

### Expense Reports

<b>Expense Report</b>	EXP-5144	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA reimbursement	<b>Total Amount</b>	46.46

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSP-8866	Jan 1, 2026	46.46	0.00	8282 - Office Equipment / Furniture

<b>Expense Report</b>	EXP-5145	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA reimbursement	<b>Total Amount</b>	69.92

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSP-8868	Jan 1, 2026	69.92	0.00	8282 - Office Equipment / Furniture

<b>Expense Report</b>	EXP-5937	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	173.22

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8292 Other Office Expenses - Janitorial/Repairs/Maintenance	FSP-8741	Jan 1, 2026	173.22	0.00	8292 - Janitorial / Repairs / Maintenance

<b>Expense Report</b>	EXP-6217	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	499.5

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSP-9855	Jan 1, 2026	499.50	0.00	8275 - Advertising

<b>Expense Report</b>	EXP-7200	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA ER 8276	<b>Total Amount</b>	65

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-11054	Jan 1, 2026	65.00	0.00	8276 - Subscriptions / Memberships

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<b>Expense Report</b>	EXP-7201	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA ER 8281	<b>Total Amount</b>	50.4			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSP-11058	Jan 1, 2026	50.40	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-7297	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement-8270	<b>Total Amount</b>	115.74			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8270 Special Events and Protocol - Hosting Events	FSP-11476	Jan 1, 2026	115.74	0.00	8270 - Hosting Events	

<b>Expense Report</b>	EXP-7298	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement-8270	<b>Total Amount</b>	151.98			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8270 Special Events and Protocol - Hosting Events	FSP-11477	Jan 1, 2026	151.98	0.00	8270 - Hosting Events	

<b>Expense Report</b>	EXP-7316	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement-8276	<b>Total Amount</b>	30.7			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-11510	Jan 1, 2026	30.70	0.00	8276 - Subscriptions / Memberships	

<b>Expense Report</b>	EXP-7335	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement-8295	<b>Total Amount</b>	81.19			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8295 Other Office Expenses - CellPhone/Cable	FSP-11467	Jan 1, 2026	81.19	0.00	8295 - Cell Phone / Cable	

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<b>Expense Report</b>	EXP-7337	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement-8295	<b>Total Amount</b>	81.19			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8295 Other Office Expenses - CellPhone/Cable	FSPP-11468	Jan 1, 2026	81.19	0.00	8295 - Cell Phone / Cable	

<b>Expense Report</b>	EXP-7515	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement-8271	<b>Total Amount</b>	1029			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8271 Special Events and Protocol - Attending Events	FSPP-11857	Jan 1, 2026	1029.00	0.00	8271 - Attending Events	

<b>Expense Report</b>	EXP-7539	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement-8282	<b>Total Amount</b>	332.69			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8275 Communications and Advertising - Advertising	FSPP-12031	Jan 8, 2026	332.69	0.00	8275 - Advertising	

<b>Expense Report</b>	EXP-7768	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA ER 8277	<b>Total Amount</b>	430.08			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8277 Communications and Advertising - Website Maintenance/ Design	FSPP-12682	Feb 1, 2026	430.08	0.00	8277 - Website Maintenance / Design	

<b>Expense Report</b>	EXP-7769	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA ER 8277	<b>Total Amount</b>	75.6			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8277 Communications and Advertising - Website Maintenance/ Design	FSPP-12683	Feb 1, 2026	75.60	0.00	8277 - Website Maintenance / Design	

### Expense Reports

<b>Expense Report</b>	EXP-7786	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA Reimbursement-8271	<b>Total Amount</b>	303.5

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-12566	Jan 16, 2026	303.50	0.00	8271 - Attending Events

<b>Expense Report</b>	EXP-8170	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA Reimbursement-8271	<b>Total Amount</b>	208.95

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-13098	Feb 1, 2026	208.95	0.00	8271 - Attending Events

<b>Expense Report</b>	EXP-8204	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA Reimbursement-8282	<b>Total Amount</b>	69.69

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-13342	Feb 4, 2026	69.69	0.00	8282 - Office Equipment / Furniture

<b>Expense Report</b>	EXP-8203	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA Reimbursement-8281	<b>Total Amount</b>	23.31

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-13343	Feb 1, 2026	23.31	0.00	8281 - Office Supplies

<b>Expense Report</b>	EXP-8205	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA Reimbursement-8281	<b>Total Amount</b>	134.87

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-13341	Feb 4, 2026	134.87	0.00	8281 - Office Supplies

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<b>Expense Report</b>	EXP-8208	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement-8282	<b>Total Amount</b>	154.98			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8282 Office Supplies - Office Equipment/Furniture	FSPF-13359	Feb 1, 2026	154.98	0.00	8282 - Office Equipment / Furniture	

<b>Expense Report</b>	EXP-8676	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement-8281	<b>Total Amount</b>	79.8			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSPF-13989	Feb 12, 2026	79.80	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-8717	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement-8271	<b>Total Amount</b>	72.01			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8271 Special Events and Protocol - Attending Events	FSPF-14034	Feb 13, 2026	72.01	0.00	8271 - Attending Events	

<b>Expense Report</b>	EXP-8786	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement-8275	<b>Total Amount</b>	472.5			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8275 Communications and Advertising - Advertising	FSPF-14092	Feb 13, 2026	472.50	0.00	8275 - Advertising	

<b>Expense Report</b>	EXP-8870	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement-8295	<b>Total Amount</b>	92.11			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8295 Other Office Expenses - CellPhone/Cable	FSPF-14214	Feb 1, 2026	92.11	0.00	8295 - Cell Phone / Cable	

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<b>Expense Report</b>	EXP-8895	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA ER 8275	<b>Total Amount</b>	472.5			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8275 Communications and Advertising - Advertising	FSP-14092	Mar 1, 2026	472.50	0.00	8275 - Advertising	

<b>Expense Report</b>	EXP-8873	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement-8281	<b>Total Amount</b>	111.02			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSP-14209	Feb 18, 2026	111.02	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-8875	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement-8270	<b>Total Amount</b>	68.21			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8270 Special Events and Protocol - Hosting Events	FSP-14210	Feb 17, 2026	68.21	0.00	8270 - Hosting Events	

<b>Expense Report</b>	EXP-8876	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement-8285	<b>Total Amount</b>	148.68			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8285 Travel - In-Constituency Staff Travel	FSP-14216	Feb 13, 2026	148.68	0.00	8285 - In-Constituency Staff Travel	

<b>Expense Report</b>	EXP-8967	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement-8281	<b>Total Amount</b>	19.78			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSP-14212	Feb 17, 2026	19.78	0.00	8281 - Office Supplies	

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<b>Expense Report</b>	EXP-8971	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement-8281	<b>Total Amount</b>	381.96			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSPP-14211	Feb 12, 2026	381.96	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-8965	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8272	<b>Total Amount</b>	153.01			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8272 Special Events and Protocol - Protocol	FSPP-14335	Feb 19, 2026	153.01	0.00	8272 - Protocol	

<b>Expense Report</b>	EXP-9179	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement-8286	<b>Total Amount</b>	25			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8286 Travel - Out of Constituency Staff Travel	FSPP-14493	Feb 18, 2026	25.00	0.00	8286 - Out-of-Constituency Staff Travel	

<b>Expense Report</b>	EXP-9181	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement-8286	<b>Total Amount</b>	919.23			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8286 Travel - Out of Constituency Staff Travel	FSPP-14481	Feb 11, 2026	919.23	0.00	8286 - Out-of-Constituency Staff Travel	

<b>Expense Report</b>	EXP-9183	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement-8286	<b>Total Amount</b>	1089.06			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8286 Travel - Out of Constituency Staff Travel	FSPP-14483	Feb 18, 2026	1089.06	0.00	8286 - Out-of-Constituency Staff Travel	

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<b>Expense Report</b>	EXP-9178	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement-8286	<b>Total Amount</b>	51.87			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8286 Travel - Out of Constituency Staff Travel	FSPP-14495	Mar 1, 2026	51.87	0.00	8286 - Out-of-Constituency Staff Travel	

<b>Expense Report</b>	EXP-9194	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement-8296	<b>Total Amount</b>	16.56			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8296 Other Office Expenses - Meals/Hospitality for Staff	FSPP-14484	Feb 14, 2026	16.56	0.00	8296 - Meals / Hospitality for Staff	

<b>Expense Report</b>	EXP-9196	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement-8281	<b>Total Amount</b>	24.35			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSPP-14492	Feb 14, 2026	24.35	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-9197	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement-8282	<b>Total Amount</b>	286.02			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8282 Office Supplies - Office Equipment/Furniture	FSPP-14490	Feb 13, 2026	286.02	0.00	8282 - Office Equipment / Furniture	

<b>Expense Report</b>	EXP-9198	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement-8282	<b>Total Amount</b>	100.79			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8282 Office Supplies - Office Equipment/Furniture	FSPP-14489	Feb 11, 2026	100.79	0.00	8282 - Office Equipment / Furniture	

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<b>Expense Report</b>	EXP-9200	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA Reimbursement-8296	<b>Total Amount</b>	24.67

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8296 Other Office Expenses - Meals/Hospitality for Staff	FSPP-14485	Feb 15, 2026	24.67	0.00	8296 - Meals / Hospitality for Staff

<b>Expense Report</b>	EXP-9192	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA Reimbursement-8286	<b>Total Amount</b>	75

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8286 Travel - Out of Constituency Staff Travel	FSPP-14488	Feb 18, 2026	75.00	0.00	8286 - Out-of-Constituency Staff Travel

<b>Expense Report</b>	EXP-9193	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA Reimbursement-8296	<b>Total Amount</b>	11.55

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8296 Other Office Expenses - Meals/Hospitality for Staff	FSPP-14487	Feb 18, 2026	11.55	0.00	8296 - Meals / Hospitality for Staff

<b>Expense Report</b>	EXP-9199	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA Reimbursement-8286	<b>Total Amount</b>	403.68

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8286 Travel - Out of Constituency Staff Travel	FSPP-14482	Feb 15, 2026	403.68	0.00	8286 - Out-of-Constituency Staff Travel

<b>Expense Report</b>	EXP-9202	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA Reimbursement-8296	<b>Total Amount</b>	26.25

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8296 Other Office Expenses - Meals/Hospitality for Staff	FSPP-14486	Feb 17, 2026	26.25	0.00	8296 - Meals / Hospitality for Staff

Expense Reports

<b>Expense Report</b>	EXP-9204	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA Reimbursement-8296	<b>Total Amount</b>	511.98

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8296 Other Office Expenses - Meals/Hospitality for Staff	FSPP-14494	Feb 13, 2026	511.98	0.00	8296 - Meals / Hospitality for Staff

<b>Expense Report</b>	EXP-9337	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA Reimbursement-8275	<b>Total Amount</b>	25.2

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSPP-14922	Mar 1, 2026	25.20	0.00	8275 - Advertising

<b>Expense Report</b>	EXP-9338	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA Reimbursement-8275	<b>Total Amount</b>	13.41

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSPP-14921	Mar 1, 2026	13.41	0.00	8275 - Advertising

<b>Expense Report</b>	EXP-9339	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA Reimbursement-8275	<b>Total Amount</b>	28.35

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSPP-14920	Mar 1, 2026	28.35	0.00	8275 - Advertising

<b>Expense Report</b>	EXP-9341	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA Reimbursement-8275	<b>Total Amount</b>	31.5

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSPP-14918	Mar 1, 2026	31.50	0.00	8275 - Advertising

### Expense Reports

<b>Expense Report</b>	EXP-9343	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA Reimbursement-8282	<b>Total Amount</b>	91.81

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-14916	Mar 1, 2026	91.81	0.00	8282 - Office Equipment / Furniture

<b>Expense Report</b>	EXP-9335	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA Reimbursement-8282	<b>Total Amount</b>	52.85

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-14917	Mar 1, 2026	52.85	0.00	8282 - Office Equipment / Furniture

<b>Expense Report</b>	EXP-9340	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA Reimbursement-8275	<b>Total Amount</b>	31.5

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSPP-14919	Mar 1, 2026	31.50	0.00	8275 - Advertising

<b>Expense Report</b>	EXP-9344	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA Reimbursement-8282	<b>Total Amount</b>	180.97

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-14915	Mar 1, 2026	180.97	0.00	8282 - Office Equipment / Furniture

<b>Expense Report</b>	EXP-9386	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA Reimbursement-8276	<b>Total Amount</b>	152.44

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-14924	Mar 1, 2026	152.44	0.00	8276 - Subscriptions / Memberships

### Expense Reports

<b>Expense Report</b>	EXP-10096	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	MLA Reimbursement-8272	<b>Total Amount</b>	750		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8272 Special Events and Protocol - Protocol	FSPP-15715	Mar 1, 2026	750.00	0.00	8272 - Protocol

<b>Expense Report</b>	EXP-10648	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	MLA Reimbursement-8275	<b>Total Amount</b>	90.3		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8275 Communications and Advertising - Advertising	FSPP-15931	Mar 6, 2026	90.30	0.00	8275 - Advertising

<b>Expense Report</b>	EXP-10650	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	MLA Reimbursement-8275	<b>Total Amount</b>	80.85		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8275 Communications and Advertising - Advertising	FSPP-15943	Mar 3, 2026	80.85	0.00	8275 - Advertising

<b>Expense Report</b>	EXP-10647	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	MLA Reimbursement-8275	<b>Total Amount</b>	90.3		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8275 Communications and Advertising - Advertising	FSPP-15930	Mar 9, 2026	90.30	0.00	8275 - Advertising

<b>Expense Report</b>	EXP-10651	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	MLA Reimbursement-8275	<b>Total Amount</b>	31.5		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8275 Communications and Advertising - Advertising	FSPP-15945	Mar 1, 2026	31.50	0.00	8275 - Advertising

### Expense Reports

<b>Expense Report</b>	EXP-10778	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement-8280	<b>Total Amount</b>	36.47			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8280 Office Supplies - Courier/Postage	FSP-16738	Mar 4, 2026	36.47	0.00	8280 - Courier/ Postage	

<b>Expense Report</b>	EXP-11196	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement-8295	<b>Total Amount</b>	92.11			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8295 Other Office Expenses - CellPhone/Cable	FSP-17629	Mar 1, 2026	92.11	0.00	8295 - Cell Phone / Cable	

<b>Expense Report</b>	EXP-11214	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement-8275	<b>Total Amount</b>	90.3			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8275 Communications and Advertising - Advertising	FSP-17625	Mar 12, 2026	90.30	0.00	8275 - Advertising	

<b>Expense Report</b>	EXP-11202	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement-8295	<b>Total Amount</b>	91.39			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8295 Other Office Expenses - CellPhone/Cable	FSP-17628	Mar 21, 2026	91.39	0.00	8295 - Cell Phone / Cable	

<b>Expense Report</b>	EXP-11224	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement-8275	<b>Total Amount</b>	1276.8			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8275 Communications and Advertising - Advertising	FSP-17622	Mar 20, 2026	1276.80	0.00	8275 - Advertising	

### Expense Reports

<b>Expense Report</b>	EXP-11236	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement-8281	<b>Total Amount</b>	72.33			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSPP-17619	Mar 24, 2026	72.33	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-11229	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement-8281	<b>Total Amount</b>	89.49			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSPP-17621	Mar 16, 2026	89.49	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-11220	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement-8265	<b>Total Amount</b>	130.14			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8265 - WCB Insurance	FSPP-17623	Mar 1, 2026	130.14	0.00	8265 - WCB Insurance	

<b>Expense Report</b>	EXP-11237	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement-8272	<b>Total Amount</b>	292.09			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8272 Special Events and Protocol - Protocol	FSPP-17624	Mar 20, 2026	292.09	0.00	8272 - Protocol	

<b>Expense Report</b>	EXP-11492	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement-8282	<b>Total Amount</b>	76.14			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8282 Office Supplies - Office Equipment/Furniture	FSPP-18235	Mar 20, 2026	76.14	0.00	8282 - Office Equipment / Furniture	

### Expense Reports

<b>Expense Report</b>	EXP-11494
<b>Business Purpose</b>	Constituency Office Expense
<b>Memo</b>	MLA Reimbursement-8276

<b>Status</b>	Approved
<b>Payment Status</b>	Paid
<b>Total Amount</b>	31.43

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-18233	Mar 1, 2026	31.43	0.00	8276 - Subscriptions / Memberships

**Dec 29, 2025**

OPENAI *CHATGPT	
SUBSCR + [REDACTED]..	30.70

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### REGISTRATION CONFIRMATION AND RECEIPT

Thank you for registering for the 23rd Annual BC Natural Resources Forum.  
We look forward to seeing you January 20 -22, 2026 in person at the Prince George Conference and Civic Centre  
and virtually via the Whova app.

**Confirmation Details:**

Larry Neufeld  
Official Opposition of BC  
Victoria, British Columbia  
Canada  
Delegate

Invoice: 3712403  
Date: 2025-11-07  
GST #S44080028

Name	Amount
Government Pass	\$915.00
Natural Resources Breakfast (Wednesday January 21, 2026, at the Coast Hotel, Prince George)	\$65.00
GST:	\$49.00
<b>Total Due:</b>	<b>\$1,029.00</b>
<b>Total Paid:</b>	<b>\$1,029.00</b>

Transaction Date	Method	Amount	Status
11/7/2025 2:36:24 PM	VisaCard	\$1,029.00	Approved

**Payment:**

All prices are in Canadian dollars (\$ CAD) and are subject to 5% GST. Our secure server will process Visa and MasterCard. **Charges on your credit card statement will appear as C3 Alliance Corp.**

If you have any questions related to registration, please email the BC Natural Resources Forum Registrar via [info@bcnaturalresourcesforum.com](mailto:info@bcnaturalresourcesforum.com)

Please retain this email in order to make any changes to your registration prior to the event.

# Order Summary

Order placed December 1, 2025

Order number



## Ship to

103-1100 Alaska Avenue  
Dawson Creek, British Columbia V1G  
4V8  
Canada

## Payment method

Visa Card/Carte Visa

## Order Summary

Item(s) Subtotal:	\$41.48
Shipping & Handling:	\$0.00
Total before tax	\$41.48
Estimated	\$2.91
PST/RST/QST:	
Estimated GST/HST:	\$2.07
<b>Grand Total:</b>	<b>\$46.46</b>

## Arriving Friday



Lake Wall Art for Aisle Corridor, Black and White Pier with Birds Flying Canvas Prints  
Decor, Vertical Wharf Mountain landscape  
Sold by: Piy Painting  
**\$41.48**

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

# Order Summary

Order placed November 25, 2025

Order number [REDACTED]

## Ship to

[REDACTED]  
103-1100 Alaska Avenue  
Dawson Creek, British Columbia V1G  
4V8  
Canada

## Payment method

[REDACTED] Visa Card/Carte Visa [REDACTED]

## Order Summary

Item(s) Subtotal:	\$62.43
Shipping & Handling:	\$0.00
Total before tax:	\$62.43
Estimated	\$4.37
PST/RST/QST:	
Estimated GST/HST:	\$3.12
<b>Grand Total:</b>	<b>\$69.92</b>

## Delivered 28 November



VIVID Magnetic Squeegees Hard, Medium and Soft, Applicator for Vinyl Car Wrap,  
3 pcs  
Sold by: VIVID Vinyl Canada  
Return Items: Eligible through January 31, 2026  
\$8.78

## Delivered 28 November



Arthome Black Contact Paper Peel and Stick Black Wallpaper Solid Black Matte  
Textured Self Adhesive Decorative Vinyl Film for Countertop Cabinets Renovate  
Furniture Wall Decoration Covering 17"x120"  
Sold by: Arthome Décor  
Return Items: Eligible through January 31, 2026  
\$14.98

## Delivered 28 November



Gorilla Guard Two Way Sun Blocking Window Privacy Film, 35.4" x 78.7", Strong  
Static Clings to Glass Windows, Peel and Stick, Removable No Residue Stickers,  
Decorative Bathroom Door Coverings, Black  
Sold by: GORILLA COMMERCE  
Return Items: Eligible through January 31, 2026  
\$29.99

## Delivered 1 December



VIVID Premium Retractable Precision Balanced Arts & Crafts Mat Cutter Knife (1  
Unit)  
Sold by: VIVID Vinyl Canada  
\$8.68

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# Spotless Uniform - Transaction Receipt for \$173.22



DoNotReply@billing-notification.com

To [Redacted]

Tracked To Dynamics 365

Click here to download pictures. To help protect your privacy, Outlook prevented automatic download of some pictures in this message.

You don't often get email from [donotreply@billing-notification.com](mailto:donotreply@billing-notification.com). [Learn why this is important](#)

SPOTLESS UNIFORM LTD.  
3902 KENWORTH ROAD  
PRINCE GEORGE, BC V2K1P2  
250-962-6900

Term ID: 002

## Sale - Approved

Date	12/01/25	Time	[Redacted]
Method of Payment	Visa		
Entry Method	Manual		
Account #	XXXXXXXXXXXX		[Redacted]
Order ID	[Redacted]		
Approval Code	[Redacted]		
<b>Amount</b>	<b>\$173.22</b>		

THANK YOU! / MERCI!

Customer Copy

This message is confidential and subject to terms at: <https://www.ipmorgan.com/emaildisclaimer> including on confidential, privileged or legal entity information, malicious content and monitoring of sender immediately. Any unauthorized use is strictly prohibited.

# Invoice



Spotless Uniform LTD.  
 3902 Kenworth Rd  
 Prince George, BC V2K 1P2 (250)962-6900

LEGISLATURE BC MLA-L NEWFELD  
 #103-1100 Alaska Ave  
 Dawson Creek, BC V1G 4H7

Date	Invoice	Day	Garment Mark	Freq.	Seq	Term	Account	Route
08/04/2025		Mon		6	550	CHG		19

GST # 814350740 PST # 1003-2052

Line	Item	Empl	Name / Description	Sizes	Qty.	Inv.	Min.	Unit Pr.	Ext. Price	Adj. Qty.	Adj. Amt.	Total
1	MATSL4X6		MAT 4X6 BLACK		2	4		\$7.8000	\$15.60		\$0.00	\$15.60
2	MATSL4X8		MAT 4X8 BLACK		2	4		\$11.6500	\$23.30		\$0.00	\$23.30
3	EESURCHAR		ENVIRO/ENERGY SURCHARGE		0	0		\$0.0000	\$8.17		\$0.00	\$8.17

Total Due	Cur. Bus.	November	October	September	August	July
\$1124.63	\$0.00	\$0.00	\$0.00	\$52.71	\$122.94	\$948.98

Subtotal:	\$47.07	Total Adj.:	\$0.00
PST:	\$3.29	PST Adj.:	\$0.00
GST:	\$2.35	GST Adj.:	\$0.00
Prebill:	\$52.71	Net Adj.:	\$0.00
Total Adj.:	\$0.00		
Taxes	\$0.00		

Comment: We are 100% Northern B.C. Owned !

**Net Charge: \$52.71**



Received By: \_\_\_\_\_

Terms: net 30 from Invoice Date

# Invoice



Spotless Uniform LTD.  
 3902 Kenworth Rd  
 Prince George, BC V2K 1P2 (250)962-6900

LEGISLATURE BC MLA-L NEWFELD  
 #103-1100 Alaska Ave  
 Dawson Creek, BC V1G 4H7

Date	Invoice	Day	Garment Mark	Freq.	Seq	Term	Account	Route
08/18/2025		Mon		6	550	CHG		19

GST # 814350740 PST # 1003-2052

Line	Item	Empl	Name / Description	Sizes	Qty.	Inv.	Min.	Unit Pr.	Ext. Price	Adj. Qty.	Adj. Amt.	Total
1	MATSL4X6		MAT 4X6 BLACK		2	4		\$7.8000	\$15.60		\$0.00	\$15.60
2	MATSL4X8		MAT 4X8 BLACK		2	4		\$11.6500	\$23.30		\$0.00	\$23.30
3	FINCHG		FINANCE CHARGE		0	0		\$0.0000	\$17.52		\$0.00	\$17.52
4	EESURCHAR		ENVIRO/ENERGY SURCHARGE		0	0		\$0.0000	\$8.17		\$0.00	\$8.17

Total Due	Cur. Bus.	November	October	September	August	July
\$1124.63	\$0.00	\$0.00	\$0.00	\$52.71	\$122.94	\$948.98

Subtotal:	\$64.59	Total Adj.:	\$0.00
PST:	\$3.29	PST Adj.:	\$0.00
GST:	\$2.35	GST Adj.:	\$0.00
Prebill:	\$70.23	Net Adj.:	\$0.00
Total Adj.:	\$0.00		
Taxes	\$0.00		

Comment: We are 100% Northern B.C. Owned !

**Net Charge: \$70.23**



Received By: \_\_\_\_\_

Terms: net 30 from Invoice Date

# Invoice



Spotless Uniform LTD.  
 3902 Kenworth Rd  
 Prince George, BC V2K 1P2 (250)962-6900

LEGISLATURE BC MLA-L NEWFELD  
 #103-1100 Alaska Ave  
 Dawson Creek, BC V1G 4H7

Date	Invoice	Day	Garment Mark	Freq.	Seq	Term	Account	Route
09/01/2025		Mon		6	550	CHG		19

GST # 814350740 PST # 1003-2052

Line	Item	Empl	Name / Description	Sizes	Qty.	Inv.	Min.	Unit Pr.	Ext. Price	Adj. Qty.	Adj. Amt.	Total
1	MATSL4X6		MAT 4X6 BLACK		2	4		\$7.8000	\$15.60		\$0.00	\$15.60
2	MATSL4X8		MAT 4X8 BLACK		2	4		\$11.6500	\$23.30		\$0.00	\$23.30
3	EESURCHAR		ENVIRO/ENERGY SURCHARGE		0	0		\$0.0000	\$8.17		\$0.00	\$8.17

Total Due	Cur. Bus.	November	October	September	August	July
\$1124.63	\$0.00	\$0.00	\$0.00	\$52.71	\$122.94	\$948.98

Subtotal:	\$47.07	Total Adj.:	\$0.00
PST:	\$3.29	PST Adj.:	\$0.00
GST:	\$2.35	GST Adj.:	\$0.00
Prebill:	\$52.71	Net Adj.:	\$0.00
Total Adj.:	\$0.00		
Taxes	\$0.00		

Comment: We are 100% Northern B.C. Owned !

**Net Charge: \$52.71**



Received By: \_\_\_\_\_

Terms: net 30 from Invoice Date

# Invoice



Invoice number [REDACTED]  
Date of issue December 11, 2025  
Date due December 11, 2025

**Buffer, Inc**  
2443 Fillmore St #380-7163  
San Francisco , California 94115  
United States  
hello@buffer.com

**Bill to**  
MLA Larry Neufeld Neufeld  
[REDACTED]  
Dawson Creek British Columbia [REDACTED]  
Canada  
larry.neufeld.mla@leg.bc.ca

**\$360.00 USD due December 11, 2025**

[Pay online](#)

Description	Qty	Unit price	Amount
Buffer (per channel) Dec 11, 2025 – Dec 11, 2026	3	\$120.00	\$360.00

Subtotal \$360.00  
Total \$360.00  
**Amount due \$360.00 USD**

PLEASE SEE PAGE 2 FOR  
CANADIAN \$\$ 499.50

# Invoice



Invoice number [REDACTED]  
Date of issue December 20, 2025  
Date due January 19, 2026

**Tumbler Ridge Chamber of Commerce**  
PO Box 1780  
Tumbler Ridge British Columbia V0C 2W0  
Canada  
+1 250-242-8047  
tumblerchamber@gmail.com

**Bill to**  
Larry Neufeld  
#103 1100 Alaska Avenue  
Dawson Creek British Columbia V1G  
4V8  
Canada  
[REDACTED]  
[REDACTED]@leg.bc.ca

**Ship to**  
Larry Neufeld  
#103 1100 Alaska Avenue  
Dawson Creek British Columbia V1G  
4V8  
Canada  
+[REDACTED]

**CA\$65.00 due January 19, 2026**

[Pay online](#)

To change your package (or employee count), please email us with your choice below:

Bronze: A free basic listing of your business, contact person, phone and email.

Silver: (+\$240 1st yr + \$100/yr thereafter) as above plus your logo, a description, website link, and colour

Gold: (+\$500 1st yr + \$250/yr thereafter). Support the chamber with a photocard linked to your full webpage on our site, social promotion, ribbon cuttings and first right of refusal for events & sponsorship opportunities

Description	Qty	Unit price	Amount
Chamber Membership (Not-For-Profit / Charity) Dec 20, 2025 – Dec 20, 2026	1	CA\$65.00	CA\$65.00
		<b>Subtotal</b>	CA\$65.00
		<b>Total</b>	CA\$65.00
		<b>Amount due</b>	<b>CA\$65.00</b>

Website: [www.tumblerchamber.com](http://www.tumblerchamber.com)  
Email: [tumblerchamber@gmail.com](mailto:tumblerchamber@gmail.com)

Thank you very much for your business! We're delighted to have you as a member of the Tumbler Ridge Chamber of Commerce!

# Receipt



Invoice number [REDACTED]  
Date paid January 5, 2026

**Tumbler Ridge Chamber of Commerce**  
PO Box 1780  
Tumbler Ridge British Columbia V0C 2W0  
Canada  
+1 250-242-8047  
tumblerchamber@gmail.com

**Bill to**  
Larry Neufeld  
#103 1100 Alaska Avenue  
Dawson Creek British Columbia V1G  
4V8

**Ship to**  
Larry Neufeld  
#103 1100 Alaska Avenue  
Dawson Creek British Columbia V1G  
4V8  
Canada

[REDACTED] g.bc.ca

[REDACTED]

## CA\$65.00 paid on January 5, 2026

To change your package (or employee count), please email us with your choice below:

- Bronze: A free basic listing of your business, contact person, phone and email.
- Silver: (+\$240 1st yr + \$100/yr thereafter) as above plus your logo, a description, website link, and colour
- Gold: (+\$500 1st yr + \$250/yr thereafter). Support the chamber with a photocard linked to your full webpage on our site, social promotion, ribbon cuttings and first right of refusal for events & sponsorship opportunities

Description	Qty	Unit price	Amount
Chamber Membership (Not For Profit / Charity) Dec 20, 2025 Dec 20, 2026	1	CA\$65.00	CA\$65.00

Subtotal	CA\$65.00
Total	CA\$65.00
<b>Amount paid</b>	<b>CA\$65.00</b>

## Payment history

Payment method	Date	Amount paid	Receipt number
Visa [REDACTED]	January 5, 2026	CA\$65.00	2965-9651

Website: [www.tumblerchamber.com](http://www.tumblerchamber.com)  
Email: [tumblerchamber@gmail.com](mailto:tumblerchamber@gmail.com)

Thank you very much for your business! We're delighted to have you as a member of the Tumbler Ridge Chamber of Commerce!

Tiger Office Plus  
916 102 Avenue  
DAWSON CHELSEA BC  
2507822937

Terminal [REDACTED]  
Invoice [REDACTED]  
Clerk 00000000  
Card \*\*\*\*\* [REDACTED]  
Cred1/Visa M  
2026/01/05 07:44:23 AM

SALE

TOTAL CAD \$ 75.55  
AUTH # 027160  
Batch 0528  
HIS [REDACTED]  
ISO CODE [REDACTED]

TRANSACTION  
APPROVED

THANK YOU

CUSTOMER COPY



916-102nd Avenue  
 Dawson Creek, BC V1G 2B7  
**Phone: (250) 782-2907**  
 Toll Free: (800) 665-3831  
 Fax: (250) 782-6222  
 mail@tiger.bc.ca  
 www.tiger.bc.ca

# Invoice

**Date** [REDACTED] November 17, 2025  
**Customer** [REDACTED]

**Bill To:** LARRY NEUFELD MLA - PEACE RIVER SOUTH  
 103 1100 ALASK AVENUE  
 DAWSON CREEK BC V1G 4H7

**Ship To:** LARRY NEUFELD MLA - PEACE RIVER SOUTH  
 103 1100 ALASK AVENUE  
 DAWSON CREEK BC V1G 4H7

Ph. (250) 719-7491

Ph. (250) 719-7491

PO Number	F.O.B.	Salesperson	Order Date	Order Number			
	Your dock	[REDACTED]	November 17, 2025	[REDACTED]			
Ship Via	Payment Terms	Reference					
Best way	Net 30 days						
Part Number	Description	Ordered	Shipped	B/O	Tax	Unit Price	Extended Price
BC250	250 BUSINESS CARD	1	1		GP	45.00	45.00
						<b>Net Amount</b>	45.00
						<b>G.S.T.</b>	2.25
						<b>P.S.T.</b>	3.15
						<b>Total Due</b>	<b>50.40</b>

R101563682

You're at home here.



