

Expense Reports

Expense Report	EXP-5375	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	89.17			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-9168	Feb 1, 2026	89.17	0.00	8281 - Office Supplies	

Expense Report	EXP-5563	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	39.9			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8296 Other Office Expenses - Meals/Hospitality for Staff	FSP-9217	Feb 1, 2026	39.90	0.00	8296 - Meals / Hospitality for Staff	

Expense Report	EXP-6108	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	55.49			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8296 Other Office Expenses - Meals/Hospitality for Staff	FSP-9562	Feb 1, 2026	55.49	0.00	8296 - Meals / Hospitality for Staff	

Expense Report	EXP-6172	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	40			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	FSP-9566	Feb 1, 2026	40.00	0.00	8295 - Cell Phone / Cable	

Expense Report	EXP-6191	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	105.26			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-9697	Feb 1, 2026	105.26	0.00	8271 - Attending Events	

Expense Reports

Expense Report	EXP-6458	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	29.25			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8204 - Constituency Office - Misc. Leasing	FSP-10144	Feb 1, 2026	29.25	0.00	8204 - Constituency Office Miscellaneous Leasing	

Expense Report	EXP-6719	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement 8281	Total Amount	38.39			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-10576	Feb 1, 2026	38.39	0.00	8281 - Office Supplies	

Expense Report	EXP-7607	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8281	Total Amount	6.71			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-12487	Feb 1, 2026	6.71	0.00	8281 - Office Supplies	

Expense Report	EXP-7794	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement 8295	Total Amount	50			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	FSP-9004	Feb 1, 2026	50.00	0.00	8295 - Cell Phone / Cable	

Expense Report	EXP-8165	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8296	Total Amount	45.92			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8296 Other Office Expenses - Meals/Hospitality for Staff	FSP-13280	Feb 1, 2026	45.92	0.00	8296 - Meals / Hospitality for Staff	

Expense Reports

Expense Report	EXP-8197	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8295	Total Amount	40			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	FSP-13297	Feb 1, 2026	40.00	0.00	8295 - Cell Phone / Cable	

Expense Report	EXP-8198	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8295	Total Amount	40			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	FSP-13295	Feb 1, 2026	40.00	0.00	8295 - Cell Phone / Cable	

Expense Report	EXP-8410	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8295	Total Amount	40			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	FSP-12908	Mar 1, 2026	40.00	0.00	8295 - Cell Phone / Cable	

Expense Report	EXP-8603	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8295	Total Amount	40			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	FSP-13915	Mar 1, 2026	40.00	0.00	8295 - Cell Phone / Cable	

Expense Report	EXP-8690	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8281	Total Amount	3.11			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-14003	Mar 1, 2026	3.11	0.00	8281 - Office Supplies	

Expense Reports

Expense Report	EXP-9186	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8295	Total Amount	40			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	FSP-14566	Mar 1, 2026	40.00	0.00	8295 - Cell Phone / Cable	

Expense Report	EXP-9187	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8286	Total Amount	21.65			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8286 Travel - Out of Constituency Staff Travel	FSP-14565	Mar 1, 2026	21.65	0.00	8286 - Out-of-Constituency Staff Travel	

Expense Report	EXP-9281	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8281	Total Amount	11.74			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-14781	Mar 1, 2026	11.74	0.00	8281 - Office Supplies	

Expense Report	EXP-9764	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8295	Total Amount	40			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	FSP-15561	Mar 1, 2026	40.00	0.00	8295 - Cell Phone / Cable	

Expense Report	EXP-10427	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8285	Total Amount	12.54			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8285 Travel - In-Constituency Staff Travel	FSP-16752	Mar 20, 2026	12.54	0.00	8285 - In-Constituency Staff Travel	

Expense Reports

Expense Report	EXP-10429	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8286	Total Amount	11.55			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8286 Travel - Out of Constituency Staff Travel	FSP-16751	Mar 20, 2026	11.55	0.00	8286 - Out-of-Constituency Staff Travel	

Expense Report	EXP-10503	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8270	Total Amount	68.8			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-16748	Mar 13, 2026	68.80	0.00	8273 - Meals / Hospitality for Public	

Expense Report	EXP-11384	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8295	Total Amount	40			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	FSP-18056	Mar 31, 2026	40.00	0.00	8295 - Cell Phone / Cable	

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 1104
3585 GRANDVIEW HWY
VANCOUVER, BC
V5M 2G7
604-435-6905

SPRINKLE 300 759598940000 \$26.48 E
EXPD 16CT 071641810450 \$26.57 E
EXPD 16CT 071641810450 \$26.57 E

SUBTOTAL \$79.62
GST 5.0000 % \$3.98
PST 7.0000 % \$5.57
TOTAL \$89.17
VISA TEND \$89.17
CHANGE DUE \$0.00

VISA CREDIT **** *RF 1

\$89.17 TOTAL PURCHASE

APPROVAL #

RRN #

TRANS ID -

AI

TC

TERMINAL ID

12/04/25

GST/HST 137466199 RT 0001

QST 1016551356 TQ 0001

ITEMS SOLD 3

12/04/25

Cozen Japanese Restaurant
1441 Commercial Dr
Vancouver, BC

Order #1 TakeOut #1

Pickup: 00:00 PM

Date: 05-Dec-2025 [REDACTED]

