

Expense Reports

| | | | | | |
|---------------------------------------------------|-----------------------------|-----------------------|-----------------|----------------|-----------------------|
| Expense Report | EXP-5621 | Status | Approved | | |
| Business Purpose | Constituency Office Expense | Payment Status | Paid | | |
| Memo | CA Reimbursement | Total Amount | 39.18 | | |
| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
| 8270 Special Events and Protocol - Hosting Events | FSP-9280 | Jan 1, 2026 | 39.18 | 0.00 | 8270 - Hosting Events |

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|---------------------------------------------------|-----------------------------|-----------------------|-----------------|----------------|-----------------------|
| Expense Report | EXP-5622 | Status | Approved | | |
| Business Purpose | Constituency Office Expense | Payment Status | Paid | | |
| Memo | CA Reimbursement | Total Amount | 27.45 | | |
| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
| 8270 Special Events and Protocol - Hosting Events | FSP-9281 | Jan 1, 2026 | 27.45 | 0.00 | 8270 - Hosting Events |

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|---------------------------------------------------|-----------------------------|-----------------------|-----------------|----------------|-----------------------|
| Expense Report | EXP-5623 | Status | Approved | | |
| Business Purpose | Constituency Office Expense | Payment Status | Paid | | |
| Memo | CA Reimbursement | Total Amount | 11.77 | | |
| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
| 8270 Special Events and Protocol - Hosting Events | FSP-9282 | Jan 1, 2026 | 11.77 | 0.00 | 8270 - Hosting Events |

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|---------------------------------------------------|-----------------------------|-----------------------|-----------------|----------------|-----------------------|
| Expense Report | EXP-6054 | Status | Approved | | |
| Business Purpose | Constituency Office Expense | Payment Status | Paid | | |
| Memo | CA Reimbursement | Total Amount | 8.86 | | |
| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
| 8270 Special Events and Protocol - Hosting Events | FSP-9491 | Jan 1, 2026 | 8.86 | 0.00 | 8270 - Hosting Events |

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|---------------------------------------------------|-----------------------------|-----------------------|-----------------|----------------|-----------------------|
| Expense Report | EXP-6456 | Status | Approved | | |
| Business Purpose | Constituency Office Expense | Payment Status | Paid | | |
| Memo | CA Reimbursement | Total Amount | 25.74 | | |
| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
| 8270 Special Events and Protocol - Hosting Events | FSP-10141 | Jan 1, 2026 | 25.74 | 0.00 | 8270 - Hosting Events |

Expense Reports

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|---------------------------------------------------|-----------------------------|-----------------------|-----------------|----------------|-----------------------|--|
| Expense Report | EXP-6460 | Status | Approved | | | |
| Business Purpose | Constituency Office Expense | Payment Status | Paid | | | |
| Memo | MLA Reimbursement | Total Amount | 196 | | | |
| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category | |
| 8270 Special Events and Protocol - Hosting Events | FSP-10145 | Jan 1, 2026 | 196.00 | 0.00 | 8270 - Hosting Events | |

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|---------------------------------------------------|-----------------------------|-----------------------|-----------------|----------------|-----------------------|--|
| Expense Report | EXP-6461 | Status | Approved | | | |
| Business Purpose | Constituency Office Expense | Payment Status | Paid | | | |
| Memo | CA Reimbursement | Total Amount | 293.83 | | | |
| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category | |
| 8270 Special Events and Protocol - Hosting Events | FSP-10147 | Jan 1, 2026 | 293.83 | 0.00 | 8270 - Hosting Events | |

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|---------------------------------------------------|-----------------------------|-----------------------|-----------------|----------------|-----------------------|--|
| Expense Report | EXP-6627 | Status | Approved | | | |
| Business Purpose | Constituency Office Expense | Payment Status | Paid | | | |
| Memo | CA Reimbursement 8270 | Total Amount | 23.44 | | | |
| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category | |
| 8270 Special Events and Protocol - Hosting Events | FSP-10311 | Jan 1, 2026 | 23.44 | 0.00 | 8270 - Hosting Events | |

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|---------------------------------------------------|-----------------------------|-----------------------|-----------------|----------------|-----------------------|--|
| Expense Report | EXP-6628 | Status | Approved | | | |
| Business Purpose | Constituency Office Expense | Payment Status | Paid | | | |
| Memo | CA Reimbursement 8270 | Total Amount | 20.42 | | | |
| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category | |
| 8270 Special Events and Protocol - Hosting Events | FSP-10312 | Jan 1, 2026 | 20.42 | 0.00 | 8270 - Hosting Events | |

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|----------------------------------------|-----------------------------|-----------------------|-----------------|----------------|------------------------|--|
| Expense Report | EXP-6632 | Status | Approved | | | |
| Business Purpose | Constituency Office Expense | Payment Status | Paid | | | |
| Memo | CA Reimbursement | Total Amount | 95.2 | | | |
| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category | |
| 8281 Office Supplies - Office Supplies | FSP-10337 | Jan 1, 2026 | 95.20 | 0.00 | 8281 - Office Supplies | |

Expense Reports

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|---------------------------------------------------|-----------------------------|-----------------------|-----------------|----------------|-----------------------|--|
| Expense Report | EXP-6640 | Status | Approved | | | |
| Business Purpose | Constituency Office Expense | Payment Status | Paid | | | |
| Memo | MLA Reimbursement | Total Amount | 92.75 | | | |
| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category | |
| 8270 Special Events and Protocol - Hosting Events | FSP-10349 | Jan 1, 2026 | 92.75 | 0.00 | 8270 - Hosting Events | |

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|---------------------------------------------------|-----------------------------|-----------------------|-----------------|----------------|-----------------------|--|
| Expense Report | EXP-6641 | Status | Approved | | | |
| Business Purpose | Constituency Office Expense | Payment Status | Paid | | | |
| Memo | MLA Reimbursement | Total Amount | 32.86 | | | |
| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category | |
| 8270 Special Events and Protocol - Hosting Events | FSP-10350 | Jan 1, 2026 | 32.86 | 0.00 | 8270 - Hosting Events | |

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|----------------------------------------|-----------------------------|-----------------------|-----------------|----------------|------------------------|--|
| Expense Report | EXP-6633 | Status | Approved | | | |
| Business Purpose | Constituency Office Expense | Payment Status | Paid | | | |
| Memo | CA Reimbursement | Total Amount | 380.8 | | | |
| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category | |
| 8281 Office Supplies - Office Supplies | FSP-10340 | Jan 1, 2026 | 380.80 | 0.00 | 8281 - Office Supplies | |

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|---------------------------------------------------|-----------------------------|-----------------------|-----------------|----------------|-----------------------|--|
| Expense Report | EXP-6634 | Status | Approved | | | |
| Business Purpose | Constituency Office Expense | Payment Status | Paid | | | |
| Memo | CA Reimbursement | Total Amount | 103.49 | | | |
| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category | |
| 8270 Special Events and Protocol - Hosting Events | FSP-10341 | Jan 1, 2026 | 103.49 | 0.00 | 8270 - Hosting Events | |

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|---------------------------------------------------|-----------------------------|-----------------------|-----------------|----------------|-----------------------|--|
| Expense Report | EXP-6639 | Status | Approved | | | |
| Business Purpose | Constituency Office Expense | Payment Status | Paid | | | |
| Memo | MLA Reimbursement 8270 | Total Amount | 162.75 | | | |
| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category | |
| 8270 Special Events and Protocol - Hosting Events | FSP-10344 | Jan 1, 2026 | 162.75 | 0.00 | 8270 - Hosting Events | |

Expense Reports

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|---------------------------------------------------|-----------------------------|-----------------------|--------------|-----------------|----------------|-----------------------|
| Expense Report | EXP-8306 | Status | Approved | | | |
| Business Purpose | Constituency Office Expense | Payment Status | Paid | | | |
| Memo | MLA Reimbursement 8270 | Total Amount | 375.83 | | | |
| Item | | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
| 8270 Special Events and Protocol - Hosting Events | | FSP-12196 | Feb 1, 2026 | 375.83 | 0.00 | 8270 - Hosting Events |

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|----------------------------------------|-----------------------------|-----------------------|--------------|-----------------|----------------|------------------------|
| Expense Report | EXP-8989 | Status | Approved | | | |
| Business Purpose | Constituency Office Expense | Payment Status | Paid | | | |
| Memo | CA Reimbursement-8281 | Total Amount | 20.15 | | | |
| Item | | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
| 8281 Office Supplies - Office Supplies | | FSP-14341 | Feb 1, 2026 | 20.15 | 0.00 | 8281 - Office Supplies |

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|-----------------------------------------------------|-----------------------------|-----------------------|--------------|-----------------|----------------|-------------------------|
| Expense Report | EXP-8991 | Status | Approved | | | |
| Business Purpose | Constituency Office Expense | Payment Status | Paid | | | |
| Memo | CA Reimbursement-8271 | Total Amount | 52.45 | | | |
| Item | | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
| 8271 Special Events and Protocol - Attending Events | | FSP-14338 | Feb 12, 2026 | 52.45 | 0.00 | 8271 - Attending Events |

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|----------------------------------------|-----------------------------|-----------------------|--------------|-----------------|----------------|------------------------|
| Expense Report | EXP-8992 | Status | Approved | | | |
| Business Purpose | Constituency Office Expense | Payment Status | Paid | | | |
| Memo | CA Reimbursement-8281 | Total Amount | 4.62 | | | |
| Item | | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
| 8281 Office Supplies - Office Supplies | | FSP-14337 | Feb 5, 2026 | 4.62 | 0.00 | 8281 - Office Supplies |

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|-----------------------------------------------------|-----------------------------|-----------------------|--------------|-----------------|----------------|-------------------------|
| Expense Report | EXP-8993 | Status | Approved | | | |
| Business Purpose | Constituency Office Expense | Payment Status | Paid | | | |
| Memo | CA Reimbursement-8271 | Total Amount | 10.49 | | | |
| Item | | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
| 8271 Special Events and Protocol - Attending Events | | FSP-14336 | Feb 12, 2026 | 10.49 | 0.00 | 8271 - Attending Events |