WELCOME TO  
Dawson Creek Co-op  
Your Community Builder  
Mon-Fri 8-7  
Sat-Sun 9-6

Phone: 250-782-8121  
LARRY NEUFELD

MEMBER#: [REDACTED]  
SMALL FRUIT TRAY \$14.99 G  
BKRY NON-TAXABLE \$100.00 N  
2 BALANCE DUE \$115.74

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

TYPE: Purchase

ACCT: VISA \$ 115.74

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 12/15/2025 [REDACTED]  
REFERENCE #: [REDACTED]  
TERM: [REDACTED]  
AUTHOR.# : [REDACTED]  
AID: A000000003101C  
VISA CREDIT

01 APPROVED - THANK YOU 027

FF/DT: 40

NO SIGNATURE TRANSACTION

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

VISA \$115.74  
Auth Code = 092841  
CHANGE \$0.00  
TAX-CODE TAXABLE-VAL TAX-VALUE  
GST \$14.99 \$0.75

Member Number [REDACTED]  
CO017 #5413 [REDACTED] 19DEC2025

WHY PAY MORE?... SHOP AT  
DAVE'S NO FRILLS  
Welcome #

21-GROCERY

05500020148 SPEL NAT LIMONAI

GPMRJ			
\$5.00 1st 6, \$6.00 ea			
2 @ \$5.00 ea			10.00
RECYCLING FEE			
2@ \$0.12	GP		0.24
DEPOSIT 1			
2@ \$0.60			1.20
(2) 06038302771 PCOM SLTZ PEACH GMRJ			
2 @ \$5.50			11.00
RECYCLING FEE			
2@ \$0.24	G		0.48
DEPOSIT 1			
2@ \$1.20			2.40
06038305650 PC SPKRL WTR LMN GMRJ		5.50	
RECYCLING FEE	G		0.24
DEPOSIT 1			1.20
06038307390 PC WINTERBLEND C MRJ		9.99	
06038310132 NN CRACKERS MRJ		8.99	
(4) 06038375938 RC SPR WTR MRJ			
4 @ \$3.27			13.08
RECYCLING FEE			
4@ \$1.20			4.80
DEPOSIT 1			
4@ \$2.40			9.60
(2) 06210001130 CD GINGERALE ZR			
GPMRJ			
2 @ \$8.29			16.58
RECYCLING FEE			
2@ \$0.24	GP		0.48
DEPOSIT 1			
2@ \$1.20			2.40
06672102841 RITZ ORIGINAL MRJ		2.50	
0690000428 PEPSI			
GPMRJ			7.99
RECYCLING FEE	GP		0.24
DEPOSIT 1			1.20
06900001428 PEPSI COLA DIET			
GPMRJ			7.99
RECYCLING FEE	GP		0.24
DEPOSIT 1			1.20
06900016063 PEPSI ZERO LINE			
GPMRJ			7.99
RECYCLING FEE	GP		0.24
DEPOSIT 1			1.20

35-DELI

04950824980 PRETZ CRISPS ORG GMRJ 4.00

48-CUSTOMER SERVICE

20915	\$5 TIPPING	G	5.00
*26053	PD ORDER	GPQ	0.00
*26054	WAIVE PD ORDER	GPQ	0.00

49-OTHER

21796	SERVICE FEE	BPQ	1.00
21797	DELIVERY FEE	BPQ	4.99

PC or Real Canadian 1300 Pts

**SUBTOTAL 143.96**

G=GST 5% 79.20 @ 5.000% 3.96

P=PST 7% 57.98 @ 7.000% 4.06

**TOTAL 151.98**

E-COMM 151.98

PC Optimum

Points Redeemed

Digital offers

Closing Balance

You could have earned at least 1,510  
PC Optimum points with a  
PC Financial Mastercard or PC Money Account.  
Learn more at [pcfinancial.ca](http://pcfinancial.ca)

\*\*\*\*\*

GST # 85462-6532 RT0001

\*\*\*\*\*

VISIT US AT [WWW.NOFRILLS.CA](http://WWW.NOFRILLS.CA)  
LIKE US ON FACEBOOK

\*\*\*\*\*

THANK YOU. COME AGAIN!

\*\*\*\*\*

Order #

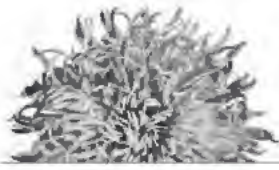
2025/12/17 482 03 6600 09:24

Tell us how we did today! Visit  
[storeopinion.ca](http://storeopinion.ca) or call 1-800-531-2928

Win a \$1,000 PC gift card or

1,000,000 PC Optimum points

Full contest rules on survey website



# Your TELUS Mobility Bill

December 21, 2025



MS. [REDACTED]  
Account number: [REDACTED]

Savings this month **\$7.50**

## Account summary

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$345.05

### New charges

Mobile services \$ [REDACTED]  
Other charges and credits [REDACTED]  
Taxes [REDACTED]  
Total new charges ..... [REDACTED]

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

**\$81.19**

## Additional charges/credits at-a-glance

Late Payment Charge \$4.95

Go to [www.telus.com/mytelus](http://www.telus.com/mytelus) for full bill detail

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

PAGE 1 of 22

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Dec 21, 2025	Total if received by Jan 16, 2026 [REDACTED]
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying

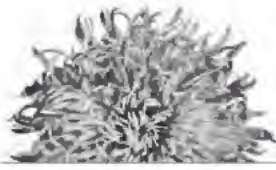
\$

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[REDACTED]

[REDACTED]



# Your TELUS Mobility Bill

November 21, 2025



MS. [REDACTED]  
Account number: [REDACTED]

Savings this month **\$15.00**

## Account summary

Balance forward from your last bill ..... [REDACTED]  
 This reflects payments of \$172.04

**New charges**

Mobile services [REDACTED]  
 Other charges and credits [REDACTED]  
 Taxes [REDACTED]

Total new charges ..... [REDACTED]

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

## Additional charges/credits at-a-glance

Late Payment Charge \$5.01

Go to [www.telus.com/mytelus](http://www.telus.com/mytelus) for full bill detail

Did you forget your payment? The balance of \$172.04 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of November 21, 2025 will be reflected on your next bill. If payment was already made, thank you.

Paid \$81.19

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

PAGE 1 of 20

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Nov 21, 2025	Total if received by Dec 16, 2025 \$ [REDACTED]
-----------------------------------	---------------------------	--

Payable on receipt

Amount you're paying  
\$

MS. HEATHER LOWERY  
1000 93 AVE  
DAWSON CREEK BC V1G 1E1

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



800 96 Avenue  
 Dawson Creek, BC V1G 1K7  
 Phone: 250-782-2528  
 Fax: 250-782-2530  
 Tax ID: 738119890

Requested Date: No Date Specified  
 Ship Via:

Larry Neufeld MLA  
 Phone:  
 Fax:  
 Attn:

<b>P.O. #:</b>	<b>Order Description</b>
	x 1 door decal- Heather

Clerk:  
 Order Date: 2025-11-25  
 Order Time: 12:10PM  
 Due Date: 2025-12-03  
 Due Time: 04:00 PM

Invoice Printed On: 2025-01-08 11:40AM

PRODUCT CODE	COLOUR	QUANTITY	SIDES	SIZE	PRICE @	TOTAL
CUT		1.00	1	17.89 INCH x 19.41 INCH	\$79.99	\$79.99
PRODUCT DESCRIPTION	Cut white high performance vinyl "Larry Neufeld, MLA Peace River South 778-843-7022 Larry.Neufeld.MLA@leg.bc.ca <mailto:Larry.Neufeld.MLA@leg.bc.ca>  For immediate assistance contact : Service BC ( Enquiry BC) 1-800-663-7867 Monday to Friday 7:30am to 5:00pm  Ring Bell for Entry ->" contour cut and art taped for easy installation					
CUT		1.00	1	9.48 INCH x 7.05 INCH	\$52.99	\$52.99
PRODUCT DESCRIPTION	Metallic gold vinyl Province of British Columbia Coat of Arms contour cut and art taped for easy installation					
Set Up Charge		1.00	0		\$50.00	\$50.00
PRODUCT DESCRIPTION	**Based on customer supplied correct format, ready to produce graphics (Vector - ai, eps, or high-resolution PDF) ** **Price is subject to change if artwork is to be done by LSGL (Please see Terms & Conditions)** **Maximum of 1 revisions. If more revisions are needed an additional change may apply (Please see Section 3.11 of Terms & Conditions)**					
Installation		1.00	0		\$125.00	\$125.00
PRODUCT DESCRIPTION	Installation cost includes: Travel time to and from site Removing old decals Cleaning and prepping windows Installing new decals Installation is weather dependant **Approximate - Price is subject to change (Please see Section 1.10 of Terms & Conditions)**					

Salesperson: [Redacted]

Customer #: [Redacted]

Notes/Ship to:

[Redacted Notes/Ship to area]

Date Picked Up: 2025-12-02

Clerk: \_\_\_\_\_

Terms: **C.O.D.**

X \_\_\_\_\_  
Customer Signature

Sub-Total	\$307.98
Taxable	
Non-Taxable	
GST 5%	\$15.40
PST 7%	\$9.31
	\$0.00
	\$0.00
Shipping	\$0.00
TOTAL	\$332.69
Deposits	
Payments	\$332.69
Finance Charges	\$0.00
Balance	\$0.00

Larry, Neufeld MLA  
Attn: [Redacted]  
#103 1100 Alaska Ave  
Dawson Creek, BC

LEGACY SIGNS & GRAPHICS  
LTD  
800 96 AVE  
DAWSON CREEK BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2026/01/08  
TIME 0371 [REDACTED]  
RECEIPT NUMBER  
[REDACTED]

-----  
PURCHASE  
TOTAL  
\$332.69  
-----

PASSWORD USED  
**APPROVED**  
AUTH# [REDACTED] 01-027  
THANK YOU

-----  
CARDHOLDER SIGNATURE  
OBTAIN MANUAL IMPRINT

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

MERCHANT COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR FILE

# Invoice



Charged on Monday, January 26, 2026

## ISSUED TO

**Larry Neufeld**  
103, 1100 ALASKA AVENUE  
DAWSON CREEK, BC CAN  
V1G4H7



## ISSUED BY

**Squarespace Ireland Limited**  
Squarespace House, Ship Street Great  
D08 N12C, Ireland  
GST/HST Number:  
PST Number:

79896 8301 RT 9999  
PST-1452-4434

## Charges

All prices in CAD.

<b>Website Subscription: Core (Annually) - clementine-hexaflexagon-6tns.squarespace.com</b>	<b>CA\$384.00</b>
Jan 26, 2026 - Jan 26, 2027	
<b>Subtotal</b>	<b>CA\$384.00</b>
<b>Discount</b>	<b>-</b>
<b>GST/HST (5%)</b>	<b>CA\$19.20</b>
<b>PST/QST (7%)</b>	<b>CA\$26.88</b>
<b>Due</b>	<b>CA\$0.00</b>
<b>Paid</b>	<b>CA\$430.08</b>

# Invoice

Charged on Monday, January 26, 2026

## ISSUED TO

**Larry Neufeld**  
103, 1100 ALASKA AVENUE  
DAWSON CREEK BC CAN  
V1G4H7



## ISSUED BY

**Squarespace Ireland Limited**  
Squarespace House, Ship Street Great  
D08 N12C, Ireland  
GST/HST Number:  
PST Number:

79896 8301 RT 9999  
PST-1452-4434

## Charges

All prices in CAD.

<b>larryneufeldmla.com*</b> Jan 26, 2026 - Jan 26, 2029 (3 years)	3 × CA\$36.00
<b>Subtotal</b>	CA\$108.00
<b>First Year Discount</b>	-CA\$10.80
<b>Free Domain</b>	-CA\$25.20
<b>GST/HST (5%)</b>	CA\$3.60
<b>Due</b>	CA\$0.00
<b>Paid</b>	CA\$75.60

\*Nontaxable for PST

# AME ROUNDUP

Minerals for a Changing World

January 26-29, 2026  
Vancouver Convention Centre East  
roundup.amebc.ca

## Confirmed Registration Details

### Ordered by:

Larry Neufeld  
Official Opposition of BC  
501 Belleville Street, Victoria  
Victoria, British Columbia V8V 1X4  
Phone: (250) 436-2444  
Email: [REDACTED]@leg.bc.ca  
Attendee Type: Non-Member

Invoice: [REDACTED]  
Date: 2026-01-16  
Terms: Upon Receipt

## Order Summary

Name	Quantity	Amount	Line Total
All Access Non-Member Pass - 4 Days	1	\$1,050.00	\$1,050.00
Non-Member	1	\$0.00	\$0.00
Coat Check - 5 Days (January 25 - 29)	1	\$19.05	\$19.05
AME Lunch	1	\$135.00	\$135.00
Finance Lunch	1	\$135.00	\$135.00
BC Night Ticket Included	1	\$0.00	\$0.00
		Discount:	\$1,050.00
		Subtotal:	\$289.05
		GST:	\$14.45
		Total Due:	\$303.50
		Total Paid:	\$303.50
		Balance:	\$0.00

## Payments:

Transaction Date	Status	Method	Amount	Card Number	Reference Number
1/16/2026 3:10:33 PM	Approved	VisaCard	\$303.50	[REDACTED]	[REDACTED]

**Promo Code: QUARTZ237**

**GST Number: 10677 9457 RT0001**

**General Info & Policies**

**Merchant Name: Association for Mineral Exploration British Columbia**

View our Full Terms and Conditions [here](#).

**Payment**

**All Payments must be made in Canadian Funds**

Remit to:

Association for Mineral Exploration British Columbia  
800 - 889 West Pender Street, Vancouver, BC, V6C 3B2  
Phone: 604-689-5271

**Payment Instructions:**

Please transfer funds by EFT (preferred), cheque or wire transfer. Wire transfers incur a fee, so kindly include an additional \$15 on your payment to cover the wire transfer fee. Please send remittance advice to [accounting@amebc.ca](mailto:accounting@amebc.ca).

**Name on Account:** [REDACTED]

**Bank Name:** [REDACTED]

**Bank Address:** [REDACTED]

**Institution:** [REDACTED]

**Transit#:** [REDACTED]

**Account#:** [REDACTED]

**SWIFT CODE:** [REDACTED]



GREATER VANCOUVER  
BOARD OF TRADE

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

INVOICE: [REDACTED]  
DATE: 2026-01-29

## INVOICE

LARRY NEUFELD  
LEGISLATIVE ASSEMBLY OF BRITISH COLUMBIA



Description	Qty	Unit Price	Amount
How to Negotiate with Indigenous Peoples - Virtual - Member - Non-member price	1	\$199.00	\$199.00

#108166349

Sous-total	\$199.00
GST/HST	\$9.95
Total	\$208.95
Paid	\$208.95
<b>Balance</b>	<b>\$0.00</b>
Paid on	2026-02-02
Payment method	Moneris-Visa

# Order Summary

Order placed February 4, 2026

Order number

## Ship to

Canada

## Payment method

RBC Visa Card/Carte Visa RBC† \*\*\*

## Order Summary

Item(s) Subtotal:	\$62.22
Shipping & Handling:	\$0.00
Total before tax:	\$62.22
Estimated	\$0.00
PST/RST/QST:	
Estimated GST/HST:	\$0.00
Import Fees Deposit:	\$7.47
<b>Grand Total:</b>	<b>\$69.69</b>

## Arriving Monday



Finnhomy Premium 1-Tier Metal Rolling File Cart for Letter Size and Legal Size

Folder, Black

Sold by: Finnhomy

**\$62.22**

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

# Order Summary

Order placed January 29, 2026

Order number [REDACTED]

## Ship to



Canada

## Payment method

RBC Visa Card/Carte Visa RBC# [REDACTED]

## Order Summary

Item(s) Subtotal:	\$17.93
Shipping & Handling:	\$0.00
Environmental	\$2.88
Handling Fee	
Total before tax	\$20.81
Estimated	\$1.46
PST/RST/QST:	
Estimated GST/HST:	\$1.04
<b>Grand Total:</b>	<b>\$23.31</b>

## Delivered 1 February



ACDelco 48-Count Double AA Batteries, Maximum Power Super Alkaline Battery for Home and Office, 10-Year Shelf Life, Reclosable Packaging

Sold by: Amazon.ca

Return or replace items: Eligible through April 2, 2026

\$17.93

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

# Order Summary

Order placed February 4, 2026

Order number [REDACTED]

<b>Ship to</b> [REDACTED] Canada	<b>Payment method</b> [REDACTED] Visa Card/Carte Visa [REDACTED] [REDACTED]	<b>Order Summary</b> Item(s) Subtotal: \$120.43 Shipping & Handling: \$0.00 Total before tax: \$120.43 Estimated PST/RST/QST: \$8.43 Estimated GST/HST: \$6.01 <b>Grand Total: \$134.87</b>
--	--	---

## Arriving Sunday



Smead File Folder Reversible 1/2 only 2 Tab, Legal Size, Natural, 100 Per Box (15340)  
Sold by: Amazon.ca  
\$28.30

## Arriving Saturday



Hilroy 3-Subject Coil Notebook, 8" x 10.5", Wide Ruled, 3-Hole Punched, 300 Pages/150 Sheets, 1 Notebook, Colour May Vary (13225)  
Sold by: Amazon.ca  
\$6.29



4 Legal Pads 8.5 x 11 Colored Note Pads Paper 8-1/2 x 11 Lined Paper Pad Notepads 8.5 x 11 Lined Writing Pads of Paper 8.5 x 11 Notepad, 30 Sheets/Pad, 6 Pack Multicolor Paper Pads for Work Home School  
Sold by: ZISFH  
\$19.99

## Arriving Saturday



BIC Glide Original Ultra-Smooth and Comfortable Grip Ballpoint Pen, 12-Count in Blue Ink  
Sold by: Amazon.ca  
\$14.99

## Arriving 6 March - 14 March



Y YOMA 25 Pack Colored Hanging File Folders Legal Size Decorative Hanging Folder Cute Pretty File Folder for Filing Cabinet Office Home with 1/5-Cut Adjustable Tabs, Morandi Assorted Color  
Sold by: SanGotten  
\$31.99

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

# Order Summary

Order placed December 5, 2025

Order number [REDACTED]

## Ship to



Canada

## Payment method

[REDACTED] Visa Card/Carte Visa [REDACTED]

## Order Summary

Item(s) Subtotal:	\$150.97
Shipping & Handling:	\$0.00
Your Coupon Savings:	-\$12.60
Total before tax:	\$138.37
Estimated	\$9.69
PST/RST/QST:	
Estimated GST/HST:	\$6.92
<b>Grand Total:</b>	<b>\$154.98</b>

## Delivered 9 December



OAKRED 7FT Silk Artificial Ficus Tree with Natural Wood Trunk and Realistic Leaves  
Large Faux Plants Ficus Tall Fake Tree for Indoor Home Decor Living Room Office  
House Outdoor, Set of 1  
Sold by: OAKRED  
Return window closed on January 31, 2026  
\$125.99

## Delivered 13 December



Tierra Verde 12" x 13" Sonata Square Planter In Slate, Made from Recycled  
Materials  
Sold by: Amazon.ca  
Return window closed on January 31, 2026  
\$24.98

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Your

# Dollar Store

With More

Your Dollar Store with More #126  
1008A 103 Ave  
Dawson Creek, BC V1G 2G5  
(250) 782-3472  
126@dollarstore.ca

	TM
Thursday, February 12, 2026	12:30 PM
627027511106 BRISTOL BOARD WHITE	\$6.00
4 @ \$1.25	
062823307261 JUMBO PERMANENT MARKER RED	\$1.75
062823307544 JUMBO PERMANENT MARKER BLK	\$1.50
062823304321 BINDER CLIP BLK 1.25in 6pk	\$1.50
062823304321 BINDER CLIP BLK 1.25in 6pk	\$1.50
775749295252 CARDSTOCK TEXTURED PASTEL	\$30.00
775749295245 CRDSTCK TEXTURED BRIGHT 12in	\$30.00
<hr/>	
Subtotal	\$71.25
GST	\$3.56
PST - BC	\$4.99
Total	\$79.80
Credit	\$79.80

### TRANSACTION RECORD

2026-02-12 12:30:15  
CARD #  
REF. #  
AUTH #  
EMV APP  
EMV AID  
TVR  
FFI



TYPE	PURCHASE
ACCOUNT	MasterCard
AMOUNT	\$79.80

01 APPROVED - THANK YOU 027

**\*IMPORTANT\***  
retain this copy for your records

### CUSTOMER COPY

GST # 863570099  
Thank you for shopping  
F/B-DollarStoreDawsonCreek  
Refunds or Exchanges  
With Receipt Within 7 Days





# VISTA RADIO LTD. - WEST - Heartland Gateway Transaction Receipt



no-reply@e-hps.com

To



Tracked To Dynamics 365

[You don't often get email from [no-reply@e-hps.com](mailto:no-reply@e-hps.com). Learn why this is important at <https://aka.ms/LearnAboutSenderIdentification> ]

VISTA RADIO LTD. - WEST  
101 910 FITZGERALD AVE  
COURTENAY, BC V9N2R5  
(250) 331-4032

Please see the details of your transaction below.

Date: 2/13/2026      Time: 10:52 AM

Transaction Type:    Credit Sale  
Transaction ID:      [REDACTED]  
Customer ID:        MLA Larry Neufeld  
Account:            \*\*\*\*\* [REDACTED]  
Card Type:          Visa  
Entry Method:       Manual  
Invoice Number:    [REDACTED]  
Authorization Co    [REDACTED]  
Result:             Approved  
Clerk ID:            [REDACTED]  
Subtotal Amount:   \$945.00  
Tip Amount:         \$0.00  
Surcharge Amount:   \$0.00  
Total Amount:       \$945.00

Thank you and have a fantastic day!



# DUPLICATE INVOICE



**890 The Ranch**  
**101-910 Fitzgerald Ave**  
**Courtenay, BC V9N 2R5**  
**Canada**  
**Main: (250)782-3341**  
**Billing: (250)770-2807**

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
██████████	08/31/25	August 2025	07/28/25 - 08/31/25	CAD

Property	Account Executive	Sales Office	Sales Region
CJDC-AM	██████████	Kelowna (VIS)	VIS

Advertiser	Product	Estimate #
MLA Larry Neufeld	VIP Annual Plan 2025-2026	

Billing Address:

**MLA Larry Neufeld**  
**Attention: ██████████**  
**#103, 1100 Alaska Avenue**  
**Dawson Creek, BC V1G 4V8**

Flight Dates	Order #	Alt Order #
06/16/25 - 06/28/26	██████████	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Send Payment To:

**890 The Ranch**  
**Vista Radio Ltd**  
**101-910 Fitzgerald**  
**Courtenay, BC V9N 2R5**  
**Canada**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	06/16/25	06/28/26	M-Su 6a-7p	M-Su 6a-7p	MTWTFSS	:30	10	\$22.50	NM	
Weeks:		Start Date	End Date	MTWTFSS	Spots/Week	Rate				
		08/04/25	08/10/25	MTWTFSS	10	\$22.50				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
21	CJDC	M	08/04/25	9:34 AM	M-Su 6a-7p	M-Su 6a-7p	:30	Larry-25-05	\$22.50	NM
28	CJDC	Tu	08/05/25	6:53 AM	M-Su 6a-7p	M-Su 6a-7p	:30	Larry-25-10	\$22.50	NM
22	CJDC	Tu	08/05/25	8:51 AM	M-Su 6a-7p	M-Su 6a-7p	:30	Larry-25-10	\$22.50	NM
30	CJDC	W	08/06/25	10:54 AM	M-Su 6a-7p	M-Su 6a-7p	:30	Larry-25-10	\$22.50	NM
23	CJDC	W	08/06/25	12:53 PM	M-Su 6a-7p	M-Su 6a-7p	:30	Larry-25-10	\$22.50	NM
24	CJDC	Th	08/07/25	3:17 PM	M-Su 6a-7p	M-Su 6a-7p	:30	Larry-25-10	\$22.50	NM
25	CJDC	F	08/08/25	5:52 PM	M-Su 6a-7p	M-Su 6a-7p	:30	Larry-25-10	\$22.50	NM
26	CJDC	Sa	08/09/25	3:40 PM	M-Su 6a-7p	M-Su 6a-7p	:30	Larry-25-10	\$22.50	NM
29	CJDC	Su	08/10/25	6:20 AM	M-Su 6a-7p	M-Su 6a-7p	:30	Larry-25-10	\$22.50	NM
27	CJDC	Su	08/10/25	6:50 PM	M-Su 6a-7p	M-Su 6a-7p	:30	Larry-25-10	\$22.50	NM
2	07/14/25	06/28/26	M-Su 6a-12a	M-Su 6a-12a	MTWTFSS	:30	10	\$22.50	NM	
Weeks:		Start Date	End Date	MTWTFSS	Spots/Week	Rate				
		08/11/25	08/17/25	MTWTFSS	10	\$22.50				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
18	CJDC	M	08/11/25	11:38 AM	M-Su 6a-12a	M-Su 6a-12a	:30	Larry-25-10	\$22.50	NM
11	CJDC	M	08/11/25	9:49 PM	M-Su 6a-12a	M-Su 6a-12a	:30	Larry-25-10	\$22.50	NM
12	CJDC	Tu	08/12/25	7:44 AM	M-Su 6a-12a	M-Su 6a-12a	:30	Larry-25-10	\$22.50	NM
13	CJDC	W	08/13/25	9:54 PM	M-Su 6a-12a	M-Su 6a-12a	:30	Larry-25-10	\$22.50	NM
20	CJDC	Th	08/14/25	12:55 PM	M-Su 6a-12a	M-Su 6a-12a	:30	Larry-25-10	\$22.50	NM
14	CJDC	Th	08/14/25	6:50 PM	M-Su 6a-12a	M-Su 6a-12a	:30	Larry-25-10	\$22.50	NM
15	CJDC	F	08/15/25	5:18 PM	M-Su 6a-12a	M-Su 6a-12a	:30	Larry-25-10	\$22.50	NM
19	CJDC	Sa	08/16/25	12:21 PM	M-Su 6a-12a	M-Su 6a-12a	:30	Larry-25-10	\$22.50	NM
16	CJDC	Sa	08/16/25	3:36 PM	M-Su 6a-12a	M-Su 6a-12a	:30	Larry-25-10	\$22.50	NM
17	CJDC	Su	08/17/25	6:51 PM	M-Su 6a-12a	M-Su 6a-12a	:30	Larry-25-10	\$22.50	NM
3	06/16/25	06/28/26	M-Su 6a-12a	M-Su 6a-12a	MTWTFSS	:30	10	\$0.00	NM	
Weeks:		Start Date	End Date	MTWTFSS	Spots/Week	Rate				
		07/28/25	08/03/25	MTWTFSS	15	\$0.00				

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

# DUPLICATE INVOICE

Send Payment To:

**890 The Ranch**  
**Vista Radio Ltd**  
**101-910 Fitzgerald**  
**Courtenay, BC V9N 2R5**  
**Canada**



Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
	08/31/25	August 2025	07/28/25 - 08/31/25	CAD

