

Expense Reports

Expense Report	EXP-5562	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	40.61			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-9205	Jan 1, 2026	40.61	0.00	8270 - Hosting Events	

Expense Report	EXP-6057	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	97.12			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-9541	Jan 1, 2026	97.12	0.00	8270 - Hosting Events	

Expense Report	EXP-6631	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	199.9			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-10335	Jan 1, 2026	199.90	0.00	8276 - Subscriptions / Memberships	

Expense Report	EXP-6670	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement 8270	Total Amount	21			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-10507	Jan 1, 2026	21.00	0.00	8270 - Hosting Events	

Expense Report	EXP-6673	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement 8281	Total Amount	35.82			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-10511	Jan 1, 2026	35.82	0.00	8281 - Office Supplies	

Expense Reports

Expense Report	EXP-7932	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement-8281	Total Amount	62.56

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-12965	Jan 29, 2026	62.56	0.00	8281 - Office Supplies

Expense Report	EXP-7933	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement-8286	Total Amount	21.92

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8286 Travel - Out of Constituency Staff Travel	FSPP-12964	Jan 1, 2026	21.92	0.00	8286 - Out-of-Constituency Staff Travel

Expense Report	EXP-7934	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement-8286	Total Amount	18.25

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8286 Travel - Out of Constituency Staff Travel	FSPP-12961	Jan 1, 2026	18.25	0.00	8286 - Out-of-Constituency Staff Travel

Expense Report	EXP-7936	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement-26.05	Total Amount	26.05

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8286 Travel - Out of Constituency Staff Travel	FSPP-12960	Jan 1, 2026	26.05	0.00	8286 - Out-of-Constituency Staff Travel

Expense Report	EXP-8813	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement-8270	Total Amount	82.42

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-14064	Feb 1, 2026	82.42	0.00	8270 - Hosting Events

Expense Reports

Expense Report	EXP-9210	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8273	Total Amount	121.37			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPP-13565	Feb 1, 2026	121.37	0.00	8273 - Meals / Hospitality for Public	

Expense Report	EXP-9593	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement 8270	Total Amount	323.05			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSPP-15524	Mar 6, 2026	323.05	0.00	8270 - Hosting Events	

Expense Report	EXP-9725	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement 8271	Total Amount	420			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSPP-14586	Mar 1, 2026	420.00	0.00	8271 - Attending Events	

Expense Report	EXP-9893	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement 8282	Total Amount	15.13			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSPP-15986	Mar 8, 2026	15.13	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-9904	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement 8282	Total Amount	36.73			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSPP-16000	Mar 1, 2026	36.73	0.00	8282 - Office Equipment / Furniture	

Expense Reports

Expense Report	EXP-9905	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement 8281	Total Amount	65.82			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-16002	Mar 1, 2026	65.82	0.00	8281 - Office Supplies	

Expense Report	EXP-10109	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement 8270	Total Amount	44.19			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-16275	Mar 1, 2026	44.19	0.00	8270 - Hosting Events	

Expense Report	EXP-10111	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement 8270	Total Amount	13.98			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-16276	Mar 1, 2026	13.98	0.00	8270 - Hosting Events	

Expense Report	EXP-10105	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement 8292	Total Amount	36.75			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8292 Other Office Expenses - Janitorial/Repairs/Maintenance	FSP-16271	Mar 1, 2026	36.75	0.00	8292 - Janitorial / Repairs / Maintenance	

Expense Report	EXP-10428	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement 8271	Total Amount	18.95			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-16274	Mar 1, 2026	18.95	0.00	8271 - Attending Events	

Expense Reports

Expense Report	EXP-11370
Business Purpose	Constituency Office Expense
Memo	CA ER 8271



Status	Approved
Payment Status	Paid
Total Amount	51.05

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-15967	Mar 12, 2026	51.05	0.00	8271 - Attending Events

Order Summary

Order placed December 5, 2025

Order number

Ship to	Payment method	Order Summary
 Canada	Scotiabank Visa Card 	Item(s) Subtotal: \$36.26 Shipping & Handling: \$0.00 Total before tax: \$36.26 Estimated: \$2.54 PST/RST/QST: Estimated GST/HST: \$1.81 Grand Total: \$40.61