Expense Reports

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|----------------------------------------|-----------------------------|-----------------------|-----------------|----------------|------------------------|--|
| Expense Report | EXP-8990 | Status | Approved | | | |
| Business Purpose | Constituency Office Expense | Payment Status | Paid | | | |
| Memo | CA Reimbursement-8281 | Total Amount | 28.64 | | | |
| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category | |
| 8281 Office Supplies - Office Supplies | FSP-14339 | Feb 1, 2026 | 28.64 | 0.00 | 8281 - Office Supplies | |

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|----------------------------------------|-----------------------------|-----------------------|-----------------|----------------|-------------------------|--|
| Expense Report | EXP-9420 | Status | Approved | | | |
| Business Purpose | Constituency Office Expense | Payment Status | Paid | | | |
| Memo | CA Reimbursement 8280 | Total Amount | 27.56 | | | |
| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category | |
| 8280 Office Supplies - Courier/Postage | FSP-15190 | Mar 1, 2026 | 27.56 | 0.00 | 8280 - Courier/ Postage | |

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|---------------------------------------------------|-----------------------------|-----------------------|-----------------|----------------|-----------------------|--|
| Expense Report | EXP-9818 | Status | Approved | | | |
| Business Purpose | Constituency Office Expense | Payment Status | Paid | | | |
| Memo | CA Reimbursement 8270 | Total Amount | 39.4 | | | |
| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category | |
| 8270 Special Events and Protocol - Hosting Events | FSP-15885 | Mar 10, 2026 | 39.40 | 0.00 | 8270 - Hosting Events | |

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|----------------------------------------|-----------------------------|-----------------------|-----------------|----------------|------------------------|--|
| Expense Report | EXP-9823 | Status | Approved | | | |
| Business Purpose | Constituency Office Expense | Payment Status | Paid | | | |
| Memo | CA Reimbursement 8281 | Total Amount | 5.6 | | | |
| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category | |
| 8281 Office Supplies - Office Supplies | FSP-15887 | Mar 1, 2026 | 5.60 | 0.00 | 8281 - Office Supplies | |

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|---------------------------------------------------|-----------------------------|-----------------------|-----------------|----------------|-----------------------|--|
| Expense Report | EXP-9816 | Status | Approved | | | |
| Business Purpose | Constituency Office Expense | Payment Status | Paid | | | |
| Memo | CA Reimbursement 8270 | Total Amount | 27.8 | | | |
| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category | |
| 8270 Special Events and Protocol - Hosting Events | FSP-15884 | Mar 9, 2026 | 27.80 | 0.00 | 8270 - Hosting Events | |

Expense Reports

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|----------------------------------------|-----------------------------|-----------------------|-----------------|----------------|------------------------|--|
| Expense Report | EXP-9819 | Status | Approved | | | |
| Business Purpose | Constituency Office Expense | Payment Status | Paid | | | |
| Memo | CA Reimbursement 8281 | Total Amount | 19.03 | | | |
| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category | |
| 8281 Office Supplies - Office Supplies | FSPF-15886 | Mar 1, 2026 | 19.03 | 0.00 | 8281 - Office Supplies | |

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|-----------------------------------------------------|-----------------------------|-----------------------|-----------------|----------------|-------------------------|--|
| Expense Report | EXP-9999 | Status | Approved | | | |
| Business Purpose | Constituency Office Expense | Payment Status | Paid | | | |
| Memo | CA Reimbursement 8271 | Total Amount | 99.98 | | | |
| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category | |
| 8271 Special Events and Protocol - Attending Events | FSPF-16093 | Mar 13, 2026 | 99.98 | 0.00 | 8271 - Attending Events | |

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|-----------------------------------------------------|-----------------------------|-----------------------|-----------------|----------------|-------------------------|--|
| Expense Report | EXP-10437 | Status | Approved | | | |
| Business Purpose | Constituency Office Expense | Payment Status | Paid | | | |
| Memo | CA Reimbursement-8271 | Total Amount | 405 | | | |
| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category | |
| 8271 Special Events and Protocol - Attending Events | FSPF-16687 | Mar 20, 2026 | 405.00 | 0.00 | 8271 - Attending Events | |

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|---------------------------------------------------|-----------------------------|-----------------------|-----------------|----------------|-----------------------|--|
| Expense Report | EXP-10741 | Status | Approved | | | |
| Business Purpose | Constituency Office Expense | Payment Status | Paid | | | |
| Memo | CA Reimbursement 8270 | Total Amount | 35.84 | | | |
| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category | |
| 8270 Special Events and Protocol - Hosting Events | FSPF-17008 | Mar 19, 2026 | 35.84 | 0.00 | 8270 - Hosting Events | |

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|---------------------------------------------------|-----------------------------|-----------------------|-----------------|----------------|-----------------------|--|
| Expense Report | EXP-11273 | Status | Approved | | | |
| Business Purpose | Constituency Office Expense | Payment Status | Paid | | | |
| Memo | CA Reimbursement 8270 | Total Amount | 42.6 | | | |
| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category | |
| 8270 Special Events and Protocol - Hosting Events | FSPF-17869 | Mar 30, 2026 | 42.60 | 0.00 | 8270 - Hosting Events | |

Expense Reports

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|-------------------------|-----------------------------|
| Expense Report | EXP-11271 |
| Business Purpose | Constituency Office Expense |
| Memo | CA Reimbursement 8270 |

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| Status | Approved |
| Payment Status | Paid |
| Total Amount | 41.98 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---------------------------------------------------|-----------|--------------|----------|---------|-----------------------|
| 8270 Special Events and Protocol - Hosting Events | FSP-17868 | Mar 31, 2026 | 41.98 | 0.00 | 8270 - Hosting Events |

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|-------------------------|-----------------------------|
| Expense Report | EXP-11270 |
| Business Purpose | Constituency Office Expense |
| Memo | CA Reimbursement 8281 |

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| Status | Approved |
| Payment Status | Paid |
| Total Amount | 18.46 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|----------------------------------------|-----------|--------------|----------|---------|------------------------|
| 8281 Office Supplies - Office Supplies | FSP-17864 | Mar 30, 2026 | 18.46 | 0.00 | 8281 - Office Supplies |



Member Name: Brittany Anderson, MLA

| | |
|----------------------------|--------------------------------------------------------------------------------------------------------------------------------------|
| Expense Description | Egg Shells and Easter Pencils for Kids |
| Vendor | Dollarama |
| Amount | \$35.84 |
| Explanation | Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided. |

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 1207
7155 120 ST
DELTA, BC
V4E 2B1
604-595-3617

PVC GARLAND 810174033490 \$34.98 E

| | | |
|----------|----------|---------|
| SUBTOTAL | | \$34.98 |
| GST | 5.0000 % | \$1.75 |
| PST | 7.0000 % | \$2.45 |
| TOTAL | | \$39.18 |

| | |
|------------|---------|
| VISA TEND | \$39.18 |
| CHANGE DUE | \$0.00 |

ISA **** * * * *

\$39.18 TOTAL PURCHASE

APPROVAL

RRN #

TRANS ID -

AID 8000000071010

TC

TER

12/04/25 17:04:14

GST/HST 137466199 RT 0001
QST 1016561356 TQ 0001

ITEMS

DOLLAR TREE

Store# 40003
170-8080 120th Street
Surrey BC V3V 3N3
HST/GST #: 851370916

(604) 501-9055

| DESCRIPTION | QTY | PRICE | TOTAL |
|--------------------------------|-----|-------|-------|
| RED FLOCKED BOW 12X17.9IN | 1 | 1.75 | 1.75T |
| RED FLOCKED BOW 12X17.9IN | 1 | 1.75 | 1.75T |
| RED FLOCKED BOW 12X17.9IN | 1 | 1.75 | 1.75T |
| RED FLOCKED BOW 12X17.9IN | 1 | 1.75 | 1.75T |
| PLST TBLCLR METLC CMS 54X108IN | 1 | 1.75 | 1.75T |
| PLST TBLCLR METLC CMS 54X108IN | 1 | 1.75 | 1.75T |
| PLST TBLCLR METLC CMS 54X108IN | 1 | 1.75 | 1.75T |
| LRG BOTTLE BRUSH TREE PDQ | 1 | 1.75 | 1.75T |
| LRG BOTTLE BRUSH TREE PDQ | 1 | 1.75 | 1.75T |
| LRG BOTTLE BRUSH TREE PDQ | 1 | 1.75 | 1.75T |
| TINSEL SNOWFLAKE | 1 | 1.75 | 1.75T |
| TINSEL SNOWFLAKE | 1 | 1.75 | 1.75T |
| 11IN TINSEL WREATH | 1 | 1.75 | 1.75T |
| 11IN TINSEL WREATH | 1 | 1.75 | 1.75T |
| Bag Fee | 0 | 0.00 | 0.00N |

Reason: Customer Brought Bag

Sub Total \$24.50
GST \$1.23
PST \$1.72
Total \$27.45
Visa \$27.45
***** [REDACTED] Approved

www.DollarTreeCanada.com

* We will gladly exchange any unopened item *
* with original receipt. We do not offer refunds. *