Advertiser	Product	Estimate #
MLA Larry Neufeld	VIP Annual Plan 2025-2026	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
3	06/16/25	06/28/26	M-Su 6a-12a	M-Su 6a-12a	MTWTFSS	:30	10	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
<table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr><td>46</td><td>CJDC</td><td>M</td><td>07/28/25</td><td>10:22 AM</td><td>M-Su 6a-12a</td><td>M-Su 6a-12a</td><td>:30</td><td>Larry-25-05</td><td>\$0.00</td><td>NM</td></tr> <tr><td>47</td><td>CJDC</td><td>M</td><td>07/28/25</td><td>8:22 PM</td><td>M-Su 6a-12a</td><td>M-Su 6a-12a</td><td>:30</td><td>Larry-25-05</td><td>\$0.00</td><td>NM</td></tr> <tr><td>48</td><td>CJDC</td><td>Tu</td><td>07/29/25</td><td>8:49 AM</td><td>M-Su 6a-12a</td><td>M-Su 6a-12a</td><td>:30</td><td>Larry-25-05</td><td>\$0.00</td><td>NM</td></tr> <tr><td>49</td><td>CJDC</td><td>Tu</td><td>07/29/25</td><td>10:38 PM</td><td>M-Su 6a-12a</td><td>M-Su 6a-12a</td><td>:30</td><td>Larry-25-05</td><td>\$0.00</td><td>NM</td></tr> <tr><td>51</td><td>CJDC</td><td>W</td><td>07/30/25</td><td>2:43 PM</td><td>M-Su 6a-12a</td><td>M-Su 6a-12a</td><td>:30</td><td>Larry-25-05</td><td>\$0.00</td><td>NM</td></tr> <tr><td>50</td><td>CJDC</td><td>W</td><td>07/30/25</td><td>8:22 PM</td><td>M-Su 6a-12a</td><td>M-Su 6a-12a</td><td>:30</td><td>Larry-25-05</td><td>\$0.00</td><td>NM</td></tr> <tr><td>52</td><td>CJDC</td><td>Th</td><td>07/31/25</td><td>11:40 AM</td><td>M-Su 6a-12a</td><td>M-Su 6a-12a</td><td>:30</td><td>Larry-25-05</td><td>\$0.00</td><td>NM</td></tr> <tr><td>53</td><td>CJDC</td><td>Th</td><td>07/31/25</td><td>2:51 PM</td><td>M-Su 6a-12a</td><td>M-Su 6a-12a</td><td>:30</td><td>Larry-25-05</td><td>\$0.00</td><td>NM</td></tr> <tr><td>55</td><td>CJDC</td><td>F</td><td>08/01/25</td><td>6:54 AM</td><td>M-Su 6a-12a</td><td>M-Su 6a-12a</td><td>:30</td><td>Larry-25-05</td><td>\$0.00</td><td>NM</td></tr> <tr><td>54</td><td>CJDC</td><td>F</td><td>08/01/25</td><td>11:20 AM</td><td>M-Su 6a-12a</td><td>M-Su 6a-12a</td><td>:30</td><td>Larry-25-05</td><td>\$0.00</td><td>NM</td></tr> <tr><td>60</td><td>CJDC</td><td>F</td><td>08/01/25</td><td>4:49 PM</td><td>M-Su 6a-12a</td><td>M-Su 6a-12a</td><td>:30</td><td>Larry-25-05</td><td>\$0.00</td><td>NM</td></tr> <tr><td>56</td><td>CJDC</td><td>Sa</td><td>08/02/25</td><td>6:18 AM</td><td>M-Su 6a-12a</td><td>M-Su 6a-12a</td><td>:30</td><td>Larry-25-05</td><td>\$0.00</td><td>NM</td></tr> <tr><td>57</td><td>CJDC</td><td>Sa</td><td>08/02/25</td><td>9:49 AM</td><td>M-Su 6a-12a</td><td>M-Su 6a-12a</td><td>:30</td><td>Larry-25-05</td><td>\$0.00</td><td>NM</td></tr> <tr><td>59</td><td>CJDC</td><td>Su</td><td>08/03/25</td><td>3:41 PM</td><td>M-Su 6a-12a</td><td>M-Su 6a-12a</td><td>:30</td><td>Larry-25-05</td><td>\$0.00</td><td>NM</td></tr> <tr><td>58</td><td>CJDC</td><td>Su</td><td>08/03/25</td><td>7:40 PM</td><td>M-Su 6a-12a</td><td>M-Su 6a-12a</td><td>:30</td><td>Larry-25-05</td><td>\$0.00</td><td>NM</td></tr> <tr> <td>Weeks:</td> <td>Start Date</td> <td>End Date</td> <td>MTWTFSS</td> <td>Spots/Week</td> <td>Rate</td> <td colspan="5"></td> </tr> <tr> <td></td> <td>08/18/25</td> <td>08/24/25</td> <td>MTWTFSS</td> <td>15</td> <td>\$0.00</td> <td colspan="5"></td> </tr> <tr> <td colspan="10"> <table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr><td>62</td><td>CJDC</td><td>M</td><td>08/18/25</td><td>7:21 AM</td><td>M-Su 6a-12a</td><td>M-Su 6a-12a</td><td>:30</td><td>Larry-25-10</td><td>\$0.00</td><td>NM</td></tr> <tr><td>75</td><td>CJDC</td><td>M</td><td>08/18/25</td><td>7:51 AM</td><td>M-Su 6a-12a</td><td>M-Su 6a-12a</td><td>:30</td><td>Larry-25-10</td><td>\$0.00</td><td>NM</td></tr> <tr><td>61</td><td>CJDC</td><td>M</td><td>08/18/25</td><td>2:50 PM</td><td>M-Su 6a-12a</td><td>M-Su 6a-12a</td><td>:30</td><td>Larry-25-10</td><td>\$0.00</td><td>NM</td></tr> <tr><td>63</td><td>CJDC</td><td>Tu</td><td>08/19/25</td><td>9:50 PM</td><td>M-Su 6a-12a</td><td>M-Su 6a-12a</td><td>:30</td><td>Larry-25-10</td><td>\$0.00</td><td>NM</td></tr> <tr><td>64</td><td>CJDC</td><td>Tu</td><td>08/19/25</td><td>10:20 PM</td><td>M-Su 6a-12a</td><td>M-Su 6a-12a</td><td>:30</td><td>Larry-25-10</td><td>\$0.00</td><td>NM</td></tr> <tr><td>65</td><td>CJDC</td><td>W</td><td>08/20/25</td><td>6:40 PM</td><td>M-Su 6a-12a</td><td>M-Su 6a-12a</td><td>:30</td><td>Larry-25-10</td><td>\$0.00</td><td>NM</td></tr> <tr><td>66</td><td>CJDC</td><td>W</td><td>08/20/25</td><td>9:50 PM</td><td>M-Su 6a-12a</td><td>M-Su 6a-12a</td><td>:30</td><td>Larry-25-10</td><td>\$0.00</td><td>NM</td></tr> <tr><td>68</td><td>CJDC</td><td>Th</td><td>08/21/25</td><td>6:21 AM</td><td>M-Su 6a-12a</td><td>M-Su 6a-12a</td><td>:30</td><td>Larry-25-10</td><td>\$0.00</td><td>NM</td></tr> <tr><td>67</td><td>CJDC</td><td>Th</td><td>08/21/25</td><td>9:50 PM</td><td>M-Su 6a-12a</td><td>M-Su 6a-12a</td><td>:30</td><td>Larry-25-10</td><td>\$0.00</td><td>NM</td></tr> <tr><td>69</td><td>CJDC</td><td>F</td><td>08/22/25</td><td>1:41 PM</td><td>M-Su 6a-12a</td><td>M-Su 6a-12a</td><td>:30</td><td>Larry-25-10</td><td>\$0.00</td><td>NM</td></tr> <tr><td>70</td><td>CJDC</td><td>F</td><td>08/22/25</td><td>8:21 PM</td><td>M-Su 6a-12a</td><td>M-Su 6a-12a</td><td>:30</td><td>Larry-25-10</td><td>\$0.00</td><td>NM</td></tr> <tr><td>72</td><td>CJDC</td><td>Sa</td><td>08/23/25</td><td>2:40 PM</td><td>M-Su 6a-12a</td><td>M-Su 6a-12a</td><td>:30</td><td>Larry-25-10</td><td>\$0.00</td><td>NM</td></tr> <tr><td>71</td><td>CJDC</td><td>Sa</td><td>08/23/25</td><td>3:50 PM</td><td>M-Su 6a-12a</td><td>M-Su 6a-12a</td><td>:30</td><td>Larry-25-10</td><td>\$0.00</td><td>NM</td></tr> <tr><td>73</td><td>CJDC</td><td>Su</td><td>08/24/25</td><td>5:20 PM</td><td>M-Su 6a-12a</td><td>M-Su 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6a-12a	:30	Larry-25-05	\$0.00	NM	56	CJDC	Sa	08/02/25	6:18 AM	M-Su 6a-12a	M-Su 6a-12a	:30	Larry-25-05	\$0.00	NM	57	CJDC	Sa	08/02/25	9:49 AM	M-Su 6a-12a	M-Su 6a-12a	:30	Larry-25-05	\$0.00	NM	59	CJDC	Su	08/03/25	3:41 PM	M-Su 6a-12a	M-Su 6a-12a	:30	Larry-25-05	\$0.00	NM	58	CJDC	Su	08/03/25	7:40 PM	M-Su 6a-12a	M-Su 6a-12a	:30	Larry-25-05	\$0.00	NM	Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate							08/18/25	08/24/25	MTWTFSS	15	\$0.00						<table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr><td>62</td><td>CJDC</td><td>M</td><td>08/18/25</td><td>7:21 AM</td><td>M-Su 6a-12a</td><td>M-Su 6a-12a</td><td>:30</td><td>Larry-25-10</td><td>\$0.00</td><td>NM</td></tr> <tr><td>75</td><td>CJDC</td><td>M</td><td>08/18/25</td><td>7:51 AM</td><td>M-Su 6a-12a</td><td>M-Su 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6a-12a	:30	Larry-25-10	\$0.00	NM	69	CJDC	F	08/22/25	1:41 PM	M-Su 6a-12a	M-Su 6a-12a	:30	Larry-25-10	\$0.00	NM	70	CJDC	F	08/22/25	8:21 PM	M-Su 6a-12a	M-Su 6a-12a	:30	Larry-25-10	\$0.00	NM	72	CJDC	Sa	08/23/25	2:40 PM	M-Su 6a-12a	M-Su 6a-12a	:30	Larry-25-10	\$0.00	NM	71	CJDC	Sa	08/23/25	3:50 PM	M-Su 6a-12a	M-Su 6a-12a	:30	Larry-25-10	\$0.00	NM	73	CJDC	Su	08/24/25	5:20 PM	M-Su 6a-12a	M-Su 6a-12a	:30	Larry-25-10	\$0.00	NM	74	CJDC	Su	08/24/25	6:50 PM	M-Su 6a-12a	M-Su 6a-12a	:30	Larry-25-10	\$0.00	NM	Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate							08/25/25	08/31/25	MTWTFSS	15	\$0.00						<table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr><td>76</td><td>CJDC</td><td>M</td><td>08/25/25</td><td>9:40 AM</td><td>M-Su 6a-12a</td><td>M-Su 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6a-12a</td><td>:30</td><td>Larry-25-07</td><td>\$0.00</td><td>NM</td></tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	76	CJDC	M	08/25/25	9:40 AM	M-Su 6a-12a	M-Su 6a-12a	:30	Larry-25-07	\$0.00	NM	77	CJDC	M	08/25/25	5:40 PM	M-Su 6a-12a	M-Su 6a-12a	:30	Larry-25-07	\$0.00	NM	79	CJDC	Tu	08/26/25	8:41 AM	M-Su 6a-12a	M-Su 6a-12a	:30	Larry-25-07	\$0.00	NM	78	CJDC	Tu	08/26/25	6:40 PM	M-Su 6a-12a	M-Su 6a-12a	:30	Larry-25-07	\$0.00	NM	81	CJDC	W	08/27/25	11:40 AM	M-Su 6a-12a	M-Su 6a-12a	:30	Larry-25-07	\$0.00	NM	80	CJDC	W	08/27/25	3:21 PM	M-Su 6a-12a	M-Su 6a-12a	:30	Larry-25-07	\$0.00	NM	82	CJDC	Th	08/28/25	8:51 AM	M-Su 6a-12a	M-Su 6a-12a	:30	Larry-25-07	\$0.00	NM	90	CJDC	Th	08/28/25	10:41 AM	M-Su 6a-12a	M-Su 6a-12a	:30	Larry-25-07	\$0.00	NM	83	CJDC	Th	08/28/25	8:20 PM	M-Su 6a-12a	M-Su 6a-12a	:30	Larry-25-07	\$0.00	NM	84	CJDC	F	08/29/25	6:21 AM	M-Su 6a-12a	M-Su 6a-12a	:30	Larry-25-07	\$0.00	NM	85	CJDC	F	08/29/25	11:50 AM	M-Su 6a-12a	M-Su 6a-12a	:30	Larry-25-07	\$0.00	NM	86	CJDC	Sa	08/30/25	6:40 PM	M-Su 6a-12a	M-Su 6a-12a	:30	Larry-25-07	\$0.00	NM
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46	CJDC	M	07/28/25	10:22 AM	M-Su 6a-12a	M-Su 6a-12a	:30	Larry-25-05	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
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48	CJDC	Tu	07/29/25	8:49 AM	M-Su 6a-12a	M-Su 6a-12a	:30	Larry-25-05	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
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50	CJDC	W	07/30/25	8:22 PM	M-Su 6a-12a	M-Su 6a-12a	:30	Larry-25-05	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
52	CJDC	Th	07/31/25	11:40 AM	M-Su 6a-12a	M-Su 6a-12a	:30	Larry-25-05	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
53	CJDC	Th	07/31/25	2:51 PM	M-Su 6a-12a	M-Su 6a-12a	:30	Larry-25-05	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
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57	CJDC	Sa	08/02/25	9:49 AM	M-Su 6a-12a	M-Su 6a-12a	:30	Larry-25-05	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
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<td>End Date</td> <td>MTWTFSS</td> <td>Spots/Week</td> <td>Rate</td> <td colspan="5"></td> </tr> <tr> <td></td> <td>08/25/25</td> <td>08/31/25</td> <td>MTWTFSS</td> <td>15</td> <td>\$0.00</td> <td colspan="5"></td> </tr> <tr> <td colspan="10"> <table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr><td>76</td><td>CJDC</td><td>M</td><td>08/25/25</td><td>9:40 AM</td><td>M-Su 6a-12a</td><td>M-Su 6a-12a</td><td>:30</td><td>Larry-25-07</td><td>\$0.00</td><td>NM</td></tr> <tr><td>77</td><td>CJDC</td><td>M</td><td>08/25/25</td><td>5:40 PM</td><td>M-Su 6a-12a</td><td>M-Su 6a-12a</td><td>:30</td><td>Larry-25-07</td><td>\$0.00</td><td>NM</td></tr> <tr><td>79</td><td>CJDC</td><td>Tu</td><td>08/26/25</td><td>8:41 AM</td><td>M-Su 6a-12a</td><td>M-Su 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77	CJDC	M	08/25/25	5:40 PM	M-Su 6a-12a	M-Su 6a-12a	:30	Larry-25-07	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
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78	CJDC	Tu	08/26/25	6:40 PM	M-Su 6a-12a	M-Su 6a-12a	:30	Larry-25-07	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
81	CJDC	W	08/27/25	11:40 AM	M-Su 6a-12a	M-Su 6a-12a	:30	Larry-25-07	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
80	CJDC	W	08/27/25	3:21 PM	M-Su 6a-12a	M-Su 6a-12a	:30	Larry-25-07	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
82	CJDC	Th	08/28/25	8:51 AM	M-Su 6a-12a	M-Su 6a-12a	:30	Larry-25-07	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
90	CJDC	Th	08/28/25	10:41 AM	M-Su 6a-12a	M-Su 6a-12a	:30	Larry-25-07	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
83	CJDC	Th	08/28/25	8:20 PM	M-Su 6a-12a	M-Su 6a-12a	:30	Larry-25-07	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
84	CJDC	F	08/29/25	6:21 AM	M-Su 6a-12a	M-Su 6a-12a	:30	Larry-25-07	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
85	CJDC	F	08/29/25	11:50 AM	M-Su 6a-12a	M-Su 6a-12a	:30	Larry-25-07	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
86	CJDC	Sa	08/30/25	6:40 PM	M-Su 6a-12a	M-Su 6a-12a	:30	Larry-25-07	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

# DUPLICATE INVOICE

Send Payment To:

**890 The Ranch**  
**Vista Radio Ltd**  
**101-910 Fitzgerald**  
**Courtenay, BC V9N 2R5**  
**Canada**



Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
	08/31/25	August 2025	07/28/25 - 08/31/25	CAD

Advertiser	Product	Estimate #
MLA Larry Neufeld	VIP Annual Plan 2025-2026	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	06/16/25	06/28/26	M-Su 6a-12a	M-Su 6a-12a	MTWTFSS	:30	10	\$0.00	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
87	CJDC	Sa	08/30/25	11:50 PM	M-Su 6a-12a	:30	Larry-25-07	\$0.00	NM
89	CJDC	Su	08/31/25	9:40 AM	M-Su 6a-12a	:30	Larry-25-07	\$0.00	NM
88	CJDC	Su	08/31/25	10:51 AM	M-Su 6a-12a	:30	Larry-25-07	\$0.00	NM
4	06/16/25	06/28/26	M-Su 12a-12a	M-Su 12a-12a	MTWTFSS	:30	15	\$0.00	NM
WEEKLY TOP-UP BONUS (May vary depending on available inventory)									
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
07/28/25 08/03/25 MTWTFSS 15 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
92	CJDC	M	07/28/25	2:18 AM	M-Su 12a-12a	:30	Larry-25-05	\$0.00	NM
91	CJDC	M	07/28/25	7:50 PM	M-Su 12a-12a	:30	Larry-25-05	\$0.00	NM
94	CJDC	Tu	07/29/25	1:22 PM	M-Su 12a-12a	:30	Larry-25-05	\$0.00	NM
93	CJDC	Tu	07/29/25	6:23 PM	M-Su 12a-12a	:30	Larry-25-05	\$0.00	NM
96	CJDC	W	07/30/25	1:48 AM	M-Su 12a-12a	:30	Larry-25-05	\$0.00	NM
95	CJDC	W	07/30/25	6:53 AM	M-Su 12a-12a	:30	Larry-25-05	\$0.00	NM
97	CJDC	Th	07/31/25	12:50 AM	M-Su 12a-12a	:30	Larry-25-05	\$0.00	NM
98	CJDC	Th	07/31/25	1:50 AM	M-Su 12a-12a	:30	Larry-25-05	\$0.00	NM
105	CJDC	Th	07/31/25	7:20 PM	M-Su 12a-12a	:30	Larry-25-05	\$0.00	NM
100	CJDC	F	08/01/25	1:18 AM	M-Su 12a-12a	:30	Larry-25-05	\$0.00	NM
99	CJDC	F	08/01/25	4:18 AM	M-Su 12a-12a	:30	Larry-25-05	\$0.00	NM
101	CJDC	Sa	08/02/25	12:47 AM	M-Su 12a-12a	:30	Larry-25-05	\$0.00	NM
102	CJDC	Sa	08/02/25	8:36 PM	M-Su 12a-12a	:30	Larry-25-05	\$0.00	NM
103	CJDC	Su	08/03/25	7:50 AM	M-Su 12a-12a	:30	Larry-25-05	\$0.00	NM
104	CJDC	Su	08/03/25	10:50 PM	M-Su 12a-12a	:30	Larry-25-05	\$0.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
08/04/25 08/10/25 MTWTFSS 15 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
106	CJDC	M	08/04/25	5:48 AM	M-Su 12a-12a	:30	Larry-25-05	\$0.00	NM
107	CJDC	M	08/04/25	12:47 PM	M-Su 12a-12a	:30	Larry-25-05	\$0.00	NM
109	CJDC	Tu	08/05/25	2:36 AM	M-Su 12a-12a	:30	Larry-25-10	\$0.00	NM
108	CJDC	Tu	08/05/25	10:48 PM	M-Su 12a-12a	:30	Larry-25-10	\$0.00	NM
111	CJDC	W	08/06/25	2:50 AM	M-Su 12a-12a	:30	Larry-25-10	\$0.00	NM
110	CJDC	W	08/06/25	1:22 PM	M-Su 12a-12a	:30	Larry-25-10	\$0.00	NM
120	CJDC	W	08/06/25	8:22 PM	M-Su 12a-12a	:30	Larry-25-10	\$0.00	NM
113	CJDC	Th	08/07/25	3:16 AM	M-Su 12a-12a	:30	Larry-25-10	\$0.00	NM
112	CJDC	Th	08/07/25	7:38 PM	M-Su 12a-12a	:30	Larry-25-10	\$0.00	NM
114	CJDC	F	08/08/25	4:52 PM	M-Su 12a-12a	:30	Larry-25-10	\$0.00	NM
115	CJDC	F	08/08/25	6:50 PM	M-Su 12a-12a	:30	Larry-25-10	\$0.00	NM
117	CJDC	Sa	08/09/25	4:20 AM	M-Su 12a-12a	:30	Larry-25-10	\$0.00	NM
116	CJDC	Sa	08/09/25	6:40 AM	M-Su 12a-12a	:30	Larry-25-10	\$0.00	NM
119	CJDC	Su	08/10/25	1:50 AM	M-Su 12a-12a	:30	Larry-25-10	\$0.00	NM
118	CJDC	Su	08/10/25	4:50 AM	M-Su 12a-12a	:30	Larry-25-10	\$0.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
08/11/25 08/17/25 MTWTFSS 15 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
121	CJDC	M	08/11/25	4:40 AM	M-Su 12a-12a	:30	Larry-25-10	\$0.00	NM
122	CJDC	M	08/11/25	5:39 AM	M-Su 12a-12a	:30	Larry-25-10	\$0.00	NM
124	CJDC	Tu	08/12/25	4:18 AM	M-Su 12a-12a	:30	Larry-25-10	\$0.00	NM
123	CJDC	Tu	08/12/25	8:43 AM	M-Su 12a-12a	:30	Larry-25-10	\$0.00	NM

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

# DUPLICATE INVOICE

Send Payment To:

**890 The Ranch**  
**Vista Radio Ltd**  
**101-910 Fitzgerald**  
**Courtenay, BC V9N 2R5**  
**Canada**



Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
██████████	08/31/25	August 2025	07/28/25 - 08/31/25	CAD

Advertiser	Product	Estimate #
MLA Larry Neufeld	VIP Annual Plan 2025-2026	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
4	06/16/25	06/28/26	M-Su 12a-12a	M-Su 12a-12a	MTWTFSS	:30	15	\$0.00	NM	
WEEKLY TOP-UP BONUS (May vary depending on available inventory)										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
135	CJDC	Tu	08/12/25	10:56 PM	M-Su 12a-12a	M-Su 12a-12a	:30	Larry-25-10	\$0.00	NM
126	CJDC	W	08/13/25	8:51 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Larry-25-10	\$0.00	NM
125	CJDC	W	08/13/25	7:37 PM	M-Su 12a-12a	M-Su 12a-12a	:30	Larry-25-10	\$0.00	NM
127	CJDC	Th	08/14/25	9:51 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Larry-25-10	\$0.00	NM
128	CJDC	Th	08/14/25	5:54 PM	M-Su 12a-12a	M-Su 12a-12a	:30	Larry-25-10	\$0.00	NM
129	CJDC	F	08/15/25	12:48 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Larry-25-10	\$0.00	NM
130	CJDC	F	08/15/25	3:50 PM	M-Su 12a-12a	M-Su 12a-12a	:30	Larry-25-10	\$0.00	NM
131	CJDC	Sa	08/16/25	1:49 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Larry-25-10	\$0.00	NM
132	CJDC	Sa	08/16/25	8:40 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Larry-25-10	\$0.00	NM
133	CJDC	Su	08/17/25	12:50 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Larry-25-10	\$0.00	NM
134	CJDC	Su	08/17/25	3:50 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Larry-25-10	\$0.00	NM
<b>Weeks:</b>	<b>Start Date</b>	<b>End Date</b>	<b>MTWTFSS</b>	<b>Spots/Week</b>	<b>Rate</b>					
	08/18/25	08/24/25	MTWTFSS	15	\$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
150	CJDC	M	08/18/25	1:20 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Larry-25-10	\$0.00	NM
137	CJDC	M	08/18/25	6:41 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Larry-25-10	\$0.00	NM
136	CJDC	M	08/18/25	11:21 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Larry-25-10	\$0.00	NM
138	CJDC	Tu	08/19/25	9:20 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Larry-25-10	\$0.00	NM
139	CJDC	Tu	08/19/25	8:20 PM	M-Su 12a-12a	M-Su 12a-12a	:30	Larry-25-10	\$0.00	NM
141	CJDC	W	08/20/25	3:50 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Larry-25-10	\$0.00	NM
140	CJDC	W	08/20/25	12:41 PM	M-Su 12a-12a	M-Su 12a-12a	:30	Larry-25-10	\$0.00	NM
142	CJDC	Th	08/21/25	2:50 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Larry-25-10	\$0.00	NM
143	CJDC	Th	08/21/25	4:40 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Larry-25-10	\$0.00	NM
145	CJDC	F	08/22/25	1:40 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Larry-25-10	\$0.00	NM
144	CJDC	F	08/22/25	4:50 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Larry-25-10	\$0.00	NM
147	CJDC	Sa	08/23/25	12:40 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Larry-25-10	\$0.00	NM
146	CJDC	Sa	08/23/25	4:41 PM	M-Su 12a-12a	M-Su 12a-12a	:30	Larry-25-10	\$0.00	NM
148	CJDC	Su	08/24/25	3:40 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Larry-25-10	\$0.00	NM
149	CJDC	Su	08/24/25	4:20 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Larry-25-10	\$0.00	NM
<b>Weeks:</b>	<b>Start Date</b>	<b>End Date</b>	<b>MTWTFSS</b>	<b>Spots/Week</b>	<b>Rate</b>					
	08/25/25	08/31/25	MTWTFSS	15	\$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
152	CJDC	M	08/25/25	1:20 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Larry-25-07	\$0.00	NM
151	CJDC	M	08/25/25	1:51 PM	M-Su 12a-12a	M-Su 12a-12a	:30	Larry-25-07	\$0.00	NM
153	CJDC	Tu	08/26/25	5:50 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Larry-25-07	\$0.00	NM
154	CJDC	Tu	08/26/25	3:40 PM	M-Su 12a-12a	M-Su 12a-12a	:30	Larry-25-07	\$0.00	NM
156	CJDC	W	08/27/25	2:50 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Larry-25-07	\$0.00	NM
155	CJDC	W	08/27/25	2:51 PM	M-Su 12a-12a	M-Su 12a-12a	:30	Larry-25-07	\$0.00	NM
157	CJDC	Th	08/28/25	2:50 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Larry-25-07	\$0.00	NM
158	CJDC	Th	08/28/25	5:50 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Larry-25-07	\$0.00	NM
159	CJDC	F	08/29/25	12:50 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Larry-25-07	\$0.00	NM
165	CJDC	F	08/29/25	5:20 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Larry-25-07	\$0.00	NM
160	CJDC	F	08/29/25	10:40 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Larry-25-07	\$0.00	NM
162	CJDC	Sa	08/30/25	12:50 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Larry-25-07	\$0.00	NM
161	CJDC	Sa	08/30/25	10:20 PM	M-Su 12a-12a	M-Su 12a-12a	:30	Larry-25-07	\$0.00	NM
163	CJDC	Su	08/31/25	5:20 PM	M-Su 12a-12a	M-Su 12a-12a	:30	Larry-25-07	\$0.00	NM
164	CJDC	Su	08/31/25	10:40 PM	M-Su 12a-12a	M-Su 12a-12a	:30	Larry-25-07	\$0.00	NM

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

# DUPLICATE INVOICE



Send Payment To:  
**890 The Ranch**  
**Vista Radio Ltd**  
**101-910 Fitzgerald**  
**Courtenay, BC V9N 2R5**  
**Canada**

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
[REDACTED]	08/31/25	August 2025	07/28/25 - 08/31/25	CAD

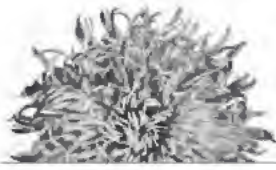
Advertiser	Product	Estimate #
MLA Larry Neufeld	VIP Annual Plan 2025-2026	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
<u>Total Spots</u>							<b>140</b>			

**Payment Terms 30 Days**

	<u>Total</u>	<b>\$450.00</b>
<b>GST(5%) 100984947</b>	<b>5.0%</b>	<b>\$22.50</b>
	<u>Invoice Total</u>	<b>\$472.50</b>
<u>Invoice Balance as of 2026-02-13 9:11:30 AM PT</u>		<b>\$472.50</b>

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



# Your TELUS Mobility Bill

January 21, 2026



MS. [REDACTED]  
Account number: [REDACTED]

## Account summary

Balance forward from your last bill	.....	\$ [REDACTED]
This reflects payments of \$0.00		
<b>New charges</b>		
Mobile services	[REDACTED]	
Other charges and credits	[REDACTED]	
Taxes	[REDACTED]	
Total new charges	.....	[REDACTED]
<b>Total due</b>	.....	[REDACTED]

## Additional charges/credits at-a-glance

Late Payment Charge \$2.51

Go to [www.telus.com/mytelus](http://www.telus.com/mytelus) for full bill detail

**92.11** [REDACTED]  
**CELL JANUARY 2026**

Did you forget your payment? The balance of \$86.16 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of January 21, 2026 will be reflected on your next bill. If payment was already made, thank you.

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

PAGE 1 of 16

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Jan 21, 2026	Total if received by Feb 16, 2026 [REDACTED]
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Payable on receipt

Amount you're paying

\$

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

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

[REDACTED]

[REDACTED]

# DUPLICATE INVOICE



**890 The Ranch**  
**101-910 Fitzgerald Ave**  
**Courtenay, BC V9N 2R5**  
**Canada**  
**Main: (250)782-3341**  
**Billing: (250)770-2807**

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
██████████	10/26/25	October 2025	09/29/25 - 10/26/25	CAD

Property	Account Executive	Sales Office	Sales Region
CJDC-AM	██████████	Kelowna (VIS)	VIS

Advertiser	Product	Estimate #
MLA Larry Neufeld	VIP Annual Plan 2025-2026	

Billing Address:

**MLA Larry Neufeld**  
**Attention: ██████████**  
**#103, 1100 Alaska Avenue**  
**Dawson Creek, BC V1G 4V8**

Flight Dates	Order #	Alt Order #
06/16/25 - 06/28/26	██████████	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Send Payment To:

**890 The Ranch**  
**Vista Radio Ltd**  
**101-910 Fitzgerald**  
**Courtenay, BC V9N 2R5**  
**Canada**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	06/16/25	06/28/26	M-Su 6a-7p	M-Su 6a-7p	MTWTFSS	:30	10	\$22.50	NM	
Weeks:		Start Date	End Date	MTWTFSS	Spots/Week	Rate				
		10/06/25	10/12/25	MTWTFSS	10	\$22.50				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
48	CJDC	M	10/06/25	8:19 AM	M-Su 6a-7p	M-Su 6a-7p	:30	Proud to Serve Peace Rive	\$22.50	NM
41	CJDC	M	10/06/25	4:19 PM	M-Su 6a-7p	M-Su 6a-7p	:30	Proud to Serve Peace Rive	\$22.50	NM
42	CJDC	Tu	10/07/25	6:40 PM	M-Su 6a-7p	M-Su 6a-7p	:30	Proud to Serve Peace Rive	\$22.50	NM
43	CJDC	W	10/08/25	7:43 AM	M-Su 6a-7p	M-Su 6a-7p	:30	Proud to Serve Peace Rive	\$22.50	NM
49	CJDC	Th	10/09/25	12:38 PM	M-Su 6a-7p	M-Su 6a-7p	:30	Proud to Serve Peace Rive	\$22.50	NM
44	CJDC	Th	10/09/25	3:50 PM	M-Su 6a-7p	M-Su 6a-7p	:30	Proud to Serve Peace Rive	\$22.50	NM
45	CJDC	F	10/10/25	8:52 AM	M-Su 6a-7p	M-Su 6a-7p	:30	Proud to Serve Peace Rive	\$22.50	NM
50	CJDC	Sa	10/11/25	12:17 PM	M-Su 6a-7p	M-Su 6a-7p	:30	Proud to Serve Peace Rive	\$22.50	NM
46	CJDC	Sa	10/11/25	4:46 PM	M-Su 6a-7p	M-Su 6a-7p	:30	Proud to Serve Peace Rive	\$22.50	NM
47	CJDC	Su	10/12/25	1:20 PM	M-Su 6a-7p	M-Su 6a-7p	:30	Proud to Serve Peace Rive	\$22.50	NM
2	07/14/25	06/28/26	M-Su 6a-12a	M-Su 6a-12a	MTWTFSS	:30	10	\$22.50	NM	
Weeks:		Start Date	End Date	MTWTFSS	Spots/Week	Rate				
		10/13/25	10/19/25	MTWTFSS	10	\$22.50				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
31	CJDC	M	10/13/25	11:20 AM	M-Su 6a-12a	M-Su 6a-12a	:30	Proud to Serve Peace Rive	\$22.50	NM
40	CJDC	Tu	10/14/25	2:38 PM	M-Su 6a-12a	M-Su 6a-12a	:30	Proud to Serve Peace Rive	\$22.50	NM
32	CJDC	Tu	10/14/25	10:22 PM	M-Su 6a-12a	M-Su 6a-12a	:30	Proud to Serve Peace Rive	\$22.50	NM
33	CJDC	W	10/15/25	10:23 AM	M-Su 6a-12a	M-Su 6a-12a	:30	Proud to Serve Peace Rive	\$22.50	NM
34	CJDC	Th	10/16/25	7:21 PM	M-Su 6a-12a	M-Su 6a-12a	:30	Proud to Serve Peace Rive	\$22.50	NM
35	CJDC	F	10/17/25	5:20 PM	M-Su 6a-12a	M-Su 6a-12a	:30	Proud to Serve Peace Rive	\$22.50	NM
36	CJDC	Sa	10/18/25	6:45 AM	M-Su 6a-12a	M-Su 6a-12a	:30	Proud to Serve Peace Rive	\$22.50	NM
38	CJDC	Sa	10/18/25	2:15 PM	M-Su 6a-12a	M-Su 6a-12a	:30	Proud to Serve Peace Rive	\$22.50	NM
39	CJDC	Su	10/19/25	9:50 AM	M-Su 6a-12a	M-Su 6a-12a	:30	Proud to Serve Peace Rive	\$22.50	NM
37	CJDC	Su	10/19/25	12:51 PM	M-Su 6a-12a	M-Su 6a-12a	:30	Proud to Serve Peace Rive	\$22.50	NM
3	06/16/25	06/28/26	M-Su 6a-12a	M-Su 6a-12a	MTWTFSS	:30	10	\$0.00	NM	
Weeks:		Start Date	End Date	MTWTFSS	Spots/Week	Rate				
		09/29/25	10/05/25	MTWTFSS	10	\$0.00				

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

# DUPLICATE INVOICE

Send Payment To:

**890 The Ranch**  
**Vista Radio Ltd**  
**101-910 Fitzgerald**  
**Courtenay, BC V9N 2R5**  
**Canada**



Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
	10/26/25	October 2025	09/29/25 - 10/26/25	CAD

Advertiser	Product	Estimate #
MLA Larry Neufeld	VIP Annual Plan 2025-2026	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																
3	06/16/25	06/28/26	M-Su 6a-12a	M-Su 6a-12a	MTWTFSS	:30	10	\$0.00	NM																																																																																																																																																																																
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# DUPLICATE INVOICE

Send Payment To:

**890 The Ranch**  
**Vista Radio Ltd**  
**101-910 Fitzgerald**  
**Courtenay, BC V9N 2R5**  
**Canada**



Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
	10/26/25	October 2025	09/29/25 - 10/26/25	CAD

Advertiser	Product	Estimate #
MLA Larry Neufeld	VIP Annual Plan 2025-2026	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
4	06/16/25	06/28/26	M-Su 12a-12a	M-Su 12a-12a	MTWTFSS	:30	15	\$0.00	NM	
WEEKLY TOP-UP BONUS (May vary depending on available inventory)										
Weeks:		Start Date	End Date	MTWTFSS	Spots/Week	Rate				
		10/06/25	10/12/25	MTWTFSS	15	\$0.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
241	CJDC	M	10/06/25	9:39 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
242	CJDC	M	10/06/25	11:22 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
243	CJDC	Tu	10/07/25	4:37 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
244	CJDC	Tu	10/07/25	8:41 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
246	CJDC	W	10/08/25	2:52 PM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
245	CJDC	W	10/08/25	9:22 PM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
248	CJDC	Th	10/09/25	11:52 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
247	CJDC	Th	10/09/25	6:51 PM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
249	CJDC	F	10/10/25	2:18 PM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
250	CJDC	F	10/10/25	7:21 PM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
252	CJDC	Sa	10/11/25	1:19 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
255	CJDC	Sa	10/11/25	10:44 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
251	CJDC	Sa	10/11/25	4:19 PM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
253	CJDC	Su	10/12/25	8:40 PM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
254	CJDC	Su	10/12/25	9:20 PM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
Weeks:		Start Date	End Date	MTWTFSS	Spots/Week	Rate				
		10/13/25	10/19/25	MTWTFSS	15	\$0.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
256	CJDC	M	10/13/25	9:19 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
257	CJDC	M	10/13/25	6:22 PM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
259	CJDC	Tu	10/14/25	8:22 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
258	CJDC	Tu	10/14/25	5:49 PM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
261	CJDC	W	10/15/25	2:40 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
260	CJDC	W	10/15/25	1:39 PM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
270	CJDC	W	10/15/25	8:21 PM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
263	CJDC	Th	10/16/25	4:38 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
262	CJDC	Th	10/16/25	10:51 PM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
265	CJDC	F	10/17/25	1:17 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
264	CJDC	F	10/17/25	4:19 PM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
267	CJDC	Sa	10/18/25	5:18 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
266	CJDC	Sa	10/18/25	8:37 PM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
269	CJDC	Su	10/19/25	5:50 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
268	CJDC	Su	10/19/25	9:20 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
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		10/20/25	10/26/25	MTWTFSS	15	\$0.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
272	CJDC	M	10/20/25	3:40 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
271	CJDC	M	10/20/25	12:39 PM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
273	CJDC	Tu	10/21/25	12:36 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
285	CJDC	Tu	10/21/25	9:17 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
274	CJDC	Tu	10/21/25	9:38 PM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
275	CJDC	W	10/22/25	1:48 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
276	CJDC	W	10/22/25	5:20 PM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
277	CJDC	Th	10/23/25	12:50 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
278	CJDC	Th	10/23/25	7:40 PM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
280	CJDC	F	10/24/25	1:18 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
279	CJDC	F	10/24/25	11:40 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM

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**890 The Ranch**  
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**101-910 Fitzgerald**  
**Courtenay, BC V9N 2R5**  
**Canada**



Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
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Advertiser	Product	Estimate #
MLA Larry Neufeld	VIP Annual Plan 2025-2026	

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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
281	CJDC	Sa	10/25/25	4:47 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
282	CJDC	Sa	10/25/25	7:39 PM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
283	CJDC	Su	10/26/25	2:20 PM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
284	CJDC	Su	10/26/25	10:50 PM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
<b>Total Spots</b>							<b>105</b>			

## Payment Terms 30 Days

	<u>Total</u>	<b>\$450.00</b>
<b>GST(5%) 100984947</b>	<b>5.0%</b>	<b>\$22.50</b>
	<u>Invoice Total</u>	<b>\$472.50</b>
	<u>Invoice Balance as of 2026-02-13 9:11:42 AM PT</u>	<b>\$472.50</b>

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Order date Feb 18, 2026  
Order Status In Progress

## Your Purchases - 4 Items

You will receive an email once your order is ready for pick up or has shipped. You may receive more than one email if items have different pick-up or delivery dates.

