

Expense Reports

Expense Report	EXP-6218	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	525.16			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8275 Communications and Advertising - Advertising	FSP-9912	Jan 1, 2026	525.16	0.00	8275 - Advertising	

Expense Report	EXP-6629	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement 8280	Total Amount	65.09			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8280 Office Supplies - Courier/Postage	FSP-10330	Jan 1, 2026	65.09	0.00	8280 - Courier/ Postage	

Expense Report	EXP-7355	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement- 8272	Total Amount	52.4			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8272 Special Events and Protocol - Protocol	FSP-11676	Jan 1, 2026	52.40	0.00	8272 - Protocol	

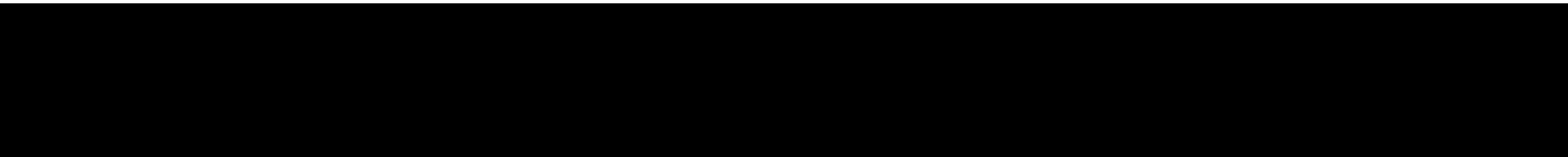
Expense Report	EXP-7356	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8272	Total Amount	23.94			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8272 Special Events and Protocol - Protocol	FSP-11677	Jan 1, 2026	23.94	0.00	8272 - Protocol	

Expense Report	EXP-7350	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement- 8276	Total Amount	30.83			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-11627	Jan 1, 2026	30.83	0.00	8276 - Subscriptions / Memberships	

Expense Reports

Expense Report	EXP-7357	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement- 8280	Total Amount	65.1			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8280 Office Supplies - Courier/Postage	FSP-11678	Jan 1, 2026	65.10	0.00	8280 - Courier/ Postage	

Expense Report	EXP-7757	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8282	Total Amount	7.26			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-12657	Feb 1, 2026	7.26	0.00	8282 - Office Equipment / Furniture	



Expense Report	EXP-8451	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement-8276	Total Amount	31.07			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-13758	Feb 1, 2026	31.07	0.00	8276 - Subscriptions / Memberships	

Expense Report	EXP-8453	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement-8271	Total Amount	35.08			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-13756	Feb 1, 2026	35.08	0.00	8271 - Attending Events	

Expense Reports

Expense Report	EXP-8559	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8273	Total Amount	13.72			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-13862	Feb 1, 2026	13.72	0.00	8273 - Meals / Hospitality for Public	

Expense Report	EXP-8718	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8280	Total Amount	56.61			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8280 Office Supplies - Courier/Postage	FSP-14033	Feb 5, 2026	56.61	0.00	8280 - Courier/ Postage	

Expense Report	EXP-8720	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8281	Total Amount	70.84			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-14031	Feb 13, 2026	70.84	0.00	8281 - Office Supplies	

Expense Report	EXP-8858	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8272	Total Amount	20.7			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-14203	Feb 13, 2026	20.70	0.00	8281 - Office Supplies	

Expense Report	EXP-8859	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8272	Total Amount	27.49			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8272 Special Events and Protocol - Protocol	FSP-14201	Feb 13, 2026	27.49	0.00	8272 - Protocol	

Expense Reports

Expense Report	EXP-8902	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement-8272	Total Amount	28.26

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSP-14261	Mar 1, 2026	28.26	0.00	8272 - Protocol

Expense Report	EXP-9771	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement-8276	Total Amount	30.86

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-15666	Mar 1, 2026	30.86	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-9770	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement-8272	Total Amount	37.8

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSP-15663	Mar 1, 2026	37.80	0.00	8272 - Protocol

Expense Report	EXP-9772	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement-8281	Total Amount	20.69

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-15667	Mar 9, 2026	20.69	0.00	8281 - Office Supplies

Expense Report	EXP-9925	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement-8275	Total Amount	110.42

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSP-16009	Mar 12, 2026	110.42	0.00	8275 - Advertising

Expense Reports

Expense Report	EXP-10072	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8281	Total Amount	22.62			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSPP-16254	Mar 13, 2026	22.62	0.00	8281 - Office Supplies	

Expense Report	EXP-10781	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8280	Total Amount	65.1			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8280 Office Supplies - Courier/Postage	FSPP-17279	Mar 30, 2026	65.10	0.00	8280 - Courier/ Postage	

Expense Report	EXP-11342	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement-8276	Total Amount	31.12			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-17486	Mar 26, 2026	31.12	0.00	8276 - Subscriptions / Memberships	

Vista Radio Ltd.

101-910 Fitzgerald Ave
Courtenay, BC V9N 2R5
Phone: 250-338-1133 EXT 103

INVOICE

DATE: 2025-12-12
INVOICE # [REDACTED]

BILL TO:
[REDACTED]
Randene Neill MLA
#109 4675 Marine Ave
Powel River, BC, V8A 2L2

DESCRIPTION	AMOUNT
<u>Holiday Greeting Dec 22, 2025 - Jan 4, 2026</u>	
CFPW 452150 6a - 12a 35 spots @ \$6.29	220.15
CKAY 452153 6a - 12a 35 spots @ \$8.00	280.00

OTHER COMMENTS

- NET 30
- Please include the invoice number on your cheque
- For Order Inquiries please contact :
- for credit card payment call [REDACTED]
- for all other payments call [REDACTED]

SUBTOTAL \$ 500.15
GST \$ 25.01
TOTAL \$ 525.16

Make all cheques payable to
Vista Radio Ltd.

Thank You For Your Business!

Canada Post/Postes Canada
POWELL RIVER STN MAIN
4812 JOYCE AVE
POWELL RIVER, BC V8A 0A0
GST/TPS#119321495

TRANSACTION RECORD

POWELL RIVER STN MAIN
4812 JOYCE AVE
POWELL RIVER, BC V8A 0A0

2025/12/15
CC645834

W/G 2

TYPE: PURCHASE
ACCT: VISA
AMOUNT:

\$ 65.09

G/S 1 @ \$12.40 \$12.40
PEONIES BKLT 10/PIVOINES CARNET 10

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

G/S 1 @ \$14.88 \$14.88
GINGERBREAD 12/PAIN D'ÉPICE 12

G/S 1 @ \$7.44 \$7.44
DIWALI BLKT OF 6/DIWALI CARNET DE 6

G/S 1 @ \$14.88 \$14.88
NATIVITY BKLT 12/NATIVITÉ CARN 12

SUBTL/SOUS-TOTAL \$62.00
GST/TPS \$3.09
TOTAL \$65.09

Visa \$65.09

CARD #: *****
DATE: 2025-12-15
TIME:
REF #:
AUTH #:
VISA CREDIT
A0000000031010
INV #

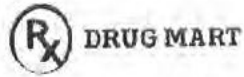
01 Approved - Thank You 027

FF / DT 40

IMPORTANT - retain this copy for
your records

CUSTOMER COPY

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.



*McA
Christina
fruits*

Sold To: PAULLA
PAUL LAUBY
8148 CEDARWOOD RD
HALFMOON BAY, Bc
VON 1V1

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
05435823576 ANNAS TOFFEE THIN	10	\$4.99	\$49.90
SUBTOTAL		\$49.90	
GST		\$2.50	
TOTAL		\$52.40	
DEBIT		\$52.40	
CHANGE DUE		\$0.00	

LOYALTY REWARD STATUS
 Loyalty Level
 Current Points
 Today's Points
 Bonus Points
 Total Points
 Points Redeemed
 Net Points

Items = 10

Receipt : 406840 Clk: 8473 Till: 1 12-18-2025 10:57:26

TRANSACTION RECORD

MID:23329979
TID:RJ2332997901

**** PURCHASE ****

2025-12-18
 Acct #: *****
 Acct Type: Card type: DP
 Trans Date: Time:
 Auth: RRN: 0010018690
 A6000002771010 Interac
 Amount: \$52.40

00 APPROVED - THANK YOU

Retain this copy for your records
*** CUSTOMER COPY ***

Refunds Policy
 14 days with receipt
 Thank you
 Sechelt IDA Pharmacy
 GST# 73136 4899

CLAYTONS

HERITAGE MARKET

Trail Bay Centre

Box 400 Sechelt BC V0N 3A0

Tel:604-885-2025

Fax:604-885-5148

12/19/2025

BISCUIT

ANNA'S BISCUITS, GINGER 150G

6 @ \$3.99ea.

