

### Expense Reports

<b>Expense Report</b>	EXP-6644	<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>	3.1			
<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-10400	Jan 1, 2026	3.10	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-6949	<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>	36.54			
<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-10664	Jan 1, 2026	36.54	0.00	8285 - In-Constituency Staff Travel	

<b>Expense Report</b>	EXP-7025	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement 8280	<b>Total Amount</b>	130.2			
<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-10954	Jan 1, 2026	130.20	0.00	8280 - Courier/ Postage	

<b>Expense Report</b>	EXP-7026	<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>	107			
<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-10959	Jan 1, 2026	107.00	0.00	8273 - Meals / Hospitality for Public	

<b>Expense Report</b>	EXP-7031	<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>	20.95			
<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-10967	Jan 1, 2026	20.95	0.00	8270 - Hosting Events	

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<b>Expense Report</b>	EXP-7027	<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>	61.95			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-10964	Jan 1, 2026	61.95	0.00	8270 - Hosting Events	

<b>Expense Report</b>	EXP-7028	<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>	74.95			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-10966	Jan 1, 2026	74.95	0.00	8273 - Meals / Hospitality for Public	

<b>Expense Report</b>	EXP-7032	<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>	64.23			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8296 Other Office Expenses - Meals/Hospitality for Staff	FSP-10968	Jan 1, 2026	64.23	0.00	8296 - Meals / Hospitality for Staff	

<b>Expense Report</b>	EXP-7039	<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-10978	Jan 1, 2026	19.00	0.00	8276 - Subscriptions / Memberships	

<b>Expense Report</b>	EXP-7108	<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>	79.76			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-11147	Jan 5, 2026	79.76	0.00	8281 - Office Supplies	

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<b>Expense Report</b>	EXP-7124	<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>	27.51			
<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-11200	Jan 5, 2026	27.51	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-7211	<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>	20.69			
<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-11490	Jan 7, 2026	20.69	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-7208	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement 8282	<b>Total Amount</b>	101.4			
<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-11440	Jan 7, 2026	101.40	0.00	8282 - Office Equipment / Furniture	

<b>Expense Report</b>	EXP-7213	<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>	12.85			
<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-11491	Jan 7, 2026	12.85	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-7467	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement-8282	<b>Total Amount</b>	38.38			
<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-11811	Jan 1, 2026	38.38	0.00	8282 - Office Equipment / Furniture	

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<b>Expense Report</b>	EXP-7668	<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>	10.79			
<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-12386	Jan 22, 2026	10.79	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-7956	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement-8282	<b>Total Amount</b>	151.77			
<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-12987	Feb 1, 2026	151.77	0.00	8282 - Office Equipment / Furniture	

<b>Expense Report</b>	EXP-7982	<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>	11.96			
<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-12773	Feb 1, 2026	11.96	0.00	8273 - Meals / Hospitality for Public	

<b>Expense Report</b>	EXP-8011	<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>	147.44			
<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-11724	Feb 1, 2026	147.44	0.00	8296 - Meals / Hospitality for Staff	

<b>Expense Report</b>	EXP-8013	<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>	84.5			
<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-11727	Feb 1, 2026	84.50	0.00	8281 - Office Supplies	

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<b>Expense Report</b>	EXP-8015	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement 8292	<b>Total Amount</b>	139.65			
Item		Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8292 Other Office Expenses - Janitorial/Repairs/Maintenance		FSP-11716	Feb 1, 2026	139.65	0.00	8292 - Janitorial / Repairs / Maintenance

<b>Expense Report</b>	EXP-8036	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement 8282	<b>Total Amount</b>	11.4			
Item		Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture		FSP-11813	Feb 1, 2026	11.40	0.00	8282 - Office Equipment / Furniture

<b>Expense Report</b>	EXP-8037	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement 8282	<b>Total Amount</b>	67.19			
Item		Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture		FSP-11816	Feb 1, 2026	67.19	0.00	8282 - Office Equipment / Furniture

<b>Expense Report</b>	EXP-8043	<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>	32.63			
Item		Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events		FSP-11818	Feb 1, 2026	32.63	0.00	8270 - Hosting Events

<b>Expense Report</b>	EXP-8035	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement 8282	<b>Total Amount</b>	223.96			
Item		Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture		FSP-11809	Feb 1, 2026	223.96	0.00	8282 - Office Equipment / Furniture

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<b>Expense Report</b>	EXP-8049	<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>	25.66

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8296 Other Office Expenses - Meals/Hospitality for Staff	FSPP-11959	Feb 1, 2026	25.66	0.00	8296 - Meals / Hospitality for Staff

<b>Expense Report</b>	EXP-8083	<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>	208.95

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-11738	Feb 1, 2026	208.95	0.00	8271 - Attending Events

<b>Expense Report</b>	EXP-8297	<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	FSPP-12132	Feb 1, 2026	19.00	0.00	8276 - Subscriptions / Memberships

<b>Expense Report</b>	EXP-8302	<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>	3.4

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-13320	Feb 4, 2026	3.40	0.00	8281 - Office Supplies

<b>Expense Report</b>	EXP-8336	<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>	68.27

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-12807	Feb 1, 2026	68.27	0.00	8281 - Office Supplies

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<b>Expense Report</b>	EXP-8408	<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>	74.15			
<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-12569	Feb 1, 2026	74.15	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-8433	<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>	18.29			
<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-12600	Feb 1, 2026	18.29	0.00	8275 - Advertising	

<b>Expense Report</b>	EXP-8435	<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>	156.21			
<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-12600	Feb 1, 2026	156.21	0.00	8275 - Advertising	

<b>Expense Report</b>	EXP-8437	<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>	190.39			
<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-12818	Feb 1, 2026	190.39	8.50	8220 - Constituency Office - Furniture and Equipment	

<b>Expense Report</b>	EXP-8439	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement 8282	<b>Total Amount</b>	66.95			
<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-12827	Feb 1, 2026	66.95	0.00	8282 - Office Equipment / Furniture	

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<b>Expense Report</b>	EXP-8440	<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>	247.2

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSP-12832	Feb 1, 2026	247.20	0.00	8270 - Hosting Events

<b>Expense Report</b>	EXP-8446	<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>	75.08

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSP-12826	Feb 1, 2026	75.08	0.00	8270 - Hosting Events

<b>Expense Report</b>	EXP-8438	<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>	129.73

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSP-12823	Feb 1, 2026	129.73	0.00	8270 - Hosting Events

<b>Expense Report</b>	EXP-8441	<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>	77.25

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSP-12833	Feb 1, 2026	77.25	0.00	8270 - Hosting Events

<b>Expense Report</b>	EXP-8575	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA Reimbursement-8285 Leda	<b>Total Amount</b>	12.6

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	fspp-13326	Feb 1, 2026	12.60	0.00	8285 - In-Constituency Staff Travel

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<b>Expense Report</b>	EXP-8577	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA Reimbursement-8276	<b>Total Amount</b>	1.44

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-13328	Feb 4, 2026	1.44	0.00	8276 - Subscriptions / Memberships

<b>Expense Report</b>	EXP-8578	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA Reimbursement-8276	<b>Total Amount</b>	1.44

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-13329	Feb 4, 2026	1.44	0.00	8276 - Subscriptions / Memberships

<b>Expense Report</b>	EXP-8657	<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>	44.8

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-12996	Feb 1, 2026	44.80	0.00	8271 - Attending Events

<b>Expense Report</b>	EXP-8707	<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>	3.75

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSPP-13684	Feb 6, 2026	3.75	0.00	8285 - In-Constituency Staff Travel

<b>Expense Report</b>	EXP-8702	<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>	94.95

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-13821	Feb 10, 2026	94.95	0.00	8281 - Office Supplies

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<b>Expense Report</b>	EXP-8706	<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>	28.98		
<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-13685	Feb 6, 2026	28.98	0.00	8285 - In-Constituency Staff Travel

<b>Expense Report</b>	EXP-8821	<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>	312.9		
<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-13868	Feb 11, 2026	312.90	0.00	8271 - Attending Events

<b>Expense Report</b>	EXP-8836	<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>	23.94		
<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-13602	Feb 3, 2026	23.94	0.00	8285 - In-Constituency Staff Travel

<b>Expense Report</b>	EXP-8838	<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>	45.65		
<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-13867	Feb 10, 2026	45.65	0.00	8271 - Attending Events

<b>Expense Report</b>	EXP-8871	<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>	56.84		
<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-13584	Feb 6, 2026	56.84	0.00	8296 - Meals / Hospitality for Staff

### Expense Reports

<b>Expense Report</b>	EXP-9065	<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>	3.17			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSPF-14517	Feb 23, 2026	3.17	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-9226	<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]	265 - WCB Insurance	

<b>Expense Report</b>	EXP-9552	<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>	73.1			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8296 Other Office Expenses - Meals/Hospitality for Staff	FSPF-15323	Mar 5, 2026	73.10	0.00	8296 - Meals / Hospitality for Staff	

<b>Expense Report</b>	EXP-9553	<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>	39.42			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8296 Other Office Expenses - Meals/Hospitality for Staff	FSPF-15324	Mar 1, 2026	39.42	0.00	8296 - Meals / Hospitality for Staff	

<b>Expense Report</b>	EXP-9582	<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>	263.53			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSPF-15384	Mar 5, 2026	263.53	0.00	8271 - Attending Events	

### Expense Reports

<b>Expense Report</b>	EXP-9658	<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>	33.15			
<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-15607	Mar 6, 2026	33.15	0.00	8285 - In-Constituency Staff Travel	

<b>Expense Report</b>	EXP-9660	<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>	51.66			
<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-15609	Mar 6, 2026	51.66	0.00	8285 - In-Constituency Staff Travel	

<b>Expense Report</b>	EXP-9754	<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>	13.66			
<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-15733	Mar 10, 2026	13.66	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-10103	<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			
<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-16232	Mar 1, 2026	60.00	0.00	8271 - Attending Events	

<b>Expense Report</b>	EXP-10104	<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>	52.21			
<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-16281	Mar 17, 2026	52.21	0.00	8281 - Office Supplies	

### Expense Reports

<b>Expense Report</b>	EXP-10440	<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>	10.08

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSP-16656	Mar 19, 2026	10.08	0.00	8285 - In-Constituency Staff Travel

<b>Expense Report</b>	EXP-10525	<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>	263.53

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-16900	Mar 24, 2026	263.53	0.00	8271 - Attending Events

<b>Expense Report</b>	EXP-10568	<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-16462	Mar 17, 2026	19.00	0.00	8276 - Subscriptions / Memberships

<b>Expense Report</b>	EXP-10620	<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>	181.67

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSP-12606	Mar 1, 2026	181.67	0.00	8275 - Advertising

<b>Expense Report</b>	EXP-10621	<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>	39.86

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSP-12605	Mar 1, 2026	39.86	0.00	8275 - Advertising

### Expense Reports

<b>Expense Report</b>	EXP-10625	<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>	448.33

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSP-17088	Mar 13, 2026	448.33	0.00	8275 - Advertising

<b>Expense Report</b>	EXP-10749	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA Reimbursement-8280	<b>Total Amount</b>	15.66

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8280 Office Supplies - Courier/Postage	FSP-17131	Mar 27, 2026	15.66	0.00	8280 - Courier/ Postage

<b>Expense Report</b>	EXP-10748	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA Reimbursement-8270	<b>Total Amount</b>	5.46

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSP-17134	Mar 27, 2026	5.46	0.00	8270 - Hosting Events

<b>Expense Report</b>	EXP-10750	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA Reimbursement-8272	<b>Total Amount</b>	110.88

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSP-17130	Mar 27, 2026	110.88	0.00	8272 - Protocol

<b>Expense Report</b>	EXP-10751	<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>	7.26

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSP-17129	Mar 26, 2026	7.26	0.00	8272 - Protocol

### Expense Reports

<b>Expense Report</b>	EXP-10768	<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>	28.87			
<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	FSPF-17004	Mar 25, 2026	28.87	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-10903	<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>	22.68			
<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	FSPF-17434	Mar 27, 2026	22.68	0.00	8296 - Meals / Hospitality for Staff	

<b>Expense Report</b>	EXP-10904	<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>	133.61			
<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	FSPF-17435	Mar 27, 2026	133.61	0.00	8296 - Meals / Hospitality for Staff	

<b>Expense Report</b>	EXP-10905	<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>	75.6			
<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	FSPF-17448	Mar 29, 2026	75.60	0.00	8285 - In-Constituency Staff Travel	

<b>Expense Report</b>	EXP-10901	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement 8270	<b>Total Amount</b>	64.96			
<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	FSPF-17428	Mar 27, 2026	64.96	0.00	8270 - Hosting Events	

### Expense Reports

<b>Expense Report</b>	EXP-10902
<b>Business Purpose</b>	Constituency Office Expense
<b>Memo</b>	MLA Reimbursement 8273

<b>Status</b>	Approved
<b>Payment Status</b>	Paid
<b>Total Amount</b>	89.6

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-17429	Mar 19, 2026	89.60	0.00	8273 - Meals / Hospitality for Public

**\$247.20**

---

Remaining balance for balloon twisting **\$247.20**

---

**Total** **\$247.20**



**Chubby Cheeks Face Painting**

[Redacted]

ABBOTSFORD, BC [Redacted]

# \$77.25

Balloon twisting retainer

\$77.25

**Total**

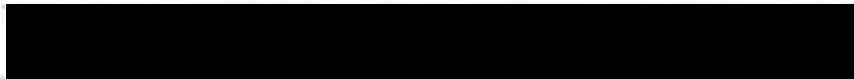
**\$77.25**



Google

Map data ©2026

**Chubby Cheeks Face Painting**



ABBOTSFORD, BC



save-on-foods #984  
Walnut Grove  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T #R121453583  
604-882-8449

1% MILK 1LTR	2.99
*Deposit	0.10
*Recycle Fee	0.01

Sub Total \$3.10

BALANCE DUE \$3.10  
Debit \$3.10  
[ I ]XXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC  
ACCT: Flash Default \$ 3.10

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 12/12/2025 08:37:23  
REFERENCE #: [REDACTED] H  
TERM:  
AUTHOR.# : [REDACTED]

Interac

AID: A0000002771010  
TVR: 8080008000

00 APPROVED - THANK YOU 001  
FF/DT: 00

CUSTOMER COPY

\*\*\*\*\*

CHANGE \$0.00

\*\*\*\*\*

By being a More Rewards Cardholder  
You could have earned 3 points

\*\*\*\*\*

Canadian owned and operated  
[www.saveonfoods.com/survey](http://www.saveonfoods.com/survey)

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

IMPORTANT!

Retain receipt for proof of purchase



Canada Post/Postes Canada  
LANGLEY STN FORT LANGLEY  
23277 MARY AVE  
LANGLEY, BC V1M 1A0  
GST/TPS#119321495

2025/12/12 15:45:41  
CC642487 W/G 1

G/S 1 @ \$124.00 \$124.00  
P2024 CDIL OF 100/P2024 ROULEAU 100

SUBTL/SOUS-TOTAL \$124.00  
GST/TPS \$6.20  
TOTAL \$130.20

MasterCard \$130.20

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.