### Free Pick Up

Dawson Creek, BC ⓘ

ⓘ Your order is being prepared : Pick up by : Feb 18

[Cancel Product](#)



Scotch

3M Scotch Magic Tape In Dispenser For Home/Office, Invisible Matte Finish,  
19-mm x 10-m, 3-pk

Qty 2

**\$14.98**

\$7.49

Each

Top Rated

Buy it Again

[Cancel Product](#)



Yardworks

Yardworks Jumpstart Snow Shovel, Scoop, 18-in

Qty 1

**\$18.99**

Top Rated Exclusive

Buy it Again

[Cancel Product](#)



Van Houtte

Van Houtte Colombian Dark, K-Cup Pods, 30-pk

Qty 2

**\$49.98**

\$24.99

Each

~~\$28.99~~

**Save 14%**

**Top Rated**

Buy it Again

[Cancel Product](#)



Folgers

Keurig Folgers Intensely Dark Roast K-Cup® Coffee Pods, 315-g, 30-pk

Qty 1

**\$22.99**

Top Rated

Buy it Again

## Billing Information

As your order gets processed, some personal information will remain editable.

## Contact Information

[Edit](#)

Email



Phone Number

## Free Pick Up At Store Information

[Edit](#)

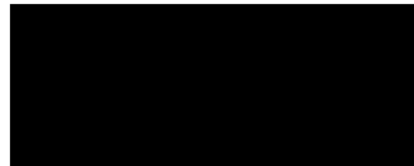
Pickup Location	Dawson Creek, BC
Pickup Method	Curbside Pick Up
Pickup Contact	I will be picking up the order

## Payment Information

Payment Method



Billing Address



Canada

## Order Summary

Item(s) total	\$114.94
Item(s) discount	-\$8.00
Subtotal	\$106.94
Pick Up	FREE
Dawson Creek, BC ⓘ	
PST	\$2.38
GST	\$1.70
Total	<b>\$111.02</b>

### 🔒 \$8 of Savings in Your Cart

#### ▼ Triangle Rewards™

You can see your earned points on this purchase within your Transaction History after the transaction has completed.

Taxes and fees are subject to change which may result in a charge in your total purchase. **This is not an official Receipt.** Your official sales receipt will be provided to you when you receive your order. Please retain the copy of your official sales receipt for your records.

We use a third party fraud prevention partner to help us detect and prevent fraudulent transactions. See our [Privacy Statement](#) for more information.

[Customer Service](#)

---

**How do I cancel my order or products  
from my order?**

**+**

---

**Return Policy**

**+**

---

**Product Warranties**

**+**

---

**Product Recalls**

**+**

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Customer Support

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Services & Solutions

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Download the App

Begin shopping smarter

[Learn More](#)



# Order Summary

Order placed February 17, 2026

Order number [REDACTED]

## Ship to



Canada

## Payment method

[REDACTED] Visa Card/Carte Visa [REDACTED] [REDACTED]

## Order Summary

Item(s) Subtotal:	\$60.90
Shipping & Handling:	\$0.00
Total before tax:	\$60.90
Estimated	\$0.00
PST/RST/QST:	
Estimated GST/HST:	\$0.00
Import Fees Deposit:	\$7.31
<b>Grand Total:</b>	<b>\$68.21</b>

## Arriving 25 February



Dandat 100 Pcs Christian Disposable Coffee Cups with Lids 16 oz Floral Tea Scripture Paper Cups Bulk Bible Verse Coffee Drinkware for Religious Church Wedding Baby Shower Home Offices Supplies

Sold by: Sesionafim

\$60.90

[Back to top](#)



# Order Summary

Order placed February 17, 2026

Order number [REDACTED]

## Ship to



Canada

## Payment method

[REDACTED] Visa Card/Carte Visa [REDACTED] [REDACTED]

## Order Summary

Item(s) Subtotal:	\$210.21
Shipping & Handling:	\$0.00
Your Coupon Savings:	-\$6.00
Total before tax:	\$204.21
Estimated	\$14.31
PST/RST/QST:	
Estimated GST/HST:	\$10.21
<b>Grand Total:</b>	<b>\$228.73</b>

## Arriving Friday

Paid 2nd portion \$19.78



2

Hygloss Heart Shape Paper Cut-Outs for Arts & Crafts-Many Creative Uses- Valentine's Day Activities-6 Inches-100 Pcs, Red, Pink & White

Sold by: Amazon.ca

\$18.64



Acrylic Brochure Holder 4x9 Inch, Clear Pamphlet Holder Display Stand for Trifold 4 Inch Flyers, Booklets, Table Signs, Plastic Rack Card Holder for Office, Home, Store, 10 Pack

Sold by: ArgveyStore

\$39.99



1PCS 3 Tier 8.5 X 11 Inches Clear Acrylic Holder Pamphlet Mount Flyer Display Stand Wall Mount/Countertop for Literature Organizer Documents Brochure Stand Sign Pamphlets Booklets and Menu

Sold by: xinrongtengyi

\$30.99

## Arriving Friday



Arrobust Acrylic Sign Holder 8.5 x 11, Double Sided Clear Acrylic Display Table Signs Stand, T Shape Flyer Holder Plastic for Picture Paper Frame Holder Home Office Menu Retail Show Fair, 6 Pack

Sold by: Puroxa

\$39.97



1PCS 3 Tier 8.5 X 11 Inches Clear Acrylic Holder Pamphlet Mount Flyer Display Stand Wall Mount/Countertop for Literature Organizer Documents Brochure Stand Sign Pamphlets Booklets and Menu

Sold by: xinrongtengyi

2

\$30.99

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

# Order Summary

Order placed February 12, 2026

Order number [REDACTED]

## Ship to



Canada

## Payment method

[REDACTED] Visa Card/Carte Visa [REDACTED] ... [REDACTED]

## Order Summary

Item(s) Subtotal:	\$356.64
Shipping & Handling:	\$0.00
Buy 5, save 5%:	-\$3.85
Environmental	\$0.95
Handling Fee	
Total before tax:	\$353.74
Estimated	\$14.35
PST/RST/QST:	
Estimated GST/HST:	\$13.87
<b>Grand Total:</b>	<b>\$381.96</b>

## Delivered 16 February



NIUBEE Acrylic Window Sign Holder: Glass Door Sign Holder with 4 Suction Cups  
8.5x11 Inch--Window Mount for Displaying Flyers, Notices, Documents and Menus,  
for Office, Store, Home, Restaurant Use (6)

Sold by: Niu Bee

Return items: Eligible through March 18, 2026

\$59.90



Twinings Pure Camomile Herbal Individually Wrapped Tea Bags | Naturally Caffeine-  
Free | Made with 100% Pure Camomile Blossoms | 20 Count (Pack of 6) | Enjoy Hot  
or Iced

Sold by: Amazon.ca

\$25.03



Wedderspoon Organic Manuka Honey Drops, Lemon & Bee Propolis, 20 Count (Pack  
of 1) | Genuine New Zealand Honey | Perfect Remedy For Dry Throats

Sold by: Amazon.ca

\$9.99



Urmust Laptop Notebook Stand Holder, Ergonomic Adjustable Ultrabook Stand Riser Portable with Heat-Vent Compatible with MacBook Air Pro, Dell, HP, Lenovo Light Weight Aluminum Up to 15.6"(Black)

Sold by: Urmust

Return items: Eligible through March 18, 2026

\$31.99



UBeesize 12" Ring Light with Tripod, Selfie Ring Light with 62" Tripod Stand, Light Ring for Video Recording & Live Streaming(YouTube, Instagram, TIK Tok), Compatible with Phones, Cameras and Webcams

Sold by: Amazon.ca

Return or replace items: Eligible through March 18, 2026

\$46.14



50-Pack Canadian Honey Single-Serve Packets – 7g Each | 100% Pure Canadian Honey + PaLiSoL CREATIONS Sticker | Sachets de miel (50 x 7g)

Sold by: Plus Size Appeal

\$25.34

2

## Delivered 15 February



Wedderspoon Organic Manuka Honey Drops, Honey & Echinacea, 20 Count (Pack of 1) | Genuine New Zealand Honey | Perfect Remedy For Dry Throats

Sold by: Amazon.ca

\$8.49

2



Wedderspoon Organic Manuka Honey Drops, Eucalyptus & Bee Propolis, 20 Count (Pack of 1) | Genuine New Zealand Honey | Perfect Remedy For Dry Throats, 120 GR

Sold by: Amazon.ca

\$9.99

2



Yiqee 200-Packs Brown Paper Gift Bags with Handles Bulk 10.6"x8.3"x4.3" Medium Size Paper Bags Multiple Uses(Medium Size)

Sold by: Yiqee store

Return items: Eligible through April 16, 2026

\$65.98



Wedderspoon Organic Manuka Honey Drops, Ginger & Echinacea, 20 Count (Pack of 1) | Genuine New Zealand Honey | Perfect Remedy For Dry Throats

Sold by: Amazon.ca

\$9.99

(2)

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ΔThe tire producer / manufacturer of the tires you are buying, and Canadian Tire is responsible for the recycling fee that is included in your invoice. The tire producer / manufacturer and Canadian Tire uses this fee to pay for the collection, transportation, and processing of used tires.

CANADIAN TIRE® and the CANADIAN TIRE Triangle Design are registered trade-marks of Canadian Tire Corporation, Limited.

±Was price reflects the last national regular price this product was sold for.

\*\*Online prices and sale effective dates may differ from those in-store and may vary by region. Dealers may sell for less.

# B & T Dawson Creek

#07-302  
Sale

2/19/20

- Transaction #3
- 1 x Quilling Card - Swallowtail Butterfly 10.50 T
- 1 x Quilling Card - Dragonfly and Centaurs 10.50 T
- 1 x Quilling Card - Lilac Flowers 10.50 T
- 1 x Quilling Card - Autumn Tree 10.50 T
- 1 x Quilling Card - Forget Me Not 10.50 T
- 1 x Quilling Card - Lavender Bunch 10.50 T
- 1 x Quilling Card - Sunflowers 10.50 T
- 1 x Quilling Card - Wild Daisy Jar 10.50 T
- 1 x Quilling Card - Mountain Landscape 10.50 T
- 1 x Quilling Card - Emperor Dragonfly 10.50 T
- 1 x Quilling Card - Calla 10.50 T
- 1 x Quilling Card - Violet Bouquet 10.50 T
- 1 x Quilling Card - Northern Lights 10.50 T

Subtotal 136.50  
 Total Tax 18.51  
 Tax at 7% (9.62)  
 Tax at 5% (6.89)  
**Total 153.01**

External Credit 153.01  
 1008 - 103rd Avenue  
 Dawson Creek, British Columbia V1G 2G5  
 Canada  
 250-782-9105  
 Find us on Facebook - B & T Dawson Creek

Returns will be store credit or exchange after 14 days or without receipt.  
 We reserve the right to decline a return or exchange.  
 Clothing returns must be unworn and include original tags.  
 We try our best to accommodate any factory defects.  
 Sorry, All sales are final.  
 on Clearance

— TRANSACTION RECORD —  
**KIMBER CABS LTD.**  
2633 VIKING WAY SUITE 248  
RICHMOND BC  
V6V3B6

Feb 18, 2026  
VISA

# Purchase

\*\*\*\*\*

Entry: Tap EMV (H)

Ref#: [REDACTED]  
Auth# [REDACTED]

Response: 01-027

Order: [REDACTED]  
Username: [REDACTED]

**Amount** \$ 25.00

A0000000031010 VISA CREDIT

## Approved

FF/DT 40

Signature Not Required

Cash paid

Important: Retain this copy for  
your record



## eTicket Receipt

### Prepared For

[REDACTED]

RESERVATION CODE	[REDACTED]
ISSUE DATE	11 Feb 26
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
11 Feb 26	WESTJET WS [REDACTED]	VICTORIA BC, CANADA  Time [REDACTED]	CALGARY INTL AB, CANADA  Time [REDACTED]	Cabin ECONOMY Seat Number [REDACTED] Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis MB0D0LFS Not Valid After 11 FEB 27
11 Feb 26	WESTJET WS [REDACTED]  Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA  Time [REDACTED]	FORT ST JOHN BC, CANADA  Time [REDACTED]	Cabin ECONOMY Seat Number [REDACTED] Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis MB0D0LFS Not Valid After 11 FEB 27

## Allowances

### Baggage Allowance

YYJ to YXJ - 1 Piece WESTJET

Prices of additional baggage pieces:

1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters\*\*\*\*bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

### Carry On Allowances

YYJ to YYC , YYC to YXJ - 1 Piece (WS - WESTJET) carry on hand baggage

### Carry On Charges

YYJ to YYC , YYC to YXJ - (WS - WESTJET) - Carry-on fees unknown - contact carrier

## Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYJ WS X/YYC WS YXJ813.00CAD813.00END
Fare	CAD 813.00

Taxes/Fees/Carrier-Imposed Charges	CAD 28.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 42.52 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 26.25 W1 (AIRPORT IMPROVEMENT FEE DEPOSIT)
<b>Total</b>	<b>CAD 919.23</b>

## Positive identification required for airport check in

### Notice:

**QST # 1202807956TQ0001 GST # 866112535**

\*\*Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see <https://www.westjet.com/en-ca/flights/fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website.

Si l'embarquement vous est refusé, si votre vol est annulé ou retardé d'au moins deux heures ou si vos bagages sont perdus ou endommagés, vous pourriez avoir droit au titre du Règlement sur la protection des passagers aériens, à certains avantages au titre des normes de traitement applicables et à une indemnité. Pour de plus amples renseignements sur vos droits, veuillez communiquer avec votre transporteur aérien ou visiter le site Web de l'Office des transports du Canada.

**Data Protection Notice:** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

Important Legal Notices

Post Date	Description	Comment	Amount
2/11/26	Room Charge	[REDACTED]	131.18
2/11/26	Goods & Services Tax		6.56
2/11/26	Room Sales Tax		10.49
2/12/26	Room Charge	[REDACTED]	130.20
2/12/26	Goods & Services Tax		6.51
2/12/26	Room Sales Tax		10.42
2/13/26	Room Charge	[REDACTED]	140.48
2/13/26	Goods & Services Tax		7.02
2/13/26	Room Sales Tax		11.24
2/14/26	Room Charge	[REDACTED]	140.48
2/14/26	Goods & Services Tax		7.02
2/14/26	Room Sales Tax		11.24
2/15/26	Room Charge	[REDACTED]	140.48
2/15/26	Goods & Services Tax		7.02
2/15/26	Room Sales Tax		11.24
2/16/26	Room Charge	[REDACTED]	140.48
2/16/26	Goods & Services Tax		7.02
2/16/26	Room Sales Tax		11.24
2/17/26	Room Charge	[REDACTED]	140.48
2/17/26	Goods & Services Tax		7.02
2/17/26	Room Sales Tax		11.24
2/18/26	Visa Payment	XXXXXXXXXXXX [REDACTED]	(1,089.06)

**Folio Summary 2/11/26 - 2/18/26**

Room Charge	963.78
Goods & Services Tax	48.17
Room Sales Tax	77.11
Visa Payment	(1,089.06)

Balance Due: 0.00

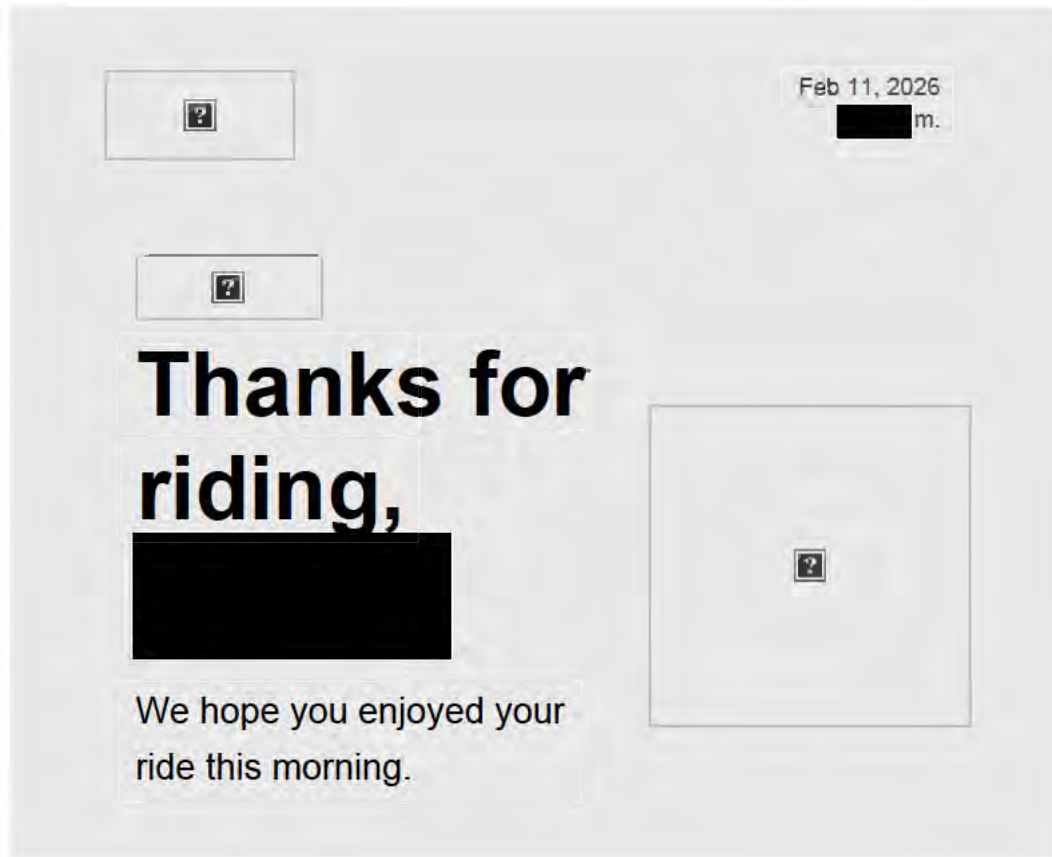
**From:** [Redacted]  
**Subject:** Fwd: [Personal] Your Wednesday morning trip with Uber  
**Date:** February 11, 2026 10:24:54 PM

---

Sent from my iPhone

Begin forwarded message:

**From:** Uber Receipts <noreply@uber.com>  
**Date:** February 11, 2026 at 9:18:55 PM MST  
[Redacted]  
**Subject:** [Personal] Your Wednesday morning trip with Uber



**Total\$51.87**

[Redacted] \$2.29  
Uber One credits earned

KFC  
1229 ALASKA AVE  
DAWSON CREEK, BC V1G1Z1  
(250) 782-8569

# DEBIT SALE

Clerk #: [REDACTED]

Batch #: [REDACTED]  
02/14/26

RE [REDACTED]  
SEQ: [REDACTED]

APPR CODE: [REDACTED]  
DEBIT/DEFAULT

\*\*\*\*\* [REDACTED]

**AMOUNT \$16.56**

00 - APPROVED - 001

st: INTERAC  
5 AID: A0000002771010  
TVR: 80 00 00 80 00

der

\*\*\*

Thank You  
Please Come Again!

CS C

CUSTOMER COPY

FCS Sand Combo NM  
\*FCS Sandwich  
\*Fries Mega Individual 1.29  
\*Pepsi 32oz 0.70  
Paper Bag Fee 0.07

Please tell us about your KFC experience  
by visiting [WWW.KFCLISTENS.CA](http://WWW.KFCLISTENS.CA)  
within 3 days

\*\*\*\*\*

Subtotal 15.55  
GST @ 5% Tax 0.78  
Total Tax 0.78  
\* 32oz PST 0.23  
**TAKE AWAY Total 16.56**  
Global Pay \$16.56

PST  
0.00% : 15.55 GST: 0.00  
5.00% : 15.55 GST: 0.78

\*\*\*\*\*

--- Check Closed ---  
=====

Sale

APPR CODE: 002050  
Debit [REDACTED] \*\*/\*\*  
\*\*\*\*\* [REDACTED] 16.56  
AMOUNT

APPROVED 002050

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 5776  
# 600 HWY 2  
DAWSON CREEK, BC  
V1G 0A4  
250-719-0128

ORAL B 068305680720 \$6.27 E  
RVLN BUTY TL 309971046270 \$15.47 E

SUBTOTAL \$21.74  
GST 5.0000 % \$1.09  
PST 7.0000 % \$1.52  
TOTAL \$24.35  
VISA TEND \$24.35  
CHANGE DUE \$0.00

VISA CREDIT \*\*\*\* \* RF 2

\$24.35 TOTAL PURCHASE

APPROVAL #

RRN #

TRANS ID -

AID A0000000031010

TC

TERMINAL ID

02/14/26 19:23:25


GST/HST 137466199 RT 0001

QST 1016551356 TQ 0001

# ITEMS SOLD 2

02/14/26

19:23:30

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 5776

# 600 HWY 2

DAWSON CREEK, BC

V1G 0A4

250-719-0128

ML VEG TRAY	811149004820	\$12.97	J
1 OC 24CT	065633185880	\$12.47	J
RT TRY 1KG	627735262130	\$12.97	J
NACK TRAY	037600390020	\$13.52	J
F PCKLE HUM	773200718990	\$4.48	D
H JUICE S	071961270400	\$3.97	J
OC CRF	400094660770	\$0.07	H
OC BEVERAGE	400094660700	\$0.10	H
H2 VALUEPK	094733070100	\$12.67	E
DOSE IM 4PK	859127001730	\$11.97	J
OC CRF	400504824130	\$0.28	E
OC BEV DEP P	400504824140	\$0.40	D
H2 VALUEPK	094733070100	\$12.67	E
GR POLY/VISC	771695336920	\$9.00	C
GR POLY/VISC	771695336920	\$9.00	C
LDS SOCKS	629075334800	\$12.00	E
T CABLE HAT	771695338230	\$9.00	C
GR POLAR LIN	840251011370	\$7.00	C
LZ POPOVER	198611336000	\$39.98	E
LZ FAIRISLE	198611337380	\$29.00	C
P FASHION M	062491004510	\$11.00	C
PL LDS DRESS	194062054530	\$15.00	C
GR POLAR LIN	840251011370	\$7.00	C
CARD CARE	610290527210	\$9.29	E
ICONICBAG13	835432006250	\$2.17	E
ICONICBAG13	835432006250	\$2.17	E

SUBTOTAL \$260.15  
 GST 5.0000 % \$12.76  
 PST 7.0000 % \$13.11  
 TOTAL \$286.02

VISA TEND \$286.02  
 CHANGE DUE \$0.00

VISA CREDIT \*\*\*\* \* 2

\$286.02 TOTAL PURCHASE

APPROV

RRN #

TRANS

AID A0000000031010

TC

TER

\*Pin Verified

02/13/26 11:33:57

GST/HST 137466199 RT 0001

QST 1016551356 TQ 0001

# ITEMS SOLD 22

02/13/26 11:34:02



Harris Green Village #029  
(250) 360-0880

\*\* Proudly Canadian, Founded 1945 \*\*

2026-02-11 08:24 AM  
Trans #: [REDACTED]

ITEM NAME	QTY	PRICE	TOTAL TAX
MODULAR LUGGAGE	1	\$89.99	\$89.99 12%
BC_PST			\$6.30
GST			\$4.50
Total			\$100.79
Penny Rounding			\$0.00
Credit / Debit Card			\$100.79

LONDON DRUGS LIMITED GST #R103378972



Collect points every time you shop  
and earn rewards, with LDEXtras.  
Join today at LDEXtras.com!  
Tell us about your experience today.

Visit LondonDrugs.com/feedback and you  
could win \$1,000 in London Drugs Gift Cards.

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

LONDON DRUGS 29  
#201 - 911 YATES STREET  
VICTORIA BC  
V8V3M4  
Purchase

Feb 11, 2026

08:24:44

INTERAC

\*\*\*\*\* [REDACTED]

FLASH DEFAULT

Entry: Tap EMV (H)

Ref#: [REDACTED]

Response: 00-001

Auth#: [REDACTED]

Order: [REDACTED]

\$ 100.79

Amount

A0000002771010 INTERAC

TVR 0080008000

Approved

FFV/DI 00

LONDON DRUGS GST #103378972

**From:** Uber Receipts <noreply@uber.com>  
**Date:** February 15, 2026 at 10:03:30 PM MST  
**To:** [REDACTED]  
**Subject:** Your Sunday morning order with Uber Eats

Feb 15, 2026  
11:03 a.m.

[REDACTED]

[REDACTED]


# Thanks for ordering,

[REDACTED]

[REDACTED]

Here's your receipt for Tim  
Hortons (1308 Alaska  
Avenue).

**Total\$24.67**

Date	Reference	Description	Charges (CAD)	Credits (CAD)
18-FEB-26	S&F	Self Parking	75.00	
18-FEB-26	VI	Vis 		-75.00

\*\*\*For Authorization Purpose Only\*\*\*

# SPICY FUSION AIRPORT RES

9919 TERMINAL ROAD  
FORT ST. JOHN, BC V1J 4H9  
2505525916  
WWW.NONE.COM

Cashier: [REDACTED]

Transaction 003070

<b>Total</b>	<b>CA\$10.50</b>
<b>Tip</b>	<b>CA\$1.05</b>

<b>CREDIT CARD SALE</b>	<b>CA\$11.55</b>
<b>VISA [REDACTED]</b>	

Retain this copy for statement  
validation

18-Feb.-2026 3 [REDACTED] p.m.

CA\$11.55 | Method:

CONTACTLESS

VISA CREDIT

XXXXXXXXXX [REDACTED]

Reference ID: [REDACTED]

Auth ID: [REDACTED]

MID: \*\*\* [REDACTED]

AID: A00000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Online [REDACTED]

Clover ID: [REDACTED]

## Passengers

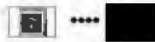


### Seats

YXJ YVR



## Purchase Summary



CAD \$403.68

### 1 Adult

#### Air transportation charges

Base fare - departure	\$322.00
Carrier surcharges	\$28.00

#### Taxes, Fees and Charges

Air Travellers Security Charge - Canada

Adult	\$9.46
Goods and Services Tax - Canada - 100092287 RT0001	
Adult	\$17.87
Airport Improvement Fee Deposit - Canada	
Adult	\$28.25
<b>Grand total</b>	<b>CAD \$403.68</b>

Browns Socialhouse  
104 1100 Alaska Avenue  
Dawson Creek BC V1G 4V8  
250-782-2400

\*\* TRANSACTION RECORD \*\*

Tran. #: [REDACTED]  
Lookup #: [REDACTED]  
RVC: [REDACTED]  
Table #: [REDACTED]  
Check #: [REDACTED]  
Group #: 1  
Employee #: [REDACTED]  
Employee: [REDACTED]-PM

Type: Purchase  
Acct: Visa  
Card #: xxxxxxxxxxxx [REDACTED]

Amount CAD\$26.25

Reference #: [REDACTED]  
Auth. #: [REDACTED]  
[REDACTED] PM  
02/17/2026 [REDACTED] PM

VISA CREDIT  
A0000000031010

APPROVED - THANK YOU  
01-027

No signature required

--IMPORTANT--  
Retain this copy for  
your records

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

THANK YOU  
Come Again

\*\*\*\*\*

CHECK # [REDACTED] DATE 2/17/26  
NAME [REDACTED] TIME [REDACTED]

-- XDINE : 5555-PM --  
ITEMS ORDERED AMOUNT  
1 SOUTHWEST: CHK 25.00

\*\*\*\*\*

SUBTOTAL 25.00  
GST 1.25

-----  
TOTAL DUE 26.25  
-----

# OF GUESTS 0

We would love to hear your feedback!  
Scan the code below  
to share your thoughts.



# Western Steakhouse

375 SOUTHGATE ST  
TUMBLER RIDGE, BC V0C 2W0  
2502422739  
HTTPS://WWW  
.WESTERNSTEAKHOUSE.CA/

Cashier [REDACTED]

Transaction [REDACTED]

\$426.65

\$85.33

**Total**

**Tip**

\$511.98

CREDIT CARD SALE

VISA [REDACTED]

Retain this copy for statement  
validation

13-Feb.-2026 [REDACTED] p.m.  
\$511.98 | Method: EMV

VISA CREDIT  
XXXXXXXXXX [REDACTED]

[REDACTED]  
Reference ID: [REDACTED]

Auth ID: [REDACTED]

MID: \*\*\* [REDACTED]

AID: A00000000031010

AthNtwkNm: VISA

PIN VERIFIED



Tax invoice for Larry Neufeld

Account ID: [REDACTED]



Invoice/Payment Date  
Jan 30, 2026, 11:04 AM

Payment method  
Visa [REDACTED]  
Reference Number: [REDACTED]

Paid

CA\$25.20 CAD

Transaction ID  
[REDACTED]

Subtotal: 24.00 CAD  
GST/HST: 1.20 CAD (Rate: 5%)

Product Type  
Meta ads

You're being billed because you reached your CA\$24.00 payment threshold.

Campaigns

<b>Post: "For over a century, natural resources built and..."</b>		<b>CA\$11.20</b>
From Jan 28, 2026, 12:00 AM to Jan 30, 2026, 11:04 AM		
-----		
Post: "For over a century, natural resources built and..."	437 Impressions	CA\$11.20
<b>Post: "For over a century, natural resources built and..."</b>		<b>CA\$12.80</b>
From Jan 28, 2026, 12:00 AM to Jan 30, 2026, 11:04 AM		
-----		
Post: "For over a century, natural resources built and..."	565 Impressions	CA\$12.80

Tax invoice for Larry Neufeld

Account ID: [REDACTED]



Invoice/Payment Date  
Feb 15, 2026, 3:13 AM

Payment method  
Visa [REDACTED]  
Reference Number: [REDACTED]

Paid

CA\$13.41 CAD

Transaction ID  
[REDACTED]

Subtotal: 12.77 CAD  
GST/HST: 0.64 CAD (Rate: 5%)

Product Type  
Meta ads

Ads spend since Jan 28, 2026,

Campaigns

Post: "For over a century, natural resources built and..."		CA\$6.00
From Jan 29, 2026, 12:00 AM to Feb 13, 2026, 11:59 PM		
Post: "For over a century, natural resources built and..."	334 Impressions	CA\$6.00
Post: "For over a century, natural resources built and..."		CA\$2.00
From Jan 29, 2026, 12:00 AM to Feb 13, 2026, 11:59 PM		
Post: "For over a century, natural resources built and..."	110 Impressions	CA\$2.00
Post: "During this incredibly difficult time, I want..."		CA\$4.77
From Jan 29, 2026, 12:00 AM to Feb 13, 2026, 11:59 PM		
Post: "During this incredibly difficult time, I want..."	717 Impressions	CA\$4.77

Tax invoice for Larry Neufeld

Account ID: [REDACTED]



Invoice/Payment Date  
Feb 17, 2026, 8:16 AM

Payment method  
Visa ... [REDACTED]  
Reference Number: [REDACTED]

Paid

CA\$28.35 CAD

Transaction ID  
[REDACTED]

Subtotal: 27.00 CAD  
GST/HST: 1.35 CAD (Rate: 5%)

Product Type  
Meta ads

You're being billed because you reached your CA\$27.00 payment threshold.