\$23.94

TOTAL

\$23.94

Debit card

\$23.94

Item count: 6

Trans:731898

Terminal:

Thank-you for shopping at Claytons

GST # R 105341879

Receipt Required For Refund



Mailchimp Tax Invoice



Issued to

MLA, Powell River-Sunshine Coast
Randene.Neill.MLA@leg.bc.ca
Office phone:604 485 1249

Issued by

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

Details

Order# 22646517
Date Paid: December 26, 2025 02:20 a.m.
New York

Billing statement

Standard plan	CA\$27.53
500 contacts	

Tax	CA\$1.93
PST	
Tax Rate: 7%	

Tax	CA\$1.38
GST	
Tax Rate: 5%	

Paid via Mast ending in [REDACTED] which expires [REDACTED] on December 26, 2025	CA\$30.83
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Balance as of December 26, 2025	CA\$0.00
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[Looking for our W-9?](#)

If a refund is required, it will be issued in the purchase currency for the amount of the original charge.

[Looking for our United](#)

[States Residency](#)

[Certificate?](#)

Exchanged from 22.40 at rate 1.37638. [How are exchange rates calculated?](#)



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MLA

Canada Post/Postes Canada
SECHELT PO
5557 INLET AVENUE
SECHELT, BC V0N 3A0
GST/TPS#119321495

2025/12/19
CC646520

W/G 1

G/S 1 @ \$62.00 \$62.00
WILDFLOWERS COIL 50/ROUL 50 FLEURS SAUV

SUBTL/SOUS-TOTAL \$62.00
GST/TPS \$3.10
TOTAL \$65.10

Debit/Débit \$65.10

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

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA



Trail Bay Hardware
5484 Trail Ave Sechelt, B.C. V0N 3A0
604-885-9828

SKU	Qty	Price	Total
2375976	1	6.49	6.49 GP
HOOK, HAT/COAT 2HK HD BLACK			
620348			

Sub Total 6.49
GST .32
PST .45
Total 7.26

Visa 7.26

01/24/26 @ [REDACTED] Trans# [REDACTED]
Employee: [REDACTED] Register: POS1

Receipt Required for Refund/Exchange
Thanks for Shopping at TB Home Hardware
GST# 105341887



Mailchimp Tax Invoice



Issued to

MLA, Powell River-Sunshine Coast
Randene.Neill.MLA@leg.bc.ca
Office phone:604 485 1249

Issued by

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

Details

Order# 22912741
Date Paid: January 26, 2026 02:19 a.m. New York

Billing statement

Standard plan **CA\$27.74**

500 contacts

Tax **CA\$1.94**

PST
Tax Rate: 7%

Tax **CA\$1.39**

GST
Tax Rate: 5%

Paid via Mast ending in [REDACTED] which expires **CA\$31.07**
[REDACTED]
on January 26, 2026

[Looking for our W-9?](#)

[Looking for our United States Residency Certificate?](#)

Balance as of January 26, 2026

CA\$0.00

If a refund is required, it will be issued in the purchase currency for the amount of the original charge.

Exchanged from 22.40 at rate 1.38723. [How are exchange rates calculated?](#)



Sold To:

[REDACTED]
[REDACTED]

None

Invoice From:

qathet film society

[REDACTED]

5848 Ash Ave

Powell River, British Columbia, CA, V8A 4R6

Payment Method

Credit [REDACTED]

Invoice Date

Jan 27, 2026 11:21 AM (PST)

Invoice ID

[REDACTED]

Amount Paid (CAD)

\$35.08

THIS IS NOT A TICKET AND NOT REDEEMABLE FOR ADMISSION

Items	Quantity	Price	Amount
Fri March 6 - ṭəm kʷaθ nan Namesake (Opening Party) - 6pm - qathet international film festival 2026 6 Mar 2026 7:00 PM (PST)	1	\$16.00	\$16.00
Fri March 6 - ṭəm kʷaθ nan Namesake (Opening Party) - 6pm - qathet international film festival 2026 6 Mar 2026 7:00 PM (PST)	1	\$16.00	\$16.00

Subtotal \$32.00

Service Fees \$3.08

Total CAD \$35.08

Showpass, on behalf of the organizers, charged the Patrons credit/debit card based on the pricing inputs as set by the Event Organizer.

This receipt and purchase is governed by the **Showpass Terms of Service** (<https://www.showpass.com/sell/terms-of-service>).

Ticketing by

showpass

www.showpass.com

SHOPPERS
DRUG MART 

SHINCHI PHARMACY LTD.
5500 SUNSHINE COAST HWY, SECHELT, BC, V0N 3A0
604-740-0052

Jan 30, 2026

2262 1032 249987 400032 3

SCO CheckOut
CARNABY, SWEET 4.49 G 4.49
2 X PALMER HEART B 4.29 G 8.58
SUBTOTAL: 13.07
5.0% GST : 0.65
TOTAL: \$13.72
3 Items
VISA 13.72

PC Optimum # *****

Starting Balance
REGULAR POINTS:
TOTAL POINTS EARNED TODAY:
Current Points Balance

You could have earned more PC Optimum
points with a PC Mastercard. Apply at
pcfinancial.ca

=====
How was your experience today?

Canada Post / Postes Canada
POWELL RIVER STN MAIN
4812 JOYCE AVE
POWELL RIVER, BC V8A 0A0
GST/TPS#119321495

TRANSACTION RECORD

POWELL RIVER STN MAIN
4812 JOYCE AVE
POWELL RIVER, BC V8A 0A0

2026/02/05 [REDACTED] [REDACTED]
CC645834 W/G 2

TYPE: PURCHASE
ACCT: INTERAC FLASH DEFAULT
AMOUNT: \$ 56.61

G/S 3 @ \$1.44 \$4.32
\$1.44 STAMP/TIMBRE 1,44 \$

CARD #: *****[REDACTED]
DATE: 2026-02-05
TIME: 14:10:47
REF #: [REDACTED]
AUTH #: [REDACTED]
INTERAC
A0000002771010
8080008000

G/S 19 @ \$2.61 \$49.59
\$2.61 O/S STAMP/2,61 \$ TIMBRE-SURD

INV # [REDACTED]

SUBTL/SOUS-TOTAL \$53.91
GST/TPS \$2.70
TOTAL \$56.61

Debit/Débit \$56.61

00 Approved - Thank You 001

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.

FF / DT 00

IMPORTANT - retain this copy for
your records

CUSTOMER COPY

DOLLARAMA

4730 Joyce Avenue Unit 102
Powell River BC V8A 3B6
GST 863624433

CUTLERY HOLDER	667888367344	4.50 FP
PLASTIC PITCHER	667888001996	2.75 FP
PLATE	667888609772	2.00 FP
EMBOSSED TUMBLER	667888506491	1.50 FP
LYSOL WIPES	059631755520	3.50 FP
DINNER KNIFE	667888150083	1.75 FP
DINNER KNIFE	667888150083	1.75 FP
DINNER KNIFE	667888150083	1.75 FP
DINNER KNIFE	667888150083	1.75 FP
FORK	667888150069	1.25 FP
FORK	667888150069	1.25 FP
FORK	667888150069	1.25 FP
FORK	667888150069	1.25 FP
TEASPOON	667888150076	1.00 FP
TEASPOON	667888150076	1.00 FP
TEASPOON	667888150076	1.00 FP
TEASPOON	667888150076	1.00 FP
SCOURING PAD	667888503360	1.00 FP
BOWL	667888296866	1.50 FP
BOWL	667888296866	1.50 FP
BOWL	667888296866	1.50 FP
BOWL	667888296866	1.50 FP
FLOWER POT	667888380671	4.00 FP
MUG	667888563692	2.00 FP
MUG	667888563692	2.00 FP
MUG	667888563692	2.00 FP
MUG	667888563692	2.00 FP
MUG	667888563692	2.00 FP
MUG	667888563692	2.00 FP
MUG	667888563692	2.00 FP
MUG	667888563692	2.00 FP
MUG	667888563692	2.00 FP
FACIAL TISSUE	667888475087	1.50 FP
MUG/SAUCER	667888611089	2.25 FP
MUG/SAUCER	667888611089	2.25 FP
SUBTOTAL		\$63.25
GST 5%		\$3.16
PST 7%		\$4.43
TOTAL		\$70.84
DEBIT		\$70.84