TRANSACTION RECORD

LANGLEY STN FORT LANGLEY  
23277 MARY AVE  
LANGLEY, BC V1M 1A0

TYPE: PURCHASE  
ACCT: MASTERCARD  
AMOUNT: \$ 130.20

CARD #: \*\*\*\*\*  
DATE: 2025-12-12  
TIME: 15:45:34  
REF #:   
AUTH #:   
Mastercard  
A0000000041010  
0000008001

INV #

01 Approved - Thank You 027

FF / DT 00

IMPORTANT - retain this copy for  
your records

CUSTOMER COPY

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

**Purchase**

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

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

Amount \$ 107.00

A0000000041010 Mastercard  
TVR 0000008001

**Approved**

FF/DT 00  
Signature Not Required

Important Retain this copy for  
your record

\*\*\*\*\*  
CHECK # [REDACTED] DATE 12/14/25  
NAME FLIGHT DECK TIME [REDACTED]  
=====

-- SUITES : [REDACTED] --

ITEMS ORDERED	AMOUNT
1 HAWAIIAN PIZZA	35.24
1 suite-ONION RINGS	28.57
1 suite-CHIPS & SALSA	19.05
1 suite - SPCY POTATO	19.04

\*\*\*\*\*

SUBTOTAL 101.90  
GST 5.10

-----  
TOTAL DUE 107.00  
-----

GST# 815320858  
Thank You!!

Starbucks Coffee Canada #4713  
20159 88th Avenue  
Langley, BC V1M 0A4

CHK [REDACTED]  
12/17/2025 [REDACTED] PM  
X [REDACTED] Drawer: 2 Reg: 1

**Cafe To Go**  
Order

Coffee Traveler 19.95

Subtotal 19.95  
Discounts 0.00  
GST 5% 1.00  
Total 20.95  
**Change Due 0.00**

Payments

Mastercard 20.95

XXXXXXXXXX [REDACTED]  
Card Entry: CONTACTLESS  
Trans Type: SALE  
App Label: Mastercard  
Auth: [REDACTED]  
AID: A0000000041010  
TVR: 0000008001  
TSI: E800

----- Check Closed -----  
12/17/2025 [REDACTED] PM

GST: 86585 3535

Join our loyalty program  
Starbucks Rewards®  
Sign up for promotional emails  
Visit Starbucks.ca/rewards  
Or download our app  
At participating stores  
Some restrictions apply



**Blacksmith Bakery - Latimer Village**

20018 83A Avenue      December 17, 2025  
Unit A100  
Langley, BC  
V2Y3R4  
(604) 371-0600  
blacksmithbakery.ca

---

Receipt: [REDACTED]  
Authorization [REDACTED]  
GST/HST # 813123171RT0001

---

Mastercard  
AID A0 00 00 00 04 10 10

---

FOR HERE

---

London Fog Eclair x 2 (\$7.00 each)	\$14.00
Raspberry Mille Feuille	\$7.50
Pumpkin Tart	\$7.50
Lemon Meringue Tart	\$7.50
Carrot Cake (GF) Slice	\$7.50
Truly Chocolate Cake Slice	\$7.50
Fresh Fruit Tart	\$7.50

---

Subtotal	\$59.00
GST (5%)	\$2.95

---

<b>Total</b>	<b>\$61.95</b>
Mastercard [REDACTED] (Contactless)	\$61.95

Now Hiring!

Thank you  
11

\*\*\*\*\*  
CHECK # [REDACTED] 2      DATE 12/17/25  
NAME 26                      TIME [REDACTED]  
=====

--      HARDBEAN : [REDACTED]      --

ITEMS ORDERED	AMOUNT
1 THE BASIC	18.95
1 BACON	0.00
1 SOUTHERN CHK & WAFFLE	20.95
1 ORANGE JUICE	5.25
1 EGG NOG LATTE	7.95
1 MATCHA LATTE	6.75

\*\*\*\*\*

SUBTOTAL	59.85
GST 5%	2.99
PST 10%	0.68

-----  
TOTAL DUE                      63.52  
-----

# OF GUESTS                      2

GST #702645490RT0001

Please follow us on Instagram!  
@thehardbeanbrunchco  
Thanks a brunch!

----- TRANSACTION RECORD -----  
**THE HARD BEAN BRUNCH**  
20727 WILLOUGHBY TOWN CEN  
LANGLEY BC

### Purchase

Dec 17, 2025      [REDACTED]  
 MASTERCARD      \*\*\*\*\*  
 TID: \*\*\*\*      [REDACTED]      Entry: Tap EMV (H)  
 Sequence      [REDACTED]  
 Auth#      [REDACTED]      Response: 01-027  
 Batch: 001      Server: [REDACTED]  
 Table: [REDACTED]  
 Check [REDACTED]

Amount                      \$ 63.52  
 Tip                              \$ 11.43

**Total                              \$ 74.95**

A000000041010 Mastercard  
TVR 000008001

**Approved**  
Signature Not Required

Important: Retain this copy for your record

Cardholder copy

**THE SAUCE PASTA CAFE**

861 DENMAN ST  
VANCOUVER, BC V6G 2L8  
7789511140  
THESAUCEPASTACAFE.CA

**ORDER**

Cashier: [REDACTED]  
19-Dec-2025 [REDACTED]

Transaction [REDACTED]

1 Vodka Cream Sauce CA\$12.95  
Fresh Pasta Of The Day CA\$3.00  
Chicken CA\$3.75  
Parmesean CA\$0.50

1 Rose CA\$11.95  
Gnocchi CA\$4.00  
Parmesean CA\$0.50

1 Marinara CA\$10.95  
Gnocchi CA\$4.00  
Chicken CA\$3.75  
Parmesean CA\$0.50

Gst 0% CA\$0.00

**Total CA\$55.85**

**Tip CA\$8.38**

CREDIT CARD SALE CA\$64.23

MASTERCARD [REDACTED]

Retain this copy for statement  
validation

19-Dec.-2025 [REDACTED].m.

CA\$64.23 | Method:

CONTACTLESS

Mastercard XXXXXXXXXXXX [REDACTED]

Reference ID: [REDACTED]

Auth ID: [REDACTED]

MID: \*\*\*\*\* [REDACTED]

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

Online [REDACTED]  
/[REDACTED]

Clover ID: [REDACTED]



# Tax Invoice

Invoice Date  
December 17, 2025

Invoice no.  
[REDACTED]

To  
MLA Van Popta CO  
misty.vanpopta.mla@leg.bc.ca  
BC V1M 1E6

Billing Address  
British Columbia V1M 2R5, Canada

Subscriptions

Canva Pro	\$19.00 CAD
[REDACTED]	
December 17, 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, VAT EU372042198  
110 Kippax St. Surry Hills NSW 2010 Australia  
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HAKAM'S YOUR INDEPENDENT GROCER  
20678 WILLOUGHBY TOWN CENTRE DRIVE  
Welcome #

<b>21-GROCERY</b>			
06038306820	PC KTL CHP PCK	GMRJ	7.00
06334800690	BR PWS BANANA BR	NRJ	3.50
(1)06553315809	NV GRN BAR	GMRJ	
(1)06553315775	NV GRN BAR	GMRJ	
\$4.49 ea or 3/\$9.99 KB			
2 @ \$4.49 ea			
06700010665	COCA-COLA ZERO		8.98
GPNRJ			
\$8.49 ea or 2/\$15.00 KB			
1 @ \$8.49 ea			
RECYCLING FEE			GP 0.24
DEPOSIT 1			1.20
79452200215	TAZO TEA BAG ZEN	NRJ	6.99
<b>22-DAIRY</b>			
06870011670	PRT SKIN MILK 1%	RQ	4.95
RECYCLING FEE			0.01
DEPOSIT 1			0.10
<b>27-PRODUCE</b>			
4663	ONION WHITE	NRJ	
0.255 kg @ \$7.71/kg			
1.97			
<b>35-DELI</b>			
06038386971	PC MD CHDR	NRJ	18.99
307378115028	MINI BABYBEL	NRJ	15.49
<b>SUBTOTAL</b>			<b>77.91</b>
G=GST 5%			24.71 @ 5.000%
P=PST 7%			8.73 @ 7.000%
<b>TOTAL</b>			<b>79.76</b>

Trans. Type: PURCHASE  
Account: MASTERCARD CAD\$ 79.76  
Card Type: CREDIT  
Card Number: \*\*\*\*\*  
DateTime: 26/01/05 12:36:54  
Ref. #:   
Auth #:   
MASTERCARD

A0000000041010 0000008001  
00 APPROVED - THANK YOU  
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validation  
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CREDIT TN 79.76  
PC Optimum  
Points Redeemed  
Closing Balance

You could have earned at least 790  
PC Optimum points with a  
PC Financial Mastercard or PC Money Account.  
Learn more at pcfinaical.ca

\*\*\*\*\*  
GST # 12223-5922 RT0001  
THANK YOU FOR SHOPPING  
HAKAM (604)882-2520  
\*\*\*\*\*  
2026/01/05 Nilend 202 02 5124 12:36  
Tell us how we did today! Visit  
storeopinion.ca or call 1-800-531-2928  
Win a \$1,000 PC gift card or  
1,000,000 PC Optimum points  
Full contest rules on survey website  
CODE: 010526 123602 5124 01877




WAIT... You Could Be  
Missing Out On POINTS

# Order Summary

Order placed January 5, 2026    Order number [REDACTED]

Ship to	Payment method	Order Summary														
Misty VanPopta 20349 88 Ave unit 9 Langley, British Columbia V1M 1E6 Canada	[REDACTED] **** [REDACTED]	<table> <tr><td>Item(s) Subtotal:</td><td>\$19.98</td></tr> <tr><td>Shipping &amp; Handling:</td><td>\$4.58</td></tr> <tr><td>Total before tax:</td><td>\$24.56</td></tr> <tr><td>Estimated</td><td>\$1.72</td></tr> <tr><td>PST/RST/QST:</td><td></td></tr> <tr><td>Estimated GST/HST:</td><td>\$1.23</td></tr> <tr><td><b>Grand Total:</b></td><td><b>\$27.51</b></td></tr> </table>	Item(s) Subtotal:	\$19.98	Shipping & Handling:	\$4.58	Total before tax:	\$24.56	Estimated	\$1.72	PST/RST/QST:		Estimated GST/HST:	\$1.23	<b>Grand Total:</b>	<b>\$27.51</b>
Item(s) Subtotal:	\$19.98															
Shipping & Handling:	\$4.58															
Total before tax:	\$24.56															
Estimated	\$1.72															
PST/RST/QST:																
Estimated GST/HST:	\$1.23															
<b>Grand Total:</b>	<b>\$27.51</b>															

**Arriving 12 January**



2 Pack 13 Pockets A6 Mini Coupon Organizer Wallet, Expandable Accordion File Organizer for Storage Receipt Cards Coupons Tickets - Black  
 Sold by: Casaon  
 \$19.98

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# SHOPPERS DRUG MART

0903755 B C LTD.  
20159 88TH AVENUE, LANGLEY, BC, V1M 0A4  
604-881-9921

Jan 07, 2026 12:29 PM  
2205 1032 430213 400032 3

SCO CheckOut  
3M POS IT 13.49 GP 13.49  
EVERYDAY, ESSEN 4.99 GP 4.99  
SUBTOTAL: 18.48  
5.0% GST : 0.92  
7.0% PST : 1.29  
TOTAL: \$20.69  
2 Items  
DEBIT CARD 20.69

On your next visit you could  
Save up to \$10.00  
If you REDEEM 10000 points

\*\*\*\*\*  
PC Optimum # \*\*\*\*\*  
Starting Balance  
REGULAR POINTS:  
TOTAL POINTS EARNED TODAY:  
Current Points Balance  
You could have earned more PC Optimum  
points with a PC Mastercard. Apply at  
pcfinancial.ca

\*\*\*\*\*  
[REDACTED]

How was your experience today?  
Complete the customer survey at:  
[www.surveysdm.com](http://www.surveysdm.com)  
Or call 1-800-701-9163

[REDACTED] **WIN!**  
A chance of 1 of 2 Monthly  
prizes of 1 Million PC Optimum™  
points OR \$1,000 in Gift Cards!

Contest rules apply. See survey website for  
full details.

Certificate Number [REDACTED]

=====

TYPE: PURCHASE  
ACCT: FLASH DEFAULT CAD\$ 20.69  
Card Type: DEBIT  
CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 26/01/07 12:29:50  
REFERENCE #: [REDACTED]  
AUTHOR. #: [REDACTED]

Interac  
A00000027710100100000001 8000008000  
00/001 APPROVED - THANK YOU  
-- IMPORTANT --

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

# Order Summary

Order placed January 7, 2026

Order number [REDACTED]

Ship to	Payment method	Order Summary																
Misty VanPopta 20349 88 Ave unit 9 Langley, British Columbia V1M 1E6 Canada	WestJet RBC World Elite [REDACTED]	<table> <tr><td>Item(s) Subtotal:</td><td>\$90.53</td></tr> <tr><td>Shipping &amp; Handling:</td><td>\$9.80</td></tr> <tr><td>FREE Shipping:</td><td>-\$9.80</td></tr> <tr><td>Total before tax:</td><td>\$90.53</td></tr> <tr><td>Estimated</td><td>\$6.34</td></tr> <tr><td>PST/RST/QST:</td><td></td></tr> <tr><td>Estimated GST/HST:</td><td>\$4.53</td></tr> <tr><td><b>Grand Total:</b></td><td><b>\$101.40</b></td></tr> </table>	Item(s) Subtotal:	\$90.53	Shipping & Handling:	\$9.80	FREE Shipping:	-\$9.80	Total before tax:	\$90.53	Estimated	\$6.34	PST/RST/QST:		Estimated GST/HST:	\$4.53	<b>Grand Total:</b>	<b>\$101.40</b>
Item(s) Subtotal:	\$90.53																	
Shipping & Handling:	\$9.80																	
FREE Shipping:	-\$9.80																	
Total before tax:	\$90.53																	
Estimated	\$6.34																	
PST/RST/QST:																		
Estimated GST/HST:	\$4.53																	
<b>Grand Total:</b>	<b>\$101.40</b>																	

## Arriving Monday



StarTech.com 12ft (3.6m) Premium Certified High Speed HDMI Cable, 4K 60Hz/1440p 144Hz, 18Gbps, UHD HDMI 2.0 Cord, TPE Jacket

Sold by: StarTechDirect

\$17.15



USB C Hub HDMI Adapter for MacBook Pro/Air, MOKiN 7 in 1 USB C Dongle with HDMI, SD/TF Card Reader, USB C Data Port, 100W PD, and 2 USB 3.0 Compatible for MacBook Pro/Air, Dell XPS, Lenovo Thinkpad.

Sold by: MOKIN-Adapter

\$23.39



Bonsaii Paper Shredder, 8-Sheet Crosscut Shredder with 4.2 Gallon Bin Shred Credit Card/Mail/Staple/Clip for Home Office, P-4 Security Level (C261-C)

Sold by: Bonsaii CA

\$49.99

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Canada Post/Postes Canada  
SHOPPERS DRUG MART #2205  
102 - ~~20155~~ 88TH AVE  
LANGLEY, BC V1M 0A0  
GST/TPS#829640119

2026/01/07  
CC102493

12:28:15  
W/G 1



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

F 1 @ \$7.49 \$7.49  
MAILING BOX - L/BOÎTE D'EXPÉDITION-G

SUBTL/SOUS-TOTAL \$11.48  
PST/TVP \$0.80  
GST/TPS \$0.57  
TOTAL \$12.85

Debit/Débit \$12.85

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.



