

Expense Reports

Expense Report	EXP-6221	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	100			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-9672	Jan 1, 2026	100.00	0.00	8273 - Meals / Hospitality for Public	

Expense Report	EXP-6464	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	38			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-10046	Jan 1, 2026	38.00	0.00	8273 - Meals / Hospitality for Public	

Expense Report	EXP-6449	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	9.19			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-10036	Jan 1, 2026	9.19	0.00	8273 - Meals / Hospitality for Public	

Expense Report	EXP-6450	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	11.55			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-10040	Jan 1, 2026	11.55	0.00	8273 - Meals / Hospitality for Public	

Expense Report	EXP-6462	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	11.13			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-10153	Jan 1, 2026	11.13	0.00	8273 - Meals / Hospitality for Public	

Expense Reports

Expense Report	EXP-7164	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8282	Total Amount	67.19			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-10912	Jan 1, 2026	67.19	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-7165	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8282	Total Amount	123.19			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-10914	Jan 1, 2026	123.19	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-7166	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8282	Total Amount	144.48			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-10915	Jan 1, 2026	144.48	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-7235	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8273	Total Amount	23.09			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-11130	Jan 1, 2026	23.09	0.00	8273 - Meals / Hospitality for Public	

Expense Report	EXP-7238	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8273	Total Amount	23			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-11135	Jan 1, 2026	23.00	0.00	8273 - Meals / Hospitality for Public	

Expense Reports

Expense Report	EXP-7255	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	MLA ER 8271	Total Amount	150		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-11161	Jan 5, 2026	150.00	0.00	8271 - Attending Events

Expense Report	EXP-7250	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	MLA ER 8275	Total Amount	32.48		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSP-11144	Jan 1, 2026	32.48	0.00	8275 - Advertising

Expense Report	EXP-7283	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	MLA Reimbursement- 8271	Total Amount	225		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-11196	Jan 5, 2026	225.00	0.00	8271 - Attending Events

Expense Report	EXP-7278	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA Reimbursement-8281	Total Amount	71.63		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-11695	Jan 11, 2026	71.63	0.00	8281 - Office Supplies

Expense Report	EXP-7290	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	MLA Reimbursement-8281	Total Amount	3.14		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-11271	Jan 5, 2026	3.14	0.00	8281 - Office Supplies

Expense Reports

Expense Report	EXP-7291	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement-8271	Total Amount	36.75			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-11335	Jan 6, 2026	36.75	0.00	8271 - Attending Events	

Expense Report	EXP-7292	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement-8273	Total Amount	35			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-11404	Jan 6, 2026	35.00	0.00	8273 - Meals / Hospitality for Public	

Expense Report	EXP-7317	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement-8273	Total Amount	46.73			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-11555	Jan 7, 2026	46.73	0.00	8273 - Meals / Hospitality for Public	

Expense Report	EXP-7353	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement- 8273	Total Amount	14.28			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-11666	Jan 8, 2026	14.28	0.00	8273 - Meals / Hospitality for Public	

Expense Report	EXP-7393	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement-8282	Total Amount	10.7			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-11948	Jan 14, 2026	10.70	0.00	8282 - Office Equipment / Furniture	

Expense Reports

Expense Report	EXP-7401	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement- 8271	Total Amount	120			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-11999	Jan 15, 2026	120.00	0.00	8271 - Attending Events	

Expense Report	EXP-7512	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8296	Total Amount	56.72			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8296 Other Office Expenses - Meals/Hospitality for Staff	FSP-12291	Jan 20, 2026	56.72	0.00	8296 - Meals / Hospitality for Staff	

Expense Report	EXP-7552	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement-8220	Total Amount	1335.04			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8220 - Constituency Office - Furniture and Equipment	FSP-11611	Jan 8, 2026	1335.04	59.60	8220 - Constituency Office - Furniture and Equipment	

Expense Report	EXP-7553	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement-8220	Total Amount	1730.4			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8220 - Constituency Office - Furniture and Equipment	FSP-11610	Jan 8, 2026	1730.40	77.72	8220 - Constituency Office - Furniture and Equipment	

Expense Report	EXP-7726	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8281	Total Amount	27.42			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-12612	Jan 26, 2026	27.42	0.00	8281 - Office Supplies	

Expense Reports

Expense Report	EXP-7724	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement-8275	Total Amount	15.56

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSP-12590	Jan 26, 2026	15.56	0.00	8275 - Advertising

Expense Report	EXP-7729	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA ER 8275	Total Amount	282.24

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSP-12592	Jan 26, 2026	282.24	0.00	8275 - Advertising

Expense Report	EXP-7730	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement-8281	Total Amount	57.46

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-12614	Jan 23, 2026	57.46	0.00	8281 - Office Supplies

Expense Report	EXP-7737	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA ER 8271	Total Amount	10

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-12617	Jan 20, 2026	10.00	0.00	8271 - Attending Events

Expense Report	EXP-7755	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement-8271	Total Amount	661.5

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-12646	Jan 1, 2026	661.50	0.00	8271 - Attending Events

Expense Reports

Expense Report	EXP-7910	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	Ca reimbursement-8281	Total Amount	32.27			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-12942	Jan 27, 2026	32.27	0.00	8281 - Office Supplies	

Expense Report	EXP-7913	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8281	Total Amount	4.18			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-12940	Jan 27, 2026	4.18	0.00	8281 - Office Supplies	

Expense Report	EXP-8069	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement-8296	Total Amount	55			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8296 Other Office Expenses - Meals/Hospitality for Staff	FSP-13111	Feb 2, 2026	55.00	0.00	8296 - Meals / Hospitality for Staff	

Expense Report	EXP-8172	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement-8281	Total Amount	139			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-13109	Feb 2, 2026	139.00	0.00	8281 - Office Supplies	

Expense Report	EXP-8270	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement-8270	Total Amount	525			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-13400	Feb 4, 2026	525.00	0.00	8270 - Hosting Events	

Expense Reports

Expense Report	EXP-8361	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement-8296	Total Amount	76			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8296 Other Office Expenses - Meals/Hospitality for Staff	FSPF-13604	Feb 6, 2026	76.00	0.00	8296 - Meals / Hospitality for Staff	

Expense Report	EXP-8398	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8281	Total Amount	4.49			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSPF-13615	Feb 5, 2026	4.49	0.00	8281 - Office Supplies	

Expense Report	EXP-8455	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement-8271	Total Amount	73.5			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSPF-13748	Feb 1, 2026	73.50	0.00	8271 - Attending Events	

Expense Report	EXP-8560	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	[REDACTED]	Total Amount	[REDACTED]			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	8265 - WCB Insurance	

Expense Report	EXP-8744	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8271	Total Amount	36.75			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSPF-14042	Feb 13, 2026	36.75	0.00	8271 - Attending Events	

Expense Reports

Expense Report	EXP-8787	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement-8271	Total Amount	15.75			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-14058	Feb 13, 2026	15.75	0.00	8271 - Attending Events	

Expense Report	EXP-9007	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8281	Total Amount	56.36			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-14400	Feb 19, 2026	56.36	0.00	8281 - Office Supplies	

Expense Report	EXP-9506	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8281	Total Amount	48.98			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-15316	Mar 4, 2026	48.98	0.00	8281 - Office Supplies	

Expense Report	EXP-9508	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement-8271	Total Amount	50			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-15302	Mar 1, 2026	50.00	0.00	8271 - Attending Events	

Expense Report	EXP-9789	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement-8271	Total Amount	240.45			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-15698	Mar 9, 2026	240.45	0.00	8271 - Attending Events	

Expense Reports

Expense Report	EXP-9799	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement-8271	Total Amount	78.75

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-15741	Mar 6, 2026	78.75	0.00	8271 - Attending Events

Expense Report	EXP-9826	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement-8276	Total Amount	22.71

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-15796	Mar 10, 2026	22.71	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-9831	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement-8271	Total Amount	52.5

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-15813	Mar 10, 2026	52.50	0.00	8271 - Attending Events

Expense Report	EXP-9869	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement-8281	Total Amount	16.14

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-15906	Mar 10, 2026	16.14	0.00	8281 - Office Supplies

Expense Report	EXP-10108	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement-8273	Total Amount	46

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-16395	Mar 17, 2026	46.00	0.00	8273 - Meals / Hospitality for Public

Expense Reports

Expense Report	EXP-10305	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement-8273	Total Amount	13.02			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-16653	Mar 19, 2026	13.02	0.00	8273 - Meals / Hospitality for Public	

Expense Report	EXP-10355	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8281	Total Amount	5.29			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-16683	Mar 19, 2026	5.29	0.00	8281 - Office Supplies	

Expense Report	EXP-10517	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement-8281	Total Amount	55.99			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-16898	Mar 20, 2026	55.99	0.00	8281 - Office Supplies	

Expense Report	EXP-11253	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8281	Total Amount	39.83			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-17496	Mar 31, 2026	39.83	0.00	8281 - Office Supplies	

- Constituents

C-LOVERS FISH & CHIPS
32451 SOUTH FRASER V2T1X4
ABBOTSFORD BC



**** PURCHASE ****

12-08-2025 [REDACTED]

Acct # ***** [REDACTED]

Card Type DP

A0000002771010 Interac

Trace [REDACTED]

Inv. # [REDACTED]

Auth # [REDACTED] RRN [REDACTED]

Purchase \$89.00

Tip \$11.00

Total \$100.00

(001) APPROVED-THANK YOU

Customer copy

BANA RESTAURANT
JO JO'S FISH and CHIPS

BANA RESTAURANT
9-32700 GEORGE FER V2T5M7
ABBOTSFORD BC
TM2190237901

SALE

TABLE # 1
CHECK# [REDACTED]
DATE/TIME: 12/15/2025 [REDACTED]
SERVER: [REDACTED]
STATION: 01

Clerk #: [REDACTED]
Batch #: [REDACTED] RRN: [REDACTED]
12/15/25
Invoice #: [REDACTED] REF: [REDACTED]
APPR CODE: [REDACTED]
MASTERCARD Chip
***** [REDACTED] **/**
Mastercard
AID: A0000000041010

1 SUPREME SKILLET* \$16.99
scrambled
sd
dry
1 EXTRA EGG* \$2.99
scrambled
1 EXTRA EGG* \$2.99
scrambled
1 1/2 ORDER SIDE SAUSAGE* \$3.50
1 COFFEE* \$3.79

Subtotal \$30.26
GST \$1.51
GRAND TOTAL \$31.77

AMOUNT \$31.77
TIP \$6.23
TOTAL \$38.00

001 APPROVED

Retain this copy for your records

CUSTOMER COPY

11 AM

Commitment

Lepp's Bakehouse & Delicatessen

2518 W Railway St.
Abbotsford, BC V2R 2E4
(604)851-5377 ext 3

12/11/2025 [REDACTED] PM DELI

Tea	\$3.25	Tx1
BH Eggnog Latte	\$5.50	Tx1

SUB TOTAL	\$8.75
GST	\$0.44

TOTAL	\$9.19
cash	\$20.00
CHANGE	\$10.80
Rounding	(\$0.01)

Item count: 2

Trans: [REDACTED] Terminal:050106015-002003

THANK YOU, SEE YOU AGAIN SOON!

Costs to eat

Lepp's Bakehouse & Delicatessen

2518 W Railway St.
Abbotsford, BC V2R 2E4
(604)851-5377 ext 3

12/9/2025 [REDACTED] PM DELI

BH Eggnog Latte
2 @ \$5.50ea. \$11.00 Tx1

SUB TOTAL \$11.00
GST \$0.55

TOTAL \$11.55
Debit card \$11.55

Item count: 2
12/9/2025 [REDACTED] PM DELI
Trans: [REDACTED] Terminal: [REDACTED]

Purchase

Dec 09, 2025
INTERAC ***** [REDACTED]
CHEQUING
TID [REDACTED] Entry: Chip (C)
Sequence: [REDACTED]
Reference# [REDACTED]
Auth#: [REDACTED] Response: 00-001
Batch: [REDACTED]
Amount \$ 11.55
Total \$ 11.55

A0000002771010
Interac
TVR 0080008000 TSI E800

Approved
Cardholder copy

THANK YOU, SEE YOU AGAIN SOON!