Guest#: 1

Server: [REDACTED]

4 X Miso	\$11.00
@ \$2.75/each	
1 X California R	\$5.75
1 X Spicy Salmon R	\$7.25
1 X Avocado R	\$5.75
1 X Dynamite R	\$7.75
1 X Paper bag	\$0.50
<hr/>	
SUB-TOTAL:	\$38.00
GST(5%):	\$1.90
PST(10%):	\$0.00
PST2(7%):	\$0.00
<hr/>	
TOTAL DUE:	\$39.90

THANK YOU!

www.cozen.ca [REDACTED]

COZEN JAPANESE CUISINE

1441 COMMERCIAL DR
VANCOUVER, BC V5L 3X8
6045582285
WWW.NONE.COM

Cashier: [REDACTED]

Transaction [REDACTED]

Total \$39.90

CREDIT CARD SALE \$39.90
AMEX [REDACTED]

Retain this copy for statement validation

05-Dec.-2025 [REDACTED]
\$39.90 | Method: CONTACTLESS

AMERICAN EXPRESS

XXXXXXXXXXXX [REDACTED]

VALUED CUSTOMER

Reference ID: [REDACTED]

Auth ID: [REDACTED]

MID: *** [REDACTED]

AID: A00000 [REDACTED]

AthNtwkNm: AMEX

NO CARDHOLDER VERIFICATION

[REDACTED]

BELGIAN FRIES

1885 COMMERCIAL DRIVE

VANCOUVER B.C.

TEL 604 253-4220

FAX 604 676-0436

GST# 858706773

GUEST #

7

PRODUCT		TOTAL
M CHORIZO	T110	\$17.50
M CHORIZO	T110	\$17.50
M CHORIZO	T110	\$17.50
Paper Bag	T110	\$0.35
TAKE OUT		

SUBTOTAL	\$55.49
GST TAX TAXABLE	\$52.85
GST TAX AMOUNT	\$2.64

TOTAL \$55.49

SUBTOTAL	\$55.49
Credit	\$55.49

Your Account Summary



Account No.
Bill No.
Billing Period
Date Issued

Oct 20 - Nov 19
Nov 20, 2025

PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	DUE DATE
\$0.00	+ \$54.88	= \$54.88	Dec 03, 2025

This bill is simply for your records. No action is required. You will be charged for the amount due on the next payment date.

Bill Summary

CO PAID \$50.00

CURRENT CHARGES

		\$49.00
Freedom 2GB	(Nov 20 to Dec 19)	\$45.00
Phone Protection Plan	(Nov 20 to Dec 19)	\$9.00
Digital Discount Enrolment	(Nov 20 to Dec 19)	(\$5.00)

TOTAL CURRENT CHARGES \$54.88

Current Charges Sub-total	\$49.00
GST-BC 5% 822527412	\$2.45
PST-BC 7% 10140369	\$3.43

YOUR PREVIOUS BILL

Previous Balance \$0.00

Previous Amount Due	\$54.88
Payment Received	\$54.88

Payment received after Nov 15, 2025 may not be reflected on this bill

The easiest way to pay your bill is by registering for preauthorized payment.

For more info visit freedommobile.ca

IMPORTANT INFO:

On January 1, 2026, the Freedom Mobile Terms of Service will reflect that Freedom Mobile is a business name of Videotron Ltd. Rest assured no action is required, this update is administrative only and won't affect your service, plan, billing or pricing.



Vancouver #552
605 Expo Blvd
Vancouver, BC V6B 1V4

PX Member [REDACTED]
1949288 EXPLODE ENG 48.99 GP
2016558 TPD/ GAMES 10.00-GP
2646772 LEGO CITY 69.99 GP
2015971 TPD/ 2646772 15.00-GP
SUBTOTAL 93.98
TAX 11.28
**** TOTAL [REDACTED] 105.26

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: [REDACTED]
AUTH #: [REDACTED] 2025/12/09 [REDACTED]
Invoice Number: [REDACTED]
Purchase - MASTERCARD
A0000 [REDACTED]
00000 [REDACTED]

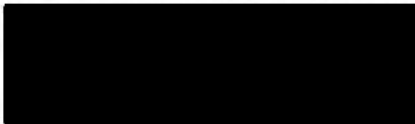
01 APPROVED - THANK YOU 027
AMOUNT: 105.26

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 105.26
CHANGE 0.00

(P) PST 7% 6.58
(G) GST 5% 4.70
TOTAL NUMBER OF ITEMS SOLD = 2
TOTAL DISCOUNT(S) \$ 25.00
2025/12/09 [REDACTED] 552 | 25 33