Arriving Monday



GORILLA GRIP Durable Natural Rubber Door Mat, Waterproof, 23x35, Low Profile, Heavy Duty Welcome Doormat for Indoor and Outdoor, Easy Clean, Rug Mats for Entry, Patio, Busy Areas, Slate Geometric

Sold by: GORILLA COMMERCE

\$25.39



Restaurantware Black Ripple Wall Cups 25 Count 4 Ounce Paper Non-Slip Grip Insulated Coffee Cups Leakproof Hot Beverage Cups Compact Disposable Espresso Cups Black

Sold by: Amazon.ca

\$10.87

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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 9, 2025

Order number [REDACTED]

Ship to [REDACTED] Canada	Payment method Scotiabank Visa Card ** [REDACTED]	Order Summary Item(s) Subtotal: \$86.71 Shipping & Handling: \$6.99 Free Shipping: -\$6.99 Total before tax: \$86.71 Estimated: \$6.07 PST/RST/QST: Estimated GST/HST: \$4.34 Grand Total: \$97.12
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Arriving tomorrow 4 a.m. – 8 a.m.



Arch Backdrop Stand and Cover Set, 7.3FT/6.6FT/6FT Wedding Metal Balloon Arch Backdrop Stand and Arch Cover, for Gender Reveal Baby Shower Bridal Decoration Party Birthday Ceremony
Sold by: Stereoteck
\$86.71

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

From: Canva <no-reply@account.canva.com>
Sent: December 13, 2025 10:11 AM
To: [REDACTED]
Subject: Your Canva invoice
Categories: Tracked To Dynamics 365

Your invoice

Thank you for your purchase! Your invoice details are below.

INVOICE

[REDACTED]

DATE OF ISSUE

Dec 13, 2025

BRAND ID

[REDACTED]

BILLED TO

Card (Visa - [REDACTED])

Invoice Summary

	ITEM	AMOUNT
	Subscription charges	CA\$199.90
Charged:		CA\$199.90

[View details](#)

RANGOLI CATERING SHEET
17665 66A AVE
SURREY BC V3S 2A7

Merchant [REDACTED]
Term ID:
25589880012

Purchase

VISA CREDIT

XXXXXXXXXXXX [REDACTED]

AID: A00000000031010

Entry Method: Waved

Batch#: 002418

12/12/25 [REDACTED]

Ref#: [REDACTED]

Inv #: [REDACTED]

Appr Code: [REDACTED]

Total: \$ 21.00

Merchant Copy
NO SIGNATURE REQUIRED

LONDON DRUGS

Gloverdale #075
(604) 448-4875

** Proudly Canadian, Founded 1945 **

2025-12-12
Trans #: [REDACTED]


ITEM NAME	QTY	PRICE	TOTAL TAX
ENERGIZER D	2	\$15.99	\$31.9812%
BC_PST			\$2.24
GST			\$1.60
Total			\$35.82
Credit / Debit			\$35.82

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.

Walmart 

How did we do today?

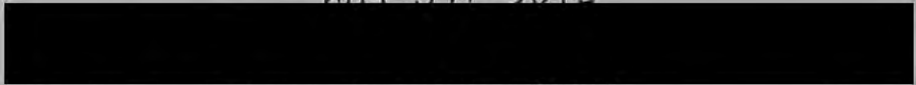
Complete our short customer survey at

SURVEY.WALMART.CA

WIN!
1 of 3 \$1000
gift cards

Rules and regulations apply.
See contest rules for details.

STORE 5853
2355-160 ST
SURREY, BC
V3Z 9N6
604-541-9015


DIAL LHS SW 017000347950
1.000 ml @ \$3.47 /ml \$3.47 E
ROY TIGR 6 8 063435720950 \$8.47 E
GV 6PK SPONG 627735261450 \$6.47 E
LDR CRT 408G 743434020820 \$19.97 J
LDR CRT 408G 743434020820 \$19.97 J

SUBTOTAL \$58.35

GST 5.0000 % \$2.92

PST 7.0000 % \$1.29

TOTAL \$62.56

VISA TEND \$62.56

CHANGE DUE \$0.00

Walmart *

How did we do today?