Constellation

Starbucks Coffee #28177
1884 McCallum Road
Abbotsford, BC V2S 6R4

CHK [REDACTED]
12/13/2025 [REDACTED] AM
XX [REDACTED] Drawer: 1 Reg: 1

Cafe To Go
Order

Gr Eggnog Lat 6.15
Lemon Loaf 4.45
Reload Card [REDACTED]

Subtotal [REDACTED]
Discounts 0.00
GST 5% 0.53
Total [REDACTED]
Change Due 0.00

Payments

Sbux Card 6.19
XXXXXXXXXXXX7649

Sbux Card 4.94
XXXXXXXXXXXX7649

Cash [REDACTED]

Check Closed
12/13/2025 [REDACTED]

SBUX Card [REDACTED] New Balance: [REDACTED]
Card is registered.

GST: 86585 3535

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.ca/rewards
Or download our app
At participating stores
Some restrictions apply

██████████
 ██████████
LANGLEY, BRITISH COLUMBIA, ██████████
CA

Paid / Payé

Sold by / Vendu par: Guangzhou Linzihao Network Technology Co., Ltd

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 11 December 2025

Invoice # / # de facture: ██████████

Total payable / Total à payer: \$67.19

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca ULC

GST/HST # / # de TPS/TVH: 85730 5932 RT0001

PST remitted by / TVP versée par: Amazon.com.ca ULC

PST # / # de TVP: PST-1017-2103

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

Billing address / Adresse de facturation

██████████
 ██████████
 Langley, British Columbia, ██████████
 CA

Delivery address / Adresse de livraison

██████████
 ██████████
 Langley, British Columbia, ██████████
 CA

Sold by / Vendu par

Guangzhou Linzihao Network
 Technology Co., Ltd
 荔湾区

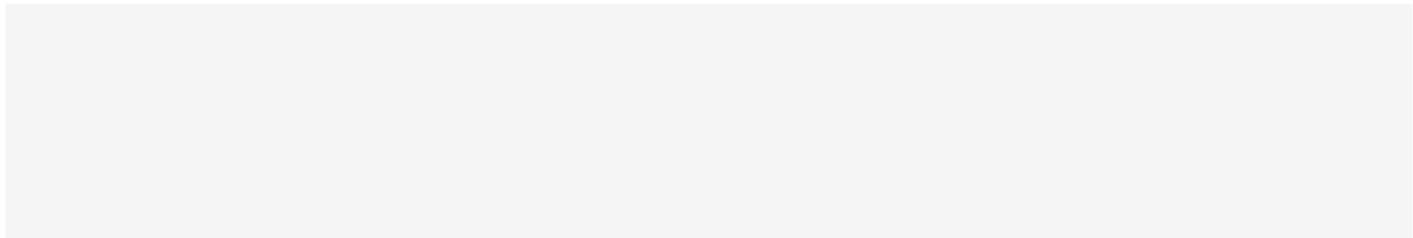
Order date / Date de commande: 11 December 2025

Order # / Commande #: ██████████

Shipment date / Date d'expédition: 11 December 2025

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

Invoice details / Détails de la facture



Invoice / Facture

Invoice # / # de facture XXXXXXXXXX

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Item subtotal / Sous-total de l'article
-------------	---------------------	------------------------------	-------------------	--	--	---

de 100 m, batterie 20H, micro revers avec réduction du bruit pour diffusion en ASIN: B0FKGMDRS1						
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$67.19**

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$59.99	\$3.00	\$7.20

[REDACTED]
 [REDACTED]
 LANGLEY, BRITISH COLUMBIA, [REDACTED]
 CA

Paid / Payé

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

Invoice date / Date de facturation: 18 December 2025

Invoice # / # de facture: [REDACTED]

Total payable / Total à payer: \$123.19

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca ULC

GST/HST # / # de TPS/TVH: 85730 5932 RT0001

PST remitted by / TVP versée par: Amazon.com.ca ULC

PST # / # de TVP: PST-1017-2103

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

Billing address / Adresse de facturation

[REDACTED]
 [REDACTED]
 Langley, British Columbia, [REDACTED]
 CA

Delivery address / Adresse de livraison

[REDACTED]
 [REDACTED]
 Langley, British Columbia, [REDACTED]
 CA

Sold by / Vendu par

Wuhanchenyikejiyouxiangongsi
 文

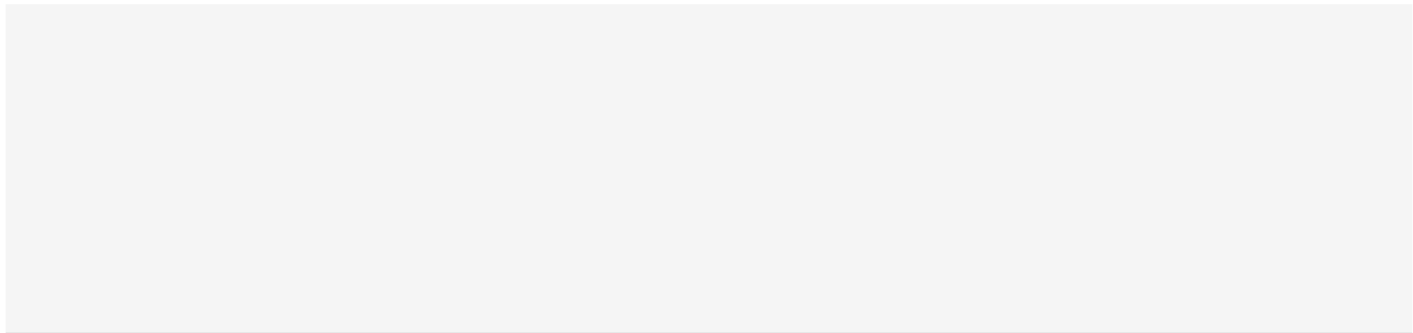
Order date / Date de commande: 18 December 2025

Order # / Commande #: [REDACTED]

Shipment date / Date d'expédition: 18 December 2025

Shipment # / # d'expédition: [REDACTED]

Invoice details / Détails de la facture



Invoice / Facture

Invoice # / # de facture

Invoice subtotal / Total partiel de la facture **\$123.19**

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$109.99	\$5.50	\$13.20

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Tax subtotal / Sous-total de la taxe	
Total	\$129.00	\$6.45	\$9.03	\$15.48

COSTCO WHOLESALE

Abbotsford #163

1127 Sumas Way
Abbotsford, BC V2S 8H2

48 Member [REDACTED]
469627 FERRERO 48CT 21.99 G
SUBTOTAL 21.99
TAX 1.10
**** TOTAL 23.09

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 001001870 H
AUTH #: [REDACTED] 2025/12/22 20:03:27
Invoice Number: [REDACTED]
Purchase - Mastercard
A0000000041010
0000008001 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$23.09

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 23.09
CHANGE 0.00

G (G) GST 5% 1.10
TOTAL NUMBER OF ITEMS SOLD = 1
~~2025/12/22~~ 20:03:25 163 12 589 66

SEASONS GREETINGS & HAPPY HOLIDAYS

OP#: 66 Name: [REDACTED]

Thank You!
Please Come Again

G - GST P-PST
GST #121476329RT

Items Sold: 1
48 2025/12/22 20:03

Neufeld, Korky

Subject:

FW: Receipt from The Polly Fox Bakery and Bistro #rJcK



The Polly Fox Bakery and Bistro

\$23.00

Eggnog Latte	\$4.75
10 oz.	
Tea Latte	\$5.65
12 oz	
Flavoring (\$0.50)	
Non Dairy Milk (\$1.00)	
Tea Latte	\$3.95
10 oz	
Salted Cowboy Cookie	\$4.15

Purchase Subtotal	\$18.50
GST (5%)	\$0.92
Tip	\$3.58

Total	\$23.00



Jan 5, 2026

KORKY NEUFELD

██████████
ABBOTSFORD, BRITISH COLUMBIA, ██████████
CANADA

Thank you for supporting LIFE Recovery Association's programs and clients. Your contribution benefits women seeking freedom from addiction and overflows into the lives of their loved ones and the communities they live in.

For the latest on LIFE, we encourage you to subscribe to our newsletter on our website www.liferecovery.ca and by following us on Facebook and Instagram @liferecoveryassociation.

In gratitude,

██████████ Executive Director

c ██████████



Transaction Receipt
Charitable Registration Number
867131351RR0001

KORKY NEUFELD

ABBOTSFORD, BRITISH COLUMBIA
CANADA

Receipt Serial #	
Transaction ID	
Date Received	Jan 5, 2026
Transaction Item Amount	\$150
Payment Method	Online via Stripe

Executive Director
c
www.liferecovery.ca

L.I.F.E. Recovery Association
PO Box 2652
Abbotsford, British Columbia, V2T 6R4
Canada
info@liferecovery.ca

This document is a record of payment. If you have any questions or concerns, please contact L.I.F.E. Recovery Association.

Neufeld, Korky

Subject: FW: Walmart photos order-expense



Date: 11 December 2025

Thank you for your order!

Dear [REDACTED]

We have successfully received your order and it is currently processing and preparing for production. Once complete you will receive an additional email with order status information.

For ship to store orders, please wait for the "Ready for Pick Up" email before coming to the store to pick up your order!

Need to cancel your order? You have 1 hour from the time this email was sent. [Click Here](#)

Order Number: [REDACTED]

Order Date: 11 December 2025

Total: \$32.48

Billed to: [REDACTED]

Pick up location: Walmart Store #3019
1812 Vedder Way

Abbotsford, BC

V2S 8K1

Pick up Number: [REDACTED]

Product	Item Number	Quantity	Estimated Delivery	Tax Code	Unit Price	Total Price
4x6 Next Day Prints matte paper	[REDACTED]	100	Pick up at your local Walmart Next Day.	C	\$0.29	\$29.00

Subtotal: \$29.00

Shipping & Handling: \$0.00

GST (5%) 137466199 RT0001: \$1.45

PST (7%) : \$2.03

Order Total: \$32.48

Thank you,
Walmart Photo Centre

Please Note:

This email is your official receipt for the items included in this order. Please print and keep a copy for your records.

If there are other items from your order which were not in this shipment, you may check the order status at [Recent Orders](#)

The order details and these [Terms Of Use](#) together form the agreement applicable to your transaction. The [Terms of Use](#) are subject to change so please print them and this email immediately and retain a copy for your records.

eTapestry Notification

Congratulations Abbotsford Hospice & Grief Support Society! You have just received an online entry. The following record has been automatically added to your eTapestry database.

Salutation	Mr.
First Name	Korky
Last Name	Neufeld
Address Lines	[REDACTED]
City	Abbotsford
State/Province	BC
Postal Code	[REDACTED]
Country	CA
Email	Korky.Neufeld.mla@leg.bc.ca
Phone	[REDACTED]
Amount	\$225.00
Fund	Fundraising
Campaign	Operating
Approach	Moments of Hope Gala
Letter	Ticket Purchase Confirmation
Frequency	One Time

JOURNAL USER DEFINED FIELDS

EVENT NAME	Gala
Gala ticket	1

For a quick review of all online entries you can run the Online Giving Report. To see if any duplicate records were created, you can also run the Duplicate Donor Report.

Questions? Contact Support



STAPLES CANADA
Langley
Unit # 200 20055 Willowbrook Drive
Langley, BC V2Y 2T5
604-514-2160

SALE [REDACTED] 01/11/26 15:50

3061372

1	*ALKALINE AA-8 PK 41333825014	16.498
1	RECYCLING FEE BC 2621049	0.488
1	TB WHT 4 X2 100 Tab 67933089236	13.998
1	TB WHT MLT FF 3-7/16 67933053664	32.998
SubTotal		63.95
GST 5.00%		3.20
PST 7.00%		4.48
Total		71.63

TRANSACTION RECORD

***** [REDACTED] Purchase 71.63
Interac H FLASH DEFAULT
Authorization Number [REDACTED]
01/11/26 15:50:25
00/001 APPROVED - THANK YOU
INTERAC A0000002771010
8080008000

*** CARDHOLDER COPY ***

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

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

Learn more about Staples Studio Coworking
studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT
Retain This Copy for Your Records

GST No. 126152586

Survey Access Code
[REDACTED]

Share your feedback for a chance to
win \$500.00. Gift Card!