SEASONS GREETINGS & HAPPY HOLIDAYS



OP#: 33 Name: [REDACTED]

Thank You!
Please Come Again

G - GST P-PST
GST #121476329RT



Items Sold: 2
PX 2025/12/09 [REDACTED]

Permit:

[REDACTED]

Location:

1641 COMMERCIAL DRIVE Unit 1070

Amount:

\$29.25

Expiry date:

Jan 14, 2027

Payment details

Transaction number:

6166743

Amount:

\$29.25

Transaction type:

Purchase

Date/time:

Dec 16, 2025 [REDACTED]

Auth code:

[REDACTED]

Response/ISO code:

27-APPROVED/1

Reference number:

[REDACTED]

Cardholder name:

Freshmart

Freshmart 83398
1645 E. 1st AVENUE
VANCOUVER, BC
V5N1A8
604-254-1214

#3398-002 12/18/2025

Inv# Trs#

YOGURT/REFRIGERATED JUICE

OASIS SMOOTHIE TROPI	\$6.99 e
+Bottle sales: \$0.10	
+Environment fee: \$0.01	
STARBUCKS BLONDE ROA	\$10.99 e
+Bottle sales: \$0.10	
+Environment fee: \$0.06	
TROP OR JUICE SOME P	\$8.99 e
+Bottle sales: \$0.10	
+Environment fee: \$0.06	
MILK & EGGS	
STBU ALMD OAT HAZELN	\$10.99 e

Net Sales	\$37.96
Bottle sales	\$0.30
Environment fee	\$0.13
TOTAL SALES	\$38.39

SUB TOTAL	\$38.39
Visa	\$38.39
# *****	
Balance	\$0.00

Informations

Item count 4
==TRANSACTION RECORD==
=RELEVÉ DE TRANSACTION=

SUPER VALU 98
1645 E 1ST AVE
VANCOUVER , BC

CARD/CARTE: VISA

NO. **** *
AID
APPL: Visa CREDIT
CONTACTLESS / SANS CONTACT
CLERK/EMPL: 000
INVOICE#
SEQ.: BATCH/LOT:
REFERENCE NB.:
2025/12/18 QA1

PURCHASE/ACHAT \$38.39
AUTHOR./AUTOR.:

00 APPROVED - THANK YOU

Freshmart

Freshmart 83398
1645 E. 1st AVENUE
VANCOUVER, BC
V5N1A8
604-254-1214

#3398-002 01/22/2026

Inv#: Trs#

SKINCARE
METHOD GEL HWASH SEA \$5.99 GPe

Net Sales \$5.99
GST 5% [\$5.99] \$0.30
PST 7% [\$5.99] \$0.42
TOTAL SALES \$6.71

SUB TOTAL \$6.71
Visa \$6.71

Balance \$0.00

Informations

Item count 1
==TRANSACTION RECORD==
-RELEVÉ DE TRANSACTION-

SUPER VALU 98
1645 E 1ST AVE
VANCOUVER , BC

CARD/CARTE: VISA

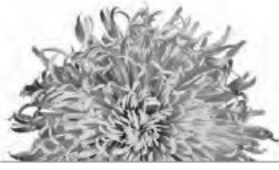
NO. **** *
AID: A0000000031010
APPL: Visa CREDIT
CONTACTLESS / SANS CONTACT
CLERK/EMPL: 000
INVOICE#
SEQ.: BATCH/LOT:
REFERENCE NB.:
2026/01/22

PURCHASE/ACHAT \$6.71
AUTHOR./AUTOR.:

OO APPROVED - THANK YOU

Keep this copy for
your records.

COPY : CARDHOLDER



Your TELUS Mobility Bill

November 30, 2025



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$61.60

New charges

Mobile services	\$55.00	
GST / HST	\$2.75	
PST	\$3.85	
Total new charges		\$61.60

Total due.....\$61.60

The total due will be charged to your bank account 15 days from your bill date.

Additional charges/credits at-a-glance

Pre-Authorized Payments Discount-\$5.00

Go to www.telus.com/mytelus for full bill detail

TELUS Mobility



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.



