

### Expense Reports

|  |                             |                       |                 |                |   |  |
|--|-----------------------------|-----------------------|-----------------|----------------|---|--|
| <b>Expense Report</b>                          | EXP-6895                    | <b>Status</b>         | Approved        |                |   |  |
| <b>Business Purpose</b>                        | Constituency Office Expense | <b>Payment Status</b> | Paid            |                |   |  |
| <b>Memo</b>                                    | CA ER 8286                  | <b>Total Amount</b>   | 396.9           |                |   |  |
| <b>Item</b>                                    | <b>Line Memo</b>            | <b>Acctg</b>          | <b>Line Amt</b> | <b>Tax Amt</b> | <b>Spend Category</b>                   |  |
| 8286 Travel - Out of Constituency Staff Travel | FSP-11648                   | Jan 1, 2026           | 396.90          | 0.00           | 8286 - Out-of-Constituency Staff Travel |  |

|  |                             |                       |                 |                |                        |  |
|--|-----------------------------|-----------------------|-----------------|----------------|------------------------|--|
| <b>Expense Report</b>                  | EXP-6896                    | <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>   | 261.36          |                |                        |  |
| <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-11576                   | Jan 7, 2026           | 261.36          | 0.00           | 8281 - Office Supplies |  |

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|--|-----------------------------|-----------------------|-----------------|----------------|------------------------|--|
| <b>Expense Report</b>                  | EXP-6897                    | <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>   | 65.47           |                |                        |  |
| <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-11573                   | Jan 7, 2026           | 65.47           | 0.00           | 8281 - Office Supplies |  |

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|--|-----------------------------|-----------------------|-----------------|----------------|-------------------------|--|
| <b>Expense Report</b>                  | EXP-6899                    | <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>   | 25.23           |                |                         |  |
| <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-11562                   | Jan 1, 2026           | 25.23           | 0.00           | 8280 - Courier/ Postage |  |

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|---|-----------------------------|-----------------------|-----------------|----------------|-------------------------------------|--|
| <b>Expense Report</b>                             | EXP-6900                    | <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>   | 179.18          |                |                                     |  |
| <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-9665                    | Jan 1, 2026           | 179.18          | 0.00           | 8282 - Office Equipment / Furniture |  |

### Expense Reports

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|-------------------------|-----------------------------|-----------------------|----------|
| <b>Expense Report</b>   | EXP-6898                    | <b>Status</b>         | Approved |
| <b>Business Purpose</b> | Constituency Office Expense | <b>Payment Status</b> | Paid     |
| <b>Memo</b>             | CA ER 8296                  | <b>Total Amount</b>   | 132.23   |

| Item   | Line Memo | Acctg       | Line Amt | Tax Amt | Spend Category                       |
|--|-----------|-------------|----------|---------|--------------------------------------|
| 8296 Other Office Expenses - Meals/Hospitality for Staff | FSP-11564 | Jan 1, 2026 | 132.23   | 0.00    | 8296 - Meals / Hospitality for Staff |

|                         |                             |                       |          |
|-------------------------|-----------------------------|-----------------------|----------|
| <b>Expense Report</b>   | EXP-6901                    | <b>Status</b>         | Approved |
| <b>Business Purpose</b> | Constituency Office Expense | <b>Payment Status</b> | Paid     |
| <b>Memo</b>             | CA ER 8282/8270             | <b>Total Amount</b>   | 200.77   |

| Item  | Line Memo | Acctg       | Line Amt | Tax Amt | Spend Category                      |
|---|-----------|-------------|----------|---------|-------------------------------------|
| 8270 Special Events and Protocol - Hosting Events | FSP-11581 | Jan 1, 2026 | 21.58    | 0.00    | 8270 - Hosting Events               |
| 8282 Office Supplies - Office Equipment/Furniture | FSP-11581 | Jan 1, 2026 | 179.19   | 0.00    | 8282 - Office Equipment / Furniture |

|                         |                             |                       |          |
|-------------------------|-----------------------------|-----------------------|----------|
| <b>Expense Report</b>   | EXP-6902                    | <b>Status</b>         | Approved |
| <b>Business Purpose</b> | Constituency Office Expense | <b>Payment Status</b> | Paid     |
| <b>Memo</b>             | MLA ER 8220                 | <b>Total Amount</b>   | 3500     |

| Item   | Line Memo | Acctg       | Line Amt | Tax Amt | Spend Category                                       |
|--|-----------|-------------|----------|---------|--|
| 8220 - Constituency Office - Furniture and Equipment | FSP-11643 | Jan 9, 2026 | 3500.00  | 0.00    | 8220 - Constituency Office - Furniture and Equipment |

|                         |                             |                       |          |
|-------------------------|-----------------------------|-----------------------|----------|
| <b>Expense Report</b>   | EXP-6905                    | <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>   | 723.97   |

| Item  | Line Memo | Acctg       | Line Amt | Tax Amt | Spend Category     |
|---|-----------|-------------|----------|---------|--------------------|
| 8275 Communications and Advertising - Advertising | FSP-9682  | Jan 1, 2026 | 723.97   | 0.00    | 8275 - Advertising |

|                         |                             |                       |          |
|-------------------------|-----------------------------|-----------------------|----------|
| <b>Expense Report</b>   | EXP-6909                    | <b>Status</b>         | Approved |
| <b>Business Purpose</b> | Constituency Office Expense | <b>Payment Status</b> | Paid     |
| <b>Memo</b>             | MLA ER 8220/8282            | <b>Total Amount</b>   | 739.18   |

| Item   | Line Memo | Acctg       | Line Amt | Tax Amt | Spend Category                                       |
|--|-----------|-------------|----------|---------|--|
| 8220 - Constituency Office - Furniture and Equipment | FSP-9921  | Jan 1, 2026 | 179.19   | 8.00    | 8220 - Constituency Office - Furniture and Equipment |
| 8282 Office Supplies - Office Equipment/Furniture    | FSP-9921  | Jan 1, 2026 | 559.99   | 0.00    | 8282 - Office Equipment / Furniture                  |

### Expense Reports

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|-------------------------|-----------------------------|-----------------------|----------|
| <b>Expense Report</b>   | EXP-6969                    | <b>Status</b>         | Approved |
| <b>Business Purpose</b> | Constituency Office Expense | <b>Payment Status</b> | Paid     |
| <b>Memo</b>             | CA ER 8277                  | <b>Total Amount</b>   | 94.37    |

| Item  | Line Memo | Acctg       | Line Amt | Tax Amt | Spend Category                      |
|---|-----------|-------------|----------|---------|-------------------------------------|
| 8277 Communications and Advertising - Website Maintenance/ Design | FSP-9462  | Jan 1, 2026 | 94.37    | 0.00    | 8277 - Website Maintenance / Design |

|                         |                             |                       |          |
|-------------------------|-----------------------------|-----------------------|----------|
| <b>Expense Report</b>   | EXP-7453                    | <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>   | 67.19    |

| Item  | Line Memo | Acctg        | Line Amt | Tax Amt | Spend Category                      |
|---|-----------|--------------|----------|---------|-------------------------------------|
| 8282 Office Supplies - Office Equipment/Furniture | FSP-12034 | Jan 10, 2026 | 67.19    | 0.00    | 8282 - Office Equipment / Furniture |

|                         |                             |                       |          |
|-------------------------|-----------------------------|-----------------------|----------|
| <b>Expense Report</b>   | EXP-7470                    | <b>Status</b>         | Approved |
| <b>Business Purpose</b> | Constituency Office Expense | <b>Payment Status</b> | Paid     |
| <b>Memo</b>             | CA ER 8275                  | <b>Total Amount</b>   | 41.63    |

| Item  | Line Memo | Acctg        | Line Amt | Tax Amt | Spend Category     |
|---|-----------|--------------|----------|---------|--------------------|
| 8275 Communications and Advertising - Advertising | FSP-12037 | Jan 12, 2026 | 41.63    | 0.00    | 8275 - Advertising |

|                         |                             |                       |          |
|-------------------------|-----------------------------|-----------------------|----------|
| <b>Expense Report</b>   | EXP-7479                    | <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>   | 81.48    |

| Item                                   | Line Memo | Acctg       | Line Amt | Tax Amt | Spend Category         |
|--|-----------|-------------|----------|---------|------------------------|
| 8281 Office Supplies - Office Supplies | FSP-12223 | Jan 5, 2026 | 81.48    | 0.00    | 8281 - Office Supplies |

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|-------------------------|-----------------------------|-----------------------|----------|
| <b>Expense Report</b>   | EXP-7466                    | <b>Status</b>         | Approved |
| <b>Business Purpose</b> | Constituency Office Expense | <b>Payment Status</b> | Paid     |
| <b>Memo</b>             | CA ER 8220                  | <b>Total Amount</b>   | 307.51   |

| Item   | Line Memo | Acctg        | Line Amt | Tax Amt | Spend Category                                       |
|--|-----------|--------------|----------|---------|--|
| 8220 - Constituency Office - Furniture and Equipment | FSP-12033 | Jan 10, 2026 | 307.51   | 13.73   | 8220 - Constituency Office - Furniture and Equipment |

### Expense Reports

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|---|-----------------------------|-----------------------|-----------------|----------------|-----------------------|
| <b>Expense Report</b>                             | EXP-7469                    | <b>Status</b>         | Approved        |                |                       |
| <b>Business Purpose</b>                           | Constituency Office Expense | <b>Payment Status</b> | Paid            |                |                       |
| <b>Memo</b>                                       | CA ER 8275                  | <b>Total Amount</b>   | 18.91           |                |                       |
| <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-12036                   | Jan 12, 2026          | 18.91           | 0.00           | 8275 - Advertising    |

|   |                             |                       |                 |                |                       |
|---|-----------------------------|-----------------------|-----------------|----------------|-----------------------|
| <b>Expense Report</b>                             | EXP-7471                    | <b>Status</b>         | Approved        |                |                       |
| <b>Business Purpose</b>                           | Constituency Office Expense | <b>Payment Status</b> | Paid            |                |                       |
| <b>Memo</b>                                       | CA ER 8275                  | <b>Total Amount</b>   | 61.55           |                |                       |
| <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-12035                   | Jan 12, 2026          | 61.55           | 0.00           | 8275 - Advertising    |

|  |                             |                       |                 |                |                        |
|--|-----------------------------|-----------------------|-----------------|----------------|------------------------|
| <b>Expense Report</b>                  | EXP-7480                    | <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>   | 149.49          |                |                        |
| <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-12225                   | Jan 5, 2026           | 149.49          | 0.00           | 8281 - Office Supplies |

|  |                             |                       |                 |                |                        |
|--|-----------------------------|-----------------------|-----------------|----------------|------------------------|
| <b>Expense Report</b>                  | EXP-7481                    | <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>   | 55.08           |                |                        |
| <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-12227                   | Jan 18, 2026          | 55.08           | 0.00           | 8281 - Office Supplies |

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|--|-----------------------------|-----------------------|-----------------|----------------|------------------------|
| <b>Expense Report</b>                  | EXP-7482                    | <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>   | 238.45          |                |                        |
| <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-12228                   | Jan 19, 2026          | 238.45          | 0.00           | 8281 - Office Supplies |

### Expense Reports

|  |                             |                       |                 |                |                        |  |
|--|-----------------------------|-----------------------|-----------------|----------------|------------------------|--|
| <b>Expense Report</b>                  | EXP-7893                    | <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>   | 264.28          |                |                        |  |
| <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-12896                   | Jan 27, 2026          | 264.28          | 0.00           | 8281 - Office Supplies |  |

|   |                             |                       |                 |                |                       |  |
|---|-----------------------------|-----------------------|-----------------|----------------|-----------------------|--|
| <b>Expense Report</b>                             | EXP-7895                    | <b>Status</b>         | Approved        |                |                       |  |
| <b>Business Purpose</b>                           | Constituency Office Expense | <b>Payment Status</b> | Paid            |                |                       |  |
| <b>Memo</b>                                       | CA ER 8275                  | <b>Total Amount</b>   | 77.82           |                |                       |  |
| <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-12897                   | Jan 27, 2026          | 77.82           | 0.00           | 8275 - Advertising    |  |

|   |                             |                       |                 |                |                                     |  |
|---|-----------------------------|-----------------------|-----------------|----------------|-------------------------------------|--|
| <b>Expense Report</b>                             | EXP-7896                    | <b>Status</b>         | Approved        |                |                                     |  |
| <b>Business Purpose</b>                           | Constituency Office Expense | <b>Payment Status</b> | Paid            |                |                                     |  |
| <b>Memo</b>                                       | MLA ER 8282                 | <b>Total Amount</b>   | 157.74          |                |                                     |  |
| <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-12899                   | Jan 26, 2026          | 157.74          | 0.00           | 8282 - Office Equipment / Furniture |  |

|   |                             |                       |                 |                |                                     |  |
|---|-----------------------------|-----------------------|-----------------|----------------|-------------------------------------|--|
| <b>Expense Report</b>                             | EXP-7897                    | <b>Status</b>         | Approved        |                |                                     |  |
| <b>Business Purpose</b>                           | Constituency Office Expense | <b>Payment Status</b> | Paid            |                |                                     |  |
| <b>Memo</b>                                       | MLA ER 8282                 | <b>Total Amount</b>   | 212.79          |                |                                     |  |
| <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-12900                   | Jan 1, 2026           | 212.79          | 0.00           | 8282 - Office Equipment / Furniture |  |

|   |                             |                       |                 |                |                         |  |
|---|-----------------------------|-----------------------|-----------------|----------------|-------------------------|--|
| <b>Expense Report</b>                               | EXP-9219                    | <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>   | 89.25           |                |                         |  |
| <b>Item</b>   | <b>Line Memo</b>            | <b>Acctg</b>          | <b>Line Amt</b> | <b>Tax Amt</b> | <b>Spend Category</b>   |  |
| 8271 Special Events and Protocol - Attending Events | FSP-14649                   | Mar 1, 2026           | 89.25           | 0.00           | 8271 - Attending Events |  |