[REDACTED] 12/07/25 14:49

DOLLAR TREE

Store# 40003
170-8080 120th Street
Surrey BC V3V 3N3

(604) 501-9055

TRANSACTION RECORD

Purchase

Dec 07, 2025
UTSC

Amount \$27.45
Total \$27.45

80000000031010

VISA
Approved - Thank You
Signature Not Required

Important: Retain this copy for your record
CARDHOLDER COPY

DOLLAR TREE

Store# 40003 (604) 501-9055
 170-8080 120th Street
 Surrey BC V3V 3N3
 HST/GST #: 851370916

| DESCRIPTION | QTY | PRICE | TOTAL |
|---------------------------------|-----|-------|-------|
| PEARL/MATT/GLITTER 60MM X 7 PDD | 1 | 1.75 | 1.75 |
| PEARL/MATT/GLITTER 60MM X 7 PDD | 1 | 1.75 | 1.75 |
| PEARL/MATT/GLITTER 60MM X 7 PDD | 1 | 1.75 | 1.75 |
| PEARL/MATT/GLITTER 60MM X 7 PDD | 1 | 1.75 | 1.75 |
| PEARL/MATT/GLITTER 60MM X 7 PDD | 1 | 1.75 | 1.75 |
| PEARL/MATT/GLITTER 60MM X 7 PDD | 1 | 1.75 | 1.75 |
| REG FEE | 0 | 0.00 | 0.00 |

Reason: Customer Brought Bag

Sub Total \$10.50
 GST \$0.53
 PST \$0.74
 Total \$11.77
 Visa Approved

 www.DollarTreeCanada.com
 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds. *

DOLLAR TREE

Store# 40003 (604) 501-9055
 170-8080 120th Street
 Surrey BC V3V 3N3

TRANSACTION RECORD

Purchase



Amount Total \$11.77

Approved - Thank You
 Signature Not Required
 CARDHOLDER COPY

Important: Retain this copy for your record

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 1207
7155 120 ST
DELTA, BC
V4E 2B1
604-595-3617

GV PEPP 100 628915085920 \$8.44 J

SUBTOTAL \$8.44

GST 5.0000 % \$0.42

TOTAL \$8.86

VISA TEND \$8.86

CHANGE DUE \$0.00

VISA **** * [REDACTED]

\$8.86 TOTAL PURCHASE

APPROVAL # [REDACTED]

RRN [REDACTED]

TRANS ID - [REDACTED]

AID A000000031010

TC [REDACTED]

TER [REDACTED]

12/08/25 17:28:10

GST/HST 137466199 RT 0001

QST 1016551356 TG 0001

ITEMS SOLD 1

17:28:12

DOLLAR N PLUS

14320 64 AVE
SURREY, BC V3W 1Z1
2365144557
WWW.NONE.COM

14-Dec.-2025 4:27:31p.m.

Transaction [REDACTED]

2 40 BAgasse Plates \$22.98

Subtotal \$22.98

PST 7% \$1.61

GST 5% \$1.15

Total Taxes \$2.76

Total \$25.74

DEBIT CARD SALE \$25.74

INTERA [REDACTED]

Retain this copy for statement validation

Account: Default

14-Dec.-2025 4:27:40p.m.

\$25.74 | Method: CONTACTLESS

Interac XXXXXXXXXXXX [REDACTED]

Reference ID: [REDACTED]

Auth ID: [REDACTED]

MID: *** [REDACTED]

TID [REDACTED]

AID: A0000002771010

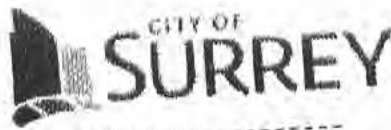
AthNtwkNm: INTERAC

NO CARDHOLDER VERIFICATION

IN ORDER FOR US TO GIVE YOU
COMPETITIVE RATES ALL SALES ARE FINAL.
SORRY NO REFUND OR EXCHANGE

[REDACTED]

CO Paid \$12.87



City of
Surrey
British Columbia
Canada, V3T 1V8
Tel: 604-501-5100

Transaction# [REDACTED]
Transaction Date
14-Dec-2025 18:43:54

56 QTY Hot Chocolate - \$196.00
Small(Tax Included)

SUBTOTAL \$186.67
GST 5.000% \$9.33
TOTAL \$196.00
INITIAL PAYMENT \$196.00

CREDIT CARD TEND \$196.00

STATUS Success
Payment# PYMT [REDACTED]
Payment Date 14-Dec-2025 [REDACTED]

Approval#
Account Visa
Card Number *** [REDACTED]
Auth Code [REDACTED]
Ref Number [REDACTED]
App Label VISA
EMV Aid A0000000031010
Customer Walk in

CO Paid \$98

Type Sale
Clerk YS

ITEMS SOLD 1

GST
01 Approved - Thank you 099

Cardholder will pay the issuer above
amount pursuant to cardholder
agreement

IMPORTANT - Retain for your
records



Sanjha Pizza and Curry

7093 KING GEORGE BLVD

SURREY, BC V3W 5A2

6045911212

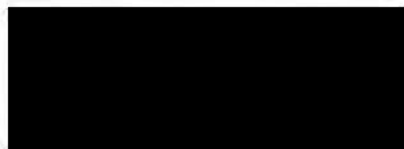
WWW.SANJHAPIZZA.CA



1 Custom Item CA\$80.00
8 Veg. Manchurian CA\$0.00
Large CA\$135.92

1 Veggie Pakora CA\$63.92
8 lbs @ CA\$7.99/lbs

Subtotal CA\$279.84
GST 5% CA\$13.99
Total CA\$293.83



CO Paid \$146.91



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 1207
7155 120 ST
DELTA, BC
V4E 2B1

| | | |
|-------------|--------------|----------|
| PL 12X330 | 068274096330 | \$3.78 D |
| BC CRF | 078742519300 | \$0.60 H |
| PLASTIC 500 | 078742519280 | \$1.20 H |
| PL 12X330 | 068274096330 | \$3.78 D |
| BC CRF | 078742519300 | \$0.60 H |
| PLASTIC 500 | 078742519280 | \$1.20 H |
| PL 12X330 | 068274096330 | \$3.78 D |
| BC CRF | 078742519300 | \$0.60 H |
| PLASTIC 500 | 078742519280 | \$1.20 H |
| PL 12X330 | 068274096330 | \$3.78 D |
| BC CRF | 078742519300 | \$0.60 H |
| PLASTIC 500 | 078742519280 | \$1.20 H |
| PAPER BAG | 000000012340 | \$0.25 C |
| PAPER BAG | 000000012340 | \$0.25 C |
| PAPER BAG | 000000012340 | \$0.25 C |
| PAPER BAG | 000000012340 | \$0.25 C |

| | |
|--------------|---------|
| SUBTOTAL | \$23.32 |
| GST 5.0000 % | \$0.05 |
| PST 7.0000 % | \$0.07 |
| TOTAL | \$23.44 |

| | |
|------------|---------|
| DEBIT TEND | \$23.44 |
| CHANGE DUE | \$0.00 |

TRANSACTION RECORD PURCHASE
\$23.44

ACCOUNT # **** * F
 RRN # [REDACTED]
 AUTH # [REDACTED]
 TERMINAL ID [REDACTED]
 CO APPROVED [REDACTED]

Interac
 AID A0000002771010
 IC [REDACTED]
 Signature Required

12/12/25 11:36:53

GST/HST 137466199 RT 0001
 GST 1016551356 TO 0001

ITEMS SOLD

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 1207
7155 120 ST
DELTA, BC
V4E 2B1
604-599-3617

[REDACTED]

| | | |
|--------------|--------------|----------|
| 500ML QUILT | 881504681510 | \$2.47 E |
| 500ML QUILT | 881504681510 | \$2.47 E |
| 500ML QUILT | 881504681510 | \$2.47 E |
| C KISSES MIL | 056600393590 | \$5.77 J |
| C KISSES MIL | 056600393590 | \$5.77 J |

| | | |
|-----|----------|---------|
| | SUBTOTAL | \$18.95 |
| GST | 5.0000 % | \$0.95 |
| PST | 7.0000 % | \$0.52 |
| | TOTAL | \$20.42 |

| | |
|------------|---------|
| VISA TEND | \$20.42 |
| CHANGE DUE | \$0.00 |

SCOTIABANK VISA **** * [REDACTED]

1

\$20.42 TOTAL PURCHASE

[REDACTED]

[REDACTED]

12/10/25 14:04:45

GST/HST 137466199 RT 0001
QST 1016551356 TO 0001

ITEMS SOLD 6

[REDACTED]

12/10/25 14:04:45

KOHALY PRINTING
12837 76 AVE, UNIT 210
SURREY BC

CARD [REDACTED]
CARD TYPE [REDACTED]
ACCOUNT TYPE [REDACTED]
DATE [REDACTED]
TIME [REDACTED]
PURCHASE TOTAL [REDACTED]

CHEQUING

\$95.20

APPROVED
AUTH# [REDACTED]
THANK [REDACTED]

00-001

CARDHOLDER COPY

COSTCO WHOLESALE

Surrey #55
7423 King George Blvd
Surrey, BC V3W 5A8

[REDACTED]
145866 LINDOR BALLS 29.99 G
2002870 TPD/145866 6.00-G
145866 LINDOR BALLS 29.99 G
2002870 TPD/145866 6.00-G
350480 GIO PACK 16.99
2015825 TPD/350480 4.00-
1767102 KS MANGO 13.99 G
1767102 KS MANGO 13.99 G
SUBTOTAL 88.95
TAX 3.80
*** TOTAL 92.75

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD [REDACTED]
REFERENCE # [REDACTED]
AUTH #: [REDACTED] 2025/12/10 15:18:30
Invoice Number [REDACTED]
Purchase - [REDACTED] mastercard
A0000000041010
0000008001 E800

01 APPROVED - THANK YOU 027
AMOUNT: 92.75

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 92.75
CHANGE 0.00

(G) GST 5% 3.80
TOTAL NUMBER OF ITEMS SOLD - 5
TOTAL DISCOUNT(S) \$ 16.00
2025/12/10 [REDACTED]

SEASONS GREETINGS & HAPPY HOLIDAYS

[REDACTED]
OP#: 189 Name: [REDACTED]

Thank You!
Please Come Again

G - GST P-PST
GST #121476329RT
[REDACTED]