Complete our short customer survey at

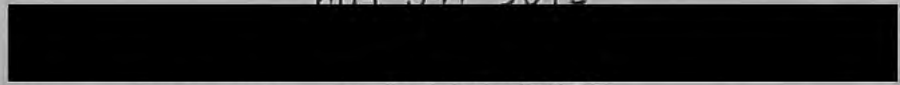
SURVEY.WALMART.CA



WIN!
1 of 3 \$1000
gift cards

Rules and regulations apply.
See contest rules for details.

STORE 5853
2355-160 ST
SURREY, BC
V3Z 9N6
604-541-9015



DIAL LHS SW 017000347950
1.000 ml @ \$3.47 /ml \$3.47 E
ROY TIGR 6 8 063435720950 \$8.47 E
GV 6PK SPONG 627735261450 \$6.47 E
LDR CRT 408G 743434020820 \$19.97 J
LDR CRT 408G 743434020820 \$19.97 J

SUBTOTAL \$58.35
GST 5.0000 % \$2.92
PST 7.0000 % \$1.29
TOTAL \$62.56
VISA TEND \$62.56
CHANGE DUE \$0.00

BC Ferries
Spirit of British Columbia

106338

Chk 220 Oct06'25 [REDACTED] 0

1 Legend Ch Combo 20.88
Legend Ch Burger
Fries-6oz WS
BA Peach Mango
XXXXXXXXXX [REDACTED]
VISA 21.92

Total 20.88
Tax 1.04
21.92

2.49
sailing with us!
206 RT0001

BC Ferries
Spirit of British Columbia
500-1321 Blanshard Street
Victoria BC
V8W 0B7

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 21.92

RD # *****
TIME: 25/10/06

[REDACTED]
NUMBER: 220

VISA IT
A0000 1010

01/027 APPROVED - THANK YOU

BC Ferries
Spirit of British Columbia
500-1329
Victoria
V8W 0B7
Ranshard Street

TYPE: PURCHASE
ACCT: VISA
AMOUNT: \$ 18.25

DATE/TIME: 25/10/06
RECEIPT #:
AUTHOR. #:
INVOICE NUM

VISA CREDIT
A0000000310
01/027 APPROVED - THANK YOU

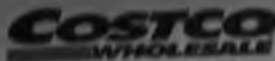
NO SIGNATURE
TRANSACTION
-- IMPORTANT --
Retain This Copy For Your
Records
*** CUSTOMER COPY ***

BC Ferries
Spirit of British Columbia

109043
Chk 9127 Oct06'25 [REDACTED] Gst. 0

1 Sormb1 Bowl Den	14.49
1 Water Btl	2.89
XXXXXXXXXX [REDACTED]	
VISA	18.25
Subtotal	17.38
GST	0.87
Paid	18.25

Thanks for sailing with us!
GST# 89462 3206 RT0001



SURREY #66
7425 KING GEORGE BLVD
SURREY, BC V3W 5A8

[REDACTED]

Member

[REDACTED]

2118831	VARIETY 54CT	49.98 2
1412712	BUBLY 24PK	22.98 2
1434	ENVIRO FEE CL2/1412712	0.96
9484	DEPOSIT CL/1412712	4.80
	SUBTOTAL	78.72
	TAX	3.70
****	TOTAL	82.42

XXXXXXXXXXXXXXXXXX [REDACTED]

CHIP
read

APPROVED -PURCHASE

AMOUNT: \$82.42

09/24/2025 [REDACTED]

DEBIT CARD

82.42

CHANGE

0

(B) 5% GST

3.70

TOTAL TAX

3.70

TOTAL NUMBER OF ITEMS SOLD = 4

09/24/2025 [REDACTED] [REDACTED]

Thank You!

