

## Expense Reports

<b>Expense Report</b>	EXP-6597	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	51.27		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8271 Special Events and Protocol - Attending Events	FSP-10169	Jan 1, 2026	51.27	0.00	8271 - Attending Events

<b>Expense Report</b>	EXP-6959	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	MLA Reimbursement 8270	<b>Total Amount</b>	874.96		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8270 Special Events and Protocol - Hosting Events	FSP-10693	Jan 1, 2026	874.96	0.00	8270 - Hosting Events

<b>Expense Report</b>	EXP-6950	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	MLA Reimbursement 8296	<b>Total Amount</b>	289.93		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8296 Other Office Expenses - Meals/Hospitality for Staff	FSP-10688	Jan 1, 2026	289.93	0.00	8296 - Meals / Hospitality for Staff

<b>Expense Report</b>	EXP-6970	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	CA Reimbursement 8281	<b>Total Amount</b>	157.24		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8281 Office Supplies - Office Supplies	FSP-10695	Jan 1, 2026	157.24	0.00	8281 - Office Supplies

<b>Expense Report</b>	EXP-6971	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	CA Reimbursement 8280	<b>Total Amount</b>	10.78		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8280 Office Supplies - Courier/Postage	FSP-10698	Jan 1, 2026	10.78	0.00	8280 - Courier/ Postage

### Expense Reports

<b>Expense Report</b>	EXP-7112	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA Reimbursement 8276	<b>Total Amount</b>	20.12

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-11164	Jan 3, 2026	20.12	0.00	8276 - Subscriptions / Memberships

<b>Expense Report</b>	EXP-7113	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	[REDACTED]	<b>Total Amount</b>	[REDACTED]

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	8265 - WCB Insurance

<b>Expense Report</b>	EXP-7160	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA Reimbursement 8271	<b>Total Amount</b>	100

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-10694	Jan 1, 2026	100.00	0.00	8271 - Attending Events

<b>Expense Report</b>	EXP-7559	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA Reimbursement 8275	<b>Total Amount</b>	422.99

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSP-11626	Jan 1, 2026	422.99	0.00	8275 - Advertising

<b>Expense Report</b>	EXP-7562	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA Reimbursement-8285	<b>Total Amount</b>	10.71

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSP-11649	Jan 1, 2026	10.71	0.00	8285 - In-Constituency Staff Travel

### Expense Reports

<b>Expense Report</b>	EXP-7718	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement-8285	<b>Total Amount</b>	180.81			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8285 Travel - In-Constituency Staff Travel	FSP-12295	Jan 1, 2026	180.81	0.00	8285 - In-Constituency Staff Travel	

<b>Expense Report</b>	EXP-8021	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement-8273	<b>Total Amount</b>	140.63			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-12792	Jan 28, 2026	140.63	0.00	8273 - Meals / Hospitality for Public	

<b>Expense Report</b>	EXP-8027	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement-8270	<b>Total Amount</b>	332.77			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8270 Special Events and Protocol - Hosting Events	FSP-11619	Jan 7, 2026	332.77	0.00	8270 - Hosting Events	

<b>Expense Report</b>	EXP-8150	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement 8275	<b>Total Amount</b>	408.37			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8275 Communications and Advertising - Advertising	FSP-8742	Jan 1, 2026	408.37	0.00	8275 - Advertising	

<b>Expense Report</b>	EXP-8149	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement 8271	<b>Total Amount</b>	300			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8271 Special Events and Protocol - Attending Events	FSP-8736	Jan 1, 2026	300.00	0.00	8271 - Attending Events	

### Expense Reports

<b>Expense Report</b>	EXP-8156	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA Reimbursement 8276	<b>Total Amount</b>	19

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-12025	Feb 1, 2026	19.00	0.00	8276 - Subscriptions / Memberships

<b>Expense Report</b>	EXP-8157	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA Reimbursement 8281	<b>Total Amount</b>	30.22

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-12039	Jan 14, 2026	30.22	0.00	8281 - Office Supplies

<b>Expense Report</b>	EXP-8173	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA Reimbursement 8275	<b>Total Amount</b>	239.77

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSP-12022	Jan 1, 2026	239.77	0.00	8275 - Advertising

<b>Expense Report</b>	EXP-8175	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA Reimbursement 8270	<b>Total Amount</b>	29.14

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSP-12024	Jan 9, 2026	29.14	0.00	8270 - Hosting Events

<b>Expense Report</b>	EXP-8181	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA Reimbursement 8275	<b>Total Amount</b>	239.77

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSP-12023	Jan 11, 2026	239.77	0.00	8275 - Advertising

### Expense Reports

<b>Expense Report</b>	EXP-8312	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement 8281	<b>Total Amount</b>	72.43			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-12203	Feb 1, 2026	72.43	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-8332	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement-8271	<b>Total Amount</b>	60			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-12555	Feb 1, 2026	60.00	0.00	8271 - Attending Events	

<b>Expense Report</b>	EXP-8473	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement-8273	<b>Total Amount</b>	47.47			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-13620	Feb 5, 2026	47.47	0.00	8273 - Meals / Hospitality for Public	

<b>Expense Report</b>	EXP-8474	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement-8276	<b>Total Amount</b>	20.05			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-13622	Feb 3, 2026	20.05	0.00	8276 - Subscriptions / Memberships	

<b>Expense Report</b>	EXP-8475	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement-8271	<b>Total Amount</b>	420			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-13623	Feb 1, 2026	420.00	0.00	8271 - Attending Events	

### Expense Reports

<b>Expense Report</b>	EXP-8482	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA Reimbursement-8280	<b>Total Amount</b>	5.48

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8280 Office Supplies - Courier/Postage	FSP-13648	Feb 6, 2026	5.48	0.00	8280 - Courier/ Postage

<b>Expense Report</b>	EXP-8800	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA Reimbursement-8276	<b>Total Amount</b>	19

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-12360	Feb 1, 2026	19.00	0.00	8276 - Subscriptions / Memberships

<b>Expense Report</b>	EXP-9163	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA Reimbursement 8275	<b>Total Amount</b>	517.18

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSP-14399	Feb 15, 2026	517.18	0.00	8275 - Advertising

<b>Expense Report</b>	EXP-10477	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA Reimbursement 8276	<b>Total Amount</b>	19

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-16804	Mar 1, 2026	19.00	0.00	8276 - Subscriptions / Memberships

<b>Expense Report</b>	EXP-10478	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA Reimbursement 8276	<b>Total Amount</b>	19

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-16805	Mar 20, 2026	19.00	0.00	8276 - Subscriptions / Memberships

### Expense Reports

<b>Expense Report</b>	EXP-10479	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA Reimbursement 8276	<b>Total Amount</b>	20.03

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-16806	Mar 3, 2026	20.03	0.00	8276 - Subscriptions / Memberships

<b>Expense Report</b>	EXP-10476	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA Reimbursement 8271	<b>Total Amount</b>	50

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-16801	Mar 1, 2026	50.00	0.00	8271 - Attending Events

<b>Expense Report</b>	EXP-10481	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA Reimbursement 8286	<b>Total Amount</b>	40.95

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8286 Travel - Out of Constituency Staff Travel	FSP-16814	Mar 4, 2026	40.95	0.00	8286 - Out-of-Constituency Staff Travel

<b>Expense Report</b>	EXP-10622	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA Reimbursement 8271	<b>Total Amount</b>	50

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-16802	Mar 3, 2026	50.00	0.00	8271 - Attending Events

<b>Expense Report</b>	EXP-10623	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA Reimbursement 8272	<b>Total Amount</b>	35.25

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSP-16809	Mar 1, 2026	35.25	0.00	8272 - Protocol

### Expense Reports

<b>Expense Report</b>	EXP-10953	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement 8275	<b>Total Amount</b>	827.24			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8275 Communications and Advertising - Advertising	FSP-16807	Mar 8, 2026	827.24	0.00	8275 - Advertising	

<b>Expense Report</b>	EXP-11006	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement 8285	<b>Total Amount</b>	44.73			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8285 Travel - In-Constituency Staff Travel	FSP-17307	Mar 18, 2026	44.73	0.00	8285 - In-Constituency Staff Travel	