**MISTY VANPOPTA**  
**20349 88 AVENUE, UNIT 9**  
**LANGLEY, BRITISH COLUMBIA, V1M 2K5**  
**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:** 19 September 2025

**Invoice # / # de facture:** [REDACTED]

**Total payable / Total à payer:** \$38.38

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**

Misty VanPopta  
20349 88 Avenue, Unit 9  
Langley, British Columbia, V1M 2K5  
CA

**Delivery address / Adresse de livraison**

Misty VanPopta  
20349 88 Avenue, Unit 9  
Langley, British Columbia, V1M 2K5  
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:** 17 September 2025  
**Order # / Commande #:** [REDACTED]  
**Shipment date / Date d'expédition:** 19 September 2025  
**Shipment # / # d'expédition:** [REDACTED]

**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
Amazon Basics Magnetic Screwdrivers Set, Includes Phillips, Slotted, Torx, Square, and Stubby Screwdrivers, 12-Piece Hand Tools Set, Turquoise / Amazon Basics Lot de 12 tournevis magnétiques, comprenant des tournevis Phillips, à fente, Torx, carrés et étroits, turquoise ASIN: B08KTW7N8K	1	\$20.28	\$0.00	\$1.01	\$1.42	\$22.71
Shipping charges / Frais d'expédition		\$3.27	-\$3.27	\$0.00	\$0.00	\$0.00
Amazon Basics 8 oz Hammer, Pink / Amazon Basics Marteau de 227 g, rose ASIN: B08KTX6Z6R	1	\$13.99	\$0.00	\$0.70	\$0.98	\$15.67
Shipping charges / Frais d'expédition		\$3.26	-\$3.26	\$0.00	\$0.00	\$0.00

**Invoice subtotal / Total partiel de la facture** **\$38.38**

Item subtotal / Sous-total de l'article (excl. tax)	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Tax subtotal / Sous-total de la taxe	
Total	\$40.80	-\$6.53	\$1.71	\$2.40	\$4.11

save-on-foods #984  
Walnut Grove  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T #R121453583  
604-882-8449

1% MILK 2LTR	4.99
*DEPOSIT	0.10
*RECYCLE FEE	0.01
Tetley Tea	5.69

Sub Total \$10.79

BALANCE DUE \$10.79  
Debit \$10.79  
[ ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC  
ACCT: Flash Default \$ 10.79  
CARD NUMBER: \*\*\*\*\*[REDACTED]  
DATE/TIME: 01/22/2026 08:51:24  
REFERENCE #: [REDACTED] H  
TERM: [REDACTED]  
AUTHOR.# : [REDACTED]

Interac

AID: A0000002771010  
TVR: 8080008000

00 APPROVED - THANK YOU 001  
FF/DT: 00  
CUSTOMER COPY

\*\*\*\*\*

CHANGE \$0.00

\*\*\*\*\*

By being a More Rewards Cardholder  
You could have earned 11 points  
\*\*\*\*\*  
Canadian owned and operated  
[www.saveonfoods.com/survey](http://www.saveonfoods.com/survey)

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

IMPORTANT!  
Retain receipt for proof of purchase

CASHIER NAME: Self Checkout 61  
C0061 [REDACTED] 08:50:54 22Jan2026



Member Name:     Van Popta    

<b>Expense Description</b>	Subscription
<b>Vendor</b>	Canva
<b>Amount</b>	\$151.77
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

**Gratia Cafe**

200-20330 88Ave  
Langley, BC  
V1M 2Y4  
(604) 881-2170  
gratiabakery.com

January 27, 2026  
[REDACTED].m.

---

Ticket: [REDACTED]  
Receipt: [REDACTED]  
Authorization: [REDACTED]

---

Mastercard  
AID A0 00 00 00 04 10 10

---

<b>Caramel Macchiato</b>	<b>\$5.35</b>
Small(12oz), Mug Cup	
<b>London Fog</b>	<b>\$5.00</b>
Small(12oz), Mug Cup, Vanilla	

---

Subtotal	\$10.35
GST (5%)	\$0.52
Tip	\$1.09

---

<b>Total</b>	<b>\$11.96</b>
Mastercard ([REDACTED] contactless)	\$11.96

King Taps Willowbrook  
6141 200th Street  
Langley BC V2Y 1A2  
604-676-0637

\*\*\*\*\*

CHECK # [REDACTED] DATE 25-08-20  
NAME 301 TIME [REDACTED]

\*\* TRANSACTION RECORD \*\*

Tran. #: [REDACTED]  
Lookup #: [REDACTED]  
RVC: TAP DOWN  
Table #: [REDACTED]  
Check #: [REDACTED]  
Group #: 1  
Employee #: [REDACTED]  
Employee: [REDACTED]

MasterCard [REDACTED]  
XXXXXXXXXX [REDACTED]  
AID: A0000 [REDACTED]  
App Name: [REDACTED]

Amount \$124.95  
Tip \$22.49

TOTAL CAD\$147.44

APPROVED [REDACTED]  
[REDACTED] M  
08/20/2025

TVR: 0000008000  
TSI: E800

VERIFIED BY PIN

Customer Copy

THANK YOU  
Come Again

-- TAP DOWN : [REDACTED] --

SEAT#	ITEMS ORDERED	AMOUNT
1	HH KOREAN CHKN	13.25
	HH DIP DUO	9.00
	Add Caesar	6.50
	Add Fries	5.25
	HH MINIMACK TRIO	13.00
	SALADITA BOWL	25.00
	SALADITA BOWL	23.00
	TUNA POKE BOWL	26.00
	SUBTOTAL	119.00
	GST	5.95
	TOTAL	124.95

\*\*\*\*\*

SUBTOTAL 119.00  
GST 5.95

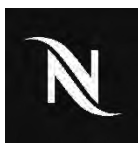
TOTAL DUE 124.95

\*\*\*\*\*  
\* Suggested Gratuity \*  
\* \*  
\* 18% \$22.49 \*  
\* 20% \$24.99 \*  
\* 22% \$27.49 \*  
\* \*  
\*\*\*\*\*

KING TAPS WILLOWBROOK  
6141 200th ST  
LANGLEY, BC V2Y 1A2  
604-676-0637  
4180925RT0001

\*\*\*\*\*

RESERVATIONS AVAILABLE ONLINE:  
kingtaps.com



T 855-325-5781 F 855-325-5785 WWW.NESPRESSO.COM

TPS&TVH/GST&HST: 119360063 RT0006 | TVQ/QST or PST: 1017559351 TQ0005

<b>FACTURÉ À/BILL TO:</b> Mr/Ms Misty Van Popta 9-20349 88th Langley Township North, BC V1M 1E2	<b>LIVRÉ À/SHIP TO:</b> Mr/Ms Misty Van Popta 9-20349 88th Langley Township North, BC V1M 1E2
--	--

NUMÉRO DE MEMBRE/CUSTOMER NUMBER ██████████	NUMÉRO DE FACTURE/INVOICE NUMBER ██████████	DATE DE COMMANDE/ORDER DATE 07/09/2025	NUMÉRO DE SUIVI   COMMANDE/ORDER   TRACKING NUMBER ██████████	CONDITIONS DE PAIEMENT/PAYMENT TERMS Credit Card
--	--	---	--	---

Numéro d'article/ Item Number	Description	Tax%	Quantité/Quantity	Prix unitaire/Unit Price	Total
7069.70	VER-White Chocolate & Strawberry	0.0%	10	1.50	15.00
7192.70	VER-Active Spark	0.0%	10	1.45	14.50
7044.70	VER-Double Espresso Dolce	0.0%	50	1.10	55.00
				FRAIS DE PORT/SHIPPING:	0.00
				SOUS-TOTAL/SUB-TOTAL:	84.50
				TVH/HST or TPS/GST only:	0.00
				TPS/GST:	0.00
				TVQ/QST or PST:	0.00
				<b>Total:</b>	<b>84.50</b>

NUMÉRO DE MEMBRE/CUSTOMER NUMBER ██████████	FACTURE/INVOICE ██████████	DATE DE COMMANDE/ORDER DATE 07/09/2025	ACOMPTE/DEPOSIT 84.50
--	-------------------------------	---	--------------------------

VEUILLEZ INCLURE CE FORMULAIRE AVEC VOTRE PAIEMENT.  
INDIQUEZ VOTRE NUMÉRO DE MEMBRE ET VOTRE NUMÉRO DE  
FACTURE SUR LE CHÉQUE. ÉTABLIR LE CHÉQUE À L'ORDRE DE:

PLEASE INCLUDE THIS FORM WITH YOUR PAYMENT. BE SURE TO  
INDICATE YOUR CUSTOMER AND INVOICE NUMBER ON YOUR  
CHECK. MAKE CHECKS PAYABLE TO:

NESPRESSO CANADA, DIVISION DE NESTLÉ CANADA INC.

Get exclusive offers and launch alerts about New Nespresso Products  
when you sign up for emails  
>>Login to your account at nespresso.com and ensure your Contact Preferences  
are updated.

VEUILLEZ INDIQUER VOTRE CHANGEMENT D'ADRESSE :  
PLEASE INDICATE CHANGE OF ADDRESS:

NOUVEAU NUMÉRO DE TÉLÉPHONE :  
NEW PHONE NUMBER:





**1-800-GOT-JUNK? Fraser  
Valley**

7207 Gilley Ave  
Burnaby, BC V5J 4W9

(604) 430-9544

<http://www.1800gotjunk.com>

Transaction [REDACTED]

Opp ID: [REDACTED]

**Total** **\$139.65**

CREDIT CARD SALE **\$139.65**

MASTERCARD [REDACTED]

Retain this copy for statement  
validation

18-Mar.-2025 [REDACTED] h.

\$139.65 | Method: CONTACTLESS

Mastercard XXXXXXXXXXXX [REDACTED]

Reference ID: [REDACTED]

Auth ID: [REDACTED]

MID: \*\* [REDACTED]

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

**MISTY VANPOPTA**  
**20349 88 AVENUE, UNIT 9**  
**LANGLEY, BRITISH COLUMBIA, V1M 2K5**  
**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:** 17 September 2025

**Invoice # / # de facture:** [REDACTED]

**Total payable / Total à payer:** \$11.40

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**

Misty VanPopta  
 20349 88 Avenue, Unit 9  
 Langley, British Columbia, V1M 2K5  
 CA

**Delivery address / Adresse de livraison**

Misty VanPopta  
 20349 88 Avenue, Unit 9  
 Langley, British Columbia, V1M 2K5  
 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:** 17 September 2025

**Order # / Commande #:** [REDACTED]

**Shipment date / Date d'expédition:** 17 September 2025

**Shipment # / # d'expédition:** [REDACTED]

**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
Amazon Basics Tape Measure - 4.88 Meters, Turquoise / Amazon Basics Mètre ruban - 4,88 mètres, turquoise ASIN: B08KTV51W9	1	\$10.18	\$0.00	\$0.51	\$0.71	\$11.40
Shipping charges / Frais d'expédition		\$3.27	-\$3.27	\$0.00	\$0.00	\$0.00

**Invoice subtotal / Total partiel de la facture** **\$11.40**

Item subtotal / Sous-total de l'article (excl. tax)	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$13.45	-\$3.27	\$0.51	\$1.22

MISTY VANPOPTA  
20349 88 AVENUE, UNIT 9  
LANGLEY, BRITISH COLUMBIA, V1M 2K5  
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: 22 September 2025

Invoice # / # de facture: [REDACTED]

Total payable / Total à payer: \$67.19

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

Misty VanPopta  
20349 88 Avenue, Unit 9  
Langley, British Columbia, V1M 2K5  
CA

## Delivery address / Adresse de livraison

Misty VanPopta  
20349 88 Avenue, Unit 9  
Langley, British Columbia, V1M 2K5  
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: 22 September 2025

Order # / Commande #: [REDACTED]

Shipment date / Date d'expédition: 22 September 2025

Shipment # / # d'expédition: [REDACTED]

## 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/TVD/TVQ]	Item subtotal / Sous-total de l'article
Coleman Chiller Series Insulated Portable Cooler, Hard Cooler with Ice Retention & Handle - Great for Camping, Tailgating, Beach, Picnic, Groceries, Boating & More / Coleman Chiller Series Glacière portable isolée, glacière dure avec rétention de glace et poignée – Idéale pour le camping, la plage, les pique-niques, les courses, le bateau et plus encore ASIN: B09HN1BPJT	1	\$59.99	\$0.00	\$3.00	\$4.20	\$67.19
Shipping charges / Frais d'expédition		\$5.90	-\$5.90	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture

\$67.19

	<b>Item</b>	<b>Discount</b>	<b>Federal tax /</b>	<b>Provincial tax / Taxe</b>	<b>Tax</b>
	<b>subtotal /</b>	<b>/ Remise</b>	<b>Taxe fédérale</b>	<b>provinciale</b>	<b>subtotal /</b>
	<b>Sous-total</b>		[GST/HST/TPS/TVH]	[PST/RST/QST/TVP/TVQ]	<b>Sous-total</b>
	<b>de</b>				<b>de la taxe</b>
	<b>l'article</b>				
	(excl. tax)				
Total	\$65.89	-\$5.90	\$3.00	\$4.20	\$7.20

MISTY VANPOPTA  
20349 88 AVENUE, UNIT 9  
LANGLEY, BRITISH COLUMBIA, V1M 2K5  
CA

## Paid / Payé

Sold by / Vendu par: Shenzhenshishanruikekejixiangongsi  
# Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 19 September 2025

Invoice # / # de facture: [REDACTED]

Total payable / Total à payer: \$32.63

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca ULC

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

PST remitted by / TVP versée par: Amazon.com.ca ULC

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

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

Misty VanPopta  
20349 88 Avenue, Unit 9  
Langley, British Columbia, V1M 2K5  
CA

## Delivery address / Adresse de livraison

Misty VanPopta  
20349 88 Avenue, Unit 9  
Langley, British Columbia, V1M 2K5  
CA

## Sold by / Vendu par

Shenzhenshishanruikekejixiangongsi  
石岩街道官田社区黎光水厂北三巷8号402  
宝安区  
深圳市, 广东, 518000  
CN

## Order information / Information sur la commande

Order date / Date de commande: 16 September 2025

Order # / Commande #: [REDACTED]

Shipment date / Date d'expédition: 19 September 2025

Shipment # / # d'expédition: [REDACTED]

## 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
200 Pieces White Plastic Balloon Sticks Holders and Cups for Party and Wedding Decoration (200) / Lot de 200 supports et gobelets en plastique blanc pour bâtons de ballons et décorations de fête et de mariage ASIN: B0CYH4KV6S	1	\$23.99	\$0.00	\$1.20	\$1.68	\$26.87
Shipping charges / Frais d'expédition		\$5.14	\$0.00	\$0.52	\$0.36	\$5.76

# Invoice / Facture

Invoice # / # de facture [REDACTED]

**Invoice subtotal / Total partiel de la  
facture** **\$32.63**

Item subtotal / Sous-total 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 / Sous-total de la taxe
Total	\$29.13	\$1.46	\$2.04
			\$3.50