### Expense Reports

|   |                             |                       |                 |                |                                     |  |
|---|-----------------------------|-----------------------|-----------------|----------------|-------------------------------------|--|
| <b>Expense Report</b>                             | EXP-9220                    | <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>   | 67.02           |                |                                     |  |
| <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-14654                   | Mar 1, 2026           | 67.02           | 0.00           | 8282 - Office Equipment / Furniture |  |

|  |                             |                       |                 |                |  |  |
|--|-----------------------------|-----------------------|-----------------|----------------|--|--|
| <b>Expense Report</b>                                | EXP-9231                    | <b>Status</b>         | Approved        |                |  |  |
| <b>Business Purpose</b>                              | Constituency Office Expense | <b>Payment Status</b> | Paid            |                |  |  |
| <b>Memo</b>  | MLA ER 8220                 | <b>Total Amount</b>   | 91.1            |                |  |  |
| <b>Item</b>  | <b>Line Memo</b>            | <b>Acctg</b>          | <b>Line Amt</b> | <b>Tax Amt</b> | <b>Spend Category</b>                                |  |
| 8220 - Constituency Office - Furniture and Equipment | FSP-14652                   | Mar 1, 2026           | 91.10           | 0.00           | 8220 - Constituency Office - Furniture and Equipment |  |

|  |                             |                       |                 |                |                        |  |
|--|-----------------------------|-----------------------|-----------------|----------------|------------------------|--|
| <b>Expense Report</b>                  | EXP-9614                    | <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>   | 9.84            |                |                        |  |
| <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-15331                   | Mar 1, 2026           | 9.84            | 0.00           | 8281 - Office Supplies |  |

|  |                             |                       |                 |                |                        |  |
|--|-----------------------------|-----------------------|-----------------|----------------|------------------------|--|
| <b>Expense Report</b>                  | EXP-9616                    | <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>   | 55.98           |                |                        |  |
| <b>Item</b>                            | <b>Line Memo</b>            | <b>Acctg</b>          | <b>Line Amt</b> | <b>Tax Amt</b> | <b>Spend Category</b>  |  |
| 8281 Office Supplies - Office Supplies | FSP-15341                   | Mar 1, 2026           | 55.98           | 0.00           | 8281 - Office Supplies |  |

|   |                             |                       |                 |                |                       |  |
|---|-----------------------------|-----------------------|-----------------|----------------|-----------------------|--|
| <b>Expense Report</b>                             | EXP-9822                    | <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>   | 101.71          |                |                       |  |
| <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-15889                   | Mar 11, 2026          | 101.71          | 0.00           | 8270 - Hosting Events |  |

### Expense Reports

|   |                             |                       |                 |                |                       |  |
|---|-----------------------------|-----------------------|-----------------|----------------|-----------------------|--|
| <b>Expense Report</b>                             | EXP-9827                    | <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>   | 6.49            |                |                       |  |
| <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-15891                   | Mar 7, 2026           | 6.49            | 0.00           | 8270 - Hosting Events |  |

|   |                             |                       |                 |                |                       |  |
|---|-----------------------------|-----------------------|-----------------|----------------|-----------------------|--|
| <b>Expense Report</b>                             | EXP-9825                    | <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>   | 144.04          |                |                       |  |
| <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-15890                   | Mar 5, 2026           | 144.04          | 0.00           | 8270 - Hosting Events |  |

|   |                             |                       |                 |                |                       |  |
|---|-----------------------------|-----------------------|-----------------|----------------|-----------------------|--|
| <b>Expense Report</b>                             | EXP-9829                    | <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>   | 55.15           |                |                       |  |
| <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-15895                   | Mar 5, 2026           | 55.15           | 0.00           | 8270 - Hosting Events |  |

|  |                             |                       |                 |                |                        |  |
|--|-----------------------------|-----------------------|-----------------|----------------|------------------------|--|
| <b>Expense Report</b>                  | EXP-9937                    | <b>Status</b>         | Approved        |                |                        |  |
| <b>Business Purpose</b>                | Constituency Office Expense | <b>Payment Status</b> | Paid            |                |                        |  |
| <b>Memo</b>                            | CA Reimbursement-8281       | <b>Total Amount</b>   | 27.99           |                |                        |  |
| <b>Item</b>                            | <b>Line Memo</b>            | <b>Acctg</b>          | <b>Line Amt</b> | <b>Tax Amt</b> | <b>Spend Category</b>  |  |
| 8281 Office Supplies - Office Supplies | FSP-16020                   | Mar 10, 2026          | 27.99           | 0.00           | 8281 - Office Supplies |  |

|  |                             |                       |                 |                |                        |  |
|--|-----------------------------|-----------------------|-----------------|----------------|------------------------|--|
| <b>Expense Report</b>                  | EXP-9938                    | <b>Status</b>         | Approved        |                |                        |  |
| <b>Business Purpose</b>                | Constituency Office Expense | <b>Payment Status</b> | Paid            |                |                        |  |
| <b>Memo</b>                            | CA Reimbursement-8281       | <b>Total Amount</b>   | 121.49          |                |                        |  |
| <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-16019                   | Mar 2, 2026           | 121.49          | 0.00           | 8281 - Office Supplies |  |

### Expense Reports

|   |                             |                       |                 |                |                                     |  |
|---|-----------------------------|-----------------------|-----------------|----------------|-------------------------------------|--|
| <b>Expense Report</b>                             | EXP-9939                    | <b>Status</b>         | Approved        |                |                                     |  |
| <b>Business Purpose</b>                           | Constituency Office Expense | <b>Payment Status</b> | Paid            |                |                                     |  |
| <b>Memo</b>                                       | CA Reimbursement-8282       | <b>Total Amount</b>   | 213.17          |                |                                     |  |
| <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-16018                   | Mar 2, 2026           | 213.17          | 0.00           | 8282 - Office Equipment / Furniture |  |

|   |                             |                       |                 |                |                       |  |
|---|-----------------------------|-----------------------|-----------------|----------------|-----------------------|--|
| <b>Expense Report</b>                             | EXP-10791                   | <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>   | 47.97           |                |                       |  |
| <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 | FSP-17203                   | Mar 28, 2026          | 47.97           | 0.00           | 8270 - Hosting Events |  |

|  |                             |                       |                 |                |                        |  |
|--|-----------------------------|-----------------------|-----------------|----------------|------------------------|--|
| <b>Expense Report</b>                  | EXP-10800                   | <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>   | 9.54            |                |                        |  |
| <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-17204                   | Mar 28, 2026          | 9.54            | 0.00           | 8281 - Office Supplies |  |

|  |                             |                       |                 |                |   |  |
|--|-----------------------------|-----------------------|-----------------|----------------|---|--|
| <b>Expense Report</b>                          | EXP-10801                   | <b>Status</b>         | Approved        |                |   |  |
| <b>Business Purpose</b>                        | Constituency Office Expense | <b>Payment Status</b> | Paid            |                |   |  |
| <b>Memo</b>                                    | CA ER 8286                  | <b>Total Amount</b>   | 153.72          |                |   |  |
| <b>Item</b>                                    | <b>Line Memo</b>            | <b>Acctg</b>          | <b>Line Amt</b> | <b>Tax Amt</b> | <b>Spend Category</b>                   |  |
| 8286 Travel - Out of Constituency Staff Travel | FSP-17294                   | Mar 26, 2026          | 153.72          | 0.00           | 8286 - Out-of-Constituency Staff Travel |  |

|   |                             |                       |                 |                |                                     |  |
|---|-----------------------------|-----------------------|-----------------|----------------|-------------------------------------|--|
| <b>Expense Report</b>                             | EXP-10810                   | <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>   | 226.1           |                |                                     |  |
| <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-17207                   | Mar 20, 2026          | 226.10          | 0.00           | 8282 - Office Equipment / Furniture |  |

### Expense Reports

|                         |                             |
|-------------------------|-----------------------------|
| <b>Expense Report</b>   | EXP-10849                   |
| <b>Business Purpose</b> | Constituency Office Expense |
| <b>Memo</b>             | MLA ER 8282                 |

|                       |          |
|-----------------------|----------|
| <b>Status</b>         | Approved |
| <b>Payment Status</b> | Paid     |
| <b>Total Amount</b>   | 1363.74  |

| Item  | Line Memo | Acctg       | Line Amt | Tax Amt | Spend Category                      |
|---|-----------|-------------|----------|---------|-------------------------------------|
| 8282 Office Supplies - Office Equipment/Furniture | FSP-16947 | Mar 6, 2026 | 1363.74  | 0.00    | 8282 - Office Equipment / Furniture |

|                         |                             |
|-------------------------|-----------------------------|
| <b>Expense Report</b>   | EXP-10945                   |
| <b>Business Purpose</b> | Constituency Office Expense |
| <b>Memo</b>             | CA ER 8270                  |

|                       |          |
|-----------------------|----------|
| <b>Status</b>         | Approved |
| <b>Payment Status</b> | Paid     |
| <b>Total Amount</b>   | 121.57   |

| Item  | Line Memo | Acctg       | Line Amt | Tax Amt | Spend Category        |
|---|-----------|-------------|----------|---------|-----------------------|
| 8270 Special Events and Protocol - Hosting Events | FSP-17205 | Mar 6, 2026 | 121.57   | 0.00    | 8270 - Hosting Events |

|                         |                             |
|-------------------------|-----------------------------|
| <b>Expense Report</b>   | EXP-10946                   |
| <b>Business Purpose</b> | Constituency Office Expense |
| <b>Memo</b>             | CA ER 8281                  |

|                       |          |
|-----------------------|----------|
| <b>Status</b>         | Approved |
| <b>Payment Status</b> | Paid     |
| <b>Total Amount</b>   | 97.23    |

| Item                                   | Line Memo | Acctg        | Line Amt | Tax Amt | Spend Category         |
|--|-----------|--------------|----------|---------|------------------------|
| 8281 Office Supplies - Office Supplies | FSP-17206 | Mar 17, 2026 | 97.23    | 0.00    | 8281 - Office Supplies |



CANADIAN TIRE #696  
2761 FORKSDALE AVE  
MERRITT, BC  
250-378-1818

CANADIAN TIRE #696  
2761 FORKSDALE AVE  
MERRITT, BC  
250-378-1818

REG #:76 01/07/2026 13:20:02 TRANS # [REDACTED]  
OPERATOR #: 32 Float: 001

REG #:76 01/07/2026 11:12:10 TRANS # [REDACTED]  
OPERATOR #: 32 Float: 001

ORIG TRN ID: [REDACTED]

ORIG PURCHASE DATE:01/07/2026

-1X052-2445-6 NM 14' 16/2 OC \$ -17.99  
Triangle Rewards Account # \*\*\*\*\*0294  
CT Money: \$ -0.07  
Bonus CT Money: \$ 0.00

SUBTOTAL \$ -17.99  
GST 5% \$ -0.90  
PST 7% \$ -1.26  
T O T A L \$ -20.15  
M/C REFUND \$ 20.15

MASTERCARD REFUND  
MASTERCARD #: \*\*\*\*\* [REDACTED]  
2026/01/07 [REDACTED]  
REF #: [REDACTED]  
AUTHORIZATION # [REDACTED]

01 APPROVED - THANK YOU 027  
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[REDACTED]

CHRISTMAS DECOR, TREES, AND LIGHTS CAN  
ONLY BE RETURNED UP UNTIL CLOSE  
OF BUSINESS DECEMBER 18TH, 2025  
ALL AFTER-CHRISTMAS PURCHASES  
ARE FINAL SALE  
PST #1007-7616 GST 828804336

142-7902-4 TA SLM RSN BLK \$ 39.99  
065-0024-0 DUR AA ALK BATT \$ 19.99  
(SAVED \$ 6.00)  
298-9363-4 EHF \$ 1.44  
142-7680-8 SWF RF WJ PAD 2 \$ 22.99  
142-4612-2 DEBNK WHT SCT 30 \$ 5.99  
052-2445-8 NM 14' 16/2 OC \$ 17.99  
152-2574-2 NM BOTL PB 2-US \$ 49.99  
042-9795-4 GLAD BLK 20PK X \$ 13.99  
068-5063-0 MAT, PLATNM, CHAR \$ 64.99  
142-5021-2 SWF LQD WJ 2PK \$ 13.99

SUBTOTAL \$ 251.35  
GST 5% \$ 12.57  
PST 7% \$ 17.59  
T O T A L \$ 281.51  
M/C TEND \$ 281.51

MASTERCARD PURCHASE  
MASTERCARD #: \*\*\*\*\* [REDACTED]  
CHIP CARD  
2026/01/07 [REDACTED]  
REFERENCE: [REDACTED]  
AUTHORIZATION: [REDACTED] \$261.36  
A000000041010  
MASTERCARD  
0000008000E800

01 APPROVED - THANK YOU 027  
IMPORTANT

Retain this copy for your records  
Triangle Rewards Account # \*\*\* [REDACTED]  
CT Money Collected Today: \$ [REDACTED]  
CT Money: \$ [REDACTED]  
Bonus CT Money: \$ [REDACTED]  
CT Money Balance: \$ [REDACTED]

You could have collected \$10.05 in  
CT Money with a Triangle Mastercard.  
Cardmembers get 4% in CT Money at  
Canadian Tire and 5 cents back per litre  
in CT Money on regular gas at  
participating Gas+ locations.  
\*Calculated pre-tax. Terms & Conditions  
apply. Visit [Triangle.com](http://Triangle.com) for details.