Please Come Again

 CHECK # [REDACTED] DATE 1/13/20
 TABLE # [REDACTED] TIME [REDACTED]
 ***** DUPLICATE CHECK *****

-- 1 FLOOR: [REDACTED]

ITEMS ORDERED	AMOUNT
1 HEINKEN ZERO	6.00
1 MARKET SALAD	16.00
1 CAESER SALAD	15.50
1 BEEF DIP	24.50
1 BAJA FISH TACOS	20.00
1 Add Avocado 1/2	5.00
1 Add Chicken Breast Plain	7.00
1 Aus Jus Dip	2.25
1 Au Jus for Beef Dip	0.00
1 DIPS, Hot Sauce Dip	0.00
1 DIPS	0.00
1 fries	0.00
1 DIET PEPSI	3.70

MAKE IT RIGHT -2.25

PROMOTIONS

TYPE	AMOUNT
MAKE IT RIGHT	-2.25
	-2.25

TOTAL CHK	99.95
PROMO	-2.25
SUBTOTAL	97.70
PST	0.26
GST	4.90

TOTAL DUE 102.86

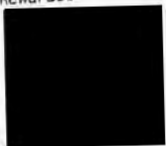
ROUNDED TOTAL 102.85

OF QUESTS 4

WE MISS YOU ALREADY!

WWW.JRGVAINOIVER.CA

GST# B253928891001
 PAY & EARN
 JRG REWARDS APP
 Pay, Go, Get Rewarded



THE HENRY PUBLIC HOUSE
 5708 176th Street
 Surrey BC V3S 4E3
 604 372 1111

** TRANSACTION RECORD **

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

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

Amount \$102.86
 Tip \$18.51
 TOTAL CASH \$121.37

Reference # [REDACTED]

Auth #: [REDACTED]
 01/13/2020 [REDACTED]

[REDACTED] VISA
 A0000000031010

APPROVED - THANK YOU
 01-027

No signature required

---IMPORTANT---
 Retain this copy for
 your records

*** CARDHOLDER COPY ***



THANK YOU!
 Come Again!

Order # [REDACTED]

17 items



\$303.11


Fruits & Vegetables



	Grapes - Green, Seedless, 1 Bag Approximately 2lbs SKU: 4022	\$13.21	Qty: 1	\$13.21
 Substitution Shopper's Choice				

Pantry

	Western Family - Just Bubbles Sparkling Water, 355mL Cans SKU: 00062639343262	\$6.29	Qty: 2	\$12.58
 Substitution Shopper's Choice				

	Lesley Stowe - Raincoast Crisps - Fig & Olive Crackers SKU: 00061243710958	\$8.79	Qty: 1	\$8.79
 Substitution Shopper's Choice				

	Schweppes - Ginger Ale Soda SKU: 00016600000104	\$5.89	Qty: 2	\$8.98
 Substitution Shopper's Choice				

	Crush - Rainbow Pack SKU: 00056000001189	\$19.99	Qty: 1	\$19.99
 Substitution Shopper's Choice				

	Bubly - Sparkling Water Lime 355 mL Cans SKU: 00069000149188	\$6.99	Qty: 2	\$13.98
 Substitution Shopper's Choice				

Christie - Triscuit Original Crackers	\$3.99	Qty: 1	\$3.50
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SKU: 00066721007421

Substitution **Shopper's Choice**

Deli & Ready Made Meals



Save-On-Foods - Spinach Dip with Veggies, Large - Serves 15-20
SKU: 00245471000009

\$38.99

Qty: 1

\$38.99

Substitution **Shopper's Choice**



Save-On-Foods - Deluxe Sandwich Platter Tray - Large Serves 15-20
SKU: 00056364902054

\$57.99

Qty: 1

\$57.99

Substitution **Shopper's Choice**



Save-On-Foods - Deluxe Meat Platter Tray - Medium Serves 14-24
SKU: 00056364901804

\$62.99

Qty: 1

\$62.99

Substitution **Shopper's Choice**



San Daniele - Prosciutto, Fresh
SKU: 00292832000000

\$4.99

Qty: 200 gram

\$9.98

Substitution **Shopper's Choice**

Bakery



Save-On-Foods - Sweet Bliss Dessert Party Tray
SKU: 00075807000003

\$39.99

Qty: 1

\$39.99

Substitution **Shopper's Choice**

Dairy & Eggs



Dairyland - 18% Coffee Cream
SKU: 00068700103636



\$6.15

Qty: 1

\$6.15

Substitution **Shopper's Choice**

Canadian Products

	Bake Shop - Large Croissant, 6 Pack SKU: 00060507000002	\$5.99	Qty: 1	\$5.99
 Substitution Shopper's Choice				

Note for personal shopper

thank you!