# Order Summary

Order placed September 17, 2025

Order number [REDACTED]

Ship to	Payment method	Order Summary														
Misty VanPopta 20349 88 Avenue Unit 9 Langley, British Columbia V1M 2K5 Canada	MasterCard [REDACTED]	<table> <tr> <td>Item(s) Subtotal:</td> <td>\$179.98</td> </tr> <tr> <td>Shipping &amp; Handling:</td> <td>\$19.98</td> </tr> <tr> <td>Total before tax:</td> <td>\$199.96</td> </tr> <tr> <td>Estimated</td> <td>\$14.00</td> </tr> <tr> <td>PST/RST/QST:</td> <td></td> </tr> <tr> <td>Estimated GST/HST:</td> <td>\$10.00</td> </tr> <tr> <td><b>Grand Total:</b></td> <td><b>\$223.96</b></td> </tr> </table>	Item(s) Subtotal:	\$179.98	Shipping & Handling:	\$19.98	Total before tax:	\$199.96	Estimated	\$14.00	PST/RST/QST:		Estimated GST/HST:	\$10.00	<b>Grand Total:</b>	<b>\$223.96</b>
Item(s) Subtotal:	\$179.98															
Shipping & Handling:	\$19.98															
Total before tax:	\$199.96															
Estimated	\$14.00															
PST/RST/QST:																
Estimated GST/HST:	\$10.00															
<b>Grand Total:</b>	<b>\$223.96</b>															

**Delivered 24 September**



FDW Folding Half Portable Foldable Table for Parties Backyard Events (White, 6 FT 70 \* 29)

Sold by: Cavalier Wholesale

Return window closed on October 24, 2025

2 \$89.99

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**JJ Bakes Company**

12 24455 61 AVE, 12  
LANGLEY, BC V2Y 0R4  
6048076087

[HTTPS://WWW.JJBAKESCOMPANY.COM/](https://www.jjbakescompany.com/)

**To Go**

Cashier [REDACTED]  
14-Jan-2026 [REDACTED]  
Transaction [REDACTED]

2	Vegan Banana Muffin	CA\$14.50
1	London Fog	CA\$5.75
	Drink Size: 20oz	CA\$1.00

<b>Subtotal</b>		<b>CA\$21.25</b>
GST	5%	CA\$1.06
<b>Total</b>		<b>CA\$22.31</b>
<b>Tip</b>		<b>CA\$3.35</b>

CREDIT CARD SALE CA\$25.66  
MASTERCARD [REDACTED]

Retain this copy for statement validation  
Station: Counter

14-Jan.-2026 [REDACTED] n.  
CA\$25.66 | Method: CONTACTLESS  
Mastercard XXXXXXXXXXXX [REDACTED]  
Reference ID: [REDACTED]  
Auth ID: [REDACTED]  
MID: \*\*\* [REDACTED]  
AID: A0000000041010  
AthNtwkNm: MASTERCARD  
NO CARDHOLDER VERIFICATION

Clover ID: [REDACTED]

Your online payment request has been received by Greater Langley Chamber of Commerce.

### Payment Confirmation

**Name:** Misty Van Popta

**Company:** MLA

**Transaction Number:** [REDACTED]

**Last 4 of Acct Number:** [REDACTED]

**Amount:** \$208.95

Description	Item(s)	Quantity	Total Amount
Registration - 2025 Langley Business Excellence Awards	Attendees: 1	1	\$208.95
<b>Grand Total:</b>			<b>\$208.95</b>

This Email was automatically generated. For questions or feedback, please contact us at:

### Greater Langley Chamber of Commerce

Unit #207- 8047 199 Street

Langley, BC V2Y 0E2

604-371-3770

info@langleychamber.com

<https://www.langleychamber.com/>



# Tax Invoice

Invoice Date

January 17, 2026

Invoice no.

[REDACTED]

To

MLA Van Popta CO  
misty.vanpopta.mla@leg.bc.ca  
BC V1M 1E6

Billing Address

British Columbia V1M 2R5, Canada

Subscriptions

Canva Pro

[REDACTED] g  
January 17, 2026

\$19.00 CAD

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

Total  
Includes tax  
Total charged

\$19.00 CAD  
\$2.04 CAD  
\$19.00 CAD

Please retain for your records.

Canva Pty. Ltd. ABN 80 158 929 938, VAT EU372042198  
110 Kippax St. Surry Hills NSW 2010 Australia  
Copyright © 2026 Canva Pty. Ltd.. All rights reserved.

# SHOPPERS DRUG MART

0903755 B C LTD.  
20159 88TH AVENUE, LANGLEY, BC, V1M 0A4  
604-881-9921

Feb 04, 2026 [REDACTED] AM  
2205 1032 435304 400032 3

SCO CheckOut  
DAIRYLAND MILK 3.29 N 3.29  
RECYCLING FEE 0.01 N X 0.01  
GBT CRTN DEP 0.10 N X 0.10  
SUBTOTAL: 3.40  
TOTAL: \$3.40  
3 Items  
DEBIT CARD 3.40

\*\*\*\*\*

WITH YOUR PC OPTIMUM CARD  
YOU COULD HAVE EARNED THESE POINTS:45

\*\*\* [REDACTED] \*\*\*

How was your experience today?

Complete the customer survey at:

[www.surveysdm.com](http://www.surveysdm.com)

Or call 1-800-701-9163

**WIN!**

A chance of 1 of 2 Monthly  
Prizes of 1 Million PC Optimum™  
Points OR \$1,000 in Gift Cards!

Contest rules apply. See survey website for  
full details.

Certificate Number: [REDACTED]

TYPE: PURCHASE  
ACCT: FLASH DEFAULT CAD\$ 3.40  
Card Type: DEBIT  
CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 26/02/04 09:36:17  
REFERENCE #: [REDACTED]  
AUTHOR. #: [REDACTED]

Interac  
A00000027710100100000001 8000008000  
00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

save-on-foods #984  
Walnut Grove  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T #R121453583  
604-882-8449

Frito Lay Chips	11.79	G
Glad Garbage Bag	13.99	B
Poppi Soda Doc Pop	12.99	B
*DEPOSIT	0.40	
*RECYCLE FEE	0.08	G
SpongeTwl Ultra Pro	22.49	B
<hr/>		
<b>Sub Total</b>	<b>\$61.74</b>	

Tax-Code	Taxable-Value	Tax-Value
GST	61.34	3.07
PST	49.47	3.46

<b>BALANCE DUE</b>	<b>\$68.27</b>
Credit	\$68.27
I I XXXXXXXXXXXX [REDACTED]	

-----TRANSACTION RECCRD-----

TYPE: Purchase

ACCT: MASTERCARD \$ 68.27

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 01/28/2026 11:21:15  
REFERENCE #: [REDACTED] H  
TERM:  
AUTHOR.# : [REDACTED]  
AID: A0000000041010  
TVR: 0000008001  
MASTERCARD

01 APPROVED - THANK YOU 027

FF/DT: 21

NO SIGNATURE TRANSACTION

IMPORTANT:  
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CUSTOMER COPY

\*\*\*\*\*

CHANGE \$0.00

\*\*\*\*\*

By being a More Rewards Cardholder  
You could have saved \$14.30  
You could have earned 47 points

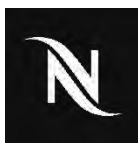
\*\*\*\*\*

Canadian owned and operated  
[www.saveonfoods.com/survey](http://www.saveonfoods.com/survey)

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

IMPORTANT!  
Retain receipt for proof of purchase

CASHIER NAME: Self Checkout 61  
C0061 [REDACTED] 11:20:24 28Jan2026



T 855-325-5781 F 855-325-5785 WWW.NESPRESSO.COM

TPS&TVH/GST&HST: 119360063 RT0006 | TVQ/QST or PST: 1017559351 TQ0005

<b>FACTURÉ À/BILL TO:</b> Mr/Ms Misty Van Popta 9-20349 88th Langley Township North, BC V1M 1E2	<b>LIVRÉ À/SHIP TO:</b> Mr/Ms Misty Van Popta 9-20349 88th Langley Township North, BC V1M 1E2
--	--

NUMÉRO DE MEMBRE/CUSTOMER NUMBER [REDACTED]	NUMÉRO DE FACTURE/INVOICE NUMBER [REDACTED]	DATE DE COMMANDE/ORDER DATE 01/22/2026	NUMÉRO DE SUIVI   COMMANDE/ORDER   TRACKING NUMBER [REDACTED]	CONDITIONS DE PAIEMENT/PAYMENT TERMS Credit Card
--	--	---	--	---

Numéro d'article/ Item Number	Description	Tax%	Quantité/Quantity	Prix unitaire/Unit Price	Total
162473	Recycling Leaflet	0.0%	1	0.00	0.00
7298.70	VER-Double Espresso Scuro	0.0%	10	1.10	11.00
7085.70	VER-Double Espresso Dolce	0.0%	10	1.10	11.00
7294.70	VER- BC Roasted Hazelnut	0.0%	10	1.35	13.50
7296.70	VER-BC Rich Chocolate	0.0%	10	1.35	13.50
2004.70	VER-Starbucks Pike Place Roast	0.0%	10	1.62	16.20
				FRAIS DE PORT/SHIPPING:	8.95
				SOUS-TOTAL/SUB-TOTAL:	74.15
				TVH/HST or TPS/GST only:	0.00
				TPS/GST:	0.00
				TVQ/QST or PST:	0.00
				ROUNDING/ARRONDISSEMENT:	0.00
				<b>Total:</b>	<b>74.15</b>

NUMÉRO DE MEMBRE/CUSTOMER NUMBER [REDACTED]	FACTURE/INVOICE [REDACTED]	DATE DE COMMANDE/ORDER DATE 01/22/2026	ACOMPTE/DEPOSIT 74.15
--	-------------------------------	---	--------------------------

VEUILLEZ INCLURE CE FORMULAIRE AVEC VOTRE PAIEMENT. INDIQUEZ VOTRE NUMÉRO DE MEMBRE ET VOTRE NUMÉRO DE FACTURE SUR LE CHÈQUE. ÉTABLIR LE CHÈQUE À L'ORDRE DE:

PLEASE INCLUDE THIS FORM WITH YOUR PAYMENT. BE SURE TO INDICATE YOUR CUSTOMER AND INVOICE NUMBER ON YOUR CHECK. MAKE CHECKS PAYABLE TO:

NESPRESSO CANADA, DIVISION DE NESTLÉ CANADA INC.

Get exclusive offers and launch alerts about New Nespresso Products when you sign up for emails  
>> Login to your account at nespresso.com and ensure your Contact Preferences are updated.

VEUILLEZ INDIQUER VOTRE CHANGEMENT D'ADRESSE :  
PLEASE INDICATE CHANGE OF ADDRESS:

NOUVEAU NUMÉRO DE TÉLÉPHONE :  
NEW PHONE NUMBER:

**NESPRESSO**

Tax invoice for Mistelle VanPopta

Account ID: [REDACTED]



Invoice/Payment Date  
Jan 1, 2026, 11:06 AM

Payment method  
Visa ... [REDACTED]  
Reference Number: [REDACTED]

Paid

CA\$251.81 CAD

Transaction ID  
[REDACTED]

Subtotal: 239.82 CAD  
GST/HST: 11.99 CAD (Rate: 5%)

Product Type  
Meta ads

A manual payment was made on this account.

Campaigns

Post: "Good news! Langley Memorial Surgeons have..." CA\$83.83  
From Dec 2, 2025, 12:00 AM to Dec 31, 2025, 11:59 PM

Post: "Good news! Langley Memorial Surgeons have..." 15,353 Impressions CA\$83.83

[12/2/2025] Promoting Misty Van Popta CA\$97.84  
From Dec 2, 2025, 12:00 AM to Dec 31, 2025, 11:59 PM

[12/2/2025] Promoting Misty Van Popta 8,252 Impressions CA\$97.84

Post: "☐☐ WATCH: On Wednesday, I focused my questions to..." CA\$39.86  
From Dec 2, 2025, 12:00 AM to Dec 31, 2025, 11:59 PM

Post: "☐☐ WATCH: On Wednesday, I focused my questions to..." 5,888 Impressions CA\$39.86

[12/29/2025] Promoting www.fb.com/100085122090498 CA\$18.29  
From Dec 2, 2025, 12:00 AM to Dec 31, 2025, 11:59 PM

[12/29/2025] Promoting www.fb.com/100085122090498 3,115 Impressions CA\$18.29



Tax invoice for Mistelle VanPopta

Account ID: [REDACTED]



Invoice/Payment Date  
Jan 31, 2026, 6:31 AM

Payment method  
Visa [REDACTED]  
Reference Number: [REDACTED]

Paid

CA\$299.76 CAD

Transaction ID  
[REDACTED]

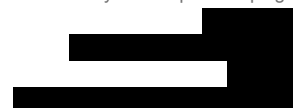
Subtotal: 285.49 CAD  
GST/HST: 14.27 CAD (Rate: 5%)

Product Type  
Meta ads

Remaining ad costs at the end of the month.

Campaigns

<b>[12/29/2025] Promoting www.fb.com/100085122090498</b>		<b>CA\$156.21</b>
From Jan 1, 2026, 12:00 AM to Jan 30, 2026, 11:59 PM		
[12/29/2025] Promoting www.fb.com/100085122090498	35,724 Impressions	CA\$156.21
<b>Post: "The Conservative Party of BC is having a..."</b>		<b>CA\$13.94</b>
From Jan 1, 2026, 12:00 AM to Jan 30, 2026, 11:59 PM		
Post: "The Conservative Party of BC is having a..."	2,909 Impressions	CA\$13.94
<b>[1/13/2026] Promoting Misty Van Popta</b>		<b>CA\$20.83</b>
From Jan 1, 2026, 12:00 AM to Jan 30, 2026, 11:59 PM		
[1/13/2026] Promoting Misty Van Popta	1,773 Impressions	CA\$20.83
<b>[1/23/2026] Promoting Misty Van Popta</b>		<b>CA\$51.39</b>
From Jan 1, 2026, 12:00 AM to Jan 30, 2026, 11:59 PM		
[1/23/2026] Promoting Misty Van Popta	4,416 Impressions	CA\$51.39
<b>Post: "#WATCH: ☐☐ Once a defining part of Langley. Is..."</b>		<b>CA\$27.91</b>
From Jan 1, 2026, 12:00 AM to Jan 30, 2026, 11:59 PM		
Post: "#WATCH: ☐☐ Once a defining part of Langley. Is..."	5,311 Impressions	CA\$27.91
<b>[1/18/2026] Promoting Misty Van Popta</b>		<b>CA\$11.99</b>
From Jan 1, 2026, 12:00 AM to Jan 30, 2026, 11:59 PM		
[1/18/2026] Promoting Misty Van Popta	1,711 Impressions	CA\$11.99
<b>[1/30/2026] Promoting Misty Van Popta</b>		<b>CA\$3.22</b>
From Jan 1, 2026, 12:00 AM to Jan 30, 2026, 11:59 PM		
[1/30/2026] Promoting Misty Van Popta	426 Impressions	CA\$3.22



**SHIPPING ADDRESS**

Misty Van Popta  
9-20349 88 Avenue Langley, BC,  
V1M 1E6  
Langley, BC  
V1M 2K5

**BILLING ADDRESS**

Misty Van  
9-20349 88 Avenue Langley, BC,  
V1M 1E6  
Langley, BC  
V1M 2K5

**METHOD OF PAYMENT**

MasterCard 

---

**ORDER DETAILS:**

<b>PRODUCT</b>	<b>QTY SHIPPED</b>	<b>UNIT PRICE</b>	<b>TOTAL</b>
Elle Décor Lisette Ellegant Office Chair - 25-1/2" 3080814	1	\$169.99	\$169.99

---

GST/HST# 126152586

<b>SUBTOTAL</b>			\$169.99
SHIPPING			\$0.00
GST			\$8.50
PST			\$11.90
<b>TOTAL</b>			\$190.39



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- Packaging
- Calendars & Gifts
- Invitations, Stationery & Wedding
- Logo, Websites & Social
- Design Services

# Order details

Order number: [REDACTED]

Order date: August 19 2025

Email: [REDACTED]

Print order details

Download your tax invoices

Shipping method	Shipping address	Billing address
Economy Estimated arrival Sep 3	Misty VanPopta MLA Misty Van Popta 9-20349 88 Ave Langley, British Columbia V1M 2K5 Canada [REDACTED]	Misty VanPopta 9-20349 88 Ave 9 Langley, British Columbia V1M 2K5 Canada [REDACTED]

## Items



### Foam Boards

Quantity: 1

Shipped

Track: [REDACTED]

Expected delivery:

Wednesday, Sep 3

## Order summary

Subtotal	\$45.79
Shipping: Economy	\$13.99
PST (7%)	\$4.18
GST (5%)	\$2.99
<b>Total paid</b>	<b>\$66.95</b>

### Selected options

Item total \$45.79

[Write a review](#)

Chat with us



**\$75.08**

---

Drip Coffee 96oz Carafe x 2	\$45.00
-----------------------------	---------

(\$22.50 ea.)