TODAY YOU SAVED: \$ 6.00

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[REDACTED]

CHRISTMAS DECOR, TREES, AND LIGHTS CAN  
ONLY BE RETURNED UP UNTIL CLOSE  
OF BUSINESS DECEMBER 18TH, 2025  
ALL AFTER-CHRISTMAS PURCHASES  
ARE FINAL SALE  
PST #1007-7616 GST 828804336

2761 FORKSDALE AVE  
MERRITT, BC  
250-378-1818

REG #:1 01/07/2026 13:16:18 TRANS [REDACTED]  
OPERATOR #: 05 Float: 001

|            |                    |       |
|------------|--------------------|-------|
| 161-2284-8 | PH SLTP SC 10X1 \$ | 5.49  |
| 049-5079-0 | WALLREPAIR KIT, \$ | 15.99 |
| 052-2454-4 | (NM 3M ALL PUR \$  | 19.99 |
| 067-1448-2 | GORILLA EPOXY \$   | 16.99 |

|          |    |       |
|----------|----|-------|
| SUBTOTAL | \$ | 58.46 |
| GST 5%   | \$ | 2.92  |
| PST 7%   | \$ | 4.09  |
| TOTAL    | \$ | 65.47 |

DEBIT CARD #:\*\*\*\*\* [REDACTED]  
CHIP CARD  
Approval #: [REDACTED]

|            |    |       |
|------------|----|-------|
| DEBIT TEND | \$ | 65.47 |
| CHANGE     | \$ | 0.00  |

Triangle Rewards Account # \*\*\*\*\* [REDACTED]  
CT Money Collected Today: \$ [REDACTED]  
CT Money: \$ [REDACTED]  
Bonus CT Money: \$ [REDACTED]  
CT Money Balance: \$ [REDACTED]

You could have collected \$2.34 in CT Money with a Triangle Mastercard. Cardmembers get 4%\* in CT Money at Canadian Tire and 5 cents back per litre in CT Money on regular gas at participating Gas+ locations.  
\*Calculated pre-tax. Terms & Conditions apply. Visit Triangle.com for details.

=====

DEBIT CARD TRANSACTION RECORD

=====

OPERATOR: 05 REG #:1 TRANS # [REDACTED]  
TYPE: PURCHASE  
ACCT: INTERAC FLASH DEFAULT

\$ 65.47

CARD NUMBER: \*\*\*\*\* [REDACTED]  
CHIP CARD  
2026/01/07 13:16:59  
REFERENCE: [REDACTED]

AUTHORIZATION: [REDACTED]  
A0000002771010  
Interac  
0080008000

00 APPROVED -- THANK YOU OUT

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Canada Post/Postes Canada  
KAMLOOPS PO  
217 SEYMOUR ST  
KAMLOOPS, BC V2C 2G0  
GST/TPS#119321495

-----  
2025/12/11 11:25:44  
CC643491 W/G 1

G/S 4 @ \$1.44 \$5.76  
\$1.44 STAMP/TIMBRE 1,44 \$

G/S 7 @ \$2.61 \$18.27  
\$2.61 O/S STAMP/2,61 \$ TIMBRE-SURD

SUBTL/SOUS-TOTAL \$24.03  
GST/TPS \$1.20  
TOTAL \$25.23

Debit/Débit \$25.23

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](http://WWW.CANADAPOST.CA)/[WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)



**COCOS RESTAURANT**

101 1700 GARCIA ST  
MERRITT, BC V1K 0B8  
2503780184  
WWW.NONE.COM

**ORDER: Table C - Dine in**

Cashier [REDACTED]  
17-Dec.-2025 [REDACTED] m.

Transaction [REDACTED]

**Guest 1**

1 Pop \$2.50  
1 Crunch California Roll \$8.50  
1 Yam Tempura \$14.00

**Guest 2**

1 Tea \$2.75  
1 Full - Original Boneless \$23.00  
1 Crunch California Roll \$8.50  
1 Spider Roll \$16.00

**Guest 3**

1 Hot Chocolate \$2.75  
1 Tako Sunomono \$10.00

**Guest 4**

1 Half - Honey Garlic \$13.50  
Boneless  
1 Yam Roll \$11.00  
1 Crunch California Roll \$8.50  
teriyaki instead of spicy mayo

**Subtotal** \$121.00

PST 1 7% \$0.18  
GST 5% \$6.05  
**Total Taxes** \$6.23

**Total** \$127.23

**Tip** \$5.00

CREDIT CARD SALE \$132.23  
MASTERCARD 2638

17-Dec.-2025 [REDACTED] m.  
\$132.23 | Method: EMV  
MASTERCARD XXXXXXXXXXXX [REDACTED]

Reference ID: [REDACTED]  
Auth ID: [REDACTED]  
MID: \*\*\* [REDACTED]  
AID: A0000000041010  
AthNtwkNm: MASTERCARD  
PIN VERIFIED

Online [REDACTED]

\*\*\* REPRINT \*\*\*

Clover ID: [REDACTED]

# COSTCO WHOLESALE

Kamloops #161  
1675 Versatile Drive  
Kamloops, BC V1S 1W7

## SELF-CHECKOUT

FO Member: [REDACTED]

\*\*\*START OF PRE-SCANNED ITEMS\*\*\*\*\*

|         |              |           |
|---------|--------------|-----------|
| 500666  | KS WATR500** | 4.79      |
|         | ENVIRO FEE C | 2.00      |
|         | DEPOSIT CL   | 4.00      |
| 500666  | KS WATR500** | 4.79      |
|         | ENVIRO FEE C | 2.00      |
|         | DEPOSIT CL   | 4.00      |
| 1861987 | GAMING CHAIR | 199.99 GP |
| 2021095 | TPD/1861987  | 40.00-GP  |

\*\*\*END OF PRE-SCANNED ITEMS\*\*\*\*\*

TOTAL NUMBER OF PRE-SCANNED ITEMS= 3

|            |        |
|------------|--------|
| SUBTOTAL   | 181.57 |
| TAX        | 19.20  |
| **** TOTAL | 200.77 |

XXXXXXXXXX [REDACTED]  
ACCT: INTERAC FLASH DEFAULT  
REFERENCE #: [REDACTED]  
AUTH #: [REDACTED] 2025/12/13 09:03:07  
Invoice Number: [REDACTED]  
Purchase - Interac  
A0000002771010  
0080008000 A800

00 APPROVED - THANK YOU 001  
AMOUNT: \$200.77

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|         |        |
|---------|--------|
| Interac | 200.77 |
| CHANGE  | 0.00   |

|                              |            |
|------------------------------|------------|
| H (P)PST 7%                  | 11.20      |
| G (G)GST 5%                  | 8.00       |
| TOTAL NUMBER OF ITEMS SOLD = | 3          |
| TOTAL DISCOUNT(S)            | \$ 40.00   |
| 2025/12/13 09:03:08          | [REDACTED] |

\*SEASONS GREETINGS & HAPPY HOLIDAYS\*

OP#: 701 Name: SCO

Thank You!  
Please Come Again

G = GST P=PST



# MERRITT HERALD

 100% Indigenous owned.

## INVOICE

Invoice Number: [REDACTED]  
Invoice Date: 11/3/2025  
Due Date: 12/3/2025

**BILL TO**  
Tony Luck  
Tony Luck MLA  
[REDACTED]

**Advertiser**  
Tony Luck MLA

**Sales Rep**  
[REDACTED]

| Publication             | Issue      | Year | Ad Size       | Quantity | Charge & Discount Details  | Taxes   | Net      |
|-------------------------|------------|------|---------------|----------|--|---------|----------|
| Merritt Herald          | 11/06/2025 | 2025 | Double Banner | 0        | E-Fee: 2.25<br>Remembrance Day Poppy: 5.00<br>Remembrance Day Ribbon: 5.00 | \$10.61 | \$212.25 |
| GST @ 5.00% on \$212.25 |            |      |               |          |  |         | \$10.61  |
| Total Tax               |            |      |               |          |  |         | \$10.61  |
| Total:                  |            |      |               |          |  |         | \$222.86 |

Payment is due before initial press date.

Payment options: e-transfer ([REDACTED] auto deposit only), mail (Box 9, Merritt, BC V1K 1B8),

phone (250-378-4241), or in person (#201-1951 Garcia St., credit, debit, cheque).

Customer Portal FinancialSectionSignIn

PLEASE SELECT YOUR INVOICE NUMBER AND HIT PAY NOW

GST# 72783 0119 RT0001

Thank you for your business.

### Merritt Herald

1951 Garcia St  
201  
Merritt, BC  
V1K1B8

November 12, 2025  
9:30 AM

Receipt: [REDACTED]

Authorization: [REDACTED]

Mastercard  
AID A0 00 00 00 04 10 10  
PIN Verified

Custom Amount \$723.97

Total \$723.97

Mastercard [REDACTED] \$723.97  
(Chip)

Anthony Luck

# MERRITT HERALD

 100% Indigenous owned.

## INVOICE

Invoice Number: [REDACTED]  
Invoice Date: 8/31/2025  
Due Date: 9/30/2025

**BILL TO**  
Tony Luck  
Tony Luck MLA  
[REDACTED]

**Advertiser**  
Tony Luck MLA

**Sales Rep**  
[REDACTED]

| Publication             | Issue       | Year | Ad Size            | Quantity | Charge & Discount Details | Taxes   | Net      |
|-------------------------|-------------|------|--------------------|----------|---------------------------|---------|----------|
| Golden Years            | Annual 2025 | 2025 | Front Inside Cover | 0        | E-Fee: 2.25               | \$23.86 | \$477.25 |
| GST @ 5.00% on \$477.25 |             |      |                    |          |                           |         | \$23.86  |
| Total Tax               |             |      |                    |          |                           |         | \$23.86  |
| Total:                  |             |      |                    |          |                           |         | \$501.11 |

Payment is due on or before 9/30/2025.

E-transfer to [REDACTED] (auto deposit only)

GST# 72783 0119 RT0001

Thank you for your business.

**Account Balance Total (Including this invoice): \$501.11**  
Please pay from this invoice.

# **COSTCO** **WHOLESALE**

Kamloops #161  
1675 Versatile Drive  
Kamloops, BC V1S 1W7

7K Member [REDACTED]  
1861987 GAMING CHAIR 199.99 GP  
2021095 TPD/1861987 40.00-GP  
1807147 BLACKSTONE 499.99 GP  
SUBTOTAL 659.98  
TAX 79.20  
\*\*\*\* TOTAL [REDACTED] 739.18

XXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: [REDACTED]  
AUTH #: [REDACTED] 2025/12/11 15:34:09  
Invoice Number: [REDACTED]  
Purchase - Mastercard  
A0000000041010  
000008000 E800

01 APPROVED - THANK YOU 027  
AMOUNT: \$739.18

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MasterCard 739.18  
CHANGE 0.00

H (P)PST 7% 46.20  
G (G)GST 5% 33.00  
TOTAL NUMBER OF ITEMS SOLD = 2  
TOTAL DISCOUNT(S) \$ 40.00  
~~2025/12/11~~ 15:34:10 161 7 223 631

\*SEASONS GREETINGS & HAPPY HOLIDAYS\*

[REDACTED]  
OP#: 631 Name: [REDACTED]

Thank You!  
Please Come Again

G - GST P=PST  
GST #121476329RT  
Whse:161 Trn:7 Trn:223 OP:631

Items Sold: 2  
7K 2025/12/11 15:34



Wix.com LTD  
Yunitsman 5 Tel Aviv  
Israel  
GST ID: 799514302RT0001  
PST ID: PST-1462-9104

**Issued to:**

[Redacted]  
[Redacted]  
[Redacted]  
British Columbia Canada  
Fraser Nicola Constituency Office

**Invoice # [Redacted] | Dec 9, 2025 | Paid**

| Description                           | Site                 | Billing Period                      | Quantity | Amount    |
|---------------------------------------|----------------------|-------------------------------------|----------|-----------|
| Domain<br>tonyluckmlafrasernicola.com | Tony Luck Mla Fraser | 3 Year<br>Dec 9, 2025 - Dec 9, 2028 | 1        | CA\$99.90 |

**Payment Method: Mastercard** [Redacted]

Coupon discount -CA\$15.64  
Subtotal with discounts CA\$84.26  
GST (5%) CA\$4.21  
PST (7%) CA\$5.89

**Total CA\$94.37**

\* Any deductions listed above apply to the current invoice only.