Cozen Japanese Restaurant
1441 Commercial Dr
Vancouver, BC

Order #5 TakeOut #1

Pickup: 00:00 PM

Date: 27-Jan-2026
Guest#: 1
Server: [REDACTED]

1 X Salmon Maki	\$5.25
** Discount(10%) -\$0.525 **	
1 X Kappa Maki	\$4.25
** Discount(10%) -\$0.425 **	
1 X Alaska R	\$8.25
** Discount(10%) -\$0.825 **	
1 X Dynamite R	\$7.75
** Discount(10%) -\$0.775 **	
1 X Avocado R	\$5.75
** Discount(10%) -\$0.575 **	
1 X Vegan Cali R	\$8.75
** Discount(10%) -\$0.875 **	
1 X Paper bag	\$0.50
** Discount(10%) -\$0.050 **	
SUB-TOTAL	\$40.50
DISCOUNT	-\$4.05
GST(5%)	\$1.82
PST(10%)	\$0.00
PST2(7%)	\$0.00
TOTAL DUE:	\$38.27

THANK YOU!
www.cozen.ca

**COZEN JAPANESE
CUISINE**

1441 COMMERCIAL DR
VANCOUVER, BC V5L 3X8
6045582285
WWW.NONE.COM

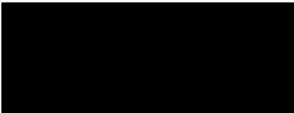
Cashier: [REDACTED]
Transaction: [REDACTED]
Total \$38.27
Tip \$7.65
CREDIT CARD SALE \$45.92
VISA [REDACTED]

Retain this copy for statement
validation

27-Jan-2026 [REDACTED]
\$45.92; Method: EMV
VISA CREDIT
XXXXXXXXXXXX [REDACTED]

Reference ID: [REDACTED]
Auth ID: [REDACTED]
MID: ** [REDACTED]
AID: A0000000031010
AthNtwkNm: VISA
PIN VERIFIED

Your Account Summary



Account No. [REDACTED]
Bill No. [REDACTED]
Billing Period Dec 20 - Jan 19
Date Issued Jan 20, 2026

PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	DUE DATE
\$0.00	+ \$54.88	= \$54.88	Feb 02, 2026

This bill is simply for your records. No action is required. You will be charged for the amount due on the next payment date.

Bill Summary

CO PAID \$50.00

CURRENT CHARGES

[REDACTED]		\$49.00
Freedom 2GB	(Jan 20 to Feb 19)	\$45.00
Phone Protection Plan	(Jan 20 to Feb 19)	\$9.00
Digital Discount Enrolment	(Jan 20 to Feb 19)	(\$5.00)

TOTAL CURRENT CHARGES **\$54.88**

Current Charges Sub-total	\$49.00
GST-BC 5% 105532634RT0002	\$2.45
PST-BC 7% 15032009	\$3.43

YOUR PREVIOUS BILL

Previous Balance **\$0.00**

Previous Amount Due	\$54.88
Payment Received	\$54.88

Payment received after Jan 15, 2026 may not be reflected on this bill

The easiest way to pay your bill is by registering for preauthorized payment.

For more info visit freedommobile.ca

IMPORTANT INFO:

To learn more about MyTab, TradeUp, Prepayment and other billing questions, visit: <https://frdm.mobi/bill>

Your Account Summary



Account No. [REDACTED]
Bill No. [REDACTED]
Billing Period Nov 20 - Dec 19
Date Issued Dec 20, 2025

PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	DUE DATE
\$0.00	+ \$54.88	= \$54.88	Jan 02, 2026

This bill is simply for your records. No action is required. You will be charged for the amount due on the next payment date.

Bill Summary

CO PAID \$50.00

CURRENT CHARGES

[REDACTED]		\$49.00
Freedom 2GB	(Dec 20 to Jan 19)	\$45.00
Phone Protection Plan	(Dec 20 to Jan 19)	\$9.00
Digital Discount Enrolment	(Dec 20 to Jan 19)	(\$5.00)

TOTAL CURRENT CHARGES **\$54.88**

Current Charges Sub-total	\$49.00
GST-BC 5% 822527412	\$2.45
PST-BC 7% 10140369	\$3.43

YOUR PREVIOUS BILL

Previous Balance **\$0.00**

Previous Amount Due	\$54.88
Payment Received	\$54.88

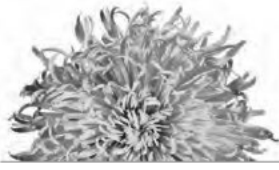
Payment received after Dec 15, 2025 may not be reflected on this bill

The easiest way to pay your bill is by registering for preauthorized payment.

For more info visit freedommobile.ca

IMPORTANT INFO:

To learn more about MyTab, TradeUp, Prepayment and other billing questions, visit: <https://frdm.mobi/bill>



Your TELUS Mobility Bill

December 31, 2025



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$61.60

New charges

Mobile services	\$55.00	
GST / HST	\$2.75	
PST	\$3.85	
Total new charges		\$61.60

Total due.....\$61.60

The total due will be charged to your bank account 15 days from your bill date.

Additional charges/credits at-a-glance

Pre-Authorized Payments Discount-\$5.00

Go to www.telus.com/mytelus for full bill detail

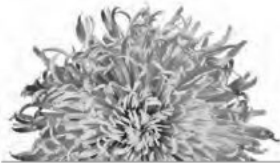
TELUS Mobility



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.