Cream



MIKE'S NF ABBOTSFORD
34249 MARSHALL RD, ABBOTSFORD, BC, V2S 1L8

22-DAIRY
06870010044 HF&HF CL CRM 10% MRJ 3.14
SUBTOTAL 3.14
TOTAL 3.14

Trans. Type: PURCHASE
Account: DEFAULT CAD\$ 3.14
Card Type: DEBIT
Card Number: *****
DateTime: 26/01/05 08:36:39
Ref. #:
Auth #:
Interac

A0000002771010 8000008000
00/001 APPROVED - THANK YOU
Retain this copy for statement
validation
*** CUSTOMER COPY ***

DEBIT TND 3.14

You could have earned at least 30
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcf financial.ca

GST # 80548-0969 RT0001

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

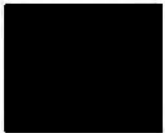
THANK YOU FOR SHOPPING AT NO FRILLS
STORE MANAGER: MIKE FONTAINE

26/01/05 U-SCAN 1 9991 21 7539 08:36
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:



You're Closer to FREE
Groceries Than You
Think!

Earn points and unlock exclusive members only
pricing - only with the PC Optimum app!



Receipt # [REDACTED]

2026-01-06

Bill To MLA Korky Neufeld

Quantity	Description	Unit Price	Total
1	CHBA Fraser Valley Member - Korky Neufeld	\$35.00	\$35.00
	SUBTOTAL		\$35.00
	SALES TAX		\$1.75
	SHIPPING & HANDLING		\$0.00
	TOTAL		\$36.75
	2026-01-06 - Payment: Credit card		\$36.75
	TOTAL DUE BY 2026-01-06		\$0.00

DENNYS - 9216
2950 Mt Lehman Road
Abbotsford BC V4X 1T3
604-850-7263

DENNY'S - #9216
2950 MT LEHMAN ROAD, ABBOTSFORD
Proudly Canadian
Locally Owned and Operated

**** TRANSACTION RECORD ****

Tran. #: [REDACTED]
Lookup #: [REDACTED]
RVC: RESTAURANT
Table #: 3
Check #: [REDACTED] Group #: 0
Employee: [REDACTED]
Employee: [REDACTED]

MasterCard [REDACTED] se
xxxxxxxxxxx [REDACTED] P
AID: A00000000041010
App Name: Mastercard

Amount \$29.38
Tip \$5.62
=====

TOTAL CAD\$35.00

APPROVED 09643E
00-001 (001) [REDACTED]

01/06/2026 [REDACTED]

TVR: 0000008001
TSI: E800

No signature required

Customer Copy

THANK YOU
Come Again

[REDACTED] Table 3 #Party 2
SvrCk: 1 [REDACTED] /06/26

1 BOWL CHKN SOUP 6.99
Sub Total: 6.99
GST: 0.35
Guest 1 TOTAL: 7.34

1 QUINOA SALMON BOWL 20.99
Sub Total: 20.99
GST: 1.05
Guest 2 TOTAL: 22.04

Sub Total: 27.98
GST: 1.40

01/06 13:39 TOTAL: 29.38

ROOM # _____ GRATUITY _____

TOTAL _____

NAME _____

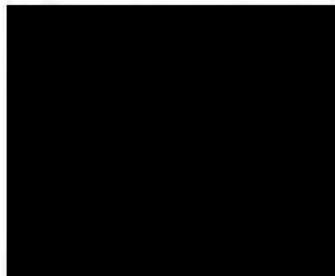
SIGNATURE _____

PLEASE PAY CASHIER

GST# 121767065

We value your feedback
Please visit us at
www.dennys.ca/contact-us

(604)730-6620





Old Yale Brewing -
Abbotsford
33738 Laurel Street
Abbotsford, BC V2S1X2

Server: [REDACTED]
Check [REDACTED] Table [REDACTED]
Guest Count: 2
Ordered:
2026-01-07 [REDACTED] a.m.

Chili Chicken Bowl	\$23.50
1/2 Northwest Nachos	\$17.50
Pulled Pork	\$3.50
Subtotal	\$44.50
GST	\$2.23
Total	\$46.73

GST/HST # 715306700
Enjoyed your time? Please
let us know
with a Google review!



Old Yale Brewing -
Abbotsford
33738 Laurel Street
Abbotsford, BC V2S1X2

Server: [REDACTED]
Check [REDACTED] Table [REDACTED]
Guest Count: 2
Ordered:
2026-01-07 [REDACTED] a.m.

Chili Chicken Bowl	\$23.50
1/2 Northwest Nachos	\$17.50
Pulled Pork	\$3.50
Subtotal	\$44.50
GST	\$2.23
Total	\$46.73
Credit	-\$46.73
+ Tip: \$6.27	
Amount Due	\$0.00

GST/HST # 715306700
Enjoyed your time? Please
let us know
with a Google review!

Afterthoughts In-Store

3050 GLADWIN RD
ABBOTSFORD, BC V2T 0H5
6048501014
WWW.AFTERTHOUGHTS.CA

08-Jan.-2026 [REDACTED] m.

Transaction 081838

1	SCONES	\$3.60
2	BREWED COFFEE	\$5.20
1	BUTTER CHICKEN SAMOSA	\$4.80

Subtotal \$13.60

GST 5% \$0.68

Total \$14.28

CREDIT CARD SALE \$14.28

MASTERCARD [REDACTED]

Retain this copy for statement validation

08-Jan.-2026 [REDACTED] m.

\$14.28 | Method: CONTACTLESS

Mastercard XXXXXXXXXXXX [REDACTED]

Reference ID: [REDACTED]

Auth ID: [REDACTED]

MID: ***** [REDACTED]

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

Clover ID: [REDACTED]

Life's Second Chance

4-31550 S Fraser Way
Abbotsford, BC
604-854-5928
<http://liferecovery.ca>

1/14/2026 2:42:37 PM pm shift

I	Home Decor Pictures Large	\$8.00 Tx2
I	Home Decor Pictures Small	\$4.00 Tx2
E	Item Discount 50%	(\$2.00)Tx2
C	-----	
A	SUB TOTAL	\$10.00
D	PST	\$0.70
#::	-----	
Tc	TOTAL	\$10.70
	Debit Card	\$10.70
	Item count: 2	
	Trans: [REDACTED]	Terminal [REDACTED]

Int
AIC
TVR
TSI

ALL SALES FINAL

No Refund or Exchange
(except for defective electrical
appliances returned in 7 days)

ALL SALES FINAL

No Refund or Exchange
(except for defective electrical
appliances returned in 7 days)



CHECKOUT

Thank you. Your order has been received.

ORDER NUMBER:

██████████

DATE:

January 15, 2026

TOTAL:

\$120.00

PAYMENT METHOD:

Credit Card

Payment Information

Transaction Date	2026-01-15 14:22:43
Transaction Number	██████████
Reference Number	██

Order details

Product	Total
2026 Conference & AGM - Gala Dinner ONLY × 1	\$120.00
Subtotal:	\$120.00
Payment method:	Credit Card
Total:	\$120.00

Billing address

Korky Neufeld

██

Ab

██





EST. 2018

Trading Post

BREWING
CO.

Trading Post Eatery - Abbotsford
3058 Gladwin Road
Abbotsford, BC V2T 0H5
GST #: 82391 7182 RT0001

Server: [REDACTED]
Check [REDACTED] Table [REDACTED]
Guest Count: 2
Ordered: 2028-01-20 [REDACTED] a.m.

1 Iced Tea	\$3.50
1 Fried Chicken sandwich	\$24.00
1 Coffee	\$3.75
1 Soup, Salad & Bread	\$18.00
Subtotal	\$49.25
GST	\$2.47
Tip	\$5.00
Total	\$56.72

Credit Card	Contactless
Visa	xx [REDACTED]
Time	[REDACTED]
Transaction Type	Sale
Authorization	Approved
Approval Code	[REDACTED]
Payment ID	[REDACTED]
Application Label	VISA
Card Reader	CASTLES

Join us for Happy Hour
EVERYDAY 2pm - 5pm & LATE -
CLOSE

Book your event with us today!

Join us for Happy Hour!
EVERYDAY
2 PM - 5 PM
LATE - CLOSE
Thanks for stopping by!

FURNITURE STORY

31877 SOUTH FRASER WAY
ABBOTSFORD, BC V2T 1V4

6047449191

WWW.FURNITURELAND.CA

Cashier: [REDACTED]

Transaction: [REDACTED]

Total CA\$1,335.04

CREDIT CARD SALE CA\$1,335.04

MASTERCARD [REDACTED]

Retain this copy for statement
validation

Station: New Terminal - Furniture
Story

08-Jan-2026 [REDACTED]

CA\$1,335.04 | Method: EMV

Mastercard XXXXXXXXXX [REDACTED]

Reference ID: [REDACTED]

Auth ID: [REDACTED]

MID: ** [REDACTED]

AID: A0000000041010

AthNtwkNm: MASTERCARD

PIN VERIFIED



**VALUE WORLD
FURNITURE**

32009 SOUTH FRASER WAY
Abbotsford BC V2T 1W3
604 755-3341

CANADIAN OWNED & OPERATED

*Del. / b/w Tuesday - Fri
10am - 4:00 pm.*

Sales Order # [REDACTED]
Order Date 01/08/26
Estimated Date As Soon As Possible - Jan 20 - 25th
Salesperson [REDACTED]

Bill To 66136 [REDACTED] 103-32660 GEORGE FERGUSON WAY ABBOTSFORD, BC V2T 4V6 Home: 604 870-5486 Cell: Email:	Ship To [REDACTED] 103-32660 GEORGE FERGUSON WAY ABBOTSFORD, BC V2T 4V6 Home: 604 870-5486 Cell:
--	--

Instructions ALL SALES ARE FINAL.

Alternate Name Information

Merchandise	Qty	Price	Discount	Ext. Amount
1700438 SOFA BARLIN MILLS - CARBON	1	\$855.70		\$855.70
D-16000-5-RDTB ROUND DINING TABLE BASE SYLVIE - DARK BROWN	1	\$247.11		\$247.11
D-16000-7-RD TT ROUND DINING TABLE TOP SYLVIE - WHITE FAUX MARBLE	1	\$302.50		\$302.50

SUBTOTAL	\$1,405.31
PROTECTION PLAN	
WHITE GLOVE DELIVERY	\$149.00
GST	\$77.72
PST	\$98.37
TOTAL	\$1,730.40

Paid
Current Payments
MASTER CARD

Thank You for your business. Have a Great Day!

Continued

VALUE WORLD FURNITURE LT
32009 SOUTH FRASER WAY
ABBOTSFORD
BC, V2T 1W3
604-864-8148

Merc. ID: [REDACTED]

Term. ID: [REDACTED]

RRN: [REDACTED]

Tax Number: 0

Thu, Jan 08, 2026 [REDACTED]

Invoice: [REDACTED]

SALE

APPROVED

Verified by PIN

***** [REDACTED]

MASTERCARD [REDACTED] Chip

AMOUNT \$1730.40

SUBTOTAL \$1730.40

TOTAL \$1730.40

Tran ID: [REDACTED]

Batch# [REDACTED]

Approval Code: [REDACTED]

Mastercard

AID: A0000000041010

Customer copy
THANK YOU! / MERCI!
Please Come Again

STAPLES CANADA
Abbotsford
Unit # 110 32500 South Fraserway
Abbotsford, BC V2T 4W1
604-870-3440

SALE

01/19/26 16:49

3066342

1	N/BOOK:NOTEPRO LIZAR	
	69775348724	24.49B
SubTotal		24.49
GST 5.00%		1.22
PST 7.00%		1.71

Total	27.42
Cash	30.00
Cash Change	2.58

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

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

Learn more about Staples Studio Coworking
studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT

Retain This Copy for Your Records

GST No. 126152586

Survey Access Code

Share your feedback for a chance to
win a \$1,000 Staples Gift Card!
Text STAPLES104 to 20200

OR

Visit staples.ca/survey/104
Std msg & data rates may apply.
For contest rules or contact info
go to help.staples.ca.