Mixed Sweet Viennoiserie Box	\$26.50
------------------------------	---------

Mixed Box of 4 Sweet Viennoiseries made from yeast-leavened dough laminated with butter. 1 Kouign Amann 1 Pain au Chocolat 1 Double Baked...

---

Purchase Subtotal	\$71.50
-------------------	---------

GST (5%)	\$3.58
----------	--------

---


<b>Total</b>	<b>\$75.08</b>
--------------	----------------



# Township of Langley

Est. 1873

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



Transaction#   
Transaction Date  
03-Jul-2025 13:44:14

Contract # FA-12329  
1 QTY Insurance - Single \$25.00  
Day - Meeting: 1-25  
1 QTY Security Deposit \$100.00  
1 QTY MLA Misty Van \$99.74  
Popta - Meeting  
(14-Jul-2025)  
Event ID: 00105125

SUBTOTAL \$224.74  
GST 5.000% \$4.99  
TOTAL \$229.73  
INITIAL PAYMENT \$229.73

---

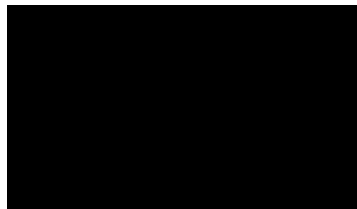
CREDIT CARD TEND \$229.73

STATUS Success \$129.73  
Payment#   
Payment Date 03-Jul-2025 13:44:10  
Approval#   
Customer Misty Van Popta  
Telephone (604) 882-3151

Type Sale

**# ITEMS SOLD 3**  
**TOTAL QTY SOLD 3**

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



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



Wednesday, February 4, 2026 at 12:20:17 PM Pacific Standard Time

**Subject:** Your purchases from Apple  
**Date:** Wednesday, February 4, 2026 at 12:20:08 PM Pacific Standard Time  
**From:** Apple  
**To:** [REDACTED]  
**Category:** Tracked To Dynamics 365

You don't often get email from [no\\_reply@email.apple.com](mailto:no_reply@email.apple.com). [Learn why this is important](#)



# Receipt

February 3, 2026

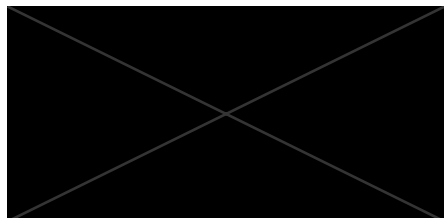
**Order ID:** [REDACTED]  
**Document:** [REDACTED]  
**Apple Account:** [REDACTED]@leg.bc.ca



iCloud  
iCloud+ with 50 GB (Monthly)  
Renews March 3, 2026  
LABC-G30P4L2XXW

\$1.29

## Billing and Payment



Subtotal

\$1.29

GST/HST

\$0.06

PST/QST

\$0.09

---

Visa •••• 

\$1.44

If you have any questions about your bill, please contact support. This email confirms payment for the iCloud+ plan listed above. You will be billed each plan period until you cancel by downgrading to the free storage plan from your iOS device, Mac or PC.

You may contact Apple for a full refund within 15 days of a monthly subscription upgrade or within 45 days of a yearly payment. Partial refunds are available where required by law.

## Get Help with Subscriptions and Purchases

[Manage Subscriptions >](#)

[Purchase History >](#)

[Report a Problem >](#)

[View Your Account Information >](#)

[Visit Apple Support >](#)

TM and © 2026 Apple Canada, Inc. 120 Bremner Blvd., Suite 1600, Toronto ON M5J 0A8, Canada

Apple GST/HST No. 10023 6199 RT0001

[All Rights Reserved](#) | [Privacy Policy](#) | [Terms of Sale](#)



Wednesday, February 4, 2026 at 12:27:26 PM Pacific Standard Time

**Subject:** Your purchases from Apple  
**Date:** Wednesday, February 4, 2026 at 12:26:39 PM Pacific Standard Time  
**From:** Apple  
**To:** [REDACTED]  
**Category:** Tracked To Dynamics 365

You don't often get email from [no\\_reply@email.apple.com](mailto:no_reply@email.apple.com). [Learn why this is important](#)



# Receipt

December 8, 2025

Order ID:



Document:



Apple Account:

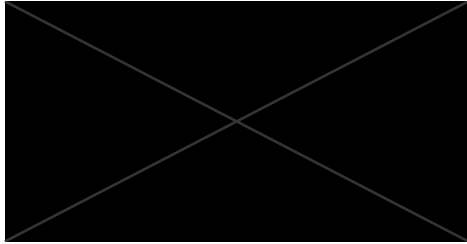


iCloud  
iCloud+ with 50 GB (Monthly)  
Renews January 8, 2026

\$1.29



## Billing and Payment



Subtotal

\$1.29

GST/HST

\$0.06

PST/QST

\$0.09

---

Visa •••• 

\$1.44

If you have any questions about your bill, please contact support. This email confirms payment for the iCloud+ plan listed above. You will be billed each plan period until you cancel by downgrading to the free storage plan from your iOS device, Mac or PC.

You may contact Apple for a full refund within 15 days of a monthly subscription upgrade or within 45 days of a yearly payment. Partial refunds are available where required by law.

## Get Help with Subscriptions and Purchases

[Manage Subscriptions >](#)

[Purchase History >](#)

[Report a Problem >](#)

[View Your Account Information >](#)

[Visit Apple Support >](#)



**Member Name: Van Popta, Misty – MLA**

---

<b>Expense Description</b>	Golf club rental for charity golf event
<b>Vendor</b>	Langley Greentee Country Club
<b>Amount</b>	\$44.80
<b>Explanation</b>	Financial services has confirmed that the expense recovery was received by the Member as per the review of the supporting documents provided.

ING RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING F

# RECEIPT IMPARK



Licence Plate Number



Expiration Date/Time



# PM

# FEB 06, 2026

Purchase Date/Time: [Redacted] Feb 06, 2026  
 Total Due: \$3.75      Rate: \$ [Redacted]  
 Total Paid: \$3.75      Pmt Type: CC (Tap)  
 Ticket #: [Redacted]  
 S/N #: [Redacted]  
 Setting: [Redacted]  
 Mach N: [Redacted]

### [Redacted] MasterCard

Auth #: [Redacted]

Thank You  
GST #887315638RT0002

# FRESH ST MARKET

B101-20159 88th Avenue  
Langley, BC V1M 0A4  
(604) 882-8411  
www.freshstmarket.com

Lane: 006 Cashier: 107  
Date: 02/10/2026 Time: 11:15  
Transaction: [REDACTED]

## \*\* Grocery \*\*

LYSOL DISINFECT WIPES CI \$8.99 BD  
MRS MEYER HAND SOAP PEON \$6.59 BD  
Savings 1.10  
MRS MEYER HAND SOAP LAVE \$6.59 BD  
Savings 1.10  
BEAR PAWS COOKIES-CHOC C \$5.79 D  
NAT VAL BAR S&S ALMOND 6 \$5.89 GD  
COCA-COLA ZERO 12PK \$8.99 BD  
Savings 2.80  
^ DEPOS\_AL\_1L\_12 \$1.20  
^ RECY\_AL\_1L\_12 \$0.00 G  
BUBLY SPARKLING WATER LI \$6.89 GD  
Savings 2.10  
^ DEPOS\_AL\_1L\_12 \$1.20  
^ RECY\_AL\_1L\_12 \$0.00 G  
H/CHOICE STEAMER-CHKN MA \$8.69 D  
H/CHOICE STEAMER-CHKN AL \$8.69 D  
SKINNY POP POPCORN MULTI \$7.69 GD

## \*\* Dairy \*\*

MINI BABYBEL ORIGINAL \$12.99 D  
Savings 5.00

Sub-total: \$90.19  
GST \$2.58  
PST \$2.18  
Total Amount: \$94.95  
MCARD \$94.95  
Total Tendered: \$94.95

Items Sold: 11

You Saved: \$12.10

Thank You for Shopping  
at Our Store!  
GST#771941895RT0001

## Purchase

Feb 10, 2026 11:16:31  
MASTERCARD \*\*\*\*\* [REDACTED]  
TID: \*\*\*\* [REDACTED] Entry: Tap EMV (H)  
Sequence: [REDACTED]  
Auth#: [REDACTED] Response: 01-027  
Batch: [REDACTED]

Amount \$ 94.95  
Total \$ 94.95

A0000000041010  
Mastercard  
TVR 0000008001

Approved

Signature Not Required

Important: Retain this copy for your record  
Cardholder copy





GREATER VANCOUVER  
BOARD OF TRADE

400-999 Canada Place  
Vancouver, B.C.  
V6C 3E1  
604-681-2111

RECEIPT: [REDACTED]  
DATE: 2026-02-11

## Receipt

MISTY VAN POPTA  
LEGISLATIVE ASSEMBLY OF BRITISH COLUMBIA  
20349 88 AVE UNIT 9  
LANGLEY (BRITISH COLUMBIA)  
V1M 1E6

Description	Qty	Unit Price	Amount
A Conversation with The Honourable Gregor Robertson - Individual - Non-Member Rate - Non-member price	1	\$298.00	\$298.00

	Subtotal	\$298.00
#108166349	GST/HST	\$14.90
	Total	\$312.90

Payment Method	Authorization # / Check #	Payment Date	Paid Amount
Moneris-Mastercard	[REDACTED]	2026-02-10	\$312.90

Paid	\$312.90
<b>Balance</b>	<b>\$0.00</b>
Paid On	2026-02-10



# RECEIPT

Organization Name

Fort Langley Elementary School PAC

Organization Address

8877 Bartlett Street, Fort Langley, BC, V1M 2S6

Charity number

Canada Revenue Agency

[www.canada.ca/charities-giving](http://www.canada.ca/charities-giving)

Receipt Number	██████████
Campaign Name	FLE PAC Trivia Night 2026

Date	10/02/2026
Method	mastercard ██████████
Donor Name	Misty Van Popta
Donor Address	

Item	Description	Qty	Value	Amount
1	General Admission (19+)	1	N/A	\$ 40.00
			Subtotal	\$ 40.00
			Ticket booking fee	\$ 4.00
			Processing fee	\$ 1.65
			<b>Total</b>	<b>\$ 45.65</b>

**Sushi Gio**

20177 88 AVE E  
LANGLEY, BC V1M 2N9  
6043712411  
WWW.SUSHIGIO.COM

Transaction [REDACTED]

<b>Total</b>	<b>\$48.17</b>
<b>Tip</b>	<b>\$8.67</b>
CREDIT CARD SALE	\$56.84
MASTERCARD [REDACTED]	

Retain this copy for statement validation

06-Feb.-202 [REDACTED] m.  
\$56.84 | Method: CONTACTLESS  
Mastercard XXXXXXXXXX [REDACTED]  
Reference ID: [REDACTED]  
Auth ID: [REDACTED]  
MID: \*\*\* [REDACTED]  
AID: A0000000041010  
AthNtwkNm: MASTERCARD  
NO CARDHOLDER VERIFICATION

save-on-foods #909  
Walnut Grove  
B.C. OWNED AND OPERATED  
Visit www.saveonfoods.com  
G.S.T #R121453583  
604-882-8449

1% MILK 1LTR 3.05  
\*Deposit 0.10  
\*Recycle Fee 0.02

Sub Total ----- \$3.17

BALANCE DUE \$3.17  
Debit  
[ 1 XXXXXXXXX] [REDACTED] \$3.17

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

TYPE: Purchase INTERAC  
ACCT: Flash Default \$ 3.17  
CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 02/23/2026 [REDACTED]  
REFERENCE #: [REDACTED] H  
TERM:  
AUTHOR.# : [REDACTED]

Interac

AID: A0000002771010  
TVR: 8080008000

00 APPROVED - THANK YOU 001  
FF/DT: 00

CUSTOMER COPY

\*\*\*\*\*

CHANGE \$0.00

\*\*\*\*\*

By being a More Rewards Cardholder  
You could have earned 3 points

\*\*\*\*\*

Canadian owned and operated  
[www.saveonfoods.com/survey](http://www.saveonfoods.com/survey)

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

IMPORTANT!

Retain receipt for proof of purchase

CASHIER NAME: Self Checkout 66  
C0066 [REDACTED] 09:07:32 23Feb2026  
[REDACTED]

# milestones

2026-03-02 [REDACTED] PM  
RECEIPT : [REDACTED]  
ORDER # : [REDACTED]  
TABLE : 43  
SERVER : [REDACTED]  
SEAT : 1, 2

QTY DESCRIPTION	TOTAL
***** Seat 1 *****	
1 Butternut Squash Ravioli	\$29.00
***** Seat 2 *****	
1 Thai Curry Bowl 1 Add Chicken	\$30.00
	SUBTOTAL \$59.00
	GOODS & SERVICES TAX (5%) \$2.95
	TOTAL \$61.95

812 Wharf Street  
Victoria, BC V8W 1T3  
(250) 381-2244

GST#770959419 RT0001

Become a Signature Subscriber and  
get the latest Milestones news! Sign up at  
[milestonesrestaurants.com/en/sign-up.html](https://milestonesrestaurants.com/en/sign-up.html)

TRANSACTION RECORD

**MILESTONES**  
812 WHARF ST  
VICTORIA BC

## Purchase

Mar 02, 2026 [REDACTED]  
VISA \*\*\*\*\* [REDACTED]  
TID: \*\*\*\*\*363 Entry: Tap EMV (H)  
Sequence: 002 865  
Auth#: 016241 Response: 01:027  
Batch: 002 Serve [REDACTED]  
Table: 43  
Check: 510299

Amount \$ 61.95  
Tip \$ 11.15

**Total \$ 73.10**

A0000000031010 VISA CREDIT

## Approved

Signature Not Required

Important: Retain this copy for your record

Cardholder copy

**Gratia Cafe**

200-20330 88Ave  
Langley, BC  
V1M 2Y4  
(604) 881-2170  
gratiabakery.com

February 27 2026  
[REDACTED].m.