Items Sold: 5
WM 2025/12/10 15:18



Safeway Sunshine Hills
6401-120 Street, Delta
Phone 604.596.4885
GST# 895588788RT0001

Served by: SC0 21

Member card number: ***** [REDACTED]

GROCERY

| | | |
|-------------------------|------------|------------|
| Marshmallows 250G | \$2.49 | GC |
| Marshmallows 250G | \$2.49 | GC |
| POINTS EARNED | 100 | PTS |
| Marshmallows 250G | \$2.49 | GC |
| Marshmallows 250G | \$2.49 | GC |
| POINTS EARNED | 100 | PTS |
| Yogurt Plain 2% 750G | \$2.99 | C |
| YOU SAVED \$2.50 | | |
| BULK | | |
| DryFruit Honey Mango | \$18.49 | GC |

SUBTOTAL \$31.44
5% GST \$1.42

TOTAL \$32.86

Visa TENDER \$32.86
Cash CHANGE \$0.00

NUMBER OF ITEMS 6

*****YOUR SAVINGS*****
 Discounts & Specials \$2.50
 Your Total Savings \$2.50
 Percentage Savings 7%

| | |
|----------------------------|-----------------|
| SCENE+ POINTS | |
| Member number: | **** [REDACTED] |
| Total Points Earned | [REDACTED] |
| Your SCENE+ POINTS Balance | |
| Scene+ Balance | [REDACTED] |

Earn 2 Scene+ points for every \$1 spent when using the Scotiabank Scene+ Visa Card. Learn more at scotiabank.com/2xthepoints

MERCHANT [REDACTED] RF
 TERMINAL [REDACTED]
 ** Purchase ** \$ 32.86
 CARD VI RCPT [REDACTED]
 NO. ***** [REDACTED] RESP [REDACTED]
 DATE 12/07/2025 TIME [REDACTED]
 AUTH [REDACTED]
 REF# [REDACTED]
 APPL. VISA
 AID A0000000031010

00 APPROVED - THANK YOU

Trans. Trans. Store Open 12/07/25

Thanks for Shopping
Come Again Soon

 SHARE YOUR THOUGHTS
 FOR A CHANCE TO
 WIN 1 OF 2 \$500
 SAFEWAY GIFT CARDS!

Hold on to this receipt and complete our short online Customer Survey by visiting: www.Safeway.ca/MySafeway

NO PURCHASE NECESSARY.

Rules on Contest website. Open to residents over the age of majority of British Columbia
Contest ends Jan 31 2026.

Skill testing question to be correctly answered to win.

Odds of winning depend on number of entries received.

| | | | |
|--------------|--------------|--------|---|
| NESTLE12X500 | 068274000220 | \$3.98 | D |
| BC CRF | 078742519060 | \$0.60 | H |
| PLASTIC 500 | 078742519040 | \$1.20 | H |
| NESTLE12X500 | 068274000220 | \$3.98 | D |
| BC CRF | 078742519060 | \$0.60 | H |
| PLASTIC 500 | 078742519040 | \$1.20 | H |
| NESTLE12X500 | 068274000220 | \$3.98 | D |
| BC CRF | 078742519060 | \$0.60 | H |
| PLASTIC 500 | 078742519040 | \$1.20 | H |
| NESTLE12X500 | 068274000220 | \$3.98 | D |
| BC CRF | 078742519060 | \$0.60 | H |
| PLASTIC 500 | 078742519040 | \$1.20 | H |
| NESTLE12X500 | 068274000220 | \$3.98 | D |
| BC CRF | 078742519060 | \$0.60 | H |
| PLASTIC 500 | 078742519040 | \$1.20 | H |
| NESTLE12X500 | 068274000220 | \$3.98 | D |
| BC CRF | 078742519060 | \$0.60 | H |
| PLASTIC 500 | 078742519040 | \$1.20 | H |
| COCA-COLA | 067000109830 | \$3.97 | E |
| BC CRF | 078742518030 | \$0.12 | C |
| BC BEVERAGE | 400092968460 | \$0.60 | C |
| COCA-COLA | 067000109830 | \$3.97 | E |
| BC CRF | 078742518030 | \$0.12 | C |
| BC BEVERAGE | 400092968460 | \$0.60 | C |
| COCA-COLA | 067000109830 | \$3.97 | E |
| BC CRF | 078742518030 | \$0.12 | C |
| BC BEVERAGE | 400092968460 | \$0.60 | C |
| COCA-COLA | 067000109830 | \$3.97 | E |
| BC CRF | 078742518030 | \$0.12 | C |
| BC BEVERAGE | 400092968460 | \$0.60 | C |
| COCA-COLA | 067000109830 | \$3.97 | E |
| BC CRF | 078742518030 | \$0.12 | C |
| BC BEVERAGE | 400092968460 | \$0.60 | C |
| COCA-COLA | 067000109830 | \$3.97 | E |
| BC CRF | 078742518030 | \$0.12 | C |
| BC BEVERAGE | 400092968460 | \$0.60 | C |
| COCA-COLA | 067000109830 | \$3.97 | E |
| BC CRF | 078742518030 | \$0.12 | C |
| BC BEVERAGE | 400092968460 | \$0.60 | C |
| COCA-COLA | 067000109830 | \$3.97 | E |
| BC CRF | 078742518030 | \$0.12 | C |
| BC BEVERAGE | 400092968460 | \$0.60 | C |
| COCA-COLA | 067000109830 | \$3.97 | E |
| BC CRF | 078742518030 | \$0.12 | C |
| BC BEVERAGE | 400092968460 | \$0.60 | C |

CO paid \$51.75

| | | |
|----------|----------|----------|
| SUBTOTAL | | \$96.74 |
| GST | 5.0000 % | \$2.81 |
| PST | 7.0000 % | \$3.94 |
| TOTAL | | \$103.49 |

| | |
|------------|----------|
| DEBIT TEND | \$103.49 |
| CHANGE DUE | \$0.00 |

TRANSACTION RECORD PURCHASE
\$103.49

ACCOUNT # **** *
RRN #
AUTH
TERMI
OO APPROVED-THANK YOU


Interac
AID 0000002771010
TC
*No Signature Required


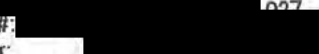


12/14/25

GST/HST 137466199 RT 0001


— TRANSACTION RECORD —
ANGELS DELIGHT
6350 120 ST 116
SURREY BC
V3X3K1

Purchase

Dec 10, 2025
VISA ***** 

Entry: Top EMV (H)
Ref#  097
Auth# 
Order: 
Username: 

Amount **\$ 162.75**

A0000000031010 
VISA

Approved

FF/DT 20
Signature Not Required



Served by: [REDACTED]

Member card number: ***** [REDACTED]

GROCERY

Spaghetti Catelli \$5.79 C
 Sauce Soya \$3.29 C
 YOU SAVED \$0.20
 Sauce Soya \$3.29 C
 YOU SAVED \$0.20
 Rice Long Grain Whit \$2.69 C
 Rice Long Grain Whit \$2.69 C
 Rice Long Grain Whit \$2.69 C
 Rice Long Grain Whit \$2.69 C
 Heinz Beans \$2.50 C
 1 @ 2/ \$5.00
 YOU SAVED \$0.79
 Heinz Beans \$2.50 C
 1 @ 2/ \$5.00
 POINTS EARNED 100 PTS
 YOU SAVED \$0.79
 Beans Black \$1.99 C
 YOU SAVED \$0.30
 Beans Black \$1.99 C
 YOU SAVED \$0.30
 Beans Black \$1.99 C
 POINTS EARNED 100 PTS
 YOU SAVED \$0.30
 Beans Black \$1.99 C
 YOU SAVED \$0.30

SUBTOTAL \$36.09
 TOTAL TAX \$0.00
TOTAL \$36.09
 Visa TENDER \$36.09
 Cash CHANGE \$0.00

NUMBER OF ITEMS 13
 *****YOUR SAVINGS*****
 Discounts & Specials \$3.18
 Your Total Savings \$3.18
 Percentage Savings 8%

SCENE+ POINTS
 Member number: ***** [REDACTED]
 Total Points Earned [REDACTED]
 Your SCENE+ POINTS Balance [REDACTED]
 Scene+ Balance [REDACTED]

Earn 2 Scene+ points for every \$1 spent when using the Scotiabank Scene+ Visa Card. Learn more at scotiabank.com/2xthepoints

MERCHANT [REDACTED] RF
 TERMINAL [REDACTED]
 ** Purchase ** \$ 36.09
 CARD VI RCPT [REDACTED]
 NO. ***** [REDACTED] RESP 001
 DATE 09/20/2025 [REDACTED] TIME 11:05:09
 AUTH [REDACTED]
 REF# [REDACTED]
 APPL [REDACTED] VISA
 AID A0000000031010
 00 APPROVED - THANK YOU

Trans. Trans. Steps Open 09/20/2025
 [REDACTED]

Thanks for Shopping
 Come Again Soon

 SHARE YOUR THOUGHTS
 FOR A CHANCE TO
 WIN 1 OF 2 \$500
 SAFEWAY GIFT CARDS!

Hold on to this receipt and complete our short online Customer Survey by visiting: www.Safeway.ca/MySafeway

NO PURCHASE NECESSARY.

Rules on Contest website. Open to residents over the age of majority of British Columbia
 Contest ends Nov 1 2025.

Skill testing question to be correctly answered to win.