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

Issued to:
[REDACTED]
103-32660 George Ferguson Way Abbotsford
V2T 4V6
British Columbia Canada
MLA Korky Neufeld

Invoice # [REDACTED] | **Jan 26, 2026** | **Paid**

Description	Site	Billing Period	Quantity	Amount
Domain korkyneufeldmla.com	-	Yearly Jan 26, 2026 - Jan 26, 2027	1	CA\$13.90


Payment Method: Mastercard [REDACTED]

Subtotal CA\$13.90
GST (5%) CA\$0.69
PST (7%) CA\$0.97

Total CA\$15.56

Feel free to contact us:

 wix.com/support

 1-415-639-9034

 wix.com/contact



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

Issued to:
[REDACTED]
103-32660 George Ferguson Way Abbotsford
V2T 4V6
British Columbia Canada
MLA Korky Neufeld

Invoice # [REDACTED] | **Jan 26, 2026** | **Paid**

Description	Site	Billing Period	Quantity	Amount
Premium plan Light	Korky Neufeld	Yearly Jan 26, 2026 - Jan 26, 2027	1	CA\$252.00


Payment Method: Mastercard [REDACTED]

Subtotal CA\$252.00
GST (5%) CA\$12.60
PST (7%) CA\$17.64

Total CA\$282.24

Feel free to contact us:

 wix.com/support

 1-415-639-9034

 wix.com/contact

STAPLES CANADA
Abbotsford
Unit # 110 32500 South Fraserway
Abbotsford, BC V2T 4W1
604-870-3440

SALE [REDACTED] 01/23/26 13:45

3061997

1	RIVMD BAY26M ARTSAN 65800241763	19.99B
1	RI 1-12 TAB TOC 67933118431	10.99B
1	GRIP BRITELINR 5pk 70330312579	3.94B
1	PIN:4X6 YEL 3PK SS 51141913490	9.59B
1	PROFILE PENE 41540894735	6.79B
SubTotal		51.30
GST 5.00%		2.57
PST 7.00%		3.59
Total		57.46

TRANSACTION RECORD

***** [REDACTED] Purchase 57.46
Interac C CHEQUING
Authorization Number [REDACTED]

01/23/26 13:47:01
00/001 APPROVED - THANK YOU
Interac A0000002771010
0080008000 E800

*** CARCHOLDER COPY ***

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

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

Learn more about Staples Studio Coworking
studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT
Retain This Copy for Your Records

GST No. 126152586

Survey Access Code
[REDACTED]

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



Receipt

Order Number: [REDACTED]

Order Date: 2026-01-20 04:04 p.m.

Invoice Date: 2026-01-20 04:05 p.m.

UBC Tickets
6265 Crescent Road Vancouver, BC V6T 1Z1
<https://tickets.ubc.ca>

Thank you for your order

TICKETS

TICKETS	DETAILS	AMOUNT
UBC Debates: Short-Term Fixes, Long-Term Consequences: Rethinking Canada's Immigration Strategy Monday 26 January 2026 7:00 p.m.	1 x Full Price - General Admission @ \$10.00 /each	\$10.00
UBC Robson Square Theatre	SECTION QUANTITY General Admission 1	

TOTAL TICKETS AMOUNT : \$10.00

PAYMENTS

PAYMENTS	DATE	TYPE	DETAILS	AMOUNT
MasterCard - Online	2026-01-20 04:04 p.m.	Sale	***** [REDACTED]	\$10.00

TOTAL PAYMENTS AMOUNT : \$10.00

Billing Customer

CUSTOMER NUMBER: [REDACTED]
Korky Neufeld
103-32660 George Ferguson Way
Vancouver BC
V2T 4V6
Korky.Neufeld.MLA@leg.bc.ca

TICKETS	\$10.00
<i>CHARGES INCLUDED IN TOTAL</i>	
Service Charge	\$1.00
TOTAL	\$10.00
PAYMENTS RECEIVED	\$10.00

Neufeld.MLA, Korky

From: BCNRF 2026 <no-reply@conexsys.com>
Sent: November 3, 2025 11:18 AM
To: Neufeld.MLA, Korky
Subject: BCNRF 2026 Invoice

You don't often get email from no-reply@conexsys.com. [Learn why this is important](#)
[View a printable version of this email](#)



Confirmed Registration Details

Ordered by:

Korky Neufeld
BC Conservative Party
103-32660 George Ferguson Way
Abbotsford, British Columbia V2T 4V6

Invoice: [REDACTED]
Date: 2025-10-31
Terms: Upon Receipt

Phone: [REDACTED]
Email: Korky.Neufeld.MLA@leg.bc.ca
Attendee Type: Delegate

Order Summary

Name	Quantity	Amount	Line Total
Two-Day Conference Pass (no meals)	1	\$565.00	\$565.00
Official Opposition Breakfast (Wednesday January 21, 2026, at the Coast Hotel, Prince George)	1	\$65.00	\$65.00
		Discount:	\$0.00
		Subtotal:	\$630.00
		GST:	\$31.50
		Total Due:	\$661.50
		Total Paid:	\$661.50
		Balance:	\$0.00

Payments:

STAPLES CANADA
Abbotsford

8281

Unit # 110 32500 South Fraserway
Abbotsford, BC V2T 4W1
604-870-3440

SALE [REDACTED]
[REDACTED] 01/27/26 13:28

8888888

1	PROFILE PENS		
	41540894735	6.79B	
1	ENERGIZE 5MP STRT		
	65921925276	7.49B	
1	PIN SS 3X3 SUMMER JD		
	63806092736E	3.99B	
2	RI 1-8TAB TCC		
	67933118417	5.27	10.54B
SubTotal			28.81
GST 5.00%			1.44
PSI 7.00%			2.02
Total			32.27
Cash			32.25
Cash			0.02

 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:
 0104C127261810614
 Share your feedback for a chance to
 win a \$1,000 Staples Gift Card!
 Text STAPLES104 to 20200
 OR
 Visit staples.ca/survey/104
 Std msg & data rates may apply.
 For contest rules or contact info
 go to help.staples.ca.



8281

You're at home here.



OTTER CO-OP

250 - 3270 MT, LEHMAN RD

ABBOTSFORD, BC V4X 2M9

PH: 778-655-5160

Check out our flyer online at

www.otterco-op.crs

****Follow us on FACEBOOK****

SONJA B	
MEMBER#: 37731	
DLAND CREMO 10%	\$4.18 N
1 BALANCE DUE	\$4.18
Penny Rounding	-\$0.02
CASH	\$20.20
CHANGE	\$16.00
TOTAL TAX	\$0.00

Member Number [REDACTED]

[REDACTED] 27JAN2026

GST# R104026919

Find Mobile Coupons and Offers
Download the App or visit co-op.crs

No Returns on *CLEARANCE* items



EST. 2016

Trading Post

BREWING
CO.

Trading Post Eatery - Abbotsford
3058 Gladwin Road
Abbotsford, BC V2T 0H5
GST #: 82391 7182 RT0001

Server: [REDACTED]
Check #1 Table [REDACTED]
Guest Count: 2
Ordered: 2026-02-02 [REDACTED] a.m.

1 Spicy Fried Chicken Sandwich \$24.00
1 Pulled Pork Sandwich \$21.00
Subtotal \$45.00
GST \$2.25
Tip \$7.75
Total \$55.00

Credit Card Contactless
Mastercard XXXXXXX [REDACTED]
Time [REDACTED] p.m.
Transaction Type Sale
Authorization Approved
Approval Code [REDACTED]
Payment ID [REDACTED]
Application Label MASTERCARD
Card Reader CASTLES

Join us for Happy Hour
EVERYDAY 2pm - 5pm & LATE -
CLOSE
Book your event with us today!

Join us for Happy Hour!
EVERDAY
2 PM - 5 PM
LATE - CLOSE
Thanks for stopping by!

If you selected Standard Delivery, your order may show the "in preparation" status for several days. Rest assured that you will receive a confirmation email when it is shipped.

If you need further assistance with your order, do not hesitate to contact us [here](#).

Don't forget to recycle your capsules through our Nespresso recycling program, it's easy and free. Discover the [available solutions in your area](#).

Best Regards,

Nespresso


DELIVERY ADDRESS

Standard Delivery
Mr/Ms Korky Neufeld
103-32660 George Ferguson Way
Abbotsford, BRITISH COLUMBIA V2T 4V6


BILLING ADDRESS

Credit Card or Visa debit card
Mr/Ms Korky Neufeld
103-32660 George Ferguson Way
Abbotsford, BRITISH COLUMBIA V2T 4V6

DELIVERY METHOD

 Mr/Ms Korky Neufeld
103-32660 George Ferguson Way
Abbotsford, BRITISH COLUMBIA V2T
4V6

PAYMENT METHOD

Payment by
 Credit Card
\$139.00

ORDER DETAILS

CAPSULES

Intenso	50 x \$1.39	\$69.50
---------	-------------	---------

Stormio	50 x \$1.39	\$69.50
---------	-------------	---------

ACCESSORIES

2 Black recycling bags - free	1 x \$0.00	\$0.00
-------------------------------	------------	--------


Recycling Leaflet - EN	1 x \$0.00	\$0.00
------------------------	------------	--------


Subtotal		\$139.00
-----------------	--	-----------------


Shipping cost		\$0.00
---------------	--	--------


TAXES		\$0.00
-------	--	--------

Total		\$139.00
--------------	--	-----------------

 **Free delivery**
on all orders over 75\$

 **Boutique Pick-up**
If you don't want to wait for delivery

 **Subscription+**
Save time and never run out of coffee

 **Download the app**
For iOS and Android

DISCOVER ALL NESPRESSO COFFEES



RECYCLE YOUR CAPSULES





Coolrunnings Bistro Ltd

5814 Riverside St
Abbotsford, BC
V4X 1T6
(604) 826-0122
CoolrunningsBistro.ca

February 4, 2026
[REDACTED] PM

Receipt [REDACTED]
Authorization [REDACTED]

Mastercard
AID A0 00 00 00 04 10 10
PIN Verified

DINE IN

Custom Dinner	\$500.00
<i>meet and greet social evening</i>	
Custom Dinner	\$25.00
GST	

Total	\$525.00
Mastercard [REDACTED]	\$525.00
(Chip)	

Kornelius Neufeld

Thank you from Coolrunnings
Bistro Ltd

APPROVED

Neufeld.MLA, Korky

From: Coolrunnings Bistro Ltd <messenger@messaging.squareup.com>
Sent: February 4, 2026 7:57 PM
To: Neufeld.MLA, Korky
Subject: Receipt from Coolrunnings Bistro Ltd # [REDACTED]

Follow Up Flag: Follow up
Flag Status: Flagged

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



Let Coolrunnings Bistro Ltd know how
your experience was

\$525.00

Custom Dinner	\$500.00
meet and greet social evening	
Custom Dinner	\$25.00
GST	
Total	\$525.00



Coolrunnings Bistro Ltd
5814 Riverside St
Abbotsford, BC V4X 1T6
(604) 826-0122



Mastercard (Chip)



2026-
02-04-
19:55

Auth
code:



AID: A0000000041010
PIN Verified

Thank you from Coolrunnings Bistro Ltd

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Please contact Coolrunnings Bistro Ltd about its privacy practices.

[Not your receipt?](#)

[Report message to Square](#)



I AM THAI
33370 SOUTH FRASER V2S2B2
ABBOTSFORD, BC

I Am Thai
33370 S Fraser Way, Abbotsford, BC V2S
(604) 744-1245

SALE

Batch #: [REDACTED] RRN: [REDACTED]
02/06/26
Invoice #: [REDACTED] REF#: 00000006
APPR CODE: [REDACTED]
MASTERCARD Proximity

Mastercard **/**
AID: A0000000041010

AMOUNT \$67.79
TIP \$8.21
TOTAL \$76.00

001 APPROVED

Retain this copy for your records

CUSTOMER COPY

Order [REDACTED] Table #5

Date: 06-Feb-2026 [REDACTED] PM
Guest#: 1
Server [REDACTED]

1 X L12.Yellow Curry	\$15.99
=> [->Chicken]	
1 X L6.Thai Peanut	\$15.99
=> [->Chicken]	
1 X L9.Pad Thai	\$15.99
=> [->Chicken]	
1 X L9.Pad Thai	\$15.99
=> [->Chicken]	
1 X hot tea	\$0.60
<hr/>	
SUB-TOTAL:	\$64.56
GST(5%):	\$3.23
PST(10%):	\$0.00
PST2(7%):	\$0.00
<hr/>	
TOTAL DUE:	\$67.79

THANK YOU!