Ticket: [REDACTED]  
Receipt: [REDACTED]  
Authorization: [REDACTED]

MASTERCARD  
AID A0 00 00 00 04 10 10

P_Fresh Vegetarian (Vegan) Togo, Hummus (vegan)	\$14.90
<b>Latte</b> Large(16oz), Almond Milk (\$1.00), Hazelnut Syrup (\$0.70), Togo Cup	<b>\$6.95</b>
<b>London Fog</b> Small(12oz), Togo Cup, Vanilla	<b>\$5.00</b>
<b>London Fog</b> Large(16oz), Togo Cup, Vanilla	<b>\$5.80</b>

Subtotal	\$32.65
GST (5%)	\$1.63
Tip	\$5.14

<b>Total</b>	<b>\$39.42</b>
Mastercard [REDACTED] Contactless)	\$39.42

# RECEIPT

Organization Name

Langley Community Health and Hospital Foundation

Organization Address

22051 Fraser Highway, Langley, British Columbia, V3A 4H4

Charity number

Canada Revenue Agency

[www.canada.ca/charities-giving](http://www.canada.ca/charities-giving)

Receipt Number	██████████
Campaign Name	Giving Hearts Gala 2026

Date	05/03/2026
Method	mastercard ██████████
Donor Name	Misty Van Popta
Donor Address	20349 88 Ave Unit 9, Langley , B.C., V1M 1E6

Item	Description	Qty	Value	Amount
1	2026 Giving Hearts Gala - Single Ticket	1	N/A	\$ 250.00
			Subtotal	\$ 250.00
			Ticket booking fee	\$ 4.00
			Processing fee	\$ 9.53
			<b>Total</b>	<b>\$ 263.53</b>

Thank you for supporting health care in Langley.

PARKING RECEIPT RECUI DE ST DIMNEMENT PARKING REC

Welcome to [redacted]  
Impar [redacted]  
www.impark.com

Plate: [redacted]  
Expire [redacted] PM Mar 06, 2026

Purchase Date/Time: [redacted] Mar 06 2026  
Total Due: \$33.15 CAD Rate: [redacted]  
PM  
Transaction Type: SALE Paid: \$33.15  
PMT Type: CC (Tap) Ticket #: [redacted]  
Machine: [redacted]  
Card number: #\*\*\*\* [redacted] MasterCard  
CVM: No CVM Auth# [redacted]  
AID: A0000000041010  
TVR: 0000008000

Use [www.hangtag.io](http://www.hangtag.io)  
To extend your time  
Thank you!



save-on-foods #984  
Walnut Grove  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T #R121453583  
604-882-8449

1% MILK 1LTR 3.05  
\*Deposit 0.10  
\*Recycle Fee 0.02  
OG Maple Syrup Dark 10.49

Sub Total \$13.66

BALANCE DUE \$13.66  
Debit \$13.66  
[ ] XXXXXXXXXXXX

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

TYPE: Purchase INTERAC  
ACCT: Flash Default \$ 13.66

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 03/10/2026  
REFERENCE #:   
TERM:   
AUTHOR.# :

Interac

AID: A0000002771010  
TVR: 8080008000

00 APPROVED - THANK YOU 001

FF/DT: 00

CUSTOMER COPY

\*\*\*\*\*

CHANGE \$0.00

\*\*\*\*\*

By being a More Rewards Cardholder  
You could have earned 14 points

\*\*\*\*\*

Canadian owned and operated  
[www.saveonfoods.com/survey](http://www.saveonfoods.com/survey)

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

IMPORTANT!

Retain receipt for proof of purchase

CASHIER NAME: Self Checkout 61  
C0061 09:02:51 10Mar2026

**Subject:** Thank you for your support!  
**Date:** Tuesday, February 3, 2026 at 1:17:45 PM Pacific Standard Time  
**From:** Rotary Club of Langley Sunrise  
**To:** Van Popta.MLA, Misty  
**Attachments:** ticket.ics

You don't often get email from [contact@transaction.mailer.zeffy.com](mailto: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 Misty,

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

**Buyer details**

Misty Van Popta  
British Columbia, CA

**Purchase date:** February 3, 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](#)



save-on-foods #959  
Walnut Grove  
B.C. OWNED AND OPERATED  
Visit www.saveonfoods.com  
G.S.T #R121453583  
604-882-8449

1% MILK 2LTR	5.09
*DEPOSIT	0.10
*RECYCLE FEE	0.02
BTST Dry Shampoo	7.99 B
Cnmmn Bn Oat Bars	5.99 G
GOODY BOBBY PINS	3.99 B
GOODY BRUSH	7.99 B
Ouchless Elastics	5.99 B
Popcorn Swt PopCorn	6.29 G
TRESEMME H/SPRAY	4.49 B

Sub Total \$47.94

Tax-Code	Taxable-Value	Tax-Value
GST	42.73	2.14
PST	30.45	2.13

BALANCE DUE \$52.21  
Debit \$52.21  
[ ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC  
ACCT: Flash Default \$ 52.21  
CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 03/17/2026 09:05:06  
REFERENCE #: [REDACTED] H  
TERM: [REDACTED]  
AUTHOR.# : [REDACTED]

Interac  
AID: A0000002771010  
TVR: 8080008000

00 APPROVED - THANK YOU 001  
FF/DT: 00

CUSTOMER COPY

\*\*\*\*\*

CHANGE \$0.00

\*\*\*\*\*

By being a More Rewards Cardholder  
You could have saved \$0.49  
You could have earned 47 points

\*\*\*\*\*

Canadian owned and operated  
www.saveonfoods.com/survey

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

IMPORTANT!  
Retain receipt for proof of purchase

CASHIER NAME - Self Checkout 66  
C0066 [REDACTED] 09:04:07 17Mar2026



# RECEIPT

Organization Name

Langley Community Health and Hospital Foundation

Organization Address

22051 Fraser Highway, Langley, British Columbia, V3A 4H4

Charity number

Canada Revenue Agency

[www.canada.ca/charities-giving](http://www.canada.ca/charities-giving)

Receipt Number	██████████
Campaign Name	Giving Hearts Gala 2026

Date	24/03/2026
Method	mastercard ██████████
Donor Name	Misty Van Popta
Donor Address	20349 88 Ave Unit 9, Langley , B.C., V1M 1E6

Item	Description	Qty	Value	Amount
1	2026 Giving Hearts Gala - Single Ticket	1	N/A	\$ 250.00
			Subtotal	\$ 250.00
			Ticket booking fee	\$ 4.00
			Processing fee	\$ 9.53
			<b>Total</b>	<b>\$ 263.53</b>

Thank you for supporting health care in Langley.



# Tax Invoice

Invoice Date

March 17, 2026

Invoice no.

[REDACTED]

To

MLA Van Popta CO  
misty.vanpopta.mla@leg.bc.ca  
BC V1M 1E6

Billing Address

British Columbia V1M 2R5, Canada

Subscriptions

Canva Pro

[REDACTED]

March 17, 2026

\$19.00 CAD

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

Total  
Includes tax  
Total charged

\$19.00 CAD  
\$2.04 CAD  
\$19.00 CAD

Please retain for your records.

Canva Pty. Ltd. ABN 80 158 929 938, VAT EU372042198  
110 Kippax St. Surry Hills NSW 2010 Australia  
Copyright © 2026 Canva Pty. Ltd.. All rights reserved.

Tax invoice for Mistelle VanPopta

Account ID [REDACTED]



Invoice/Payment Date  
Jan 1, 2026, 11:06 AM

\$181.67

Payment method  
Visa [REDACTED]  
Reference Number: [REDACTED]

Paid

CA\$251.81

Transaction ID  
[REDACTED]

Subtotal: 239.82 CAD  
GST/HST: 11.99 CAD (Rate: 5%)

Product Type  
Meta ads

A manual payment was made on this account.

Campaigns

Post: "Good news! Langley Memorial Surgeons have..."

CA\$83.83

From Dec 2, 2025, 12:00 AM to Dec 31, 2025, 11:59 PM

Post: "Good news! Langley Memorial Surgeons have..."	15,353 Impressions	CA\$83.83
--	--------------------	-----------

[12/2/2025] Promoting Misty Van Popta

CA\$97.84

From Dec 2, 2025, 12:00 AM to Dec 31, 2025, 11:59 PM

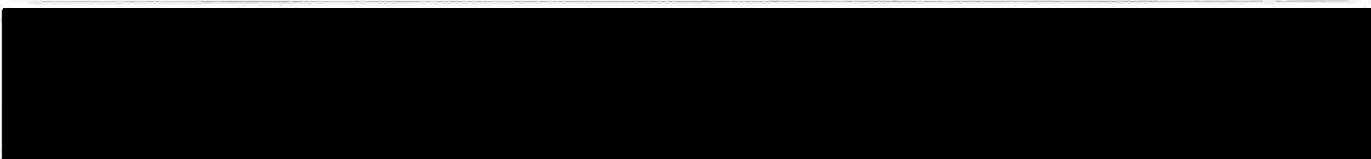
[12/2/2025] Promoting Misty Van Popta	8,252 Impressions	CA\$97.84
---------------------------------------	-------------------	-----------

Post: "☐☐ WATCH: On Wednesday, I focused my questions to..."

CA\$39.86

From Dec 2, 2025, 12:00 AM to Dec 31, 2025, 11:59 PM

Post: "☐☐ WATCH: On Wednesday, I focused my questions to..."	5,888 Impressions	CA\$39.86
--	-------------------	-----------



Tax invoice for Mistelle VanPopta

Account ID: [REDACTED]



Invoice/Payment Date  
Jan 1, 2026, 11:06 AM

\$39.86

Payment method  
Visa [REDACTED]  
Reference Number: [REDACTED]

Paid

CA\$251.81

Transaction ID  
[REDACTED]

Subtotal: 239.82 CAD  
GST/HST: 11.99 CAD (Rate: 5%)

Product Type  
Meta ads

A manual payment was made on this account.

Campaigns

Post: "Good news! Langley Memorial Surgeons have..." CA\$83.83  
From Dec 2, 2025, 12:00 AM to Dec 31, 2025, 11:59 PM

Post: "Good news! Langley Memorial Surgeons have..." 15,353 Impressions CA\$83.83

[12/2/2025] Promoting Misty Van Popta CA\$97.84  
From Dec 2, 2025, 12:00 AM to Dec 31, 2025, 11:59 PM

[12/2/2025] Promoting Misty Van Popta 8,252 Impressions CA\$97.84

Post: "WATCH: On Wednesday, I focused my questions to..." CA\$39.86  
From Dec 2, 2025, 12:00 AM to Dec 31, 2025, 11:59 PM

Post: "WATCH: On Wednesday, I focused my questions to..." 5,888 Impressions CA\$39.86



# Order



**Page 1 / 1**  
**Order Number SF000170192**  
**Order Date 3/13/2026**

**Impact Canopies Canada Inc.**

1371 Kebet Way  
 Port Coquitlam, BC V3C 6G1

Bill To: MLA Misty Van Popta  
 20349 -88 Ave Unit 9  
 Langley, BC V1M 1E6

Ship To: MLA Misty Van Popta  
 Misty Van Popta  
 20349 -88 Ave Unit 9  
 Langley, BC V1M 1E6

Purchase Order No.				Customer ID	Salesperson	Shipping Method	Payment Terms	Currency
				[REDACTED]		<b>CAN STRAIT EXPR</b>	<b>PREPAID</b>	<b>CAD</b>
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price	
2	2		380110600	CUSTOM TABLE COVER - 72"L X 30"D X 29"H POLYESTER		\$185.00	\$370.00	
1	1		900509914	DIGITAL FREIGHT		\$25.00	\$25.00	
1	1		900609900	PAYMENT CONVENIENCE FEE		\$5.93	\$5.93	
Tax Analysis:					Taxable Amt	Tax Amount		
PST 7.00%					\$395.00	\$27.65		
GST 5.00%					\$395.00	\$19.75		

Tracking #'s

<b>Freight</b>	\$0.00
<b>Subtotal</b>	\$400.93
<b>Misc</b>	\$0.00
<b>Tax</b>	\$47.40
<b>Trade Discount</b>	\$0.00
<b>Total</b>	\$448.33
<b>Payment</b>	\$448.33
<b>Balance Due</b>	\$0.00

**Additional Notes:**

- Impact do not accept credit card via email due to security risk. Please contact us directly to securely transmit your payment information.
- Payment by credit card will incur an additional 1.5% processing fee on the subtotal of your invoice.

\*\*\* All discrepancies must be reported within 3 business days

SHOPPERS DRUG MART #2205  
20159 88 AVE  
BLDG F UNIT 102  
LANGLEY, BC V1M0A4  
(604) 881-9921

**SALE**

RE [REDACTED]  
Batch #: [REDACTED] SEQ: [REDACTED]  
03/27/26 10:01:52  
APPR CODE: [REDACTED]  
MASTERCARD  
\*\*\*\*\* [REDACTED] \*\*/\*\*

**AMOUNT CAD \$15.66**

00 - APPROVED - 001

MASTERCARD  
AID: A0000000041010  
TVR: 00 00 00 80 01

Thank You  
Please Come Again

CUSTOMER COPY

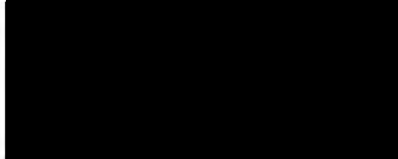
Canada Post/Postes Canada  
SHOPPERS DRUG MART #2205  
102 - 20159 88<sup>TH</sup> AVE  
LANGLEY, BC V1M 0A0  
GST/TPS#829640119

2026/03/27 10:01:59 [REDACTED]  
CC102493 W/G 1

1	2 @ \$6.99	\$13.98
MAILING BOX - M/BOITE D'EXPEDITION-M		
SUBTL/SOUS-TOTAL		\$13.98
PST/TVP		\$0.98
GST/TPS		\$0.70
TOTAL		\$15.66

MasterCard \$15.66

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

# DOLLARAMA

8850 Walnut Grove Dr. Unit 117  
Langley BC V1M 2C9  
GST 863624433

BRISTOL BOARD	667888275205	1.00 FP
WHITE BRISTOL BO	667888094868	0.63 FP
WHITE BRISTOL BO	667888094868	0.63 FP
2 for \$1.25		0.01-
WHITE BRISTOL BO	667888094868	0.63 FP
BRISTOL BOARD	667888275205	1.00 FP
BRISTOL BOARD	667888275205	1.00 FP
SUBTOTAL		\$4.88
GST 5%		\$0.24
PST 7%		\$0.34
TOTAL		\$5.46
DEBIT		\$5.46

## TRANSACTION RECORD

TYPE: PURCHASE  
ACCT: FLASH DEFAULT

AMOUNT: \$ 5.46

Card Type: Interac  
CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 26/03/27 10:21:34  
REFERENCE #:  
AUTHOR. #:  
INVOICE NUMBER:  
Interac  
A0000002771010  
8080008000

00/001 APPROVED - THANK YOU  
-- IMPORTANT --

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

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

THANK YOU FOR SHOPPING AT DOLLARAMA  
2026-03-27 10:21:38

001167 62 7755  
Questions/Comments: client@dollarama.com  
WE RE HIRING! Visit www.dollarama.com

**Subject:** Order # [REDACTED] confirmed  
**Date:** Thursday, March 26, 2026 at 9:09:09 AM Pacific Daylight Time  
**From:** Walnut Grove Floral Boutique  
**To:** [REDACTED]

You don't often get email from store+87961141546@t.shopifyemail.com. [Learn why this is important](#)

# Walnut Grove Floral Boutique

ORDER # [REDACTED]

## Thank you for your purchase!

Hi Jacqueline, we're getting your order ready for delivery.