Campaigns

<b>Post: "During this incredibly difficult time, I want..."</b>		<b>CA\$27.00</b>
From Feb 13, 2026, 12:00 AM to Feb 17, 2026, 8:16 AM		
Post: "During this incredibly difficult time, I want..."	4,954 Impressions	CA\$27.00

Tax invoice for Larry Neufeld

Account ID: [REDACTED]



Invoice/Payment Date  
Feb 23, 2026, 5:30 PM

Payment method  
Visa [REDACTED]  
Reference Number: [REDACTED]

Paid

CA\$31.50 CAD

Transaction ID  
[REDACTED]

Subtotal: 30.00 CAD  
GST/HST: 1.50 CAD (Rate: 5%)

Product Type  
Meta ads

You're being billed because you reached your CA\$30.00 payment threshold.

Campaigns

<b>Post: "During this incredibly difficult time, I want..."</b>		<b>CA\$30.00</b>
From Feb 20, 2026, 12:00 AM to Feb 23, 2026, 5:30 PM		
Post: "During this incredibly difficult time, I want..."	5,053 Impressions	CA\$30.00

# Order Summary

Order placed February 23, 2026

Order number [REDACTED]

<b>Ship to</b> [REDACTED] 103-1100 Alaska Avenue Dawson Creek, British Columbia V1G 4V8 Canada	<b>Payment method</b> [REDACTED] Visa Card/Carte Visa [REDACTED] [REDACTED]	<b>Order Summary</b> Item(s) Subtotal: \$81.97 Shipping & Handling: \$0.00 Total before tax: \$81.97 Estimated: \$5.74 PST/RST/QST: Estimated GST/HST: \$4.10 <b>Grand Total: \$91.81</b>
---	--	--

**Arriving today**



Storex 4 Gallon (15L) Recycle Bin, 13.63 x 7.87 x 11.25 Inches, Blue (61505A06C)  
Blue Recycling, 1-Pack , 5small  
Sold by: Amazon.ca  
\$21.99

2

**Arriving today**



upsimples 11x14 Picture Frame Set of 5, Display Pictures 8x10 with Mat or 11x14  
Without Mat, Wall Gallery Photo Frames, Black  
Sold by: Vtopmart Direct  
\$37.99

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

# Order Summary

Order placed February 25, 2026

Order number

## Ship to

103-1100 Alaska Avenue  
Dawson Creek, British Columbia V1G  
4V8  
Canada

## Payment method

Visa Card/Carte Visa

## Order Summary

Item(s) Subtotal:	\$47.19
Shipping & Handling:	\$0.00
Total before tax:	\$47.19
Estimated	\$0.00
PST/RST/QST:	
Estimated GST/HST:	\$0.00
Import Fees Deposit:	\$5.66
<b>Grand Total:</b>	<b>\$52.85</b>

## Arriving Monday



8 Foot Aluminum Silver Pole with (Ball)  
Sold by: Best Flags  
\$47.19

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Tax invoice for Larry Neufeld

Account ID: [REDACTED]



Invoice/Payment Date  
Feb 20, 2026, 2:53 PM

Payment method  
Visa [REDACTED]  
Reference Number: [REDACTED]

Paid

CA\$31.50 CAD

Transaction ID  
[REDACTED]

Subtotal: 30.00 CAD  
GST/HST: 1.50 CAD (Rate: 5%)

Product Type  
Meta ads

You're being billed because you reached your CA\$30.00 payment threshold.

Campaigns

<b>Post: "During this incredibly difficult time, I want..."</b>		<b>CA\$30.00</b>
From Feb 16, 2026, 12:00 AM to Feb 20, 2026, 2:53 PM		
Post: "During this incredibly difficult time, I want..."	5,247 Impressions	CA\$30.00

# Order Summary

Order placed February 20, 2026

Order number



Ship to	Payment method	Order Summary														
 103-1100 Alaska Avenue Dawson Creek, British Columbia V1G 4V8 Canada	 Visa Card/Carte Vis	<table><tr><td>Item(s) Subtotal:</td><td>\$164.22</td></tr><tr><td>Shipping &amp; Handling:</td><td>\$0.00</td></tr><tr><td>Your Coupon Savings:</td><td>-\$2.64</td></tr><tr><td>Total before tax:</td><td>\$161.58</td></tr><tr><td>Estimated PST/RST/QST:</td><td>\$11.29</td></tr><tr><td>Estimated GST/HST:</td><td>\$8.10</td></tr><tr><td><b>Grand Total:</b></td><td><b>\$180.97</b></td></tr></table>	Item(s) Subtotal:	\$164.22	Shipping & Handling:	\$0.00	Your Coupon Savings:	-\$2.64	Total before tax:	\$161.58	Estimated PST/RST/QST:	\$11.29	Estimated GST/HST:	\$8.10	<b>Grand Total:</b>	<b>\$180.97</b>
Item(s) Subtotal:	\$164.22															
Shipping & Handling:	\$0.00															
Your Coupon Savings:	-\$2.64															
Total before tax:	\$161.58															
Estimated PST/RST/QST:	\$11.29															
Estimated GST/HST:	\$8.10															
<b>Grand Total:</b>	<b>\$180.97</b>															

## On the way, but running late



XWZO Black Blackout Door Curtains for Door Windows, Tricia Room Darkening French Door Curtain, Thermal Insulated Tie Up Shade Window Covering for Patio Door, Bedroom, 26Wx40L, 1 Panel

Sold by: XWZO

Return items: Eligible through March 27, 2026

\$21.99



Tension Curtain Rod 28 to 54 inch, Adjustable Spring Loaded Curtain Rod No Drilling Black Tension Rod 7/8" for Windows Bathroom Closet Door Doorway

Sold by: Moeroter rod

Return items: Eligible through March 27, 2026

\$21.35



Amazon Basics Multipurpose Office Scissors - 3-Pack

Sold by: Amazon.ca

Return or replace items: Eligible through March 27, 2026

\$20.72



FILWH Bamboo Coat Rack Freestanding Adjustable Coat Tree with 3 Sections & 8 Hooks Easy to Assemble Coat Hanger Stand for Bedroom Office Hallway Entryway Bedroom Coat Rack(Black)

Sold by: Conch furniture

\$34.19

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# Invoice



Invoice number [REDACTED]

Date of issue January 20, 2026

Date due January 20, 2026

**Buffer, Inc**

2443 Fillmore St #380-7163  
San Francisco, California 94115  
United States  
hello@buffer.com

**Bill to**

MLA Larry Neufeld  
#103B - 1100 Alaska Ave  
Dawson Creek British Columbia V1G 4V8  
Canada  
larry.neufeld.mla@leg.bc.ca

**\$106.84 USD due January 20, 2026**

[Pay online](#)

Description	Qty	Unit price	Amount
Remaining time on 4 × Buffer after 20 Jan 2026 Jan 20–Dec 11, 2026	4		\$427.34
Unused time on 3 × Buffer after 20 Jan 2026 Jan 20–Dec 11, 2026	3		-\$320.50

Subtotal	\$106.84
Total	\$106.84
<b>Amount due</b>	<b>\$106.84 USD</b>
	\$152.44 CAN

**From:** [REDACTED]  
**Sent:** March 5, 2026 7:11 AM  
**To:** [REDACTED]  
**Subject:** Fw: Interac e-Transfer: You've received \$750.00 from [REDACTED] and it has been automatically deposited.

**Categories:** Tracked To Dynamics 365

[Yahoo Mail: Search, Organize, Conquer](#)

----- Forwarded Message -----

**From:** [REDACTED]  
**To:** [REDACTED]  
**Sent:** Wed, Mar 4, 2026 at 10:52 p.m.  
**Subject:** Re: Interac e-Transfer: You've received \$750.00 from [REDACTED] and it has been automatically deposited.  
Hoodies are ready to be picked up.

[REDACTED]  
Executive Director, TR Days Society  
Box 1292  
Tumbler Ridge, B.C. V0C-2W0  
250-242-4444



On Wed, Feb 25, 2026, 11:01 a.m. [REDACTED] <[notify@payments.interac.ca](mailto:notify@payments.interac.ca)> wrote:



View in browser

| FR



**Hi TUMBLER RIDGE DAYS S,  
Funds Deposited!  
\$750.00**

Your funds have been automatically deposited into your account  
at **Lake View Credit Union.**



Lake View Credit Union

Account ending in [REDACTED]

**Transfer Details**

Message:

Hoodie fundraiser - Larry Neufeld

Date:  
Feb 25, 2026

Reference Number:  
[REDACTED]

Sent From:  
[REDACTED]

Amount:  
\$750.00 (CAD)

FAQ | *This is a secure transaction.*

For your security, please do not forward this email as it contains confidential information meant only for you. Interac will never request access to this email notification from you. Click here to [manage notification preferences](#) from this contact. You will still be able to receive Interac e-Transfer transactions and notifications.



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Interac Corp.

P.O. Box 45, Toronto, Ontario M5J 2J1

Email or text messages carry the notice while the financial institutions securely transfer the money using existing payment networks.

This email was sent to you by Interac Corp., the owner of the Interac e-Transfer service, on behalf of [REDACTED] at Simplii Financial.

Tax invoice for Larry Neufeld

Account ID: [REDACTED]



Invoice/Payment Date  
Mar 6, 2026, 2:43 AM

Payment method  
Visa [REDACTED]  
Reference Number: [REDACTED]

Paid

CA\$90.30 CAD

Transaction ID  
[REDACTED]

Subtotal: 86.00 CAD  
GST/HST: 4.30 CAD (Rate: 5%)

Product Type  
Meta ads

You're being billed because you reached your CA\$86.00 payment threshold.

Campaigns

<b>Post: "During this incredibly difficult time, I want..."</b>		<b>CA\$27.41</b>
From Mar 2, 2026, 12:00 AM to Mar 6, 2026, 2:43 AM		
Post: "During this incredibly difficult time, I want..."	3,069 Impressions	CA\$27.41
<b>Post: "I rose in the House today to open the Spring..."</b>		<b>CA\$22.19</b>
From Mar 2, 2026, 12:00 AM to Mar 6, 2026, 2:43 AM		
Post: "I rose in the House today to open the Spring..."	8,258 Impressions	CA\$22.19
<b>Post: "Today in the Legislative Assembly, I stood to..."</b>		<b>CA\$28.26</b>
From Mar 2, 2026, 12:00 AM to Mar 6, 2026, 2:43 AM		
Post: "Today in the Legislative Assembly, I stood to..."	5,208 Impressions	CA\$28.26
<b>Post: "Today in the Legislature, I rose to speak about..."</b>		<b>CA\$8.14</b>
From Mar 2, 2026, 12:00 AM to Mar 6, 2026, 2:43 AM		
Post: "Today in the Legislature, I rose to speak about..."	2,346 Impressions	CA\$8.14

Tax invoice for Larry Neufeld

Account ID: [REDACTED]



Invoice/Payment Date  
Mar 3, 2026, 12:06 AM

Payment method  
Visa [REDACTED]  
Reference Number: [REDACTED]

Paid

CA\$80.85 CAD

Transaction ID  
[REDACTED]

Subtotal: 77.00 CAD  
GST/HST: 3.85 CAD (Rate: 5%)

Product Type  
Meta ads

You're being billed because you reached your CA\$77.00 payment threshold.

Campaigns

<b>Post: "Today in the Legislature, I rose to speak about..."</b>		<b>CA\$23.55</b>
From Feb 26, 2026, 12:00 AM to Mar 3, 2026, 12:06 AM		
Post: "Today in the Legislature, I rose to speak about..."	1,594 Impressions	CA\$23.55
<b>Post: "Today in the Legislative Assembly, I stood to..."</b>		<b>CA\$10.39</b>
From Feb 26, 2026, 12:00 AM to Mar 3, 2026, 12:06 AM		
Post: "Today in the Legislative Assembly, I stood to..."	322 Impressions	CA\$10.39
<b>Post: "During this incredibly difficult time, I want..."</b>		<b>CA\$37.04</b>
From Feb 26, 2026, 12:00 AM to Mar 3, 2026, 12:06 AM		
Post: "During this incredibly difficult time, I want..."	5,723 Impressions	CA\$37.04
<b>Post: "I rose in the House today to open the Spring..."</b>		<b>CA\$6.02</b>
From Feb 26, 2026, 12:00 AM to Mar 3, 2026, 12:06 AM		
Post: "I rose in the House today to open the Spring..."	2,107 Impressions	CA\$6.02

Tax invoice for Larry Neufeld

Account ID: [REDACTED]



Invoice/Payment Date  
Mar 9, 2026, 7:43 AM

Payment method  
Visa [REDACTED]  
Reference Number: [REDACTED]

Paid

CA\$90.30 CAD

Transaction ID  
[REDACTED]

Subtotal: 86.00 CAD  
GST/HST: 4.30 CAD (Rate: 5%)

Product Type  
Meta ads

You're being billed because you reached your CA\$86.00 payment threshold.

Campaigns

<b>Post: "Today in the Legislative Assembly, I stood to..."</b>		<b>CA\$12.42</b>
From Mar 5, 2026, 12:00 AM to Mar 9, 2026, 7:43 AM		
Post: "Today in the Legislative Assembly, I stood to..."	4,207 Impressions	CA\$12.42
<b>Post: "Today in the Legislature, I rose to speak about..."</b>		<b>CA\$22.01</b>
From Mar 5, 2026, 12:00 AM to Mar 9, 2026, 7:43 AM		
Post: "Today in the Legislature, I rose to speak about..."	7,897 Impressions	CA\$22.01
<b>Post: "During this incredibly difficult time, I want..."</b>		<b>CA\$25.92</b>
From Mar 5, 2026, 12:00 AM to Mar 9, 2026, 7:43 AM		
Post: "During this incredibly difficult time, I want..."	4,078 Impressions	CA\$25.92
<b>Post: "I rose in the House today to open the Spring..."</b>		<b>CA\$25.65</b>
From Mar 5, 2026, 12:00 AM to Mar 9, 2026, 7:43 AM		
Post: "I rose in the House today to open the Spring..."	8,361 Impressions	CA\$25.65

Tax invoice for Larry Neufeld

Account ID: [REDACTED]



Invoice/Payment Date  
Feb 27, 2026, 4:00 AM

Payment method  
Visa ... [REDACTED]  
Reference Number: [REDACTED]

Paid

CA\$31.50 CAD

Transaction ID  
[REDACTED]

Subtotal: 30.00 CAD  
GST/HST: 1.50 CAD (Rate: 5%)

Product Type  
Meta ads

You're being billed because you reached your CA\$30.00 payment threshold.

Campaigns

<b>Post: "During this incredibly difficult time, I want..."</b>		<b>CA\$30.00</b>
From Feb 23, 2026, 12:00 AM to Feb 27, 2026, 4:00 AM		
Post: "During this incredibly difficult time, I want..."	4,869 Impressions	CA\$30.00

Canada Post/Postes Canada  
SHOPPERS DRUG MART #0215  
11000 8TH ST  
DAWSON CREEK, BC V1G 4V  
GST/TPS#B01040411

03/03/04  
60118362

W/G 1

T 1 @ \$4.49 \$4.49  
#7 BUBBLE MAILER/POCH A BULLES NO 7

G/S

POST XP  
Item Weight/Poids de l'article: 2.429  
kg  
Volumetric Equivalent (VE) /  
Equivalent volumétrique (EV) 7.180  
Destination Canada  
Postal Code / ZIP Code / P.C. = 1

P.C. 01 135UR XP 1  
Covered Point de la  
aire: 31 0

DAWSON CREEK, BC  
(250) 782-5903

**SALE**

Batch #: [REDACTED] REF: [REDACTED]  
03/04/26 SEQ: 0 [REDACTED]  
APPR CODE: [REDACTED]  
MASTERCARD [REDACTED]  
\*\*\*\*\* [REDACTED]

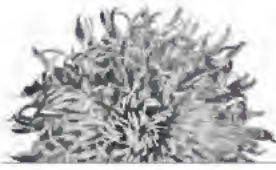
**AMOUNT \$36.47**

00 - APPROVED - 001

CAPITAL ONE  
A/C: A000000001111  
TVR: 00 00 00 31 01

Thank You  
Please Come Again

CUSTOMER COPY



# Your TELUS Mobility Bill

February 21, 2026



Account number: [REDACTED]

## Account summary

Balance forward from your last bill .....	[REDACTED]
This reflects payments of \$86.16	
<b>New charges</b>	
Mobile services	[REDACTED]
Other charges and credits	[REDACTED]
Taxes	[REDACTED]
Total new charges .....	[REDACTED]
<b>Total due.....</b>	<b>[REDACTED]</b>

## Additional charges/credits at-a-glance

Late Payment Charge \$2.68

Go to [www.telus.com/mytelus](http://www.telus.com/mytelus) for full bill detail

Paid \$92.11

Did you forget your payment? The balance of \$92.11 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of February 21, 2026 will be reflected on your next bill. If payment was already made, thank you.

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

PAGE 1 of 16

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Feb 21, 2026	Total if received by Mar 16, 2026 [REDACTED]
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying

\$

MS. HEATHER LOWERY  
1000 93 AVE  
DAWSON CREEK BC V1G 1E1

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Tax invoice for Larry Neufeld

Account ID: [REDACTED]



Invoice/Payment Date  
Mar 12, 2026, 2:33 PM

Payment method  
Visa [REDACTED]  
Reference Number [REDACTED]

Paid

CA\$90.30

Transaction ID  
[REDACTED]

Subtotal: 86.00 CAD  
GST/HST: 4.30 CAD (Rate: 5%)

Product Type  
Meta ads

You're being billed because you reached your CA\$86.00 payment threshold.

Campaigns

Post: "Today in the Legislative Assembly, I stood to..."		CA\$27.47
From Mar 8, 2026, 12:00 AM to Mar 12, 2026, 2:33 PM		
Post: "Today in the Legislative Assembly, I stood to..."	10,101 Impressions	CA\$27.47
Post: "During this incredibly difficult time, I want..."		CA\$30.91
From Mar 8, 2026, 12:00 AM to Mar 12, 2026, 2:33 PM		
Post: "During this incredibly difficult time, I want..."	4,652 Impressions	CA\$30.91
Post: "Today in the Legislature, I rose to speak about..."		CA\$25.50
From Mar 8, 2026, 12:00 AM to Mar 12, 2026, 2:33 PM		
Post: "Today in the Legislature, I rose to speak about..."	9,071 Impressions	CA\$25.50
Post: "I rose in the House today to open the Spring..."		CA\$2.12
From Mar 8, 2026, 12:00 AM to Mar 12, 2026, 2:33 PM		
Post: "I rose in the House today to open the Spring..."	696 Impressions	CA\$2.12



# Your TELUS Mobility Bill

March 21, 2026



MS. [REDACTED]  
Account number: [REDACTED]

## Account summary

Balance forward from your last bill	[REDACTED]
This reflects payments of \$93.00	
<b>New charges</b>	
Mobile services	[REDACTED]
Other charges and credits	[REDACTED]
Taxes	[REDACTED]
Total new charges	[REDACTED]
<b>Total due</b>	[REDACTED]

## Additional charges/credits at-a-glance

Late Payment Charge \$2.66

Go to [www.telus.com/mytelus](http://www.telus.com/mytelus) for full bill detail

## Changes to your billing

Your monthly bill is being increased. Please refer to the last page of this statement for additional details

\$91.39

Did you forget your payment? The balance of \$91.39 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of March 21, 2026 will be reflected on your next bill. If payment was already made, thank you.

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

PAGE 1 of 12

For payment options, see page 2.

TELUS Mobility



Your account number	Bill date	Total if received by Apr 16, 2026
01234788	Mar 21, 2026	\$ [REDACTED]

Payable on receipt

Amount you're paying

\$

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MS. [REDACTED]

[REDACTED]

2 INVOICES

COMMUNITY MAILER AFTER  
TUMBLER RIDGE EVENT



POA



\$357.88

\$1276.80

Tiger Office Plus  
916 102 Avenue  
DAWSON CREEK BC  
2507822907

Terminal  
Invoice  
Clerk  
Card  
Credit/Visa  
2026/03/20



SALE

TOTAL  
AUTH #  
Batch  
HTS  
ISO CODE

CAD \$ 1276.80

2026-03-20

00

TRANSACTION  
APPROVED

THANK YOU

CUSTOMER COPY



**Tiger**  
**OP office**  
**plus**  
simply more 

916-102nd Avenue  
Dawson Creek, BC V1G 2B7  
Phone: (250) 762-2907  
Toll Free: (800) 665-3831  
mail@tiger.bc.ca  
www.tiger.bc.ca

## Payment on Account

Date  March 20, 2026  
Customer 

Received from: LARRY NEUFELD MLA - PEACE RIVER SOUTH  
103 1100 ALASK AVENUE  
DAWSON CREEK BC V1G 4H7

Ph. 

### Reference :

Payments

Visa Aut  1,276.80

02



916-102nd Avenue  
 Dawson Creek, BC V1G 2B7  
**Phone: (250) 782-2907**  
 Toll Free: (800) 665-3831  
 Fax: (250) 782-6222  
 mail@tiger.bc.ca  
 www.tiger.bc.ca

# Invoice

Date [REDACTED] March 12, 2026  
 Customer [REDACTED]

**Bill To:** LARRY NEUFELD MLA - PEACE RIVER SOUTH  
 103 1100 ALASK AVENUE  
 DAWSON CREEK BC V1G 4H7

**Ship To:** LARRY NEUFELD MLA - PEACE RIVER SOUTH  
 103 1100 ALASK AVENUE  
 DAWSON CREEK BC V1G 4H7

Ph. [REDACTED]

Ph [REDACTED]

PO Number	F.O.B.	Salesperson	Order Date	Order Number			
	Your dock	<span style="background-color: black; color: black;">[REDACTED]</span>	March 12, 2026	<span style="background-color: black; color: black;">[REDACTED]</span>			
Ship Via		Payment Terms	Reference				
Best way		Net 30 days					
Part Number	Description	Ordered	Shipped	B/O	Tax	Unit Price	Extended Price
260296	1200 BROCHURES LARRY NEUFELD	1	1		GP	319.00	319.00
					<b>Net Amount</b>		319.00
		R101563682			<b>G.S.T.</b>		15.95
					<b>P.S.T.</b>		22.33
					<b>Total Due</b>		357.28



916-102nd Avenue  
 Dawson Creek, BC V1G 2B7  
**Phone: (250) 782-2907**  
 Toll Free: (800) 665-3831  
 Fax: (250) 782-6222  
 mail@tiger.bc.ca  
 www.tiger.bc.ca

# Invoice

Date **March 10, 2026**  
 Customer [REDACTED]

**Bill To:** LARRY NEUFELD MLA - PEACE RIVER SOUTH  
 103 1100 ALASK AVENUE  
 DAWSON CREEK BC V1G 4H7

**Ship To:** LARRY NEUFELD MLA - PEACE RIVER SOUTH  
 103 1100 ALASK AVENUE  
 DAWSON CREEK BC V1G 4H7

Ph. [REDACTED]

Ph. [REDACTED]

PO Number	F.O.B.	Salesperson	Order Date	Order Number			
	Your dock	[REDACTED]	March 10, 2026	[REDACTED]			
Ship Via		Payment Terms	Reference				
Best way		Net 30 days					
Part Number	Description	Ordered	Shipped	B/O	Tax	Unit Price	Extended Price
260296	4726 BROCHURES LARRY NEUFELD	1	1		GP	1,140.00	1,140.00
						<b>Net Amount</b>	1,140.00
						<b>G.S.T.</b>	57.00
						<b>P.S.T.</b>	79.80
						<b>Total Due</b>	<b>1,276.80</b>

R101563682

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

**\$1,000**

**PC® GIFT CARD**

OR 1 MILLION PC OPTIMUM™ POINTS!



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HANDSOAP  
BEVERAGES  
FOR FRIDGE

WHY PAY MORE?...SHOP AT  
DAVE'S NO FRILLS  
Welcome!

<b>21-GROCERY</b>			
05953100320	AV ROOTBEER		
	6PMRJ		8.50
	DEPOSIT 1		1.20
06030305880	PCB CALA STRAW	6MRJ	5.75
	DEPOSIT 1		1.20
06030318833	PCB SELTZER	6MRJ	5.75
	DEPOSIT 1		1.20
06700011231	COCA-COLA ZERO C		
	6PMRJ		8.50
	DEPOSIT 1		1.20
0690000428	PEPSI		
	6PMRJ		8.50
	DEPOSIT 1		1.20
06900014936	PEPSI ZERO SUGAR		
	6PMRJ		4.50
	DEPOSIT 1		0.60
<b>25-NATURAL FOODS</b>			
(2)85390700147	ECMX HS HYPQALG		
	6PMRJ		
	2 @ \$3.49		6.98
<b>47-OTHER SERVICES</b>			
05615605726	ECO BAG	6PQ	2.25
<b>48-CUSTOMER SERVICE</b>			
20913	\$3 TIPPING	Q	3.00
*26053	PD ORDER	6PQ	0.00
*26054	WAIVE PD ORDER	6PQ	0.00
<b>49-OTHER</b>			
21796	SERVICE FEE	6PQ	1.00
21797	DELIVERY FEE	6PQ	4.99
<b>SUBTOTAL</b>			<b>66.32</b>
	Q=GST 5%	56.72 @ 5.00%	2.84
	P=PST 7%	45.22 @ 7.00%	3.17
<b>TOTAL</b>			<b>72.33</b>
E-COMM			72.33
PC Optimum			
Points Redeemed			0
Closing Balance			

You could have earned at least 720  
PC Optimum points with a  
PC Financial Mastercard or PC Money Account.  
Learn more at [pcfinancial.ca](http://pcfinancial.ca)

\*\*\*\*\*  
GST # 85462-6512 RT0001

\*\*\*\*\*  
VISIT US AT [WWW.NOFRILLS.CA](http://WWW.NOFRILLS.CA)  
LIKE US ON FACEBOOK

\*\*\*\*\*  
THANK YOU, COME AGAIN!

\*\*\*\*\*  
Order: 531900020836505

2026/03/24 [REDACTED] 10:07

Tell us how we did today! Visit  
[storeopinion.ca](http://storeopinion.ca) or call 1-800-531-2928  
Win a \$1,000 PC gift card or  
1,000,000 PC Optimum points!



SEI Software Emporium Inc.  
 10308 - 10th St  
 Dawson Creek, BC  
 V1G 3T6

# Sales Receipt

Date	Sale No.
3/16/2026	[REDACTED]

<b>Sold To</b>
MLA Constituency Office (Larry Neufeld) 103a - 1100 Alaska Ave. Dawson Creek, BC V1G 4V8

<b>Ship To</b>

Cheque No.	Payment Method	Rep	P.O No.
	I Interac	KAW	

Qty	Item	Description	Rate	Amount
2	194778185813	Lenovo Thinkpad 15.6" Basic Topload Case	39.95	79.90
		GST on sales	5.00%	4.00
		PST (BC) on sales	7.00%	5.59

**APPROVED**  
 Resp: [REDACTED]  
 Code: [REDACTED]  
 Ref #: [REDACTED]  
 Trace Number: [REDACTED]

**APPROVAL**  
 App Name: VISA CREDIT  
 AID: A0000000031010  
 TVR: 0000000000

Cardholder acknowledges receipt of goods and obligations set forth by the cardholder's agreement with issuer.

**MERCHANT COPY**

**Software Emporium Inc**  
 10308 10th Street  
 Dawson Creek, BC V1G 3T6  
 +1 (250) 782-1025

03/16/2026 15:51  
 Sale  
 Trans #: [REDACTED] Batch #: [REDACTED]  
 VISA \*\*\*\* \*1111  
 TOTAL AMT: \$89.49

Returns must be made within 15 Days of Purchase in complete resaleable packaging. Returns on items may be subject to a 15% restocking fee. Due to Copyright restrictions, there are no refunds on opened software. Warranties Services provided will require a \$20.00 processing fee. Check Out our website [www.softwareemporium.ca](http://www.softwareemporium.ca) for DEALS, PROMOTIONS, SPECIAL PRICING and More!!

<b>Total</b>	<b>\$89.49</b>
--------------	----------------

GST/HST No. 868750274

Phone #	Fax #	Web Site
250-782-1025	250-782-1035	<a href="http://www.softwareemporium.ca">www.softwareemporium.ca</a>

## Neufeld.MLA, Larry

---

**From:** donotreply@worksafebc.com  
**Sent:** February 17, 2026 11:45 AM  
**To:** Neufeld.MLA, Larry  
**Subject:** WorkSafeBC: Record of credit card payment

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

Account number: [REDACTED]  
Legal name: LAWRENCE NEUFELD  
Trade name: PEACE RIVER SOUTH

Thank you for your payment. This is a record of the amount that was applied to your WorkSafeBC account.

Reference number: [REDACTED]  
Date of transaction: 02/17/2026 10:44:59  
Amount of payment: \$130.14  
Card type: Visa ending in xxx [REDACTED]

Please note: This credit card transaction may take several days to appear on your WorkSafeBC account. If there's an error in it or if you didn't initiate the transaction, please contact our Employer Service Centre immediately at 604.244.6181 or toll-free at 1.888.922.2768.

Please keep a copy of this email for your records.

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Follow us on Facebook, Twitter, LinkedIn, Instagram, and YouTube for the latest announcements, jobs, workplace health and safety resources, and news from WorkSafeBC.

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**Kingpins.ca**

division of Swyrich Corporation  
 633 Norris Crt, Units 1 & 2  
 Kingston, ON, Canada, K7P 2R9  
 613-384-9986

**Invoice No.**

**Invoice Date:** Mar 20, 2026

**SOLD TO:**

**MLA Larry Neufeld - Peace River South Constituency Office**  
 Att:   
 #103, 1100 Alaska Avenue  
 Dawson Creek, BC, Canada, V1G 4E7

**SHIP TO:**

**MLA Larry Neufeld - Peace River South Constituency Office**  
  
 #103, 1100 Alaska Avenue  
 Dawson Creek, BC, Canada, V1G 4E7

Ph: 7788437022

Em:

Item No	Qty	Unit	Description	Unit Price	Amount
35409TW	200	Each	Tumbler Ridge Strong Lapel Pins	2.3900	478.00
35409TW	1	Pmt	29712 Vi #10146096 2026-03-02	-239.0000	-239.00
0	1	Each	Shipping Charge	27.8000	27.80

**Sub Total:** 505.80

**GST:** 25.29

All payments payable to **Swyrich Corporation**

**TOTAL** 531.09

**PAID:** -239.00

**BALANCE DUE:** 292.09

**SHIPPING DETAILS**

SO This order was shipped by Canada Post. Tracking Number Mar 20, 2026

**COMMENTS**

A copy of this invoice was sent to Mar 20, 2026  
 HST/GST #13578 1904 RT

# Order Summary

Order placed March 20, 2026    Order number [REDACTED]

Ship to	Payment method	Order Summary
[REDACTED] Canada	[REDACTED] Visa Card/Carte Visa [REDACTED]	Item(s) Subtotal: \$67.98 Shipping & Handling: \$0.00 Total before tax: \$67.98 Estimated PST/RST/QST: \$4.76 Estimated GST/HST: \$3.40 <b>Grand Total: \$76.14</b>

## Delivered 23 March



Urmust Laptop Notebook Stand Holder, Ergonomic Adjustable Ultrabook Stand Riser Portable with Heat-Vent Compatible with MacBook Air Pro, Dell, HP, Lenovo Light Weight Aluminum Up to 15.6"(Black)  
Sold by: Urmust  
Return Items: Eligible through April 22, 2026  
\$33.99

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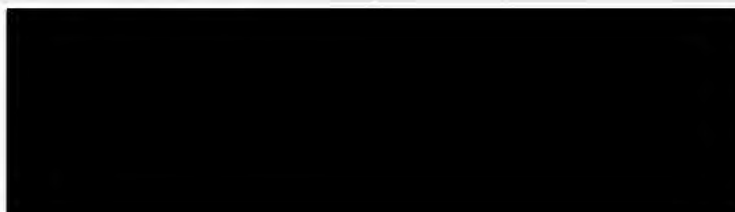
Amazon.com.ca ULC | 40 King Street W 47th Floor, Toronto, Ontario, Canada, M5H 3Y2 | 1-877-586-3230

← chat gpt ×

Filter

2 Matching Results

Mar 30, 2026



Feb 28, 2026

OPENAI *CHATGPT	31.43
SUBSCR	USD 22.40
OPENAI.COM, CA	

These search results are from the last 60 days. To search additional dates, use the Date Range filter.