— TRANSACTION RECORD —  
TEN FEET SPORTS AND  
ENTERTAINM  
7888 200 ST  
LANGLEY BC  
V2Y3J4

**Purchase**

Dec 14, 2025  
MASTERCARD \*\*\*\*\* [REDACTED]

Entry: Tap EMV (H)  
Ref# [REDACTED]  
Auth# [REDACTED] Response: 01-027  
Order: [REDACTED]  
Username: [REDACTED]

**Amount**                      **\$ 51.27**

A0000000041010 MASTERCARD  
TVR 0000008001

**Approved**

FF/DT 21  
Signature Not Required

Important: Retain this copy for  
your record

## Facility Rental Agreement

### Agreement

<b>Agreement #</b>	██████████	<b>Agreement Name</b>	MLA Jody Toor Skate Jan 3 2026 GPC
<b>Date</b>	26 Nov 2025	<b>Status</b>	Firmed

### Customer Information

<b>Name</b>	Jody Toor	<b>Account</b>	MLA Jody Toor
<b>Phone #</b>	██████████	<b>Email</b>	Jody.Toor.MLA@leg.bc.ca
<b>Address</b>	104-20611 Fraser Hwy, Langley, British Columbia, V3A 4G4		

### Facility Rental Summary

Repeat	Location	Facility	Date Range	Day	Start	End	# Sessions
	George Preston Recreation Centre	Arena Ice	03 Jan 2026	Sat	2:30 PM	4:00 PM	1

### Exclusions, Additions and Modifications

Type	Location	Facility	Date	Day	Start	End
-	-	-	-	-	-	-

### Facility Bookings

Location	Facility	Start Date	End Date	Day	Time	Fee(s)	Subtotal
George Preston Recreation Centre	Arena Ice	03 Jan 2026	03 Jan 2026	Saturday	2:30 PM - 4:00 PM	\$660.24 (Arena - Private/Prime 2025/2026)	\$660.24

### Booking Extra Fees

Name	#	Unit Price	Total Usage	Subtotal	Tax	Total Price
Insurance - 90 Min - Recreational Skate: 101-250	1	\$105.00	1 session	\$105.00	\$0.00	\$105.00
Staff Fee - RFA	2	\$24.35	1.5 hrs	\$73.04	\$3.65	\$76.69

**Extra Fees Details****Agreement**

<b>Name</b>	<b>#</b>	<b>Unit Price</b>	<b>Subtotal</b>	<b>Tax</b>	<b>Total Price</b>
Security Deposit	1	\$300.00 / item	\$300.00	\$0.00	\$300.00

**Booking**

MLA Jody Toor Skate  
Jan 3 2026 GPC

<b>Date &amp; Time</b>	<b>Field</b>	<b>Name</b>	<b>#</b>	<b>Unit Price</b>	<b>Total Usage</b>	<b>Subtotal</b>	<b>Tax</b>	<b>Total Price</b>
03 Jan 2026 (2:30 PM - 4:00 PM)	Arena Ice	Insurance - 90 Min - Recreational Skate: 101-250	1	\$105.00	1 session	\$105.00	\$0.00	\$105.00
03 Jan 2026 (2:30 PM - 4:00 PM)	Arena Ice	Staff Fee - RFA	2	\$24.35	1.5 hrs	\$73.04	\$3.65	\$76.69

**Payment Schedule**

<b>Due Date</b>	<b>Invoice Number</b>	<b>Amount</b>
26 Nov 2025	██████████	\$1,174.96

The undersigned promises to pay the above payment schedule, via the payment method requested, until paid in full.

Reference Invoice Number and Facility Contract Number on all payments.

**Agreement Total**

<b>Rental Fee</b>	<b>Rental Tax</b>	<b>Extra Fees</b>	<b>Extra Tax</b>	<b>Discount</b>	<b>Total</b>
\$660.24	\$33.01	\$478.04	\$3.65	\$0.00	\$1,174.94



# Township of Langley

Est. 1873

Township of Langley  
20338 - 65 Avenue  
Langley  
British Columbia  
Canada, V2Y 3J1  
Tel: (604) 534-3211

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

Contract # [REDACTED]  
1 QTY Insurance - 90 Min \$105.00  
- Recreational Skate:  
101-250  
1 QTY Staff Fee - RFA \$73.06  
1 QTY Security Deposit \$300.00  
1 QTY MLA Jody Toor \$660.24  
Skate Jan 3 2026 GPC  
(03-Jan-2026)  
Event ID: 00116028

SUBTOTAL \$1,138.30  
GST 5.000% \$36.66  
TOTAL \$1,174.96  
INITIAL PAYMENT \$0.00

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CREDIT CARD TEND \$300.00

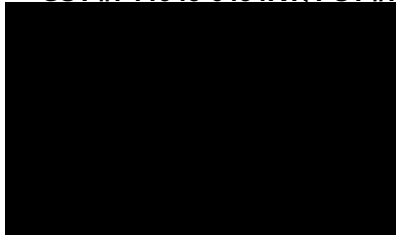
STATUS Success  
Payment# [REDACTED]  
Payment Date  
03-Dec-2025 11:51:12  
Approval# [REDACTED]  
Customer Jody Toor  
Telephone [REDACTED]

Payment Terms:  
Type Sale  
Pay on 26-Nov-2025. Amount \$1,174.96

Remaining Balance \$874.96

**# ITEMS SOLD 4**  
**TOTAL QTY SOLD 4**

**GST #: 11943-6434RT, PST #:**



For information about withdrawals  
and refunds visit [tol.ca/recreginfo](http://tol.ca/recreginfo).

**Rio Brazilian Steakhouse**

110 19979 76TH AVE

LANGLEY, BC V2Y 3Y2

7782404304

HTTPS://

RIOBRAZILIANSTEAKHOUSE.C

**ORDER: 1 - Main Dining Room**

Cashier: [REDACTED]  
08-Dec-2025 [REDACTED] m.

Transaction [REDACTED]

1 Tierra Rica Cab Sauv \$41.00

**Guest 1**

1 Rodizio Dinner \$53.00

4 Pao De Queijo \$0.00

1 Weekly Cheesecake \$9.00

**Guest 2**

1 Rodizio Dinner \$53.00

**Guest 3**

1 Rodizio Dinner \$53.00

1 Guarana \$4.00

1 Brigadeirao \$9.00

**Guest 4**

1 Rodizio Dinner \$53.00

1 6oz Tierra Rica \$9.00

**Subtotal** \$284.00

PST 10% \$5.00

GST 5% \$14.20

**Total Taxes** \$19.20

**Total** \$303.20

**Tip** \$54.58

CREDIT CARD SALE \$357.78

MASTERCARD [REDACTED]

Retain this copy for statement validation

08-Dec-2025 [REDACTED] m.

\$357.78 | Method: EMV

MASTERCARD

XXXXXXXXXX [REDACTED]

Reference ID: [REDACTED]

Auth ID: [REDACTED]

MID: \*\*\* [REDACTED]

AID: A0000000041010

AthNtwkNm: MASTERCARD

PIN VERIFIED

Clover ID [REDACTED]

**Rio Brazilian Steakhouse**

110 19979 76TH AVE

LANGLEY, BC V2Y 3Y2

7782404304

HTTPS://RIOBRAZILIANSTEAKHOUSE.C

**ORDER: 1 - Main Dining Room**

Cashier: [REDACTED]  
08-Dec.-2025 [REDACTED] m.