TRANSACTION RECORD

TYPE: PURCHASE
ACCT: FLASH DEFAULT

AMOUNT: \$ 70.84

Card Type: Interac

CARD NUMBER: *****
DATE/TIME: 26/02/13
REFERENCE #:
AUTHOR. #:
INVOICE NUMBER:
INTERAC
A0000002771010
8080008000

00/001 APPROVED - THANK YOU
-- IMPORTANT --

Retain This Copy For Your Records
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PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE),
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2026-02-13 4107
000495 01
Questions/Comments: client@dollarama.com
WE'RE HIRING! Visit www.dollarama.com

PHARMASAVE #257
5663 COWRIE ST.
SECHLT BC
(604) 885-9614

Receipt# [REDACTED]
GST # 749273074
Cash Sale
Customer No: [REDACTED]

UPC	DESCRIPTION	TAX
SPECIAL	QTY REG SALE	EXT
82446412325	WINDOW JELLY STICKERS	
	1 3.49 3.49	3.49 B
06730086537	VAL LAURA SECORD HEARTS M	
	1 15.99 15.99	15.99 G
SUBTOTAL		19.48
GST		0.97
PST		0.24
TOTAL		20.69
TOTAL PAID ROUNDING		-0.01
TOTAL CASH TENDERED		20.70
CHANGE		0.00

OF ITEMS 2

MILES SUMMARY

Collector: ***** [REDACTED]

STANDARD : 1 reward miles earned

TOTAL : 1 reward miles earned

MILES available: [REDACTED]

MILES balance: [REDACTED]

Please retain receipt for
exchange or refund within
15 days.

Some exceptions apply.
BONUS AIRMILES MAY TAKE
UP TO 120 DAYS TO SHOW
ON YOUR ACCOUNT

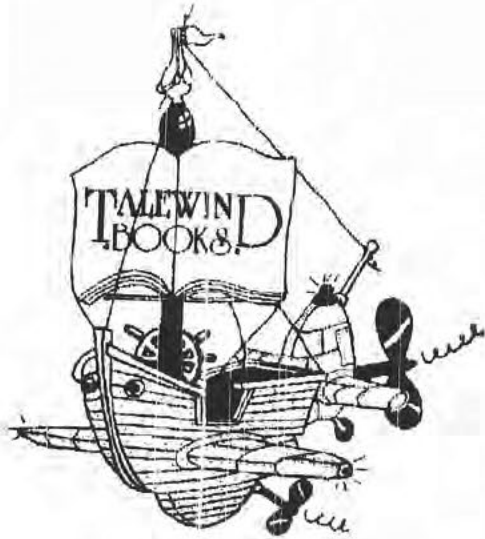
02/13/2026 09:50:37 AM

Cashier [REDACTED]



TALEWIND BOOKS
 5495 TRAIL AVENUE
 SECHLET, BC VON 3A0
 604-885-2527

SALE:



TALEWIND BOOKS
 5495 TRAIL AVE BOX 919
 SECHLET BC VON 3A0
 PH 604-252-1185

Fri Feb 13-26 2:51pm
 Inv: [REDACTED] A 00

Qty	Price	Disc	Total	Tax
699				
1	6.99		6.99	
1799				
1	17.99		17.99	
Subtotal			24.98	
a GST 5%			1.25	
b PST 7%			1.26	
Items	2 Total		27.49	
	Plastic		27.49	

Exchange or store credit
 requires this receipt
 ** HAVE A WONDERFUL DAY **

Batch #: [REDACTED] REF# [REDACTED]
 03/13/26 14:51:01
 APPR CODE: [REDACTED]
 Trace: 56
 VISA Proximity
 [REDACTED]

AMOUNT \$27.49

APPROVED

Visa Credit
 A/D: 300000034010
 TMR: 00 00 00 00 00

THANK YOU / MERCI

CUSTOMER COPY

Red Apple Store
376 G. Brown Way

SIESTA
604-838-3949

BIG BRANDS BIG SAVINGS

ITEM	QTY	TOTAL T*
6 WE HELLO COINS IN NET 00111934	1	2.99 1
6 WE HELLO COINS IN NET 00111934	1	2.99 1
6 WE HELLO COINS IN NET 00111934	1	2.99 1
6 WE HELLO COINS IN NET 00111934	1	2.99 1
6 WE HELLO COINS IN NET 00111934	1	2.99 1
6 WE HELLO COINS IN NET 00111934	1	2.99 1
6 WE HELLO COINS IN NET 00111934	1	2.99 1
6 WE HELLO COINS IN NET 00111934	1	2.99 1
6 WE HELLO COINS IN NET 00111934	1	2.99 1

Sub Total \$26.91
Tax \$1.35
Total \$28.26
Debit Card 28.26
Cash Back 0.00

*1001 GSTTAX @ 5.0000 1.35

TRANSACTION RECORD

Card : ~~XXXXXXXXXX~~ [REDACTED]
AC0000277110
Card Type : DE (Interac)
INTERAC
Trans Type : PURCHASE
Card Entry : [REDACTED]
Auth : [REDACTED]
Sequence #: [REDACTED]
Date : [REDACTED]
Time : 12:03:15

Amount : \$28.26

DO APPROVED - THANK YOU

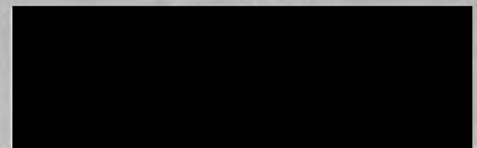
Retain this copy for your records
*** CUSTOMER COPY ***

Sales Associate: [REDACTED]

All purchases are fully guaranteed
and may be returned or exchanged within 60 days
of purchase (in unused condition,
with original packaging and this receipt).
Gift cards, Prepaid cards and Lottery are non-refundable
for reasons and comments? Please see our manager or
call our customer hotline 1-800-984-8031

Thank you for shopping at Red Apple Store

GST# 811736732F10001



Mailchimp Tax Invoice

Issued to

MLA, Powell River-Sunshine Coast
Randene.Neill.MLA@leg.bc.ca
Office phone:604 485 1249

Issued by

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

Details

Order# 23212385
Date Paid: February 26, 2026 02:22 a.m.
New York

Billing statement

Standard plan **CA\$27.56**

500 contacts

Tax **CA\$1.93**

PST

Tax Rate: 7%

Tax **CA\$1.38**

GST

Tax Rate: 5%

Paid via Mast ending in 8676 which expires **CA\$30.86**
01/2029
on February 26, 2026

Balance as of February 26, 2026

CA\$0.00

[Looking for our W-9?](#)

[Looking for our United States Residency](#)

[Certificate?](#)

If a refund is required, it will be issued in the purchase currency for the amount of the original charge.

Exchanged from 22.40 at rate 1.37779. [How are exchange rates calculated?](#)



From: QATHET VISITOR CENTRE <receipts@moneris.com>
Sent: February 27, 2026 2:16 PM
To: [REDACTED]
Subject: RECEIPT - Do not reply

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

TRANSACTION RECORD

QATHET VISITOR CENTRE

4760 JOYCE AVE
POWELL RIVER BC

TYPE	PURCHASE
ACCT	MASTERCARD
CARD NUMBER	***** [REDACTED]
DATE / TIME	2026-02-27 14:13:52
REFERENCE #	[REDACTED]
AUTH #	[REDACTED]
ORDER #	[REDACTED]
AMOUNT	\$37.80

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

TRANSACTION RECORD

PHARMASAVE #257
5663 COWRIE ST.
SECHELT BC
(604) 885-9614

Receipt# [REDACTED]
GST # 749273074
Cash Sale
Customer No: [REDACTED]

UPC	DESCRIPTION	TAX
SPECIAL	QTY REG SALE	EXT
62457427159	BB REUSABLE SPONGE	
	1 6.49 6.49	6.49 B
71810303747	STAPLES COPY PAPER 500	
	1 11.99 11.99	11.99 B

SUBTOTAL 18.48
 GST 0.92
 PST 1.29
 TOTAL 20.69
 TOTAL PAID VISA 20.69

OF ITEMS 2

MILES SUMMARY

Collector: ***** [REDACTED]

STANDARD : 1 reward miles earned

TOTAL : 1 reward miles earned

MILES available: [REDACTED]
MILES balance: [REDACTED]

TYPE: PURCHASE

ACCT: VISA \$ 20.69

CARD NUMBER : ***** [REDACTED]
DATE/TIME : 2026-03-09
REFERENCE # : [REDACTED]
AUTH # : [REDACTED]

Visa Credit
A0000000031010

Thank you for your order.