Your TELUS Mobility Bill

January 31, 2026



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$61.60

New charges

Mobile services	\$55.00	
GST / HST	\$2.75	
PST	\$3.85	
Total new charges		\$61.60

Total due.....\$61.60

The total due will be charged to your bank account 15 days from your bill date.

Additional charges/credits at-a-glance

Pre-Authorized Payments Discount-\$5.00

Go to www.telus.com/mytelus for full bill detail

TELUS Mobility



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.





Freshmart 83398
 1645 E. 1st AVENUE
 VANCOUVER, BC
 V5N1A8
 604-254-1214

#3398-001 02/12/2026 [REDACTED]

MILK & EGGS

DAIRYLAND MILK 2% \$2.99 e
 +Bottle sales: \$0.10
 +Environment fee: \$0.02

Net Sales \$2.99
 Bottle sales \$0.10
 Environment fee \$0.02
TOTAL SALES \$3.11

SUB TOTAL \$3.11
 Visa \$3.11
 # ***** [REDACTED]
 Balance \$0.00

Informations

Item count 1
 ==TRANSACTION RECORD==
 =RELEVÉ DE TRANSACTION=

POSQA044089 RETLR03845301
 SUPER VALU 98
 1645 E 1ST AVE
 VANCOUVER , BC

CARD/CAJTE: VISA

NO. **** * [REDACTED]
 AID: [REDACTED]
 APPL: Visa CREDIT
 CONTACTLESS / SANS CONTACT
 CLERK/EMPL: 000
 INVOICE# [REDACTED]
 SEQ.: [REDACTED] BATCH/LOT: 237
 REFERENCE NB.: [REDACTED]
 2025/02/12 [REDACTED] QA1

PURCHASE/ACHAT \$3.11
 AUTHOR./AUTOR.: [REDACTED]

OO APPROVED - THANK YOU

Keep this copy for
 your records.

COPY : CARDHOLDER

Your Account Summary



Account No. [REDACTED]
Bill No. [REDACTED]
Billing Period Jan 20 - Feb 19
Date Issued Feb 20, 2026

PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	DUE DATE
\$0.00	+ \$59.36	= \$59.36	Mar 05, 2026

This bill is simply for your records. No action is required. You will be charged for the amount due on the next payment date.

Bill Summary

CURRENT CHARGES

[REDACTED]		\$53.00
Freedom 2GB	(Feb 20 to Mar 19)	\$45.00
Phone Protection Plan	(Feb 20 to Mar 19)	\$9.00
Digital Discount Enrolment	(Feb 20 to Mar 19)	(\$5.00)
Pay-Per-Use Charges	(Jan 20 to Feb 19)	\$4.00

TOTAL CURRENT CHARGES **\$59.36**

Current Charges Sub-total	\$53.00
GST-BC 5% 105532634RT0002	\$2.65
PST-BC 7% 15032009	\$3.71

YOUR PREVIOUS BILL

Previous Balance **\$0.00**

Previous Amount Due	\$54.88
Payment Received	\$54.88

Payment received after Feb 15, 2026 may not be reflected on this bill

CO Paid \$40.00

The easiest way to pay your bill is by registering for preauthorized payment.

For more info visit freedommobile.ca

IMPORTANT INFO:

To learn more about MyTab, TradeUp, Prepayment and other billing questions, visit: <https://frdm.mobi/bill>

Tip

Uber One

Thanks for tipping,

We hope you enjoyed your ride this afternoon.

Total

\$21.65

\$0.84
Uber One credits earned

Trip fare	\$17.05
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs	\$0.29
GST	\$0.92
Municipal License Recovery Surcharge	\$0.10
Tip	\$3.00
Uber One Credits	-\$0.61

Payments

 Visa ...  2/23/26  \$21.65

[Visit the trip page](#) for more information, including invoices (where available)

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details



UberX

7.36 kilometers, 20 minutes



You rode with [redacted]



When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more](#)

Want to review your trip history?

[My trips](#)



Freshmart 83398
 1645 E. 1st AVENUE
 VANCOUVER, BC
 V5A 1A8
 604-254-1214

#3398-003 02/25/2025 [REDACTED]

Inv# [REDACTED] Tns# [REDACTED]

HOUSEHOLD PAPER PRODUCTS
 PC TISS 3PLY 6PK 468 \$10.49 GPe

Net Sales \$10.49
 GST 5% [\$10.49] \$0.52
 PST 7% [\$10.49] \$0.73
 TOTAL SALES \$11.74

SUB TOTAL \$11.74
 Visa \$11.74
 # ***** [REDACTED]
 Balance \$0.00

Informations
 Item count 1
 ==TRANSACTION RECORD==
 =RELEVÉ DE TRANSACTION=

POS0A026199 RETLR03845303
 SUPER VALU 916
 1645 E 1ST AVE
 VANCOUVER BC

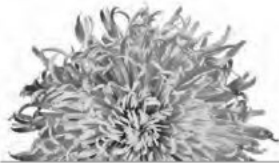
CARD/CARTE: VISA
 NO. **** * [REDACTED]
 AID: A0000000031010
 APP.: Visa CREDIT
 CONTACTLESS / SANS CONTACT
 CLERK/EMPL: 000
 INVOICE#: [REDACTED]
 SEQ. [REDACTED] BATCH/LOT: [REDACTED]
 REFERENCE NO.: [REDACTED]
 2025/02/25 [REDACTED] 041

PURCHASE/ACHAT \$11.74
 AUTHOR./AUTOR.: [REDACTED]

00 APPROVED - THANK YOU

Keep this copy for
 your records.