Delivery To

Address

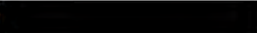
104-17610 65A AVE
SURREY, BC
V3S5N4
7785715503

Delivery From

Cloverdale Crossing
17745 64th Avenue V3S 1Z2
16045757164

Delivery Time


March 6, 2026

Between 

Payment Method

VISA Ending in 

Contact Information

ELENORE STURKO


Order Summary

	17 items
Cart Total	\$306.40
✓ Savings & Promotions	-\$3.29
Order Value	\$303.11
Earned Points	306
Tax Total	\$10.00
GST	\$10.00
Service Fee	\$9.95
Total (Estimated):	\$323.05

Save-On-Foods #2215
 Cloverdale Crossing
 B.C. OWNED AND OPERATED
 Visit www.saveonfoods.com
 G.S.T #R121453583

Bubly Lime	16.98 G
2 @ 8.49	
Card \$6.99 Save	-3.00
*DEPOSIT	2.40
2 @ 1.20	
Croissant Lrg 6pk	5.99
Crush Rainbow Pop	19.99 B
*DEPOSIT	2.40
Delivery Fee	9.95 B
Deluxe Meat Tray	43.99 G
DL Coffee Cream	6.15
Green Grapes 4022	15.52
1.175 kg @ \$13.21/kg	
PROSCIUTTO	8.89
RnCst Crsp Fig Olive	8.79
Card \$8.59 Save	-0.20
SANDWICH TRAY	57.99 G
Schweppes Gngr Ale	11.78 B
2 @ 5.89	
Card Buy 2 Save	-2.80
*DEPOSIT	1.20
2 @ 0.60	
Spinach Dip Tray	38.99 G
Swt Bls Dssrt Tray	39.99 G
Triscuit Original	3.99
Card 2/\$7.00 Save	-0.49
WF Water	14.98 G
2 @ 7.49	
Card \$6.29 Save	-2.40
*DEPOSIT	2.40
2 @ 1.20	

Sub Total **\$303.48**

Card \$\$ pts

Tax-Code	Taxable-Value	Tax-Value
GST	248.44	12.32
PST	38.92	2.72

BALANCE DUE \$318.52

Ecomm @ \$318.52

[]

CHANGE \$0.00

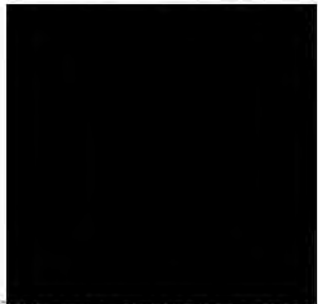
Your Savings Today! \$8.89

More Rewards Card #XXXXX

Opening Balance
 Points Earned

More Rewards Total Points

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



Canadian owned and operated
www.saveonfoods.com/survey

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

IMPORTANT!
 Retain receipt for proof of purchase

CASHIER NAME:
 C0178 #4599 06Mar2026
 S02215 R006

Sturko.MLA, Elenore

From: The Times of Canada Investment <Receipt@payfirma.com>
Sent: February 24, 2026 11:36 AM
To: Sturko.MLA, Elenore
Subject: The Times of Canada Investment Receipt

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

The Times of Canada Investment



Credit Payment	February 24, 2026
Approved	11:35 AM PST
Ignite Tickets	\$420.00
Subtotal	\$420.00
Total	420.00
Amount Payment	CA\$420.00

Transaction ID: [REDACTED] VISA **** [REDACTED]
Authorization [REDACTED]

The Times of Canada Investment
Unit 207, 7928 128 Street [REDACTED]
Surrey, British Columbia
Canada, V3W4E8