Feel free to contact us:



wix.com/support



1-415-639-9034




wix.com/contact


# Order Summary

Order placed January 10, 2026

Order number [REDACTED]

| Ship to   | Payment method       | Order Summary   |                   |         |                      |        |                   |         |                        |        |                    |        |                      |        |                     |                |
|---|----------------------|---|-------------------|---------|----------------------|--------|-------------------|---------|------------------------|--------|--------------------|--------|----------------------|--------|---------------------|----------------|
| <br>Canada | Visa •••• [REDACTED] | <table><tr><td>Item(s) Subtotal:</td><td>\$59.99</td></tr><tr><td>Shipping &amp; Handling:</td><td>\$0.00</td></tr><tr><td>Total before tax:</td><td>\$59.99</td></tr><tr><td>Estimated PST/RST/QST:</td><td>\$0.00</td></tr><tr><td>Estimated GST/HST:</td><td>\$0.00</td></tr><tr><td>Import Fees Deposit:</td><td>\$7.20</td></tr><tr><td><b>Grand Total:</b></td><td><b>\$67.19</b></td></tr></table> | Item(s) Subtotal: | \$59.99 | Shipping & Handling: | \$0.00 | Total before tax: | \$59.99 | Estimated PST/RST/QST: | \$0.00 | Estimated GST/HST: | \$0.00 | Import Fees Deposit: | \$7.20 | <b>Grand Total:</b> | <b>\$67.19</b> |
| Item(s) Subtotal:   | \$59.99              |   |                   |         |                      |        |                   |         |                        |        |                    |        |                      |        |                     |                |
| Shipping & Handling:  | \$0.00               |   |                   |         |                      |        |                   |         |                        |        |                    |        |                      |        |                     |                |
| Total before tax:   | \$59.99              |   |                   |         |                      |        |                   |         |                        |        |                    |        |                      |        |                     |                |
| Estimated PST/RST/QST:  | \$0.00               |   |                   |         |                      |        |                   |         |                        |        |                    |        |                      |        |                     |                |
| Estimated GST/HST:  | \$0.00               |   |                   |         |                      |        |                   |         |                        |        |                    |        |                      |        |                     |                |
| Import Fees Deposit:  | \$7.20               |   |                   |         |                      |        |                   |         |                        |        |                    |        |                      |        |                     |                |
| <b>Grand Total:</b>   | <b>\$67.19</b>       |   |                   |         |                      |        |                   |         |                        |        |                    |        |                      |        |                     |                |

**Delivered 12 January**



Essential Oil Diffuser, Fireplace Flame Oil Diffuser - Aromatherapy Aroma Humidifier, Upgrade 7 Flame Colors Noiseless 150ml Remote Control - Perfect for Bedroom Home Office (Fireplace Black)  
Sold by: SENMUL  
Return items: Eligible through March 13, 2026  
\$59.99

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To prevent excess packaging waste, we do not include paper receipts. However, you can always print one out for your records.

### Order summary

|                        |                  |
|------------------------|------------------|
| Order ID:              | [REDACTED]       |
| Order time:            | Jan 12, 2026     |
| Item(s) total:         | CA\$126.90       |
| Item(s) discount:      | -CA\$89.73       |
| Subtotal:              | CA\$37.17        |
| Shipping:              | FREE             |
| Estimated GST/HST:     | CA\$1.85         |
| Estimated PST/RST/QST: | CA\$2.61         |
| <b>Order total:</b>    | <b>CA\$41.63</b> |

### Shipping address



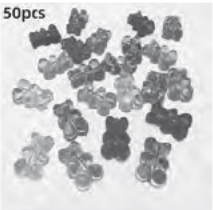

[REDACTED] Canada

### Payment method

✓ Temu is committed to protecting your payment information. We follow PCI DSS standards, use strong encryption, and perform regular reviews of its system to protect your privacy.

 PayPal [REDACTED] CA\$41.63  
Paid on Jan 12, 2026

### Item details (9)

-  Professional Jewelry Adhesive | High-Strength Q... CA\$5.17  
Transparent / 25G ×3  
By  Horizon Auto Plaza
-  50pcs of 18X12Mm Acrylic Bear Beads for Crafti... CA\$3.61  
50pcs Bear Beads Random Color ×6  
By  CYZY

# DOLLARAMA

2780 Forksdale Avenue  
Herritt BC V1K 1R9  
GST 863624433

|                   |              |                |
|-------------------|--------------|----------------|
| DISH RACK         | 667888020508 | 3.50 FP        |
| KITCHEN TOWEL     | 667888311286 | 2.75 FP        |
| KITCHEN TOWEL     | 667888311286 | 2.75 FP        |
| TRASH CAN         | 667888505166 | 4.00 FP        |
| TRASH CAN         | 667888505166 | 4.00 FP        |
| WASTE BASKET      | 667888364756 | 4.50 FP        |
| WASTE BASKET      | 667888364756 | 4.50 FP        |
| WASTE BASKET      | 667888364756 | 4.50 FP        |
| WASTE BASKET      | 667888364756 | 4.50 FP        |
| CLOROX WIPES      | 055500016037 | 3.00 FP        |
| WINDEX            | 059200001294 | 4.00 FP        |
| LYSOL 650ML       | 019200561655 | 3.75 FP        |
| SOFT SOAP         | 074182268008 | 2.50 FP        |
| SOFT SOAP         | 074182268008 | 2.50 FP        |
| DISHWASHING       | 030772189351 | 2.75 FP        |
| CARBAGE BAG       | 067489302261 | 4.50 FP        |
| SPONGE SCOURER    | 667888503421 | 1.25 FP        |
| SCRUB BRUSH       | 667888467501 | 1.25 FP        |
| CLEANING CLOTH    | 667888519941 | 3.00 FP        |
| TOILET BRUSH      | 667888011810 | 1.50 FP        |
| TOILET BRUSH      | 667888011810 | 1.50 FP        |
| BROOM             | 667888365067 | 4.75 FP        |
| PLASTIC DUST PAN  | 667888502714 | 1.50 FP        |
| SUBTOTAL          |              | \$72.75        |
| GST 5%            |              | \$3.64         |
| PST 7%            |              | \$5.09         |
| <b>TOTAL</b>      |              | <b>\$81.48</b> |
| <b>MASTERCARD</b> |              | <b>\$81.48</b> |
| TYPE: PURCHASE    |              |                |
| ACCT: MASTERCARD  |              |                |

AMOUNT: \$ 81.48

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 26/01/05  
REFERENCE #:  
AUTHOR. #:  
INVOICE NUMBER:  
MASTERCARD  
A000000041010  
0000008001

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

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

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

THANK YOU FOR SHOPPING AT DOLLARAMA  
2026-01-05 11:36:45

000973 02 1535  
Questions/Comments: [client@dollarama.com](mailto:client@dollarama.com)  
WE'RE HIRING! Visit [www.dollarama.com](http://www.dollarama.com)

# Order Summary

Order placed January 10, 2026

Order number [REDACTED]

## Ship to



Canada

## Payment method

Visa [REDACTED]

## Order Summary

|                      |                 |
|----------------------|-----------------|
| Item(s) Subtotal:    | \$273.46        |
| Shipping & Handling: | \$0.00          |
| Environmental        | \$1.10          |
| Handling Fee         |                 |
| Total before tax:    | \$274.56        |
| Estimated            | \$19.22         |
| PST/RST/QST:         |                 |
| Estimated GST/HST:   | \$13.73         |
| <b>Grand Total:</b>  | <b>\$307.51</b> |

## Delivered 12 January



Chefman Electric Kettle, 1.8L 1500W, Hot Water Boiler, Removable Lid for Easy Cleaning, Auto Shut Off, Boil-Dry Protection, Stainless Steel Filter, BPA Free, Borosilicate Glass Electric Tea Kettle

Sold by: Amazon.ca

Return or replace items: Eligible through February 11, 2026

\$39.99

## Delivered 12 January



Hamilton Beach FlexBrew Trio 2-Way Coffee Maker, Compatible with K-Cup Pods or Grounds, Combo, Single Serve & Full 12c Pot, Black - Fast Brewing (49902C)

Sold by: Amazon.ca

Return or replace items: Eligible through February 11, 2026

\$109.99



Chefman 12-Quart 6-in-1 Rotisserie Air Fryer Oven & Dehydrator, 12 Presets, Touchscreen, Family Size, Dishwasher-Safe Parts, Black

Sold by: Amazon.ca

Return or replace items: Eligible through February 11, 2026

\$123.48

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# Order Summary

Order placed January 12, 2026

Order number [REDACTED]

|  |  |                               |
|--|--|-------------------------------|
| <b>Ship to</b><br>[REDACTED]<br>Canada | <b>Payment method</b><br>Visa ••• [REDACTED] | <b>Order Summary</b>          |
|  |  | Item(s) Subtotal: \$18.91     |
|  |  | Shipping & Handling: \$0.00   |
|  |  | Total before tax: \$18.91     |
|  |  | Estimated PST/RST/QST: \$0.00 |
|  |  | Estimated GST/HST: \$0.00     |
|  |  | <b>Grand Total: \$18.91</b>   |

**Arriving Saturday**



SaktopDeco 300 PCS White Blue Snowflakes Resin Flat Back Imitation Pearl Snowflake Embellishment for Winter Scrapbook Accessories Craft  
Sold by: Ruempawo  
**\$18.91**

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# Order Summary

Order placed January 12, 2026

Order number [REDACTED]

|  |  |   |
|--|--|---|
| <b>Ship to</b><br>[REDACTED]<br>[REDACTED]<br>[REDACTED]<br>Canada | <b>Payment method</b><br>Visa [REDACTED] | <b>Order Summary</b><br>Item(s) Subtotal: \$54.95<br>Shipping & Handling: \$0.00<br>Total before tax: \$54.95<br>Estimated PST/RST/QST: \$3.85<br>Estimated GST/HST: \$2.75<br>Grand Total: \$61.55 |
|--|--|---|

## Arriving Thursday



JANYUN 120 Pairs Butterfly Clutch Tie Tacks Pin Back Replacement with 8mm Length Blank Pins for Craft Making (Silver)  
Sold by: JANYUN CA  
\$10.99

5

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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 1036  
100-3900 CRAWFORD AVE  
MERRITT, BC  
V1K 0A4  
250-315-1366

|              |              |           |
|--------------|--------------|-----------|
| 18X30 DELWD  | 066296119060 | \$16.97 E |
| BW TOWEL 6R  | 627735280200 | \$4.94 E  |
| AIR FRESHNER | 628451909060 | \$1.47 E  |
| MRCL LQ LMN  | 030772109780 | \$9.97 E  |
| PPR TWL HLDR | 076753334440 | \$6.97 E  |
| PPR TWL HLDR | 076753334440 | \$6.97 E  |
| PAPER HOLDER | 069445955450 | \$19.98 E |
| PAPER HOLDER | 069445955450 | \$19.98 E |
| MOP          | 628915643110 | \$12.97 E |
| PAIL         | 074642500000 | \$12.97 E |
| BW TOWEL 6R  | 627735280200 | \$4.94 E  |
| AIR FRESHNER | 628451909060 | \$1.47 E  |
| GV BATH D12  | 605388564020 | \$6.94 E  |
| GV BATH D12  | 605388564020 | \$6.94 E  |

|              |          |
|--------------|----------|
| SUBTOTAL     | \$133.48 |
| GST 5.0000 % | \$6.67   |
| PST 7.0000 % | \$9.34   |
| TOTAL        | \$149.49 |
| MCARD TEND   | \$149.49 |
| CHANGE DUE   | \$0.00   |

MASTERCARD \*\*\*\* \* [REDACTED] F  
\$149.49 TOTAL PURCHASE  
APPROVAL # [REDACTED]  
RRN # [REDACTED]

AID A0000000041010  
TC [REDACTED]  
TERMINAL ID [REDACTED]  
\*No Signature Required