1 Tierra Rica Cab Sauv \$41.00

**Guest 1**

1 Rodizio Dinner \$53.00

4 Pao De Queijo \$0.00

1 Weekly Cheesecake \$9.00

**Guest 2**

1 Rodizio Dinner \$53.00

**Guest 3**

1 Rodizio Dinner \$53.00

1 Guarana \$4.00

1 Brigadeirao \$9.00

**Guest 4**

1 Rodizio Dinner \$53.00

1 6oz Tierra Rica \$9.00

**Subtotal** \$284.00

PST 10% \$5.00

GST 5% \$14.20

**Total Taxes** \$19.20

**Total** \$303.20

Clover ID: [REDACTED]

Paid \$289.93

STAPLES CANADA  
Maple Ridge  
20050 Lougheed Highway  
Maple Ridge, BC V2X 0P5  
604-465-3429

SALE

10/23/25 19:34

8888888

3	DB:1-25 INDEX 718103129428	8.99	26.97B
1	AVERY DIVIDERS TOC 1 67933118424		9.99B
1	Avery Dividers 67933118455		15.99B
1	SPLS 1 TOUCH STPLR 718103268547		21.99B
1	SHARPIE HL POCKET AS 71641174603		3.79B
1	LUBRICANT SHEETS 718103441971		21.99B
1	DB CORR TAPE 6PK 718103282772		14.99B
1	LUMOCOLOR 4007817309278		13.49B
1	TR DESK ORGANIZER 718103339292		11.19B
	SubTotal		140.39
	GST 5.00%		7.02
	PST 7.00%		9.83
	Total		157.24

TRANSACTION RECORD

\*\*\*\*\*  
Interac H Purchase 157.24  
Authorization Number FLASH DEFAULT

10/23/25 19:35:57  
00/001 APPROVED - THANK YOU  
Interac A0000002771010  
8080008000

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

\*\*\*\*\*  
Any opened headphones, earphones, and  
earbuds cannot be returned at any time.  
\*\*\*\*\*  
Join a live Spotlight virtual  
event / workshop today!  
staples.ca/spotlight  
-virtualevents/InStoreR

Canada Post/Postes Canada  
LANGLEY STN CSC 1,  
5711 PRODUCTION WAY  
LANGLEY, BC V3A 0A0  
GST/TPS#119321495

2025/11/21 16:27:23  
CC105082 W/G 1

1-800-267-1177

G/S 1 @ \$4.29 \$4.29  
OTHER LETTERS/AUTRES LETTRES

Item Weight/Poids de l'article: 0.112  
kg  
Volumetric Equivalent (VE)/  
Équivalent volumétrique (EV): 0.000  
Kg  
Destination: Canada  
Postal code - ZIP Code/Code postal -  
ZIP: V1M1P8

After cut-off. Add 1 business day  
(excluding holidays) to your  
delivery./  
Heure limite dépassée; ajoutez un  
jour ouvrable pour la livraison (à  
l'exception des jours fériés).

G/S 1 @ \$5.98 \$5.98  
OTHER LETTERS/AUTRES LETTRES

Item Weight/Poids de l'article: 0.219  
kg  
Volumetric Equivalent (VE)/  
Équivalent volumétrique (EV): 0.000  
Kg

Destination: Canada  
Postal code - ZIP Code/Code postal -  
ZIP: V4R2L1

After cut-off. Add 1 business day  
(excluding holidays) to your  
delivery./  
Heure limite dépassée; ajoutez un  
jour ouvrable pour la livraison (à  
l'exception des jours fériés).

SUBTL/SOUS-TOTAL \$10.27  
GST/TPS \$0.51  
TOTAL \$10.78  
Visa \$10.78

For complete terms and conditions consult  
the Canada Postal Guide at  
WWW.CANADAPOST.CA or any Post Office./  
Pour connaître les modalités complètes  
consultez le Guide des postes du Canada  
à l'adresse WWW.POSTESCANADA.CA ou à votre  
bureau de poste.  
Sender warrants that the shipped item(s)  
do(es) not contain non-mailable matter./  
L'expéditeur confirme que l'article  
expédié ne contient aucun objet  
inadmissible.  
Track your item by web or mobile app:  
Some exceptions apply./  
Repérer votre article par le web ou  
l'appli mobile: Certaines conditions  
s'appliquent.

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

---

Mailchimp Order

---

**From** No Reply - Mailchimp <no-reply@mailchimp.com>

**Date** Fri 1/2/2026 23:19

**To** Toor.MLA, Jody <Jody.Toor.MLA@leg.bc.ca>



Your order has been processed.

**Order** [REDACTED]

Processed on January 03, 2026 02:19 a.m. New York.

---

<b>Essentials plan</b>	<b>CA\$17.96</b>
500 contacts	
<b>Tax</b>	<b>CA\$1.26</b>
PST	
Tax Rate: 7%	
<b>Tax</b>	<b>CA\$0.90</b>
GST	
Tax Rate: 5%	

---

**Paid via Mast** ending in [REDACTED] which expires [REDACTED] **CA\$20.12**  
on January 03, 2026

<b>Balance as of January 03, 2026</b>	<b>CA\$0.00</b>
---------------------------------------	-----------------

Exchange details: Exchanged from 14.56 at rate 1.3819090295228.

*Issued to*

Jody Toor  
Jody.Toor.MLA@leg.bc.ca  
Jody.Toor.MLA@leg.bc.ca

*Issued by*

Mailchimp  
c/o The Rocket Science Group, LLC  
405 N. Angier Ave. NE, Atlanta, GA 30308 USA

104-20611 Fraser Hwy Langley, BC V3A 4G4  
Canada

www.mailchimp.com  
GST/HST ID: 764020061  
PST/QST ID: PST-1442-0208

[View In Your Account](#)

---

Tax was applied to this purchase.

© 2001-2026 Mailchimp® All Rights Reserved  
405 N. Angier Ave. NE, Atlanta, GA 30308 USA  
[Contact Us](#) • [Terms of Use](#) • [Privacy Policy](#)  
[Turn off Notification](#)

# Langley Hospice Foundation

20660 - 48 Avenue  
Langley, British Columbia V3A 3L6

## INVOICE

Invoice No.: [REDACTED]  
Date: 10/21/2025  
Ship Date:  
Page: 1  
Re: Order No.

**Sold to:**

Toor, Jody  
20611 Fraser Highway 104  
Langley, BC V3A 4G4  
Canada

**Ship to:**

Toor, Jody  
20611 Fraser Highway 104  
Langley, BC V3A 4G4  
Canada

Business No.: 891637266RP0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Glass Half Full Ticket		100.00	100.00
Shipped By: _____ Tracking Number: _____					Total Amount	100.00
Comment: _____					Amount Paid	0.00
Sold By: _____					Amount Owing	100.00

**Bill To**

**Jody Toor MLA**  
 Address: 20611 Fraser Hwy #104  
 Langley, BC V3A 4G4

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	21 Dec 2025
Amount Due	\$ 422.99
Payment Terms	Net 7 Days
GST No.	R104728464

**Advertiser**

**Jody Toor MLA**  
 Brand Name: Jody Toor MLA  
 Account No: [REDACTED]  
 Address: 20611 Fraser Hwy #104  
 Langley, BC V3A 4G4

Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:  
<https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 402.85
Ordered By	_____	Tax Amount: GST	\$ 20.14
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	Jody Toor MLA	Payment Due Amount	\$ 422.99
Marketing Campaign	_____		
Sales Rep	LAT [REDACTED]		

**Comments**

If you are on automatic payment, your total amount due will be charged on December 25, 2025.  
 As you know, Canada Post is currently on strike, resulting in mail not being picked up or delivered nationwide. For any clients who typically pay by cheque, please remember that payment is still expected by the due date, regardless of the postal strike. To ensure your payments are received by the due date, we are encouraging all clients to utilize any of our secure electronic payment options. For further information on these options, please contact [ar@blackpress.ca](mailto:ar@blackpress.ca)

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

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

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



Account Number: \_\_\_\_\_ [REDACTED]  
 Invoice Number: \_\_\_\_\_ [REDACTED]  
 Invoice Date: 21 Dec 2025  
 Payment Due: \$ 422.99

**REMIT TO:**

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

**BILL TO:**

**Jody Toor MLA**  
 20611 Fraser Hwy #104  
 Langley, BC V3A 4G4



# Black Press Media

Leading the future of community media

Invoice Number:

Invoice Date:

21 Dec 2025

## Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Langley Advance Times - Display ROP	694045	18 Dec 2025	18 Dec 2025	Billing Only-Letter to Santa	Letters	1	\$ 402.85

[Click Here For Tearsheet](#)

PO #:

Tax Amount: \$ 20.14





MLA	Toor, Jody MLA
Expense Account	8285 - In-Constituency Staff Travel
Payee Name	<span style="background-color: black; color: black;">XXXXXXXXXX</span> <i>Last Name, First Name</i>