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Accounts



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**INVOICE REPORTS**

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
KPeats & Associates Inc.	Workday SINV ID - 7845	1,355.05	0146.CO Neufeld, Larry - CO	00123 Constituency Office Expenses	8291 - Consultants / Contractors	Other Office Expenses	03/30/2026	04/09/2026
KPeats & Associates Inc.	Workday SINV ID - 7634	5,764.50	0146.CO Neufeld, Larry - CO	00123 Constituency Office Expenses	8291 - Consultants / Contractors	Other Office Expenses	03/20/2026	03/31/2026
Teresa Homan	Workday SINV ID - 7164	1,200.00	0146.CO Neufeld, Larry - CO	00123 Constituency Office Expenses	8291 - Consultants / Contractors	Other Office Expenses	03/11/2026	03/24/2026
Tumbler RidgeLines	Workday SINV ID - 7104	162.75	0146.CO Neufeld, Larry - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/05/2026	03/24/2026
Northern Metallic Sales Ltd.	Workday SINV ID - 6789	262.34	0146.CO Neufeld, Larry - CO	00123 Constituency Office Expenses	8292 - Janitorial / Repairs / Maintenance	Other Office Expenses	02/25/2026	03/12/2026
This Week In Dawson Creek	Workday SINV ID - 6818	315.00	0146.CO Neufeld, Larry - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	02/24/2026	03/12/2026
Teresa Homan	Workday SINV ID - 6302	1,800.00	0146.CO Neufeld, Larry - CO	00123 Constituency Office Expenses	8291 - Consultants / Contractors	Other Office Expenses	02/09/2026	02/24/2026
Nadeau, Kim	Workday SINV ID - 7473	1,025.75	0146.CO Neufeld, Larry - CO	00123 Constituency Office Expenses	8270 - Hosting Events	Special Events and Protocol	01/28/2026	03/24/2026
Nadeau, Kim	Workday SINV ID - 7471	746.40	0146.CO Neufeld, Larry - CO	00123 Constituency Office Expenses	8270 - Hosting Events	Special Events and Protocol	01/28/2026	03/24/2026
Nadeau, Kim	Workday SINV ID - 7470	1,551.20	0146.CO Neufeld, Larry - CO	00123 Constituency Office Expenses	8270 - Hosting Events	Special Events and Protocol	01/28/2026	03/24/2026
Vista Radio Ltd.	Workday SINV ID - 5776	472.50	0146.CO Neufeld, Larry - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	01/25/2026	02/03/2026
Tumbler RidgeLines	Workday SINV ID - 5544	162.75	0146.CO Neufeld, Larry - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	01/08/2026	01/29/2026
Nadeau, Kim	Workday SINV ID - 5401	1,500.00	0146.CO Neufeld, Larry - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	01/03/2026	02/03/2026
Teresa Homan	Workday SINV ID - 5565	1,200.00	0146.CO Neufeld, Larry - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	01/01/2026	02/03/2026
This Week In Dawson Creek	Workday SINV ID - 5723	1,155.00	0146.CO Neufeld, Larry - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/31/2025	02/03/2026
Vista Radio Ltd.	Workday SINV ID - 5488	472.50	0146.CO Neufeld, Larry - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/28/2025	01/29/2026
Chetwynd Coffee Talk Ltd.	Workday SINV ID - 6146	367.50	0146.CO Neufeld, Larry - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/17/2025	02/17/2026
Tumbler RidgeLines	Workday SINV ID - 4993	498.75	0146.CO Neufeld, Larry - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/16/2025	01/29/2026
Chetwynd Coffee Talk Ltd.	Workday SINV ID - 4899	115.50	0146.CO Neufeld, Larry - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/13/2025	01/15/2026
Teresa Homan	Workday SINV ID - 4114	1,200.00	0146.CO Neufeld, Larry - CO	00123 Constituency Office Expenses	8291 - Consultants / Contractors	Other Office Expenses	12/01/2025	01/20/2026

**INVOICE REPORTS**

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Nadeau, Kim	Workday SINV ID - 3998	1,500.00	0146.CO Neufeld, Larry - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/01/2025	01/20/2026
This Week In Dawson Creek	Workday SINV ID - 4778	315.00	0146.CO Neufeld, Larry - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/30/2025	01/15/2026
Vista Radio Ltd.	Workday SINV ID - 4016	472.50	0146.CO Neufeld, Larry - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/30/2025	01/15/2026
Tumbler Ridge Chamber of Commerce	Workday SINV ID - 3911	250.00	0146.CO Neufeld, Larry - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/27/2025	01/15/2026
Tumbler RidgeLines	Workday SINV ID - 3818	162.75	0146.CO Neufeld, Larry - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/25/2025	01/15/2026
RG Strategies	Workday SINV ID - 3995	525.00	0146.CO Neufeld, Larry - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/07/2025	01/15/2026
Leo's Signs & Things Inc.	Workday SINV ID - 5513	1,176.00	0146.CO Neufeld, Larry - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/05/2025	02/03/2026
Northern Metallic Sales Ltd.	Workday SINV ID - 4051	173.91	0146.CO Neufeld, Larry - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	10/22/2025	01/15/2026



B BUSINESS CARD  
HOLDERS FOR  
Tumble Ridge office

Tiger Office Plus  
916 102 Avenue  
DAWSON CREEK BC  
2507822907

Terminal [REDACTED]  
Invoice [REDACTED]  
Clerk 00000000  
Card \*\*\*\*\* [REDACTED]  
Debit/Interac P  
2026/03/12

SALE

TOTAL CAD \$ 13.41  
AUTH # [REDACTED]  
Batch [REDACTED]  
HTS 2026-03-12T13:34:53  
ISO CODE 00  
SEQ NB [REDACTED]  
BANK RSP CODE [REDACTED]

TRANSACTION  
APPROVED

THANK YOU  
Interac

AID A0000002771010  
ARQC [REDACTED]  
TVR 0000008000  
TSI A000

CUSTOMER COPY

### Tiger Office Plus

916 102 Avenue  
Dawson Creek BC V1G 2B7  
Ph. (250) 782-2907 Fax (250) 782-6222  
mail@tiger.bc.ca  
www.tiger.bc.ca

Mar 12, 2026 @ 1:35:02PM Inv [REDACTED]

CASH  
C.O.D.

BUSINESS CARD HOLDER MESH 12251

@	3.99	11.97	GP
		<u>Net Amount</u>	11.97
R101563682		G.S.T.	0.60
		P.S.T.	0.84
		<u>Total</u>	<u>13.41</u>

Debit Card Auth [REDACTED] 13.41

community update for  
Chetwynd 1200 mailers

Canada Post/Postes Canada  
DAWSON CREEK STN MAIN  
10516 10TH STREET  
DAWSON CREEK, BC V1G 3T0  
GST/TPS#119321495

2026/03/13 10:40:05  
CC641812 W/G 1

Paid by

G/S \$220.80  
N MAIL STNDRD 50G/COUR QUAR STD 50G  
ADS Barcode Number/Le numéro de la  
FDCC: 0064553970  
Product Size/Taille du produit:  
Standard  
Number of items/Nombre d'articles:  
1200  
Weight per item (g)/Poids par article  
(g): 7  
Price per item (\$)/Tarif par article  
(\$): C.1840  
G/S \$15.60

N MAIL TRANSP FEE/COUR QUARTIER-TRAN  
Transportation volume/Volume de  
transport: 1200  
Transportation fee per item (\$)/  
Frais de transport par article (\$):  
0.0130  
SUBTL/SOUS-TOTAL \$236.40  
GST/TPS \$11.82  
TOTAL \$248.22  
Debit/Débit \$248.22



Neighbourhood Mail™  
Delivery Slip

Feuille de dépôt  
Courrier de quartier™

Open receipt  
Sur réception or/ou  Delivery Start Date  
Premier jour  
Year Année Month Mois Day Jour

**Customer Identification** Identification du client  
Customer Name Nom du client  
LARRY NAUFEL  
Mailed by Expédié par  
(Name and complete address) (nom et adresse complète)

**Delivery Instructions** Instructions de livraison  
Delivery Office Address Adresse du bureau de livraison

Title of mail piece Titre de l'article  
Mentor  
 Version specific Version spécifique

FSA(s), Delivery Mode(s) and Number(s) RIA, mode(s) de livraison et numéro(s)  
Indicate specific FSA(s), Delivery Mode(s) and Number(s): Précisez les RTA, les modes de livraison et numéros:  
1200 mailers.  
CHETWYND \$248.22

Statement of Mailing No. N° de déclaration de dépôt  
Office of payment Bureau de paiement  
Weight per item (g) Poids par article (g)  
Items per bundle Articles par liasse  
100  
Number of containers Nombre de conteneurs  
12

**Coverage - Indicate if delivery required to:** Couverture - Indiquez le mode de distribution:  
 Houses Domiciles  Apartments Appartements  Farms Fermes  Businesses Commerces  
**Size Selection** Dimensions  
Standard Up to 30.5 x 15.24 cm (12" X 6")  
Standard Jusqu'à 30,5 cm X 15,24 cm (12 po X 6 po)  
Oversize 1 Up to 30.5 x 28 cm (12 X 11")  
Surdimensionné 1 Jusqu'à 30,5 cm X 28 cm (12 po X 11 po)  
Oversize 2 Up to 35.56 x 28 cm (14" X 11")  
Surdimensionné 2 Jusqu'à 35,56 cm X 28 cm (14 po X 11 po)  
**Thickness/Épaisseur**  
 More than 1.91 cm (0.75")  
Plus de 1,91 cm (0,75 po)



**FOR CPC USE ONLY** À L'USAGE DE LA SCP SEULEMENT  
Receipt - Office of Delivery Réception - Bureau de livraison  
Signature Date Time Hour  
Delivery completed Livraison complétée  
Signature Date

0 064 553 970

Mailer Copy

Copie de l'expéditeur



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 5776  
# 600 HWY 2  
DAWSON CREEK, BC  
V1G 0A4  
250-719-0128

GV SPIN MOP 628915546250	\$ 6.8
TETLEY OP KC 663447609320	\$ 7.9
1.41L PINESO 066500402900	\$ 6.2
GVFT 88 3PLY 681131339110	\$ 1.9
GVFT 88 3PLY 681131339110	\$ 1.9
GVFT 88 3PLY 681131339110	\$ 1.9
CLMBN 48CT 063209147110	\$ 5.9
30X48/16X24 066296147480	\$ 5.0
SCHW GINGERA 016600120020	\$ 7.4
BC DEPOSIT 400092968670	\$ 1.2
GV 24X500ML 605388879280	\$ 3.2
BC CRF 078742519370	\$ 1.6
PLASTIC 500 078742519350	\$ 2.4
DIET COKE 067000104840	\$ 8.2
BC DEPOSIT 400092968670	\$ 1.2
DIET COKE 067000104840	\$ 8.2
BC DEPOSIT 400092968670	\$ 1.2

SUBTOTAL \$15.88

GST 5.0000 % \$1.35

PST 7.0000 % \$1.09

TOTAL \$16.32

DEBIT TEND \$16.32

CHANGE DUE \$0.00

TRANSACTION RECORD PURCHASE

\$162.32

ACCOUNT # \*\*\*\* \* [REDACTED] F 5

RRN # [REDACTED]

AUTH # [REDACTED]

TERMIN [REDACTED]

OO APPROVED-THANK YOU

Interac

AID A0000002771010

TO [REDACTED]

\*No Signature Required

03/12/26 13:16:03

GST/HST 137466199 RT 0001

QST 1016551356 TQ 0001

# ITEMS SOLD 12

03/12/26 13:16:08

**Supplier** Kpeats & Associates Inc.  
**Invoice No.** XXXXXXXXXX  
**Date** 2026-03-30  
**Billed to** Larry Neufted, MLA

<b>Expenses</b>	Tiger Office Plus- Business Card		
	holders for TR office	FSP-16739	\$ 13.41
	Canada Post- Courier services	FSP-16740	\$ 248.22
	Walmart-Tea, soda, and paper towel		
	for CO	FSP-16741	\$ 162.32
	Canada Post- Postage	FSP-16742	\$ 931.10
			<u>\$ 1,355.05</u> Amount Due

POSTAGE Paid For By

Canada Post/Postes Canada  
DAWSON CREEK STN MAIN  
10516 10TH STREET  
DAWSON CREEK, BC V1G 3T0  
GST/TPS#119321495

2026/03/11 13:17:25  
00641812 W/G 2

G/S \$612.90  
N MAIL STNCR 50G/COUR QUAR STD 50G  
ADS Barcode Number/Le numéro de la  
FDCQ: 0064614951  
Product Size/Taille du produit:  
Standard  
Number of Items/Nombre d'articles:  
333  
Weight per item (g)/Poids par article  
(g): 8  
Price per item (\$)/Tarif par article  
(\$): 0.1840

G/S \$12.14  
N MAIL STNCR 50G/COUR QUAR STD 50G  
ADS Barcode Number/Le numéro de la  
FDCQ: 0064614963  
Product Size/Taille du produit:  
Standard  
Number of Items/Nombre d'articles: 66  
Weight per item (g)/Poids par article  
(g): 6  
Price per item (\$)/Tarif par article  
(\$): 0.1839

G/S \$0.65  
N MAIL TRANSP FEE/COUR QUARTIER-TRAN  
Transportation volume/Volume de  
transport: 66  
Transportation fee per item (\$)/  
Frais de transport par article (\$):  
0.0130

G/S \$5.15  
N MAIL STNCR 50G/COUR QUAR STD 50G  
ADS Barcode Number/Le numéro de la  
FDCQ: 0064614965  
Product Size/Taille du produit:  
Standard  
Number of Items/Nombre d'articles: 28  
Weight per item (g)/Poids par article  
(g): 8  
Price per item (\$)/Tarif par article  
(\$): 0.1839

G/S \$0.36

N MAIL TRANSP FEE/COUR QUARTIER-TRAN  
Transportation volume/Volume de  
transport: 28  
Transportation fee per item (\$)/  
Frais de transport par article (\$):  
0.0129

G/S \$9.02

N MAIL STNDRD 50G/COUR QUAR STD 50G  
ADS Barcode Number/Le numéro de la  
FDCQ: 0064614964  
Product Size/Taille du produit:  
Standard  
Number of items/Nombre d'articles: 49  
Weight per item (g)/Poids par article  
(g): 8  
Price per item (\$)/Tarif par article  
(\$): 0.1841

G/S \$0.64

N MAIL TRANSP FEE/COUR QUARTIER-TRAN  
Transportation volume/Volume de  
transport: 49  
Transportation fee per item (\$)/  
Frais de transport par article (\$):  
0.0131

G/S \$13.25

N MAIL STNDRD 50G/COUR QUAR STD 50G  
ADS Barcode Number/Le numéro de la  
FDCQ: 0064614966  
Product Size/Taille du produit:  
Standard  
Number of items/Nombre d'articles: 72  
Weight per item (g)/Poids par article  
(g): 8  
Price per item (\$)/Tarif par article  
(\$): 0.1840

G/S \$0.94

N MAIL TRANSP FEE/COUR QUARTIER-TRAN  
Transportation volume/Volume de  
transport: 72  
Transportation fee per item (\$)/  
Frais de transport par article (\$):  
0.0131

G/S \$11.78

N MAIL STNDRD 50G/COUR QUAR STD 50G  
ADS Barcode Number/Le numéro de la  
FDCQ: 0064614959  
Product Size/Taille du produit:  
Standard  
Number of items/Nombre d'articles: 64  
Weight per item (g)/Poids par article  
(g): 7  
Price per item (\$)/Tarif par article  
(\$): 0.1841

\$0.83

Transportation volume/Volume de  
transport: 64  
Transportation fee per item (\$)/  
Frais de transport par article (\$):  
0.0130

G/S \$26.13

N MAIL STNDRD 50G/COUR QUAR STD 50G  
ADS Barcode Number/Le numéro de la  
FDCQ: 0064614958  
Product Size/Taille du produit:  
Standard  
Number of items/Nombre d'articles:  
142  
Weight per item (g)/Poids par article  
(g): 7  
Price per item (\$)/Tarif par article  
(\$): 0.1840

G/S \$1.85

N MAIL TRANSP FEE/COUR QUARTIER-TRAN  
Transportation volume/Volume de  
transport: 142  
Transportation fee per item (\$)/  
Frais de transport par article (\$):  
0.0130

G/S \$42.87

N MAIL STNDRD 50G/COUR QUAR STD 50G  
ADS Barcode Number/Le numéro de la  
FDCQ: 0064614960  
Product Size/Taille du produit:  
Standard  
Number of items/Nombre d'articles:  
233  
Weight per item (g)/Poids par article  
(g): 7  
Price per item (\$)/Tarif par article  
(\$): 0.1840

G/S \$3.03

N MAIL TRANSP FEE/COUR QUARTIER-TRAN  
Transportation volume/Volume de  
transport: 233  
Transportation fee per item (\$)/  
Frais de transport par article (\$):  
0.0130

G/S \$51.34

N MAIL STNDRD 50G/COUR QUAR STD 50G  
ADS Barcode Number/Le numéro de la  
FDCQ: 0064614957  
Product Size/Taille du produit:  
Standard  
Number of items/Nombre d'articles:  
279  
Weight per item (g)/Poids par article  
(g): 7  
Price per item (\$)/Tarif par article  
(\$): 0.1840

G/S \$3.63

N MAIL TRANSP FEE/COUR QUARTIER-TRAN  
Transportation volume/Volume de  
transport: 279  
Transportation fee per item (\$)/  
Frais de transport par article (\$):  
0.0130

G/S \$84.09

N MAIL STNDRD 50G/COUR QUAR STD 50G  
ADS Barcode Number/Le numéro de la  
FDCQ: 0064614962  
Product Size/Taille du produit:  
Standard  
Number of items/Nombre d'articles:  
457  
Weight per item (g)/Poids par article  
(g): 7  
Price per item (\$)/Tarif par article  
(\$): 0.1840

G/S \$5.94

N MAIL TRANSP FEE/COUR QUARTIER-TRAN  
Transportation volume/Volume de  
transport: 457  
Transportation fee per item (\$)/  
Frais de transport par article (\$):  
0.0130

SUBTL/SOUS-TOTAL	\$886.75
GST/TPS	\$44.35
TOTAL	\$931.10
Debit/Débit	\$931.10

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

DU PRIX

Price per item (\$)/Tarif par article  
(\$): 0.1840

**KPeats & Associates Inc.**  
 1928 110th Avenue  
 Dawson Creek, British Columbia V1G 2W7

**INVOICE**

Invoice No.: XXXXXXXXXX  
 Date: 03/20/2026

Page: 1

Sold to:

**MLA Larry Neufeld**  
 #103 1100 Alaska Avenue  
 Dawson Creek, BC V1G 4V8

GST #: 80641 1112 RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Electoral District of Peace River South Services rendered as Senior Advisor Tumbler Ridge Critical Incident Responsee			
			Kurt Peats provided support services to the constituency offices in Dawson Creek & Tumbler Ridge. Duties included: Leasing office spaces, procuring office furniture, printers, StarLink Hiring casual staff for the Tumbler Ridge office and coordinating office space with the local Member of Parliament. Attending funerals with Larry Neufeld and meeting with constituents in Dawson Creek and Tumbler Ridge. Coordinating offers of assistance from private agencies and Liasoning with Emergency Management BC. Developing community mailers for each house hold in Peace River South. Developing social media posts for MLA Neufeld and providing admin support for the Dawson Creek MLA office.			
	hours	7	February 17, 2026	G	45.00	315.00
	hours	8	February 18, 2026	G	45.00	360.00
	hours	8	February 19, 2026	G	45.00	360.00
	hours	8	February 20, 2026	G	45.00	360.00
	hours	8	February 23, 2026	G	45.00	360.00
	hours	12	February 24, 2026	G	45.00	540.00
	hours	8	February 25, 2026	G	45.00	360.00
	hours	8	February 26, 2026	G	45.00	360.00
	hours	4	February 27, 2026	G	45.00	180.00
	hours	6	March 2, 2026	G	45.00	270.00
	hours	6	March 3, 2026	G	45.00	270.00
	hours	8	March 5, 2026	G	45.00	360.00
	hours	6	March 6, 2026	G	45.00	270.00
	hours	6	March 8, 2026	G	45.00	270.00
	hours	7	March 11, 2026	G	45.00	315.00
	hours	8	March 17, 2026	G	45.00	360.00
	hours	4	March 19, 2026	G	45.00	180.00
			G - GST 5% Added GST			274.50
Shipped By: _____ Tracking Number: _____						
Sold By: _____					<b>Total Amount</b>	<b>5,764.50</b>



Elephant Media Co

**Invoice#** [REDACTED]

**Company:**

Elephant Media Company

**Paid in care of:**

[REDACTED]

**Address:**

[REDACTED]

#### Invoice Details

**Invoice Number:** [REDACTED]

**Date Issued:** March 11, 2026

**Client Name / Organization:** Peace River South Constituency Office

#### Services Provided

Service Description	Dates of Service	Amount (\$)
Communication & Social Media Management	March 1 <sup>st</sup> - March 31 <sup>st</sup>	\$1200

**Total Amount Billed:** \$1200

**Payment Due Date:** March 31, 2026

**Payment Method:** EFT

*Thank you for your business.*

---

**Tumbler RidgeLines**

Box 847

Tumbler Ridge BC V0C 2W0

2502198215

[publisher@tumlerridgelines.com](mailto:publisher@tumlerridgelines.com)

<http://www.tumlerridgelines.com>

GST Registration No.: 856493408 RT0001

# Invoice



**BILL TO**

[REDACTED]  
Larry Neufeld, MLA  
#103, 1100 Alaska Avenue  
Dawson Creek BC V1G 4V8

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
[REDACTED]	2026-03-05	\$162.75	2026-04-04	Net 30	

**SALES REP**

LA

DATE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
2026-03-05	<b>Eighth Page Ad</b> Eighth Page, Full Colour Issue: March 5 Ad: International Women's Day	G	1	155.00	155.00

SUBTOTAL	155.00
GST @ 5%	7.75
TOTAL	162.75
BALANCE DUE	<b>\$162.75</b>

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	7.75	155.00



# NORTHERN METALIC SALES LTD.

Northern Janitorial Supply  
 9709 - 17 Street  
 PST 1001-8088  
 Dawson Creek, BC V1G 4B1  
 (250) 782-4471 FAX (250) 782-5571

PG 1 OF 1

BILL TO	CUSTOMER NO.	SALESMAN	SHIP TO	CUSTOMER NO.	SALESMAN
MLA - LARRY NEUFELD, PEACE RIVER SOUTH 103 - 1100 - ALASKA AVENUE DAWSON CREEK, BC V1G 4T9 CANADA			MLA - LARRY NEUFELD, PEACE RIVER SOUTH 103 - 1100 - ALASKA AVENUE DAWSON CREEK, BC V1G 4T9 CANADA (250) 782-3430		

CHARGE INVOICE

BRANCH Northern Janitorial Supply		WAYBILL NO.	PICKED BY	GST Number R103925483	INVOICE NO.
MTH/DAY/YR 2/25/26	WRT'N BY GJL	QUOTE # 2/25/26 285828	YOUR ORDER NUMBER	TERMS NET 30 DAYS	SHIPPED VIA PICK UP
					CLS BY

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	LIST PRICE	NET PRICE	U/M	EXTENDED AMOUNT
1	1		GRT G4SOB12 12" OUTDOOR BROOM - ALL WEATHER	TG	27.490	24.740	EA	24.74
12	12		RBW 01122 TOWEL - SWAN 210 SET/RL - 12/CS	TG	6.250	5.810	EA	69.72
3	3		LVK 00101 LAVA GRIP 16KG BAG - ANTI-SLIP LAVA ROCK	TG	39.990	33.990	EA	101.97
3	3		SFT SAFETYSALT-10KG SAFETY SALT 22LB	TG		12.600	EA	37.80
					GOODS & SERVICES TAX (CODE G)	\$11.71		
					PROVINCIAL SALES TAX (CODE T)	\$16.40		

\*\*\*\*\* SPECIAL [REDACTED] CANCELLED AFTER PRODUCT HAS BEEN ORDERED \*\*\*\*\*

GOODS RECEIVED BY PLEASE PRINT NAME	[REDACTED]	SUB-TOTAL	234.23
		TAXES	28.11
		TOTAL	262.34
	TIME PREPARED 9:26		

POSITIVELY NO GOODS ACCEPTED FOR C  
 18% HANDLING CHARGE ON GOODS RETU  
 GOODS MUST BE RETURNED IN RESALEA  
 25 PER MONTH (24% PER ANNUM) CHARG

# Browntown Studios & Media/This Week In Dawsor INVOICE

116-10200 - 8th Street  
 Dawson Creek, British Columbia V1G 3P8  
 editorwritardirector@gmail.com

Invoice No.: [REDACTED]  
 Date: 02/24/26  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**  
 MLA Larry Neufeld  
 [REDACTED]  
 103B-1100 Alaska Ave  
 Dawson Creek, BC V1G4V8  
 Canada

**Ship to:**  
 MLA Larry Neufeld  
 [REDACTED]  
 103B-1100 Alaska Ave  
 Dawson Creek, BC V1G4V8  
 Canada

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Advertising - 2 Weeks Banner Ad	G		300.00
			Subtotal:			300.00
			G - GST 5% GST/HST			15.00
Shipped By: Tracking Number:					Total Amount	315.00
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	315.00



Elephant Media Co

**Invoice#** [REDACTED]

**Company:**

Elephant Media Company

**Paid in care of:**

[REDACTED]

**Address:**

[REDACTED]

#### Invoice Details

**Invoice Number:** [REDACTED]

**Date Issued:** February 09, 20256

**Client Name / Organization:** Peace River South Constituency Office

#### Services Provided

Service Description	Dates of Service	Amount (\$)
Communication & Social Media Management	February 1- 31 <sup>st</sup> , 2026	\$1200
Website Creation	January 1-31 <sup>st</sup> , 2026	\$600

**Total Amount Billed:** \$1800

**Payment Due Date:** March 1<sup>st</sup>, 2026

**Payment Method:** EFT

*Thank you for your business.*

---



# INVOICE

**Dynamic PR Solutions**  
14603 Coffee Creek Subdivision  
Charlie Lake, British Columbia V1J 8L9  
Canada

7782564661  
www.dynamic-pr-solutions.com

## Bill to

Neufeld - Peace River South

1100 Alaska Avenue  
Dawson Creek, British Columbia V1G 4V8  
Canada

**Invoice Number:** [REDACTED]  
**P.O./S.O. Number:** John Rustad - Event & Tour Coverage  
**Invoice Date:** January 28, 2026  
**Payment Due:** February 12, 2026  
**Amount Due (CAD):** \$1,025.75

Items	Quantity	Price	Amount
<b>Travel Rate</b> Travel to Pancake Breakfast – Dawson Creek Exhibition and Fairgrounds John Rustad & Larry Neufeld Event – 202 km round trip	101	\$1.00	\$101.00
<b>Travel Rate</b> Travel to Site C – Private Tour Photography & Videography With John Rustad and Larry Neufeld – 62 km round trip	31	\$1.00	\$31.00
<b>Event Photography</b> Photography & Editing – Pancake Breakfast at Dawson Creek Exhibition and Fairgrounds Event coverage for John Rustad and Larry Neufeld.  Captured candid and posed shots of Candidate and John Rustad interacting with attendees and each other.  Edited in the style of previous photography provided for John Rustad.  All editing included in price.  Rush delivery of 10+ photos the same evening.  Access to all photos via existing online gallery link (previously provided).  Full commercial rights granted for use.	1	\$262.50	\$262.50
<b>Event Photography</b> STANDBY RATE Photography & Editing – Pancake Breakfast at Dawson Creek Exhibition and Fairgrounds Event coverage for John Rustad and Larry Neufeld.  Captured candid and posed shots of Candidate and John Rustad interacting with attendees and each other.  Edited in the style of previous photography provided for John Rustad.  All editing included in price.  Rush delivery of 10+ photos the same evening.  Access to all photos via existing online gallery link (previously provided).  Full commercial rights granted for use.	1	\$156.25	\$156.25
<b>Videography</b> Videography & Photography – Private Site C Tour with BC Hydro Event coverage for John Rustad and Larry Neufeld.  Primary videography and secondary photography throughout the tour.  Captured candid and posed shots of Candidate and John Rustad during tour activities, ensuring adherence to BC Hydro's access and filming protocols.  Collected candid moments, B-roll footage, and scene/layout coverage, including interactions and key points of interest.  Rush delivery of 10+ photos the same evening.	1	\$350.00	\$350.00

Items	Quantity	Price	Amount
-------	----------	-------	--------

All photos and videos accessible via existing online gallery link (previously provided).

One edited highlight video provided, along with all edited clips for unrestricted use.

Full commercial rights granted for both photos and videos.

All editing included in price.

**Videography**

1

\$125.00

\$125.00

STANDBY RATE Videography & Photography – Private Site C Tour with BC Hydro Event coverage for John Rustad and Larry Neufeld.

Primary videography and secondary photography throughout the tour.

Captured candid and posed shots of Candidate and John Rustad during tour activities, ensuring adherence to BC Hydro's access and filming protocols.

Collected candid moments, B-roll footage, and scene/layout coverage, including interactions and key points of interest.

Rush delivery of 10+ photos the same evening.

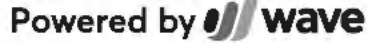
All photos and videos accessible via existing online gallery link (previously provided).

One edited highlight video provided, along with all edited clips for unrestricted use.

Full commercial rights granted for both photos and videos.

All editing included in price.

Building your business through professional collaborations.



**Total:** \$1,025.75

**Amount Due (CAD):** \$1,025.75



# INVOICE

**Dynamic PR Solutions**  
14603 Coffee Creek Subdivision  
Charlie Lake, British Columbia V1J 8L9  
Canada

7782564661  
www.dynamic-pr-solutions.com

**Bill to**

ufeld - Peace River South

██████████  
1100 Alaska Avenue  
Dawson Creek, British Columbia V1G 4V8  
Canada

**Invoice Number:** ██████████

**P.O./S.O. Number:** Chatwynd Healthcare Interview

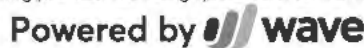
**Invoice Date:** January 28, 2026

**Payment Due:** January 28, 2026

**Amount Due (CAD):** \$746.40

Items	Quantity	Price	Amount
<p><b>Travel Rate</b> Travel and Logistics</p> <p>Travel from Fort St. John to the Chetwynd Community Center to capture a healthcare content interview.</p> <p>Return travel from Chetwynd back to Fort St. John following completion of coverage.</p>	308	\$0.80	\$246.40
<p><b>Videography</b> Interview Videography Services and Scope</p> <p>Interview videography services provided in Chetwynd, including on site preparation, guidance, and technical setup for a healthcare related interview with a constituent.</p> <p>Coverage included assisting with interview flow, positioning, and comfort on camera, as well as guidance on pacing and delivery to ensure a natural, clear, and effective final result.</p> <p>Full video recording of the interview was completed on-site, followed by professional video editing.</p> <p>Editing scope included collaborative discussion regarding content direction, including identification of segments to remove, overall tone, pacing, and the intended feel of the final piece to ensure alignment with messaging and communication goals.</p> <p>Following the interview, on site presence continued during the open house to capture additional candid moments with students where appropriate.</p> <p>All final deliverables include full copyright, data rights, and usage permissions. All unedited footage is also supplied to the client for archival purposes or future use if required.</p> <p>Final edited video and supporting footage were delivered in a ready to use format suitable for digital and communications use.</p>	2	\$250.00	\$500.00

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**Total:** \$746.40

**Amount Due (CAD):** \$746.40



# INVOICE

**Dynamic PR Solutions**  
14603 Coffee Creek Subdivision  
Charlie Lake, British Columbia V1J 8L9  
Canada

7782564661  
www.dynamic-pr-solutions.com

**Bill to**

ufeld - Peace River South

[Redacted]  
[Redacted]  
Dawson Creek, British Columbia V1G 4V8  
Canada

**Invoice Number:** [Redacted]

**P.O./S.O. Number:** Conuma Resources Tour # 1 April 2025

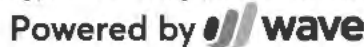
**Invoice Date:** January 28, 2026

**Payment Due:** January 28, 2026

**Amount Due (CAD):** \$1,551.20

Items	Quantity	Price	Amount
<p><b>Travel Rate</b> Travel and Logistics</p> <p>Early morning departure from Fort St. John with travel to the Conuma Resources office in Tumbler Ridge.</p> <p>Continued travel from Tumbler Ridge to Chetwynd for additional mine site visits.</p> <p>Return travel from Chetwynd back to Fort St. John following completion of site coverage.</p>	439	\$0.80	\$351.20
<p><b>Event Photography</b> Event Photography Coverage and Travel Scope</p> <p>Travel to the Conuma Resources office in Tumbler Ridge.</p> <p>Travel to the Quintette Mine site.</p> <p>Travel to Chetwynd with site visit at Willow Mine.</p> <p>Return travel from Chetwynd back to Fort St. John.</p> <p>Coverage included full on-site photography throughout all locations, including preparation and use of required PPE, candid documentation, environmental and scene photography, and professional imagery reflective of active operations.</p> <p>Travel and site visits included coverage alongside three MLAs. Professional and candid photographs were captured of each MLA individually, as well as natural interaction and contextual moments throughout the day.</p> <p>This engagement represented a full day of coverage, beginning with early morning departure and concluding in the evening, approximately 6:00 a.m. to 8:30 p.m.</p> <p>To best support the scope and continuity of the day, coverage was provided as a comprehensive flat rate rather than hourly billing. This allowed for flexible, uninterrupted documentation across all locations without time-based limitations.</p> <p>Final delivery included over 250 fully edited, high-resolution images.</p> <p>Images were provided to Conuma Resources for pre-approval and coordinated distribution. Approved images were shared with each MLA and supplied with full copyright usage permissions.</p> <p>All images were delivered with an extremely quick rush turnaround to support timely communications and reporting needs.</p>	1	\$1,200.00	\$1,200.00

Building your business through professional collaborations.