01/05/26 12:05:06

GST/HST 137466199 RT 0001  
QST 1016551356 TR 0001  
# ITEMS SOLD 14

01/05/26 12:05:11



RCSS 1522 910 COLUMBIA ST W KAMLOOPS B.C.  
250-371-6418  
Welcome #

|                          |                  |    |       |
|--------------------------|------------------|----|-------|
| <b>21-GROCERY</b>        |                  |    |       |
| 05717400061              | HERBAL TEA       | RJ | 7.99  |
| 05717482448              | TETLEY TEA P GRN | RJ |       |
| \$5.99 lmt 4, \$10.99 ea |                  |    |       |
| 1 @ \$6.99 ea            |                  |    |       |
| 06038303770              | NO NAME MED COFE | RJ | 6.99  |
| (1)06038303901           | NN COFFEE        | RJ | 15.49 |
| (1)06038303903           | NN COFFEE        | RJ |       |
| \$6.66 lmt 3, \$7.99 ea  |                  |    |       |
| 2 @ \$5.66 ea            |                  |    |       |
| 06038312883              | HOT CHOC MIX     | RJ | 13.32 |
| 06038320633              | PC DECAF EARL GR | RJ | 5.50  |
| 5.79                     |                  |    |       |
| <b>41-HOME</b>           |                  |    |       |
| (2)24632                 | PHY STAMP EARN   | Q  |       |
| 2 @ \$0.00               |                  |    |       |
| <b>SUBTOTAL</b>          |                  |    | 0.00  |
| <b>TOTAL</b>             |                  |    | 55.08 |
|                          |                  |    | 55.08 |

Trans. Type: PURCHASE  
Account: MASTERCARD  
Card Type: CREDIT  
CAD\$ 55.08

Card Number: \*\*\*\*\*  
Date Time: 26/01/18  
Ref. #:   
Auth #:   
MASTERCARD

A000000041010 0000008001  
00 APPROVED - THANK YOU  
Retain this copy for statement  
validation  
\*\*\* CUSTOMER COPY \*\*\*

CREDIT TN  
PC Optimum  
Points Redeemed  
Closing Balance

You could have earned at least 550  
PC Optimum points with a  
PC Financial Mastercard or PC Money Account.  
Learn more at [pcfinancial.ca](http://pcfinancial.ca)

\*\*\*\*\*  
GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING AT RCSS  
STORE MANAGER -Michael Barh

\*\*\*\*\*  
26/01/18 U-SCAN 4 9994 24 3978 13:33

Tell us how we did today! Visit  
[storeopinion.ca](http://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: \*\*\*\*\*

STAPLES CANADA  
Kamloops  
Unit 10 1395 Hillside Drive  
Kamloops, BC V2E 2R7  
250-377-4550

SALE

01/19/26 15:00

3067146

|           |                                      |             |
|-----------|--------------------------------------|-------------|
| 1         | FOLDER 9.5PT 200PK<br>65909166202    | 32.99B      |
| 2         | *COILNOTE BK<br>65800132252          | 5.03 10.06B |
| 1         | CBF 5PK STANDARD STA<br>718103012942 | 14.49B      |
| 1         | SPLS AERO STAPLER<br>718103178983    | 24.49B      |
| 1         | OST PUSH PINS CLEAR<br>718103013086  | 14.49B      |
| 1         | PCLIP ASTD<br>718103013062           | 12.99B      |
| 1         | MAGIC BOX 4PK<br>21200508424         | 14.99B      |
| 1         | STAPLES TAPE DISP<br>718103411318    | 10.49B      |
| 1         | S-GEL METAL GUNMTL .<br>71641217010  | 10.99B      |
| 1         | OTR TITANIUM COATED<br>718103326742  | 26.49B      |
| 1         | CLAW STAPLE REMOVE<br>718103010528   | 6.47B       |
| 2         | SHRPIE HILTR AST 4<br>71641174603    | 3.99 7.98B  |
| 1         | PIN:3X3 ULTRA CLR<br>21200469060     | 11.49B      |
| 1         | SONIX GEL RT BLK 1<br>718103061292   | 14.49B      |
| SubTotal  |                                      | 212.90      |
| GST 5.00% |                                      | 10.65       |
| PST 7.00% |                                      | 14.90       |

Total 238.45

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$238.45  
Mastercard H Purchase  
Authorization Number [REDACTED]  
01/19/26 15:01:24  
01/027 APPROVED - THANK YOU  
MASTERCARD [REDACTED]  
000008000

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

\*\*\*\*\*  
Any opened headphones, earphones, and  
earbuds cannot be returned at any time.  
\*\*\*\*\*  
Join a live Spotlight virtual  
event / workshop today!

STAPLES CANADA  
Kamloops  
Unit 10 1395 Hillside Drive  
Kamloops, BC V2E 2R7  
250-377-4550

SALE

01/27/26 13:06

3030226

|          |                     |       |        |
|----------|---------------------|-------|--------|
| 1        | PAPER TRIMMER: 12 X |       |        |
|          | 79946026238         |       | 74.99B |
| 2        | STAPLES PAPER       |       |        |
|          | 718103424295        | 37.99 | 75.98B |
| 1        | STAPLES PAPER CASE  |       |        |
|          | 718103037488        |       | 84.99B |
| SubTotal |                     |       | 235.96 |
|          | GST 5.00%           |       | 11.80  |
|          | PST 7.00%           |       | 16.52  |
| Total    |                     |       | 264.28 |

TRANSACTION RECORD

\*\*\*\*\*  
Mastercard C \$264.28  
Authorization Number Purchase  
01/27/26 13:07:03  
01/027 APPROVED - THANK YOU  
MASTERCARD A0000000041010  
000008000 E800

\*\*\* 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

Survey Access Code

Share your feedback for a chance to  
win a \$1,000 Staples Gift Card!  
Text STAPLES140 to 20200  
OR  
Visit staples.ca/survey/140  
Std msg & data rates may apply.  
For contest rules or contact info  
go to help.staples.ca.

STAPLES CANADA  
Kamloops  
Unit 10 1395 Hillside Drive  
Kamloops, BC V2E 2R7  
250-377-4550

SALE

01/27/26 12:53

3008209

|    |                    |      |        |
|----|--------------------|------|--------|
| 1  | SD TOTAL DOC SER   |      |        |
|    | 853212             |      | 2.99B  |
| 70 | SD C/C LETTER 1-9  |      |        |
|    | 2741394            | 0.79 | 55.30B |
| 70 | WHITE CARDSTOCK LT |      |        |
|    | 753142             | 0.16 | 11.20B |
|    | SubTotal           |      | 69.49  |
|    | GST 5.00%          |      | 3.47   |
|    | PST 7.00%          |      | 4.86   |
|    | Total              |      | 77.82  |

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] Purchase 77.82  
Interac C CHEQUING  
Authorization Number [REDACTED]  
01/27/26 12:54:49  
00/001 APPROVED - THANK YOU  
Interac A0000002771010  
0080008000 E800

\*\*\* 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

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GST No. 126152586

Survey Access Code

[REDACTED]  
Share your feedback for a chance to  
win a \$1,000 Staples Gift Card!  
Text STAPLES140 to 20200  
OR  
Visit [staples.ca/survey/140](http://staples.ca/survey/140)  
Std msg & data rates may apply.  
For contest rules or contact info  
go to [help.staples.ca](http://help.staples.ca).



The tech you need at the prices you'll love.  
32900 South Fraser Way, Unit 4  
Abbotsford



BUS.DATE-01/26/2026

### SALE

DJI MIC MINI(2TX1RX) \$139.99  
18469811 GP

Env Fee: Personal AU \$0.85  
10146795 GP

1 Sale item(s)

SUBTOTAL \$140.84

SALE  
TAX PST 7.00% of \$140.84 \$9.86  
TAX 5.00% of \$140.84 \$7.04

**TOTAL \$157.74**

MasterCard  
ACCOUNT#: \*\*\*\*\* \$157.74  
AUTH#: 08214E

CHANGE DUE \$0.00

Transaction Record SALE  
\*\*\*\*\* MASTERCARD 157.74

Approved   
SEQ NO:   
ACI/ISO: 001/00  
01/26/2026   
AID: A0000000041010  
APN: Mastercard  
TVR: 000008001  
NO SIGNATURE REQUIRED

*MIC'S*



Proof you're on the nice list.  
1320 W. Trans Canada Hwy  
Kanloops

[REDACTED] BUS.DATE-12/16/2025  
[REDACTED]

**SALE**

Osno Mobile 7P \$189.99  
19300697 BP

1 Sale item(s)

SUBTOTAL \$189.99

**SALE**

TAX PST 7.00% of \$189.99 \$13.30  
TAX 5.00% of \$189.99 \$9.50

**TOTAL \$212.79**

MasterCard  
ACCOUNT#: \*\*\*\*[REDACTED] \$212.79  
AUTH#: [REDACTED]

CHANGE DUE \$0.00

Transaction Record SALE

\*\*\*\*\*[REDACTED] MASTERCARD 212.79

Approved [REDACTED]

SEQ NO: [REDACTED]

ACI/ISO: 001/00

12/16/2025 [REDACTED]

AID: A000000041010 [REDACTED]

APN: Mastercard

TUR: 0000098001

NO SIGNATURE REQUIRED

Need help? Visit: [BestBuy.ca/Contact-Us](http://BestBuy.ca/Contact-Us)

For full details on cellular/wireless  
device returns please ask an in-store  
advisor or visit [BestBuy.ca](http://BestBuy.ca).

VAL# : [REDACTED]

CUSTOMER SERVICE 4-PART-KEY:  
[REDACTED]

WIN A \$1000 BEST BUY GIFT CARD!



## Your Order

[Print This Page](#)

| Quantity | Item  | Unit         | Price            |
|----------|---|--------------|------------------|
| 1        | SILGA 2026 AGM & Conference -April 29 - May 2, 2026 | CAD 89.25    | CAD 89.25        |
|          |   | <b>Total</b> | <b>CAD 89.25</b> |

## This order is now complete. Transaction approved!

Here is your receipt:

TRANSACTION RECORD

CivicInfo BC  
 203 4475 Viewmont Avenue  
 Victoria, BC V8Z 6L8  
 Canada  
 www.civicinfo.bc.ca

TYPE: Purchase

ACCT: Mastercard \$ 89.25 CAD

CARD NUMBER : ##### [REDACTED]  
 DATE/TIME : 25 Feb 26 [REDACTED]  
 REFERENCE # : [REDACTED]  
 AUTHOR. # : [REDACTED]  
 TRANS. REF. : [REDACTED]

Approved - Thank You 000

Please retain this copy for your records.

Cardholder will pay above amount to card issuer pursuant to cardholder agreement.

# Order Summary

Order placed February 15, 2026

Order number



| Ship to    | Payment method | Order Summary  |
|------------|----------------|--|
| <br>Canada | Visa ****      | Item(s) Subtotal: \$59.84<br>Shipping & Handling: \$0.00<br>Total before tax: \$59.84<br>Estimated PST/RST/QST: \$4.19<br>Estimated GST/HST: \$2.99<br><b>Grand Total: \$67.02</b> |

## Delivered 16 February



EZVALO 6-Pack Under Cabinet Lighting with Charging Station, Rechargeable Motion Sensor Lights, 3 Color Temps, Dimmable 62 LED Wireless Motion Activated Cabinet Lights with Remote for Kitchen, Pantry  
Sold by: EZMilestone  
Return items: Eligible through March 18, 2026  
\$59.84

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Amazon.com.ca ULC | 40 King Street W 47th Floor, Toronto, Ontario, Canada, M5H 3Y2 | 1-877-586-3230

# COSTCO WHOLESALE

Kamloops #161  
1675 Versatile Drive  
Kamloops, BC V1S 1W7

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

XXXXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD [REDACTED]  
REFERENCE #: [REDACTED]  
AUTH #: [REDACTED] 2026/02/03 [REDACTED]  
Invoice Number: [REDACTED]  
Purchase - Mastercard  
A0000000041010  
0000008001 E800

01 APPROVED - THANK YOU 027  
AMOUNT: \$91.10

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard 91.10  
CHANGE 0.00

H (P)PST 7% 5.69  
G (G)GST 5% 4.07  
TOTAL NUMBER OF ITEMS SOLD = 1  
TOTAL DISCOUNT(S) \$ 20.00  
~~2026/02/03~~ 17:05:02 161 6 127 165

[REDACTED]  
OP#: 165 Name: [REDACTED]

Thank You!  
Please Come Again

G - GST P-PST  
GST #121476329RT  
Whse:161 Trm:6 Trn:127 OP:165

Items Sold: 1  
JW 2026/02/03 17:05

# DOLLARAMA

1055 Hillside Dr. Unit #430  
Kamloops BC V2E 2S5

GST 863624433

|                 |              |               |
|-----------------|--------------|---------------|
| SMALL ECO BAG   | 1062         | 2.00 FP       |
| ECLAIR CARAMELS | 072799932749 | 2.25 F        |
| WERTHERS CANDY  | 072799339128 | 1.25 F        |
| GLASS JAR       | 667888537785 | 3.50 FP       |
| SUBTOTAL        |              | \$9.00        |
| GST 5%          |              | \$0.45        |
| PST 7%          |              | \$0.39        |
| <b>TOTAL</b>    |              | <b>\$9.84</b> |
| <b>DEBIT</b>    |              | <b>\$9.84</b> |

## TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 9.84

Card Type: Interac

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 26/02/25 13:55:39  
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

2026-02-25 13:55:42  
001464 01

0408

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

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

# WINNERS HOME SENSE

KAMLOOPS  
1180 COLUMBIA ST.W #E101  
KAMLOOPS BC  
GST NO.86032 6255 RT0001CA #07043

## REGULAR SALE

|                     |        |                |
|---------------------|--------|----------------|
| 77 - CANDLES        | 304570 | \$24.99 GP     |
| 75 - DECORATIVE ACC | 023066 | \$24.99 GP     |
| Subtotal            |        | \$49.98        |
| BC GST 5.000%       |        | \$2.50         |
| BC PST 7.000%       |        | \$3.50         |
| <b>Total</b>        |        | <b>\$55.98</b> |

DEBIT CARD \$55.98

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

\*\*\*\*\*  
PURCHASE  
EXPIRES \*\*/\*\* CONTACTLESS  
AUTH#  
AID A0000002771010

APPLICATION LABEL Interac

25-02-2026 13:26:57

APPROVED

Change \$0.00

\*\*\*\*\*

Receipt ID:90389042454205093

\*\*\*\*\*

\*\*\*\*\*

WE VALUE YOUR FEEDBACK

Tell us about your visit and enter for  
a chance to win 1 of 3 \$500

Quarterly TJX Canada Gift Cards!