2026-03-08

Trans: [redacted] Terminal [redacted]

FABRICLAND PACIFIC #62
1015 COLUMBIA ST
SUITE 106 COLUMBIA
SQUARE PLAZA
NEW WESTMINST. 3C V3M3X3
(604) 525-0074
PURCHASE

MID: [redacted] Ref #: [redacted]
TID: [redacted]
Batch [redacted]
03-08-26 Seq. #: [redacted]
APPR. CODE: [redacted]
VISA

Total **/xx \$15.13

00 APPROVED 015728 001

VISA

AID: A000000003101C

CARDHOLDER ACKNOWLEDGES RECEIPT
OF GOODS AND/OR SERVICES IN THE
AMOUNT OF THE TOTAL SHOWN ABOVE
Thank You!

Please Come Again
CUSTOMER COPY

Trans: [redacted] Terminal: [redacted]

Returns/Exchanges within 14 days
with receipt & packaging intact
No returns on cut/measured Fabrics

website: FABRICLANDWEST.COM
Customer Service:
email: sew@fabriclandwest.com
or Toll Free 1-855-554-4840

GST # 101725737



1015 Columbia St
New Westminster, BC V3M 3X3
604-525-0074

2026-03-08 [redacted]

OTHER ACCESSORIES
1 @ \$13.50ea. \$13.50 712
**** FINAL SALE ****

SUB TOTAL \$13.50
GST \$0.68
PST \$0.95

TOTAL \$15.13
Visa \$15.13

Item count: 1
Trans: [redacted] Terminal: [redacted]

Returns/Exchanges within 14 days
With receipt & packaging intact
No returns on cut/measured Fabrics

Website: FABRICLANDWEST.COM
Customer Service:
email: sew@fabriclandwest.com
or Toll Free 1-855-554-4840

GST # 101725737

17711 Spadina Ave. Unit 101
COQUITLA BC V3R 4Y9
604-271-1000

SALE



1	WELL-NITE NY RIB	1.79
1	OB WHITE HARDY	34.94
1	ADHESIVE	2.93
	TOTAL	39.66
	TAX	2.61
	TOTAL	42.27

CO PAID \$36.73 65.82

TRANSACTION RECORD

*** CASHHOLDER COPY ***
 VISA
 AUTHORIZED SIGNATURE
 09/23/23
 APPROVED - THANK YOU
 VISA A0000000031010

*** CASHHOLDER COPY ***

Any unused memberships, earphones, and
 eGifts cannot be returned at any time.
 a live Spotlight virtual
 event & workshop today!
Staples.ca/spotlight
 - virtual events/InStore?

Learn more about Staples Studio CoWorking
studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT
Retain this copy for Your Records

GST No. 126152586

Survey access Code



Share your feedback for a chance to
 win a \$1,000 Staples Gift Card!
 Text STAPLES68 to 20200
 OR
 Visit staples.ca/survey/68
 Std msg & data rates may apply.
 For contest rules or contact info
 go to help.staples.ca.



17211 Sp...
COQUI...
1104...

SALE



1	WELL... NO...	1.79
1	OB WHITE...	21.53
1	As...	21.31
		58.71
		2.51
		4.11
Total		65.82

CO PAID \$65.82

\$65.82 Purchase
 Visa
 APPROVED - THANK YOU
 VISA A0000000031010

*** CARDHOLDER COPY ***

Any unused...
 a Live Spotlight virtual
 Sept / workshop today!
 staples.ca/spotlight
 -virtual/events/InStore?

Thank you for shopping at STAPLES!

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 For contest rules or contact info
 go to help.staples.ca.