Odds of winning depend on number of entries received.

| | | |
|-----------------------------------------------------------------------------------|-----------------------------------------------------------------|-------------------------------------------------------|
|  | SAME DAY PRO STAMP SKU: #400016681789 Pickup in BC | Quantity: 2 Taxes: GST, PST - BC Total: 1135.98 |
|  | Black SKU: # Pickup in BC | Quantity: Taxes: - BC Total: 10.00 |
| | Same-Day Service & Handling SKU: #400029707568 | Total: 12.99 |

Order Summary

| | |
|--------------------|----------|
| Subtotal (3 items) | \$138.97 |
| GST(5%) | \$6.95 |
| PST-BC(5.00%) | \$9.73 |

Total **\$155.65**

Payment  \$155.65

HST/GST No. 126152586

Farm & Spice (64 Ave)

Unit 103-104, 14320 64 Ave
Surrey, BC
V3W 1Z1, Canada
TEL: (604) 593-6323

Date: 12/DEC/25

SALES INVOICE

| | | |
|-------------------------|--|------|
| DLD WHIPPED CREAM 225GM | | |
| 1.00 ea @ \$5.99 /ea | | 5.99 |
| DLD COFEE CREAM 473ML | | |
| 1.00 ea @ \$3.99 /ea | | 3.99 |

| | |
|-----------|------|
| sub-Total | 9.98 |
| PST | 0.00 |
| GST | 0.00 |

| | |
|----------------|--------|
| TOTAL | \$9.98 |
| Payment (VISA) | 9.98 |

Total lines of items = 2

NO REFUND. NO EXCHANGE

STAPLES CANADA
White Rock
3037-152nd Street
South Surrey, BC V4P 3K1
604-541-3850

SALE

12/15/25

| | | | |
|---|-------------------------------------|------|--------|
| 3 | BOTTLE MOISTENER 718103071192 | 3.49 | 10.47B |
| 1 | COKE ZERO 500ML 6746306 | | 2.79G |
| | Food Near Expiry 50.00% | | -1.40 |
| | New Price | | 1.39 |
| 1 | BC-BOTTLE DEP 1PK N 614741 | | 0.10N |
| 1 | GIFTWRAP TAPE 3PK 51131707092 | | 5.79B |
| 1 | ROYALE DRG BATHT 2PL 63435703731 | | 8.99B |
| | SubTotal | | 26.74 |
| | GST 5.00% | | 1.33 |
| | PST 7.00% | | 1.77 |
| | Total | | 29.84 |

TRANSACTION RECORD

Visa H Purchase \$29.84
Authorization Number
12/15/25 17:54:12
01/027 APPROVED - THANK YOU
VISA A0000000031010

*** CARDHOLDER COPY ***

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

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

Learn more about Staples Studio Coworking
studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT
Retain This Copy for Your Records

GST No. 126152586

Survey Access Code

Share your feedback for a chance to
win a \$1,000 Staples Gift Card!
Text STAPLES168 to 20200
OR
Visit staples.ca/survey/168
Std msg & data rates may apply.
For contest rules or contact info
go to help.staples.ca.

Save-On-Foods #0903
South Point
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121 3583
1-800-241-229

| | |
|--------------------------|---------|
| 36pc Frsh Sshi Plttr | 59.98 G |
| 2 @ 29.99 | |
| Charcuterie Tray | 91.98 G |
| 2 @ 45.99 | |
| Cheese Tray | 87.99 G |
| SANDWICH TRAY | 57.99 G |
| Spinach Dip Tray | 38.99 G |
| WF Fruit Tray | 26.99 G |
| Card \$21.00 Save | -5.99 |
| ***** MORE Savings ***** | |
| Pickup Fee Reversal | 0.00 G |
| Pickup Fee | 1.95 G |
| Free Pickup | -1.95 |

Sub Total **\$357.93**

Card \$\$ pts 


| Tax-Code | Taxable-Value | Tax-Value |
|----------|---------------|-----------|
| GST | 357.93 | 17.90 |

BALANCE DUE \$375.83


Ecomm @  \$375.83

[] 
CHANGE \$0.00

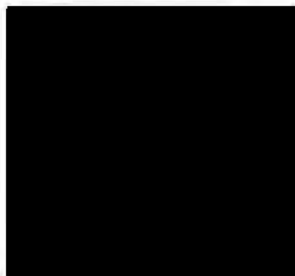
Your Savings Today! \$7.94

More Rewards Card #XXXXXX 

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)

CANADIAN 1 INE #022

CANADIAN 1 INE #022
3059-152nd Street
Surrey, British Columbia
V4P 3K1 (604) 542-4317

042-4602-4 TYPE A RESTORE \$ 9.99
2X142-2843-4 @ \$ 7.99 ea.
TYPE A 60L MEST \$ 15.50
(SAVED \$ 8.40 @ 4.20 ea.)

SUBTOTAL \$ 25.57
GST 5% \$ 1.28
PST 7% \$ 1.79
TOTAL \$ 28.64
VISA TEND \$ 28.64

VISA PURCHASE
VISA #: *****
CHIP CARD
2026/01/13 11:55:49
REFERENCE: 0010010011 H
AUTHORIZATION:
A000000031010
VISA
0000000000

01 APPROVED - THANK YOU 027
NO SIGNATURE TRANSACTION
IMPORTANT
Retain this copy for your records

You could have collected \$1.02 in
CT Money with a Triangle Mastercard.
Cardmembers get 5¢ in CT Money at
Canadian Tire and 5 cents back per litre
in CT Money on regular gas at
participating Gas+ locations.
*Calculated pre-tax. Terms & Conditions
apply. Visit Triangle.com for details.

TODAY YOU SAVED: \$ 8.40

CUSTOMER COPY

Visit canadiantire.ca or download the
Canadian Tire Mobile App today!

Take our survey each month for a chance
to win a \$1000 Canadian Tire gift card.
No purchase necessary. Conditions apply.
Visit tellcentire.com and enter code:

3119 2009 52300 12

Our list may occasionally include products that
are no longer available. Last updated: December 24,
2015. © 2015 Canadian Tire. All rights reserved.

STAPLES CANADA
White Ridge
3037-152nd Street
South Surrey, BC V4P 3K1
604-542-4317

SALE

1 DB FOLDERS-LTR ASST
710103322683
Subtotal 17.98
GST 5.00% 0.99
PST 7.00% 1.21

Total 20.18

TRANSACTION RECORD

Visa H \$20.15
Authorization Number
01/2027 APPROVED - THANK YOU
VISA A000000031010

*** CARDHOLDER COPY ***

Any opened headphones, earphones, and
earbuds cannot be returned at any time.
Join a live Spotlight virtual
event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR
Learn more about Staples Studio Coworking
studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT
Retain This Copy for Your Records

GST No. 125152586

Survey Access Code

Share your opinion and
win a \$1,000 Staples Gift Card!
Text STAPLES16B to 20280
OR

Visit staples.ca/survey/16b
Standard & data rates may apply.
For contest rules or contact info
go to help.staples.ca.



7 ELEVEN
14445 64TH AVE
SURREY BC V3S 1X5
Ph: 7785514795
STORE# 37855
GST: R13935453
5 WINGS FOR \$5
4 TACITOS FOR \$9
SALE

1 Dryw'd 18X Cream 473ml 4.59 F
2 EcoFreeTetraLess than 50ml 0.03 F

SUBTOTAL CAD\$4.62
TOTAL DUE CAD\$4.62

DEBIT CAD\$4.62

ACC #:



ITEMS SOLD 1
CUSTOMER AGREES TO PAY THE ABOVE
TOTAL AMOUNT ACCORDING TO THE CARD
HOLDERS AGREEMENT
CUSTOMER COPY

Gift Cards and Prepaid Cards are not returnable or exchangeable, except where required by law.



PARTY CITY STORE #0868
12101-72nd Avenue
Surrey, BC, V3W2M1
778-592-0832

[REDACTED]

| | | | |
|------------|-----------------|----|-------|
| 855-3870-6 | JC CHOC COIN GD | \$ | 9.99 |
| | SUBTOTAL | \$ | 9.99 |
| | GST 5% | \$ | 0.50 |
| | PST 7% | \$ | 0.00 |
| | T O T A L | \$ | 10.49 |
| | VISA TEND | \$ | 10.49 |

VISA PURCHASE
VISA #: ***** [REDACTED]
CHIP CARD
2026/02/12 13:17:29
REFERENCE: 0010010011 H
AUTHORIZATION [REDACTED]
A0000000031010
[REDACTED] VISA
0000000000

01 APPROVED - THANK YOU 027
NO SIGNATURE TRANSACTION
IMPORTANT

Retain this copy for your records

Collect 4%* in CT Money at Party City
with a Triangle Mastercard.
*Calculated pre-tax. Terms & conditions
apply. Visit Triangle.com for details.

CUSTOMER COPY

Take our survey each month for a chance
to win a \$1000 Canadian Tire gift card.
No purchase necessary. Conditions apply.
Visit telldntire.com and enter code:

[REDACTED]

[REDACTED]

ALL RETURNS & EXCHANGES REQUIRE RECEIPT
WITHIN 90 DAYS OF PURCHASE & MUST BE IN
ORIGINAL PACKAGING WILL ALL COMPONENTS
IN UNUSED CONDITION.
SEASONAL ITEMS MAY BE RETURNED
UP TO 7 DAYS PRIOR TO HOLIDAY.
NO RTNS ON HALLOWEEN ITEMS.
INHALING HELIUM CAN BE HARMFUL AND
CAN CAUSE SERIOUS INJURY
NO RETURNS ON COSTUMES
GST/HST Reg #7782444910001

Canada Post/Postes Canada
SHOPPERS DRUG MART #2239
18677 FRUITER HWY
SURREY, BC V3S 7Y0
GST/TPS#804976918

2026/02/17

08:57:39

G/S 1 @ \$21.99 \$21.99
FLAT RATE BOX SMALL/BOÎTE À TARIF FIXE

T 1 @ \$3.99 \$3.99
BUBBLE CUSHIONING/FILM À BULLES

SUBTL/SOUS-TOTAL \$25.98
PST/TVP \$0.28
GST/TPS \$1.30
TOTAL \$27.56

Visa \$27.56

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

12:26

LTE 59



Credit Card [REDACTED]