**Total:** \$1,551.20

**Amount Due (CAD):** \$1,551.20

# INVOICE



**890 The Ranch**  
**101-910 Fitzgerald Ave**  
**Courtenay, BC V9N 2R5**  
**Canada**  
**Main: (250)782-3341**  
**Billing: (250)770-2807**

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
[REDACTED]	01/25/26	January 2026	12/29/25 - 01/25/26	CAD

Property	Account Executive	Sales Office	Sales Region
CJDC-AM	[REDACTED]	Kelowna (VIS)	VIS

Advertiser	Product	Estimate #
MLA Larry Neufeld	VIP Annual Plan 2025-2026	

Billing Address:

**MLA Larry Neufeld**  
**Attention: [REDACTED]**  
**#103, 1100 Alaska Avenue**  
**Dawson Creek, BC V1G 4V8**

Flight Dates	Order #	Alt Order #
06/16/25 - 06/28/26	[REDACTED]	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Send Payment To:

**890 The Ranch**  
**Vista Radio Ltd**  
**101-910 Fitzgerald**  
**Courtenay, BC V9N 2R5**  
**Canada**

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
1	06/16/25	06/28/26	M-Su 6a-7p	M-Su 6a-7p	MTWTFSS	:30	10	\$22.50	NM																				
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>01/05/26</td> <td>01/11/26</td> <td>MTWTFSS</td> <td>10</td> <td>\$22.50</td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						01/05/26	01/11/26	MTWTFSS	10	\$22.50				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	01/05/26	01/11/26	MTWTFSS	10	\$22.50																								
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																			
79	CJDC	M	01/05/26	8:42 AM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAL-25-07	\$22.50	NM																			
71	CJDC	M	01/05/26	5:49 PM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAL-25-07	\$22.50	NM																			
78	CJDC	Tu	01/06/26	6:24 AM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAL-25-07	\$22.50	NM																			
72	CJDC	Tu	01/06/26	8:21 AM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAL-25-07	\$22.50	NM																			
73	CJDC	W	01/07/26	10:39 AM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAL-25-07	\$22.50	NM																			
74	CJDC	W	01/07/26	4:20 PM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAL-25-07	\$22.50	NM																			
77	CJDC	Th	01/08/26	6:51 AM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAL-25-07	\$22.50	NM																			
75	CJDC	F	01/09/26	6:18 PM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAL-25-07	\$22.50	NM																			
80	CJDC	Sa	01/10/26	11:17 AM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAL-25-07	\$22.50	NM																			
76	CJDC	Sa	01/10/26	6:49 PM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAL-25-07	\$22.50	NM																			
2	07/14/25	06/28/26	M-Su 6a-12a	M-Su 6a-12a	MTWTFSS	:30	10	\$22.50	NM																				
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>01/12/26</td> <td>01/18/26</td> <td>MTWTFSS</td> <td>10</td> <td>\$22.50</td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						01/12/26	01/18/26	MTWTFSS	10	\$22.50				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	01/12/26	01/18/26	MTWTFSS	10	\$22.50																								
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																			
62	CJDC	M	01/12/26	8:52 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAL-25-07	\$22.50	NM																			
61	CJDC	M	01/12/26	1:21 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAL-25-07	\$22.50	NM																			
63	CJDC	Tu	01/13/26	7:21 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAL-25-07	\$22.50	NM																			
69	CJDC	Tu	01/13/26	3:41 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAL-25-07	\$22.50	NM																			
64	CJDC	W	01/14/26	6:44 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAL-25-07	\$22.50	NM																			
67	CJDC	W	01/14/26	4:17 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAL-25-07	\$22.50	NM																			
68	CJDC	Th	01/15/26	8:19 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAL-25-07	\$22.50	NM																			
65	CJDC	F	01/16/26	7:53 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAL-25-07	\$22.50	NM																			
70	CJDC	F	01/16/26	6:17 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAL-25-07	\$22.50	NM																			
66	CJDC	Sa	01/17/26	12:18 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAL-25-07	\$22.50	NM																			
3	06/16/25	06/28/26	M-Su 6a-12a	M-Su 6a-12a	MTWTFSS	:30	10	\$0.00	NM																				
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	12/29/25	01/04/26	MTWTFSS	10	\$0.00																								

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

# INVOICE

Send Payment To:



**890 The Ranch**  
**Vista Radio Ltd**  
**101-910 Fitzgerald**  
**Courtenay, BC V9N 2R5**  
**Canada**

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
	01/25/26	January 2026	12/29/25 - 01/25/26	CAD

Advertiser	Product	Estimate #
MLA Larry Neufeld	VIP Annual Plan 2025-2026	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																															
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<td>\$0.00</td> <td>NM</td> </tr> <tr> <td>209</td> <td>CJDC</td> <td>W</td> <td>12/31/25</td> <td>9:36 PM</td> <td>M-Su 6a-12a</td> <td>M-Su 6a-12a</td> <td>:30</td> <td>Proud to Serve Peace Rive</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>207</td> <td>CJDC</td> <td>Th</td> <td>01/01/26</td> <td>12:39 PM</td> <td>M-Su 6a-12a</td> <td>M-Su 6a-12a</td> <td>:30</td> <td>Proud to Serve Peace Rive</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>210</td> <td>CJDC</td> <td>F</td> <td>01/02/26</td> <td>7:19 AM</td> <td>M-Su 6a-12a</td> <td>M-Su 6a-12a</td> <td>:30</td> <td>Proud to Serve Peace Rive</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>205</td> <td>CJDC</td> <td>F</td> <td>01/02/26</td> <td>9:53 PM</td> <td>M-Su 6a-12a</td> <td>M-Su 6a-12a</td> <td>:30</td> <td>Proud to Serve Peace Rive</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>208</td> <td>CJDC</td> <td>Sa</td> <td>01/03/26</td> <td>10:17 PM</td> <td>M-Su 6a-12a</td> <td>M-Su 6a-12a</td> <td>:30</td> <td>Proud to Serve Peace Rive</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>206</td> <td>CJDC</td> <td>Sa</td> <td>01/03/26</td> <td>11:40 PM</td> <td>M-Su 6a-12a</td> <td>M-Su 6a-12a</td> <td>:30</td> <td>Proud to Serve Peace Rive</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td colspan="2">Weeks:</td> <td>Start Date</td> <td>End Date</td> <td>MTWTFSS</td> <td>Spots/Week</td> <td>Rate</td> <td colspan="4"></td> </tr> <tr> <td colspan="2"></td> <td>01/19/26</td> <td>01/25/26</td> <td>MTWTFSS</td> <td>15</td> <td>\$0.00</td> <td colspan="4"></td> </tr> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> <tr> <td>225</td> <td>CJDC</td> <td>M</td> <td>01/19/26</td> <td>7:22 AM</td> <td>M-Su 6a-12a</td> <td>M-Su 6a-12a</td> <td>:30</td> <td>MLAL-25-07</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>211</td> <td>CJDC</td> <td>M</td> <td>01/19/26</td> <td>5:48 PM</td> <td>M-Su 6a-12a</td> <td>M-Su 6a-12a</td> <td>:30</td> <td>MLAL-25-07</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>212</td> <td>CJDC</td> <td>M</td> <td>01/19/26</td> <td>6:49 PM</td> <td>M-Su 6a-12a</td> <td>M-Su 6a-12a</td> <td>:30</td> <td>MLAL-25-07</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>214</td> <td>CJDC</td> <td>Tu</td> <td>01/20/26</td> <td>8:51 AM</td> <td>M-Su 6a-12a</td> <td>M-Su 6a-12a</td> <td>:30</td> <td>MLAL-25-07</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>213</td> <td>CJDC</td> <td>Tu</td> <td>01/20/26</td> <td>2:22 PM</td> <td>M-Su 6a-12a</td> <td>M-Su 6a-12a</td> <td>:30</td> <td>MLAL-25-07</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>215</td> <td>CJDC</td> <td>Tu</td> <td>01/20/26</td> <td>9:18 PM</td> <td>M-Su 6a-12a</td> <td>M-Su 6a-12a</td> <td>:30</td> <td>MLAL-25-07</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>218</td> <td>CJDC</td> <td>W</td> <td>01/21/26</td> <td>3:45 PM</td> <td>M-Su 6a-12a</td> <td>M-Su 6a-12a</td> <td>:30</td> <td>MLAL-25-07</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>216</td> <td>CJDC</td> <td>W</td> <td>01/21/26</td> <td>5:39 PM</td> <td>M-Su 6a-12a</td> <td>M-Su 6a-12a</td> <td>:30</td> <td>MLAL-25-07</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>217</td> <td>CJDC</td> <td>W</td> <td>01/21/26</td> <td>7:39 PM</td> <td>M-Su 6a-12a</td> <td>M-Su 6a-12a</td> <td>:30</td> <td>MLAL-25-07</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>223</td> <td>CJDC</td> <td>Th</td> <td>01/22/26</td> <td>12:52 PM</td> <td>M-Su 6a-12a</td> <td>M-Su 6a-12a</td> <td>:30</td> <td>MLAL-25-07</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>224</td> <td>CJDC</td> <td>Th</td> <td>01/22/26</td> <td>3:25 PM</td> <td>M-Su 6a-12a</td> <td>M-Su 6a-12a</td> <td>:30</td> <td>MLAL-25-07</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>219</td> <td>CJDC</td> <td>F</td> <td>01/23/26</td> <td>7:41 AM</td> <td>M-Su 6a-12a</td> <td>M-Su 6a-12a</td> <td>:30</td> <td>MLAL-25-07</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>220</td> <td>CJDC</td> <td>F</td> <td>01/23/26</td> <td>9:50 AM</td> <td>M-Su 6a-12a</td> <td>M-Su 6a-12a</td> <td>:30</td> <td>MLAL-25-07</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>221</td> <td>CJDC</td> <td>Sa</td> <td>01/24/26</td> <td>8:20 AM</td> <td>M-Su 6a-12a</td> <td>M-Su 6a-12a</td> <td>:30</td> <td>MLAL-25-07</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>222</td> <td>CJDC</td> <td>Sa</td> <td>01/24/26</td> <td>11:40 AM</td> <td>M-Su 6a-12a</td> <td>M-Su 6a-12a</td> <td>:30</td> <td>MLAL-25-07</td> <td>\$0.00</td> <td>NM</td> </tr> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	201	CJDC	M	12/29/25	7:46 AM	M-Su 6a-12a	M-Su 6a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM	202	CJDC	M	12/29/25	10:44 AM	M-Su 6a-12a	M-Su 6a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM	204	CJDC	Tu	12/30/25	9:17 AM	M-Su 6a-12a	M-Su 6a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM	203	CJDC	Tu	12/30/25	3:33 PM	M-Su 6a-12a	M-Su 6a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM	209	CJDC	W	12/31/25	9:36 PM	M-Su 6a-12a	M-Su 6a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM	207	CJDC	Th	01/01/26	12:39 PM	M-Su 6a-12a	M-Su 6a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM	210	CJDC	F	01/02/26	7:19 AM	M-Su 6a-12a	M-Su 6a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM	205	CJDC	F	01/02/26	9:53 PM	M-Su 6a-12a	M-Su 6a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM	208	CJDC	Sa	01/03/26	10:17 PM	M-Su 6a-12a	M-Su 6a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM	206	CJDC	Sa	01/03/26	11:40 PM	M-Su 6a-12a	M-Su 6a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM	Weeks:		Start Date	End Date	MTWTFSS	Spots/Week	Rate							01/19/26	01/25/26	MTWTFSS	15	\$0.00					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	225	CJDC	M	01/19/26	7:22 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAL-25-07	\$0.00	NM	211	CJDC	M	01/19/26	5:48 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAL-25-07	\$0.00	NM	212	CJDC	M	01/19/26	6:49 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAL-25-07	\$0.00	NM	214	CJDC	Tu	01/20/26	8:51 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAL-25-07	\$0.00	NM	213	CJDC	Tu	01/20/26	2:22 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAL-25-07	\$0.00	NM	215	CJDC	Tu	01/20/26	9:18 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAL-25-07	\$0.00	NM	218	CJDC	W	01/21/26	3:45 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAL-25-07	\$0.00	NM	216	CJDC	W	01/21/26	5:39 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAL-25-07	\$0.00	NM	217	CJDC	W	01/21/26	7:39 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAL-25-07	\$0.00	NM	223	CJDC	Th	01/22/26	12:52 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAL-25-07	\$0.00	NM	224	CJDC	Th	01/22/26	3:25 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAL-25-07	\$0.00	NM	219	CJDC	F	01/23/26	7:41 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAL-25-07	\$0.00	NM	220	CJDC	F	01/23/26	9:50 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAL-25-07	\$0.00	NM	221	CJDC	Sa	01/24/26	8:20 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAL-25-07	\$0.00	NM	222	CJDC	Sa	01/24/26	11:40 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAL-25-07	\$0.00	NM
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207	CJDC	Th	01/01/26	12:39 PM	M-Su 6a-12a	M-Su 6a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM																																																																																																																																																																																																																																																																																																																														
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205	CJDC	F	01/02/26	9:53 PM	M-Su 6a-12a	M-Su 6a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM																																																																																																																																																																																																																																																																																																																														
208	CJDC	Sa	01/03/26	10:17 PM	M-Su 6a-12a	M-Su 6a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM																																																																																																																																																																																																																																																																																																																														
206	CJDC	Sa	01/03/26	11:40 PM	M-Su 6a-12a	M-Su 6a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM																																																																																																																																																																																																																																																																																																																														
Weeks:		Start Date	End Date	MTWTFSS	Spots/Week	Rate																																																																																																																																																																																																																																																																																																																																		
		01/19/26	01/25/26	MTWTFSS	15	\$0.00																																																																																																																																																																																																																																																																																																																																		
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225	CJDC	M	01/19/26	7:22 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAL-25-07	\$0.00	NM																																																																																																																																																																																																																																																																																																																														
211	CJDC	M	01/19/26	5:48 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAL-25-07	\$0.00	NM																																																																																																																																																																																																																																																																																																																														
212	CJDC	M	01/19/26	6:49 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAL-25-07	\$0.00	NM																																																																																																																																																																																																																																																																																																																														
214	CJDC	Tu	01/20/26	8:51 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAL-25-07	\$0.00	NM																																																																																																																																																																																																																																																																																																																														
213	CJDC	Tu	01/20/26	2:22 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAL-25-07	\$0.00	NM																																																																																																																																																																																																																																																																																																																														
215	CJDC	Tu	01/20/26	9:18 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAL-25-07	\$0.00	NM																																																																																																																																																																																																																																																																																																																														
218	CJDC	W	01/21/26	3:45 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAL-25-07	\$0.00	NM																																																																																																																																																																																																																																																																																																																														
216	CJDC	W	01/21/26	5:39 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAL-25-07	\$0.00	NM																																																																																																																																																																																																																																																																																																																														
217	CJDC	W	01/21/26	7:39 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAL-25-07	\$0.00	NM																																																																																																																																																																																																																																																																																																																														
223	CJDC	Th	01/22/26	12:52 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAL-25-07	\$0.00	NM																																																																																																																																																																																																																																																																																																																														
224	CJDC	Th	01/22/26	3:25 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAL-25-07	\$0.00	NM																																																																																																																																																																																																																																																																																																																														
219	CJDC	F	01/23/26	7:41 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAL-25-07	\$0.00	NM																																																																																																																																																																																																																																																																																																																														
220	CJDC	F	01/23/26	9:50 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAL-25-07	\$0.00	NM																																																																																																																																																																																																																																																																																																																														
221	CJDC	Sa	01/24/26	8:20 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAL-25-07	\$0.00	NM																																																																																																																																																																																																																																																																																																																														
222	CJDC	Sa	01/24/26	11:40 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAL-25-07	\$0.00	NM																																																																																																																																																																																																																																																																																																																														

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

# INVOICE

Send Payment To:



**890 The Ranch**  
**Vista Radio Ltd**  
**101-910 Fitzgerald**  
**Courtenay, BC V9N 2R5**  
**Canada**

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
	01/25/26	January 2026	12/29/25 - 01/25/26	CAD

Advertiser	Product	Estimate #
MLA Larry Neufeld	VIP Annual Plan 2025-2026	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
4	06/16/25	06/28/26	M-Su 12a-12a	M-Su 12a-12a	MTWTFSS	:30	15	\$0.00	NM	
WEEKLY TOP-UP BONUS (May vary depending on available inventory)										
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		01/05/26	01/11/26	MTWTFSS	15	\$0.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
437	CJDC	M	01/05/26	1:16 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAL-25-07	\$0.00	NM
436	CJDC	M	01/05/26	2:18 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAL-25-07	\$0.00	NM
450	CJDC	M	01/05/26	11:49 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAL-25-07	\$0.00	NM
439	CJDC	Tu	01/06/26	3:47 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAL-25-07	\$0.00	NM
438	CJDC	Tu	01/06/26	9:16 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAL-25-07	\$0.00	NM
441	CJDC	Tu	01/06/26	7:17 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAL-25-07	\$0.00	NM
442	CJDC	W	01/07/26	6:42 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAL-25-07	\$0.00	NM
443	CJDC	W	01/07/26	9:38 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAL-25-07	\$0.00	NM
440	CJDC	W	01/07/26	7:18 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAL-25-07	\$0.00	NM
449	CJDC	Th	01/08/26	2:19 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAL-25-07	\$0.00	NM
448	CJDC	Th	01/08/26	5:17 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAL-25-07	\$0.00	NM
444	CJDC	F	01/09/26	12:41 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAL-25-07	\$0.00	NM
445	CJDC	F	01/09/26	9:40 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAL-25-07	\$0.00	NM
446	CJDC	Sa	01/10/26	1:48 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAL-25-07	\$0.00	NM
447	CJDC	Sa	01/10/26	8:50 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAL-25-07	\$0.00	NM
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		01/12/26	01/18/26	MTWTFSS	15	\$0.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
452	CJDC	M	01/12/26	4:47 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAL-25-07	\$0.00	NM
451	CJDC	M	01/12/26	5:53 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAL-25-07	\$0.00	NM
453	CJDC	M	01/12/26	7:39 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAL-25-07	\$0.00	NM
456	CJDC	Tu	01/13/26	12:49 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAL-25-07	\$0.00	NM
465	CJDC	Tu	01/13/26	3:37 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAL-25-07	\$0.00	NM
454	CJDC	Tu	01/13/26	5:39 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAL-25-07	\$0.00	NM
455	CJDC	W	01/14/26	3:49 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAL-25-07	\$0.00	NM
458	CJDC	W	01/14/26	4:45 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAL-25-07	\$0.00	NM
457	CJDC	W	01/14/26	10:14 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAL-25-07	\$0.00	NM
463	CJDC	Th	01/15/26	5:20 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAL-25-07	\$0.00	NM
464	CJDC	Th	01/15/26	9:52 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAL-25-07	\$0.00	NM
459	CJDC	F	01/16/26	2:20 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAL-25-07	\$0.00	NM
460	CJDC	F	01/16/26	10:39 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAL-25-07	\$0.00	NM
461	CJDC	Sa	01/17/26	9:39 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAL-25-07	\$0.00	NM
462	CJDC	Sa	01/17/26	8:48 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAL-25-07	\$0.00	NM
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		01/19/26	01/25/26	MTWTFSS	15	\$0.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
471	CJDC	M	01/19/26	1:40 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAL-25-07	\$0.00	NM
467	CJDC	M	01/19/26	9:36 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAL-25-07	\$0.00	NM
466	CJDC	M	01/19/26	10:18 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAL-25-07	\$0.00	NM
470	CJDC	Tu	01/20/26	4:39 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAL-25-07	\$0.00	NM
468	CJDC	Tu	01/20/26	10:53 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAL-25-07	\$0.00	NM
469	CJDC	Tu	01/20/26	8:36 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAL-25-07	\$0.00	NM
473	CJDC	W	01/21/26	1:19 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAL-25-07	\$0.00	NM
472	CJDC	W	01/21/26	6:52 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAL-25-07	\$0.00	NM
478	CJDC	W	01/21/26	11:37 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAL-25-07	\$0.00	NM
480	CJDC	Th	01/22/26	4:17 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAL-25-07	\$0.00	NM
479	CJDC	Th	01/22/26	5:48 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAL-25-07	\$0.00	NM

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

# INVOICE



Send Payment To:

**890 The Ranch**  
**Vista Radio Ltd**  
**101-910 Fitzgerald**  
**Courtenay, BC V9N 2R5**  
**Canada**

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
	01/25/26	January 2026	12/29/25 - 01/25/26	CAD

Advertiser	Product	Estimate #
MLA Larry Neufeld	VIP Annual Plan 2025-2026	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
4	06/16/25	06/28/26	M-Su 12a-12a	M-Su 12a-12a	MTWTFSS	:30	15	\$0.00	NM	
WEEKLY TOP-UP BONUS (May vary depending on available inventory)										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
474	CJDC	F	01/23/26	3:20 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAL-25-07	\$0.00	NM
475	CJDC	F	01/23/26	5:50 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAL-25-07	\$0.00	NM
477	CJDC	Sa	01/24/26	10:40 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAL-25-07	\$0.00	NM
476	CJDC	Sa	01/24/26	6:40 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAL-25-07	\$0.00	NM

Total Spots                      **105**

## Payment Terms 30 Days

	<u>Total</u>	<b>\$450.00</b>
<b>GST(5%) 100984947</b>	<b>5.0%</b>	<b>\$22.50</b>
	<u>Invoice Total</u>	<b>\$472.50</b>
	<u>Invoice Balance as of 2026-01-27 1:55:15 PM PT</u>	<b>\$472.50</b>

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

**Tumbler RidgeLines**

Box 847

Tumbler Ridge BC V0C 2W0

2502198215

[publisher@tumlerridgelines.com](mailto:publisher@tumlerridgelines.com)

<http://www.tumlerridgelines.com>

GST Registration No.: 856493408 RT0001

# Invoice



**BILL TO**

[REDACTED]  
Larry Neufeld, MLA  
#103, 1100 Alaska Avenue  
Dawson Creek, BC  
V1G 4V8

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
[REDACTED]	2026-01-08	\$162.75	2026-02-07	Net 30	

**SALES REP**  
LA

DATE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
2026-01-08	<b>Eighth Page Ad</b> Eighth Page, Full Colour Issue: January 8 Ad: New Year's Ad feature	G	1	155.00	155.00

SUBTOTAL 155.00  
 GST @ 5% 7.75  
 TOTAL 162.75  
 BALANCE DUE **\$162.75**

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	7.75	155.00



# INVOICE

This isn't just a service—it's a partnership in unapologetic growth.

**Dynamic PR Solutions**  
14603 Coffee Creek Subdivision  
Charlie Lake, British Columbia V1J 8L9  
Canada

7782564661  
www.dynamic-pr-solutions.com

## Bill to

ufeld - Peace River South

1100 Alaska Avenue  
Dawson Creek, British Columbia V1G 4V8  
Canada

**Invoice Number:** [REDACTED]  
**P.O./S.O. Number:** December 2025  
**Invoice Date:** January 3, 2026  
**Payment Due:** January 18, 2026  
**Amount Due (CAD):** \$1,500.00

Items	Quantity	Price	Amount
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<b>Monthly Social Media Presence &amp; Production Packages</b>	1	\$1,500.00	\$1,500.00
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Social Media Performance Summary

December 1 to 31, 2025

Platforms: Facebook and Instagram only

December reflected a transitional period in digital communications. Partway through the month, the scope of work shifted to a more limited public relations and advisory role, with day to day social media posting handled elsewhere. As a result, overall performance trends differed from prior months where strategy, content creation, and posting cadence were fully aligned.

This summary reflects Facebook and Instagram performance only. LinkedIn is not included, as account access is not available.

Content Published

Total pieces created: 37 (down 10.9% from November)

Photos: 17

Links: 9

Stories: 9

Reels: 6

Text posts: 3

Live content: 1

This reflects a reduced publishing cadence compared to November, aligned with the updated scope of work.

Facebook and Instagram Overview

(Combined platform data)

Total views: 62,874 (down 74.3% from November)

Total viewers: 18,109 (down 75.2%)

Content interactions: 1,400 (down 61.4%)

Page visits: 1,600 (down 66.7%)

New follows: 25 (down 76.2%)

Total watch time: 1 day (down 75.9%)

Engagement remained strongest on posts featuring community events, announcements, and in person appearances. Performance softened in the latter portion of the month as posting cadence and strategic alignment changed.

Content Format Performance

Items	Quantity	Price	Amount
-------	----------	-------	--------

Views by format

- Photos: 24,132 (down 74.3%)
- Multi photo posts: 17,588
- Links: 9,547
- Reels: 7,438 (down 70.8%)
- Text posts: 3,662
- Stories: 460

Live: 32

Interactions by format

- Photos: 410 (down 61.4%)
- Reels: 356 (down 60.4%)
- Multi photo posts: 337
- Links: 196
- Text: 98
- Stories: 13
- Other: 23

Photos and multi photo posts continued to perform strongest overall, consistent with prior months, though at lower volume.

Reels and Video Overview

- Reel views: 7,400 (down 70.8%)
- Reel interactions: 356 (down 60.4%)
- Watch time: 1 day (down 75.9%)

Reels published earlier in December outperformed those later in the month, reinforcing the importance of timing, cadence, and coordinated planning.

Summary Insight

December's results reinforce the relationship between consistent strategy, aligned execution, and performance outcomes. Where content cadence and direction remained steady, engagement followed. As responsibilities shifted later in the month, overall reach, interactions, and follower growth softened accordingly.

This month provides a clear reference point for evaluating scope, structure, and expectations around digital communications moving forward.

<b>Total:</b>	<b>\$1,500.00</b>
<b>Amount Due (CAD):</b>	<b>\$1,500.00</b>

Notes / Terms

Terms & Conditions

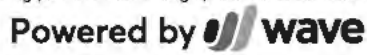
All services are billed in advance on the 1st of each month. A minimum of 30 days written notice is required to terminate or pause services. No refunds will be issued for unused time once a billing cycle has begun.

Payment Details:

Please make all checks payable to Kim Nadeau.  
E-transfers are accepted and can be sent to miknad.kn@gmail.com.

Where strategic sass meets serious growth—every invoice, every time.

Building your business through professional collaborations.