Save-On-Foods #2208
Clearbrook
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

Dairyland Creamo	4.49
Sub Total	\$4.49
Card \$\$ pts	4
BALANCE DUE	\$4.49
Rounding	\$0.01
Cash	\$4.50
CHANGE	\$0.00

More Rewards Card #XXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?
Scan the QR code below to
tell us how we did and
enter to win a \$1000 gift card

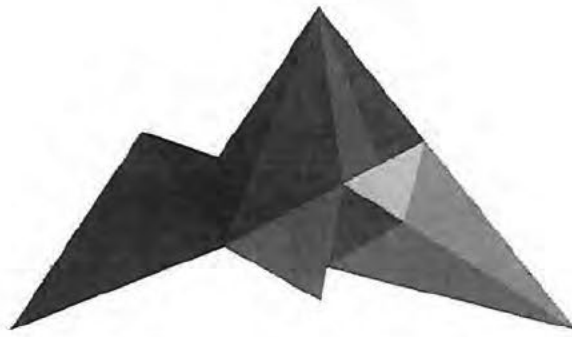


Canadian owned and operated
www.saveonfoods.com/survey

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: [REDACTED]
C0146 [REDACTED] 17:03:18 05Feb2026



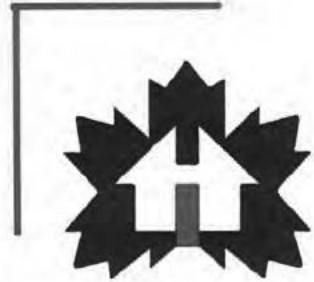
ABBOTSFORD CHAMBER OF COMMERCE

Receipt # [REDACTED]

2026-01-30

Bill To MLA Korky Neufeld

Quantity	Description	Unit Price	Total
1	Economic Outlook & Housing Forum - Korky Neufeld - Member Price	\$70.00	\$70.00
	SUBTOTAL		\$70.00
	SALES TAX		\$3.50
	SHIPPING & HANDLING		\$0.00
	TOTAL		\$73.50
	2026-01-30 - Payment: Credit card		\$73.50
	TOTAL DUE BY 2026-01-30		\$0.00



CANADIAN
HOME BUILDERS' ASSOCIATION
FRASER VALLEY

Building Connections: One Association, One Voice

February 23, 2026 4:00 PM - 6:00 PM (PST ((GMT-08:00)
Pacific Time))

Description

Join our CHBA National President, CHBA BC Interim CEO, and Local CHBA FV President as we discuss the association and its current role in the industry.

Location

Clarion Hotel & Conference Centre

36035 N Parallel Rd, Abbotsford, BC V3G 2C6, Abbotsford, BC, Canada

Mt. Baker Room

Contact Information

CHBA-FV

Name: [REDACTED]


Phone: [REDACTED]

Email: marketing@chbafv.org

Congratulations! Your registration is complete!

Attendees

Thank you for registering for Building Connections: One Association, One Voice.

Attendee Name	Registration Type	Status	Total
	Non-Member Ticket	Registered	\$36.75

Total: \$36.75



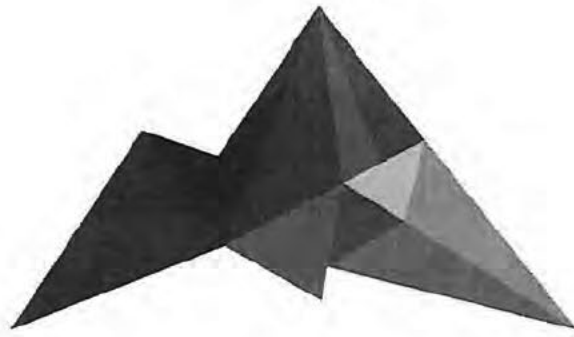
CANADIAN
HOME BUILDERS' ASSOCIATION
FRASER VALLEY

Receipt # [REDACTED]

2026-02-13

Bill To MLA Korky Neufeld

Quantity	Description	Unit Price	Total
1	CHBA Fraser Valley Member [REDACTED]	\$35.00	\$35.00
	SUBTOTAL		\$35.00
	SALES TAX		\$1.75
	SHIPPING & HANDLING		\$0.00
	TOTAL		\$36.75
	2026-02-13 - Payment: Credit card		\$36.75
	TOTAL DUE BY 2026-02-13		\$0.00



ABBOTSFORD CHAMBER OF COMMERCE

Receipt # [REDACTED]

2026-02-13

Bill To MLA Korky Neufeld

103-32660 George Ferguson Way, Abbotsford, BC, V2T 4V6, Canada

Quantity	Description	Unit Price	Total
1	Redefining Leadership: Lessons from the film Prime Minister - Korky Neufeld - Member Ticket	\$15.00	\$15.00
	SUBTOTAL		\$15.00
	SALES TAX		\$0.75
	SHIPPING & HANDLING		\$0.00
	TOTAL		\$15.75
	2026-02-13 - Payment: Credit card		\$15.75
	TOTAL DUE BY 2026-02-13		\$0.00

12
COSTCO
WHOLESALE

Abbotsford #163

1127 Sumas Way
Abbotsford, BC V2S 8H2

TJ Member

1717599 BOUNTY 12X91	32.49 GP
2030502 TPD/1717599	6.50-GP
4458722 **PUREX BT**	26.99 GP
2030495 TPD/BTHTISSU	5.50-GP
1019 HALF&HALF 1L	3.19
SUBTOTAL	50.67
TAX	5.69
**** TOTAL	56.36

XXXXXXXXXX

ACCT: MASTERCARD

REFERENCE #:

AUTH #: 2026/02/19 17:52:07

Invoice Number:

Purchase - Mastercard

A0000000041010

0000008001 E800

01 APPROVED - THANK YOU 027

AMOUNT: \$56.36

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	56.36
CHANGE	0.00

H (P)PST 7%	3.32
G (G)GST 5%	2.37
TOTAL NUMBER OF ITEMS SOLD =	3
TOTAL DISCOUNT(S)	\$ 12.00
2026/02/19 17:52:05 163 4 360 75	

OP#: 75 Name:

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT

Items Sold: 3
TJ 2026/02/19 17:52

STAPLES CANADA

Abbotsford

Unit # 110 32500 South Fraserway

Abbotsford, BC V2T 4W1

604-870-3440

SALE [REDACTED] 03/04/26 11:02

3018289

1	///AVERY DIVIDERS TO 67933118431	9.97B
2	RB POSTER 5PK 14X18 71064242958	5.49 10.98B
1	NEON POST-IT 3X3 21200699313	12.99B
1	GSI HW CLR SHEET PRO 71E103417594	9.79B
Subtotal		43.73
GST 5.00%		2.19
PST 7.00%		3.06
Total		48.98

TRANSACTION RECORD

***** [REDACTED] \$48.98
 Mastercard H Purchase
 Authorization Number: [REDACTED]

03/04/26 11:02:51
 01/027 APPROVED - THANK YOU
 Mastercard A0000000041010
 0000008000

*** CARDHOLDER COPY ***

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 earbuds cannot be returned at any time.

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 event / workshop today!
staples.ca/spotlight
[-virtualevents/InStoreR](http://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

[REDACTED]
 Share your feedback for a chance to
 win a \$1,000 Staples Gift Card!
 Text STAPLES104 to 20200


INVOICE



MATSQUI SUMAS ABBOTSFORD

PIONEERS ASSOCIATION

604 859 4063

TO:	Korky Neufeld, MLA Abbotsford West 103- 32660 George Ferguson Way Abbotsford, BC V2T 4V6
EVENT:	88 th Annual Awards Banquet Matsqui Sumas Abbotsford Pioneers Association
LOCATION:	Matsqui Hall
DATE:	* Friday, May 1, 2026 at 6:00 pm (Doors Open at 4:30 pm)
COST: (\$50.00 PER TICKET)	Quantity Ordered: 1 ticket at \$50.00 = \$50.00
Method for Payment: <ul style="list-style-type: none">▪ Cheque made payable to MSA Pioneers Assn.▪ Cash▪ Or e-transfer to Treasurer	
	Treasurer:  (Signature)

PLEASE PRINT IN FULL

Name: _____

Tel: _____

Email: _____

Make cheques out to:
MSA Pioneer Association
Cash Accepted
For e-transfers call Jean for
instructions at: 604-859-4063

153

\$50.00 each

153

Matsqui - Sumas - Abbotsford
Pioneers' Association

88th Anniversary

BANQUET

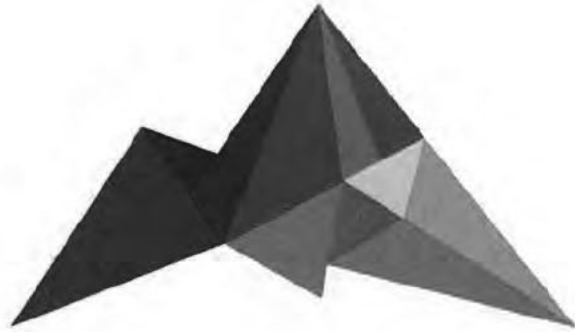
Friday, May 1, 2026

Doors Open at 4:30 pm

Dinner at 6:00 pm

Matsqui Hall
33676 St. Olaf Ave.



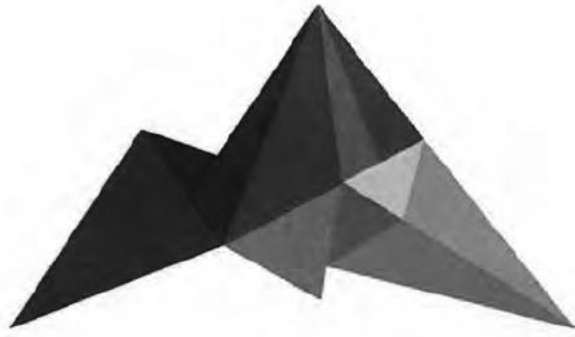


ABBOTSFORD CHAMBER OF COMMERCE

Receipt # [REDACTED]

2026-03-09
Bill To MLA Korky Neufeld
103-32660 George Ferguson Way, Abbotsford, BC, V2T 4V6, Canada

Quantity	Description	Unit Price	Total
1	Fraser Valley Economic Summit 2026 [REDACTED] Early Bird Ticket (Chamber Member)	\$229.00	\$229.00
	SUBTOTAL		\$229.00
	SALES TAX		\$11.45
	SHIPPING & HANDLING		\$0.00
	TOTAL		\$240.45
	2026-03-09 - Payment: Credit card		\$240.45
	TOTAL DUE BY 2026-03-09		\$0.00



ABBOTSFORD CHAMBER OF COMMERCE

Receipt # [REDACTED]

2026-03-06

Bill To MLA Korky Neufeld

Quantity	Description	Unit Price	Total
1	2026 Annual General Meeting - Korky Neufeld - Member Ticket	\$75.00	\$75.00
	SUBTOTAL		\$75.00
	SALES TAX		\$3.75
	SHIPPING & HANDLING		\$0.00
	TOTAL		\$78.75
	2026-03-06 - Payment: Credit card		\$78.75
	TOTAL DUE BY 2026-03-06		\$0.00

Neufeld.MLA, Korky

From: [REDACTED]
Sent: March 11, 2026 8:53 AM
To: Neufeld.MLA, Korky
Subject: FW: Your receipt from Apple / Votre reçu d'Apple

Categories: Social Media (IB)

From: Apple <no_reply@email.apple.com>
Sent: March 10, 2026 6:04 PM
To: [REDACTED]
Subject: Your receipt from Apple / Votre reçu d'Apple

You don't often get email from no_reply@email.apple.com. Learn why this is important



Receipt

APPLE ACCOUNT

DATE
Mar 10, 2026

ORDER ID

DOCUMENT NO.

BILLED TO
MasterCard ... [REDACTED]
Korky Neufeld
[REDACTED]
CAN

App Store



Meta Verified For Business
Meta Verified For Business (Monthly)

\$18.99

Subtotal **\$18.99**
GST/HST **\$0.95**
PST/QST **\$1.33**

TOTAL \$21.27

Privacy: We use a Subscriber ID to provide reports to developers.

Get help with subscriptions and purchases. Visit Apple Support.