Scotiabank Rewards

22,855 points

Last statement details ⓘ

Statement balance

\$659.75

Due: Mar 4, 2026 — 7 days ago

View more details ▾

🔍 Search transactions



Pending ⓘ

Total: **\$39.40**

TUE, MAR 10, 2026

Dollarama [REDACTED]

\$39.40 >

(28 x 1.25)
• Easter Egg
shells
• chocolates



Scotiabank SelectPay™

Convert eligible purchases of \$100+ into fixed monthly installment plans >

Posted ⓘ

DOLLARAMA

Unit 360- 3091 152 St.
Surrey BC V4P 3K1
GST 863624433

| | | |
|------------------|--------------|---------|
| STICKY NOTE BOOK | 667888291663 | 1.25 FP |
| NOTE PAD | 667888236060 | 2.25 FP |
| STICKY NOTES | 667888386116 | 1.50 FP |
| SUBTOTAL | | \$5.00 |
| GST 5% | | \$0.25 |
| PST 7% | | \$0.35 |
| TOTAL | | \$5.60 |
| VISA | | \$5.60 |
| TYPE: PURCHASE | | |
| ACCT: VISA | | |

AMOUNT: \$ 5.60

CARD NUMBER: *****
DATE/TIME: 26/02/26 14:10:07
REFERENCE #:
AUTHOR. #:
INVOICE NUMBER:
VISA
A000000031010

01/027 APPROVED - THANK YOU
NO SIGNATURE TRANSACTION
-- IMPORTANT --

Retain This Copy For Your Records
*** CUSTOMER COPY ***

=====
PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA
2026-02-26 14:10:10

questions/Comments: client@dollararama.com
WE RE HIRING! Visit www.dollararama.com

□
#8281
Office supplies



Order Confirmation

SHEIN <noreply@sheinnotice.com>
Reply-To: SHEIN <noreply@sheinemail.com>

Mon, Mar 9, 2026 at 2:11 PM



SHEIN

Dear 

Thank you for your order! We hope you enjoyed shopping with us.

Order information

Order number:



Total Amount:

CA\$27.80

Payment Method:

CARD

If your package is being delivered via expressed delivery, you may need to



send additional payment to DHL for customs clearance before receiving the package.

Shipping address:



Surrey, British Columbia

Canada



Payment Date:

09 Mar 2026

Order Summary:



SKU: sh260107110168370170605

SIZE: Multicolor-one-size

QTY: 1



SKU: sh260106104906265123897

SIZE: Multicolor-one-size

QTY: 1

SKU: sh260115110163036260935





SIZE: Multicolor-1pc/Random

QTY: 1



SKU: sh2411252919991261

SIZE: Multicolor-one-size

QTY: 1



SKU: sh260126162970198143864

SIZE: Easter Balloons-7pcs/Set

QTY: 1

Track Order Details

Please log in your SHEIN account for more product and/or seller information.

HOMESENSE

WHITE ROCK-SOUTH PT. EX.
UNIT 350 3091 - 152 ST.
SURREY BC
GST NO.86032 6255 RT0001CA #07043

#8281

office supplies



REGULAR SALE

| | | |
|-----------------|--------|----------------|
| 78 - STATIONERY | 079198 | \$15.99 GP |
| Subtotal | | \$15.99 |
| BC GST 5.000% | | \$0.85 |
| BC PST 7.000% | | \$1.19 |
| Total | | \$19.03 |

VISA \$19.03

TRANSACTION RECORD

PURCHASE
EXPIRES **/** CONTACTLESS
AUTH#
AID A0000000031010
APPLICATION LABEL VISA
26-02-2026 13:53:54
APPROVED

Change \$0.00

Receipt ID

TJX STYLE+ Member

WE VALUE YOUR FEEDBACK

Tell us about your visit and enter for
a chance to win 1 of 3 \$500
Quarterly TJX Canada Gift Cards!
Scan QR or visit www.tjxcanada-opinion.ca
and enter code:
Respond by 5/3/26.
Must be age of majority or older.
No purch. needed. See website for official
rules and how to enter without purchase or
survey. Void where prohibited.

Sold Item Count = 1

26/02/2026 13:53:34 1020

Customer Copy

Full refund within 10 days with receipt
and tickets. 30 days for STYLE+ members.
Beyond 10 days or without receipt, your
refund will be a gift card that never
expires. See return policy for details.



Order Summary

Order [REDACTED] - 13 March 2026

CA\$99.98 paid by Visa

Appears on your card statement as EB
*Qawali Night at Cr

| | | |
|---------------|-------------------|---------|
| Carlie Froats | 1 x TIER 1 | \$49.99 |
| Carlie Froats | 1 x TIER 1 | \$49.99 |

99.98 CAD

View and manage your order in your Eventbrite account.

Refund Policy: No Refunds. [Learn More](#)

Contact the organizer for any questions related to this purchase.

This order is subject to Eventbrite Terms of Service and Privacy Policy, and Cookie Policy.

← Reply

→ Forward



Tickets

Upcoming

Past

April 10
6:00pm

3

Moving Forward Family Services Gala 2026

12025 Nordel Way unit 201 · Surrey



See if friends are going >

Something missing?

[Find your tickets](#)



Order details

Total

CA\$135.00 · ticket 1

CA\$135.00 · ticket 2

CA\$135.00 · ticket 3

Order date

Mar 20, 2026

Order number



DOLLARAMA

7488 King George Blvd Unit 200
Surrey BC V3W 0K6
GST 863624433

| | | | |
|------------------|--------------|---------|----|
| SKITTLES GUMMIES | 058496460785 | 1.00 | F |
| SKITTLES GUMMIES | 058496460785 | 1.00 | F |
| EASTER-12 PLASTI | 667888008803 | 1.25 | FP |
| EASTER-12 PLASTI | 667888008803 | 1.25 | FP |
| EASTER-12 PLASTI | 667888008803 | 1.25 | FP |
| EASTER-12 PLASTI | 667888008803 | 1.25 | FP |
| EASTER-12 PLASTI | 667888008803 | 1.25 | FP |
| EASTER-12 PLASTI | 667888008803 | 1.25 | FP |
| EASTER-18/24 PLA | 667888063598 | 1.25 | FP |
| EASTER-18/24 PLA | 667888063598 | 1.25 | FP |
| EASTER-18/24 PLA | 667888063598 | 1.25 | FP |
| EASTER-18/24 PLA | 667888063598 | 1.25 | FP |
| EASTER-EGGS | 667888373819 | 2.25 | FP |
| EASTER-EGGS | 667888373819 | 2.25 | FP |
| EGGIES | 056600000810 | 1.25 | F |
| EGGIES | 056600000810 | 1.25 | F |
| EASTER EGGS | 061200000740 | 1.50 | F |
| EASTER EGGS | 061200000740 | 1.50 | F |
| EASTER PENTIL | 667888526321 | 4.25 | FP |
| EASTER PENTIL | 667888526321 | 4.25 | FP |
| EASTER PENTIL | 667888526321 | 4.25 | FP |
| SUBTOTAL | | \$36.50 | |
| GST 5% | | \$1.93 | |
| PST 7% | | \$2.17 | |
| TOTAL | | \$42.60 | |
| VISA | | \$42.60 | |
| TYPE: PURCHASE | | | |
| ACCT: VISA | | | |

AMOUNT: \$ 42.60

CARD NUMBER: *****
DATE/TIME: 26/03/20 12:25:17
REFERENCE #:
AUTHOR #:
CANCELL NUMBER:
VISA

01/027 - APPROVED - THANK YOU
NO SIGNATURE TRANSACTION

--- IMPORTANT ---
Retain This Copy For Your Records
*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA
2026-03-30 12:25:20

Questions/Comments: client@dollarara.com
WE'RE HIRING! Visit www.dollarara.com



Lansley #259
20499 64th AVE
Lansley, BC V2Y 1N5

SELF-CHECKOUT

| | | |
|-------------------|------------|---------|
| CD Member | [REDACTED] | |
| 1692199 MINI EGGS | | 19.99 G |
| 1692199 MINI EGGS | | 19.99 G |
| SUBTOTAL | | 39.98 |
| TAX | | 2.00 |
| **** TOTAL | | 41.98 |

XXXXXXXXXX [REDACTED]
 ACCT: INTERAC - PESH DEFAULT
 REFERENCE # [REDACTED]
 AUTH #: [REDACTED] 2026/03/31 11:47:57
 Invoice Number: [REDACTED]
 Purchase - Interac
 A000002771010
 0080008000 A600

00 APPROVED - THANK YOU 001
AMOUNT: \$41.98

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

| | |
|---------|-------|
| Interac | 41.98 |
| CHANGE | 0.00 |

| | |
|------------------------------|------|
| G (G)GST 5% | 2.00 |
| TOTAL NUMBER OF ITEMS SOLD - | 2 |
| 2026/03/31 11:48:00 | |

OP#: 105 Name: SCU

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT

Items Sold: 2
CO 2026/03/31 11:48



Ordered: "Azar Displays 252922-2PK..."

Amazon.ca <auto-confirm@amazon.ca>

Mon, Mar 30, 2026 at [redacted]

Your Orders Your Account Buy Again

Thanks for your order, [redacted]

Ordered Shipped Out for delivery Delivered

Arriving tomorrow

[redacted] - Surrey, Bc

View or edit order



Azar Displays 252922-2PK Counter ...