Elephant Media Co

**Invoice#** [REDACTED]

**Company:**

Elephant Media Company

**Paid in care of:**

[REDACTED]

**Address:**

[REDACTED]  
[REDACTED]  
[REDACTED]

#### Invoice Details

**Invoice Number:** [REDACTED]

**Date Issued:** January 1, 2025

**Client Name / Organization:** Peace River South Constituency Office

#### Services Provided

Service Description	Dates of Service	Amount (\$)
Communication & Social Media Management	Jan 1- 31 <sup>st</sup> , 2025	\$1200

**Total Amount Billed:** \$1200

**Payment Due Date:** January 1st

**Payment Method:** EFT

*Thank you for your business.*

---

# Browntown Studios & Media/This Week In Dawsor INVOICE

116-10200 - 8th Street  
 Dawson Creek, British Columbia V1G 3P8  
 editorwriterdirector@gmail.com

Invoice No.: [REDACTED]  
 Date: 12/31/25  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**

MLA Larry Neufeld  
 [REDACTED]  
 103B-1100 Alaska Ave  
 Dawson Creek, BC V1G4V8  
 Canada

**Ship to:**

MLA Larry Neufeld  
 [REDACTED]  
 103B-1100 Alaska Ave  
 Dawson Creek, BC V1G4V8  
 Canada

**Business No.:**

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Advertising - 2 Weeks Banner Ad	G		300.00
			Advertising - 2 Half Page Christmas Ad's	G		800.00
			Subtotal:			1,100.00
			G - GST 5%			
			GST/HST			55.00

Shipped By:	Tracking Number:	Total Amount	1,155.00
Comment:	TWIDC now takes VISA/MASTERCARD payments - 10% transaction fee.	Amount Paid	0.00
Sold By:		Amount Owing	1,155.00

# INVOICE



**890 The Ranch**  
**101-910 Fitzgerald Ave**  
**Courtenay, BC V9N 2R5**  
**Canada**  
**Main: (250)782-3341**  
**Billing: (250)770-2807**

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
██████████	12/28/25	December 2025	12/01/25 - 12/28/25	CAD

Property	Account Executive	Sales Office	Sales Region
CJDC-AM	██████████	Kelowna (VIS)	VIS

Advertiser	Product	Estimate #
MLA Larry Neufeld	VIP Annual Plan 2025-2026	

Billing Address:

**MLA Larry Neufeld**  
**Attention: ██████████**  
**#103, 1100 Alaska Avenue**  
**Dawson Creek, BC V1G 4V8**

Flight Dates	Order #	Alt Order #
06/16/25 - 06/28/26	██████████	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Send Payment To:

**890 The Ranch**  
**Vista Radio Ltd**  
**101-910 Fitzgerald**  
**Courtenay, BC V9N 2R5**  
**Canada**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
1	06/16/25	06/28/26	M-Su 6a-7p	M-Su 6a-7p	MTWTFSS	:30	10	\$22.50	NM																				
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70	CJDC	F	12/05/25	7:42 AM	M-Su 6a-7p	M-Su 6a-7p	:30	Proud to Serve Peace Rive	\$22.50	NM																			
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66	CJDC	Sa	12/06/25	1:22 PM	M-Su 6a-7p	M-Su 6a-7p	:30	Proud to Serve Peace Rive	\$22.50	NM																			
2	07/14/25	06/28/26	M-Su 6a-12a	M-Su 6a-12a	MTWTFSS	:30	10	\$22.50	NM																				
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

# INVOICE

Send Payment To:

**890 The Ranch**  
**Vista Radio Ltd**  
**101-910 Fitzgerald**  
**Courtenay, BC V9N 2R5**  
**Canada**



Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
	12/28/25	December 2025	12/01/25 - 12/28/25	CAD

Advertiser	Product	Estimate #
MLA Larry Neufeld	VIP Annual Plan 2025-2026	

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198	CJDC	Th	12/25/25	6:37 AM	M-Su 6a-12a	M-Su 6a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM																																																																																																																																																																																																					
197	CJDC	Th	12/25/25	5:13 PM	M-Su 6a-12a	M-Su 6a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM																																																																																																																																																																																																					
195	CJDC	F	12/26/25	11:38 PM	M-Su 6a-12a	M-Su 6a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM																																																																																																																																																																																																					
196	CJDC	Sa	12/27/25	6:19 PM	M-Su 6a-12a	M-Su 6a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM																																																																																																																																																																																																					
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																																																																																																																																																																																										
	12/01/25	12/07/25	MTWTFSS	15	\$0.00																																																																																																																																																																																																										
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Rive	\$0.00	NM	366	CJDC	Tu	12/02/25	6:22 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM	364	CJDC	Tu	12/02/25	9:53 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM	367	CJDC	W	12/03/25	1:16 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM	368	CJDC	W	12/03/25	11:23 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM	374	CJDC	Th	12/04/25	3:38 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM	373	CJDC	Th	12/04/25	7:46 PM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM	369	CJDC	F	12/05/25	5:40 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM	370	CJDC	F	12/05/25	11:46 PM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM	375	CJDC	Sa	12/06/25	4:18 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM	371	CJDC	Sa	12/06/25	7:55 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM	372	CJDC	Sa	12/06/25	7:48 PM	M-Su 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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

# INVOICE

Send Payment To:

**890 The Ranch**  
**Vista Radio Ltd**  
**101-910 Fitzgerald**  
**Courtenay, BC V9N 2R5**  
**Canada**



Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
	12/28/25	December 2025	12/01/25 - 12/28/25	CAD

Advertiser	Product	Estimate #
MLA Larry Neufeld	VIP Annual Plan 2025-2026	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
4	06/16/25	06/28/26	M-Su 12a-12a	M-Su 12a-12a	MTWTFSS	:30	15	\$0.00	NM	
WEEKLY TOP-UP BONUS (May vary depending on available inventory)										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
378	CJDC	M	12/08/25	11:46 PM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
381	CJDC	Tu	12/09/25	1:18 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
380	CJDC	Tu	12/09/25	6:53 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
379	CJDC	Tu	12/09/25	10:21 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
390	CJDC	W	12/10/25	1:49 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
383	CJDC	W	12/10/25	9:54 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
382	CJDC	W	12/10/25	9:53 PM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
389	CJDC	Th	12/11/25	2:45 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
388	CJDC	Th	12/11/25	8:49 PM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
385	CJDC	F	12/12/25	3:21 PM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
384	CJDC	F	12/12/25	8:19 PM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
387	CJDC	Sa	12/13/25	12:20 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
386	CJDC	Sa	12/13/25	6:41 PM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
<b>Weeks:</b>	<b>Start Date</b>	<b>End Date</b>	<b>MTWTFSS</b>	<b>Spots/Week</b>	<b>Rate</b>					
	12/15/25	12/21/25	MTWTFSS	15	\$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
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391	CJDC	M	12/15/25	7:41 PM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
392	CJDC	M	12/15/25	11:21 PM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
396	CJDC	Tu	12/16/25	5:18 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
394	CJDC	Tu	12/16/25	6:21 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
395	CJDC	Tu	12/16/25	5:51 PM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
398	CJDC	W	12/17/25	2:47 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
397	CJDC	W	12/17/25	6:43 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
405	CJDC	W	12/17/25	4:47 PM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
404	CJDC	Th	12/18/25	3:50 PM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
403	CJDC	Th	12/18/25	8:19 PM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
400	CJDC	F	12/19/25	3:49 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
399	CJDC	F	12/19/25	3:18 PM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
402	CJDC	Sa	12/20/25	1:35 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
401	CJDC	Sa	12/20/25	10:18 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
<b>Weeks:</b>	<b>Start Date</b>	<b>End Date</b>	<b>MTWTFSS</b>	<b>Spots/Week</b>	<b>Rate</b>					
	12/22/25	12/28/25	MTWTFSS	15	\$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
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406	CJDC	M	12/22/25	3:47 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
407	CJDC	M	12/22/25	5:19 PM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
409	CJDC	Tu	12/23/25	12:39 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
410	CJDC	Tu	12/23/25	5:38 PM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
411	CJDC	Tu	12/23/25	7:17 PM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
413	CJDC	W	12/24/25	3:37 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
412	CJDC	W	12/24/25	6:50 PM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
418	CJDC	Th	12/25/25	8:02 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
419	CJDC	Th	12/25/25	10:46 PM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
414	CJDC	F	12/26/25	6:19 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
420	CJDC	F	12/26/25	7:16 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
415	CJDC	F	12/26/25	1:14 PM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
416	CJDC	Sa	12/27/25	5:51 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

# INVOICE

Send Payment To:

**890 The Ranch**  
**Vista Radio Ltd**  
**101-910 Fitzgerald**  
**Courtenay, BC V9N 2R5**  
**Canada**



Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
	12/28/25	December 2025	12/01/25 - 12/28/25	CAD

Advertiser	Product	Estimate #
MLA Larry Neufeld	VIP Annual Plan 2025-2026	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
4	06/16/25	06/28/26	M-Su 12a-12a WEEKLY TOP-UP BONUS (May vary depending on available inventory)	M-Su 12a-12a	MTWTFSS	:30	15	\$0.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
417	CJDC	Sa	12/27/25	4:37 PM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
<b>Total Spots</b>							<b>100</b>			

## Payment Terms 30 Days

<u>Total</u>	<b>\$450.00</b>
<b>GST(5%) 100984947 5.0%</b>	<b>\$22.50</b>
<u>Invoice Total</u>	<b>\$472.50</b>
<u>Invoice Balance as of 2025-12-29 12:26:55 PM PT</u>	<b>\$472.50</b>

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



Box 1577  
Chetwynd, BC V0C 1J0  
Phone/Text: 250-401-8688  
[coffeetalkchetwynd@gmail.com](mailto:coffeetalkchetwynd@gmail.com)

INVOICE  
Dec 17/23

**Bill To:**  
MLA Neufeld  
Dawson Creek BC

DESCRIPTION	AMOUNT
Full Page @ \$350 special pricing	
Issue: Dec. 17	
Holiday Greeting	
<b>Sub Total</b>	<b>\$350.00</b>
GST 5%	\$17.50
<b>TOTAL</b>	<b>\$367.50</b>

Payment can be made via Cash, Cheque or Etransfer to [coffeetalkchetwynd@gmail.com](mailto:coffeetalkchetwynd@gmail.com)  
**Please make all cheques out to Chetwynd Coffee Talk Ltd.**  
If you have any questions concerning this invoice, contact Naomi Larsen at 250-401-8688


**Tumbler RidgeLines**

Box 847

Tumbler Ridge BC V0C 2W0

2502198215

[publisher@tumlerridgelines.com](mailto:publisher@tumlerridgelines.com)

<http://www.tumlerridgelines.com>

GST Registration No.: 856493408 RT0001

# Invoice



**BILL TO**

[REDACTED]  
Larry Neufeld, MLA  
#103, 1100 Alaska Avenue  
Dawson Creek BC V1G 4V8

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
[REDACTED]	2025-12-16	\$498.75	2026-01-15	Net 30	

**SALES REP**

LA

DATE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
2025-12-18	<b>Half Page Ad</b> Half Page, Full Colour Issue: December 18 Ad: Christmas/Holidays	G	1	475.00	475.00

SUBTOTAL	475.00
GST @ 5%	23.75
TOTAL	498.75
BALANCE DUE	<b>\$498.75</b>

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	23.75	475.00



Box 1577

Chetwynd, BC V0C 1J0  
Phone/Text 250-401-8688  
[coffeetalkchetwynd@gmail.com](mailto:coffeetalkchetwynd@gmail.com)  
GST #: 723670758RT0001

INVOICE

Dec 13/25

**Bill To:**

MLA Larry Neufeld  
103 1100 Alaska Avenue  
Dawson Creek BC

DESCRIPTION	AMOUNT
1"x8" colour banner @ \$55 each Issues: Nov 12, 26 Representing you	
Sub Total	\$110.00
GST 5%	\$5.50
<b>TOTAL</b>	<b>\$115.50</b>

Payment can be made via Cash, Cheque or Etransfer to [coffeetalkchetwynd@gmail.com](mailto:coffeetalkchetwynd@gmail.com)

**Please make all cheques out to Chetwynd Coffee Talk Ltd.**

If you have any questions concerning this invoice, contact [redacted] at [redacted]

[Redacted signature box]



Elephant Media Co

**Invoice#** [REDACTED]

**Company:**

Elephant Media Company

**Paid in care of:**

[REDACTED]

**Address:**

[REDACTED]  
[REDACTED]  
[REDACTED]

#### Invoice Details

**Invoice Number:** [REDACTED]

**Date Issued:** December 1, 2025

**Client Name / Organization:** Peace River South Constituency Office

**Client Address:** #103B - 1100 Alaska Ave. Dawson Creek, BC V1G 4V8

#### Services Provided

Service Description	Dates of Service	Amount (\$)
Communication & Social Media Management	Dec 1- 31 <sup>st</sup> , 2025	\$1200

**Total Amount Billed:** \$1200

**Payment Due Date:** January 1st

**Payment Method:** EFT

*Thank you for your business.*

---



# INVOICE

This isn't just a service—it's a partnership in unapologetic growth.

**Dynamic PR Solutions**  
14603 Coffee Creek Subdivision  
Charlie Lake, British Columbia V1J 8L9  
Canada

7782564661  
www.dynamic-pr-solutions.com

## Bill to

Neufeld - Peace River South

1100 Alaska Avenue  
Dawson Creek, British Columbia V1G 4V8  
Canada

**Invoice Number:** [REDACTED]  
**P.O./S.O. Number:** November 2025  
**Invoice Date:** December 1, 2025  
**Payment Due:** December 1, 2025  
**Amount Due (CAD):** \$1,500.00

Items	Quantity	Price	Amount
-------	----------	-------	--------

<b>Monthly Social Media Presence &amp; Production Packages</b>	1	\$1,500.00	\$1,500.00
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Social Media Performance Summary

November 1 to 30, 2025

Client: MLA Larry Neufeld – Peace River South

November was a very strong month across Facebook, Instagram, and X, driven by highly relevant regional updates, legislative work, community events, and major policy files. Several posts gained significant traction, including updates on RCMP training, BC Hydro cost overrun disclosures, and the pipeline corridor file. Engagement remained steady across all platforms, with Facebook showing notable growth in views, audience activity, and content interactions.

### Content Published

Total pieces created: 59

Photos: 36

Stories: 13

Reels: 9

Text posts: 1

This consistent volume ensured steady visibility throughout the month.

### Facebook and Instagram Overview

(Platform data is combined due to Meta linking)

Total views: 244,072

Total content interactions: 3,700

Viewers: 72,916

Visits: 4,700

Follows: 104

Link clicks: 18

Watch time: 4 days, 3 hours

### Top-Performing Posts

RCMP Use of Force Training

45.2K views, 172 reactions, 113 comments, 4 shares

Pipeline Deal, Stronger Voice for BC

28.7K views, 97 reactions, 91 comments

BC Hydro Cost Overruns

28.0K views, 75 reactions, 55 comments

Live Fire Protective Services Training

21.0K views, 82 reactions, 26 comments

West Fraser Mill Closure Update

17.2K views, 94 reactions, 48 comments

### Facebook Content Format Performance

Views by format

Items	Quantity	Price	Amount
-------	----------	-------	--------

Photos: 122,644  
 Multi-photo posts: 82,898  
 Reels: 25,413  
 Links: 9,521  
 Text posts: 2,812  
 Stories: 765  
 Other: 19

Interactions by format

Photos: 1,461  
 Reels: 900  
 Multi-photo posts: 739  
 Links: 331  
 Other: 208  
 Text: 57  
 Stories: 15

Reels Overview

Views: 25,400  
 Interactions: 900  
 Watch time: 4 days, 3 hours

X (formerly Twitter) Overview

Impressions: 1,600  
 Engagement rate: 6.3 percent  
 Engagements: 105  
 Likes: 27  
 Replies: 3  
 Reposts: 7  
 Profile visits: 11  
 Verified followers: 69

Posts covering the pipeline corridor, EV mandate reversal, fisheries and habitat roundtable, and legislative training sessions performed the strongest.

<b>Total:</b>	\$1,500.00
<b>Amount Due (CAD):</b>	\$1,500.00

Notes / Terms

Terms & Conditions

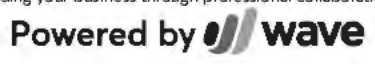
All services are billed in advance on the 1st of each month. A minimum of 30 days written notice is required to terminate or pause services. No refunds will be issued for unused time once a billing cycle has begun.

Payment Details:

Please make all checks payable to Kim Nadeau.  
 E-transfers are accepted and can be sent to miknad.kn@gmail.com.

Where strategic sass meets serious growth—every invoice, every time.

Building your business through professional collaborations.



# Browntown Studios & Media/This Week In Dawsor INVOICE

116-10200 - 8th Street  
 Dawson Creek, British Columbia V1G 3P8  
 editorwriterdirector@gmail.com

Invoice No.: [REDACTED]  
 Date: 11/30/25  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**

MLA Larry Neufeld  
 [REDACTED]  
 103B-1100 Alaska Ave  
 Dawson Creek, BC V1G4V8  
 Canada

**Ship to:**

MLA Larry Neufeld  
 [REDACTED]  
 103B-1100 Alaska Ave  
 Dawson Creek, BC V1G4V8  
 Canada

**Business No.:**

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Advertising - 2 Weeks Banner Ad	G		300.00
			Subtotal:			300.00
			G - GST 5% GST/HST			15.00

Shipped By:	Tracking Number:	Total Amount	315.00
Comment:	TWIDC now takes VISA/MASTERCARD payments - 10% transaction fee.	Amount Paid	0.00
Sold By:		Amount Owing	315.00

# INVOICE



**890 The Ranch**  
**101-910 Fitzgerald Ave**  
**Courtenay, BC V9N 2R5**  
**Canada**  
**Main: (250)782-3341**  
**Billing: (250)770-2807**

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
	11/30/25	November 2025	10/27/25 - 11/30/25	CAD

Property	Account Executive	Sales Office	Sales Region
CJDC-AM		Kelowna (VIS)	VIS

Advertiser	Product	Estimate #
MLA Larry Neufeld	VIP Annual Plan 2025-2026	

Billing Address:

**MLA Larry Neufeld**  
**Attention:** [REDACTED]  
**#103, 1100 Alaska Avenue**  
**Dawson Creek, BC V1G 4V8**

Flight Dates	Order #	Alt Order #
06/16/25 - 06/28/26		

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Send Payment To:

**890 The Ranch**  
**Vista Radio Ltd**  
**101-910 Fitzgerald**  
**Courtenay, BC V9N 2R5**  
**Canada**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
1	06/16/25	06/28/26	M-Su 6a-7p	M-Su 6a-7p	MTWTFSS	:30	10	\$22.50	NM																				
<table border="0"> <tr> <td>Weeks:</td> <td>Start Date</td> <td>End Date</td> <td>MTWTFSS</td> <td>Spots/Week</td> <td>Rate</td> <td colspan="4"></td> </tr> <tr> <td></td> <td>11/03/25</td> <td>11/09/25</td> <td>MTWTFSS</td> <td>10</td> <td>\$22.50</td> <td colspan="4"></td> </tr> </table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate						11/03/25	11/09/25	MTWTFSS	10	\$22.50				
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																			
58	CJDC	M	11/03/25	10:47 AM	M-Su 6a-7p	M-Su 6a-7p	:30	Proud to Serve Peace Rive	\$22.50	NM																			
51	CJDC	M	11/03/25	12:42 PM	M-Su 6a-7p	M-Su 6a-7p	:30	Proud to Serve Peace Rive	\$22.50	NM																			
52	CJDC	Tu	11/04/25	4:18 PM	M-Su 6a-7p	M-Su 6a-7p	:30	Proud to Serve Peace Rive	\$22.50	NM																			
53	CJDC	W	11/05/25	8:18 AM	M-Su 6a-7p	M-Su 6a-7p	:30	Proud to Serve Peace Rive	\$22.50	NM																			
59	CJDC	W	11/05/25	1:40 PM	M-Su 6a-7p	M-Su 6a-7p	:30	Proud to Serve Peace Rive	\$22.50	NM																			
60	CJDC	Th	11/06/25	10:49 AM	M-Su 6a-7p	M-Su 6a-7p	:30	Proud to Serve Peace Rive	\$22.50	NM																			
54	CJDC	Th	11/06/25	3:44 PM	M-Su 6a-7p	M-Su 6a-7p	:30	Proud to Serve Peace Rive	\$22.50	NM																			
55	CJDC	F	11/07/25	5:52 PM	M-Su 6a-7p	M-Su 6a-7p	:30	Proud to Serve Peace Rive	\$22.50	NM																			
56	CJDC	Sa	11/08/25	3:46 PM	M-Su 6a-7p	M-Su 6a-7p	:30	Proud to Serve Peace Rive	\$22.50	NM																			
57	CJDC	Su	11/09/25	6:40 AM	M-Su 6a-7p	M-Su 6a-7p	:30	Proud to Serve Peace Rive	\$22.50	NM																			
2	07/14/25	06/28/26	M-Su 6a-12a	M-Su 6a-12a	MTWTFSS	:30	10	\$22.50	NM																				
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41	CJDC	M	11/10/25	8:52 PM	M-Su 6a-12a	M-Su 6a-12a	:30	Proud to Serve Peace Rive	\$22.50	NM																			
42	CJDC	Tu	11/11/25	11:50 PM	M-Su 6a-12a	M-Su 6a-12a	:30	Proud to Serve Peace Rive	\$22.50	NM																			
43	CJDC	W	11/12/25	7:22 AM	M-Su 6a-12a	M-Su 6a-12a	:30	Proud to Serve Peace Rive	\$22.50	NM																			
50	CJDC	W	11/12/25	9:39 AM	M-Su 6a-12a	M-Su 6a-12a	:30	Proud to Serve Peace Rive	\$22.50	NM																			
49	CJDC	Th	11/13/25	8:21 AM	M-Su 6a-12a	M-Su 6a-12a	:30	Proud to Serve Peace Rive	\$22.50	NM																			
44	CJDC	Th	11/13/25	10:22 AM	M-Su 6a-12a	M-Su 6a-12a	:30	Proud to Serve Peace Rive	\$22.50	NM																			
48	CJDC	F	11/14/25	1:51 PM	M-Su 6a-12a	M-Su 6a-12a	:30	Proud to Serve Peace Rive	\$22.50	NM																			
45	CJDC	F	11/14/25	4:20 PM	M-Su 6a-12a	M-Su 6a-12a	:30	Proud to Serve Peace Rive	\$22.50	NM																			
46	CJDC	Sa	11/15/25	5:35 PM	M-Su 6a-12a	M-Su 6a-12a	:30	Proud to Serve Peace Rive	\$22.50	NM																			
47	CJDC	Su	11/16/25	7:40 AM	M-Su 6a-12a	M-Su 6a-12a	:30	Proud to Serve Peace Rive	\$22.50	NM																			
3	06/16/25	06/28/26	M-Su 6a-12a	M-Su 6a-12a	MTWTFSS	:30	10	\$0.00	NM																				
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																								
	10/27/25	11/02/25	MTWTFSS	15	\$0.00																								

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

# INVOICE

Send Payment To:



**890 The Ranch**  
**Vista Radio Ltd**  
**101-910 Fitzgerald**  
**Courtenay, BC V9N 2R5**  
**Canada**

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
	11/30/25	November 2025	10/27/25 - 11/30/25	CAD

Advertiser	Product	Estimate #
MLA Larry Neufeld	VIP Annual Plan 2025-2026	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
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<tr><td>140</td><td>CJDC</td><td>W</td><td>10/29/25</td><td>12:50 PM</td><td>M-Su 6a-12a</td><td>M-Su 6a-12a</td><td>:30</td><td>Proud to Serve Peace Rive</td><td>\$0.00</td><td>NM</td></tr> <tr><td>141</td><td>CJDC</td><td>W</td><td>10/29/25</td><td>4:46 PM</td><td>M-Su 6a-12a</td><td>M-Su 6a-12a</td><td>:30</td><td>Proud to Serve Peace Rive</td><td>\$0.00</td><td>NM</td></tr> <tr><td>142</td><td>CJDC</td><td>Th</td><td>10/30/25</td><td>7:43 AM</td><td>M-Su 6a-12a</td><td>M-Su 6a-12a</td><td>:30</td><td>Proud to Serve Peace Rive</td><td>\$0.00</td><td>NM</td></tr> <tr><td>143</td><td>CJDC</td><td>Th</td><td>10/30/25</td><td>6:52 PM</td><td>M-Su 6a-12a</td><td>M-Su 6a-12a</td><td>:30</td><td>Proud to Serve Peace Rive</td><td>\$0.00</td><td>NM</td></tr> <tr><td>144</td><td>CJDC</td><td>F</td><td>10/31/25</td><td>7:51 AM</td><td>M-Su 6a-12a</td><td>M-Su 6a-12a</td><td>:30</td><td>Proud to Serve Peace Rive</td><td>\$0.00</td><td>NM</td></tr> <tr><td>145</td><td>CJDC</td><td>F</td><td>10/31/25</td><td>8:37 PM</td><td>M-Su 6a-12a</td><td>M-Su 6a-12a</td><td>:30</td><td>Proud to Serve Peace Rive</td><td>\$0.00</td><td>NM</td></tr> <tr><td>147</td><td>CJDC</td><td>Sa</td><td>11/01/25</td><td>8:55 AM</td><td>M-Su 6a-12a</td><td>M-Su 6a-12a</td><td>:30</td><td>Proud to Serve Peace Rive</td><td>\$0.00</td><td>NM</td></tr> <tr><td>146</td><td>CJDC</td><td>Sa</td><td>11/01/25</td><td>11:47 AM</td><td>M-Su 6a-12a</td><td>M-Su 6a-12a</td><td>:30</td><td>Proud to Serve Peace Rive</td><td>\$0.00</td><td>NM</td></tr> <tr><td>150</td><td>CJDC</td><td>Sa</td><td>11/01/25</td><td>3:52 PM</td><td>M-Su 6a-12a</td><td>M-Su 6a-12a</td><td>:30</td><td>Proud to Serve Peace Rive</td><td>\$0.00</td><td>NM</td></tr> <tr><td>149</td><td>CJDC</td><td>Su</td><td>11/02/25</td><td>9:50 AM</td><td>M-Su 6a-12a</td><td>M-Su 6a-12a</td><td>:30</td><td>Proud to Serve Peace Rive</td><td>\$0.00</td><td>NM</td></tr> 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Rive	\$0.00	NM	140	CJDC	W	10/29/25	12:50 PM	M-Su 6a-12a	M-Su 6a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM	141	CJDC	W	10/29/25	4:46 PM	M-Su 6a-12a	M-Su 6a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM	142	CJDC	Th	10/30/25	7:43 AM	M-Su 6a-12a	M-Su 6a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM	143	CJDC	Th	10/30/25	6:52 PM	M-Su 6a-12a	M-Su 6a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM	144	CJDC	F	10/31/25	7:51 AM	M-Su 6a-12a	M-Su 6a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM	145	CJDC	F	10/31/25	8:37 PM	M-Su 6a-12a	M-Su 6a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM	147	CJDC	Sa	11/01/25	8:55 AM	M-Su 6a-12a	M-Su 6a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM	146	CJDC	Sa	11/01/25	11:47 AM	M-Su 6a-12a	M-Su 6a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM	150	CJDC	Sa	11/01/25	3:52 PM	M-Su 6a-12a	M-Su 6a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM	149	CJDC	Su	11/02/25	9:50 AM	M-Su 6a-12a	M-Su 6a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM	148	CJDC	Su	11/02/25	2:40 PM	M-Su 6a-12a	M-Su 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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

# INVOICE

Send Payment To:



**890 The Ranch**  
**Vista Radio Ltd**  
**101-910 Fitzgerald**  
**Courtenay, BC V9N 2R5**  
**Canada**

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
	11/30/25	November 2025	10/27/25 - 11/30/25	CAD

Advertiser	Product	Estimate #
MLA Larry Neufeld	VIP Annual Plan 2025-2026	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

# INVOICE

Send Payment To:



**890 The Ranch**  
**Vista Radio Ltd**  
**101-910 Fitzgerald**  
**Courtenay, BC V9N 2R5**  
**Canada**

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
	11/30/25	November 2025	10/27/25 - 11/30/25	CAD

Advertiser	Product	Estimate #
MLA Larry Neufeld	VIP Annual Plan 2025-2026	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
4	06/16/25	06/28/26	M-Su 12a-12a	M-Su 12a-12a	MTWTFSS	:30	15	\$0.00	NM	
WEEKLY TOP-UP BONUS (May vary depending on available inventory)										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
321	CJDC	W	11/12/25	1:50 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
320	CJDC	W	11/12/25	11:50 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
322	CJDC	Th	11/13/25	5:48 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
323	CJDC	Th	11/13/25	10:49 PM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
324	CJDC	F	11/14/25	3:46 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
325	CJDC	F	11/14/25	6:43 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
327	CJDC	Sa	11/15/25	9:20 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
326	CJDC	Sa	11/15/25	3:17 PM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
329	CJDC	Su	11/16/25	1:20 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
328	CJDC	Su	11/16/25	4:40 PM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
330	CJDC	Su	11/16/25	8:50 PM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate										
11/17/25 11/23/25 MTWTFSS 15 \$0.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
331	CJDC	M	11/17/25	5:39 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
332	CJDC	M	11/17/25	6:51 PM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
345	CJDC	M	11/17/25	10:36 PM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
333	CJDC	Tu	11/18/25	12:37 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
334	CJDC	Tu	11/18/25	3:17 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
335	CJDC	W	11/19/25	3:21 PM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
336	CJDC	W	11/19/25	6:47 PM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
337	CJDC	Th	11/20/25	2:37 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
338	CJDC	Th	11/20/25	11:20 PM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
339	CJDC	F	11/21/25	4:18 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
340	CJDC	F	11/21/25	12:23 PM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
342	CJDC	Sa	11/22/25	3:37 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
341	CJDC	Sa	11/22/25	3:37 PM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
343	CJDC	Su	11/23/25	4:20 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
344	CJDC	Su	11/23/25	5:40 PM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate										
11/24/25 11/30/25 MTWTFSS 15 \$0.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
346	CJDC	M	11/24/25	4:45 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
347	CJDC	M	11/24/25	5:53 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
348	CJDC	Tu	11/25/25	3:21 PM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
360	CJDC	Tu	11/25/25	6:39 PM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
349	CJDC	Tu	11/25/25	10:19 PM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
351	CJDC	W	11/26/25	3:15 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
350	CJDC	W	11/26/25	9:19 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
352	CJDC	Th	11/27/25	4:19 PM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
353	CJDC	Th	11/27/25	6:37 PM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
354	CJDC	F	11/28/25	1:15 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
355	CJDC	F	11/28/25	4:39 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
356	CJDC	Sa	11/29/25	4:46 AM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
357	CJDC	Sa	11/29/25	1:20 PM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
359	CJDC	Su	11/30/25	12:50 PM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM
358	CJDC	Su	11/30/25	5:20 PM	M-Su 12a-12a	M-Su 12a-12a	:30	Proud to Serve Peace Rive	\$0.00	NM

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# INVOICE



Send Payment To:  
**890 The Ranch**  
**Vista Radio Ltd**  
**101-910 Fitzgerald**  
**Courtenay, BC V9N 2R5**  
**Canada**

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
[REDACTED]	11/30/25	November 2025	10/27/25 - 11/30/25	CAD

Advertiser	Product	Estimate #
MLA Larry Neufeld	VIP Annual Plan 2025-2026	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
<u>Total Spots</u>							<b>140</b>		

**Payment Terms 30 Days**

<u>Total</u>	<b>\$450.00</b>
GST(5%) 100984947 5.0%	<b>\$22.50</b>
<u>Invoice Total</u>	<b>\$472.50</b>
<u>Invoice Balance as of 2025-12-01 11:41:01 AM PT</u>	<b>\$472.50</b>

Tumbler Ridge Chamber of Commerce  
Box 1780  
Tumbler Ridge, BC V0C2W0

250-242-3620 tumblerchamber@gmail.com  
www.tumblerchamber.com

# Invoice

Date	Invoice #
11/27/2025	■

Invoice To
MLA Larry Neufeld

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
			11/27/2025			

Quantity	Description	Price Each	Amount
1	Advertising at 2025 Community Excellence Awards	250.00	250.00

<b>Total</b>	\$250.00
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**Tumbler RidgeLines**

Box 847

Tumbler Ridge BC V0C 2W0

2502198215

[publisher@tumlerridgelines.com](mailto:publisher@tumlerridgelines.com)

<http://www.tumlerridgelines.com>

GST Registration No.: 856493408 RT0001

# Invoice



**BILL TO**

[REDACTED]  
Larry Neufeld, MLA  
#103, 1100 Alaska Avenue  
Dawson Creek BC V1G 4V8

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
[REDACTED]	2025-11-25	\$162.75	2025-12-25	Net 30	

**SALES REP**

LA

DATE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
2025-11-25	<b>Eighth Page Ad</b> Eighth Page, Full Colour RidgeLife Winter Magazine	G	1	155.00	155.00

SUBTOTAL	155.00
GST @ 5%	7.75
TOTAL	162.75
<b>BALANCE DUE</b>	<b>\$162.75</b>

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	7.75	155.00



RG Strategies  
PO Box 6286  
Fort St. John BC V1J 4H7  
250 785 3586  
robin@rgstrategies.com  
rgstrategies.com  
GST Registration No.: 882767601RT0001

# Invoice

BILL TO
MLA Larry Neufeld #103, 1100 Alaska Avenue Dawson Creek, BC

SHIP TO

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
██████	07/11/2025	\$525.00	07/12/2025	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	1526 Art	2025 Christmas Carol Booklet - 1/2 page advertisement	G	1	500.00	500.00

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
<b>BALANCE DUE</b>	<b>\$525.00</b>

# Leo's Signs & Things Inc.

809 - 102 Avenue  
 Dawson Creek, British Columbia V1G 2B4  
 Canada

# INVOICE

Invoice No.: XXXXXXXXXX  
 Date: 11/05/2025  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**

MLA - Larry Neufeld Peace River South  
 103, 1100 Alaska Avenue  
 Dawson Creek, BC, V1G 4H7

**Ship to:**

MLA - Larry Neufeld Peace River South  
 103, 1100 Alaska Avenue  
 Dawson Creek, BC, V1G 4H7

Business No.: 89453 7331 RT0001

Quantity	Unit	Description	Tax	Unit Price	Amount
1	group	Two 96" x 32" printed/laminated rink board graphics for Oviniv Events Centre (Drytac) includes installation of both decals	GP	1,050.00	1,050.00
		Subtotal:			1,050.00
		GP - GST 5%, PST 7%			
		GST			52.50
		PST			73.50
Leo's Signs & Things Inc. GST: #89453 7331					
Shipped By: Tracking Number:				Total Amount	1,176.00
Comment: Please pay from this invoice. No statement will be issued				Amount Paid	0.00
Sold By:				Amount Owing	1,176.00



# NORTHERN METALIC SALES LTD.

Northern Janitorial Supply  
 9709 - 17 Street  
 PST 1001-8088  
 Dawson Creek, BC V1G 4B1  
 (250)782-4471 FAX (250)782-5571

PG 1 OF 1

BILL TO		CUSTOMER NO.		SALESMAN		SHIP TO		CUSTOMER NO.		SALESMAN				
MLA - LARRY NEUFELD, PEACE RIVER SOUTH 103 - 1100 - ALASKA AVENUE DAWSON CREEK, BC V1G 4T9 CANADA				MLA - LARRY NEUFELD, PEACE RIVER SOUTH 103 - 1100 - ALASKA AVENUE DAWSON CREEK, BC V1G 4T9 CANADA (250) 782-3430				CHARGE		INVOICE				
BRANCH Northern Janitorial Supply			WAYBILL NO.			PICKED BY			GST Number R103925483		INVOICE NO.			
MTH/DAY/YR 10/22/25		WRTN BY SCH		QUOTE # 10/22/25 282219		YOUR ORDER NUMBER			TERMS NET 30 DAYS		SHIPPED VIA PICK UP		CLS BY SCH	<input type="checkbox"/> PPD <input type="checkbox"/> COL
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION				CODE	LIST PRICE	NET PRICE	U/M	EXTENDED AMOUNT			
1	1		RBW 05705 TOILET PAPER PUREX 2PLY - 60 ROLL/CS, 500 SHEETS/RL				TG	92.000	85.560	CS	85.56			
12	12		RBW 01122 TOWEL - SWAN 210 SBT/RL - 12/CS				TG	6.250	5.810	EA	69.72			
								GOODS & SERVICES TAX (CODE G)				\$7.76		
								PROVINCIAL SALES TAX (CODE T)				\$10.87		
<p>***** SPECIAL ORDER ITEMS ARE NON-RETURNABLE, NON-REFUNDABLE AND CANNOT BE RETURNED AFTER PRODUCT HAS BEEN ORDERED *****</p>														
GOODS RECEIVED BY: PLEASE PRINT NAME								SUB-TOTAL		155.28				
								TAXES		18.63				
<small>POSITIVELY NO GOODS ACCEPTED FOR CREDIT WITHOUT OUR AUTHORIZATION AND INVOICE NUMBER.          15% HANDLING CHARGE ON GOODS RETURNED WHEN SUPPLIED AS ORDERED.          GOODS MUST BE RETURNED IN RESALEABLE CONDITION.          2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.</small>								TOTAL		173.91				
PREPARED								11:11						

# Internal Adjustments, Gift Shop Invoices, Shared Expenses

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