Scan QR or visit [www.tjxcanada-opinion.ca](http://www.tjxcanada-opinion.ca)

and enter code: [REDACTED]

Respond by 4/3/26.

Must be age of majority or older.

No purch. needed. See website for official  
rules and how to enter without purchase or  
survey. Void where prohibited.

\*\*\*\*\*

Sold Item Count = 2

[REDACTED]  
25/02/2026 13:26:24 1064

Customer Copy

Full refund within 10 days with receipt and tickets. 30 days for STYLE+  
Beyond 10 days or without receipt  
refund will be a gift card that  
expires. See return policy for details.

# DOLLARAMA

2780 Forksdale Avenue  
Merritt BC V1K 1R9  
GST 863624433

|                  |              |          |    |
|------------------|--------------|----------|----|
| BALLOON WEIGHT   | 048419650911 | 15.00    | FP |
| 10 @ 1.50        |              |          |    |
| LUNC. NAPKIN     | 667888095452 | 17.50    | FP |
| 10 @ 1.75        |              |          |    |
| TOOTSIE POPS     | 062851527396 | 1.50     | F  |
| TOOTSIE POPS     | 062851527396 | 1.50     | F  |
| TOOTSIE POPS     | 062851527396 | 1.50     | F  |
| TOOTSIE POPS     | 062851527396 | 1.50     | F  |
| TOOTSIE POPS     | 062851527396 | 1.50     | F  |
| TOOTSIE POPS     | 062851527396 | 1.50     | F  |
| TOOTSIE POPS     | 062851527396 | 1.50     | F  |
| TOOTSIE POPS     | 062851527396 | 1.50     | F  |
| TOOTSIE POPS     | 062851527396 | 1.50     | F  |
| TOOTSIE POPS     | 062851527396 | 1.50     | F  |
| TOOTSIE POPS     | 062851527396 | 1.50     | F  |
| CURLING RIBBON-W | 667888022649 | 1.50     | FP |
| PAPER CUP        | 667888095582 | 1.50     | FP |
| PARTY TIME BALLO | 667888077656 | 1.50     | FP |
| BALLOONS         | 667888393343 | 1.50     | FP |
| PAPER CUP        | 667888095582 | 15.00    | FP |
| 10 @ 1.50        |              |          |    |
| PAPER PLATE      | 667888289035 | 15.00    | FP |
| 10 @ 1.50        |              |          |    |
| CUPS             | 667888544066 | 1.25     | FP |
| CUPS             | 667888544066 | 1.25     | FP |
| CUPS             | 667888544066 | 1.25     | FP |
| CUPS             | 667888544066 | 1.25     | FP |
| CUPS             | 667888544066 | 1.25     | FP |
| LARGE ECO BAG    | 1061         | 2.00     | FP |
| SUBTOTAL         |              | \$91.75  |    |
| GST 5%           |              | \$4.59   |    |
| PST 7%           |              | \$5.37   |    |
| TOTAL            |              | \$101.71 |    |
| MASTERCARD       |              | \$101.71 |    |
| TYPE: PURCHASE   |              |          |    |
| ACCT: MASTERCARD |              |          |    |

AMOUNT: \$ 101.71

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 26/03/04 14:14:34  
REFERENCE #:   
AUTHOR. #:   
INVOICE NUMBER:   
MASTERCARD  
A000000041010  
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  
2026-03-04 14:14:37

000973 04 3531  
Questions/Comments: client@dollararama.com  
WE'RE HIRING! Visit www.dollararama.com

save-on-foods #ZZ93  
Merritt  
B.C. OWNED AND OPERATED  
Visit www.saveonfoods.com  
G.S.T #R121453583

WF Coffee Filters 5.79 B  
-----  
Sub Total \$5.79

| Tax-Code | Taxable-Value | Tax-Value |
|----------|---------------|-----------|
| GST      | 5.79          | 0.29      |
| PST      | 5.79          | 0.41      |

BALANCE DUE \$6.49  
Debit \$6.49  
I 1 XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC  
-----  
ACCT: Flash Default \$ 6.49  
-----  
CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 03/07/2026 09:44:46  
REFERENCE #: [REDACTED] H  
TERM:  
AUTHOR.# : [REDACTED]

Interac

AID: A0000002771010  
TVR: 8080008000

00 APPROVED = THANK YOU 001  
FF/DT: 00

CUSTOMER COPY

\*\*\*\*\*

CHANGE \$0.00

\*\*\*\*\*  
By being a More Rewards Cardholder  
You could have saved \$2.80  
You could have earned 3 points  
\*\*\*\*\*

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

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

IMPORTANT!  
Retain receipt for proof of purchase

CASHIER NAME: Self Checkout 61  
CO061 #3835 09:44:22 07Mar2026  
S02243 R061

# COSTCO WHOLESALE

Kamloops #161  
1575 Versatile Drive  
Kamloops, BC V1S 1W7

3Z Member [REDACTED]

\*\*\*\*\*Bottom of basket\*\*\*\*\*

|                     |      |
|---------------------|------|
| 500666 KS WATR500** | 4.79 |
| ENVIRO FEE C        | 2.80 |
| DEPOSIT CL          | 4.00 |
| 500666 KS WATR500** | 4.79 |
| ENVIRO FEE C        | 2.80 |
| DEPOSIT CL          | 4.00 |

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

|                     |        |    |
|---------------------|--------|----|
| 6262016 **KS BATH** | 23.99  | GP |
| 682 PANCAKE MIX     | 12.49  |    |
| 525 CARN HC1.9KG    | 16.99  |    |
| 679131 KS ORG SYRUP | 16.99  |    |
| 29245 BREAKFAST SG  | 15.77  |    |
| 29245 BREAKFAST SG  | 15.75  |    |
| 29245 BREAKFAST SG  | 16.00  |    |
| SUBTOTAL            | 141.16 |    |
| TAX                 | 2.88   |    |

\*\*\*\* TOTAL [REDACTED] 144.04

XXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE # [REDACTED]  
DATE/TIME: 2026/03/05 [REDACTED]  
Invoice Number: [REDACTED]  
Purchase - MASTERCARD  
A0000000041010  
0000008001 E800

51 TRANSACTION NOT APPROVED 481  
AMOUNT: \$144.04

IMPORTANT - retain this copy  
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XXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: [REDACTED]  
DATE/TIME: 2026/03/05 15:42:20  
Invoice Number: [REDACTED]  
Purchase - MASTERCARD  
A0000000041010  
0000008001 E800

51 TRANSACTION NOT APPROVED 481  
AMOUNT: \$144.04

IMPORTANT

**REAL CANADIAN SUPERSTORE**

RCSS 1522 910 COLUMBIA ST W KAMLOOPS B.C.  
250-371-6418  
Welcome #

|                   |                    |    |              |
|-------------------|--------------------|----|--------------|
| <b>21-GROCERY</b> |                    |    |              |
| 04480029801       | SUGAR THE RAW      | RJ | 4.29         |
| (3)05960004814    | MN JCE APPLE       | RJ |              |
| 3 @ \$2.00        |                    |    | 6.00         |
|                   | RECYCLING FEE      |    |              |
| 3@ \$0.03         |                    |    | 0.09         |
|                   | DEPOSIT 1          |    |              |
| 3@ \$0.10         |                    |    | 0.30         |
| (2)06038300378    | MN SYRUP TABLE     | RJ |              |
| 2 @ \$3.00        |                    |    | 6.00         |
| 72277620021       | SPLENDA 20OCT PA   | RJ | 11.99        |
| <b>22-DAIRY</b>   |                    |    |              |
| (2)06038305447    | PC OJ NO PLP       | RJ |              |
| 2 @ \$7.44        |                    |    | 14.88        |
|                   | RECYCLING FEE      |    |              |
| 2@ \$0.07         |                    |    | 0.14         |
|                   | DEPOSIT 1          |    |              |
| 2@ \$0.10         |                    |    | 0.20         |
| (2)06870010363    | DAIR COFF CREAM RQ |    |              |
| 2 @ \$5.63        |                    |    | 11.26        |
| <b>SUBTOTAL</b>   |                    |    | <b>55.15</b> |
| <b>TOTAL</b>      |                    |    | <b>55.15</b> |

Trans. Type: PURCHASE  
Account: DEFAULT CAD\$ 55.15  
Card Type: DEBIT  
Card Number: \*\*\*\*\*  
Date Time: 26/03/05 16:30:53  
Ref. #:   
Auth #:   
Interac  
A0000002771010 8000008000  
00/001 APPROVED - THANK YOU  
Retain this copy for statement validation  
\*\*\* CUSTOMER COPY \*\*\*

DEBIT TND 55.15  
PC Optimum  
Points Redeemed  
Closing Balance

You could have earned at least 550  
PC Optimum points with a  
PC Financial Mastercard or PC Money Account.  
Learn more at pcfincial.ca

\*\*\*\*\*  
GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING AT RCSS  
STORE MANAGER -Michael Banh

\*\*\*\*\*  
2026/03/05 16:30

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:   
\*\*\*\*\*

**PHILADELPHIA**

**\$1 off Philadelphia Whipped Products!**

Upgrade your breakfast in one easy spread  
and enjoy \$1 off Philadelphia Whipped  
products! Scan the QR code to select this  
digital coupon!




# Order Summary

Order placed March 10, 2026

Order number [REDACTED]

|  |  |  |
|--|--|--|
| <b>Ship to</b><br>[REDACTED]<br>Canada | <b>Payment method</b><br>Visa ••• [REDACTED] | <b>Order Summary</b><br>Item(s) Subtotal: \$24.99<br>Shipping & Handling: \$0.00<br>Total before tax: \$24.99<br>Estimated PST/RST/QST: \$1.75<br>Estimated GST/HST: \$1.25<br><b>Grand Total: \$27.99</b> |
|--|--|--|

**Arriving today**



Aesthetic 3 Ring Binder Set of 2 - Sturdy 1 Inch Binder Fits Letter Sized Paper - A Cute Holder for Women or Men with Pocket Easily Organizes Your Paperwork for School, Office or Work  
Sold by: Zicoto US  
\$24.99

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Amazon.com.ca ULC | 40 King Street W 47th Floor, Toronto, Ontario, Canada, M5H 3Y2 | 1-877-586-3230

# Order Summary

Order placed March 2, 2026    Order number [REDACTED]

| Ship to                | Payment method  | Order Summary   |                   |          |                      |        |                   |          |                        |        |                    |        |                     |                 |
|------------------------|-----------------|---|-------------------|----------|----------------------|--------|-------------------|----------|------------------------|--------|--------------------|--------|---------------------|-----------------|
| [REDACTED]<br>Canada   | [REDACTED]      | <table><tr><td>Item(s) Subtotal:</td><td>\$108.47</td></tr><tr><td>Shipping &amp; Handling:</td><td>\$0.00</td></tr><tr><td>Total before tax:</td><td>\$108.47</td></tr><tr><td>Estimated PST/RST/QST:</td><td>\$7.60</td></tr><tr><td>Estimated GST/HST:</td><td>\$5.42</td></tr><tr><td><b>Grand Total:</b></td><td><b>\$121.49</b></td></tr></table> | Item(s) Subtotal: | \$108.47 | Shipping & Handling: | \$0.00 | Total before tax: | \$108.47 | Estimated PST/RST/QST: | \$7.60 | Estimated GST/HST: | \$5.42 | <b>Grand Total:</b> | <b>\$121.49</b> |
| Item(s) Subtotal:      | \$108.47        |   |                   |          |                      |        |                   |          |                        |        |                    |        |                     |                 |
| Shipping & Handling:   | \$0.00          |   |                   |          |                      |        |                   |          |                        |        |                    |        |                     |                 |
| Total before tax:      | \$108.47        |   |                   |          |                      |        |                   |          |                        |        |                    |        |                     |                 |
| Estimated PST/RST/QST: | \$7.60          |   |                   |          |                      |        |                   |          |                        |        |                    |        |                     |                 |
| Estimated GST/HST:     | \$5.42          |   |                   |          |                      |        |                   |          |                        |        |                    |        |                     |                 |
| <b>Grand Total:</b>    | <b>\$121.49</b> |   |                   |          |                      |        |                   |          |                        |        |                    |        |                     |                 |