Quantity: 1

\$16⁴⁸

Total \$18.46

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INVOICE REPORTS

| Supplier | Invoice Number | Invoice Amount | Cost Center | Service Lines | Spend Category | Spend Category Hierarchy | Invoice Date | Payment Date |
|-----------------------------------------|------------------------|----------------|----------------------------|------------------------------------|-------------------------|------------------------------|--------------|--------------|
| Rotary Club of Surrey | Workday SINV ID - 8091 | 225.00 | 0149.CO Tepper, Bryan - CO | 00123 Constituency Office Expenses | 8271 - Attending Events | Special Events and Protocol | 03/31/2026 | 04/14/2026 |
| Drishti Media Group Ltd. | Workday SINV ID - 7596 | 2,625.00 | 0149.CO Tepper, Bryan - CO | 00123 Constituency Office Expenses | 8275 - Advertising | Communications & Advertising | 03/17/2026 | 04/09/2026 |
| Western Coast Insurance Services | Workday SINV ID - 7754 | 218.40 | 0149.CO Tepper, Bryan - CO | 00123 Constituency Office Expenses | 8270 - Hosting Events | Special Events and Protocol | 03/12/2026 | 04/09/2026 |
| Canada's National Firearms Association | Workday SINV ID - 7181 | 100.00 | 0149.CO Tepper, Bryan - CO | 00123 Constituency Office Expenses | 8271 - Attending Events | Special Events and Protocol | 03/10/2026 | 03/24/2026 |
| PICS | Workday SINV ID - 7125 | 750.00 | 0149.CO Tepper, Bryan - CO | 00123 Constituency Office Expenses | 8271 - Attending Events | Special Events and Protocol | 03/06/2026 | 03/24/2026 |
| Times of Canada, The | Workday SINV ID - 6582 | 1,260.00 | 0149.CO Tepper, Bryan - CO | 00123 Constituency Office Expenses | 8271 - Attending Events | Special Events and Protocol | 02/18/2026 | 03/03/2026 |
| Times of Canada, The | Workday SINV ID - 6583 | 315.00 | 0149.CO Tepper, Bryan - CO | 00123 Constituency Office Expenses | 8275 - Advertising | Communications & Advertising | 02/12/2026 | 02/26/2026 |
| Muslim Food Bank and Community Services | Workday SINV ID - 6625 | 100.00 | 0149.CO Tepper, Bryan - CO | 00123 Constituency Office Expenses | 8271 - Attending Events | Special Events and Protocol | 02/09/2026 | 02/26/2026 |
| Truck Loggers Association | Workday SINV ID - 6048 | 519.75 | 0149.CO Tepper, Bryan - CO | 00123 Constituency Office Expenses | 8271 - Attending Events | Special Events and Protocol | 01/30/2026 | 03/24/2026 |
| Canada Tabloid Media Inc | Workday SINV ID - 7939 | 262.50 | 0149.CO Tepper, Bryan - CO | 00123 Constituency Office Expenses | 8275 - Advertising | Communications & Advertising | 01/01/2026 | 04/14/2026 |
| Ultimate Signs & Print | Workday SINV ID - 5414 | 487.20 | 0149.CO Tepper, Bryan - CO | 00123 Constituency Office Expenses | 8275 - Advertising | Communications & Advertising | 12/16/2025 | 01/27/2026 |
| Cone N Pizza (1510863 BC Ltd.) | Workday SINV ID - 4724 | 541.49 | 0149.CO Tepper, Bryan - CO | 00123 Constituency Office Expenses | 8270 - Hosting Events | Special Events and Protocol | 12/06/2025 | 01/13/2026 |
| City of Surrey | Workday SINV ID - 4728 | 620.72 | 0149.CO Tepper, Bryan - CO | 00123 Constituency Office Expenses | 8270 - Hosting Events | Special Events and Protocol | 11/12/2025 | 01/13/2026 |
| City of Surrey | Workday SINV ID - 5116 | 120.00 | 0149.CO Tepper, Bryan - CO | 00123 Constituency Office Expenses | 8270 - Hosting Events | Special Events and Protocol | 11/05/2025 | 01/20/2026 |

Rotary Club of Surrey

INVOICE

PO Box 181
Surrey BC V3T 4W8
www.SurreyRotary.ca

DATE: 2026-03-31
INVOICE # [REDACTED]

Invoice To: [REDACTED]
Bryan Tepper MLA Surrey South

E: Bryan.Tepper.MLA@leg.bc.ca

| DESCRIPTION | TAXED | AMOUNT |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|--------|
| Rotary Club of Surrey's 4th Annual Cultural Dinner - 3 tickets Featuring A Taste of Surrey On April 25, 2026 at Shannon Hall, Surrey, BC Please Pay \$225.00 by Cheque made to: Rotary Club of Surrey E-transfer to [REDACTED] for Rotary Club of Surrey Credit Card payments use our Website: www.SurreyRotary.ca | | 225.00 |

| | | |
|------------------|-----------|---------------|
| Subtotal | \$ | 225.00 |
| Taxable | \$ | - |
| Tax rate | | 0.000% |
| Tax due | \$ | - |
| PAID | | |
| TOTAL Due | \$ | 225.00 |

OTHER COMMENTS
E-transfers and Cheques are accepted
E: [REDACTED]
Cheque made to: Rotary Club of Surrey
Please call us for mailing instructions.
[REDACTED], Treasurer Cel: [REDACTED]

Make all checks payable to
Rotary Club of Surrey

DRISHTI MEDIA GROUP LTD.

#205 – 8556 120th St.

Surrey BC V3W 3N5

6045729600

info@drishtionline.ca

www.drishtimagazine.com

GST Registration No.: 828123653RT0001

Invoice

**DRISHTI™
MAGAZINE**

BILL TO

Constituency Assistant for Surrey -
Panorama
#204 – 14360 64th Ave
Surrey, B.C. V3W 1Z1

| INVOICE # | DATE | TOTAL DUE | | ENCLOSED |
|-----------|------------|------------|--|----------|
| ██████ | 17/03/2026 | \$2,625.00 | | |

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

| DESCRIPTION | QTY | RATE | AMOUNT |
|---------------------------------------|-----|----------|-------------------|
| LED screen ad at Vaisakhi parade 2026 | | 2,500.00 | 2,500.00 |
| SUBTOTAL | | | 2,500.00 |
| GST @ 5% | | | 125.00 |
| TOTAL | | | 2,625.00 |
| BALANCE DUE | | | \$2,625.00 |

Bryan Tepper
201-14360 64 Ave
Surrey BC V3W 1Z1

Date: 2026/03/12
Client Reference: [REDACTED]
Amount Due: **\$\$218.40**

| Policy | Company | Coverage | Description | Premium |
|--------|---------------|-------------------|-----------------|----------|
| | Pal Insurance | Special Liability | Event liability | \$218.40 |

Total Amount Due **\$\$218.40**

Payment Options:

- Call our Customer Contact Centre to make payment by credit card (Visa, Mastercard, American Express), to add to an existing PayVantage® payment plan:
 - ◆ Greater Vancouver @ 604.517.7003
 - ◆ Greater Victoria and toll free @ 1.888.517.7171
- Visit any of our insurance locations to make payment by cash, credit card, debit, cheque or to set up or add to an existing PayVantage® payment plan
- Pay using online banking by choosing Western Coast Insurance Services from the Insurance Company section under bill payees. Please reference your client reference number in the description
- Mail cheque with the top portion of this invoice payable to Western Coast Insurance Services to 110-29 Helmcken Road, 2nd Floor, Victoria BC V8Z5G5

Canada's National Firearms Association

9683-45 Avenue
 Edmonton, Alberta
 T6E 5Z8

Invoice

| | |
|-----------|------------|
| Date | # |
| 3/10/2026 | ██████████ |

| |
|----------------------------------------------------------------------------|
| Bryan Tepper |
| #203 & 204, 14360-64 Avenue |
| Surrey, BC |
| V3W 1Z1 |
| Bryan.tepper.MLA@leg.bc.ca |

| | | |
|--|--|--|
| | | |
| | | |

| Description | Qty | Rate | Amount |
|------------------------|-----|--------------------|------------------|
| 1 AGM Registration fee | 2 | \$ 50.00 | \$ 100.00 |
| | | Total \$ | \$ 100.00 |
| | | Balance Due | \$ 100.00 |



#205 - 12725 80th Ave
 SURREY, British Columbia V3W 3A6

INVOICE

Invoice No.: [REDACTED]
 Date: March 6, 2026
 Ship Date:
 Page: 1

Sold to:
 Bryan Tepper MLA

Ship to:
 Bryan Tepper MLA

Business No.: 14105 1904 RT 0001

| Item No. | Quantity | Unit | Description | Tax | Unit Price | Amount |
|------------------------------------|----------|------|-----------------------------------------|--------------|------------|--------|
| | 1 | EA | 3 tickets for Friends of PICS Gala 2026 | | 750.00 | 750.00 |
| Shipped Tracking Number: | | | | Total Amount | | 750.00 |
| Terms: Net 10, Due by : 13/03/2026 | | | | Amount Paid | | 0.00 |
| Sold By: | | | | Amount Owing | | 750.00 |

Event Feb 2026



INVOICE

The Times of Canada
GST# 813599446 RT0001
#207-7928 York Centre, 128 Street,
Surrey, British Columbia V3W 4E8
Canada

778-592-0866
thetimesofcanada.com

BILL TO
Bryan Tepper MLA Conservative Party
BC
Bryan Tepper

Invoice Number: [REDACTED]
P.O./S.O. Number: Ignite 2026
Invoice Date: February 18, 2026
Payment Due: February 24, 2026
Amount Due (CAD): \$1,260.00

| Product/Service | Quantity | Price | Amount |
|----------------------------------|----------|----------|------------|
| IGNITE Women Empowerment Tickets | 6 | \$250.00 | \$1,500.00 |

Subtotal: \$1,500.00
Discount: (\$300.00)
GST 5%: \$60.00

Total: \$1,260.00

Amount Due (CAD): \$1,260.00

Please make all Cheques payable to The Times of Canada. For credit card payment call [REDACTED]

Ad

Feb 2026



INVOICE

The Times of Canada
GST# 813599446 RT0001
#207-7928 York Centre, 128 Street,
Surrey, British Columbia V3W 4E8
Canada