[View your order](#)

Download to track with **shop**

or [Visit our store](#)

### Order summary



**Pastel perfection x 1**  
None

**\$85.00**

---

Subtotal	<b>\$85.00</b>
Shipping	<b>\$14.00</b>
Taxes	<b>\$11.88</b>

---

Total

**\$110.88 CAD**

## Customer information

### Shipping address

[REDACTED]  
20349 88 Ave Unit 9  
Langley BC V1M 1E6  
Canada

### Billing address

[REDACTED]  
20349 88 Ave Unit 9  
Langley BC V1M 1E6  
Canada

### Payment



ending with [REDACTED]

### Shipping method

Local Delivery

---

If you have any questions, reply to this email or contact us at [walnutgrovefloral@gmail.com](mailto:walnutgrovefloral@gmail.com)



# SHOPPERS DRUG MART

0903755 B C LTD.  
20159 88TH AVENUE, LANGLEY, BC, V1M 0A4  
604-881-9921  
Mar 25, 2026 1:22 PM  
2205 1032 444598 400032 3

SC0 CheckOut		
MADEGOOD BAR	2.99 G	2.99 S
2 X ROYALE PAPER T	8.99 GP	17.98 S
SCOTCH SCRTH S	4.99 GP	4.99
	SUBTOTAL:	25.96
	5.0% GST :	1.30
	7.0% PST :	1.61
4 Items	<b>TOTAL:</b>	<b>\$28.87</b>
MASTERCARD		28.87

On your next visit you could  
Save up to \$20.00  
If you REDEEM 20000 points

\*\*\*\*\*  
PC Optimum # [REDACTED]  
Starting Balance [REDACTED]  
REGULAR POINTS: [REDACTED]  
TOTAL POINTS EARNED TODAY: [REDACTED]  
Current Points Balance [REDACTED]  
You could have earned more PC Optimum  
points with a PC Mastercard. Apply at  
pcfinancial.ca



How was your experience today?

Complete the customer survey at:

[www.surveysdm.com](http://www.surveysdm.com)

Or call 1-800-701-9163



## WIN!

Chance of 1 of 2 Monthly  
Prizes of 1 Million PC Optimum™  
Points OR \$1,000 in Gift Cards!

Contest rules apply. See survey website for full

Certificate Number [REDACTED]

TYPE: PURCHASE  
ACCT: MASTERCARD CAD\$ 28.87  
Card Type: CREDIT  
CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 26/03/25 13:22:14  
REFERENCE #: [REDACTED]  
AUTHOR. #: [REDACTED]  
MASTERCARD  
A0000000041010 0000008001

00 APPROVED - THANK YOU  
-- IMPORTANT --  
Retain This Copy For Your Records  
\*\*\* CUSTOMER COPY \*\*\*

**JJ Bakes Company**

12 24455 61 AVE, 12  
LANGLEY, BC V2Y 0R4  
604 807 6087  
[HTTPS://WWW.JJBAKESCOMPANY.COM/](https://www.jjbakescompany.com/)

**To Go**

Cashier  
27-Mar

Transaction 1126997

1	Mocha Salted Caramel - Seasonal Deluxe	CA\$5.95
1	Matcha Raspberry Deluxe	CA\$5.75
1	Carrot - Seasonal Specialty	CA\$5.45
1	Red Velvet Original	CA\$4.45
	<b>Subtotal</b>	<b>CA\$21.60</b>
	GST 5%	CA\$1.08
	<b>Total</b>	<b>CA\$22.68</b>

CREDIT CARD SALE  
MASTERCARD

Retain this copy for statement validation  
Station: Counter

27-Mar-2026 1:00 m.  
CA\$22.68 | Method: CONTACTLESS  
MasterXXXXXXXXXX  
Refer  
Auth II  
MID: \*  
AID: A0000000041010  
AthNtwkNm: MASTERCARD  
NO CARDHOLDER VERIFICATION

Cactus Club Cafe  
101 6070 200th Street  
Langley BC V3A 1N4  
604-427-2101

\*\* TRANSACTION RECORD \*\*

Tran #: [REDACTED]  
Lookup # [REDACTED]  
RVC: CACTUS CLUB  
Table #: [REDACTED]  
Check #: [REDACTED]  
Group #: 1  
Employee [REDACTED]  
Employee: [REDACTED]

MasterCard [REDACTED]  
xxxxxxxxx [REDACTED]  
AID: A0000000041010  
App Name: Mastercard

Amount \$113.23  
Tip \$20.38  
=====

TOTAL CAD\$133.61

APPROVED [REDACTED]  
[REDACTED]

03/27/2026 [REDACTED] PM

TVR: 0000008001  
TSI: E800

No signature required

Customer Copy

THANK YOU  
Come Again

\*\*\*\*\*  
CHECK # [REDACTED] DATE 26-03-27  
TABLE # 92 TIME [REDACTED]  
-----

-- CACTUS CLUB [REDACTED] --

ITEMS ORDERED	AMOUNT
1 CHKN RICE BOWL	23.75
1 PESTO QUESA	18.75
1 Add Fries	5.25
1 RAVIOLI	24.75
1 Add Grill Chkn	7.50
1 ONUS NY CHEESECAKE	0.00
1 POP	5.00
3 V/SIG CAESAR	22.50

\*\*\*\*\*

SUBTOTAL	107.50
PST	0.35
GST	5.38

-----  
TOTAL DUE 113.23  
-----

\*\*\*\*\*

* Suggested Gratuity *	
* 18% \$20.38 *	
* 20% \$22.65 *	
* 22% \$24.91 *	
* *	

\*\*\*\*\*

CACTUS CLUB CAFE  
101-6070 200TH STREET  
LANGLEY, BC V3A 1N4  
604-427-2101

GST #820203719 RT0001

\*\*\*\*\*

BOOK YOUR TABLE ONLINE  
CACTUSCLUBCAFE.COM/RESERVATIONS



# TURKEY'S PARTY MAKERS

17950 - 55TH AVE  
 SURREY, B.C. V3S 6C8  
 www.turkeyspartymakers.com

604-576-1467 Phone  
 604-576-1722 Fax

**Status: Open**

Contract #: [REDACTED]

Will Call: Fri 3/27/2026 3:06PM

Return: Mon 3/30/2026 5:00PM

Operator: [REDACTED]

Customer # [REDACTED]

VAN POPTA, MISTY  
 20349 88 AVE  
 Langley, BC V1M 1E6

Phone 604-882-3151

**KNOWS ABOUT CC AND DL**

Qty	Key	Items	Each	Price
4	055-4536-1	EASEL SILVER WHEN TRANSPORTING LOCK PICTURE SUPPORTS IN PLACE TO PREVENT DAMAGES. NOT RECOMMENDED TO USE PICTURES 18" AND SMALLER	\$14.50	\$58.00

**Thank you for your Business**  
**GST # R105422703**

**Payments made on this contract:**

Rental/Sale Paid	\$81.20	Fri 3/27/2026 3:07PM Debit Card Debit ***** [REDACTED]
Rental/Sale Refund	(\$16.24)	Fri 3/27/2026 3:08PM Debit Card Debit ***** [REDACTED]
<b>Total</b>	<b>\$64.96</b>	

**Rental Contract**

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

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

Delivery/Pickup prices are quoted on curb to curb service only. Additional charges will apply when there are stairs, elevators, long carries, or difficult access.

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

Rental:	\$58.00
Subtotal:	\$58.00
PST:	\$4.06
GST:	\$2.90
<b>Total:</b>	<b>\$64.96</b>
<b>Paid:</b>	<b>\$64.96</b>
<b>Amount Due:</b>	<b>\$0.00</b>

**Signature:**

VAN POPTA, MISTY

TRANSACTION RECORD  
THE HARD BEAN BRUNCH  
20727 WILLOUGHBY TOWN CEN  
LANGLEY BC

\*\*\*\*\*  
CHECK # [REDACTED] DATE 3/19/26  
NAME 53 TIME [REDACTED] M  
\*\*\*\*\*

**Purchase**

Mar 19, 2026 [REDACTED]  
MASTERCARD \*\*\*\*\*  
TID: \*\*\* [REDACTED] Entry: Tap EMV (H)  
Sequenc [REDACTED] Response: 01-027  
Auth# [REDACTED] Server: 3760  
Batch: 001 [REDACTED] [HARDBEAN]  
Table: [REDACTED] [HARDBEAN]  
Check: [REDACTED] [HARDBEAN]  
Amount \$ 75.93  
Tip \$ 13.67  
**Total \$ 89.60**

-- HARDBEAN [REDACTED] --  
ITEMS ORDERED AMOUNT  
1 YORKSHIRE BENNY 19.95  
1 HARD CHIC CRUNCH 22.95  
1 \$Sub Yam Fries 3.75  
1 BANANA FT 16.95  
1 COKE ZERO 3.95  
1 TEA 4.50

A0000000041010 Mastercard  
TVR 0000008001

**Approved**  
Signature Not Required

Important: Retain this copy for your record

Cardholder copy

\*\*\*\*\*  
SUBTOTAL 72.05  
GST 5% 3.60  
PST 7% 0.28

-----  
TOTAL DUE 75.93  
-----

Thank you!  
# OF GUESTS 3

GST #702645490RT [REDACTED]

Please follow us on I  
@thehardbeanbrun  
Thanks a brunc [REDACTED]

**INVOICE REPORTS**

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Black Press Group Ltd.	Workday SINV ID - 8093	417.74	0151.CO Van Popta, Misty - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/31/2026	04/14/2026
Vancouver FC Sports Inc.	Workday SINV ID - 7455	3,412.50	0151.CO Van Popta, Misty - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/17/2026	03/26/2026
Telus Mobility	Workday SINV ID - 7582	██████	0151.CO Van Popta, Misty - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	03/13/2026	03/24/2026
King's Printer	Workday SINV ID - 6945	23.05	0151.CO Van Popta, Misty - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	02/28/2026	03/17/2026
Black Press Group Ltd.	Workday SINV ID - 6846	517.18	0151.CO Van Popta, Misty - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	02/28/2026	03/17/2026
Telus Mobility	Workday SINV ID - 6986	██████	0151.CO Van Popta, Misty - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	02/13/2026	03/10/2026
King's Printer	Workday SINV ID - 6279	23.05	0151.CO Van Popta, Misty - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	01/31/2026	02/17/2026
Black Press Group Ltd.	Workday SINV ID - 6066	239.77	0151.CO Van Popta, Misty - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	01/31/2026	02/10/2026
Telus Mobility	Workday SINV ID - 5873	██████	0151.CO Van Popta, Misty - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	01/13/2026	02/03/2026
Horse and Ryder Pub Ltd.	Workday SINV ID - 5890	698.25	0151.CO Van Popta, Misty - CO	00123 Constituency Office Expenses	8270 - Hosting Events	Special Events and Protocol	01/03/2026	02/10/2026
Black Press Group Ltd.	Workday SINV ID - 5411	662.76	0151.CO Van Popta, Misty - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/31/2025	01/27/2026
Black Press Group Ltd.	Workday SINV ID - 5151	408.37	0151.CO Van Popta, Misty - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/30/2025	01/27/2026
Universal Printing and Bindery Ltd.	Workday SINV ID - 5153	327.04	0151.CO Van Popta, Misty - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	11/12/2025	01/27/2026



**Bill To**

Misty Van Popta MLA  
 ATTN: Misty Vanpota  
 Address: [REDACTED]

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	31 Mar 2026
Amount Due	\$ 417.74
Payment Terms	Net 30 Days
GST No.	R104728464

**Advertiser**

Misty Van Popta MLA  
 Brand Name: Misty Van Popta MLA  
 Account No: [REDACTED]  
 Address: [REDACTED]

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	\$ 940.30
Ordered By	_____	Tax Amount: GST	\$ 47.01
Campaign Number	_____ [REDACTED]	Payments Applied	\$ -569.57
Description	Misty Van Popta 2026	Payment Due Amount	\$ 417.74
Marketing Campaign	_____		
Sales Rep	LAT.C [REDACTED]		

**Comments**

If you are on automatic payment, your total amount due will be charged on April 06, 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: 31 Mar 2026  
 Payment Due: \$ 417.74

**REMIT TO:**

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

**BILL TO:**

Misty Van Popta MLA  
 [REDACTED]



# Black Press Media

Leading the future of community media

Invoice Number:

██████████

Invoice Date:

31 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	748183	19 Mar 2026	19 Mar 2026	Toor/VanPopta- Easter	General	1	\$ 397.85
<a href="#">Click Here For Tearsheet</a>		PO #:					Tax Amount: \$ 19.89
Langley Advance Times - Display ROP	749696	19 Mar 2026	19 Mar 2026	Toor/VanPopta	General	1	\$ 542.45
<a href="#">Click Here For Tearsheet</a>		PO #:					Tax Amount: \$ 27.12

# INVOICE

Vancouver FC Sports Inc.  
BN 733984504RC0001  
GST/HST Registration No.  
733984504

Suite 388, 1111 W Hastings ST  
Vancouver, BC V6E 2J3  
sathira.weerakoon@vancouverfc.co  
m  
7782337681



VANCOUVER  
FOOTBALL CLUB

## Bill to

Misty Van Popta  
Office of MLA Misty Van Popta.

## Invoice details

Invoice no.: [REDACTED]  
Terms: Due on receipt  
Invoice date: 2026-03-17  
Due date: 2026-03-17

#	Date	Product or service	Description	Qty	Rate	Amount	Tax
1.	2026-03-17	Partnership Sales	2026 Partnerships- advertising package	1	\$3,250.00	\$3,250.00	GST

Subtotal \$3,250.00

GST @ 5% on \$3,250.00 \$162.50

## Ways to pay



Make EFT payments to:

Account Name: [REDACTED]

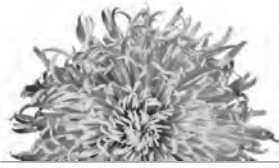
Account Number: [REDACTED]

Institution Number: [REDACTED]

Branch Transit number: [REDACTED]

**Total \$3,412.50**

[View and pay](#)



# 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 \$4,672.64

#### New charges

Mobile services [REDACTED]

Other charges and credits [REDACTED]

Taxes [REDACTED]

Total new charges ..... [REDACTED]

**Total due**..... [REDACTED]

\$126.56

#### 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 QST# 1002928058 TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 236

For payment options, see page 2.