Rate Per Kilometer	\$0.63
For Period	From 8/21/25 to 12/8/25
Total Kilometers	287.00
Total Reimbursement	\$180.81

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
August 21, 2025	20611 Fraser HWY. Lang	22011 88th Ave Langley	Event with Member at Redood Golf	18	\$ 11.34
August 29, 2025	20611 Fraser HWY. Langley	20050 53rd Ave Langley	School extention	4	\$ 2.52
September 11, 2025	20611 Fraser HWY. Langley	7111 252 St. Langley	Event for BC land scape Awards Surrey Annual responders	26	\$ 16.38
September 17, 2025	20611 Fraser HWY. Langley	6638 152A St. Surrey 7551 Westminister HWY	Appreciation	26	\$ 16.38
September 19, 2025	20611 Fraser HWY. Langley	Richmond	Narcotics anonymous BC meeting at reann's office and then to	90	\$ 56.70
November 2, 2025	32998 Lougheed Hwy Mission	20611 Fraser HWY. Langley 26607 Frasier HWY	Jody's office	34	\$ 21.42
November 6, 2025	20611 Fraser HWY. Langley	Aldergrove	Pick up Wreath went to Chamber Fundraiser for	26	\$ 16.38
December 3, 2025	20611 Fraser HWY. Langley	5337 180th St Surrey	Member	14	\$ 8.82
December 3, 2025	20611 Fraser HWY. Langley	8828 201 St langley	Korean Event meeting at reann's office and then to	15	\$ 9.45
December 8, 2025	32998 Lougheed Hwy Mission	20611 Fraser HWY. Langley	Jody's office	34	\$ 21.42
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
				<b>287</b>	<b>\$180.81</b>

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form  
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

Order # [REDACTED]

4 items

\$124.46

**Deli & Ready Made Meals**

	Save-On-Foods - Deluxe Wrap Tray Large- Serves 15-20 SKU: 00244626000000	\$57.99	Qty: 1	<b>\$57.99</b>
	Substitution <b>Do not substitute</b>			
	Save-On-Foods - Deluxe Sandwich Platter Tray - Small Serves 5-10 SKU: 00056364902030	\$29.99	Qty: 1	<b>\$29.99</b>
	Substitution <b>Do not substitute</b>			
	Save-On-Foods - Luscious Layers Platter Tray - Small , 22 Pieces SKU: 00062639451189	\$19.99	Qty: 1	<b>\$19.99</b>
	Substitution <b>Do not substitute</b>			
	Save-On-Foods - Pepperoni & Cheddar Snack Tray SKU: 00275244000004	\$16.49	Qty: 1	<b>\$16.49</b>
	Substitution <b>Do not substitute</b>			

**Delivery To****Address**

20399 Douglas Cres  
in Timms Community Centre - Meeting Room 2  
LANGLEY, BC  
V3A4G4  
6045148206

Instructions: In Timms Community Centre - Meeting Room 2 - Needed for 9am, if you arrive earlier, please leave with City Staff. Thank you!

**Delivery From**

Langley - Downtown  
20151 Fraser Highway V3A 4E4  
16045332911

**Delivery Time**

February 5, 2026  
Between 7:00a.m.-9:00a.m.

**Payment Method**

MASTERCARD Ending in [REDACTED]

**Contact Information**

Jody Toor MLA  
[REDACTED]

**Order Summary**

	4 items
<b>Order Value</b>	<b>\$124.46</b>
Earned Points	124
Tax Total	\$6.22
GST	\$6.22
Service Fee	\$9.95
<b>Total (Estimated):</b>	<b>\$140.63</b>



# Township of Langley

Est. 1873

Township of Langley  
20338 - 65 Avenue  
Langley  
British Columbia  
Canada, V2Y 3J1  
Tel: (604) 534-3211

Transaction# [REDACTED]  
Transaction Date  
07-Jan-2026 [REDACTED]

82 QTY Skate Rental \$255.84  
37 QTY Helmet Rental \$44.03

SUBTOTAL \$299.87  
GST 5.000% \$14.99  
PST 7.000% \$17.91  
TOTAL \$332.77  
INITIAL PAYMENT \$332.77

---

CREDIT CARD TEND \$332.77

STATUS Success  
Payment# [REDACTED]  
Payment Date  
07-Jan-2026 17:07:35  
Approval# [REDACTED]  
Customer Jody Toor  
Telephone [REDACTED]

Type Sale

# ITEMS SOLD 2  
TOTAL QTY SOLD 119

GST #: 11943-6434RT, PST #:  
1000-7818



For information about withdrawals  
and refunds visit [tol.ca/recreginfo](http://tol.ca/recreginfo).

**Bill To**

**Jody Toor MLA**  
 Address: 20611 Fraser Hwy #104  
 Langley, BC V3A 4G4

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	9 Nov 2025
Amount Due	\$ 408.37
Payment Terms	Net 7 Days
GST No.	R104728464

**Advertiser**

**Jody Toor MLA**  
 Brand Name: Jody Toor MLA  
 Account No: [REDACTED]  
 Address: 20611 Fraser Hwy #104  
 Langley, BC V3A 4G4

Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:

<https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 388.92
Ordered By	_____	Tax Amount: GST	\$ 19.45
Campaign Number	[REDACTED]	Payments Applied	\$ 0.00
Description	Jody Toor MLA	Payment Due Amount	\$ 408.37
Marketing Campaign	_____		
Sales Rep	LAT [REDACTED]		

**Comments**

If you are on automatic payment, your total amount due will be charged on November 14, 2025.  
 As you know, Canada Post is currently on strike, resulting in mail not being picked up or delivered nationwide.  
 For any clients who typically pay by cheque, please remember that payment is still expected by the due date, regardless of the postal strike. To ensure your payments are received by the due date, we are encouraging all clients to utilize any of our secure electronic payment options. For further information on these options, please contact [ar@blackpress.ca](mailto:ar@blackpress.ca)

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Account Number: [REDACTED]  
 Invoice Number: [REDACTED]  
 Invoice Date: 9 Nov 2025  
 Payment Due: \$ 408.37

**REMIT TO:**

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

**BILL TO:**

**Jody Toor MLA**  
 20611 Fraser Hwy #104  
 Langley, BC V3A 4G4



# Black Press Media

Leading the future of community media

Invoice Number:

Invoice Date:

9 Nov 2025

## Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Langley Advance Times - Display ROP	674140	5 Nov 2025	5 Nov 2025	MLA's Billing Only	Remembrance Day	1	\$ 388.92

[Click Here For Tearsheet](#)

PO #:

Tax Amount: \$ 19.45



## INVOICE

Invoice to:

Constituency Office of MLA Jody Toor  
104-20611 Fraser Hwy,  
Langley BC V3A 4G4

INVOICE #: [REDACTED]  
INVOICE DATE: OCT. 22, 2025  
CLIENT CODE: [REDACTED]

DESCRIPTION:	AMOUNT
2025 Gala of Hope <ul style="list-style-type: none"><li>• Registration</li></ul>	<u>\$ 300.00</u>
TOTAL	\$ 300.00

*Thank you in advance for your support of our 2025 charity fundraising events*

---

**Constituency Office of MLA Jody Toor**  
Payable to **Child Development Foundation of British Columbia** and mailed to:  
**9460 140<sup>th</sup> Street, Surrey BC V3V 5Z4**

*Thank you in advance for your support of our 2025 charity fundraising events*

---

**Child Development Foundation of British Columbia**

9460 140<sup>th</sup> Street, Surrey, BC V3V 5Z4 P 604.587.4286 F 604.583.5113 E [foundation@the-centre.org](mailto:foundation@the-centre.org) W [www.the-centre.org](http://www.the-centre.org)  
Charitable tax #133210229 RR0001



# Tax Invoice

Invoice Date  
December 20, 2025

Invoice no.  
[REDACTED]

To  
[REDACTED]  
jody.toor.mla@leg.bc.ca  
Jody Toor

Billing Address  
104-20611 Fraser Hwy, Langley, V3A4G4, Canada

Subscriptions

Canva Pro	\$19.00 CAD
[REDACTED]	
December 20, 2025	

Payments will be processed internationally. Additional bank fees may apply.

Total	\$19.00 CAD
Includes tax	\$2.04 CAD
Total charged	\$19.00 CAD

Please retain for your records.  
Canva Pty. Ltd. ABN 80 158 929 938, VATEU372042198  
110 Kippax St. Surry Hills NSW 2010 Australia  
Copyright © 2026 Canva Pty. Ltd.. All rights reserved.

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

## Paid / Payé

Sold by / Vendu par: Amazon.com.ca ULC

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

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

Invoice date / Date de facturation: 14 January 2026

Invoice # / # de facture: ██████████

Total payable / Total à payer: \$30.22

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

## Billing address / Adresse de facturation

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

## Delivery address / Adresse de livraison

Jody Toor MLA  
 104-20611 Fraser Highway  
 Langley, British Columbia, V3A 4G4  
 CA

## Sold by / Vendu par

Amazon.com.ca ULC  
 40 King Street West 47th Floor  
 Toronto, ON M5H 3Y2  
 Canada

## Order information / Information sur la commande

Order date / Date de commande: 14 January 2026

Order # / Commande #: ██████████

Shipment date / Date d'expédition: 14 January 2026

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

## Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit / price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Avery Printable Large Embossed Micro-Perforated Tent Cards, 3.5" x 11", Double Sided Printing, Matte White Cardstock, for Laser/Inkjet Printer, 50 Blank Cards, (5309) / Avery Cartes de table imprimables grandes gaufrées micro-perforées, 8,9 x 27,9 cm, impression recto-verso, carton blanc mat, pour imprimante laser/jet d'encre, 50 cartes vierges, (5309) ASIN: B007Z7HUTK	1	\$26.98	\$0.00	\$1.35	\$1.89	\$30.22
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la  
facture

**\$30.22**

Item subtotal / <b>Sous-total</b> de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Tax subtotal / <b>Sous-total</b> de la taxe	
Total	\$26.98	\$1.35	\$1.89	\$3.24

**Bill To**

**Jody Toor MLA**  
 Address: 20611 Fraser Hwy #104  
 Langley, BC V3A 4G4

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	28 Dec 2025
Amount Due	\$ 239.77
Payment Terms	Net 7 Days
GST No.	R104728464

**Advertiser**

**Jody Toor MLA**  
 Brand Name: Jody Toor MLA  
 Account No: [REDACTED]  
 Address: 20611 Fraser Hwy #104  
 Langley, BC V3A 4G4

Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:  
<https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 228.35
Ordered By	_____	Tax Amount: GST	\$ 11.42
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	Jody Toor MLA	Payment Due Amount	\$ 239.77
Marketing Campaign	_____		
Sales Rep	LAT [REDACTED]		

**Comments**

If you are on automatic payment, your total amount due will be charged on January 02, 2026.  
 As you know, Canada Post is currently on strike, resulting in mail not being picked up or delivered nationwide. For any clients who typically pay by cheque, please remember that payment is still expected by the due date, regardless of the postal strike. To ensure your payments are received by the due date, we are encouraging all clients to utilize any of our secure electronic payment options. For further information on these options, please contact [ar@blackpress.ca](mailto:ar@blackpress.ca)

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



Account Number: \_\_\_\_\_ [REDACTED]  
 Invoice Number: \_\_\_\_\_ [REDACTED]  
 Invoice Date: 28 Dec 2025  
 Payment Due: \$ 239.77

**REMIT TO:**

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

**BILL TO:**

**Jody Toor MLA**  
 20611 Fraser Hwy #104  
 Langley, BC V3A 4G4



# Black Press Media

Leading the future of community media

Invoice Number:

██████████  
28 Dec 2025

Invoice Date:

## Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Langley Advance Times - Display ROP	706852	25 Dec 2025	25 Dec 2025	VanPopta/Toor Billing Only	General	1	\$ 228.35

[Click Here For Tearsheet](#)

PO #:

Tax Amount: \$ 11.42

# Rental Contract



TIMMS COMMUNITY CENTRE  
20399 DOUGLAS CRESCENT  
LANGLEY, BC V3A 4B3

PHONE:(604) 514-2940  
FAX:(604) 530-8596  
EMAIL:recreation@langleycity.ca

**Rental Contract #** [REDACTED]

**Status** Approved  
**Date of Issue** Jan 9, 2026 11:18 AM

<b>Organization Name</b>	Constituency Office of MLA Jody Toor - 526	<b>Organization Phone 1 Number</b>	[REDACTED]
<b>Customer Type</b>	Non-Profit		
<b>Organization Address</b>	Unit 104 - 20611 Fraser Hwy LANGLEY, BC V3A 4G4		
<b>Agent Name</b>	Jody Toor	<b>Primary Phone Number</b>	[REDACTED]
		<b>Email Address</b>	jody.toor.mla@leg.bc.ca
<b>System User</b>	CLERK5	<b>Payer</b>	Constituency Office of MLA Jody Toor

Rental Fee	\$27.75
GST	\$1.39
Discounts	\$0.00
Subtotal	\$29.14
Deposits	\$0.00
Deposit Discounts	\$0.00
<b>Total Permit Fee</b>	<b>\$29.14</b>
<b>Total Payment</b>	<b>\$29.14</b>
Refunds	\$0.00
Balance	\$0.00

<b>Conservative Party of BC - Langley / Willowbrook</b>		1 resource(s)	1 booking(s)	<b>Subtotal: \$27.75</b>
<b>Event Notes:</b> Provincial insurance				
Booking Summary				
TCC - MPR 2 - MADSEN (MEETINGS - PUBLIC)			Center: TIMMS COMMUNITY CENTRE - 20399 DOUGLAS CRS	
START DATE/TIME	END DATE/TIME	ATTENDEE	AMT W/O TAX	
Thu, Feb 5, 2026 10:00 AM	Thu, Feb 5, 2026 11:30 AM	50	\$27.75	
Rental Fee	\$18.50 / Hour x 1.5	\$27.75		

Waivers and Information			
WAIVER NAME	DUE DATE	FOR	SIGNING STATUS
Rental Agreement Terms and Conditions Attachment	Feb 5, 2026	Jody Toor	Waiver Signed by: Jody Toor on Jan 9, 2026

Payment and Refund					
RECEIPT #	DATE	FEE DESCRIPTION	EVENT	RESOURCE	PAYMENT / REFUND

1186947.009	Jan 9, 2026	Rental Fee	Conservative Party of BC - Langley / Willowbrook	TCC - MPR 1 - REDEKOP ROOM	\$29.14
3130044.009	Jan 9, 2026	Rental Fee	Conservative Party of BC - Langley / Willowbrook	TCC - MPR 1 - REDEKOP ROOM	\$0.00
3130046.009	Jan 9, 2026	Rental Fee	Conservative Party of BC - Langley / Willowbrook	--	-\$29.14
3130046.009	Jan 9, 2026	Rental Fee	Conservative Party of BC - Langley / Willowbrook	TCC - MPR 2 - MADSEN	\$29.14

X: \_\_\_\_\_

X: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

**TIMMS COMMUNITY CENTRE**

Mailing Address: 20399 DOUGLAS CRESCENT, LANGLEY, BC  
V3A 4B3  
Phone Number: (604) 514-2940  
Fax Number: (604) 530-8596  
Email Address: recreation@langleycity.ca

**Constituency Office of MLA Jody Toor**

Customer Type: Non-Profit  
Customer ID: [REDACTED]  
Mailing Address: Unit 104 - 20611 Fraser Hwy, LANGLEY, BC  
V3A 4G4  
Organization Phone 1 Number: [REDACTED]  
Authorized Agent Name: Jody Toor  
Primary Phone Number: [REDACTED]  
Email Address: jody.toor.mla@leg.bc.ca

**Bill To**

**Jody Toor MLA**  
 Address: 20611 Fraser Hwy #104  
 Langley, BC V3A 4G4

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	11 Jan 2026
Amount Due	\$ 239.77
Payment Terms	Net 7 Days
GST No.	R104728464

**Advertiser**

**Jody Toor MLA**  
 Brand Name: Jody Toor MLA  
 Account No: [REDACTED]  
 Address: 20611 Fraser Hwy #104  
 Langley, BC V3A 4G4

Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:  
<https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 228.35
Ordered By	_____	Tax Amount: GST	\$ 11.42
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	Jody Toor MLA	Payment Due Amount	\$ 239.77
Marketing Campaign	_____		
Sales Rep	LAT [REDACTED]		

**Comments**

If you are on automatic payment, your total amount due will be charged on January 14, 2026. Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca)

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

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

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



Account Number:	[REDACTED]
Invoice Number:	[REDACTED]
Invoice Date:	11 Jan 2026
Payment Due:	\$ 239.77

**REMIT TO:**

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

**BILL TO:**

**Jody Toor MLA**  
 20611 Fraser Hwy #104  
 Langley, BC V3A 4G4



# Black Press Media

Leading the future of community media

Invoice Number:

Invoice Date:

11 Jan 2026

## Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Langley Advance Times - Display ROP	706852	1 Jan 2026	1 Jan 2026	VanPopta/Toor Billing Only	General	1	\$ 228.35

[Click Here For Tearsheet](#)

PO #:

Tax Amount: \$ 11.42

**COSTCO**  
**WHOLESALE**

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

1F Member [REDACTED]  
1474436 KS TRAIL MIX 20.99 G  
845593 8PK FILTERS 44.99 GP  
SUBTOTAL 65.98  
TAX 6.45  
\*\*\*\* TOTAL [REDACTED] 72.43

XXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE # [REDACTED]  
AUTH #: [REDACTED] 2026/01/19 11:35:26  
Invoice Number: [REDACTED]  
Purchase - Mastercard  
A0000000041010  
0000008001 E800

01 APPROVED - THANK YOU 027  
AMOUNT: \$72.43

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard 72.43  
CHANGE 0.00

H (P)PST 7% 3.15  
G (G)GST 5% 3.30  
TOTAL NUMBER OF ITEMS SOLD - 2  
2026/01/19 11:35:24 [REDACTED]

OP#: 84 Name: [REDACTED]

Thank You!  
Please Come Again

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

Items Sold: 2  
1F 2026/01/19 11:35

**Thank you for your support!**

---

**From** Rotary Club of Langley Sunrise <contact@transaction.mailer.zeffy.com>

**Date** Fri 1/23/2026 15:35

**To** Toor.MLA, Jody <Jody.Toor.MLA@leg.bc.ca>

 1 attachment (843 bytes)

ticket.ics;

You don't often get email from contact@transaction.mailer.zeffy.com. [Learn why this is important](#)

## Thank you for your purchase!

### Purchase details:

1 x General Admission

**To track your payment(s), activate your [Zeffy account](#)**

[Download e-ticket](#)

Hi Jody,

Thank you for joining us to celebrate the incredible women in our community! We can't wait to see you at the 14th Annual International Women's Day Luncheon.

Thank you!

Langley International Women's Day Committee

[Our Website](#)

## Transaction Receipt

**Company:** Legislative Assembly of BC

### Buyer details

Jody Toor

British Columbia, CA

**Purchase date:** January 23, 2026

**Payment method:** Card (••■■■■)

**Purchase amount:** CA\$60.00

**Additional donation amount:**

**Optional contribution to Zeffy:** CA\$0.00

[What is Zeffy?](#)

**Paid amount:** CA\$60.00



**We use Zeffy to fundraise online — it's 100% free for nonprofits, all thanks to generous donors like you.**

Zeffy's all-in-one platform allows nonprofits to seamlessly run any type of online fundraising campaign, send emails, manage donors, and so much more. [Learn more](#)



# Tim Hortons

Restaurant #5529  
38866 - 19971 72nd  
Langley, BC V2Y 3J2

Drive-Thru  
Order #: 199

1 Take 12 Original Blend	\$19.99
1 Take 12 Original Blend	\$19.99
50 O/S Cream	
50 O/S Sugar	
25 O/S Milk	
25 O/S Sweetener	
1 Sleeve	
1 20 Tinbits	\$5.49
20 Tbit - Assorted	

Subtotal:	\$45.47
GST:	\$2.00
Total Tax:	\$2.00

**Grand Total:** **\$47.47**

Visa: \$47.47

Change Due: \$0.00

Cashier: Baldeep D

GST # #####  
02-05-2026  
Receipt #  
Order ID

VISA	*****
Card Entry:TAP_ICC	Sequenc
Trans Type:Purchase	\$47.47
Term #:	
REF #:	
Application Label:	Visa Credit
AID #:	A0000000031010
TVR #:	0000000000
TSI #:	0000
Auth #:09711N	Approved

Guest Copy  
RECEIPT REPRINT

Mailchimp Order

From No Reply - Mailchimp <no-reply@mailchimp.com>  
Date Mon 2/2/2026 23:26  
To Toor.MLA, Jody <Jody.Toor.MLA@leg.bc.ca>



Your order has been processed.

Order [REDACTED]

Processed on February 03, 2026 02:26 a.m. New York.

<b>Essentials plan</b>	<b>CA\$17.91</b>
500 contacts	
<b>Tax</b>	<b>CA\$1.25</b>
PST	
Tax Rate: 7%	
<b>Tax</b>	<b>CA\$0.90</b>
GST	
Tax Rate: 5%	

**Paid via Mast** ending in [REDACTED] which expires [REDACTED] **CA\$20.05**  
on February 03, 2026

<b>Balance as of February 03, 2026</b>	<b>CA\$0.00</b>
--	-----------------

Exchange details: Exchanged from 14.56 at rate 1.3773863830301.

*Issued to*

Jody Toor  
Jody.Toor.MLA@leg.bc.ca  
Jody.Toor.MLA@leg.bc.ca  
104-20611 Fraser Hwy Langley, BC V3A 4G4  
Canada

*Issued by*

Mailchimp  
c/o The Rocket Science Group, LLC  
405 N. Angier Ave. NE, Atlanta, GA 30308 USA  
www.mailchimp.com  
GST/HST ID: 764020061  
PST/QST ID: PST-1442-0208

**From:** eventmobi <noreply@event-emails.com>  
**Sent:** January 21, 2026 4:02 PM  
**To:** [REDACTED]  
**Subject:** Registration to BC Agriculture Forum

You don't often get email from noreply@event-emails.com. Learn why this is important



# Registration to BC Agriculture Forum



## BC Agriculture Forum Thank you for registering

Your booking has been confirmed!

Thank you for your registration. We're looking forward to seeing you at the event!

Should you have any questions, do not hesitate to contact the organizer.

### Registration summary



	Prices GST excl.
<b>1 x Government Ticket (19+)</b> 1/9/26, 12:00 AM until 6/24/26, 12:00 PM Add to my calendar: <a href="#">Google</a> - <a href="#">Outlook</a> - <a href="#">iCal</a> - <a href="#">Yahoo</a>	<b>CA\$350.00</b>
1 x Farm Tour (Government) 6/24/26, 12:00 PM to 5:00 PM Add to my calendar: <a href="#">Google</a> - <a href="#">Outlook</a> - <a href="#">iCal</a> - <a href="#">Yahoo</a>	CA\$50.00
1 x Welcome Reception (No additional fee) 6/24/26, 5:00 PM to 7:00 PM Add to my calendar: <a href="#">Google</a> - <a href="#">Outlook</a> - <a href="#">iCal</a> - <a href="#">Yahoo</a>	—

1 x Gala Reception (No additional fee) —  
6/25/26, 6:00 PM to 10:00 PM  
Add to my calendar: [Google](#) - [Outlook](#) - [iCal](#) - [Yahoo](#)

---

<b>Total price (excl. GST)</b>	<b>CA\$400.00</b>
<b>Total GST (5%)</b>	<b>CA\$20.00</b>
<b>Total price (incl. GST)</b>	<b>CA\$420.00</b>
<b>Already paid</b>	<b>CA\$420.00</b>
<b>Amount due</b>	<b>CA\$0.00</b>

### About this event

-  6/24/25  
until 6/25/26
-  Penticton Lakeside Resort &  
Conference Centre  
Lakeshore Drive West 21  
V2A 7M5 Penticton  
Canada

### Organized by

BC Agriculture Council  
2650 Progressive Way Unit #1  
V2T 6H9 Abbotsford  
Canada  
Phone: +16048544483  
Email: [info@bcac.ca](mailto:info@bcac.ca)

Canada Post/Postes Canada  
SHOPPERS DRUG MART #2113  
A100-20678 WILLOUGHBY TOWN CTR DR  
LANGLEY, BC V2Y 0L0  
GST/TPS#119321495

2026/02/06 16:43:52  
CC105247 W/G 2

G/S 2 @ \$2.61 \$5.22  
\$2.61 O/S STAMP/2,61 \$ TIMBRE-SURD

SUBTL/SOIS-TOTAL \$5.22  
GST/TPS \$0.26  
TOTAL \$5.48

Debit/Débit \$5.48

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.



## Tax Invoice

Invoice Date

January 20, 2026

Invoice no.

[REDACTED]

To

[REDACTED]

jody.toor.mla@leg.bc.ca

Jody Toor

Billing Address

104-20611 Fraser Hwy, Langley, V3A4G4, Canada

Subscriptions

Canva Pro

[REDACTED]

January 20, 2026

\$19.00 CAD

---

Payments will be processed internationally. Additional bank fees may apply.

Total	\$19.00 CAD
Includes tax	\$2.04 CAD
Total charged	\$19.00 CAD

Please retain for your records.

Canva Pty. Ltd. ABN 80 158 929 938, VATEU372042198

110 Kippax St. Surry Hills NSW 2010 Australia

Copyright © 2026 Canva Pty. Ltd.. All rights reserved.

**Bill To**

**Jody Toor MLA**  
 Address: 20611 Fraser Hwy #104  
 Langley, BC V3A 4G4

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	15 Feb 2026
Amount Due	\$ 517.18
Payment Terms	Net 7 Days
GST No.	R104728464

**Advertiser**

**Jody Toor MLA**  
 Brand Name: Jody Toor MLA  
 Account No: [REDACTED]  
 Address: 20611 Fraser Hwy #104  
 Langley, BC V3A 4G4

Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:

<https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 492.55
Ordered By	_____	Tax Amount: GST	\$ 24.63
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	Jody Toor MLA 2026	Payment Due Amount	\$ 517.18
Marketing Campaign	_____		
Sales Rep	LAT [REDACTED]		

**Comments**

If you are on automatic payment, your total amount due will be charged on February 19, 2026. Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca)

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

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Account Number: \_\_\_\_\_ [REDACTED]  
 Invoice Number: \_\_\_\_\_ [REDACTED]  
 Invoice Date: 15 Feb 2026  
 Payment Due: \$ 517.18

**REMIT TO:**

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

**BILL TO:**

**Jody Toor MLA**  
 20611 Fraser Hwy #104  
 Langley, BC V3A 4G4



# Black Press Media

Leading the future of community media

Invoice Number:

Invoice Date:

15 Feb 2026

## Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Langley Advance Times - Display ROP	728947	12 Feb 2026	12 Feb 2026	VanPopta/Toor Billing Only	General	1	\$ 492.55

[Click Here For Tearsheet](#)

PO #:

Tax Amount: \$ 24.63

---

## Your Canva invoice

---

**From** Canva <no\_reply@account.canva.com>  
**Date** Fri 2/20/2026 11:28  
**To** Toor.MLA, Jody <Jody.Toor.MLA@leg.bc.ca>



## Your invoice

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

**INVOICE**

[REDACTED]

**DATE OF ISSUE**

Feb 20, 2026

**BRAND ID**

**BILLED TO**

Card (MasterCard - [REDACTED]) [Default]

## Invoice Summary

ITEM	AMOUNT
Subscription charges	CA\$19.00
<b>Charged:</b>	<b>CA\$19.00</b>

[View details](#)

You're receiving this email because you have a Canva account. This email is not a marketing or promotional email. That is why this email does not contain an unsubscribe link. You will receive this email even if you have unsubscribed from marketing emails.

*Canva*

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Canva Pty Ltd, 110 Kippax St, NSW 2010, Australia

ABN 80 158 929 938 | [Privacy Policy](#)

Your Canva invoice

**From** Canva <no-reply@account.canva.com>  
**Date** Fri 3/20/2026 12:28  
**To** Toor.MLA, Jody <Jody.Toor.MLA@leg.bc.ca>



## Your invoice

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

<b>INVOICE</b> [REDACTED]	<b>DATE OF ISSUE</b> Mar 20, 2026
<b>BRAND ID</b>	

## Invoice Summary

ITEM	AMOUNT
Subscription charges	CA\$19.00
<b>Charged:</b>	<b>CA\$19.00</b>

[View details](#)

---

Mailchimp Order

---

From No Reply - Mailchimp <no-reply@mailchimp.com>

Date Mon 3/2/2026 23:30

To Toor.MLA, Jody <Jody.Toor.MLA@leg.bc.ca>



Your order has been processed.

Order [REDACTED]

Processed on March 03, 2026 02:29 a.m. New York.

---

<b>Essentials plan</b>	<b>CA\$17.89</b>
500 contacts	

<b>Tax</b>	<b>CA\$1.25</b>
PST	
Tax Rate: 7%	

<b>Tax</b>	<b>CA\$0.89</b>
GST	
Tax Rate: 5%	

---

<b>Paid via Mast</b> ending in [REDACTED] expires [REDACTED]	<b>CA\$20.03</b>
on March 03, 2026	

<b>Balance as of March 03, 2026</b>	<b>CA\$0.00</b>
-------------------------------------	-----------------

Exchange details: Exchanged from 14.56 at rate 1.3758778711364.

*Issued to*

Jody Toor  
Jody.Toor.MLA@leg.bc.ca  
Jody.Toor.MLA@leg.bc.ca  
104-20611 Fraser Hwy Langley, BC V3A 4G4  
Canada

*Issued by*

Mailchimp  
c/o The Rocket Science Group, LLC  
405 N. Angier Ave. NE, Atlanta, GA 30308 USA  
www.mailchimp.com  
GST/HST ID: 764020061  
PST/QST ID: PST-1442-0208

---

## Langley Hospice Society's Annual Spring Tea 2026: Your Order Confirmation

---

From noreply@canadahelps.org <noreply@canadahelps.org>

Date Wed 1/21/2026 15:31

To Toor.MLA, Jody <Jody.Toor.MLA@leg.bc.ca>

1 attachment (72 KB)

ticket\_028300\_00753188\_0001.pdf;

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



Dear [REDACTED]

Your order confirmation and summary are provided below. Your event tickets are attached. Please bring a printed copy of your ticket to the event.

**Please note, we use CanadaHelps as our secure and affordable online event ticketing platform.**

If you have questions about this event, please visit the event page or contact [info@langleyhospice.ca](mailto:info@langleyhospice.ca).

### Order Confirmation:

<b>Event Name:</b>	Langley Hospice Society's Annual Spring Tea 2026
<b>Organized By:</b>	Langley Hospice Foundation
<b>Date:</b>	April 12, 2026 at 1:00 PM until April 12, 2026 at 4:00 PM (PDT)
<b>Location:</b>	9167 Glover Road Fort Langley, BC V1M 2R9
<b>Transaction #:</b>	[REDACTED]
<b>Order Date:</b>	January 21, 2026 at 3:31 PM (PST)
<b>Order Amount:</b>	\$50.00

### Order Summary:

LHS Spring Tea Single Ticket for [REDACTED] [jody.toor.mla@leg.bc.ca](mailto:jody.toor.mla@leg.bc.ca)

Questions? Visit our [FAQs](#).

Thank you for your support of Langley Hospice Society's Annual Spring Tea 2026!

Langley Hospice Foundation

Powered by CanadaHelps.org, a registered charity BN 896568417RR0001

[About CanadaHelps](#)

[Terms of Use](#)


[Privacy Policy](#)



# Langley Hospice Foundation

20660 - 48 Avenue  
Langley, British Columbia V3A 3L6

# INVOICE

Invoice No.:   
Date: 03/03/2026  
Ship Date:  
Page: 1  
Re: Order No.

**Sold to:**

Toor, Jody  
20611 Fraser Highway 104  
Langley, BC V3A 4G4  
Canada

**Ship to:**

Toor, Jody  
20611 Fraser Highway 104  
Langley, BC V3A 4G4  
Canada

Business No.: 891637266RP0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Spring Tea 2026			50.00
Shipped By:                      Tracking Number:					Total Amount	50.00
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	50.00



AliExpress

## Summary

Order ID:	[REDACTED]
Order time:	Jan 20, 2026
Subtotal:	C\$39.60
All discount:	C\$4.35
Shipping fee:	C\$0.00
<b>Total:</b>	<b>C\$35.25</b>

## Shipping address

[REDACTED]  
[REDACTED] Langley, British Columbia, Canada [REDACTED]

## Payment method

	<b>PayPal</b> Paid on Jan 20, 2026	<b>CAD 35.25</b>
--	---------------------------------------	------------------

## Item detail



2024 Ring Box With LED Light Jewel  
black

**C\$3.96** **x10**

SHUNXIN Lucky Store

### Things to note:

1. Items are sold by a third-party seller, not AliExpress. For more information on the seller, please check online or in the AliExpress app.
2. Import tax, duties and fees may be applicable upon importation. This will depend on the tax and customs policies in your destination country.

**Bill To**

**Jody Toor MLA**  
 Address: 20611 Fraser Hwy #104  
 Langley, BC V3A 4G4

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	8 Mar 2026
Amount Due	\$ 827.24
Payment Terms	Net 7 Days
GST No.	R104728464

**Advertiser**

**Jody Toor MLA**  
 Brand Name: Jody Toor MLA  
 Account No: [REDACTED]  
 Address: 20611 Fraser Hwy #104  
 Langley, BC V3A 4G4

Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:

<https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 787.85
Ordered By	_____	Tax Amount: GST	\$ 39.39
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	Women In Business	Payment Due Amount	\$ 827.24
Marketing Campaign	_____		
Sales Rep	LAT [REDACTED]		

**Comments**

If you are on automatic payment, your total amount due will be charged on March 12, 2026. Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca)

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

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

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



Account Number: [REDACTED]  
 Invoice Number: [REDACTED]  
 Invoice Date: 8 Mar 2026  
 Payment Due: \$ 827.24

**REMIT TO:**

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

**BILL TO:**

**Jody Toor MLA**  
 20611 Fraser Hwy #104  
 Langley, BC V3A 4G4



# Black Press Media

Leading the future of community media

Invoice Number:

Invoice Date:

8 Mar 2026

## Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Langley Advance Times - Display ROP	740618	5 Mar 2026	5 Mar 2026	Women in Business	General	1.000	\$ 787.85

[Click Here For Tearsheet](#) PO #: 8 Columns x 6 Inches Tax Amount: \$ 39.39



**INVOICE REPORTS**

<b>Supplier</b>	<b>Invoice Number</b>	<b>Invoice Amount</b>	<b>Cost Center</b>	<b>Service Lines</b>	<b>Spend Category</b>	<b>Spend Category Hierarchy</b>	<b>Invoice Date</b>	<b>Payment Date</b>
King's Printer	Workday SINV ID - 6629	139.36	0150.CO Toor, Jody - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	01/31/2026	03/03/2026
Ultra Digital Printing & Signs	Workday SINV ID - 5973	4,242.00	0150.CO Toor, Jody - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	01/14/2026	02/10/2026
Langley Senior Resources Society	Workday SINV ID - 6499	176.00	0150.CO Toor, Jody - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	01/01/2026	02/24/2026
Turton, Allan	Workday SINV ID - 4889	400.00	0150.CO Toor, Jody - CO	00123 Constituency Office Expenses	8292 - Janitorial / Repairs / Maintenance	Other Office Expenses	12/05/2025	01/20/2026





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

Bill To: [REDACTED]

JODY TOOR-MLA  
 LANGLEY-WILLOWBROOK CONSSTITUENCY  
 104-20611 FRASER HWY  
 LANGLEY BC V3A 4G4

Invoice	
Document Number	Date
[REDACTED]	31-Jan-2026
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill [REDACTED] Invoice Date 2026.01.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	(Dec/25)-Letters Mailed	100 EA	1.28 /EA	128.00	G
7777000300	(Dec/25)-Flats Mailed	1 EA	4.72 /EA	4.72	G
Subtotal				132.72	
GST/HST # R107864738 5.000 %				132.72	6.64
Total (CAD)				139.36	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC , V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



(604) 533-5505    accounting@udp.fm

Ultra Digital Printing & Signs  
 20330 Logan Ave  
 Langley BC V3A 4L7  
 (604) 533-5505 Fax: (604) 533-4009

**Invoice** [REDACTED]

**Date: 01/14/26**

[REDACTED]  
**MLA Jody Toor**

SHIP TO:

MLA Jody Toor

Acct.No	Ordered By	Phone	Fax	P.O. No	Prepared By	Sales Rep	
[REDACTED]	[REDACTED]	[REDACTED]			[REDACTED]	House	
Quantity	Description					Price	
5,056	<i>Thank you for the order.</i> <b>Calendar Magnets - 4 Piece Magnetic Back - UV Laminate - S/S - Rounded Edges - 4"X6" 4 x 6</b> Item Tax: PST & GST = \$403.02					2,983.04	
<b>Terms</b>		<b>Subtotal</b>	<b>Postage</b>	<b>Tax</b>	<b>Total</b>	<b>Paid</b>	<b>BALANCE</b>
C.O.D.		2,983.04	901.00	357.96	4,242.00	0.00	<b>4,242.00</b>

**GST: 849613757-RT0001**



**Langley Senior Resources Society**  
 20605 - 51B Avenue  
 Langley BC V3A 9H1  
 6045303020  
 accounting@lsrs.ca  
 GST/HST Registration No.: 121924229

# INVOICE

**BILL TO**

Jody Toor  
 Unit - 104 - 20611 Fraser Hwy.,  
 Legislative Assembly of British  
 Columbia  
 Langley BC V3A 4G4

**INVOICE #** [REDACTED]  
**DATE** 01/01/2026  
**DUE DATE** 31/01/2026  
**TERMS** Net 30

DATE	QUANTITY	ACTIVITY	DESCRIPTION	PRICE	AMOUNT
01/01/2026	1	<b>Advertising In The Loop Full Page</b>	Advertising for January 2026	167.62	167.62

Payment Options	<b>SUBTOTAL</b>	167.62
Cash, Debit & Credit Card	GST @ 5%	8.38
Cheques - Make payable to Langley Senior Resources Society	<b>TOTAL</b>	176.00
E-Transfer - [REDACTED] (Please add invoice numbers and email in the memo field.)	<b>BALANCE DUE</b>	<b>\$176.00</b>

**TAX SUMMARY**

	RATE	TAX	NET
	GST @ 5%	8.38	167.62

Dear Valued Customer,

Due to the expected Canada Post strike, we wanted to remind you of all of your options to pay by invoice.

Pay By EFT:  
 Bank: [REDACTED]  
 Account [REDACTED]  
 Institution Code: [REDACTED]  
 Branch Bank Number [REDACTED]  
 Transit Number [REDACTED]

Pay By E-Transfer: [REDACTED]

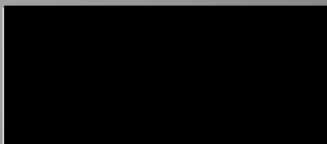


# Internal Adjustments, Gift Shop Invoices, Shared Expenses

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**INVOICE DATE****01-03-2026****INVOICE NO**

Horse and Ryder pub ltd  
 20699, 42<sup>nd</sup> ave  
 Langley, BC V3A 3B1  
 604-510-8957  
[chef@thelodgesteakhouse.com](mailto:chef@thelodgesteakhouse.com)  
 GST#: 714950292

**INVOICE TO:** MLA Jody Toor**SHIP TO:**

QUANTITY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
70		HOT CHOCOLATE	\$3.50		\$245.00
70		CHIPS	\$3.00		\$210.00
70		COOKIES	\$3.00		\$210.00

**CO PAID 349.13**

Subtotal	\$665.00
Sales Tax	\$33.25
<b>Total</b>	<b>\$698.25</b>

*Thank you!*