Hardware

Cloverdale Home Hardware
17700 - 56th Avenue # 101
Surrey BC V3S 1C7

Qty	Unit	Total
1	13	13.47 GPE
3	18PK 3 MIL	
38		
1	25	25.99 GP
1	F/YARD	
303		
Total		39.46
		1.97
		2.76
Total		44.19
		44.19

TRANSACTION RECORD

Cloverdale Home Hardware
17700 - 56th Avenue # 101
Surrey BC V3S 1C7

TYPE: PURCHASE

CARD: VISA

AMOUNT: \$ 44.19

CARD NUMBER: ***** [REDACTED]

EXPIRE DATE: 16 MAY 2025

REFERENCE #: [REDACTED]

AUTHORIZATION #: [REDACTED]

VISA CREDIT

AD0000000031010

1 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

Save-On-Foods #2215
Cloverdale Crossing
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

Tazo Chai 18.98
2 @ 9.49

Card \$6.99 Save -5.00

Sub Total -----
\$13.98

Card \$\$ pts 14

BALANCE DUE \$13.98
Credit
[] XXXXXXXXXXXXX [REDACTED] \$13.98

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

TYPE: Purchase

ACCT: VISA \$ 13.98

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 12/12/2025 [REDACTED]
REFERENCE #: [REDACTED]
TERM: H
AUTHOR.# : [REDACTED]
AID: A00000000031010
VISA CREDIT



Tool RENTALS Ltd.

10498 King George Hwy Surrey, BC V3T 2W9
www.abtoolrentals.com
T 778-395-7368 F 778-395-7367

Status: **Completed**

Invoice #: [REDACTED]

Invoice Date: Fri 11/29/2024

Date Out: Thu 11/28/2024 [REDACTED]

Operator: [REDACTED]

Customer #: [REDACTED]

Phone 778-866-4644

Ordered By: .

Qty	Item#	Items Rented	Each	Status	Returned Date	Price
6	9962	DELINEATORS, 42"	\$5.00	Returned	Fri 11/29/2024 10:52AM	\$30.00
		1day \$5.00 1week \$13.00 4weeks \$29.00				

Used at Address

15850 24TH AVE
SURREY, BC V3Z 0K1

Thank you for your Business!

Payments made on this contract:

Paid	\$36.75	Thu 11/28/2024 12:25PM Credit Card Visa [REDACTED] Auth [REDACTED]
Total	\$36.75	

to pay the above amount according to the cardholder agreement with the card issuer.

Signature: _____

Rental Contract

The back of this contract contains important terms and conditions including lessor's disclaimer from all liability for damage and details of customer's obligations. These terms and conditions are a part of this contract - READ THEM!

If the equipment does not function properly notify lessor within 30 minutes of occurrence or no refund or allowance will be made. If this reservation is cancelled within 72 hours of the scheduled "time and date out", a reservation cancellation fee up to 1/2 of the total amount may be charged.

I have read and agree to all terms of this contract.

001 8878

Rental:	\$30.00
Damage Waiver:	\$3.00
Subtotal:	\$33.00
PST:	\$2.10
GST:	\$1.65
Total:	\$36.75
Paid:	\$36.75
Amount Due:	\$0.00

Signature: [REDACTED]

Hours: Mon 9:00am-5:00pm, Sat 8:00-5:00pm, Closed Sunday

11/29/2024 10:52:50AM

Software by Point-of-Rental Software www.point-of-rental.com

Modification #2
contract-params.SQL.rpt (8)