Updates will be sent to crazyfox@telus.net. For updates, visit [order history](#).

Order number: XXXXXXXXXX

Order date: March 12 2026

[Print order details](#)

[Get personalized ideas](#)

 VistaPrint x Yelp Purchase Offer

You've unlocked a free Yelp page

You're eligible for a free Yelp page that you can claim for your business. That means increased visibility, enhanced trust, and more potential customers—without any additional marketing costs!

[Claim your business on Yelp](#)

Hi, your purchase unlocked these offers from our partners:

Ad



Shipping method Economy Estimated arrival Mar 26	Shipping address Randene Neill Randene Neill, MLA XXXXXXXXXX 6044851249 Change	Billing address Randene Neill Randene Neill, MLA 109-4675 Marine Ave Powell River, British Columbia V8A 2L2 Canada 6044851249	Payment method  Mastercard **** XXXX \$110.42
---	--	--	---

Items



Vinyl Banners
Quantity: 1

Order placed
Expected delivery: Thursday, Mar 26
[Check status](#)

Order summary

Subtotal	\$115.99
<u>Savings</u>	-\$17.40
Shipping: Economy	<u>FREE</u>
PST (7%)	\$6.90
GST (5%)	\$4.93
Total paid	\$110.42

Selected options

Item total ~~\$115.99~~ \$98.59
You saved \$17.40

[Chat with us](#)

Lavi - OFFICE

Sechelt Copy Shop

5580 WHARF AVE
SECHELT, BC V0N 3A0
604-886-7188-#2

All Sales are Final Sales - NO RETURNS / NO
EXCHANGE / NO REFUNDS

13-Mar.-2026 3:43:23p.m.

Transaction **009961**

1	PAPER MULTI; 98BR LTR, 20LB EACH	\$11.95
1	Envelopes - Large 15 per unit @ \$0.55/per unit	\$8.25

Subtotal **\$20.20**

PST 7% \$1.41

GST 5% \$1.01

Total Taxes **\$2.42**

Total **\$22.62**

CREDIT CARD SALE \$22.62

VISA [REDACTED]

Retain this copy for statement validation

13-Mar.-2026 3:45:36p.m.

\$22.62 | Method: CONTACTLESS

Visa CREDIT XXXXXXXXXXXX [REDACTED]

Reference ID: [REDACTED]

Auth ID: [REDACTED]

MID: *** [REDACTED]

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

GST 737006940 RT0001

[REDACTED]

Clover ID: [REDACTED]

Canada Post/Postes Canada
SECHELT PO
5557 INLET AVENUE
SECHELT, BC VON 3A0
GST/TPS#119321495

2026/03/30 09:19:33
CC646520 W/G 3

SF&B Number/Numéro SPPE: 8356360

G/S	1 @ \$62.00	\$62.00
	CHERRY BLOSSOMS COIL OF 50/ ROUL 50 FLEURS DE CERISIER	
SUBTL/SOUS-TOTAL		\$62.00
GST/TPS		\$3.10
TOTAL		\$65.10
Visa		\$65.10

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

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

Mailchimp Tax Invoice



Issued to

MLA, Powell River-Sunshine Coast
Randene.Neill.MLA@leg.bc.ca
Office phone:604 485 1249

Issued by

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

Details

Order# 23544301
Date Paid: March 26, 2026 05:48 a.m. New York

Billing statement

Standard plan **CA\$27.78**

500 contacts

Tax **CA\$1.94**

PST

Tax Rate: 7%

Tax **CA\$1.39**

GST

Tax Rate: 5%

Paid via Mast ending in [REDACTED] which expires **CA\$31.12**

on March 26, 2026

[Looking for our W-9?](#)

[Looking for our United States Residency](#)

[Certificate?](#)

Balance as of March 26, 2026

CA\$0.00

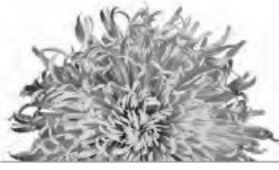
If a refund is required, it will be issued in the purchase currency for the amount of the original charge.

Exchanged from 22.40 at rate 1.38914. [How are exchange rates calculated?](#)



INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Telus Mobility	Workday SINV ID - 7583	3,287.08	0113.CO Neill, Randene - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	03/13/2026	03/24/2026
Telus Mobility	Workday SINV ID - 6987	3,247.76	0113.CO Neill, Randene - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	02/13/2026	03/10/2026
Gastropod Media/qathet Living	Workday SINV ID - 6323	336.00	0113.CO Neill, Randene - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	02/05/2026	02/24/2026
Telus Mobility	Workday SINV ID - 5874	3,109.37	0113.CO Neill, Randene - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	01/13/2026	02/03/2026
Pacific Coast Publications Limited Partnership	Workday SINV ID - 5560	295.05	0113.CO Neill, Randene - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/24/2025	01/27/2026
1553164 BC LTD dba The Peak	Workday SINV ID - 4995	490.35	0113.CO Neill, Randene - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/18/2025	01/27/2026
Pacific Coast Publications Limited Partnership	Workday SINV ID - 4913	295.05	0113.CO Neill, Randene - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/10/2025	01/27/2026
Gastropod Media/qathet Living	Workday SINV ID - 4707	547.05	0113.CO Neill, Randene - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/04/2025	01/27/2026
1553164 BC LTD dba The Peak	Workday SINV ID - 4706	68.25	0113.CO Neill, Randene - CO	00123 Constituency Office Expenses	8276 - Subscriptions / Memberships	Communications & Advertising	12/03/2025	01/27/2026
Pacific Coast Publications Limited Partnership	Workday SINV ID - 4912	330.75	0113.CO Neill, Randene - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/28/2025	01/27/2026
Salmon Preservation Foundation	Workday SINV ID - 6623	250.00	0113.CO Neill, Randene - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/17/2025	03/24/2026
Pacific Coast Publications Limited Partnership	Workday SINV ID - 4915	322.35	0113.CO Neill, Randene - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/12/2025	01/27/2026



Your TELUS Mobility Bill

March 13, 2026



LEGISLATIVE ASSEMBLY OF BC

Account number: [REDACTED]

Bill number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$3,247.76

New charges

Mobile services \$2,850.50

Other charges and credits \$94.51

Taxes \$342.07

Total new charges \$3,287.08

Total due.....\$3,287.08

Can we help?

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

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

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

PAGE 1 of 142

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Mar 13, 2026	Total if received by Apr 08, 2026 \$3,287.08
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying

\$

LEGISLATIVE ASSEMBLY OF BC
BCNDPBAN
ATTN: FINANCIAL SERVICES
614 GOVERNMENT STREET
VICTORIA BC V8V 2L8

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Previous charges and payments

Amount due on your last bill (Feb 13)	\$3,247.76
Payment received Mar 12 - Thank you	-\$3,247.76
Balance forward from your last bill	\$0.00

Mobile services - summary

Monthly and other charges (Mar 14 to Apr 13)	units	
Corporate Complete 35	1	\$35.00
Corporate Complete 40	1	\$40.00
Corporate Complete 45	21	\$945.00
Corporate Complete 50	26	\$1,300.00
Corporate Complete Connected Device	1	\$5.00
Total monthly and other charges		\$2,325.00

Add-ons (Mar 14 to Apr 13)	units	
Corp Complete Shared Can Data 10GB	27	Free
Corp Voicemail to Text Unltd 2.50	1	\$2.50
UL Can - Can/US/Intl - SMS/MMS	49	Free
Bus Visual Voicemail 5	1	\$5.00
Corp Outbound Calling Sub Name	1	Free

Payment Options

- Online at telus.com/myaccount
- Pre-authorized credit card or debit payments.
- Through your bank or financial institution.
- By mail with a cheque or money order.

Bills are due upon receipt

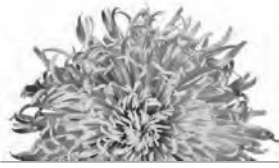
- Please allow sufficient time for payments to reach TELUS by the date shown on this bill. Seven business days may be required for payment by mail and three days for payment paid through financial institutions. We will credit payments to your account on the date we receive them.
- Late payment charges will be applied if we do not receive payment by the date shown on the bill.