## Delivered 4 March



Extra Large 7.6 Inch Silverware Set - 360 Heavy Duty, Heat Resistant, Disposable Plastic Cutlery - 120 Forks, 120 Spoons, 120 Knives, Plastic Utensils Heavy Duty. Silverware Sets for Party and Dining

Sold by: pro tier

Return items: Eligible through April 3, 2026

\$28.49



StorageWorks Water Hyacinth Guest Towel Holder for Bathroom, Wicker Napkins Baskets for Dining Room, Rattan Napkin Holders for Tables, 1 Pack

Sold by: StorageWorks

Return items: Eligible through April 3, 2026

\$19.99

## Delivered 4 March



Scott Professional Universal Multifold Paper Towels, Bulk (01840), Absorbency Pockets, White, 9.2"x9.4" Towel, Compressed, Compact (250 Sheets/Pack, 16 Packs/Case, 4,000 Sheet Total)

Sold by: Amazon.ca

\$59.99

[Back to top](#)

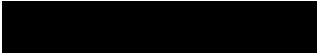
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Amazon.com.ca ULC | 40 King Street W 47th Floor, Toronto, Ontario, Canada, M5H 3Y2 | 1-877-586-3230

# Order Summary

Order placed March 2, 2026

Order number



## Ship to

██████████  
1700 Garcia Street  
#112  
Merritt, British Columbia V1K 1B8  
Canada

## Payment method



## Order Summary

|                            |                 |
|----------------------------|-----------------|
| Item(s) Subtotal:          | \$218.98        |
| Shipping & Handling:       | \$0.00          |
| Your Coupon Savings:       | -\$30.00        |
| Environmental Handling Fee | \$1.35          |
| Total before tax:          | \$190.33        |
| Estimated PST/RST/QST:     | \$13.32         |
| Estimated GST/HST:         | \$9.52          |
| <b>Grand Total:</b>        | <b>\$213.17</b> |

## Delivered 5 March



AlloyMove Cordless Vacuum Cleaner, 45KPa 60Mins Vacuum Cleaners for Home, Lightweight and Rechargeable Stick Vacuum Cordless, Anti-Tangle Brush Wireless Vacuum for Pet Hair/Carpets/Floors, A03

Sold by: Uray Smart Appliances

Return items: Eligible through April 4, 2026

\$139.99

## Delivered 4 March



NutriChef Buffet Server, Food Warmer, Stainless Steel Warming Tray, Great for Catering, Parties, Large Events, Non-Stick Chafing Dish, Heat Resistant Glass, Hot Plate

Sold by: Amazon.ca

Return or replace items: Eligible through April 3, 2026

\$78.99

# Tim Hortons.

Tim Hortons # 102646  
3340 River Ranch Rd. Merritt, BC, V1K 1R9  
(250) 378-4661

Take Out  
Order #: 330

|                    |         |
|--------------------|---------|
| 2 Dnt - Asrt Dozen | \$28.98 |
| 24 Dnt - Assorted  |         |
| 1 Muf - Asrt Dozen | \$18.99 |
| 12 Muf - Assorted  |         |
| 1 Points Earned    |         |

Subtotal: \$47.97

**Grand Total: \$47.97**

Debit Card: \$47.97

Change Due: \$0.00

Cashier: SHIFT 3

GST#: 899155089

03-28-2026

Receipt #:

Order ID:

DEBIT

Account:

Card Entry:TAP\_ICC

Trans Type:Purchase

Merchant #:

Term #:

Ref #:

Trace #:

Application Label:

ATD #:

\*\*\*\*\*

CHEQUING

Sequenc

\$47.97

Interac

000000277010

save-on-foods #ZZ43  
Merritt  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T #R121453583

|                 |        |
|-----------------|--------|
| Dairyland       | 5.35   |
| Dairyland Cream | 4.19   |
| -----           |        |
| Sub Total       | \$9.54 |

|                |        |
|----------------|--------|
| BALANCE DUE    | \$9.54 |
| Debit          | \$9.54 |
| [ I XXXXXXXXXX |        |

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

TYPE: Purchase INTERAC  
-----  
ACCT: Flash Default \$ 9.54  
-----  
CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 03/28/2025 10:07:21  
REFERENCE #:   
TERM:   
AUTHOR.# :

Interac

AID: A0000002771010  
TVR: 8080008000

00 APPROVED - THANK YOU 001  
FF/DT: 00

CUSTOMER COPY

\*\*\*\*\*

CHANGE \$0.00

\*\*\*\*\*

By being a More Rewards Cardholder  
You could have earned 10 points

\*\*\*\*\*

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

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



# COSTCO WHOLESALE

Kamloops #161

1675 Versatile Drive  
Kamloops, BC V1S 1W7

WX Member [REDACTED]  
8779923 SC BOOM 3I 99.99 GP  
ECO FEE ADS 0.95 GP  
8779923 SC BOOM 3I 99.99 GP  
ECO FEE ADS 0.95 GP  
SUBTOTAL 201.88  
TAX 24.22  
\*\*\* TOTAL [REDACTED] 226.10

XXXXXXXXXX [REDACTED]  
ACCT: INTERAC FLASH DEFAULT  
REFERENCE #: [REDACTED]  
AUTH #: [REDACTED] 2026/03/20 13:02:38  
Invoice Number: [REDACTED]  
Purchase - Interac  
A0000002771010  
0080008000 A800

00 APPROVED - THANK YOU 001  
AMOUNT: \$226.10

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

Interac 226.10  
CHANGE 0.00

H (P)PST 7% 14.13  
G (G)GST 5% 10.09  
TOTAL NUMBER OF ITEMS SOLD = 2  
~~2025/03/20~~ 2026/03/20 13:02:37 161 2 142 86

OP#: 86 Name: [REDACTED]

Thank You!  
Please Come Again



Etched Justjan  
 2067 Quilchena Ave  
 MERRITT, BC V1K1B8 Canada  
 etched@justjan.ca | (250) 525-0461  
 GST/HST: 760882902RT0001 | PST/QST: 1463-7772

Invoice # [REDACTED]

Issue date  
 Mar 6, 2026

# Legislative Assembly Wall Signage

We appreciate your business.

## Customer

Tony Luck  
 MLA Fraser Nicola  
 [REDACTED]@leg.bc.ca  
 [REDACTED]

## Invoice Details

PDF created March 25, 2026  
 \$1,363.74  
 Service date March 5, 2026

## Payment

Due March 6, 2026  
 \$1,363.74

| Items  | Quantity | Price    | Amount     |
|--|----------|----------|------------|
| Custom Sign<br><i>Legislative Assembly of British Columbia Tony Luck, MLA, Fraser Nicola</i><br><i>Individual letters/ parts 61 and 1 Parliament 12"x14"</i><br><i>Overall size 56" long x 14" High</i><br><i>3M 467 Adhesive back - Layered Birch 8mm thick - Dark Walnut Stain</i> | 3        | \$284.00 | \$852.00   |
| Installation<br><i>Two person install - 3 hour install of 3 Signs of individual letters and Parliament logo</i><br><i>Hourly Rate \$65 Per Person</i>  | 3        | \$130.00 | \$390.00   |
| Subtotal   |          |          | \$1,242.00 |
| GST  |          |          | \$62.10    |
| PST  |          |          | \$59.64    |

**Total Paid** **\$1,363.74**

## Payments

Mar 13, 2026 (Mastercard [REDACTED]) \$1,363.74



**View online**

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



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 3040  
1055 HILLSIDE DR UNIT # 100  
KAMLOOPS, BC  
V2E 2S5  
250-374-1591

|             |              |           |
|-------------|--------------|-----------|
| EASTER EGGS | 628915827630 | \$12.87 J |
| HELIUM TANK | 872433002300 | \$44.47 E |
| CARAFE      | 692705110181 | \$19.97 E |
| CARAFE      | 692705110181 | \$19.97 E |
| EASTER EGGS | 628915827630 | \$12.87 J |

|              |          |
|--------------|----------|
| SUBTOTAL     | \$110.15 |
| GST 5.0000 % | \$5.51   |
| PST 7.0000 % | \$5.91   |
| TOTAL        | \$121.57 |

|            |          |
|------------|----------|
| DEBIT TEND | \$121.57 |
| CHANGE DUE | \$0.00   |

TRANSACTION RECORD PURCHASE

\$121.57

ACCOUNT # \*\*\*\* \* RF 1

RRN #

AUTH #

TERMINAL ID

00 APPROVED-THANK YOU

Interac

AID A0000002771010

TC

\*No Signature Required

03/06/26 18:58:40

GST/HST 137466199 RT 0001

QST 1016551356 TQ 0001

# ITEMS SOLD 5

03/06/26

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 1036  
100-3900 CRAWFORD AVE  
MERRITT, BC  
V1K 0A4  
250-315-1366

|              |              |           |
|--------------|--------------|-----------|
| PM WB 10PK   | 041540933340 | \$2.58 E  |
| HOLE PUNCH   | 050505740370 | \$20.48 E |
| CULTRY TRAY  | 806574328170 | \$12.97 E |
| SH UFN BLK5  | 071641376650 | \$7.98 E  |
| SH F BLK 5   | 071641306650 | \$5.98 E  |
| MS 1PK       | 890129802937 | \$3.48 E  |
| MS 1PK       | 890129802937 | \$3.48 E  |
| MS SAUCER6IN | 627735307780 | \$0.98 E  |
| MS SAUCER6IN | 627735307780 | \$0.98 E  |
| MS SAUCER6IN | 627735307780 | \$0.98 E  |
| PLANTS       | 779569019440 | \$13.97 E |
| 4IN TROP     | 779569293940 | \$8.97 E  |
| 3.5IN BULBS  | 779569220030 | \$3.98 E  |

|            |          |         |
|------------|----------|---------|
| SUBTOTAL   |          | \$86.81 |
| GST        | 5.0000 % | \$4.34  |
| PST        | 7.0000 % | \$6.08  |
| TOTAL      |          | \$97.23 |
| DEBIT TEND |          | \$97.23 |
| CHANGE DUE |          | \$0.00  |

TRANSACTION RECORD PURCHASE

\$97.23

ACCOUNT # \*\*\*\* \* RF 1

RRN #

AUTH #

TERMINAL

00 APPROVED-THANK YOU

Interac

AID A0000002771010

TC

\*No Signature Required

03/17/26 13:54:09

GST/HST 137466199 RT 0001

QST 1016551356 TQ 0001

# ITEMS SOLD 13

03/17/26 13:54:14

**INVOICE REPORTS**

| Supplier               | Invoice Number         | Invoice Amount | Cost Center             | Service Lines                      | Spend Category     | Spend Category Hierarchy     | Invoice Date | Payment Date |
|------------------------|------------------------|----------------|-------------------------|------------------------------------|--------------------|------------------------------|--------------|--------------|
| Merritt Herald         | Workday SINV ID - 7840 | 389.02         | 0140.CO Luck, Tony - CO | 00123 Constituency Office Expenses | 8275 - Advertising | Communications & Advertising | 03/05/2026   | 04/09/2026   |
| Black Press Group Ltd. | Workday SINV ID - 6991 | 1,589.60       | 0140.CO Luck, Tony - CO | 00123 Constituency Office Expenses | 8275 - Advertising | Communications & Advertising | 02/28/2026   | 03/24/2026   |
| Black Press Group Ltd. | Workday SINV ID - 6990 | 979.65         | 0140.CO Luck, Tony - CO | 00123 Constituency Office Expenses | 8275 - Advertising | Communications & Advertising | 02/28/2026   | 03/26/2026   |
| Black Press Group Ltd. | Workday SINV ID - 5085 | 1,020.12       | 0140.CO Luck, Tony - CO | 00123 Constituency Office Expenses | 8275 - Advertising | Communications & Advertising | 12/31/2025   | 01/22/2026   |
| Merritt Herald         | Workday SINV ID - 6028 | 453.60         | 0140.CO Luck, Tony - CO | 00123 Constituency Office Expenses | 8275 - Advertising | Communications & Advertising | 12/19/2025   | 03/03/2026   |
| Merritt Herald         | Workday SINV ID - 4220 | 249.11         | 0140.CO Luck, Tony - CO | 00123 Constituency Office Expenses | 8275 - Advertising | Communications & Advertising | 11/27/2025   | 01/22/2026   |



# MERRITT HERALD

 100% Indigenous owned.