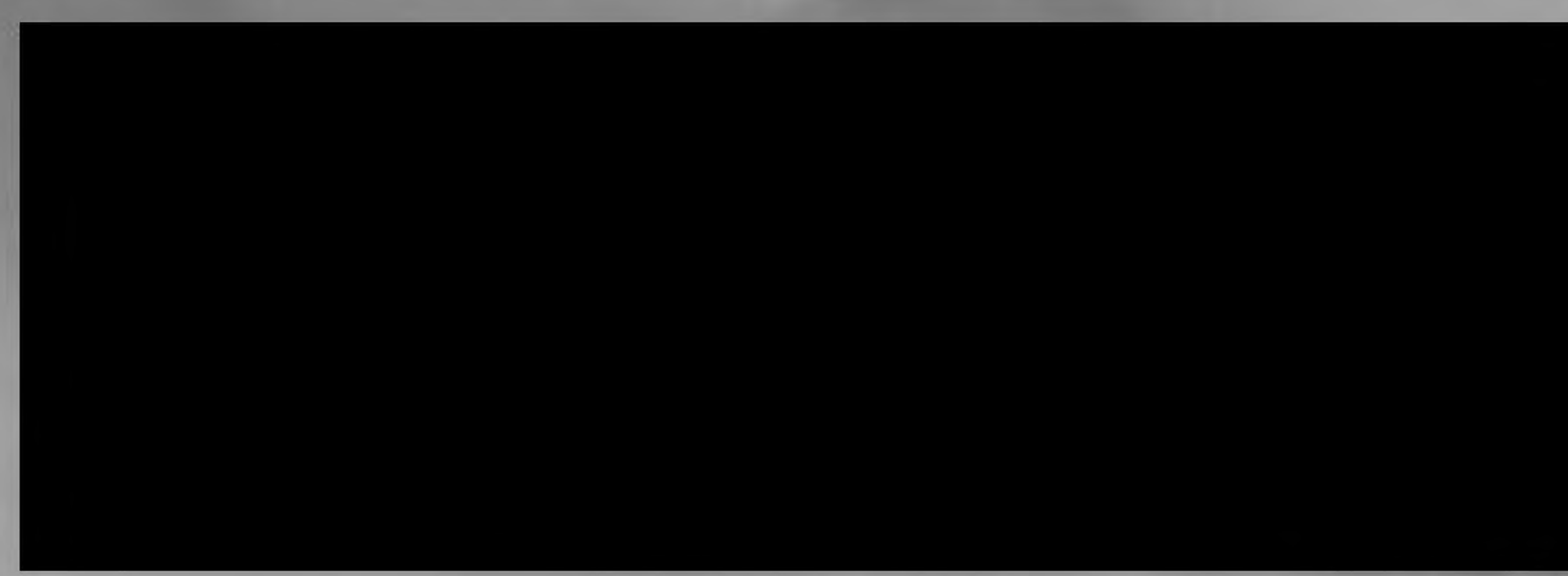
Vandervee

HAY SALES

(604)576-1177

18726 56 Ave, Surrey BC V3S 1G1

6/2025



tring Straw

\$18.9!

AL

\$18.9!

count: 1

\$18.9!

Terminal: 050017009-00
vanderveenhay.com

S @

485



Succeeded

Ticket(s)

\$60.00

Mar 12, 2026, 10:02 a.m.

NONPROFIT DETAILS



Nonprofit
Soroptimist International of Surrey Delta
surreydeltasoroptreasurer@gmail.com



Campaign
Tea for Tenacity

PAYMENT DETAILS



Method
Card ending in [REDACTED]



Zeffy tip
\$8.95

Adjust tip

TICKET(S) PURCHASED



General Admission #1
CA\$60.00

INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Cloverdale District Chamber of Commerce	Workday SINV ID - 4839	550.00	0082.CO Sturko, Elenore - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/01/2025	02/03/2026



Cloverdale District Chamber of Commerce
 5738 176th St.
 Cloverdale, BC V3S 4C8
 (604) 574-9802
 info@cloverdalechamber.ca

INVOICE

Invoice # [REDACTED]
 Date

01/12/2025

Elenore Sturko MLA Surrey-Cloverdale

[REDACTED]
 17610 65A Ave
 unit 104
 Surrey, BC V3S 5N4

Description		Rate	Amount
Advertising (December 03, 2025)	1	\$550.00	\$550.00
Sub-total:			\$550.00
GST (#86224 8721):			\$0.00
Total:			\$550.00

Thank you for your continued support of the **Cloverdale District Chamber of Commerce**

Please return this portion with your payment.

Member Name: Elenore Sturko MLA Surrey-Cloverdale

Invoice Number: [REDACTED]

Payment Amount: \$550.00

Payment Method: Cheque # _____ Credit Card

Make all cheques payable to **Cloverdale District Chamber of Commerce** or enter credit card information below.

Enter Credit Card Billing Address (inc. postal code)

Street Address _____

City/Province/Postal Code _____

Credit Card #: _____ Exp. Date: _____ CVV Code _____ (3 digits on back of card)

Name on Card: _____ Signature: _____