TELUS Service Terms

You can find these online at telus.com/serviceterms

Send your payment to:

TELUS
PO BOX 8950 STN TERMINAL
VANCOUVER, BC V6B 3C3



Mobile services - summary (continued)
 Add-ons (continued)

Corp Managed Services \$2	49	\$98.00
Corp Complete Shared Can Data 7GB	22	Free
Easy Roam US - \$14/day Corporate	49	\$0.00
Easy Roam INTL - \$16/day Corporate	49	\$0.00
AppleCare+ Tier5 (exp. Apr 11 2027)	1	\$17.00
AppleCare+ Tier5 (exp. Dec 04 2026)	1	\$17.00
AppleCare+ Tier5 (exp. Jul 17 2027)	1	\$17.00
AppleCare+ Tier5 (exp. Mar 06 2027)	7	\$119.00
AppleCare+ Tier5 (exp. Mar 07 2027)	2	\$34.00
AppleCare+ Tier5 (exp. May 08 2027)	1	\$17.00
AppleCare+ Tier4 (exp. Feb 11 2027)	4	\$56.00
AppleCare+ Tier4 (exp. Feb 27 2027)	1	\$14.00
AppleCare+ Tier4 (exp. Jan 13 2028)	1	\$14.00
AppleCare+ Tier4 (exp. Jun 04 2027)	1	\$14.00
AppleCare+ Tier4 (exp. Mar 06 2027)	1	\$14.00
AppleCare+ Tier4 (exp. Mar 26 2027)	1	\$14.00
AppleCare+ Tier4 (exp. May 01 2027)	1	\$14.00
AppleCare+ Tier4 (exp. Oct 31 2027)	1	\$14.00
AppleCare+ Tier4 (exp. Sep 15 2027)	1	\$14.00
AppleCare+ Tier5 (exp. Oct 09 2027)	1	\$17.00

Total add-ons \$511.50

Usage charges

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

Local Airtime - Phone (minutes)	\$0.00
Included 9,650:00 (MIN)	
Free 16:00 (MIN)	
Total used 9,666:00 (MIN)	
Easy Roam US	\$14.00
Total used 1 (Day)	
Long Distance - US/International Voice Usage	\$0.00
Free 1:00 (MIN)	
Total used 1:00 (MIN)	
Long Distance - Domestic Phone	\$0.00
Free 4,055:00 (MIN)	
Total used 4,055:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 686 (Msg)	
Data Usage - Mobile High Speed	\$0.00
Total used 2,234.361 (MB)	
CAN to US Text Msg - Sent	\$0.00
Total used 3 (Msg)	

Mobile services - summary (continued)
Usage charges (continued)

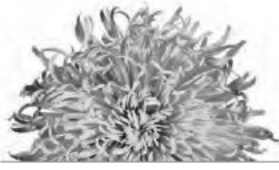
Picture Messaging - Picture Receive	\$0.00
Total used 14 (Pic)	
Text Msg - Received	\$0.00
Total used 940 (Msg)	
Data Usage	\$0.00
Total used 123,160.400 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 33 (Pic)	
Total usage charges	\$14.00

Other charges and credits

Late Payment Charge	\$94.51
Total other charges and credits	\$94.51

Taxes

GST	\$142.53
PST-BC	\$199.54
Total taxes	\$342.07
Total due.....	\$3,287.08



Your TELUS Mobility Bill

February 13, 2026



LEGISLATIVE ASSEMBLY OF BC

Account number: [REDACTED]

Bill number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$3,109.37

New charges

Mobile services \$2,900.00
Taxes \$347.76

Total new charges \$3,247.76

Total due.....\$3,247.76

Can we help?

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

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

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

PAGE 1 of 150

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Feb 13, 2026	Total if received by Mar 09, 2026 \$3,247.76
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Payable on receipt

Amount you're paying

\$

LEGISLATIVE ASSEMBLY OF BC
BCNDPBAN
ATTN: FINANCIAL SERVICES
614 GOVERNMENT STREET
VICTORIA BC V8V 2L8

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Previous charges and payments

Amount due on your last bill (Jan 13)	\$3,109.37
Payment received Feb 05 - Thank you	-\$3,109.37
Balance forward from your last bill	\$0.00

Mobile services - summary

Monthly and other charges (Feb 14 to Mar 13)	units	
Corporate Complete 35	1	\$35.00
Corporate Complete 40	1	\$40.00
Corporate Complete 45	21	\$945.00
Corporate Complete Connected Device	1	\$5.00
Corporate Complete 50	26	\$1,300.00
Total monthly and other charges		\$2,325.00

Add-ons (Feb 14 to Mar 13)	units	
Easy Roam US - \$14/day Corporate	49	\$0.00
Easy Roam INTL - \$16/day Corporate	49	\$0.00
Corp Complete Shared Can Data 7GB	22	Free
Corp Managed Services \$2	49	\$98.00
Corp Outbound Calling Sub Name	1	Free

PAGE 2 of 150

Payment Options

- Online at telus.com/myaccount
- Pre-authorized credit card or debit payments.
- Through your bank or financial institution.
- By mail with a cheque or money order.

Bills are due upon receipt

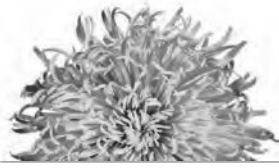
- Please allow sufficient time for payments to reach TELUS by the date shown on this bill. Seven business days may be required for payment by mail and three days for payment paid through financial institutions. We will credit payments to your account on the date we receive them.
- Late payment charges will be applied if we do not receive payment by the date shown on the bill.

TELUS Service Terms

You can find these online at telus.com/serviceterms

Send your payment to:

TELUS
PO BOX 8950 STN TERMINAL
VANCOUVER, BC V6B 3C3



Mobile services - summary (continued)
 Add-ons (continued)

Corp Complete Shared Can Data 10GB	27	Free
Bus Visual Voicemail 5	1	\$5.00
Corp Voicemail to Text Unltd 2.50	1	\$2.50
UL Can - Can/US/Intl - SMS/MMS	49	Free
AppleCare+ Tier4 (exp. Feb 11 2027)	4	\$56.00
AppleCare+ Tier5 (exp. Oct 09 2027)	1	\$17.00
AppleCare+ Tier5 (exp. May 08 2027)	1	\$17.00
AppleCare+ Tier5 (exp. Mar 07 2027)	2	\$34.00
AppleCare+ Tier5 (exp. Apr 11 2027)	1	\$17.00
AppleCare+ Tier5 (exp. Mar 06 2027)	7	\$119.00
AppleCare+ Tier5 (exp. Jul 17 2027)	1	\$17.00
AppleCare+ Tier4 (exp. Mar 26 2027)	1	\$14.00
AppleCare+ Tier4 (exp. May 01 2027)	1	\$14.00
AppleCare+ Tier4 (exp. Mar 06 2027)	1	\$14.00
AppleCare+ Tier4 (exp. Jun 04 2027)	1	\$14.00
AppleCare+ Tier4 (exp. Jan 13 2028)	1	\$14.00
AppleCare+ Tier4 (exp. Feb 27 2027)	1	\$14.00
AppleCare+ Tier4 (exp. Oct 31 2027)	1	\$14.00
AppleCare+ Tier4 (exp. Sep 15 2027)	1	\$14.00
AppleCare+ Tier5 (exp. Dec 04 2026)	1	\$17.00

Total add-ons \$511.50

Usage charges

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

Easy Roam INTL	\$32.00
Total used 2 (Day)	
Local Airtime - Phone (minutes)	\$0.00
Included 12,493:00 (MIN)	
Free 64:00 (MIN)	
Total used 12,557:00 (MIN)	
Roaming Txt Msg - Received	\$0.00
Total used 22 (Msg)	
Video Messaging	\$0.00
Total used 1 (video)	
Picture Messaging - Pictures	\$0.00
Total used 32 (Pic)	
Picture Messaging - Sounds	\$0.00
Total used 1 (Sound)	
Picture Messaging - Sound Receive	\$0.00
Total used 3 (Sound)	
US 1X Data Roaming	\$0.00
Total used 0.006 (MB)	

Mobile services - summary (continued)
 Usage charges (continued)

Data Usage	\$0.00
Total used 192,243.748 (MB)	
Text Msg - Received	\$0.00
Total used 1,046 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 23 (Pic)	
Data Usage - Mobile High Speed	\$0.00
Total used 8,649.277 (MB)	
Text Msg - Sent	\$0.00
Total used 685 (Msg)	
Long Distance - Domestic Phone	\$0.00
Free 3,940:00 (MIN)	
Total used 3,940:00 (MIN)	
Long Distance - US/International Voice Usage	\$0.00
Free 20:00 (MIN)	
Total used 20:00 (MIN)	
411	\$3.50
Total used 1 (DIR)	
Easy Roam US	\$28.00
Total used 2 (Day)	
Total usage charges	\$63.50

Taxes

GST	\$145.00
PST-BC	\$202.76
Total taxes	\$347.76
Total due.....	\$3,247.76

Invoice

Number: [REDACTED]
Reference: [REDACTED]
Issued: 02/05/2026
Due: 02/05/2026

Deliver To
Powell River BC



Randene Neill (Randene Neill)
Powell River BC

Gastropod Media/qathet Living
E-7053 Glacier Street
Powell River BC V8A 5J7
Canada
6044850003
GST/HST 720329754 RT 0001

Item	Sales Tax	Net
One-quarter page advertisement - Page 3	GST 5.00%	320.00

Comments
NEWS: As of January 1st 2025, qathet Living is owned and operated by Gastropod Media, [REDACTED].
qathet Living is still 100% locally owned and fiercely independent!