COPY : CARDHOLDER



Your TELUS Mobility Bill

February 28, 2026



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$61.60

New charges

Mobile services	\$55.00	
GST / HST	\$2.75	
PST	\$3.85	
Total new charges		\$61.60

Total due.....\$61.60

The total due will be charged to your bank account 15 days from your bill date.

Additional charges/credits at-a-glance

Pre-Authorized Payments Discount-\$5.00

Go to www.telus.com/mytelus for full bill detail

TELUS Mobility



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.



Payment details

Subtotal	\$8.16
Fees	\$0.45
Taxes	\$2.94
Total	\$11.55



\$11.55

hangtag.io

Please do not reply to this email. Emails sent to this address will not be answered.

If you have any questions, please contact our Customer Service team via email support@hangtag.io or phone +1-844-309-1028.

©2026 hangTag. All rights reserved.



hangTag™ reçu de stationnement

Veuillez cliquer [ici](#) pour accéder aux détails de votre session et prolonger votre stationnement.

Voici les détails de votre reçu pour votre séance sur Mar 20, 2026:

Compte

Guest

Reçu #



Détails de la séance de stationnement

Commencer
Mar 20, 2026 [REDACTED]

Fin
Mar 20, 2026 [REDACTED]

Informations sur le lot
[REDACTED]

Véhicule
[REDACTED]

Détails de paiement

Sous-Total	8.16 \$
Frais	0.45 \$
Impôts	2.94 \$
Total	11.55 \$



11.55 \$

[Quoted text hidden]

TRANSACTION RECORD

FIRE PIZZA
1918 COMMERCIAL DR
VANCOUVER BC

Purchase

Mar 13 2026
VISA *****
TID: ** Entry: Tap EMV (H)
Sequ# [REDACTED]
Auth# [REDACTED] Response: 01-027
Batch: 001

Amount \$ 59.83
Tip \$ 8.97

Total \$ 68.80

4000000031010 VISA CREDIT
TVR 000000000

Approved
Signature Not Required

Important: Retain this copy for your record

Cardholder copy



Your TELUS Mobility Bill

March 31, 2026



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$61.60

New charges

Mobile services	\$55.00	
GST / HST	\$2.75	
PST	\$3.85	
Total new charges		\$61.60

Total due.....\$61.60

The total due will be charged to your bank account 15 days from your bill date.

Additional charges/credits at-a-glance

Pre-Authorized Payments Discount-\$5.00

Go to www.telus.com/mytelus for full bill detail

TELUS Mobility



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.



Internal Adjustments, Gift Shop Invoices, Shared Expenses



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

Invoice

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

BILL TO

New Democrat BC Government
Caucus
Parliament Buildings
Victoria BC V8V 1X4

DATE
11-11-2025

PLEASE PAY
\$577.50

DUE DATE
11-12-2025

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
17-10-2025	CHP - Colour 1/2 Page (5x12 or Diwali Special)	1	550.00	G	550.00

SUBTOTAL 550.00
GST @ 5% 27.50
TOTAL 577.50

TOTAL DUE \$577.50

THANK YOU.

CO PAID 20.63

Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice [REDACTED]
Tel: [REDACTED]
Cell [REDACTED]

Client / Business Name: New Democrat BC Government Caucus

Address: [REDACTED]
Victoria, BC V8V 1X4

CO PAID 21.62

Item	Description	Amount
	Pakistan & India Independence Day Ad 2025	\$350.00
GST# 84026 2752 RT 0001		Deposit: \$350.00
		S/Total:
Term Net 30 Days. 2% Interest will be charged on overdue accounts.		GST: \$17.50
		Total: \$367.50

Remarks:

August 17, 2025
.....
(Date)

.....
(Signature)

Invoice



BambooHR LLC
 42 Future Way
 Draper, UT 84020
 United States

Customer

New Democrat BC Government
 Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Bill To

New Democrat BC Government Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Invoice

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

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

Additional Comments:

CO PAID 45.61

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

Invoice



BambooHR LLC
 42 Future Way
 Draper, UT 84020
 United States

Customer

New Democrat BC Government
 Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Bill To

New Democrat BC Government Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Invoice

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

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

Additional Comments:

CO PAID 46.53

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

Invoice



BambooHR LLC
42 Future Way
Draper, UT 84020
United States

Customer

New Democrat BC Government
Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Bill To