Neufeld.MLA, Korky

From: [REDACTED]
Sent: March 11, 2026 8:54 AM
To: Neufeld.MLA, Korky
Subject: FW: Your receipt from Apple / Votre reçu d'Apple

Categories: Social Media (IB)

From: Apple <no_reply@email.apple.com>
Sent: March 10, 2026 6:10 PM
To: [REDACTED]
Subject: Your receipt from Apple / Votre reçu d'Apple

You don't often get email from no_reply@email.apple.com. Learn why this is important



Receipt

APPLE ACCOUNT

DATE
Mar 10, 2026

ORDER ID

DOCUMENT NO.

BILLED TO
MasterCard ... [REDACTED]
Korky Neufeld

CAN

App Store



Meta Verified Standard
Meta Verified Standard (Monthly)
1-month Trial

\$1.29

Subtotal \$1.29

GST/HST \$0.06
PST/QST \$0.09

TOTAL \$1.44

Privacy: We use a Subscriber ID to provide reports to developers.

Get help with subscriptions and purchases. Visit Apple Support.

From: [REDACTED]
Sent: March 10, 2026 2:58 PM
To: [REDACTED]
Subject: FW: Transaction Receipt

From: E-xact Transactions Customer Support <noreply@hostedcheckout.com>
Sent: March 10, 2026 2:57 PM
To: [REDACTED]
Subject: Transaction Receipt

You don't often get email from noreply@hostedcheckout.com. [Learn why this is important](#)
This is the receipt for your purchase at the City of Abbotsford.

Order Information

Quantity	Item	Unit	Price
1.00	2026 Mayor's Luncheon - Individual Tickets	50.00 CAD	50.00
		Tax CAD	2.50
		Total CAD	52.50

This order is now complete. Transaction approved!

Here is your receipt:

```
===== TRANSACTION RECORD =====  
ABBOTSFORD ONLINE  
32315 SOUTH FRASER WAY  
ABBOTSFORD, BC V2T1W7  
Canada  
  
TYPE: Purchase  
  
ACCT: Mastercard $ 52.50 CAD  
  
CARD NUMBER : ##### [REDACTED]  
DATE/TIME : 10 Mar 26 14:57:22  
REFERENCE # : [REDACTED]  
AUTHOR. # : [REDACTED]  
TRANS. REF. :  
  
Approved - Thank You 000
```

Please retain this copy for your records.

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 1113

3122 MT LEHMAN RD

ABBOTSFORD, BC

V2T 0C5

604-504-2080

ST# 01113 OP# 009089 TE# 89 TR# 01461

DL 946ML 10 068700103610 \$3.84 D

TAPE 3 ROLL 021200796480 \$10.98 E

SUBTOTAL \$14.82

GST 5.0000 % \$0.55

PST 7.0000 % \$0.77

TOTAL \$16.14

MCARD TEND \$16.14

CHANGE DUE \$0.00

MASTERCARD **** * 4

\$16.14 TOTAL PURCHASE

APPROVAL #

RRN #

AID A0000000041010

TC

TERMINAL ID

*No Signature Required

03/10/26 21:52:06

GST/HST 137466199 RT 0001

QST 1016551356 TQ 0001

ITEMS SOLD 2

03/10/26 21:52:11

Whatcom White Spot
36035 North Parallel Rd
Abbotsford BC V3G 2C6
604-870-1060

** TRANSACTION RECORD **
Tran. #: [REDACTED]
Lookup #: [REDACTED]
RUC: 1-DINING
Table #: [REDACTED]
Check #: [REDACTED]
Group #: 1
Employee: [REDACTED]
Employee: [REDACTED]

MasterCard Purchase
XXXXXXXXXXXX [REDACTED]
AID: A0000000041010
APP Name: Mastercard

Amount \$41.74
Tip \$4.26

TOTAL CAD \$46.00

APPROVED [REDACTED]
03/17/2026 [REDACTED] PM
PUR: 000008000
TS1: E800

No signature required

Customer Copy

THANK YOU
Come again

CHECK # [REDACTED] DATE 3/17/26
TABLE # [REDACTED] TIME [REDACTED]

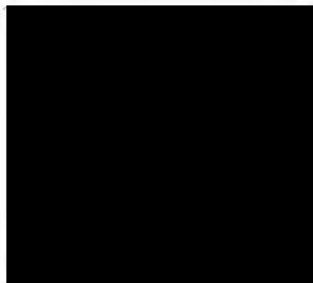
-- 1-DINING : [REDACTED] --

ITEMS ORDERED	AMOUNT
1 WINGS, salt & pepper	17.75
1 THAI CHICKEN SALAD	22.00
2 WATER	0.00

SUBTOTAL 39.75
GST % 1.99

TOTAL DUE 41.74

OF GUESTS 2



WE WOULD LOVE TO HEAR FROM YOU
Scan the QR code or share your feedback

White Spot Restaurant # 659
Whatcom
GST #133046011RT002

Afterthoughts In-Store

3050 GLADWIN RD
ABBOTSFORD, BC V2T 0H5
6048501014
WWW.AFTERTHOUGHTS.CA

19-Mar.-202[REDACTED].m.

Transaction **0100204**

2 BREWED COFFEE	\$5.20
2 SCONES	\$7.20

Subtotal **\$12.40**

GST 5% \$0.62

Total **\$13.02**

CREDIT CARD SALE \$13.02

MASTERCARD [REDACTED]

Retain this copy for statement validation

19-Mar.-202[REDACTED].m.

\$13.02 | Method: CONTACTLESS

Mastercard XXXXXXXXXXXX [REDACTED]

Reference ID: [REDACTED]

Auth ID: [REDACTED]

MID: ** [REDACTED]

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

*** **REPRINT** ***

Clover ID: [REDACTED]

SHOPPERS
DRUG MART 

A.S.K. PHARMACY INC.
26310 FRASER HIGHWAY, ALDERGROVE, BC, V4W 2Z7
604-607-1445
Mar 19, 2026 8:54 PM

SC0 CheckOut
DAIRYLAND CREA 5.29 N 5.29
SUBTOTAL: 5.29
1 Item TOTAL: \$5.29
MASTERCARD 5.29

WITH YOUR PC OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS:75

82638 6401 RT0001



Thanks for your order!

Order Number [REDACTED]

Order Placed: **March 20, 2026**

An email confirmation has been sent to **Korky.Neufeld.MLA@leg.bc.ca**. If you do not find the email in your inbox within a few minutes, please check your spam folder.

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

Billing Address

Korky Neufeld
103 - 32660 George Ferguson Way
Abbotsford BC, V2T 4V6
(604) 870-5486

Method of Payment

MASTER ** [REDACTED]

Purchase Order Number

OfficeSupplies

 **Delivery:** 1 Item

Shipping Address

Korky Neufeld
103 - 32660 George Ferguson Way
Abbotsford BC, V2T 4V6
(604) 870-5486

Product Description	Quantity	Unit Price	Total
 PendaFlex Adhesive Fasteners - 48 Pack Item: 493930 Estimated Delivery: March 23, 2026	1	\$49.99	\$49.99

Subtotal: 1 Item	\$49.99
Shipping Fee	\$0.00
GST 5%	\$2.50
PST 7%	\$3.50
Total	\$55.99

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 1113

3122 MT LEHMAN RD

ABBOTSFORD, BC

V2T 0C5

604-504-2080

PAPER BAG	728095806130	\$0.25 C
PG MARKERS	051141409920	\$5.37 E
GLAD ET CL10	067489302250	\$4.27 E
GLAD ET CL10	067489302250	\$4.27 E
GLAD ET CL10	067489302250	\$4.27 E
RAID MAX ANT	062300008370	\$14.48 E
DL 946ML 10	068700103610	\$2.97 D

SUBTOTAL \$35.88

GST 5.0000 % \$1.65

PST 7.0000 % \$2.30

TOTAL \$39.83

MCARD TEND \$39.83

CHANGE DUE \$0.00

MASTERCARD **** * RE 4

\$39.83 TOTAL PURCHASE

APPROVAL #

RRN #

AID A0000000041010

TC

TER

*No Signature Required

03/31/26 13:07:54

GST/HST 137466199 RT 0001

QST 1016551356 TQ 0001

ITEMS SOLD 7

03/31/26 13:07:54

INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Ripples Bottled Water Co. Ltd.	Workday SINV ID - 8069	16.80	0145.CO Neufeld, Korky - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	03/31/2026	04/14/2026
██████████	Workday SINV ID - 7916	180.00	0145.CO Neufeld, Korky - CO	00123 Constituency Office Expenses	8291 - Consultants / Contractors	Other Office Expenses	03/26/2026	04/07/2026
Ripples Bottled Water Co. Ltd.	Workday SINV ID - 7449	9.80	0145.CO Neufeld, Korky - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	03/16/2026	03/19/2026
Black Press Group Ltd.	Workday SINV ID - 7075	473.58	0145.CO Neufeld, Korky - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	02/28/2026	03/17/2026
Ripples Bottled Water Co. Ltd.	Workday SINV ID - 6833	16.80	0145.CO Neufeld, Korky - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	02/28/2026	03/10/2026
Ripples Bottled Water Co. Ltd.	Workday SINV ID - 6361	19.60	0145.CO Neufeld, Korky - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	02/13/2026	02/17/2026
King's Printer	Workday SINV ID - 6141	69.55	0145.CO Neufeld, Korky - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	01/31/2026	02/10/2026
Ripples Bottled Water Co. Ltd.	Workday SINV ID - 6124	16.80	0145.CO Neufeld, Korky - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	01/31/2026	02/10/2026
Bourquin Printers & Signs Ltd.	Workday SINV ID - 6032	24.53	0145.CO Neufeld, Korky - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	01/30/2026	02/10/2026
Ripples Bottled Water Co. Ltd.	Workday SINV ID - 5573	9.80	0145.CO Neufeld, Korky - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	01/16/2026	01/27/2026
Patrika Media Ltd.	Workday SINV ID - 5530	262.50	0145.CO Neufeld, Korky - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	01/04/2026	01/27/2026
King's Printer	Workday SINV ID - 5535	23.42	0145.CO Neufeld, Korky - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	12/31/2025	01/27/2026
Black Press Group Ltd.	Workday SINV ID - 5487	354.74	0145.CO Neufeld, Korky - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/31/2025	01/22/2026
Ripples Bottled Water Co. Ltd.	Workday SINV ID - 5251	16.80	0145.CO Neufeld, Korky - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	12/31/2025	01/22/2026
CRISTA Ministries	Workday SINV ID - 5517	1,325.00	0145.CO Neufeld, Korky - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/21/2025	01/27/2026
Ripples Bottled Water Co. Ltd.	Workday SINV ID - 4918	19.60	0145.CO Neufeld, Korky - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	12/16/2025	01/15/2026
Truck Loggers Association	Workday SINV ID - 4636	36.23	0145.CO Neufeld, Korky - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	11/13/2025	01/13/2026

RIPPLES BOTTLED WATER COMPANY LIMITED

13

GST #899930556RT

Unit 14 - 2337 Townline Road

ABBOTSFORD, B.C. V2T 6G1

604-855-3883 ripplesbw@gmail.com

PO#

NAME

ADDRESS

DOB 31-26
Kerley Newfield MCA.

	Water	
1	Cooler Rent	15.00
	Deposits	

INSTRUCTIONS

SUBTOTAL

HST / GST

PST

TOTAL

All claims and returned goods MUST be accompanied by this bill.

RECEIVED BY

75
1.05
16.80

THANK YOU





#14 - 2337 Townline Rd.
Abbotsford, B.C. V2T 6G1
(604) 855-3883 • ripplesbw@gmail.com

STATEMENT DATE	ACCOUNT NO.
03/31/26	██████████

STATEMENT



#14 - 2337 Townline Rd.
Abbotsford, B.C. V2T 6G1
(604) 855-3883 • ripplesbw@gmail.com

STATEMENT DATE	ACCOUNT NO.
03/31/26	██████████

TO: KORKY NEUFELD MLA
#103 - 32660 George Ferguson Way
Abbotsford BC V2T-4V6

To insure proper credit
please check those items
being paid in the "✓"
column and return this
portion of the statement
with your payment.