Terms and Conditions
Payment due upon receipt
Cash, cheque, credit card (via Stripe), direct EFT and eTransfer payments accepted.
Please send eTransfers to [REDACTED] Please note the business name per the invoice and the invoice number/s the payment is to be applied to.

Total Net	320.00
GST 5.00%	16.00
Invoice Total	336.00
Total to Pay	\$336.00

Ready to pay?
Grab your phone and scan the QR code to pay online, safely and instantly. [REDACTED]



Your TELUS Mobility Bill

January 13, 2026



LEGISLATIVE ASSEMBLY OF BC

Account number: [REDACTED]

Bill number: [REDACTED]

Account summary

Balance forward from your last bill -\$944.16

This reflects payments of \$3,667.31

New charges

Mobile services \$3,619.22

Taxes \$434.31

Total new charges \$4,053.53

Total due.....\$3,109.37

Can we help?

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

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

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

PAGE 1 of 130

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Jan 13, 2026	Total if received by Feb 09, 2026 \$3,109.37
-----------------------------------	---------------------------	--

Payable on receipt

Amount you're paying

\$

LEGISLATIVE ASSEMBLY OF BC
BCNDPBAN
ATTN: FINANCIAL SERVICES
614 GOVERNMENT STREET
VICTORIA BC V8V 2L8

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

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



Previous charges and payments

Amount due on your last bill (Dec 13)	\$3,667.31
Payment received Jan 08 - Thank you	-\$3,667.31
Transfer to account [REDACTED]	-\$944.16

Balance forward from your last bill -\$944.16

Mobile services - summary

Partial charges	units	
AppleCare+ Tier4 (exp. Jan 13 2028)	1	\$0.47
AppleCare+ Tier5 (exp. Oct 09 2027)	1	\$14.17
Corporate Complete 45 (Dec 18 To Jan 13)	1	-\$39.00
Corporate Complete 45 (Dec 18 To Jan 13)	1	\$39.00
Corporate Complete 50 (Dec 19 To Jan 13)	1	\$41.67
Corporate Complete 50 (Jan 13 To Jan 13)	1	\$1.67
Corp Managed Services \$2 (Dec 18 To Jan 13)	1	-\$1.73
Corp Managed Services \$2 (Jan 13 To Jan 13)	1	\$0.07
Corp Managed Services \$2 (Dec 19 To Jan 13)	1	\$1.67

PAGE 2 of 130

Payment Options

- Online at telus.com/myaccount
- Pre-authorized credit card or debit payments.
- Through your bank or financial institution.
- By mail with a cheque or money order.

Bills are due upon receipt

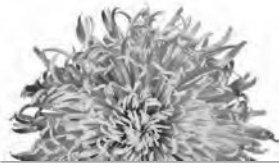
- Please allow sufficient time for payments to reach TELUS by the date shown on this bill. Seven business days may be required for payment by mail and three days for payment paid through financial institutions. We will credit payments to your account on the date we receive them.
- Late payment charges will be applied if we do not receive payment by the date shown on the bill.

TELUS Service Terms

You can find these online at telus.com/serviceterms

Send your payment to:

TELUS
PO BOX 8950 STN TERMINAL
VANCOUVER, BC V6B 3C3



Mobile services - summary (continued)
 Partial charges (continued)

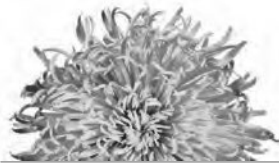
Corp Managed Services \$2 (Dec 18 To Jan 13)	1	\$1.73
Total partial charges		\$59.72

Monthly and other charges (Jan 14 to Feb 13)	units	
Corporate Complete 45	21	\$945.00
Corporate Complete 50	26	\$1,300.00
Corporate Complete Connected Device	1	\$5.00
Corporate Complete 40	1	\$40.00
Corporate Complete 35	1	\$35.00
Device Enrollment	1	\$20.00
Hardware Purchase Charge	1	\$375.00
Phone Number Change	1	\$0.00
Total monthly and other charges		\$2,720.00

Add-ons (Jan 14 to Feb 13)	units	
Bus Visual Voicemail 5	1	\$5.00
Corp Complete Shared Can Data 10GB	27	Free
Corp Outbound Calling Sub Name	1	Free
UL Can - Can/US/Intl - SMS/MMS	49	Free
Corp Voicemail to Text Unltd 2.50	1	\$2.50
Corp Managed Services \$2	49	\$98.00
Corp Complete Shared Can Data 7GB	22	Free
Easy Roam INTL - \$16/day Corporate	49	\$0.00
Easy Roam US - \$14/day Corporate	49	\$0.00
AppleCare+ Tier4 (exp. May 01 2027)	1	\$14.00
AppleCare+ Tier4 (exp. Feb 11 2027)	4	\$56.00
AppleCare+ Tier5 (exp. Oct 09 2027)	1	\$17.00
AppleCare+ Tier5 (exp. May 08 2027)	1	\$17.00
AppleCare+ Tier5 (exp. Mar 07 2027)	2	\$34.00
AppleCare+ Tier5 (exp. Mar 06 2027)	7	\$119.00
AppleCare+ Tier5 (exp. Apr 11 2027)	1	\$17.00
AppleCare+ Tier5 (exp. Dec 04 2026)	1	\$17.00
AppleCare+ Tier5 (exp. Jul 17 2027)	1	\$17.00
AppleCare+ Tier4 (exp. Feb 27 2027)	1	\$14.00
AppleCare+ Tier4 (exp. Jan 13 2028)	1	\$14.00
AppleCare+ Tier4 (exp. Oct 31 2027)	1	\$14.00
AppleCare+ Tier4 (exp. Sep 15 2027)	1	\$14.00
AppleCare+ Tier4 (exp. Mar 26 2027)	1	\$14.00
AppleCare+ Tier4 (exp. Mar 06 2027)	1	\$14.00

Mobile services - summary (continued)
 Add-ons (continued)

AppleCare+ Tier4 (exp. Jun 04 2027)	1	\$14.00
Total add-ons		\$511.50
Usage charges		
Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.		
US 1X Data Roaming		\$0.00
Total used 0.091 (MB)		
Picture Messaging - Pictures		\$0.00
Total used 30 (Pic)		
Video Messaging		\$0.00
Total used 3 (video)		
Roaming Txt Msg - Received		\$0.00
Total used 44 (Msg)		
Local Airtime - Phone (minutes)		\$0.00
Included 7,072:00 (MIN)		
Free 174:00 (MIN)		
Total used 7,246:00 (MIN)		
International GPRS Data Roaming		\$0.00
Total used 0.356 (MB)		
Data Usage		\$0.00
Total used 109,090.809 (MB)		
Text Msg - Received		\$0.00
Total used 786 (Msg)		
Picture Messaging - Picture Receive		\$0.00
Total used 23 (Pic)		
Easy Roam INTL		\$272.00
Total used 17 (Day)		
Easy Roam US		\$56.00
Total used 4 (Day)		
Long Distance - US/International Voice Usage		\$0.00
Free 3:00 (MIN)		
Total used 3:00 (MIN)		
Long Distance - Domestic Phone		\$0.00
Free 1,439:00 (MIN)		
Total used 1,439:00 (MIN)		
Text Msg - Sent		\$0.00
Total used 421 (Msg)		
Data Usage - Mobile High Speed		\$0.00
Total used 10,962.904 (MB)		
CAN to US Text Msg - Sent		\$0.00
Total used 1 (Msg)		
Total usage charges		\$328.00



January 13, 2026
LEGISLATIVE ASSEMBLY OF BC
Account number: [REDACTED]



Taxes

GST	\$180.96
PST-BC	\$253.35

Total taxes \$434.31

Total due.....\$3,109.37



Campaign No: 516142
 Campaign: 1/8H
 PO Number:

Invoice No: [REDACTED]
 Invoice Date: 12/24/2025
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

