd.
 1711 19th Avenue Campbell River, BC V9W 4M4
 info@grantsigns.ca
 (250) 287-8558



HST/GST #: 102175049
 grantsigns.ca

Invoice
 Office Hours Door Vinyl

SALES REP INFO
 Sales/Graphic Design
 @grantsigns.ca
 (250) 287-8558
 QT#

INVOICE DATE
 02/05/2026
 INV.DUE DATE
 02/19/2026

TERMS
 Due Upon receipt

ORDERED BY
 Anna Kindy MLA
 908 Island Hwy
 Campbell River, BC V9P 1R6

CONTACT INFO
 Anna Kindy
 anna.kindy.mla@leg.bc.ca

#	ITEM	QTY	UOM	U.PRICE	TOTAL (EXCL. TAX)	TAX	TAXABLE
1	Vinyl - Exterior Graphics - Printed or Cut vinyl graphics - Basic Cut Avery SC950-101 White X1 22"W X 17"H	1	Each	\$24.67	\$24.67	\$2.96	Y
'MLA Anna Kindy Office Hours: Monday & Friday By appointment Tuesday, Wednesday, Thursday 10:00a.m. - 4:00p.m. Ph 778-902-8544 Anna.kindy.mla@leg.bc.ca' Width: 22 Inches							
2	Installation - Non-Illuminated - Installer with Light Truck or Van Installation and removal of vinyl	1.25	Each	\$142.00	\$177.50	\$8.88	Y
3	Design - Artwork Setup Artwork Design charge and setup file charge.	0.5	Each	\$146.00	\$73.00	\$8.76	Y

Thank you for your business!
 Terms: Due Upon Receipt. Interest of 2% per month (26.8% per annum) will be charged on overdue accounts.
 Unless otherwise stated, all materials and workmanship are warranted for 1 year. Any past due or delinquent accounts will suspend warranty coverage until resolved.

Subtotal: \$275.17
 Sales Tax: \$20.60
Total: \$295.77

Tax Totals

PST BC(7.0%) \$6.84 GST(5.0%) \$13.76

SIGNATURE:

DATE:



The EAGLE

Your Locally-Owned Eye on 'True North Island' Life

INVOICE

Dec 27, 2025

INVOICE # [REDACTED]

[REDACTED]
North Island Eagle
Box 2167
Port Hardy, BC
V0N2P0
250.949.0337

MLA Anna Kindy
908 Island Highway
Campbell River, BC, V9W 2C3

Salesperson	Job	Date of Sale	Payment Terms
[REDACTED]	Owner/Publisher	Dec. 17, 2025	Due Upon Receipt

Quantity	Description of Sale	Price	Total
1	Merry Christmas	\$399.00	\$399.00

--	--	--	--

--	--	--	--

--	--	--	--

Subtotal: \$399.00

SalesTax: \$19.95

Total: \$418.95

Cheques payable to [REDACTED]

E-transfers available – call for further details.

Your business is appreciated!

GST# 754836294RT0001

[REDACTED] Box 2167, Port Hardy, BC V0N 2P0 Phone 250.949.0337 publisher@northislandeagle.com

Bill To

Anna Kindy MLA
 ATTN: Anna Kindy
 Address: 908 Island Highway
 Campbell River, BC V9W 2C3

Invoice Summary

Account No.	[REDACTED]
Invoice Date	21 Dec 2025
Amount Due	\$ 258.14
Payment Terms	Net 7 Days
GST No.	R104728464

Advertiser

Anna Kindy MLA
 Brand Name: Anna Kindy MLA
 Account No: [REDACTED]
 Address: 908 Island Highway
 Campbell River, BC V9W 2C3

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	\$ 245.85
Ordered By	_____	Tax Amount: GST	\$ 12.29
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	Holiday Ad	Payment Due Amount	\$ 258.14
Marketing Campaign	_____		
Sales Rep	CRM [REDACTED]		

Comments

If you are on automatic payment, your total amount due will be charged on December 25, 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 -----

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. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca.