DATE PAID _____ CHEQUE NO. _____ AMOUNT PD. _____

\$ _____
AMOUNT REMITTED

DATE	INVOICE	DESCRIPTION	AMOUNT
03/31/26	██████████	Invoice	16.80
Due Date Apr 23, 2026 FOLLOW us on FACEBOOK & INSTAGRAM Current Due 1-30 Due 31-60 Over 60 Days			
16.80	0.00	0.00	0.00
			TOTAL DUE
			16.80

INVOICE NO.	INVOICE	✓
34352	16.80	
TOTAL	PLEASE PAY THIS AMOUNT	
	16.80	

INVOICE

[REDACTED] Abbotsford, BC, [REDACTED] Ph. [REDACTED]	INVOICE NO. [REDACTED]
	DATE: March 26, 2026

TO:	Korky Neufeld, MLA Abbotsford West 103- 32660 George Ferguson Way Abbotsford, BC V2T 4V6
DESCRIPTION:	Translation Services as per attached Work Log 9 hours @ \$20.00 per hour = \$180.00
	TOTAL AMOUNT: \$180.00
	[REDACTED] <i>(Supplier Signature/Initial)</i>

Office Use Only [REDACTED]

WEEKLY WORK LOG

DATE	TIME	PROJECT	HOURS
March 9 _____	2 hours _____	Budget speech _____	2 hours _____
March 10 _____	11:00 am to 1:00pm _____	Budget Speech _____	2 hours _____
March 11 _____	11:00 am to 1:00 pm _____	Budget Speech _____	2 hours _____
March 13	11:00 am to 12:00 pm 8:00pm to 10:00pm	Budget Speech	3 hours

TOTAL HOURS	9
-------------	---

HOURLY WAGE	\$20.00
-------------	---------

TOTAL PRICE	\$180.00
-------------	----------

RIPPLES BOTTLED WATER COMPANY LIMITED

GST #899930556RT

Unit 14 - 2337 Townline Road
ABBOTSFORD, B.C. V2T 6G1

604-855-3883 ripplesbw@gmail.com

PO#	DATE
	Mar 16 / 26
NAME	
Korky Newfeld MLA	
ADDRESS	

Water	9.80
Cooler Rent	
Deposits	

INSTRUCTIONS	SUBTOTAL	
	HST / GST	
	PST	
	TOTAL	

All claims and returned goods MUST be accompanied by this bill.

RECEIVED BY

THANK YOU

Bill To

Korky Neufeld MLA, Legislative Assembly of BC
 ATTN: [REDACTED]
 Address: 103 - 32660 George Ferguson Way
 Abbotsford, BC V2T 4V6

Invoice Summary

Account No.	[REDACTED]
Invoice Date	28 Feb 2026
Amount Due	\$ 473.58
Payment Terms	Net 30 Days
GST No.	R104728464

Advertiser

Korky Neufeld MLA
 Brand Name: Korky Neufeld Election Ads
 Account No: [REDACTED]
 Address: 103 - 32660 George Ferguson Way
 Abbotsford, BC V2T 4V6

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	\$ 451.03
Ordered By	_____	Tax Amount: GST	\$ 22.55
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	Korky Neufeld MLA 2026	Payment Due Amount	\$ 473.58
Marketing Campaign	_____		
Sales Rep	ABB [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

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

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

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



Account Number:	[REDACTED]
Invoice Number:	[REDACTED]
Invoice Date:	28 Feb 2026
Payment Due:	\$ 473.58

REMIT TO:

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

BILL TO:

Korky Neufeld MLA, Legislative Assembly of BC
 103 - 32660 George Ferguson Way
 Abbotsford, BC V2T 4V6



Black Press Media

Leading the future of community media

Invoice Number: [REDACTED]

Invoice Date:

28 Feb 2026

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Abbotsford News - Display ROP	727031	26 Feb 2026	26 Feb 2026	Abbotsford in Action	In Action	1	\$ 259.85
Click Here For Tearsheet		PO #:				Tax Amount: \$ 12.99	

Magazine Line Items

Product Name / Issue	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
ABB - Senior's Directory	723646	26 Feb 2026	26 Feb 2026	Seniors Directory #2	Senior's Directory	---	\$ 191.18
Click Here For Tearsheet		PO #:		Banner (P34/36) (BC) (7.25x2)		Tax Amount: \$ 9.56	



#14 - 2337 Townline Rd.
Abbotsford, B.C. V2T 6G1
(604) 855-3883 • ripplesbw@gmail.com

STATEMENT DATE	ACCOUNT NO.
02/28/26	[REDACTED]

STATEMENT



#14 - 2337 Townline Rd.
Abbotsford, B.C. V2T 6G1
(604) 855-3883 • ripplesbw@gmail.com

STATEMENT DATE	ACCOUNT NO.
02/28/26	[REDACTED]

TO: KORKY NEUFELD MLA
#103 - 32660 George Ferguson Way
Abbotsford BC V2T-4V6

To insure proper credit
please check those items
being paid in the "✓"
column and return this
portion of the statement
with your payment.

DATE PAID _____ CHEQUE NO. _____ AMOUNT PD. _____

DATE	INVOICE	DESCRIPTION	AMOUNT
02/28/26	[REDACTED]	Invoice	16.80
Due Date Mar 23, 2026			
FOLLOW us on FACEBOOK & INSTAGRAM			
Current	Due 1-30	Due 31-60	Over 60 Days
16.80	0.00	0.00	0.00
TOTAL DUE			16.80

\$ _____ AMOUNT REMITTED

INVOICE NO.	INVOICE	✓
32055	16.80	
TOTAL	16.80	PLEASE PAY THIS AMOUNT

RIPPLES BOTTLED WATER COMPANY LIMITED

13

GST #899930556RT

Unit 14 - 2337 Townline Road

ABBOTSFORD, B.C. V2T 6G1

604-855-3883 ripplesbw@gmail.com

PO#	DATE
	02.28.26
NAME	Korky Neufeld MLA
ADDRESS	MLA

	Water	
1	Cooler Rent	15.00
	Deposits	

INSTRUCTIONS	SUBTOTAL	
	HST / GST	0.75
	PST	1.05
	TOTAL	\$16.80

All claims and returned goods MUST be accompanied by this bill.

RECEIVED BY



THANK YOU

RIPPLES BOTTLED WATER COMPANY LIMITED

GST #899930556RT
 Unit 14 - 2337 Townline Road
 ABBOTSFORD, B.C. V2T 6G1
 604-855-3883 ripplesbw@gmail.com

PO#	DATE Feb 13/26
NAME Korky Newfeld MLA	
ADDRESS	

2	Water @ 9.80	19.60
	Cooler Rent	
	Deposits	

INSTRUCTIONS	SUBTOTAL	
	HST / GST	
	PST	
	TOTAL	

All claims and returned goods MUST
 be accompanied by this bill.

RECEIVED BY

THANK YOU



STATEMENT



BOTTLED WATER CO. LTD.

#14 - 2337 Townline Rd.
 Abbotsford, B.C. V2T 6G1
 (604) 855-3883 • ripplesbw@gmail.com

#14 - 2337 Townline Rd.
 Abbotsford, B.C. V2T 6G1
 (604) 855-3883 • ripplesbw@gmail.com

STATEMENT DATE	ACCOUNT NO.
01/31/26	[REDACTED]

STATEMENT DATE	ACCOUNT NO.
01/31/26	[REDACTED]

TO: KORKY NEUFELD MLA
 #103 - 32660 George Ferguson Way
 Abbotsford BC V2T-4V6

To insure proper credit
 please check those items
 being paid in the "✓"
 column and return this
 portion of the statement
 with your payment.

DATE PAID _____ CHECK NO. _____ AMOUNT PD. _____

DATE	INVOICE	DESCRIPTION	AMOUNT
01/31/26	[REDACTED]	Invoice	16.80
Due Date Feb 23, 2026 FOLLOW us on FACEBOOK & INSTAGRAM Current Due 1-30 Over 31-60 Over 60 Days			
16.80	0.00	0.00	0.00
TOTAL DUE			16.80

\$ _____ AMOUNT REMITTED

INVOICE NO.	INVOICE	✓
29955	16.80	
TOTAL	PLEASE PAY THIS AMOUNT	16.80

Bourquin Signs and Printing, a division of 1258565 B.C. LTD

#102-31324 Peardonville Road
Abbotsford BC V2T6K8
+16048597559
info@bourquin.ca
www.Bourquin.ca
GST/HST Registration No.: 722133477RT0001
PST BC Registration No.: PST-1254-9244

INVOICE

BILL TO
Korky Neufeld
Korky Neufeld

INVOICE [REDACTED]
DATE 30/01/2026
TERMS Due on receipt
DUE DATE 30/01/2026

ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Name Tag with Magnet	White/Black Lettering Name Tag w/Magnet	GST/PST BC	2	10.95	21.90

SUBTOTAL	21.90
GST @ 5%	1.10
PST (BC) @ 7%	1.53
TOTAL	24.53

BALANCE DUE **\$24.53**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	1.10	21.90
PST (BC) @ 7%	1.53	21.90

RIPPLES BOTTLED WATER COMPANY LIMITED

GST #899930556RT

Unit 14 - 2337 Townline Road

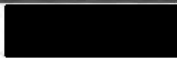
ABBOTSFORD, B.C. V2T 6G1

604-855-3883 ripplesbw@gmail.com

PO#	DATE <i>Jun 16/26</i>
NAME <i>Korky Newfeld MLA</i>	
ADDRESS	

1	Water <input checked="" type="checkbox"/>	9.80
	Cooler Rent	
	Deposits	

INSTRUCTIONS <small>All claims and returned goods MUST be accompanied by this bill.</small> RECEIVED BY	SUBTOTAL	
	HST / GST	
	PST	
	TOTAL	



THANK YOU



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

Invoice

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

BILL TO

MLA: Korky Neufeld
#103 - 32660 George Ferguson Way
Abbotsford, BC V2T 4V6

DATE
04-01-2026

PLEASE PAY
\$262.50

DUE DATE
03-02-2026

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
19-12-2025	CEP - Colour 1/8 Page (5x3)	1	250.00	G	250.00

SUBTOTAL 250.00
GST @ 5% 12.50
TOTAL 262.50

TOTAL DUE **\$262.50**

THANK YOU.



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

Bill To: [REDACTED]

KORKY NEUFELD, MLA
 ABBOTSFORD WEST CONSSTITUENCY
 103-32660 GEORGE FERGUSON WAY
 ABBOTSFORD BC V2T 4V6

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

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

ShipTo [REDACTED] oice [REDACTED] Bill [REDACTED] oice Date 2025.12.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000600	(Nov/25)-Parcels Mailed	1 EA	18.43 /EA	18.43	G
	Fuel Surcharge %		21.00 %	3.87	
Subtotal				22.30	
GST/HST # R107864738 5.000 %				22.30	1.12
Total (CAD)				23.42	

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

Bill To

Korky Neufeld MLA, Legislative Assembly of BC
 ATTN: [REDACTED]
 Address: 103 - 32660 George Ferguson Way
 Abbotsford, BC V2T 4V6

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Dec 2025
Amount Due	\$ 354.74
Payment Terms	Net 30 Days
GST No.	R104728464

Advertiser

Korky Neufeld MLA
 Brand Name: Korky Neufeld Election Ads
 Account No. [REDACTED]
 Address: 103 - 32660 George Ferguson Way
 Abbotsford, BC V2T 4V6

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	\$ 337.85
Ordered By	_____	Tax Amount: GST	\$ 16.89
Campaign Number	[REDACTED]	Payments Applied	\$ 0.00
Description	Korky Neufeld MLA 2025	Payment Due Amount	\$ 354.74
Marketing Campaign	_____		
Sales Rep	ABB [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

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

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

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



Account Number: [REDACTED]
 Invoice Number: [REDACTED]
 Invoice Date: 31 Dec 2025
 Payment Due: \$ 354.74

REMIT TO:

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

BILL TO:

Korky Neufeld MLA, Legislative Assembly of BC
 103 - 32660 George Ferguson Way
 Abbotsford, BC V2T 4V6



Black Press Media

Leading the future of community media

Invoice Number:

[REDACTED]

Invoice Date:

31 Dec 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Abbotsford News - Display ROP	703669	18 Dec 2025	18 Dec 2025	Christmas Greeting	Greetings	1.00	\$ 337.85
Click Here For Tearsheet		PO #:		4 Columns x 3 Inches			Tax Amount: \$ 16.89

RIPPLES BOTTLED WATER COMPANY LIMITED

13

GST #899930556RT

Unit 14 - 2337 Townline Road

ABBOTSFORD, B.C. V2T 6G1

604-855-3883 ripplesbw@gmail.com

PO#	DATE
	12.31.25
NAME	Korky Neufeld MLA
ADDRESS	MLA

	Water	
1	Cooler Rent @ 15.00	15.00
	Deposits	

INSTRUCTIONS	SUBTOTAL	
	HST / GST	0.75
	PST	1.05
	TOTAL	\$16.80

All claims and returned goods MUST be accompanied by this bill.