Randene Neill - MLA SECHELT OFFICE
 ATTN: [REDACTED]
 [REDACTED]
 [REDACTED]
 Account No: [REDACTED]

Advertiser

Randene Neill - MLA SECHELT OFFICE
 Brand: Randene Neill
 [REDACTED]
 [REDACTED]
 Account No [REDACTED]

Please Remit Payment To

Pacific Coast Publications Limited Partnership
 303 West 5th Avenue, Vancouver, BC V5Y 1J6
 PH: 604-630-3540, EM: accounting@glaciermedia.ca

Payment Due

Currency	Canadian Dollars
Base Amount	281.00
Adjustments	0.00
Gross Amount	281.00
Agency	0.00
Net Amount	281.00
Invoice Tax Amount: GST Collected (Fed Tax)	14.05
Pre-Paid Amount	0.00
Payment Amount Due	\$ 295.05
Payment Due Date	12/24/2025

H.S.T./G.S.T. Registration No: 79820 0754 RT0001;

If you would like to respond to this email, please email: accounting@glaciermedia.ca Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Coast Reporter (PCP)	Dec 19, 2025		1/8 Page Horizontal (Colour)	Randene Neil 1/8H Dec 19	1/8 Page Horizontal (4.8542x3)	—	281.00	281.00	281.00
TEARSHEET URL:		[REDACTED]							

Invoice No.	Invoice Date	Amount
PCP589693	12/24/2025	295.05



1553164 BC LTD dba The Peak
4493F Marine Avenue
Powell River BC V8A 2K3
prpeak.com
GST/HST Registration No.:
740617162RT0001
Business Number 740617162

Invoice [REDACTED]



BILL TO
Randene Neill, MLA
#109-4675 Marine Avenue
Powell River BC V8A2L1

DATE 18/12/2025	PLEASE PAY CAD 490.35	DUE DATE 18/12/2025
--------------------	---------------------------------	------------------------

DATE	DESCRIPTION	TAX	AMOUNT
18/12/2025	Quarter Page Holiday Greetings Ad	GST	467.00

As of October 1, 2025, The Peak is 100% locally owned and operated.

Invoices can now be paid directly via credit card or e-transfer at [REDACTED]

SUBTOTAL	467.00
GST @ 5%	23.35
TOTAL	490.35

TOTAL DUE **CAD 490.35**

Advertising partnerships are vital to The Peak's mission. They enable us to deliver comprehensive news coverage, hold our governments accountable, and share compelling community stories about the people who live, work, and visit the region. We appreciate your support and trust in us.

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	23.35	467.00

Please note that payment options have changed. Invoices can now be paid directly via credit card or e-transfer at [REDACTED]. Payments can also be made in person, Monday to Thursday, 9 am to 4 pm.

Please be advised that as of January 1, 2026, we will be applying a 2% service fee on invoices anymore than 30 days overdue.



Campaign No: 518199
 Campaign: 1/8H
 PO Number:

Invoice No: [REDACTED]
 Invoice Date: 12/10/2025
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

Randene Neill - MLA SECHELT OFFICE
 ATTN: Randene Neill
 [REDACTED]
 [REDACTED]
 [REDACTED]
 Account No: [REDACTED]

Advertiser

Randene Neill - MLA SECHELT OFFICE
 Brand: Randene Neill
 [REDACTED]
 [REDACTED]
 [REDACTED]
 Account No: [REDACTED]

Please Remit Payment To

Pacific Coast Publications Limited Partnership
 303 West 5th Avenue, Vancouver, BC V5Y 1J6
 PH: 604-630-3540, EM: accounting@glaciermedia.ca

Payment Due

Currency	Canadian Dollars
Base Amount	281.00
Adjustments	0.00
Gross Amount	281.00
Agency	0.00
Net Amount	281.00
Invoice Tax Amount: GST Collected (Fed Tax)	14.05
Pre-Paid Amount	0.00
Payment Amount Due	\$ 295.05
Payment Due Date	

H.S.T./G.S.T. Registration No: 79820 0754 RT0001;

If you would like to respond to this email, please email: accounting@glaciermedia.ca
 Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Coast Reporter (PCP)	Dec 05, 2025		1/8 Page Horizontal (Colour)	1/8H DEC 04	1/8 Page Horizontal (4.8542x3)	---	281.00	281.00	281.00
TEARSHEET URL:	[REDACTED]								

Invoice No.	Invoice Date	Amount
PCP587472	12/10/2025	295.05



LODESTAR™

CoastReporter
 VOICE OF THE SUNSHINE COAST

Invoice

Number: [REDACTED]
Reference: December 2025
Issued: 12/04/2025
Due: 12/04/2025

Deliver To
Powell River BC



Randene Neill (Randene Neill)
Powell River BC

Gastropod Media/qathet Living
7053 Glacier Street
Powell River BC V8A 5J7
Canada
6044850003
GST/HST 720329754 RT 0001

Item	Sales Tax	Net
One-quarter page advertisement - Page 42	GST 5.00%	521.00

Comments

NEWS: As of January 1st 2025, qathet Living is owned and operated by Gastropod Media, [REDACTED].
qathet Living is still 100% locally owned and fiercely independent!

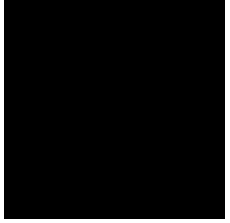
Terms and Conditions

Payment due upon receipt
Cash, cheque, credit card (via Stripe), direct EFT and eTransfer payments accepted.
Please send eTransfers to: [REDACTED]. Please note the business name per the invoice and the invoice number/s the payment is to be applied to.

Total Net	521.00
GST 5.00%	26.05
Invoice Total	547.05
Total to Pay	\$547.05

Ready to pay?

Grab your phone
and scan the QR
code to pay online,
safely and instantly.



1553164 BC LTD dba The Peak
 4493F Marine Avenue
 Powell River BC V8A 2K3
 prpeak.com
 GST/HST Registration No.:
 740617162RT0001
 Business Number 740617162

Invoice [REDACTED]



BILL TO
 Randene Neill, MLA
 #109-4675 Marine Avenue
 Powell River BC V8A2L1

DATE 03/12/2025	PLEASE PAY CAD 68.25	DUE DATE 03/12/2025
--------------------	-------------------------	------------------------

DATE	DESCRIPTION	TAX	AMOUNT	
08/01/2026	Delivery	Delivery	GST	65.00
As of October 1, 2025, The Peak is 100% locally owned and operated.			SUBTOTAL	65.00
Invoices can now be paid directly via credit card or e-transfer at [REDACTED]			GST @ 5%	3.25
			TOTAL	68.25

TOTAL DUE **CAD 68.25**

Advertising partnerships are vital to The Peak's mission. They enable us to deliver comprehensive news coverage, hold our governments accountable, and share compelling community stories about the people who live, work, and visit the region. We appreciate your support and trust in us.

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	3.25	65.00

Please note that payment options have changed. Invoices can now be paid directly via credit card or e-transfer at [REDACTED]. Payments can also be made in person, Monday to Thursday, 9 am to 4 pm.

Please be advised that as of January 1, 2026, we will be applying a 2% service fee on invoices anymore than 30 days overdue.



Campaign No: 516017
 Campaign: Carol Book 2025
 PO Number:

Invoice No: [REDACTED]
 Invoice Date: 11/28/2025
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

Randene Neill - MLA SECHELT OFFICE
 ATTN: Randene Neill
 [REDACTED]
 [REDACTED]
 [REDACTED]
 Account No: [REDACTED]

Advertiser

Randene Neill - MLA SECHELT OFFICE
 Brand: RANDENE NEILL MLA
 [REDACTED]
 [REDACTED]
 [REDACTED]
 Account No: [REDACTED]

Please Remit Payment To

Pacific Coast Publications Limited Partnership
 303 West 5th Avenue, Vancouver, BC V5Y 1J6
 PH: 604-630-3540, EM: accounting@glaciermedia.ca

Payment Due

Currency	Canadian Dollars
Base Amount	536.00
Adjustments	-221.00
Gross Amount	315.00
Agency	0.00
Net Amount	315.00
Invoice Tax Amount: GST Collected (Fed Tax)	15.75
Pre-Paid Amount	0.00
Payment Amount Due	\$ 330.75
Payment Due Date	

H.S.T./G.S.T. Registration No: 79820 0754 RT0001;

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Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Carol Book (PCP_SCR)	November 28, 2025		1/4 Page Vertical	Carol Book 2025	CRP_SUP1 - 1/4 Page Vertical (IWE) (3.42x4.67)	—	536.00	315.00	315.00
— ADJUSTMENT —								Rate Adjustment \$	-221.00
TEARSHEET URL:	[REDACTED]								

Invoice No.	Invoice Date	Amount
PCP583396	11/28/2025	330.75





INVOICE

Salmon Preservation Foundation
5775 Ash Ave
Powell River, B.C. V8A 4R3
Tel: 604-483-9440
info@salmonpreservation.org

INVOICE # [REDACTED]
DATE: 11/17/25

Bill To:
The Honourable Randene Neill, M.L.A.
Minister of Water, Land and Resource
Stewardship
#109 - 4675 Marine Ave Powell River, BC
V8A 2L2

2026 Powell River Salmon Society Tide Guide
Fundraiser

DESCRIPTION	AMOUNT
1/4 page full colour ad	\$250.00
2026 Powell River Salmon Society Tide Guide Fundraiser	
TOTAL	\$250.00

Please ensure cheques are payable to Salmon Preservation Foundation not Powell River Salmon Society
OR
e-transfer payment to [REDACTED]

THANK YOU FOR YOUR SUPPORT!