New Democrat BC Government Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Invoice

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

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

Additional Comments:

CO PAID 40.78

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

Invoice



BambooHR LLC
42 Future Way
Draper, UT 84020
United States

Customer

New Democrat BC Government
Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Bill To

New Democrat BC Government Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Invoice

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

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

Additional Comments:

CO PAID 37.88

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

Invoice



BambooHR LLC
42 Future Way
Draper, UT 84020
United States

Customer

New Democrat BC Government
Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Bill To

New Democrat BC Government Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Invoice

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

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

Additional Comments:

CO PAID 38.28

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

Invoice



BambooHR LLC
42 Future Way
Draper, UT 84020
United States

Customer

New Democrat BC Government
Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Bill To

New Democrat BC Government Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Invoice

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

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

Additional Comments:

CO PAID 46.72

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

Invoice



BambooHR LLC
42 Future Way
Draper, UT 84020
United States

Customer

New Democrat BC Government
Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Bill To

New Democrat BC Government Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Invoice

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

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

Additional Comments:

CO PAID 46.65

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

Thank you for your purchase!

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

[View your order](#)

or [Visit our store](#)

Order summary



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

\$98.97

\$89.10

BULK (-\$9.87)



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

\$29.99

\$27.00

BULK (-\$2.99)



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

\$59.98



\$54.00


BULK (-\$5.98)

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


\$299.90



 Medium \$270.00
 BULK (-\$29.90)



 2025 Design Ladies V-Neck Size Every Child Matters Orange
Shirts × 3 \$89.97
Small \$81.00
 BULK (-\$8.97)

 2025 Design Adult Size Every Child Matters Orange Shirts × 1 \$26.99
4X \$24.30
 BULK (-\$2.69)

 2025 Design Adult Size Every Child Matters Orange Shirts × 3 \$68.97
2X \$62.10
 BULK (-\$6.87)

 2025 Design Adult Size Every Child Matters Orange Shirts × 5 \$99.95
Extra Large \$90.00
 BULK (-\$9.95)

 2025 Design Adult Size Every Child Matters Orange
Shirts × 17 \$339.83
Large \$306.00
 BULK (-\$33.83)

 2025 Design Adult Size Every Child Matters Orange
Shirts × 22 \$439.78
Medium \$396.00
 BULK (-\$43.78)

 2025 Design Adult Size Every Child Matters Orange Shirts × 4 \$79.96
Small \$72.00
 BULK (-\$7.96)

Subtotal **\$1,471.50**
Shipping **\$30.00**

CO PAID 84.59 ^{Taxes} \$180.20

Total

\$1,681.70 CAD

You saved \$162.79

Invoice



BambooHR LLC
42 Future Way
Draper, UT 84020
United States

Customer

New Democrat BC Government
Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Bill To

New Democrat BC Government Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Invoice

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

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

Additional Comments:

CO PAID 38.10

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

INVOICE



Invoice Date: February 25, 2026

Invoice: [REDACTED]

In Account With: NDP Caucus

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

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

GST Number: 10786-4738 RT0083

CO paid \$240

Dear [REDACTED],

Thank you for supporting gender equality with the purchase of your ticket(s) to the 2026 Equality Breakfast!

Tax receipts for the eligible portion of your ticket(s) will be issued by email after the event.

If you purchased tickets on behalf of someone else, please be sure to forward this email to them.

Submit your dietary & accessibility requests by March 2, 2026.

About the event

Date: Friday, March 6, 2026

Time: 7:00 am to 9:00 am PT (doors at 6:30 am)

Location: Fairmont Hotel Vancouver (BC Ballroom, 900 West Georgia Street, Vancouver, Unceded Coast Salish Homelands)

Health and safety: Please note that the venue has an upgraded air filtration system, and masks will be available.

Featuring ASL interpretation and CART live captioning!

The Equality Breakfast is West Coast LEAF's major fundraiser of the year. Your support goes directly into creating a society that is just, equitable, and free from

discrimination.

This International Women's Day, let's join together for transformative social change.

We respectfully acknowledge that this event is organized on the traditional, ancestral, and unceded Coast Salish homelands including the territories of the xwməθkwəy̓əm (Musqueam), Skwxwú7mesh (Squamish), and səłílwətaʔ (Tsleil-Waututh) Nations—where many of us are settlers and uninvited guests. As we gather, we ask you to join us in uplifting Indigenous women, girls, and Two-Spirit people in resisting ongoing colonial and misogynistic violence and injustice.

For more information about the event, [visit us online](#).

We look forward to seeing you on March 6!

- The West Coast LEAF team

1 x Table (early bird)	\$1,500.00	\$1,500.00
Guest of		
Guest of		
Guest of		
Guest of	CO PAID 150.00	
Guest of		
Guest of		
Guest of		
Guest of		
Guest of		

Total amount \$1,500.00 CAD

Bimex Marketing & Distribution Inc.