RECEIVED BY



THANK YOU



#14 - 2337 Townline Rd.
Abbotsford, B.C. V2T 6G1
(604) 855-3883 • ripplesbw@gmail.com

STATEMENT DATE	ACCOUNT NO.
12/31/25	██████████

STATEMENT



#14 - 2337 Townline Rd.
Abbotsford, B.C. V2T 6G1
(604) 855-3883 • ripplesbw@gmail.com

STATEMENT DATE	ACCOUNT NO.
12/31/25	██████████

TO: KORKY NEUFELD MLA
#103 - 32660 George Ferguson Way
Abbotsford BC V2T-4V6

To insure proper credit
please check those items
being paid in the "✓"
column and return this
portion of the statement
with your payment.

DATE PAID _____ CHEQUE NO. _____ AMOUNT PD. _____

\$ _____
AMOUNT REMITTED

DATE	INVOICE	DESCRIPTION	AMOUNT
12/16/25	██████████	Invoice	19.60
12/31/25	██████████	Invoice	16.80
Due Date Jan 22, 2026 FOLLOW us on FACEBOOK & INSTAGRAM Current Due 1-30 Due 31-60 Over 60 Days			
36.40	0.00	0.00	0.00
			TOTAL DUE
			36.40

INVOICE NO.	INVOICE	✓
27684	19.60	
29059	16.80	
TOTAL	PLEASE PAY THIS AMOUNT	
	36.40	

INVOICE



PRAISE 106.5
2211 Rimland Drive
Suite 116
Bellingham, WA 98226
Acct: ARMedia@crista.net
Main: (206) 546-7336
Billing: (206) 546-7336

www.praise1065.com

Billing Address:

Office of MLA Korky Neufeld
Attention: Accounts Payable
103-32660 George Ferguson Way
Abbotsford, BC V2T 4V6
Canada

Send Payment To:

PRAISE 106.5
CRISTA Media
2211 Rimland Drive
Suite 116
Bellingham, WA 98226

Property	KWPZ-FM		
Invoice #	██████	Order #	██████
Invoice Date	12/21/25	Alt Order #	
Invoice Month	December 2025	Deal #	
Invoice Period	12/01/25 - 12/19/25	Flight Dates	12/15/25 - 12/19/25
Advertiser	Office of MLA Korky Neufeld		
Product	2025 Christmas Message		
Estimate #			
Account Executive	██████		
Sales Office	Local Bellingham		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																		
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24	KWPZF	Th	12/18/25	4:46 PM	M-F 6am-8pm	6am-8pm	:30	KN-1225CHRI STMAS-30	\$53.00	NM																																																																																																																																																																																																																																																																																																																	
20	KWPZF	Th	12/18/25	7:55 PM	M-F 6am-8pm	6am-8pm	:30	KN-1225CHRI STMAS-30	\$53.00	NM																																																																																																																																																																																																																																																																																																																	
11	KWPZF	F	12/19/25	6:06 AM	M-F 6am-8pm	6am-8pm	:30	KN-1225CHRI STMAS-30	\$53.00	NM																																																																																																																																																																																																																																																																																																																	
3	KWPZF	F	12/19/25	8:06 AM	M-F 6am-8pm	6am-8pm	:30	KN-1225CHRI STMAS-30	\$53.00	NM																																																																																																																																																																																																																																																																																																																	
19	KWPZF	F	12/19/25	12:11 PM	M-F 6am-8pm	6am-8pm	:30	KN-1225CHRI STMAS-30	\$53.00	NM																																																																																																																																																																																																																																																																																																																	
9	KWPZF	F	12/19/25	3:48 PM	M-F 6am-8pm	6am-8pm	:30	KN-1225CHRI STMAS-30	\$53.00	NM																																																																																																																																																																																																																																																																																																																	
25	KWPZF	F	12/19/25	7:15 PM	M-F 6am-8pm	6am-8pm	:30	KN-1225CHRI STMAS-30	\$53.00	NM																																																																																																																																																																																																																																																																																																																	

We warrant that the actual broadcast information shown on this invoice was taken from the program log.
 To have a PDF of your invoices auto-delivered in email, please contact us at ARMedia@crista.net with the appropriate email address."

The parties to this advertising agreement affirm that nothing in this agreement, or any of the actions, benefits and obligations relating to it, discriminate in any way on the basis of race or ethnicity.

INVOICE



Send Payment To:
PRAISE 106.5
CRISTA Media
2211 Rimland Drive
Suite 116
Bellingham, WA 98226

www.praise1065.com

Invoice #	██████	Invoice Month	December 2025
Invoice Date	12/21/25	Invoice Period	12/01/25 - 12/19/25
Advertiser	Office of MLA Korky Neufeld		
Product	2025 Christmas Message		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
<u>Total Spots</u>							25		

Payment Terms 30 Days

Net Total **\$1,325.00**

Invoice is in Canadian Dollars

We warrant that the actual broadcast information shown on this invoice was taken from the program log.
 To have a PDF of your invoices auto-delivered in email, please contact us at ARmedia@crista.net with the appropriate email address."

The parties to this advertising agreement affirm that nothing in this agreement, or any of the actions, benefits and obligations relating to it, discriminate in any way on the basis of race or ethnicity.

RIPPLES BOTTLED WATER COMPANY LIMITED

GST #899930556RT

Unit 14 - 2337 Townline Road

ABBOTSFORD, B.C. V2T 6G1

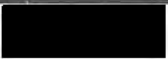
604-855-3883 ripplesbw@gmail.com

PO# _____ DATE Dec 16/15
 NAME Korky Newfeld MLA
 ADDRESS _____

2	Water @ 9.80	19.60
	Cooler Rent	
	Deposits	

INSTRUCTIONS	SUBTOTAL	
	HST / GST	
	PST	
	TOTAL	

All claims and returned goods MUST be accompanied by this bill.
 RECEIVED BY



THANK YOU

Truck Loggers Association
 Suite 267, 186-8120 No 2 Road
 Richmond BC V7C 5J8
 +60 47638083
 rawya@tla.ca
 www.tla.ca
 Receiver General - GST Registration No.:
 122882475RT0001

Invoice

BILL TO
MLA Korky Neufeld 103-32660 George Ferguson Way Abbotsford BC V2T 4V6

SHIP TO
MLA Korky Neufeld 103-32660 George Ferguson Way Abbotsford BC V2T 4V6

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
██████████	11/13/2025	\$36.23	12/13/2025	Net 30	

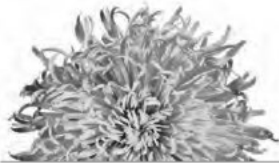
DATE	SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
10/22/2025	Caucus Forestry Reception	Conservative Caucus Forestry Reception with TLA	GST	1	34.50	34.50

SUBTOTAL	34.50
RECEIVER GENERAL - GST @ 5%	1.73
TOTAL	36.23
BALANCE DUE	\$36.23

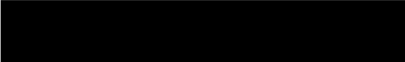
TAX SUMMARY

	RATE	TAX	NET
Receiver General - GST @ 5%		1.73	34.50

Internal Adjustments, Gift Shop Invoices, Shared Expenses



Mobile services (continued)



\$586.42

Charges for [REDACTED]

Partial charges

Corp Managed Services \$2 (Feb 06 To Feb 13)	\$0.53
AppleCare+ Tier4 (exp. Feb 06 2028)	\$3.73
Corporate Complete 50 (Feb 06 To Feb 13)	\$13.33
Total partial charges	\$17.59

Monthly and other charges (Feb 14 to Mar 13)

Corporate Complete 50	\$50.00
Call Display	
Call Waiting	
Conference Calling	
Can - US LD \$0.10 / min	
Can-Can/US LD @ \$0.00	
Corp. U.S. Roam Data \$3/MB	
Shared Data Access	
Tiered data	
UL domestic SMS / MMS	
Unlimited Messaging CN-US	
Visual Voicemail	
Device Enrollment	\$20.00
Hardware Purchase Charge	\$419.99
Total monthly and other charges	\$489.99

Add-ons (Feb 14 to Mar 13)

Corp Managed Services \$2	\$2.00
Corp Complete Shared Can Data 10GB	Free
Easy Roam INTL - \$16/day Corporate	
Easy Roam US - \$14/day Corporate	
UL Can - Can/US/Intl - SMS/MMS	Free
AppleCare+ Tier4 (exp. Feb 06 2028)	\$14.00
Total add-ons	\$16.00

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.

Long Distance - Domestic Phone	\$0.00
Free 1:00 (MIN)	
Total used 1:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 1 (Msg)	
Text Msg - Received	\$0.00
Total used 1 (Msg)	
Data Usage	\$0.00
Total used 539.139 (MB)	
Local Airtime - Phone (minutes)	\$0.00
Included 8:00 (MIN)	
Total used 8:00 (MIN)	
Total usage charges	\$0.00

Mobile services (continued)

Total before taxes.....\$523.58
 GST \$26.19
 PST-BC \$36.65
 Total for [REDACTED], with taxes.....\$586.42

Airtime Details for [REDACTED]

DATE	NUMBER AND PLACE YOU CALLED	WHERE YOU CALLED FROM	MINS: SECS	LOCAL AIRTIME RATE (\$/MIN)	LOCAL AIRTIME CHARGE (\$)	LONG DISTANCE CHARGE (\$)	OTHER CHARGE (\$)	TOTAL (\$)
Call charges								
1	Tue Feb 10 03:00 pm	[REDACTED]	INCOMING	1:00	-	-	-	0.00
2	Wed Feb 11 07:12 am	[REDACTED]	INCOMING	1:00	-	-	-	0.00
3	Wed Feb 11 08:19 am	[REDACTED]	INCOMING	1:00	-	-	-	0.00
4	Thu Feb 12 07:13 am	[REDACTED]	INCOMING	1:00	-	-	-	0.00
5	Thu Feb 12 09:23 am	[REDACTED]	INCOMING	1:00	-	-	-	0.00
6	Thu Feb 12 05:29 pm	[REDACTED]	INCOMING	1:00	-	-	-	0.00
7	Fri Feb 13 07:18 am	[REDACTED]	INCOMING	1:00	-	-	-	0.00
8	Fri Feb 13 02:45 pm	[REDACTED]	INCOMING	1:00	-	-	-	0.00
TOTAL					\$0.00	\$0.00	\$0.00	\$0.00

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

[REDACTED] (-\$73.92)
[REDACTED] \$73.92

Mobile services (continued)

CO paid \$73.92

[REDACTED]
Charges for [REDACTED]
CPBC - CA
145

Monthly and other charges (Mar 14 to Apr 13)

Corporate Complete 50	\$50.00
Call Display	
Call Waiting	
Conference Calling	
Can - US LD \$0.10 / min	
Can-Can/US LD @ \$0.00	
Corp. U.S. Roam Data \$3/MB	
Shared Data Access	
Tiered data	
UL domestic SMS / MMS	
Unlimited Messaging CN-US	
Visual Voicemail	
Total monthly and other charges	\$50.00

Add-ons (Mar 14 to Apr 13)

Corp Managed Services \$2	\$2.00
Corp Complete Shared Can Data 10GB	Free
Easy Roam INTL - \$16/day Corporate	
Easy Roam US - \$14/day Corporate	
UL Can - Can/US/Intl - SMS/MMS	Free
AppleCare+ Tier4 (exp. Feb 06 2028)	\$14.00
Total add-ons	\$16.00

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.

Long Distance - Domestic Phone	\$0.00
Free 21:00 (MIN)	
Total used 21:00 (MIN)	
Text Msg - Received	\$0.00
Total used 58 (Msg)	
Text Msg - Sent	\$0.00
Total used 36 (Msg)	
Data Usage	\$0.00
Total used 1,477.107 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 3 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 34:00 (MIN)	
Total used 34:00 (MIN)	
Total usage charges	\$0.00

Total before taxes\$66.00

GST	\$3.30
PST-BC	\$4.62
Total for [REDACTED], with taxes	\$73.92