Campaign No: 513921
 Campaign: Remembrance Day Feature 2025
 PO Number:

Invoice No: [REDACTED]
 Invoice Date: 11/12/2025
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

Randene Neill - MLA SECHELT OFFICE
 ATTN: Randene Neill
 [REDACTED]
 [REDACTED]
 [REDACTED]
 Account No: [REDACTED]

Advertiser

Randene Neill - MLA SECHELT OFFICE
 Brand: Randene Neill
 [REDACTED]
 [REDACTED]
 [REDACTED]
 Account No: [REDACTED]

Please Remit Payment To

Pacific Coast Publications Limited Partnership
 303 West 5th Avenue, Vancouver, BC V5Y 1J6
 PH: 604-630-3540, EM: accounting@glaciermedia.ca

Payment Due

Currency	Canadian Dollars
Base Amount	307.00
Adjustments	0.00
Gross Amount	307.00
Agency	0.00
Net Amount	307.00
Invoice Tax Amount: GST Collected (Fed Tax)	15.35
Pre-Paid Amount	0.00
Payment Amount Due	\$ 322.35
Payment Due Date	

H.S.T./G.S.T. Registration No: 79820 0754 RT0001;

If you would like to respond to this email, please email: accounting@glaciermedia.ca
 Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Coast Reporter (PCP)	Nov 07, 2025		1/8 Page Horizontal (Colour)	Remembrance Day Feature 2025	1/8 Page Horizontal (4.8542x3)	—	307.00	307.00	307.00
TEARSHEET URL: [REDACTED]									

Invoice No.	Invoice Date	Amount
PCP579821	11/12/2025	322.35



Internal Adjustments, Gift Shop Invoices, Shared Expenses

Invoice



BambooHR LLC
 42 Future Way
 Draper, UT 84020
 United States

Customer

New Democrat BC Government
 Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Bill To

New Democrat BC Government Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Invoice

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

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

Additional Comments:

Subtotal	\$1,339.12
Tax	\$0.00
Total Due	\$1,339.12
Credits Applied	\$0.00
Payments	\$1,339.12
Outstanding	\$0.00

MLA Share \$36.49

Invoice



BambooHR LLC
 42 Future Way
 Draper, UT 84020
 United States

Customer

New Democrat BC Government
 Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Bill To

New Democrat BC Government Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Invoice

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

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

Additional Comments:

Subtotal	\$1,316.92
Tax	\$0.00
Total Due	\$1,316.92
Credits Applied	\$0.00
Payments	\$1,316.92
Outstanding	\$0.00

MLA Share \$37.22

Invoice [REDACTED]



BambooHR LLC
 42 Future Way
 Draper, UT 84020
 United States

Customer [REDACTED]

New Democrat BC Government
 Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Bill To

New Democrat BC Government Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Invoice

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

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

Additional Comments:

Subtotal	\$1,162.03
Tax	\$0.00
Total Due	\$1,162.03
Credits Applied	\$0.00
Payments	\$1,162.03
Outstanding	\$0.00

MLA Share \$32.63

Invoice [REDACTED]



BambooHR LLC
 42 Future Way
 Draper, UT 84020
 United States

Customer [REDACTED]

New Democrat BC Government
 Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Bill To

New Democrat BC Government Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

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

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

Additional Comments:

Subtotal	\$1,316.92
Tax	\$0.00
Total Due	\$1,316.92
Credits Applied	\$0.00
Payments	\$1,316.92
Outstanding	\$0.00

MLA Share \$28.41

Invoice [REDACTED]



BambooHR LLC
 42 Future Way
 Draper, UT 84020
 United States

Customer [REDACTED]

New Democrat BC Government
 Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Bill To

New Democrat BC Government Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

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

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

Additional Comments:

Subtotal	\$1,322.47
Tax	\$0.00
Total Due	\$1,322.47
Credits Applied	\$0.00
Payments	\$1,322.47
Outstanding	\$0.00

MLA Share \$38.28

Invoice



BambooHR LLC
 42 Future Way
 Draper, UT 84020
 United States

Customer

New Democrat BC Government
 Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Bill To

New Democrat BC Government Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Invoice

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

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

Additional Comments:

Subtotal	\$1,305.79
Tax	\$0.00
Total Due	\$1,305.79
Credits Applied	\$0.00
Payments	\$1,305.79
Outstanding	\$0.00

MLA Share \$37.38

Invoice



BambooHR LLC
42 Future Way
Draper, UT 84020
United States

Customer

New Democrat BC Government
Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Bill To

New Democrat BC Government Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Invoice

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

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

Additional Comments:

Subtotal	\$1,322.47
Tax	\$0.00
Total Due	\$1,322.47
Credits Applied	\$0.00
Payments	\$1,322.47
Outstanding	\$0.00

MLA Share \$37.32

Thank you for your purchase!

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

[View your order](#)

or [Visit our store](#)

MLA Share \$84.59

Order summary



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

\$98.97

Double extra large

\$89.10

BULK (-\$9.87)



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

\$29.99

Extra large

\$27.00

BULK (-\$2.99)



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

\$59.98


Large

\$54.00



BULK (-\$5.98)



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



\$299.90



	Medium  BULK (-\$29.90)	\$270.00
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	2025 Design Ladies V-Neck Size Every Child Matters Orange Shirts × 3 Small  BULK (-\$8.97)	\$89.97 \$81.00
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	2025 Design Adult Size Every Child Matters Orange Shirts × 1 4X  BULK (-\$2.69)	\$26.99 \$24.30
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	2025 Design Adult Size Every Child Matters Orange Shirts × 3 2X  BULK (-\$6.87)	\$68.97 \$62.10
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	2025 Design Adult Size Every Child Matters Orange Shirts × 5 Extra Large  BULK (-\$9.95)	\$99.95 \$90.00
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	2025 Design Adult Size Every Child Matters Orange Shirts × 17 Large  BULK (-\$33.83)	\$339.83 \$306.00
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	2025 Design Adult Size Every Child Matters Orange Shirts × 22 Medium  BULK (-\$43.78)	\$439.78 \$396.00
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	2025 Design Adult Size Every Child Matters Orange Shirts × 4 Small  BULK (-\$7.96)	\$79.96 \$72.00
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Subtotal	\$1,471.50
Shipping	\$30.00

Taxes

\$180.20

Total

\$1,681.70 CAD

You saved \$162.79

Invoice



BambooHR LLC
 42 Future Way
 Draper, UT 84020
 United States

Customer

New Democrat BC Government
 Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Bill To

New Democrat BC Government Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Invoice

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

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

Additional Comments:

Subtotal	\$1,316.92
Tax	\$0.00
Total Due	\$1,316.92
Credits Applied	\$0.00
Payments	\$1,316.92
Outstanding	\$0.00

MLA Share \$38.10

INVOICE



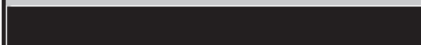
Invoice Date: February 25, 2026

Invoice: [REDACTED]

In Account With: NDP Caucus

Quantity	Description of Goods/Services	Unit Price	Amount
	Media Monitoring Insights Service provided from April 1, 2025 to March 31, 2026		\$15,840.00
		GST 5%	\$0.00
		TOTAL	\$15,840.00

Please Remit Payment Via Direct Deposit:
Minister of Finance
Government Communications & Public Engagement
PO Box 9409 Stn Prov Govt
4th Flr 617 Government Street
Victoria BC V8W 9V1



GST Number: 10786-4738 RT0083



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