778-592-0866
thetimesofcanada.com

BILL TO
Bryan Tepper MLA Conservative Party
BC
Bryan Tepper

Invoice Number: [REDACTED]
P.O./S.O. Number: Ignite 2026
Invoice Date: February 12, 2026
Payment Due: February 12, 2026
Amount Due (CAD): \$315.00

| Product/Service | Quantity | Price | Amount |
|-------------------------------------------|----------|----------|----------|
| IGNITE Women Empowerment Half -Page Ad | 1 | \$500.00 | \$500.00 |

Subtotal: \$500.00

GST 5%: \$25.00

Total: \$525.00

Payment on October 22, 2025 using a cheque: \$210.00

Amount Due (CAD): \$315.00

Please make all Cheques payable to The Times of Canada. For credit card payment call [REDACTED]

INVOICE



**Muslim
Food Bank**
Community Services

Muslim Food Bank & Community Services

104-12941 115 Ave Surrey, BC V3R0E2
register@muslimfoodbank.com
1 866 248 3868

Bryan Tepper

TOTAL

Ticket Price for Adults
(Amount: 50.00 CAD, Quantity:
2)
Total: 100.00 CAD
Transaction ID:
pi_3Sz6EpCHhl9yePbV048h02
PA

Received: Monday, February 9, 2026

THANK YOU

Truck Loggers Association
 Suite 267, 186-8120 No 2 Road
 Richmond BC V7C 5J8
 +60 47638083
 rawya@tla.ca
 www.tla.ca

Invoice

Receiver General - GST Registration No.:
 122882475RT0001

| BILL TO |
|---------------------------------------------------------------|
| MLA Bryan Tepper #204 14360-64 Avenue Surrey BC V3W 1Z1 |

| SHIP TO |
|---------------------------------------------------------------|
| MLA Bryan Tepper #204 14360-64 Avenue Surrey BC V3W 1Z1 |

| INVOICE # | DATE | TOTAL DUE | DUE DATE | TERMS | ENCLOSED |
|------------|------------|-----------|------------|--------|----------|
| ██████████ | 01/30/2026 | \$519.75 | 02/28/2026 | Net 30 | |

| DATE | ACTIVITY | DESCRIPTION | TAX | QTY | RATE | AMOUNT |
|------|---------------------------------------|-------------|-----|-----|--------|--------|
| | 2026 TLA Convention & Tradeshow | 1-Day Pass | GST | 1 | 519.75 | 519.75 |

RECEIVER GENERAL - GST 24.75
 @ 5%
 TOTAL 519.75
 BALANCE DUE **\$519.75**

TAX SUMMARY

| | RATE | TAX | NET |
|-----------------------------|------|-------|--------|
| Receiver General - GST @ 5% | | 24.75 | 495.00 |

Payment Methods:

Wire Transfer: [Transit No. ██████ Inst. No. ██████ Account No. ██████]

E-Transfer: ████████████████████

Cheque: Please mail to [186-8120 No 2 Road, Suite 267, Richmond, BC. V7C 5J8]



INVOICE

[REDACTED]

CANADA TABLOID MEDIA INC

14565 61 AVE SURREY BC V3S4R6
EMAIL:- info.canadatabloid@gmail.com
Cell:- 604 649 5298 ,Fax :-6043985649
GST#794897280RT0001
www.canadatabloid.ca

Bill To:

Bryan Tepper
MLA for Surrey - Panorama

Email bryan.tepper.mla@leg.bc.ca

Address #204 – 14360 64th Ave

Surrey, B.C.

V3W 1Z1

Date: Jan 1, 2026
Payment Terms: To be paid
Due Date: Apr 15, 2026
PO Number: [REDACTED]

Balance Due: \$262.50

| Item | Quantity | Rate | Amount |
|------|----------|------|--------|
|------|----------|------|--------|

| | | | |
|-------------------------------------------------------------------|---|----------|----------|
| Quarter Page ad in January 2026 issue of Canada Tabloid on Page 9 | 1 | \$250.00 | \$250.00 |
|-------------------------------------------------------------------|---|----------|----------|

Subtotal: \$250.00
Tax (5%): \$12.50
Total: \$262.50

Notes:

Please pay immediately as its already being belayed for more than 2 months

Terms:

Please pay by check and post to the above address or by e transfer to [REDACTED]



INVOICE

1270240 BC LTD. DBA Ultimate Signs And Print
#2- 11996 95 Avenue
Delta - BC, British Columbia V4C3T9
Canada

6045842161

BILL TO
Bryan Tepper
14360 64 Ave #204, Surrey, BC V3W 1Z1



Invoice Number: [REDACTED]
Invoice Date: December 16, 2025
Payment Due: December 16, 2025

Amount Due (CAD): \$487.20

Pay Securely Online

| Items | Quantity | Price | Amount |
|--------------------------------------|----------|----------|----------|
| Brouchures 1000 brouchures | 1 | \$435.00 | \$435.00 |

Subtotal: \$435.00
 GST 5% (705919272RT0001): \$21.75
 PST 7% (PST-1256-5107): \$30.45

Total: \$487.20

Amount Due (CAD): \$487.20

Pay Securely Online

link.waveapps.com/2ggx87-h5ugxg

cone PIZZA

Welcome to Our Restaurant!

Brian Tepper [REDACTED]

2025-12-06, [REDACTED] PM # [REDACTED]

Server: [REDACTED]

Carry Out

Brian Tepper

Invoice: [REDACTED]

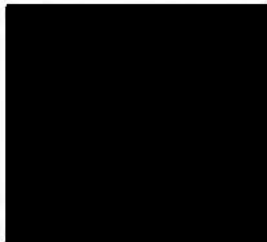
| | |
|------------------------------|--------|
| 5 Tandoori Chicken PIZZ A | 94.95 |
| Large | |
| 5 MEAT LOVER PIZZA | 94.95 |
| Large | |
| 5 Hawaiian pizza | 94.95 |
| Large | |
| 7 Veggie Fresh PIZZA | 118.93 |
| Large | |
| 8 Cheese PIZZA | 111.92 |
| Large | |

Subtotal 515.70
GST 25.79

Total 541.49

Thank you for visiting us!

Scan to Pay



Download Our Guest App





City of
Surrey
British Columbia
Canada, V3T 1V8
Tel: 604-501-5100

Transaction# [REDACTED]
Transaction Date
12-Nov-2025 [REDACTED]

Contract # [REDACTED]
1 QTY AR - On Ice \$58.50
Staff(Tax Included)
1 QTY MLA Bryan \$562.22
Tepper Christmas Skate
Fall 2025 - FA-27476
(14-Dec-2025)(Tax
Included)
Event ID: 00490963

SUBTOTAL \$591.16
GST 5.000% \$29.56
TOTAL \$620.72
INITIAL PAYMENT \$0.00

CREDIT TEND \$620.72

STATUS Success
Payment# [REDACTED]
Payment Date
25-Nov-2025 15:15:15
Customer [REDACTED]

Type Sale

Clerk HV

ITEMS SOLD 2

GST





Facility Use Permit

| Name | Permit # | Created Date | Status |
|--------------------------------------------|----------|--------------|--------|
| MLA Bryan Tepper Christmas Skate Fall 2025 | | 05 Nov 2025 | Firmed |

| Client Information | | | |
|----------------------------------------------------------------|--|--------------------|---------------------------|
| Name: | | Organization Name: | MLA Bryan Tepper's Office |
| Phone #: | | Email: | |
| Address: 204 14360 64th Ave, Surrey, British Columbia, V3W 1Z1 | | | |

| Total | | | | |
|------------|------------|------------|-----------|----------------|
| Rental Fee | Rental Tax | Extra Fees | Extra Tax | Total with Tax |
| \$535.45 | \$26.77 | \$175.71 | \$2.79 | \$740.72 |

| Summary | | | | | | |
|----------------|---------------|--------|-------------|-----|----------|----------|
| Location | # of Bookings | Repeat | Date Range | Day | Start | End |
| NAr - Ice Rink | 1 | | 14 Dec 2025 | Sun | 04:45 PM | 06:15 PM |

| Schedule | | | | | | | | | |
|----------------|-------------|-------------|--------|---------------------|----------|------------|----------|---------|----------|
| Location | Start Date | End Date | Day | Time | Fees | Extra Fees | Discount | Tax | Total |
| NAr - Ice Rink | 14 Dec 2025 | 14 Dec 2025 | Sunday | 04:45 PM - 06:15 PM | \$535.45 | \$175.71 | \$0.00 | \$29.56 | \$740.72 |

| Extra Fees | | | | | | |
|------------------------------------------------|---|------------|-------------|----------|--------|-------------|
| Booking Extras | | | | | | |
| Name | # | Unit Price | Total Usage | Subtotal | Tax | Total Price |
| AR - On Ice Staff | 1 | \$55.71 | 1 session | \$55.71 | \$2.79 | \$58.50 |
| INS - 5m Rec Skate Party 101-250 (max 1.5 hrs) | 1 | \$120.00 | 1 session | \$120.00 | \$0.00 | \$120.00 |

Permit Extras

| Exclusions, Additions & Modifications | | | | | | |
|---------------------------------------|----------|------|-----|-------|-----|---|
| Type | Location | Date | Day | Start | End | |
| - | - | - | - | - | - | - |

| Invoice | | | | |
|-------------|----------|----------|-------------------|--|
| Due Date | Amount | Paid | Remaining Balance | |
| 12 Dec 2025 | \$620.72 | \$620.72 | \$0.00 | |
| 12 Dec 2025 | \$120.00 | \$0.00 | \$120.00 | |

Terms And Conditions

The following Terms and Conditions are incorporated into and form part of this Licence.

PLEASE READ CAREFULLY - BY SIGNING THIS AGREEMENT, YOU AND/OR YOUR ORGANIZATION WAIVE CERTAIN RIGHTS INCLUDING THE RIGHT TO SUE.

1. In consideration of the Licence, the Licensee agrees as follows:
 - a. to pay to the City the Fees specified in this Licence without any deduction or set-off;
 - b. not to use the Facility for any purpose other than the Permitted Use;