## INVOICE

Invoice Number: [REDACTED]  
Invoice Date: 3/5/2026  
Due Date: 4/5/2026

BILL TO  
Tony Luck  
Tony Luck MLA  
[REDACTED]  
Merritt, BC V1K 1B8 Canada

Advertiser  
Tony Luck MLA

Sales Rep  
[REDACTED]

| Publication    | Issue      | Year | Ad Notes                                   | Section       | Ad Size      | Quantity | Charge & Discount Details | Taxes  | Net      |
|----------------|------------|------|--|---------------|--------------|----------|---------------------------|--------|----------|
| Merritt Herald | 02/19/2026 | 2026 | 1/4 page anti-bullying, 2 issues remaining | Anti Bullying | 1/4 Page ROP | 0        | E-Fee: 2.25               | \$9.26 | \$185.25 |
| Merritt Herald | 02/26/2026 | 2026 | 1/4 page anti-bullying, 2 issues remaining | Anti Bullying | 1/4 Page ROP | 0        | E-Fee: 2.25               | \$9.26 | \$185.25 |
|                |            |      |  |               |              |          |                           |        | \$370.50 |

|                         |         |
|-------------------------|---------|
| GST @ 5.00% on \$370.50 | \$18.52 |
| Total Tax               | \$18.52 |

|        |          |
|--------|----------|
| Total: | \$389.02 |
|--------|----------|

Payment is due before initial press date.

Payment options: e-transfer [REDACTED], auto deposit only, mail (Box 9, Merritt, BC V1K 1B8),

phone (250-378-4241), or in person (#201-1951 Garcia St., credit, debit, cheque).

Customer Portal FinancialSectionSignIn

PLEASE SELECT YOUR INVOICE NUMBER AND HIT PAY NOW

GST# 72783 0119 RT0001

Thank you for your business.

**Bill To**

**MLA Tony Luck**  
 Address: #112-1700 Garcia Street  
 Merritt, BC V1K 1B8

**Invoice Summary**

|               |             |
|---------------|-------------|
| Account No.   | [REDACTED]  |
| Invoice Date  | 28 Feb 2026 |
| Amount Due    | \$ 1,589.60 |
| Payment Terms | Net 30 Days |
| GST No.       | R104728464  |

**Advertiser**

**MLA Tony Luck**  
 Brand Name: MLA Tony Luck  
 Account No: [REDACTED]  
 Address: #112-1700 Garcia Street  
 Merritt, BC V1K 1B8

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 | \$ 1,513.90 |
| Ordered By         | _____                        | Tax Amount: GST     | \$ 75.70    |
| Campaign Number    | _____ [REDACTED]             | Payments Applied    | \$ 0.00     |
| Description        | Grand Opening Merritt office | Payment Due Amount  | \$ 1,589.60 |
| Marketing Campaign | _____                        |                     |             |
| Sales Rep          | _____ [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)

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](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: \_\_\_\_\_ [REDACTED]  
 Invoice Date: 28 Feb 2026  
 Payment Due: \$ 1,589.60

**REMIT TO:**

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

**BILL TO:**

**MLA Tony Luck**  
 #112-1700 Garcia Street  
 Merritt, BC V1K 1B8



# Black Press Media

Leading the future of community media

Invoice Number:

Invoice Date:

28 Feb 2026

## Print Line Items

| Product Name                             | Line ID | Start Date  | End Date    | Description           | Section | Actual Quantity | Price Per Insertion  |
|--|---------|-------------|-------------|-----------------------|---------|-----------------|----------------------|
| Hope Standard - Display ROP              | 738345  | 27 Feb 2026 | 27 Feb 2026 | 1/2 Page Horiz Colour | General | 1.000           | \$ 688.25            |
| <a href="#">Click Here For Tearsheet</a> |         | PO #:       |             | 8 Columns x 6 Inches  |         |                 | Tax Amount: \$ 34.41 |
| Agassiz Harrison Observer - Display ROP  | 738351  | 27 Feb 2026 | 27 Feb 2026 | 1/2 Page Horiz Colour | General | 1.000           | \$ 612.65            |
| <a href="#">Click Here For Tearsheet</a> |         | PO #:       |             | 8 Columns x 6 Inches  |         |                 | Tax Amount: \$ 30.63 |

## Digital Line Items

| Product Name                      | Line ID | Start Date  | End Date    | Description                | Section          | Actual Quantity | Price Per Insertion |
|-----------------------------------|---------|-------------|-------------|----------------------------|------------------|-----------------|---------------------|
| Hope Standard - O & O             | 738355  | 20 Feb 2026 | 20 Feb 2026 | 5,000 to 9,999 Impressions | Business Builder | 3,000.000       | \$ 106.50           |
|                                   |         | PO #:       |             |                            |                  |                 | Tax Amount: \$ 5.33 |
| Agassiz Harrison Observer - O & O | 738356  | 20 Feb 2026 | 20 Feb 2026 | 5,000 to 9,999 Impressions | Business Builder | 3,000.000       | \$ 106.50           |
|                                   |         | PO #:       |             |                            |                  |                 | Tax Amount: \$ 5.33 |

**Bill To**

**MLA Tony Luck**  
 Address: #112-1700 Garcia Street  
 Merritt, BC V1K 1B8

**Invoice Summary**

|               |             |
|---------------|-------------|
| Account No.   | [REDACTED]  |
| Invoice Date  | 28 Feb 2026 |
| Amount Due    | \$ 979.65   |
| Payment Terms | Net 30 Days |
| GST No.       | R104728464  |

**Advertiser**

**MLA Tony Luck**  
 Brand Name: MLA Tony Luck  
 Account No: [REDACTED]  
 Address: #112-1700 Garcia Street  
 Merritt, BC V1K 1B8

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 | \$ 933.00 |
| Ordered By         | _____            | Tax Amount: GST     | \$ 46.65  |
| Campaign Number    | _____ [REDACTED] | Payments Applied    | \$ 0.00   |
| Description        | Pink Shirt Day   | Payment Due Amount  | \$ 979.65 |
| Marketing Campaign | _____            |                     |           |
| Sales Rep          | HSL [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)

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](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: [REDACTED]  
 Invoice Date: 28 Feb 2026  
 Payment Due: \$ 979.65

**REMIT TO:**

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

**BILL TO:**

**MLA Tony Luck**  
 #112-1700 Garcia Street  
 Merritt, BC V1K 1B8



# Black Press Media

Leading the future of community media

Invoice Number: XXXXXXXXXX

Invoice Date:

28 Feb 2026

## Print Line Items

| Product Name                             | Line ID | Start Date  | End Date    | Description                                  | Section | Actual Quantity | Price Per Insertion  |
|--|---------|-------------|-------------|--|---------|-----------------|----------------------|
| Hope Standard - Display ROP              | 736350  | 20 Feb 2026 | 20 Feb 2026 | Pink Shirt Day                               | General | ---             | \$ 299.00            |
| <a href="#">Click Here For Tearsheet</a> |         | PO #:       |             | 1/4 Page - Vertical (4C x 6) (BC) (5.1111x6) |         |                 | Tax Amount: \$ 14.95 |
| Mission City Record - Display ROP        | 736351  | 20 Feb 2026 | 20 Feb 2026 | Pink Shirt Day                               | General | ---             | \$ 335.00            |
| <a href="#">Click Here For Tearsheet</a> |         | PO #:       |             | 1/4 Page - Vertical (4C x 6) (BC) (5.1111x6) |         |                 | Tax Amount: \$ 16.75 |
| Agassiz Harrison Observer - Display ROP  | 736368  | 20 Feb 2026 | 20 Feb 2026 | Quarter Page Vert 4C x 6                     | General | ---             | \$ 299.00            |
| <a href="#">Click Here For Tearsheet</a> |         | PO #:       |             | 1/4 Page - Vertical (4C x 6) (BC) (5.1111x6) |         |                 | Tax Amount: \$ 14.95 |

**Bill To**

**MLA Tony Luck**  
 Address: #112-1700 Garcia Street  
 Merritt, BC V1K 1B8

**Invoice Summary**

|               |             |
|---------------|-------------|
| Account No.   | [REDACTED]  |
| Invoice Date  | 31 Dec 2025 |
| Amount Due    | \$ 1,020.12 |
| Payment Terms | Net 30 Days |
| GST No.       | R104728464  |

**Advertiser**

**MLA Tony Luck**  
 Brand Name: MLA Tony Luck  
 Account No: [REDACTED]  
 Address: #112-1700 Garcia Street  
 Merritt, BC V1K 1B8

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 | \$ 971.55   |
| Ordered By         | _____                    | Tax Amount: GST     | \$ 48.57    |
| Campaign Number    | _____ [REDACTED]         | Payments Applied    | \$ 0.00     |
| Description        | Merry Christmas greeting | Payment Due Amount  | \$ 1,020.12 |
| Marketing Campaign | _____                    |                     |             |
| Sales Rep          | HSL [REDACTED]           |                     |             |

**Comments**

If you are on automatic payment, your total amount due will be charged on January 06, 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)

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](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: [REDACTED]  
 Invoice Date: 31 Dec 2025  
 Payment Due: \$ 1,020.12

**REMIT TO:**

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

**BILL TO:**

**MLA Tony Luck**  
 #112-1700 Garcia Street  
 Merritt, BC V1K 1B8



### Print Line Items

| Product Name                                    | Line ID | Start Date  | End Date    | Description          | Section   | Actual Quantity | Price Per Insertion  |
|---|---------|-------------|-------------|----------------------|-----------|-----------------|----------------------|
| Hope Standard - Display ROP                     | 695226  | 19 Dec 2025 | 19 Dec 2025 | Holiday Greeting     | Greetings | 1.00            | \$ 306.85            |
| <a href="#"><u>Click Here For Tearsheet</u></a> |         | PO #:       |             | 4 Columns x 6 Inches |           |                 | Tax Amount: \$ 15.34 |
| Agassiz Harrison Observer - Display ROP         | 695228  | 19 Dec 2025 | 19 Dec 2025 | Holiday Greeting     | General   | 24.00           | \$ 306.85            |
| <a href="#"><u>Click Here For Tearsheet</u></a> |         | PO #:       |             | 4 Columns x 6 Inches |           |                 | Tax Amount: \$ 15.34 |
| Mission City Record - Display ROP               | 707707  | 19 Dec 2025 | 19 Dec 2025 | Holiday Greeting     | General   | 24.00           | \$ 357.85            |
| <a href="#"><u>Click Here For Tearsheet</u></a> |         | PO #:       |             | 4 Columns x 6 Inches |           |                 | Tax Amount: \$ 17.89 |

# MERRITT HERALD

 100% Indigenous owned.

## INVOICE

Invoice Number: [REDACTED]  
Invoice Date: 12/19/2025  
Due Date: 1/19/2026

BILL TO  
Tony Luck  
Tony Luck MLA  
[REDACTED]

Advertiser  
Tony Luck MLA

Sales Rep  
[REDACTED]

| Publication       | Issue       | Year | Ad Size     | Ad Column | Ad Inch | Total Column Inches | Quantity | Charge & Discount Details  | Taxes   | Net      |
|-------------------|-------------|------|-------------|-----------|---------|---------------------|----------|--|---------|----------|
| Merritt Herald    | 12/11/2025  | 2025 | ROP         | 4         | 5.0000  | 20.00               | 0        | Default Discount Applied to Gross: 192.50<br>Default Discount Applied to Gross: 120.50<br>Default Charge Applied to Gross: 192.50<br>E-Fee: 2.25 | \$9.74  | \$194.75 |
| Magical Christmas | December 25 | 2025 | Full Page P | 0         | 0.0000  | 0.00                | 0        | E-Fee: 2.25  | \$11.86 | \$237.25 |
|                   |             |      |             |           |         |                     |          |  |         | \$432.00 |

|                         |         |
|-------------------------|---------|
| GST @ 5.00% on \$432.00 | \$21.60 |
| Total Tax               | \$21.60 |

|        |          |
|--------|----------|
| Total: | \$453.60 |
|--------|----------|

Payment is due before initial press date.

Payment options: e-transfer [REDACTED], auto deposit only, mail (Box 9, Merritt, BC V1K 1B8),  
phone (250-378-4241), or in person (#201-1951 Garcia St., credit, debit, cheque).  
Customer Portal FinancialSectionSignIn

PLEASE SELECT YOUR INVOICE NUMBER AND HIT PAY NOW

GST# 72783 0119 RT0001

Thank you for your business.

# MERRITT HERALD

 100% Indigenous owned.

## INVOICE

Invoice Number: [REDACTED]  
Invoice Date: 11/27/2025  
Due Date: 12/30/2025

BILL TO  
Tony Luck  
Tony Luck MLA  
[REDACTED]

Advertiser  
Tony Luck MLA

Sales Rep  
[REDACTED]

| Publication             | Issue       | Year | Ad Size     | Quantity | Charge & Discount Details | Taxes   | Net      |
|-------------------------|-------------|------|-------------|----------|---------------------------|---------|----------|
| Magical Christmas       | November 27 | 2025 | Full Page P | 0        | E-Fee: 2.25               | \$11.86 | \$237.25 |
| GST @ 5.00% on \$237.25 |             |      |             |          |                           |         | \$11.86  |
| Total Tax               |             |      |             |          |                           |         | \$11.86  |
| Total:                  |             |      |             |          |                           |         | \$249.11 |

Payment is due before initial press date.

Payment options: e-transfer [REDACTED], auto deposit only), mail (Box 9, Merritt, BC V1K 1B8),

phone (250-378-4241), or in person (#201-1951 Garcia St., credit, debit, cheque).

Customer Portal FinancialSectionSignIn

PLEASE SELECT YOUR INVOICE NUMBER AND HIT PAY NOW

GST# 72783 0119 RT0001

Thank you for your business.