Account Number: [REDACTED]
 Invoice Number: [REDACTED]
 Invoice Date: 21 Dec 2025
 Payment Due: \$ 258.14

REMIT TO:

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

BILL TO:

Anna Kindy MLA
 908 Island Highway
 Campbell River, BC V9W 2C3



The
EAGLE
Your Locally-Owned Eye on 'True North Island' Life

INVOICE

Dec 17, 2025

INVOICE # [REDACTED]

[REDACTED]
North Island Eagle
Box 2167
Port Hardy, BC
V0N2P0
250.949.0337

MLA Anna Kindy
908 Island Highway
Campbell River, BC, V9W 2C3

Salesperson	Job	Date of Sale	Payment Terms
[REDACTED]	Owner/Publisher	Dec. 17, 2025	Due Upon Receipt

Quantity	Description of Sale	Price	Total
1	Remembrance Day	\$249.00	\$249.00

Subtotal: \$249.00

SalesTax: \$12.45

Total: \$261.45

*Cheques payable to [REDACTED]
E-transfers available – call for further details.
Your business is appreciated!*

GST# 754836294RT0001

[REDACTED] Box 2167, Port Hardy, BC V0N 2P0 Phone 250.949.0337 publisher@northislandeagle.com

P.O Box 210
Manson's Landing BC V0P 1K0
[REDACTED]@cortesradio.ca



INVOICE

INVOICE # [REDACTED]

DATE 10-Dec-2025

DUE DATE N/A

TERMS N/A

BILL TO

[REDACTED]
Constituency Assistants
anna.kindy.mla@leg.bc.ca

MLA Anna Kindy
908 Island Highway
Campbell River, BC V9W 2C3
(778)-902-8544

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

ACCT NO.

DATE ACCOUNT SUMMARY AMOUNT

TIDELINE SPONSORSHIP	Dec 2025 - Nov 2026	\$300.00

Payment options: Cheque. Interac e-transfer, Credit Card	BALANCE DUE	\$300.00
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CREDIT CARD PAYMENTS may be made online
[REDACTED]

SEND E-TRANSFERS to [REDACTED]
(if prompted use "name of island / cortes" for q&a)

CHEQUES made out to:
Cortes Community Radio Society
Box 210
Mansons Landing, BC V0P 1K0

**"As You Like It"
Window Art 21 Thulin St South
Campbell River BC
V9W 2J8**

Invoice Number # [REDACTED]

December 10, 2025

TO: Anna Kindy
908 Island Hwy
Campbell River BC
V9W 2C3

Hi Anna,

Due to the possible postal strike, I'll be happy to pick up the cheque when its ready unless you can e-transfer it. Please make cheque out to [REDACTED]

Merry Christmas,

Window Displays, Featuring Christmas.

\$300.00

Please Note* This price includes removing the window art in the new year plus any touch ups required.

Due to the Possible POSTAL STRIKE PLEASE DO NOT MAIL A CHEQUE I can pick it up, we accept E-Transfers [REDACTED] Please use Christmas as the password.

We now can take a credit card payment.

Thank you again,

Sincerely,

[REDACTED]

Internal Adjustments, Gift Shop Invoices, Shared Expenses



Invoice



Customer No.	Date	Ticket #
██████████	February 27, 2026	██████████

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:
 Anna Kindy
 Conservative Party
 North Island
 BC
 Canada

PAY TO:
 Parliamentary Education Office
 via Docuware

Cust PO #: ██████████ **Ship date:** **Ship-via code:**
Sls rep: ██████████ **Location:** 01 **Terms:** Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
2	1-100078	Name tags	18.00	EACH	36.00

Subtotal: 36.00
GST: 1.80
PST: 2.52
Total: 40.32

Tender:
 A/R Charge 40.32
Net tender: 40.32

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca