

Expense Reports

<b>Expense Report</b>	EXP-6427	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	50			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8295 Other Office Expenses - CellPhone/Cable	FSP-8720	Mar 1, 2026	50.00	0.00	8295 - Cell Phone / Cable	

<b>Expense Report</b>	EXP-6431	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	50			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8295 Other Office Expenses - CellPhone/Cable	FSP-8722	Mar 1, 2026	50.00	0.00	8295 - Cell Phone / Cable	

<b>Expense Report</b>	EXP-6429	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	50			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8295 Other Office Expenses - CellPhone/Cable	FSP-8721	Mar 1, 2026	50.00	0.00	8295 - Cell Phone / Cable	

<b>Expense Report</b>	EXP-6433	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	50			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8295 Other Office Expenses - CellPhone/Cable	FSP-8723	Mar 1, 2026	50.00	0.00	8295 - Cell Phone / Cable	

<b>Expense Report</b>	EXP-6437	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	50			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8295 Other Office Expenses - CellPhone/Cable	FSP-8727	Mar 1, 2026	50.00	0.00	8295 - Cell Phone / Cable	

## Expense Reports

<b>Expense Report</b>	EXP-6435	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	50		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8295 Other Office Expenses - CellPhone/Cable	FSP-8725	Mar 1, 2026	50.00	0.00	8295 - Cell Phone / Cable

<b>Expense Report</b>	EXP-6436	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	50		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8295 Other Office Expenses - CellPhone/Cable	FSP-8726	Mar 1, 2026	50.00	0.00	8295 - Cell Phone / Cable

<b>Expense Report</b>	EXP-6635	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	260.4		
<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-10343	Jan 1, 2026	260.40	0.00	8280 - Courier/ Postage

<b>Expense Report</b>	EXP-6637	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	70.49		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8281 Office Supplies - Office Supplies	FSP-10345	Jan 1, 2026	70.49	0.00	8281 - Office Supplies

<b>Expense Report</b>	EXP-6638	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	91.24		
<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-10347	Jan 1, 2026	91.24	0.00	8273 - Meals / Hospitality for Public

Expense Reports

<b>Expense Report</b>	EXP-7916	<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>	73.08			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8286 Travel - Out of Constituency Staff Travel	FSP-12926	Jan 26, 2026	73.08	0.00	8286 - Out-of-Constituency Staff Travel	

<b>Expense Report</b>	EXP-7981	<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>	69.92			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-12795	Jan 26, 2026	69.92	0.00	8276 - Subscriptions / Memberships	



<b>Expense Report</b>	EXP-8746	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement-8282	<b>Total Amount</b>	219.51			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8282 Office Supplies - Office Equipment/Furniture	FSP-13978	Feb 12, 2026	219.51	0.00	8282 - Office Equipment / Furniture	

<b>Expense Report</b>	EXP-8815	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement-8220	<b>Total Amount</b>	3390.17			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8220 - Constituency Office - Furniture and Equipment	FSP-13908	Feb 11, 2026	3390.17	0.00	8220 - Constituency Office - Furniture and Equipment	

Expense Reports

<b>Expense Report</b>	EXP-9382	<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>	69.44

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-14848	Mar 1, 2026	69.44	0.00	8276 - Subscriptions / Memberships

<b>Expense Report</b>	EXP-9596	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA Reimbursement 8296	<b>Total Amount</b>	32.26

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8296 Other Office Expenses - Meals/Hospitality for Staff	FSPP-15534	Mar 5, 2026	32.26	0.00	8296 - Meals / Hospitality for Staff

<b>Expense Report</b>	EXP-9594	<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>	64.09

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPP-15533	Mar 1, 2026	64.09	0.00	8273 - Meals / Hospitality for Public

<b>Expense Report</b>	EXP-10624	<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>	70.01

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-17063	Mar 26, 2026	70.01	0.00	8276 - Subscriptions / Memberships

<b>Expense Report</b>	EXP-10814	<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>	88.08

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8296 Other Office Expenses - Meals/Hospitality for Staff	FSPP-17191	Mar 27, 2026	88.08	0.00	8296 - Meals / Hospitality for Staff

### Expense Reports

<b>Expense Report</b>	EXP-10822
<b>Business Purpose</b>	Constituency Office Expense
<b>Memo</b>	MLA Reimbursement 8285

<b>Status</b>	Approved
<b>Payment Status</b>	Paid
<b>Total Amount</b>	10.55

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSPF-17190	Mar 19, 2026	10.55	0.00	8285 - In-Constituency Staff Travel

# Your Account Summary



Account No.  
Bill No.  
Billing Period  
Date Issued



Apr 20 - May 19  
May 20, 2025

PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	DUE DATE
\$108.05	+ \$107.75	= \$215.80	Jun 03, 2025

Pay your bill online or set it and forget it with pre-authorized payment at [freedommobile.ca/myaccount](http://freedommobile.ca/myaccount)

## Bill Summary

### CURRENT CHARGES

		\$55.00
Nationwide Unlimited 100GB + 5G (with U.S.)	(May 20 to Jun 19)	\$55.00
		\$39.00
Nationwide Unlimited 50GB + 5G (with U.S.) Promo	(May 20 to Jun 19)	\$44.00
Rate Plan Discount Promo	(May 20 to Jun 19)	(\$5.00)

**TOTAL CURRENT CHARGES** **\$107.75**

Current Charges Sub-total	\$94.00
Late Payment Fee	\$1.92
GST 5% 822527412	\$1.95
HST-ON 13% 822527412	\$7.15
PST-BC 7%	\$2.73

### YOUR PREVIOUS BILL

<b>Previous Balance</b>	<b>\$108.05</b>
Previous Amount Due	\$209.05
Payment Received	\$101.00

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

For more info visit [freedommobile.ca](http://freedommobile.ca)

### IMPORTANT INFO:

## YOUR PREVIOUS BILL

<u>Previous Balance</u>	<b>\$108.05</b>
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Payment received after May 15, 2025 may not be reflected on this bill

## AMOUNT DUE

<u>Total</u>	<b>\$215.80</b>
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Current Invoice	\$107.75
Your Previous Balance	\$108.05

CO paid \$50

# Your Account Summary



Account No.  
Bill No.  
Billing Period  
Date Issued



Jul 20 - Aug 19  
Aug 20, 2025

PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	DUE DATE
\$0.00	+ \$123.96	= \$123.96	Sep 02, 2025

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

## Bill Summary

### CURRENT CHARGES

		<b>\$76.00</b>
Nationwide Unlimited 100GB + 5G (with U.S.)	(Aug 20 to Sep 19)	\$55.00
Monthly MyTab Charge	Aug 20	\$26.00
Digital Discount Enrolment	(Aug 20 to Sep 19)	(\$5.00)
		<b>\$34.00</b>
Nationwide Unlimited 50GB + 5G (with U.S.) Promo	(Aug 20 to Sep 19)	\$44.00
Digital Discount Enrolment	(Aug 20 to Sep 19)	(\$5.00)
Rate Plan Discount Promo	(Aug 20 to Sep 19)	(\$5.00)
<b>TOTAL CURRENT CHARGES</b>		<b>\$123.96</b>
Current Charges Sub-total		\$110.00
GST-BC 5% 822527412		\$1.70
HST-ON 13% 822527412		\$9.88
PST-BC 7% 10140369		\$2.38

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### IMPORTANT INFO:

## YOUR PREVIOUS BILL

**Previous Balance** **\$0.00**

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Previous Amount Due \$105.83  
Payment Received \$105.83

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

## AMOUNT DUE

**Total** **\$123.96**

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Current Invoice \$123.96  
Your Previous Balance \$0.00

**TOTAL MyTab BALANCE** **\$598.00**

**Total TradeUp Return Value Balance** **\$275.00**

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MyTab - XXXXXXXXXX

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<b>Device Name</b>	iPhone 16e 128GB White
MyTab Start Date	Jul 20, 2025
Previous MyTab Balance	\$624.00
MyTab decreased by	(\$26.00)
Months until Commitment End Date	23
<b>Current MyTab Balance</b>	<b>\$598.00</b>

<b>Details about your TradeUp Device</b>	
TradeUp Return Value	\$275.00
TradeUp Return by Date	Jul 20, 2027
Months until TradeUp Device Return Date	23

CO paid \$50

# Your Account Summary



Account No.  
Bill No.  
Billing Period  
Date Issued

**May 20 - Jun 19**  
Jun 20, 2025

PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	DUE DATE
\$0.00	+ \$105.83	= \$105.83	Jul 04, 2025

Pay your bill online or set it and forget it with pre-authorized payment at [freedommobile.ca/myaccount](http://freedommobile.ca/myaccount)

## Bill Summary

### CURRENT CHARGES

		\$55.00
Nationwide Unlimited 100GB + 5G (with U.S.)	(Jun 20 to Jul 19)	\$55.00
		\$39.00
Nationwide Unlimited 50GB + 5G (with U.S.) Promo	(Jun 20 to Jul 19)	\$44.00
Rate Plan Discount Promo	(Jun 20 to Jul 19)	(\$5.00)

**TOTAL CURRENT CHARGES** **\$105.83**

Current Charges Sub-total	\$94.00
GST 5% 822527412	\$1.95
HST-ON 13% 822527412	\$7.15
PST-BC 7%	\$2.73

### YOUR PREVIOUS BILL

<b>Previous Balance</b>	<b>\$0.00</b>
Previous Amount Due	\$215.80
Payment Received	\$215.80

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

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For more info visit [freedommobile.ca](http://freedommobile.ca)

### IMPORTANT INFO:

## AMOUNT DUE

<b>Total</b>	<b>\$105.83</b>
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Current Invoice	\$105.83
Your Previous Balance	\$0.00

CO paid \$50

# Your Account Summary



Account No.  
Bill No.  
Billing Period  
Date Issued

Mar 20 - Apr 19  
Apr 20, 2025

PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	DUE DATE
\$100.97	+ \$108.08	= \$209.05	May 04, 2025

Pay your bill online or set it and forget it with pre-authorized payment at [freedommobile.ca/myaccount](http://freedommobile.ca/myaccount)

## Bill Summary

### CURRENT CHARGES

		\$55.40
Nationwide Unlimited 100GB + 5G (with U.S.)	(Apr 20 to May 19)	\$55.00
Pay-Per-Use Charges	(Mar 20 to Apr 19)	\$0.40
		\$39.00
Nationwide Unlimited 50GB + 5G (with U.S.) Promo	(Apr 20 to May 19)	\$44.00
Rate Plan Discount Promo	(Apr 20 to May 19)	(\$5.00)

**TOTAL CURRENT CHARGES** **\$108.08**

Current Charges Sub-total	\$94.40
Late Payment Fee	\$1.80
GST 5% 822527412	\$1.95
HST-ON 13% 822527412	\$7.20
PST-BC 7%	\$2.73

### YOUR PREVIOUS BILL

<b>Previous Balance</b>	<b>\$100.97</b>
Previous Amount Due	\$215.97
Payment Received	\$115.00

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

For more info visit [freedommobile.ca](http://freedommobile.ca)

### IMPORTANT INFO:

## YOUR PREVIOUS BILL

**Previous Balance** \$100.97

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

## AMOUNT DUE

**Total** \$209.05

Current Invoice	\$108.08
Your Previous Balance	\$100.97

CO paid \$50

# Your Account Summary



Account No.  
Bill No.  
Billing Period  
Date Issued

**Jun 20 - Jul 19**  
Jul 20, 2025

PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	DUE DATE
\$0.00	+ \$105.83	= \$105.83	Aug 03, 2025

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## Bill Summary

### CURRENT CHARGES

<b>██████████</b>		<b>\$55.00</b>
Nationwide Unlimited 100GB + 5G (with U.S.)	(Jul 20 to Aug 19)	\$55.00
<b>██████████</b>		<b>\$39.00</b>
Nationwide Unlimited 50GB + 5G (with U.S.) Promo	(Jul 20 to Aug 19)	\$44.00
Rate Plan Discount Promo	(Jul 20 to Aug 19)	(\$5.00)

**TOTAL CURRENT CHARGES** **\$105.83**

Current Charges Sub-total	\$94.00
GST-BC 5% 822527412	\$1.95
HST-ON 13% 822527412	\$7.15
PST-BC 7% 10140369	\$2.73

### YOUR PREVIOUS BILL

<b>Previous Balance</b>	<b>\$0.00</b>
Previous Amount Due	\$105.83
Payment Received	\$105.83

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

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For more info visit [freedommobile.ca](http://freedommobile.ca)

### IMPORTANT INFO:

## AMOUNT DUE

<b>Total</b>	<b>\$105.83</b>
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Current Invoice	\$105.83
Your Previous Balance	\$0.00

CO paid \$50

# Your Account Summary



Account No.  
Bill No.  
Billing Period  
Date Issued



Aug 20 - Sep 19  
Sep 20, 2025

PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	DUE DATE
\$0.00	+ \$123.96	= \$123.96	Oct 03, 2025

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

## Bill Summary

### CURRENT CHARGES

		<b>\$76.00</b>
Nationwide Unlimited 100GB + 5G (with U.S.)	(Sep 20 to Oct 19)	\$55.00
Monthly MyTab Charge	Sep 20	\$26.00
Digital Discount Enrolment	(Sep 20 to Oct 19)	(\$5.00)
		<b>\$34.00</b>
Nationwide Unlimited 50GB + 5G (with U.S.) Promo	(Sep 20 to Oct 19)	\$44.00
Digital Discount Enrolment	(Sep 20 to Oct 19)	(\$5.00)
Rate Plan Discount Promo	(Sep 20 to Oct 19)	(\$5.00)
<b>TOTAL CURRENT CHARGES</b>		<b>\$123.96</b>
Current Charges Sub-total		\$110.00
GST-BC 5% 822527412		\$1.70
HST-ON 13% 822527412		\$9.88
PST-BC 7% 10140369		\$2.38

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### IMPORTANT INFO:

## YOUR PREVIOUS BILL

**Previous Balance** **\$0.00**

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Previous Amount Due \$123.96  
Payment Received \$123.96

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

## AMOUNT DUE

**Total** **\$123.96**

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Current Invoice \$123.96  
Your Previous Balance \$0.00

**TOTAL MyTab BALANCE** **\$572.00**

**Total TradeUp Return Value Balance** **\$275.00**

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MyTab - XXXXXXXXXX

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<b>Device Name</b>	iPhone 16e 128GB White
MyTab Start Date	Jul 20, 2025
Previous MyTab Balance	\$598.00
MyTab decreased by	(\$26.00)
Months until Commitment End Date	22
<b>Current MyTab Balance</b>	<b>\$572.00</b>

<b>Details about your TradeUp Device</b>	
TradeUp Return Value	\$275.00
TradeUp Return by Date	Jul 20, 2027
Months until TradeUp Device Return Date	22

CO paid \$50

# Your Account Summary



Account No.  
Bill No.  
Billing Period  
Date Issued

**Sep 20 - Oct 19**  
**Oct 20, 2025**

PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	DUE DATE
\$0.00	+ \$123.96	= \$123.96	Nov 02, 2025

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

## Bill Summary

### CURRENT CHARGES

<b>[REDACTED]</b>		<b>\$76.00</b>
Nationwide Unlimited 100GB + 5G (with U.S.)	(Oct 20 to Nov 19)	\$55.00
Monthly MyTab Charge	Oct 20	\$26.00
Digital Discount Enrolment	(Oct 20 to Nov 19)	(\$5.00)
<b>[REDACTED]</b>		<b>\$34.00</b>
Nationwide Unlimited 50GB + 5G (with U.S.) Promo	(Oct 20 to Nov 19)	\$44.00
Digital Discount Enrolment	(Oct 20 to Nov 19)	(\$5.00)
Rate Plan Discount Promo	(Oct 20 to Nov 19)	(\$5.00)
<b>TOTAL CURRENT CHARGES</b>		<b>\$123.96</b>
Current Charges Sub-total		\$110.00
GST-BC 5% 822527412		\$1.70
HST-ON 13% 822527412		\$9.88
PST-BC 7% 10140369		\$2.38

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### IMPORTANT INFO:

## YOUR PREVIOUS BILL

**Previous Balance** **\$0.00**

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Previous Amount Due \$123.96  
Payment Received \$123.96

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

## AMOUNT DUE

**Total** **\$123.96**

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Current Invoice \$123.96  
Your Previous Balance \$0.00

**TOTAL MyTab BALANCE** **\$546.00**

**Total TradeUp Return Value Balance** **\$275.00**

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MyTab - XXXXXXXXXX

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<b>Device Name</b>	iPhone 16e 128GB White
MyTab Start Date	Jul 20, 2025
Previous MyTab Balance	\$572.00
MyTab decreased by	(\$26.00)
Months until Commitment End Date	21
<b>Current MyTab Balance</b>	<b>\$546.00</b>

<b>Details about your TradeUp Device</b>	
TradeUp Return Value	\$275.00
TradeUp Return by Date	Jul 20, 2027
Months until TradeUp Device Return Date	21

CO paid \$50

0.96B  
13.99B  
24.99B  
62.93  
3.15  
4.41  
0.49  
0.49  
ase  
41I  
10

Canada Post/Postes Canada  
DUNCAN STN MAIN  
191 INGRAM ST  
DUNCAN, BC V9L 0A0  
GST/TPS#119321495

2025/12/12  
CC641944

W/G 1

G/S 2 @ \$124.00 \$248.00  
P2024 COIL OF 100/P2024 ROULEAU 100

SUBTL/SOUS-TOTAL \$248.00  
GST/TPS \$12.40  
TOTAL \$260.40

Visa \$260.40

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

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

STAPLES CANADA  
Duncan  
252 Trunk Road  
Duncan, BC V9L 2P2  
250-715-1922

SALE

12/09/25 10:02

1731637

1	BATT:AA-16PK 41333043470	22.99B
1	RECYCLING FEE BC 2621054	0.96B
1	EZP WHT 1-3/4 X2/3 67933089953	13.99B
1	WHT LASER LABELS 67933052605	24.99B
SubTotal		62.93
GST 5.00%		3.15
PST 7.00%		4.41
Total		70.49

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$70.49  
Visa H Purchase  
Authorization Number [REDACTED]  
12/09/25 [REDACTED]  
01/027 APPROVED - THANK YOU  
Visa Credit 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

\*\*\*\*\* [REDACTED] Purchase 70.49  
Interac H FLASH DEFAULT  
59007 66279010

WWW.CANADAPOST

Walmart \*

How did we do today?

Complete our short customer survey at

[SURVEY.WALMART.CA](http://SURVEY.WALMART.CA)



WIN!

1 of 3 \$1000  
gift cards

Rules and regulations apply.  
See contest rules for details.

STORE 3025

3020 DRINKWATER RD

DUNCAN, BC

V9L 6C6

250-748-2566

ICONICBAG13	835432006250	\$2.27 E
NV TM FRU	065633185950	\$12.47 J
VEG OIL 1L	627735267260	\$3.97 D
VEG OIL 1L	627735267260	\$3.97 D
BD AL UN OR	041570055310	\$2.77 D
BD AL UN OR	041570055310	\$2.77 D
CL PINK 418G	061362306000	\$6.76 D
CL PINK 418G	061362306000	\$6.76 D
CL ALBACORE	061362432000	\$3.97 D
CL ALBACORE	061362432000	\$3.97 D
CL ALBACORE	061362432000	\$3.97 D
CL ALBACORE	061362432000	\$3.97 D
GV NAT SM PB	628915641760	\$4.27 D
GV NAT SM PB	628915641760	\$4.27 D
GV NAT SM PB	628915641760	\$4.27 D
IQO PRO TRIP	055577113210	\$3.97 D
IQO PRO MBS	055577113220	\$3.97 D
NABOB TRAD D	060200010170	\$11.97 D

SUBTOTAL \$90.34

GST 5.0000 % \$0.74

PST 7.0000 % \$0.16

TOTAL \$91.24

VISA TEND \$91.24

CHANGE DUE \$0.00

VISA CREDIT \*\*\*\* \* [REDACTED]

\$91.24 TOTAL PURCHASE

APPROVAL # [REDACTED]

RRN # [REDACTED]

TRANS ID - [REDACTED]

AID A0000000031010

TC ECA2C0883CDA8C55

TERMINAL ID [REDACTED]

12/12/25 [REDACTED]

GST/HST 137466199 RT 0001

QST 1016551356 TQ 0001

# ITEMS SOLD 18

TC# 4581 2815 0603 3122 0046

12/12/25 08:40:57



# Mailchimp Receipt



## Issued to

Debra-Ann Toporowski  
debra.toporowski.mla@leg.bc.ca  
501 Belleville St. Victoria, BC V8V 2L8 Canada

## Issued by

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

## Details

Order#   
Date Paid: January 26, 2026 04:45 pm New York

## Billing statement

---

<b>Standard plan</b>	<b>CA\$62.43</b>
1,500 contacts	

---

<b>Tax</b>	<b>CA\$4.37</b>
PST	
Tax Rate: 7%	

---

<b>Tax</b>	<b>CA\$3.12</b>
GST	
Tax Rate: 5%	

---

<b>Paid via Mast</b> ending in  which expires	<b>CA\$69.92</b>
on January 26, 2026	

---

[Looking for our W-9?](#)

[Looking for our United States Residency Certificate?](#)

<b>Balance as of January 26, 2026</b>	<b>CA\$0.00</b>
---------------------------------------	-----------------

If a refund is required, it will be issued in the purchase currency for the amount of the original charge.

Exchanged from 50.40 at rate 1.38723. [How are exchange rates calculated?](#)



Canadian Tire #900  
2929 Green Road  
Duncan BC  
V9L-0C1  
250-748-0161

REG #:9 02/12/2026 [REDACTED] TRANS #:5  
OPERATOR #: 951159 Float: 001

043-1520-4	FR WTR COOLER W	\$	179.99
(SAVED \$ 35.00)			
398-6319-2	RECYCLING FEE	\$	16.00
	SUBTOTAL	\$	195.99
	GST 5%	\$	9.80
	PST 7%	\$	13.72
	T O T A L	\$	219.51
	VISA TEND	\$	219.51

VISA PURCHASE  
VISA #: \*\*\*\*\* [REDACTED]  
CHIP CARD  
2026/02/12 [REDACTED]  
REFERENCE: [REDACTED]  
AUTHORIZAT [REDACTED]  
A000000031010  
Visa Credit  
000000000

01 APPROVED - THANK YOU 027  
NO SIGNATURE TRANSACTION  
IMPORTANT

Retain this copy for your records

You could have collected \$7.84 in  
CT Money with a Triangle Mastercard.  
Cardmembers get 4%\* 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: \$ 35.00

CUSTOMER COPY

Visit [canadiantire.ca](http://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 [telldntire.com](http://telldntire.com) and enter code:

[REDACTED]

[REDACTED]

REFUND WITHIN 90 DAYS, IF UNUSED & IN  
ORIGINAL PACKAGE WITH RECEIPT & CANADIAN  
TIRE MONEY. RETURNS, EXCHANGES OR WARRANTY  
ON ITEM WITHOUT RECEIPT MAY NOT BE  
ACCEPTED.  
LOWEST SALE PRICE MAY BE OFFERED  
RETURN POLICY AT [WWW.CANADIANTIRE.CA](http://WWW.CANADIANTIRE.CA)

THANK YOU FOR SHOPPING AT CANADIAN TIRE

GST # 897856266



# YOUR RECEIPT

Hi Debra-Ann, thank you for purchasing from The Brick!  
Proudly Canadian since 1971.

We are obsessed with Saving You More! We hope you are pleased with your experience so far, and we can't wait for you to start enjoying your new purchase. Please visit our [Help Centre](#) for useful advice, additional services and full policy details. To help us assist you, please keep this receipt in case you need to contact us in the future.

## WHAT'S NEXT

The Brick will contact you a few days before your scheduled pick-up or delivery date to confirm your address, purchase and proposed date. Orders that cannot be confirmed will be rescheduled. Please notify us of any delivery date changes at least 48 hours prior to delivery to avoid delays.

**Purchase Date**  
WED 11-FEB-2026

**Brick Order Number**  
██████████

## CUSTOMER & BILLING INFORMATION

#### Billing Information

Debra-Ann Toporowski  
612 Government Street  
BC Legislative Assembly  
Victoria, British Columbia, V8V2L8  
[debra.toporowski.mla@leg.bc.ca](mailto:debra.toporowski.mla@leg.bc.ca)  
[REDACTED]

#### Customer Information

Debra-Ann Toporowski  
80 Station St  
212  
DUNCAN, British Columbia V9L1M4  
[debra.toporowski.mla@leg.bc.ca](mailto:debra.toporowski.mla@leg.bc.ca)  
[REDACTED]

## DELIVERY DETAILS

#### Preferred Date

2026-02-18

#### Delivery Address

80 Station St  
212  
DUNCAN, British Columbia,  
V9L1M4

## DON'T FORGET!

### Please double check your contact and delivery/pickup details above.

At The Brick, we want your purchase to go as smoothly as possible. In order to make that happen, it's important to double check your customer information, billing information and delivery/pickup details above are correct.

#### If you need to update your information please contact your responsible store below:

##### Location Name

Duncan

##### Email

[dcn@thebrick.com](mailto:dcn@thebrick.com)

##### Phone Number

[\(250\) 748-1118](tel:(250)748-1118)

## ORDER DETAILS

#### Preferred Date

2026-02-18

#### Delivery Address

#### Brick Order Number

[REDACTED]

80 Station St  
DUNCAN, British Columbia, V9L1M4



Description	Quantity	Item Price	Total
<u>Bryn 3pc Dining Package with 42" Drop-Leaf Table &amp; 2 Chairs, Fabric -Two-Tone White &amp; Brown</u>	1	\$437.95	\$437.95
SKU	VSN (Vendor Model Number)		
BRYNWDP3	BRYNWDP3		
RTA <input checked="" type="checkbox"/>	WTY <input type="checkbox"/>	SO <input type="checkbox"/>	AS-IS <input type="checkbox"/>



Description	Quantity	Item Price	Total
<u>Aimy 28" Linen Look Fabric Accent Chair with Cylindrical Wood Legs - Dark Grey</u>	2	\$296.96	\$593.92
SKU	VSN (Vendor Model Number)		
AIMYDGAC	H461 L1 CHR D288 DARK GREY		
RTA <input type="checkbox"/>	WTY <input type="checkbox"/>	SO <input type="checkbox"/>	AS-IS <input type="checkbox"/>



Description	Quantity	Item Price	Total
<u>UV3 Upholstery Fabric Protection Spray</u>	1	\$19.99	\$19.99

SKU	VSN (Vendor Model Number)
FABRIC1	FABRIC PROTECTION

**RTA** × **WTY** × **SO** × **AS-IS** ×



Description	Quantity	Item Price	Total
<u>AIMY 28" Linen Look Fabric Accent Chair with Cylindrical Wood Legs - Light Grey</u>	2	\$296.96	\$593.92

SKU	VSN (Vendor Model Number)
AIMYGYAC	H461 L1 CHAIR D283 GREY

**RTA** × **WTY** × **SO** × **AS-IS** ×



Description	Quantity	Item Price	Total
<u>Cedar Dining Chair, Pine Wood, Slat Back - Brown</u>	6	\$215.20	\$1291.20

SKU	VSN (Vendor Model Number)
CEDEODSC	RV500S

RTA × WTY × SO × AS-IS ×

### LEGEND

RTA Ready to Assemble  
WTY Warranty  
SO Special Order  
AS-IS Clearance Items  
TBA To Be Arranged

More details on RTA, WTY, SO, AS-IS items and TBA dates can be found under "Important Information" below.

Item Subtotal	2936.98
Delivery Fee	89.95
Ecofees	0.00
GST / HST *	151.35
PST / QST *	211.89
OESRP Tax Adjustment	0.00
<b>Grand Total</b>	<b>3390.17</b>

## PAYMENT INFORMATION

Amount	Method	Finance Code	Date & Time
3390.17	Mastercard	-n/a-	WED 11-FEB-2026

### FINANCING LEGEND

DNP Do Not Pay  
EMP Equal Monthly Payments

## IMPORTANT INFORMATION

### RETURNS & REPLACEMENTS

Our return policy differs based on the item you purchase. Check our [Satisfaction Guarantee page](#) for full details.

### AS-IS MERCHANDISE

If you have selected AS-IS product(s) our Satisfaction and Price Guarantees do not apply. All sales are final. Factory warranties do apply with the exception of damages/defects noted.

### ORDER CANCELLATIONS

Order cancellations, with the exception of special orders, can be made any time prior to receiving the product.

### GOVERNMENT ID

Government Issue Photo ID matching the name on the invoice is required for pickup or delivery.

# Mailchimp Receipt



## Issued to

Debra-Ann Toporowski  
debra.toporowski.mla@leg.bc.ca  
501 Belleville St. Victoria, BC V8V 2L8 Canada

## Issued by

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

## Details

Order# [blacked out]  
Date Paid: February 26, 2026 02:31 am New York

## Billing statement

**Standard plan** **CA\$62.00**

1,500 contacts

**Tax** **CA\$4.34**

PST

Tax Rate: 7%

**Tax** **CA\$3.10**

GST

Tax Rate: 5%

Paid via Mast ending in [blacked out] which expires **CA\$69.44**

on February 26, 2026

[Looking for our W-9?](#)

[Looking for our United States Residency](#)

[Certificate?](#)

**Balance as of February 26, 2026**

**CA\$0.00**

If a refund is required, it will be issued in the purchase currency for the amount of the original charge.

Exchanged from 50.40 at rate 1.37779. [How are exchange rates calculated?](#)





Country Grocer Chemainus  
 You'll Feel Like Family  
 3055 Oak Street  
 Chemainus B.C. V0R 1K1  
 GST#886775899RT0008

Cashier: [REDACTED]

ISL FARMS 10% HALF & HALF	3.29	A
FREDRICHS HONEY	12.49	A
ISL FARMS 2% MILK	1.59	A
M DEPOSIT - GABLE TOP	0.10	
M ENVIRO - GABLE TOP	0.02	G
TRIBAL ORG GRND TREASURE	14.77	A

SUBTOTAL	32.26
TOTAL	32.26
CREDIT CARD	32.26
CREDIT	0.00

Item Count 4

Thank You For Shopping At Country Grocer  
 "Proud To Be Part Of Your Community"  
 Telephone# (250) 246-3551

Date	Time	Lane	Clerk	Trans #
03/05/26	[REDACTED]	6	117	57

Country Grocer  
 3055 Oak Street  
 Chemainus, B.C.

Mar 05 2026 [REDACTED]

TRANSACTION RECORD

Card : \*\*\*\*\*[REDACTED]  
 A0000000031010  
 Card Type : VI (Visa)  
 Visa Credit  
 Trans Type : PURCHASE  
 Card Entry : RF  
 Auth # : [REDACTED]  
 Sequence # : [REDACTED]  
 Date : 03-05-2026  
 Time : 08:16:58  
 Amount : \$32.26

00 APPROVED - THANK YOU

Retain this copy for your records  
 \*\*\* CUSTOMER COPY \*\*\*



Country Grocer Chemainus  
 You'll Feel Like Family  
 3055 Oak Street  
 Chemainus B.C. VOR 1K1  
 GST#886775899RT0008

Cashier: [REDACTED]

WATER STATION NEW 18.9 L 15.99 B A  
 N/V CHEWY DARK CHOCOLATE *pub* 9.99 G A  
 PAPER GROCERY BAG 0.25 B  
 DAFFODILS HOT HOUSE 3.47 B A  
 \* U SAVED WITHOUT A CARD \$0.52  
 DAFFODILS HOT HOUSE 3.47 B A  
 \* U SAVED WITHOUT A CARD \$0.52  
 FRUIT SOURCE VEG VARIETY *pub* 12.99 G A  
 ISL FARMS 10% HALF & HALF *pub* 3.29 A  
 ISL FARMS 2% MILK *pub* 2.25 A  
 M DEPOSIT - GABLE TOP *pub* 0.10  
 M ENVIRO - GABLE TOP *pub* 0.02 G  
 N/V LUNCH BOX CHOCOLATE CHIP *pub* 3.97 G A  
 \* U SAVED WITHOUT A CARD \$0.50  
 N/V LUNCH BOX CHOCOLATE CHIP *pub* 3.97 G A  
 \* U SAVED WITHOUT A CARD \$0.50

SUBTOTAL 59.76  
 23.18 PST 7% 1.62  
 54.12 GST 5% 2.71  
 TOTAL 64.09  
 CREDIT CARD 64.09  
 CREDIT 0.00

U SAVED WITHOUT A CARD \$2.04  
 Item Count 10

Thank You For Shopping At Country Grocer  
 "Proud To Be Part Of Your Community"  
 Telephone# (250) 246-3551

Date 02/13/26 [REDACTED] Lane 6 Clerk 117 Trans # 64

Country Grocer  
 3055 Oak Street  
 Chemainus, B.C.

Feb 13 2026 [REDACTED]

TRANSACTION RECORD

Card : \*\*\*\*\* [REDACTED]  
 A0000000031010  
 Card Type : VI (Visa)  
 Visa Credit  
 Trans Type : PURCHASE  
 Card Entry : RF  
 Auth # [REDACTED]  
 Sequence # [REDACTED]  
 Date : 02-13-2026  
 Time : 08:23:58

Amount : \$64.09

00 APPROVED - THANK YOU

# Mailchimp Receipt



## Issued to

Debra-Ann Toporowski  
debra.toporowski.mla@leg.bc.ca  
501 Belleville St. Victoria, BC V8V 2L8 Canada

## Issued by

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

## Details

Order# [blacked out]  
Date Paid: March 26, 2026 03:19 am New York

## Billing statement

---

**Standard plan** **CA\$62.51**

1,500 contacts

---

**Tax** **CA\$4.38**

PST

Tax Rate: 7%

---

**Tax** **CA\$3.13**

GST

Tax Rate: 5%

---

Paid via Mast ending in [blacked out] which expires **CA\$70.01**

on March 26, 2026

[Looking for our W-9?](#)

[Looking for our United States Residency](#)

[Certificate?](#)

---

**Balance as of March 26, 2026**

**CA\$0.00**

If a refund is required, it will be issued in the purchase currency for the amount of the original charge.

Exchanged from 50.40 at rate 1.38914. [How are exchange rates calculated?](#)



Craig Street Brew Pub  
25 Craig St  
Duncan BC  
2502466617

Table 11  
Terminal T1020380  
Invoice [REDACTED]  
Clerk 17  
Card \*\*\*\*\* [REDACTED]  
Credit/Mastercard P  
2026/03/27 [REDACTED]

SALE

AMOUNT CAD \$ 76.59  
TIP CAD \$ 11.49  
  
TOTAL CAD \$ 88.08  
AUTH # [REDACTED]  
Batch [REDACTED]  
HTS 2026-03-27 [REDACTED]  
ISO CODE 00

TRANSACTION  
APPROVED

THANK YOU  
Mastercard

AID A0000000041010  
ARQC [REDACTED]  
TVR 0000008001  
TSI 0000

CUSTOMER COPY

Just Jakes  
45 CRAIG ST.  
DUNCAN, B.C.

FRI MARCH 27, 2026

CHECK # [REDACTED]

TABLE #11

1 ENDLESS POP	\$3.00
1 Water	\$0.00
1 Philly Chz Steak	\$23.00
1 Mushroom Ravioli	\$24.00
1 Large Juice & Soda	\$3.50
1 Fish Tacos	\$19.00
SUB-TOTAL	: \$72.50
GST	\$3.63
PST	\$0.46
<b>TOTAL</b>	<b>\$76.59</b>

Time: [REDACTED] 3 CUSTOMERS

Snacky Hour Monday to Friday  
3 PM - 5 PM & 9 PM - 10 PM

YOU HAVE BEEN SERVED  
BY : [REDACTED]

Thank You! ♡

Chemainus  
To  
Penelakut Island



Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 00**

RECEIPT - PLEASE RETAIN

PURCHASE 2026/03/19

20'	Undersize Vehicle	25.15
2	Adult	21.10
Total		46.25

Master Card  
\*\*\*\*\* [REDACTED] 46.25

AUTH [REDACTED]

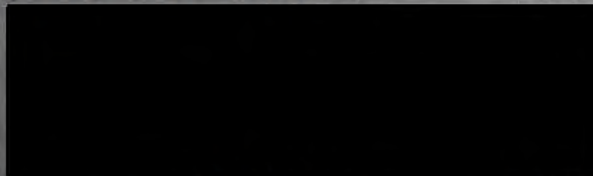
Mastercard  
A0000000041010 / 0000000001 /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

**CO PAID \$10.55** (one staff ticket)  
(remainder was charged to MLA Travel budget)

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

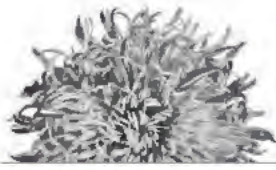
CHM 19 Mar 2026 [REDACTED]



107478  
SEE REVERSE SIDE OF TICKET

**INVOICE REPORTS**

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Telus Mobility	Workday SINV ID - 7583	3,287.08	0116.CO Toporowski, Debra - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	03/13/2026	03/24/2026
Black Press Group Ltd.	Workday SINV ID - 6940	331.64	0116.CO Toporowski, Debra - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	02/28/2026	03/17/2026
Telus Mobility	Workday SINV ID - 6987	3,247.76	0116.CO Toporowski, Debra - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	02/13/2026	03/10/2026
Senior Media Inc.	Workday SINV ID - 7586	262.50	0116.CO Toporowski, Debra - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	01/21/2026	03/26/2026
Telus Mobility	Workday SINV ID - 5874	3,109.37	0116.CO Toporowski, Debra - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	01/13/2026	02/03/2026



# Your TELUS Mobility Bill

March 13, 2026



## LEGISLATIVE ASSEMBLY OF BC

Account number: [REDACTED]

Bill number: [REDACTED]

### Account summary

Balance forward from your last bill ..... \$0.00

This reflects payments of \$3,247.76

#### New charges

Mobile services ..... \$2,850.50

Other charges and credits ..... \$94.51

Taxes ..... \$342.07

Total new charges ..... \$3,287.08

**Total due.....\$3,287.08**

<p><b>Can we help?</b>  Visit our self-serve website at:  <a href="http://telus.com/support">telus.com/support</a>  Dial *611 from your handset  Call toll-free 1-866-848-3587</p>	<p>Write to us at:  TELUS  PO Box 8950  Stn Terminal  Vancouver, BC  V6B 3C3</p>
--	--

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

PAGE 1 of 142

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Mar 13, 2026	Total if received by Apr 08, 2026 \$3,287.08
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying \$
----------------------------

LEGISLATIVE ASSEMBLY OF BC  
BCNDPBAN  
ATTN: FINANCIAL SERVICES  
614 GOVERNMENT STREET  
VICTORIA BC V8V 2L8



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

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

## Previous charges and payments

Amount due on your last bill (Feb 13)	\$3,247.76
Payment received Mar 12 - Thank you	-\$3,247.76
Balance forward from your last bill .....	\$0.00

## Mobile services - summary

Monthly and other charges (Mar 14 to Apr 13)	units	
Corporate Complete 35	1	\$35.00
Corporate Complete 40	1	\$40.00
Corporate Complete 45	21	\$945.00
Corporate Complete 50	26	\$1,300.00
Corporate Complete Connected Device	1	\$5.00
Total monthly and other charges .....		\$2,325.00

Add-ons (Mar 14 to Apr 13)	units	
Corp Complete Shared Can Data 10GB	27	Free
Corp Voicemail to Text Unltd 2.50	1	\$2.50
UL Can - Can/US/Intl - SMS/MMS	49	Free
Bus Visual Voicemail 5	1	\$5.00
Corp Outbound Calling Sub Name	1	Free

PAGE 2 of 142

### Payment Options

- Online at [telus.com/myaccount](https://telus.com/myaccount)
- Pre-authorized credit card or debit payments.
- Through your bank or financial institution.
- By mail with a cheque or money order.

### Bills are due upon receipt

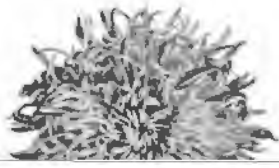
- Please allow sufficient time for payments to reach TELUS by the date shown on this bill. Seven business days may be required for payment by mail and three days for payment paid through financial institutions. We will credit payments to your account on the date we receive them.
- Late payment charges will be applied if we do not receive payment by the date shown on the bill.

### TELUS Service Terms

You can find these online at [telus.com/serviceterms](https://telus.com/serviceterms)

### Send your payment to:

TELUS  
PO BOX 8950 STN TERMINAL  
VANCOUVER, BC V6B 3C3



Mobile services - summary (continued)  
 Add-ons (continued)

Corp Managed Services \$2	49	\$98.00
Corp Complete Shared Can Data 7GB	22	Free
Easy Roam US - \$14/day Corporate	49	\$0.00
Easy Roam INTL - \$16/day Corporate	49	\$0.00
AppleCare+ Tier5 (exp. Apr 11 2027)	1	\$17.00
AppleCare+ Tier5 (exp. Dec 04 2026)	1	\$17.00
AppleCare+ Tier5 (exp. Jul 17 2027)	1	\$17.00
AppleCare+ Tier5 (exp. Mar 06 2027)	7	\$119.00
AppleCare+ Tier5 (exp. Mar 07 2027)	2	\$34.00
AppleCare+ Tier5 (exp. May 08 2027)	1	\$17.00
AppleCare+ Tier4 (exp. Feb 11 2027)	4	\$56.00
AppleCare+ Tier4 (exp. Feb 27 2027)	1	\$14.00
AppleCare+ Tier4 (exp. Jan 13 2028)	1	\$14.00
AppleCare+ Tier4 (exp. Jun 04 2027)	1	\$14.00
AppleCare+ Tier4 (exp. Mar 06 2027)	1	\$14.00
AppleCare+ Tier4 (exp. Mar 26 2027)	1	\$14.00
AppleCare+ Tier4 (exp. May 01 2027)	1	\$14.00
AppleCare+ Tier4 (exp. Oct 31 2027)	1	\$14.00
AppleCare+ Tier4 (exp. Sep 15 2027)	1	\$14.00
AppleCare+ Tier5 (exp. Oct 09 2027)	1	\$17.00

Total add-ons ..... \$511.50

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, \*611 calls. etc.

Local Airtime - Phone (minutes)	\$0.00
Included 9,650:00 (MIN)	
Free 16:00 (MIN)	
Total used 9,666:00 (MIN)	
Easy Roam US	\$14.00
Total used 1 (Day)	
Long Distance - US/International Voice Usage	\$0.00
Free 1:00 (MIN)	
Total used 1:00 (MIN)	
Long Distance - Domestic Phone	\$0.00
Free 4,055:00 (MIN)	
Total used 4,055:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 686 (Msg)	
Data Usage - Mobile High Speed	\$0.00
Total used 2,234.361 (MB)	
CAN to US Text Msg - Sent	\$0.00
Total used 3 (Msg)	

Mobile services - summary (continued)  
Usage charges (continued)

Picture Messaging - Picture Receive	\$0.00
Total used 14 (Pic)	
Text Msg - Received	\$0.00
Total used 940 (Msg)	
Data Usage	\$0.00
Total used 123,160.400 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 33 (Pic)	
Total usage charges .....	\$14.00

Other charges and credits

Late Payment Charge	\$94.51
Total other charges and credits .....	\$94.51

Taxes

GST	\$142.53
PST-BC	\$199.54
Total taxes .....	\$342.07
<b>Total due.....</b>	<b>\$3,287.08</b>

**Bill To**

MLA Debra Toporowski Qwulti'stunaat  
 ATTN: [REDACTED]  
 Address: 212-80 Station St  
 Duncan, BC V9L 1M4

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	28 Feb 2026
Amount Due	\$ 331.64
Payment Terms	Net 30 Days
GST No.	R104728464

**Advertiser**

MLA Debra Toporowski Qwulti'stunaat  
 Brand Name: Debra Toporowski MLA  
 Account No: [REDACTED]  
 Address: 212-80 Station St  
 Duncan, BC V9L 1M4

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	\$ 315.85
Ordered By	_____	Tax Amount: GST	\$ 15.79
Campaign Number	205804	Payments Applied	\$ 0.00
Description	Seniors Resource Directory	Payment Due Amount	\$ 331.64
Marketing Campaign	_____		
Sales Rep	[REDACTED]		

**Comments**

If you are on automatic payment, your total amount due will be charged on March 05, 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: 28 Feb 2026  
 Payment Due: \$ 331.64

**REMIT TO:**

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

**BILL TO:**

MLA Debra Toporowski Qwulti'stunaat  
 212-80 Station St  
 Duncan, BC V9L 1M4



# Black Press Media

Leading the future of community media

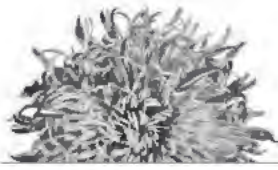
Invoice Number:

Invoice Date:

28 Feb 2026

## Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
CCI - Seniors Resource Guide	727124	25 Feb 2026	25 Feb 2026	1/4 Page	Senior's Resource	---	\$ 315.85
<a href="#">Click Here For Tearsheet</a>		PO #:		1/4 Page (P34/36) (BC) (3.5417x4.75)			Tax Amount: \$ 15.79



# Your TELUS Mobility Bill

February 13, 2026



## LEGISLATIVE ASSEMBLY OF BC

Account number: [REDACTED]

Bill number: [REDACTED]

### Account summary

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$3,109.37

#### New charges

Mobile services ..... \$2,900.00  
Taxes ..... \$347.76

Total new charges ..... \$3,247.76

**Total due.....\$3,247.76**

#### Can we help?

Visit our self-serve website at:  
[telus.com/support](https://telus.com/support)  
Dial \*611 from your handset  
Call toll-free 1-866-848-3587

Write to us at:  
TELUS  
PO Box 8950  
Stn Terminal  
Vancouver, BC  
V6B 3C3

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

PAGE 1 of 150

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Feb 13, 2026	Total if received by Mar 09, 2026 \$3,247.76
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying

\$

LEGISLATIVE ASSEMBLY OF BC  
BCNDPBAN  
ATTN: FINANCIAL SERVICES  
614 GOVERNMENT STREET  
VICTORIA BC V8V 2L8



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## Previous charges and payments

Amount due on your last bill (Jan 13)	\$3,109.37
Payment received Feb 05 - Thank you	-\$3,109.37
Balance forward from your last bill .....	\$0.00

## Mobile services - summary

Monthly and other charges (Feb 14 to Mar 13)	units	
Corporate Complete 35	1	\$35.00
Corporate Complete 40	1	\$40.00
Corporate Complete 45	21	\$945.00
Corporate Complete Connected Device	1	\$5.00
Corporate Complete 50	26	\$1,300.00
Total monthly and other charges .....		\$2,325.00

Add-ons (Feb 14 to Mar 13)	units	
Easy Roam US - \$14/day Corporate	49	\$0.00
Easy Roam INTL - \$16/day Corporate	49	\$0.00
Corp Complete Shared Can Data 7GB	22	Free
Corp Managed Services \$2	49	\$98.00
Corp Outbound Calling Sub Name	1	Free

PAGE 2 of 150

### Payment Options

- Online at [telus.com/myaccount](https://telus.com/myaccount)
- Pre-authorized credit card or debit payments.
- Through your bank or financial institution.
- By mail with a cheque or money order.

### Bills are due upon receipt

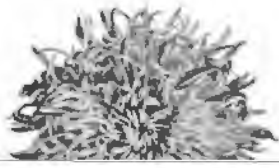
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### Send your payment to:

TELUS  
PO BOX 8950 STN TERMINAL  
VANCOUVER, BC V6B 3C3



Mobile services - summary (continued)  
 Add-ons (continued)

Corp Complete Shared Can Data 10GB	27	Free
Bus Visual Voicemail 5	1	\$5.00
Corp Voicemail to Text Unltd 2.50	1	\$2.50
UL Can - Can/US/Intl - SMS/MMS	49	Free
AppleCare+ Tier4 (exp. Feb 11 2027)	4	\$56.00
AppleCare+ Tier5 (exp. Oct 09 2027)	1	\$17.00
AppleCare+ Tier5 (exp. May 08 2027)	1	\$17.00
AppleCare+ Tier5 (exp. Mar 07 2027)	2	\$34.00
AppleCare+ Tier5 (exp. Apr 11 2027)	1	\$17.00
AppleCare+ Tier5 (exp. Mar 06 2027)	7	\$119.00
AppleCare+ Tier5 (exp. Jul 17 2027)	1	\$17.00
AppleCare+ Tier4 (exp. Mar 26 2027)	1	\$14.00
AppleCare+ Tier4 (exp. May 01 2027)	1	\$14.00
AppleCare+ Tier4 (exp. Mar 06 2027)	1	\$14.00
AppleCare+ Tier4 (exp. Jun 04 2027)	1	\$14.00
AppleCare+ Tier4 (exp. Jan 13 2028)	1	\$14.00
AppleCare+ Tier4 (exp. Feb 27 2027)	1	\$14.00
AppleCare+ Tier4 (exp. Oct 31 2027)	1	\$14.00
AppleCare+ Tier4 (exp. Sep 15 2027)	1	\$14.00
AppleCare+ Tier5 (exp. Dec 04 2026)	1	\$17.00

Total add-ons ..... \$511.50

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, \*611 calls. etc.

Easy Roam INTL	\$32.00
Total used 2 (Day)	
Local Airtime - Phone (minutes)	\$0.00
Included 12,493:00 (MIN)	
Free 64:00 (MIN)	
Total used 12,557:00 (MIN)	
Roaming Txt Msg - Received	\$0.00
Total used 22 (Msg)	
Video Messaging	\$0.00
Total used 1 (video)	
Picture Messaging - Pictures	\$0.00
Total used 32 (Pic)	
Picture Messaging - Sounds	\$0.00
Total used 1 (Sound)	
Picture Messaging - Sound Receive	\$0.00
Total used 3 (Sound)	
US 1X Data Roaming	\$0.00
Total used 0.006 (MB)	

Mobile services - summary (continued)  
Usage charges (continued)

Data Usage	\$0.00
Total used 192,243.748 (MB)	
Text Msg - Received	\$0.00
Total used 1,046 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 23 (Pic)	
Data Usage - Mobile High Speed	\$0.00
Total used 8,649.277 (MB)	
Text Msg - Sent	\$0.00
Total used 685 (Msg)	
Long Distance - Domestic Phone	\$0.00
Free 3,940:00 (MIN)	
Total used 3,940:00 (MIN)	
Long Distance - US/International Voice Usage	\$0.00
Free 20:00 (MIN)	
Total used 20:00 (MIN)	
411	\$3.50
Total used 1 (DIR)	
Easy Roam US	\$28.00
Total used 2 (Day)	
Total usage charges .....	\$63.50

Taxes

GST	\$145.00
PST-BC	\$202.76
Total taxes .....	\$347.76
<b>Total due.....</b>	<b>\$3,247.76</b>



Senior Media Inc.  
 250-516-6287  
 52 Stoneridge Drive  
 Victoria BC V9B 6M4

Billed To  
 [REDACTED]  
 Debra Toporowski - MLA for  
 Cowichan Valley

Date of Issue  
 2026-01-21  
 Due Date  
 2026-02-20

Invoice Number  
 [REDACTED]

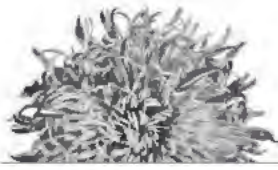
Amount Due (CAD)  
**\$262.50**

Description	Rate	Qty	Line Total
1/4 Page Ad Cowichan Valley Seniors' Directory	\$370.00 +GST	1	\$370.00
DISCOUNT	-\$120.00 +GST	1	-\$120.00

Subtotal	250.00
GST (5%) ##76583 9717 RT 0001	12.50
<b>Total</b>	<b>262.50</b>
Amount Paid	0.00
<b>Amount Due (CAD)</b>	<b>\$262.50</b>

Notes  
 Sixth Page price of \$250 total - Free size upgrade

Terms  
 Please remit by e-transfer to [REDACTED], or by credit card, or by cheque made out to "SENIOR MEDIA INC." Thank you.



# Your TELUS Mobility Bill

January 13, 2026



## LEGISLATIVE ASSEMBLY OF BC

Account number: [REDACTED]

Bill number: [REDACTED]

### Account summary

Balance forward from your last bill ..... -\$944.16  
This reflects payments of \$3,667.31

#### New charges

Mobile services ..... \$3,619.22  
Taxes ..... \$434.31

Total new charges ..... \$4,053.53

**Total due.....\$3,109.37**

#### Can we help?

Visit our self-serve website at:  
[telus.com/support](http://telus.com/support)  
Dial \*611 from your handset  
Call toll-free 1-866-848-3587

Write to us at:  
TELUS  
PO Box 8950  
Stn Terminal  
Vancouver, BC  
V6B 3C3

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

PAGE 1 of 130

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Jan 13, 2026	Total if received by Feb 09, 2026 \$3,109.37
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Payable on receipt

Amount you're paying

\$

LEGISLATIVE ASSEMBLY OF BC  
BCNDPBAN  
ATTN: FINANCIAL SERVICES  
614 GOVERNMENT STREET  
VICTORIA BC V8V 2L8

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## Previous charges and payments

Amount due on your last bill (Dec 13)	\$3,667.31
Payment received Jan 08 - Thank you	-\$3,667.31
Transfer to account (6729741707)	-\$944.16

Balance forward from your last bill ..... -\$944.16

## Mobile services - summary

Partial charges	units	
AppleCare+ Tier4 (exp. Jan 13 2028)	1	\$0.47
AppleCare+ Tier5 (exp. Oct 09 2027)	1	\$14.17
Corporate Complete 45 (Dec 18 To Jan 13)	1	-\$39.00
Corporate Complete 45 (Dec 18 To Jan 13)	1	\$39.00
Corporate Complete 50 (Dec 19 To Jan 13)	1	\$41.67
Corporate Complete 50 (Jan 13 To Jan 13)	1	\$1.67
Corp Managed Services \$2 (Dec 18 To Jan 13)	1	-\$1.73
Corp Managed Services \$2 (Jan 13 To Jan 13)	1	\$0.07
Corp Managed Services \$2 (Dec 19 To Jan 13)	1	\$1.67

PAGE 2 of 130

### Payment Options

- Online at [telus.com/myaccount](https://telus.com/myaccount)
- Pre-authorized credit card or debit payments.
- Through your bank or financial institution.
- By mail with a cheque or money order.

### Bills are due upon receipt

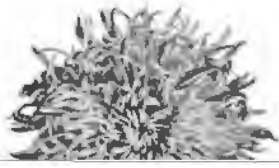
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- Late payment charges will be applied if we do not receive payment by the date shown on the bill.

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### Send your payment to:

TELUS  
PO BOX 8950 STN TERMINAL  
VANCOUVER, BC V6B 3C3



Mobile services - summary (continued)  
 Partial charges (continued)

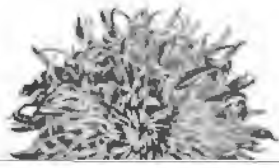
Corp Managed Services \$2 (Dec 18 To Jan 13)	1	\$1.73
Total partial charges .....		\$59.72

Monthly and other charges (Jan 14 to Feb 13)	units	
Corporate Complete 45	21	\$945.00
Corporate Complete 50	26	\$1,300.00
Corporate Complete Connected Device	1	\$5.00
Corporate Complete 40	1	\$40.00
Corporate Complete 35	1	\$35.00
Device Enrollment	1	\$20.00
Hardware Purchase Charge	1	\$375.00
Phone Number Change	1	\$0.00
Total monthly and other charges .....		\$2,720.00

Add-ons (Jan 14 to Feb 13)	units	
Bus Visual Voicemail 5	1	\$5.00
Corp Complete Shared Can Data 10GB	27	Free
Corp Outbound Calling Sub Name	1	Free
UL Can - Can/US/Intl - SMS/MMS	49	Free
Corp Voicemail to Text Unltd 2.50	1	\$2.50
Corp Managed Services \$2	49	\$98.00
Corp Complete Shared Can Data 7GB	22	Free
Easy Roam INTL - \$16/day Corporate	49	\$0.00
Easy Roam US - \$14/day Corporate	49	\$0.00
AppleCare+ Tier4 (exp. May 01 2027)	1	\$14.00
AppleCare+ Tier4 (exp. Feb 11 2027)	4	\$56.00
AppleCare+ Tier5 (exp. Oct 09 2027)	1	\$17.00
AppleCare+ Tier5 (exp. May 08 2027)	1	\$17.00
AppleCare+ Tier5 (exp. Mar 07 2027)	2	\$34.00
AppleCare+ Tier5 (exp. Mar 06 2027)	7	\$119.00
AppleCare+ Tier5 (exp. Apr 11 2027)	1	\$17.00
AppleCare+ Tier5 (exp. Dec 04 2026)	1	\$17.00
AppleCare+ Tier5 (exp. Jul 17 2027)	1	\$17.00
AppleCare+ Tier4 (exp. Feb 27 2027)	1	\$14.00
AppleCare+ Tier4 (exp. Jan 13 2028)	1	\$14.00
AppleCare+ Tier4 (exp. Oct 31 2027)	1	\$14.00
AppleCare+ Tier4 (exp. Sep 15 2027)	1	\$14.00
AppleCare+ Tier4 (exp. Mar 26 2027)	1	\$14.00
AppleCare+ Tier4 (exp. Mar 06 2027)	1	\$14.00

Mobile services - summary (continued)  
 Add-ons (continued)

AppleCare+ Tier4 (exp. Jun 04 2027)	1	\$14.00
Total add-ons .....		\$511.50
<b>Usage charges</b>		
Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.		
US 1X Data Roaming		\$0.00
Total used 0.091 (MB)		
Picture Messaging - Pictures		\$0.00
Total used 30 (Pic)		
Video Messaging		\$0.00
Total used 3 (video)		
Roaming Txt Msg - Received		\$0.00
Total used 44 (Msg)		
Local Airtime - Phone (minutes)		\$0.00
Included 7,072:00 (MIN)		
Free 174:00 (MIN)		
Total used 7,246:00 (MIN)		
International GPRS Data Roaming		\$0.00
Total used 0.356 (MB)		
Data Usage		\$0.00
Total used 109,090.809 (MB)		
Text Msg - Received		\$0.00
Total used 786 (Msg)		
Picture Messaging - Picture Receive		\$0.00
Total used 23 (Pic)		
Easy Roam INTL		\$272.00
Total used 17 (Day)		
Easy Roam US		\$56.00
Total used 4 (Day)		
Long Distance - US/International Voice Usage		\$0.00
Free 3:00 (MIN)		
Total used 3:00 (MIN)		
Long Distance - Domestic Phone		\$0.00
Free 1,439:00 (MIN)		
Total used 1,439:00 (MIN)		
Text Msg - Sent		\$0.00
Total used 421 (Msg)		
Data Usage - Mobile High Speed		\$0.00
Total used 10,962.904 (MB)		
CAN to US Text Msg - Sent		\$0.00
Total used 1 (Msg)		
Total usage charges .....		\$328.00



Taxes

GST	\$180.96
PST-BC	\$253.35
Total taxes .....	\$434.31
<b>Total due.....</b>	<b>\$3,109.37</b>

# Internal Adjustments, Gift Shop Invoices, Shared Expenses

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

Invoice

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

**BILL TO**

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

DATE  
11-11-2025

PLEASE PAY  
\$577.50

DUE DATE  
11-12-2025

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

SUBTOTAL 550.00  
GST @ 5% 27.50  
TOTAL 577.50

TOTAL DUE \$577.50

THANK YOU.

**CO PAID 20.63**

Invoice



BambooHR LLC  
 42 Future Way  
 Draper, UT 84020  
 United States

Customer

New Democrat BC Government  
 Caucus  
 Accounts Payable  
 614 Government Street  
  
 Victoria, British Columbia v8v 2l8  
 Canada

Bill To

New Democrat BC Government Caucus  
 Accounts Payable  
 614 Government Street  
  
 Victoria, British Columbia v8v 2l8  
 Canada

Invoice

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

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

Additional Comments:

Subtotal	\$1,339.12
Tax	\$0.00
<b>Total Due</b>	<b>\$1,339.12</b>
Credits Applied	\$0.00
Payments	\$1,339.12
<b>Outstanding</b>	<b>\$0.00</b>

CO PAID \$27.37

Invoice



BambooHR LLC  
 42 Future Way  
 Draper, UT 84020  
 United States

Customer

New Democrat BC Government  
 Caucus  
 Accounts Payable  
 614 Government Street  
  
 Victoria, British Columbia v8v 2l8  
 Canada

Bill To

New Democrat BC Government Caucus  
 Accounts Payable  
 614 Government Street  
  
 Victoria, British Columbia v8v 2l8  
 Canada

Invoice

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

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

Additional Comments:

Subtotal	\$1,316.92
Tax	\$0.00
<b>Total Due</b>	<b>\$1,316.92</b>
Credits Applied	\$0.00
Payments	\$1,316.92
<b>Outstanding</b>	<b>\$0.00</b>

CO paid \$27.92

Invoice



BambooHR LLC  
 42 Future Way  
 Draper, UT 84020  
 United States

Customer

New Democrat BC Government  
 Caucus  
 Accounts Payable  
 614 Government Street  
  
 Victoria, British Columbia v8v 2l8  
 Canada

Bill To

New Democrat BC Government Caucus  
 Accounts Payable  
 614 Government Street  
  
 Victoria, British Columbia v8v 2l8  
 Canada

Invoice

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

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

Additional Comments:

Subtotal	\$1,162.03
Tax	\$0.00
<b>Total Due</b>	<b>\$1,162.03</b>
Credits Applied	\$0.00
Payments	\$1,162.03
<b>Outstanding</b>	<b>\$0.00</b>

CO paid \$24.47

**Invoice** [REDACTED]



BambooHR LLC  
 42 Future Way  
 Draper, UT 84020  
 United States

**Customer** [REDACTED]

New Democrat BC Government  
 Caucus  
 Accounts Payable  
 614 Government Street  
  
 Victoria, British Columbia v8v 2l8  
 Canada

**Bill To**

New Democrat BC Government Caucus  
 Accounts Payable  
 614 Government Street  
  
 Victoria, British Columbia v8v 2l8  
 Canada

**Invoice**

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

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

**Additional Comments:**

Subtotal	\$1,316.92
Tax	\$0.00
<b>Total Due</b>	<b>\$1,316.92</b>
Credits Applied	\$0.00
Payments	\$1,316.92
<b>Outstanding</b>	<b>\$0.00</b>

CO paid \$28.41

**Invoice** [REDACTED]



BambooHR LLC  
 42 Future Way  
 Draper, UT 84020  
 United States

**Customer** [REDACTED]

New Democrat BC Government  
 Caucus  
 Accounts Payable  
 614 Government Street  
  
 Victoria, British Columbia v8v 2l8  
 Canada

**Bill To**

New Democrat BC Government Caucus  
 Accounts Payable  
 614 Government Street  
  
 Victoria, British Columbia v8v 2l8  
 Canada

**Invoice**

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

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

**Additional Comments:**

Subtotal	\$1,322.47
Tax	\$0.00
<b>Total Due</b>	<b>\$1,322.47</b>
Credits Applied	\$0.00
Payments	\$1,322.47
<b>Outstanding</b>	<b>\$0.00</b>

CO paid \$28.71

Invoice



BambooHR LLC  
 45 Future Way  
 Draper UT 84020  
 United States

Customer

New Democrat BC Government  
 Caucus  
 Accounts Payable  
 614 Government Street  
  
 Victoria, British Columbia v8v 2l8  
 Canada

Bill To

New Democrat BC Government Caucus  
 Accounts Payable  
 614 Government Street  
  
 Victoria, British Columbia v8v 2l8  
 Canada

Invoice

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

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

Additional Comments:

Subtotal	\$1,305.79
Tax	\$0.00
<b>Total Due</b>	<b>\$1,305.79</b>
Credits Applied	\$0.00
Payments	\$1,305.79
<b>Outstanding</b>	<b>\$0.00</b>

CO paid \$28.03

**Invoice** [REDACTED]



BambooHR LLC  
 42 Future Way  
 Draper, UT 84020  
 United States

**Customer** [REDACTED]

New Democrat BC Government  
 Caucus  
 Accounts Payable  
 614 Government Street  
  
 Victoria, British Columbia v8v 2l8  
 Canada

**Bill To**

New Democrat BC Government Caucus  
 Accounts Payable  
 614 Government Street  
  
 Victoria, British Columbia v8v 2l8  
 Canada

**Invoice**

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

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

**Additional Comments:**

Subtotal	\$1,322.47
Tax	\$0.00
<b>Total Due</b>	<b>\$1,322.47</b>
Credits Applied	\$0.00
Payments	\$1,322.47
<b>Outstanding</b>	<b>\$0.00</b>

CO paid \$27.99

# madd\*

MESSAGE

201-1400 Highgate Rd. Ottawa, ON K2C 2Y6  
Tel: (613) 225-8232  
Email: message@maddmessage.ca

# Invoice

## Invoice to:

New Democrat BC Government Caucus  
[REDACTED]  
East Annex-Parliament Buildings  
Victoria, BC V8V 1X4

Date of Invoice	12/18/2025
Invoice #	[REDACTED]
Ad Size	Colour Full page
Amount	\$1300.00
HST (#898664321)	\$65.00
Total Due:	<u>\$1365.00</u>

*Thank you for placing your ad in the MADD Message Yearbook. Your payment for this ad will help MADD Canada change our laws and make our communities safer. Your ad will appear in the MADD Message Yearbook, outlining MADD Canada's programs, Victim Support services, and strategies to eliminate impaired driving in Canada.*

## Please follow these steps

### - 1 - Please mail your payment and ad copy (if applicable) to:

MADD Message Yearbook, 201-1400 Highgate Rd. Ottawa ON K2C 2Y6  
Please make your cheque payable to "MADD Canada"

If you prefer to pay by e-transfer, please send to [REDACTED]

Yes, I wish to use my credit card:



\_\_\_\_\_  
Credit Card Number

\_\_\_\_\_  
Expiry Date

\_\_\_\_\_  
CVV

\_\_\_\_\_  
Name on Credit Card

\_\_\_\_\_  
Authorized Signature

### - 2 - Please send us your ad copy:

**please choose one of the following options:**



Email your logo or new ad to:  
message@maddmessage.ca  
as a tiff, eps, jpg or pdf file  
at high resolution (300 dpi)

OR



Mail us your business card,  
letterhead, or other ad copy  
along with detailed instructions

**Don't forget to include your invoice number on your cheque!**

*Up to 4 people a day are killed and 175 more people are injured in crashes where alcohol and/or drugs were present!  
Acclaim Marketing thanks you for helping MADD Canada stop this violent crime.*

Invoice



BambooHR LLC  
 42 Future Way  
 Draper, UT 84020  
 United States

Customer

New Democrat BC Government  
 Caucus  
 Accounts Payable  
 614 Government Street  
  
 Victoria, British Columbia v8v 2l8  
 Canada

Bill To

New Democrat BC Government Caucus  
 Accounts Payable  
 614 Government Street  
  
 Victoria, British Columbia v8v 2l8  
 Canada

Invoice

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

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

Additional Comments:

Subtotal	\$1,316.92
Tax	\$0.00
<b>Total Due</b>	<b>\$1,316.92</b>
Credits Applied	\$0.00
Payments	\$1,316.92
<b>Outstanding</b>	<b>\$0.00</b>

CO paid \$28.57

Bimex Marketing & Distribution Inc.

# Invoice

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

Date	Invoice #
2026-02-27	██████████

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

## CO PAID 13.78

P.O. No.	Terms	Project

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

Bimex Marketing & Distribution Inc.

# Invoice

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

Date	Invoice #
2026-02-27	██████████

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

## CO PAID 13.78

P.O. No.	Terms	Project

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