Invoice

596-7184-120th Street
Surrey, BC. V3W 0M6 CANADA

Date	Invoice #
2026-02-27	██████████

Invoice To
New Democrat BC Government Caucus ██████████ Victoria, BC V8V 1X4

CO PAID 13.78

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
ALAMEEN FULL PAGE ADVERTISING		367.50	367.50
Eid ul fitr			
GST On Sales		5.00%	18.38
		Total	385.88
		Payments/Credits	0.00
		Balance Due	385.88

Bimex Marketing & Distribution Inc.

Invoice

596-7184-120th Street
Surrey, BC. V3W 0M6 CANADA

Date	Invoice #
2026-02-27	██████████

Invoice To
New Democrat BC Government Caucus ██████████ Victoria, BC V8V 1X4

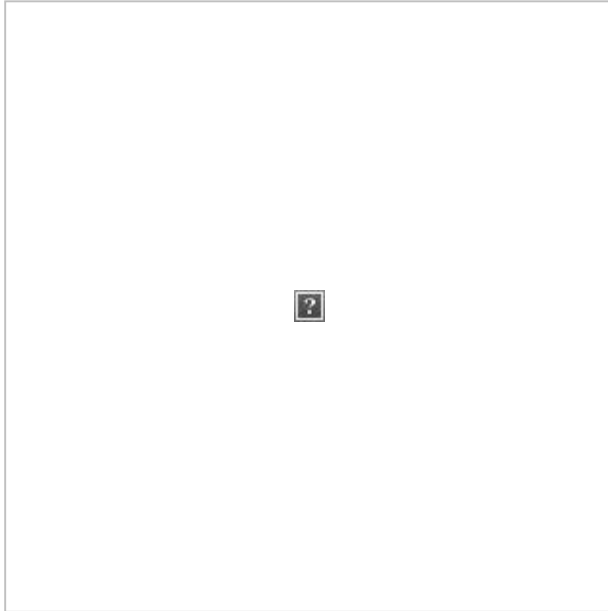
CO PAID 13.78

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
ALAMEEN FULL PAGE ADVERTISING		367.50	367.50
Eid ul fitr			
GST On Sales		5.00%	18.38
		Total	385.88
		Payments/Credits	0.00
		Balance Due	385.88

From: [West Coast LEAF](#)
To: [REDACTED]
Subject: Thank you for registering
Date: January 12, 2026 [REDACTED]

You don't often get email from fundraising@westcoastleaf.org. [Learn why this is important](#)



Dear [REDACTED],

Thank you for supporting gender equality with the purchase of your ticket(s) to the 2026 Equality Breakfast!

Tax receipts for the eligible portion of your ticket(s) will be issued by email after the event.

If you purchased tickets on behalf of someone else, please be sure to forward this email to them.

Submit your dietary & accessibility requests by March 2, 2026.

About the event

Date: Friday, March 6, 2026

Time: 7:00 am to 9:00 am PT (doors at 6:30 am)

Location: [Fairmont Hotel Vancouver](#) (BC Ballroom, 900 West Georgia Street, Vancouver, Unceded Coast Salish Homelands)

Health and safety: Please note that the venue has an upgraded air filtration system, and masks will be available.

Featuring ASL interpretation and CART live captioning!

The Equality Breakfast is West Coast LEAF's major fundraiser of the year. Your support goes directly into creating a society that is just, equitable, and free from

discrimination.

This International Women's Day, let's join together for transformative social change.

We respectfully acknowledge that this event is organized on the traditional, ancestral, and unceded Coast Salish homelands including the territories of the xwməθkwəy̓əm (Musqueam), Skwxwú7mesh (Squamish), and səl̓ilwətaʔ (Tsleil-Waututh) Nations—where many of us are settlers and uninvited guests. As we gather, we ask you to join us in uplifting Indigenous women, girls, and Two-Spirit people in resisting ongoing colonial and misogynistic violence and injustice.

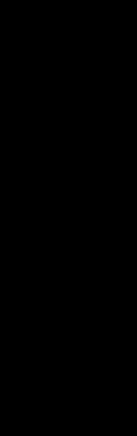
For more information about the event, [visit us online](#).

We look forward to seeing you on March 6!

- The West Coast LEAF team

1 x Table (early bird) \$1,500.00 \$1,500.00

Guest of
Guest of
Guest of
Guest of
Guest of
Guest of
Guest of
Guest of
Guest of
Guest of



Total amount \$1,500.00 CAD

Payment method: Mastercard * 

Payment date: 2026-01-12

CO paid \$150

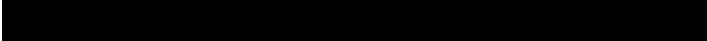
Contribution amount: \$500.00

Organization: New Democrat BC Government Caucus
501 Belleville Street, Victoria BC V8V 1X4

Name: 

Email: 

Address: 614 Government Street, Victoria BC V8V 2L8

Transaction ID: 

Registration ID: 