TELUS Mobility



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

Payable on receipt

Amount you're paying

\$

LEGISLATIVE ASSEMBLY OF BC  
CPBCBAN  
ATTN: FINANCIAL SERVICES  
614 GOVERNMENT ST  
VICTORIA BC V8V 2L8

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**Bill To**

**Misty Van Popta MLA**

ATTN: Misty Vanpota  
 Address: [REDACTED]

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	28 Feb 2026
Amount Due	\$ 517.18
Payment Terms	Net 30 Days
GST No.	R104728464

**Advertiser**

**Misty Van Popta MLA**

Brand Name: Misty Van Popta MLA  
 Account No: [REDACTED]  
 Address: [REDACTED]

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	Misty Van Popta 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 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)

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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: BPI384859  
 Invoice Date: 28 Feb 2026  
 Payment Due: \$ 517.18

**REMIT TO:**

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

**BILL TO:**

Misty Van Popta MLA  
 [REDACTED]



# Black Press Media

Leading the future of community media

Invoice Number:

Invoice Date:

28 Feb 2026

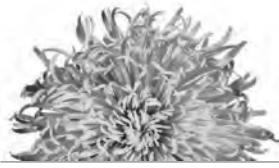
## Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Langley Advance Times - Display ROP	728944	12 Feb 2026	12 Feb 2026	VanPopta/Toor Billing Only	General	1	\$ 492.55

[Click Here For Tearsheet](#)

PO #:

Tax Amount: \$ 24.63



# 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 \$5,423.91

#### New charges

Mobile services [REDACTED]

Taxes [REDACTED]

Total new charges ..... [REDACTED]

**Total due**..... [REDACTED]

\$126.56

#### 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 QST# 1002928058 TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 272

For payment options, see page 2.

TELUS Mobility



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

Payable on receipt

Amount you're paying

\$

LEGISLATIVE ASSEMBLY OF BC  
CPBCBAN  
ATTN: FINANCIAL SERVICES  
614 GOVERNMENT ST  
VICTORIA BC V8V 2L8

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**Bill To**

Misty Van Popta MLA  
 ATTN: Misty Vanpota  
 Address: [REDACTED]

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	31 Jan 2026
Amount Due	\$ 239.77
Payment Terms	Net 30 Days
GST No.	R104728464

**Advertiser**

Misty Van Popta MLA  
 Brand Name: Misty Van Popta MLA  
 Account No: [REDACTED]  
 Address: [REDACTED]

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	Misty Van Popta 2025	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 February 4, 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)

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Account Number: [REDACTED]  
 Invoice Number: [REDACTED]  
 Invoice Date: 31 Jan 2026  
 Payment Due: \$ 239.77

**REMIT TO:**

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

**BILL TO:**

Misty Van Popta MLA  
 [REDACTED]



# Black Press Media

Leading the future of community media

Invoice Number:

██████████

Invoice Date:

31 Jan 2026

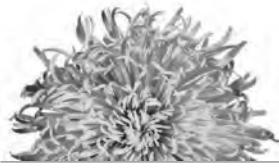
## Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Langley Advance Times - Display ROP	706850	1 Jan 2026	1 Jan 2026	VanPopta/Toor Billing Only	General	1	\$ 228.35

[Click Here For Tearsheet](#)

PO #:

Tax Amount: \$ 11.42



# 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 ..... \$0.00

This reflects payments of \$4,935.73

#### New charges

Mobile services [REDACTED]

Taxes [REDACTED]

Total new charges ..... [REDACTED]

**Total due**..... [REDACTED]

\$126.56

#### 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 QST# 1002928058 TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 208

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Jan 13, 2026	Total if received by Feb 09, 2026 [REDACTED]
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying

\$

LEGISLATIVE ASSEMBLY OF BC  
CPBCBAN  
ATTN: FINANCIAL SERVICES  
614 GOVERNMENT ST  
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.



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

Subtotal	\$665.00
Sales Tax	\$33.25
Total	\$698.25



Thank you!

**Bill To**

Misty Van Popta MLA  
 ATTN: Misty Vanpota  
 Address: [REDACTED]

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	31 Dec 2025
Amount Due	\$ 662.76
Payment Terms	Net 30 Days
GST No.	R104728464

**Advertiser**

Misty Van Popta MLA  
 Brand Name: Misty Van Popta MLA  
 Account No: [REDACTED]  
 Address: [REDACTED]

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	\$ 631.20
Ordered By	_____	Tax Amount: GST	\$ 31.56
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	Misty Van Popta 2025	Payment Due Amount	\$ 662.76
Marketing Campaign	_____		
Sales Rep	LAT [REDACTED]		

**Comments**

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Account Number: [REDACTED]  
 Invoice Number: [REDACTED]  
 Invoice Date: 31 Dec 2025  
 Payment Due: \$ 662.76

**REMIT TO:**

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

**BILL TO:**

Misty Van Popta MLA  
 [REDACTED]



# Black Press Media

Leading the future of community media

Invoice Number: [REDACTED]

Invoice Date:

31 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	694044	18 Dec 2025	18 Dec 2025	Billing Only - Letter to Santa	Letters	1	\$ 402.85
<a href="#">Click Here For Tearsheet</a>				PO #:			Tax Amount: \$ 20.14
Langley Advance Times - Display ROP	706850	25 Dec 2025	25 Dec 2025	VanPopta/Toor Billing Only	General	1	\$ 228.35
<a href="#">Click Here For Tearsheet</a>				PO #:			Tax Amount: \$ 11.42

**Bill To**

**Misty Van Popta MLA**

ATTN: Misty Vanpota  
 Address: [REDACTED]

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	30 Nov 2025
Amount Due	\$ 408.37
Payment Terms	Net 30 Days
GST No.	R104728464

**Advertiser**

**Misty Van Popta MLA**

Brand Name: Misty Van Popta MLA  
 Account No: [REDACTED]  
 Address: [REDACTED]

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	Misty Van Popta 2025	Payment Due Amount	\$ 408.37
Marketing Campaign	_____		
Sales Rep	LAT [REDACTED]		

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Account Number: [REDACTED]  
 Invoice Number: [REDACTED]  
 Invoice Date: 30 Nov 2025  
 Payment Due: \$ 408.37

**REMIT TO:**

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

**BILL TO:**

Misty Van Popta MLA  
 [REDACTED]



# Black Press Media

Leading the future of community media

Invoice Number:

██████████

Invoice Date:

30 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	674145	5 Nov 2025	5 Nov 2025	MLA's Billing Only	Remembrance Day	1	\$ 388.92

[Click Here For Tearsheet](#)

PO #:

Tax Amount: \$ 19.45



#103-720 Copping Street, North Vancouver, BC, V7M 3G6  
 T: 604.985.1242 F: 604.985.9861 TF: 1.866.985.1242  
 www.universalprinting.ca

**Invoice**

Date	Invoice #
2025-11-12	██████████

Invoice To
Misty Van Popta, MLA 20349 88 Ave Unit 9, Langley Twp, BC V1M

Ship To
Misty Van Popta, MLA 20349 88 Ave Unit 9, Langley Twp, BC V1M

P.O. No.	Ship	Terms	PST#	Business Number
	2025-11-12			870151677

Item	Description	Amount	Tax
name tags	Custom Name Badge with Magnetic Clip: Silver with black engraving, 1"(h) x 3"(w) ██████████	35.00	S
name tags	Custom Name Badge with Standard Pin: Silver with black engraving, 1"(h) x 3"(w) ██████████	32.00	S
window v... installation	Intercom sticker: CSS Matte viny, full color print, 1.5" x 4" CCTV Door Window Sticker: 2" x 4", contour cut, peel and mask. Gloss laminate. installation .	60.00	S
File Setup	File setup and proofing.	60.00	S
Delivery		80.00	S
		25.00	S

<b>Subtotal</b>		\$292.00
<b>Sales Tax Summary</b>	GST@5.0%	14.60
	PST (BC)@7.0%	20.44
	Total Tax	35.04
<b>Total</b>		\$327.04
<b>Payments/Credits</b>		\$0.00
<b>Balance Due</b>		\$327.04

# Internal Adjustments, Gift Shop Invoices, Shared Expenses

---



# Township of Langley

Est. 1873

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

Transaction#



Transaction Date

26-Nov-2025 16:37:28

Contract #



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:



CO paid \$737.48

SUBTOTAL \$1,138.30

GST 5.000% \$36.66

TOTAL \$1,174.96

INITIAL PAYMENT \$0.00

---

[REDACTED] (-\$581.50)  
 [REDACTED] \$581.50

Mobile services (continued)

**Charges for [REDACTED]**

**Partial charges**

Corp Managed Services \$2 (Jan 08 To Jan 13)	\$0.40	
AppleCare+ Tier4 (exp. Jan 08 2028)	\$2.80	
Corporate Complete 50 (Jan 08 To Jan 13)	\$10.00	
<b>Total partial charges</b> .....		<b>\$13.20</b>

**Monthly and other charges (Jan 14 to Feb 13)**

<b>Corporate Complete 50</b>	<b>\$50.00</b>	
Call Display		
Call Waiting		
Conference Calling		
Can - US LD \$0.10 / min		
Can-Can/US LD @ \$0.00		
Corp. U.S. Roam Data \$3/MB		
Shared Data Access		
Tiered data		
UL domestic SMS / MMS		
Unlimited Messaging CN-US		
Visual Voicemail		
<b>Device Enrollment</b>	<b>\$20.00</b>	
<b>Hardware Purchase Charge</b>	<b>\$419.99</b>	
<b>Total monthly and other charges</b> .....		<b>\$489.99</b>

**Add-ons (Jan 14 to Feb 13)**

Corp Managed Services \$2	\$2.00	
Corporate Data Block	Free	
Corp Complete Shared Can Data 10GB	Free	
Easy Roam INTL - \$16/day Corporate		
Easy Roam US - \$14/day Corporate		
UL Can - Can/US/Intl - SMS/MMS	Free	
AppleCare+ Tier4 (exp. Jan 08 2028)	\$14.00	
<b>Total add-ons</b> .....		<b>\$16.00</b>

**Total before taxes** .....\$519.19

GST	\$25.96	
PST-BC	\$36.35	
<b>Total for [REDACTED], with taxes</b> .....		<b>\$581.50</b>



# Township of Langley

Est. 1873

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

Transaction#



Transaction Date

07-Jan-2026 17:07:37

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

---

**CO PAID 166.38**

CREDIT CARD TEND	\$332.77
------------------	----------



# Invoice

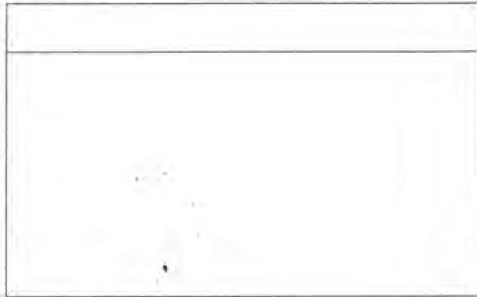


Customer No.	Date	Ticket #
██████████	February 26, 2026	██████████

Room 149, Parliament Buildings  
 501 Belleville Street  
 Victoria, BC V8V 1X4 Canada  
 Ph: 250-356-8295  
 Fax: 250-356-5981  
 Email: Giftshop@leg.bc.ca  
 URL: www.leg.bc.ca

**BILL TO:**

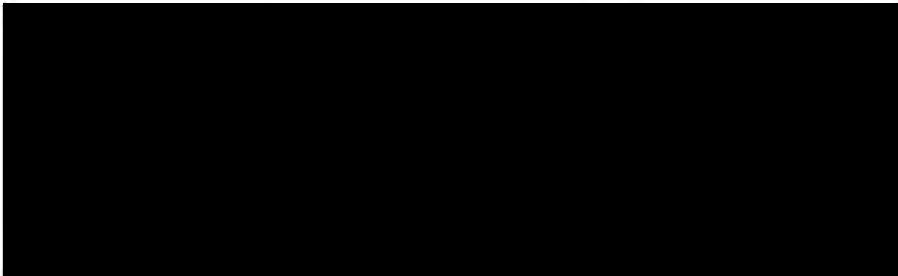
Misty Van Popta  
 Conservative Party  
 Langley-Walnut Grove  
 BC  
 Canada



<b>Cust PO #:</b>	<b>Ship date:</b>	<b>Ship-via code:</b>	
<b>Sls rep:</b> ██████████	<b>Location:</b> 01	<b>Terms:</b> Net due in 30 days	

Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1-100185	Chamber Mug	13.40	EACH	13.40
1	1042	PARLIAMINTS	4.40	EACH	4.40



<b>Subtotal:</b>	17.80
<b>GST:</b>	0.89
<b>PST:</b>	0.94
<b>Total:</b>	19.63
<b>Tender:</b>	
A/R Charge	19.63
<b>Net tender:</b>	19.63

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.  
[www.leg.bc.ca](http://www.leg.bc.ca)

March 13, 2026  
LEGISLATIVE ASSEMBLY OF BC  
Account number: [REDACTED]

[REDACTED] (-\$73.92)  
[REDACTED] \$73.92

Mobile services (continued)

[REDACTED]  
**Charges for** [REDACTED]  
CPBC - CA  
151

**Monthly and other charges (Mar 14 to Apr 13)**

<b>Corporate Complete 50</b>	<b>\$50.00</b>
Call Display	
Call Waiting	
Conference Calling	
Can - US LD \$0.10 / min	
Can-Can/US LD @ \$0.00	
Corp. U.S. Roam Data \$3/MB	
Shared Data Access	
Tiered data	
UL domestic SMS / MMS	
Unlimited Messaging CN-US	
Visual Voicemail	
<b>Total monthly and other charges</b> .....	<b>\$50.00</b>

**Add-ons (Mar 14 to Apr 13)**

<b>Corp Managed Services \$2</b>	<b>\$2.00</b>
<b>Corporate Data Block</b>	Free
<b>Corp Complete Shared Can Data 10GB</b>	Free
<b>Easy Roam INTL - \$16/day Corporate</b>	
<b>Easy Roam US - \$14/day Corporate</b>	
<b>UL Can - Can/US/Intl - SMS/MMS</b>	Free
<b>AppleCare+ Tier4 (exp. Jan 08 2028)</b>	<b>\$14.00</b>
<b>Total add-ons</b> .....	<b>\$16.00</b>

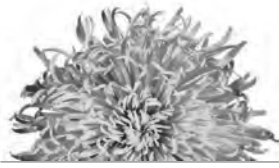
**Usage charges**

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.

<b>Long Distance - Domestic Phone</b>	<b>\$0.00</b>
Free 9:00 (MIN)	
Total used 9:00 (MIN)	
<b>Text Msg - Sent</b>	<b>\$0.00</b>
Total used 5 (Msg)	
<b>Text Msg - Received</b>	<b>\$0.00</b>
Total used 1 (Msg)	
<b>Data Usage</b>	<b>\$0.00</b>
Total used 135.896 (MB)	
<b>Picture Messaging - Pictures</b>	<b>\$0.00</b>
Total used 1 (Pic)	
<b>Local Airtime - Phone (minutes)</b>	<b>\$0.00</b>
Included 147:00 (MIN)	
Total used 147:00 (MIN)	
<b>Total usage charges</b> .....	<b>\$0.00</b>

**Total before taxes**.....**\$66.00**

<b>GST</b>	<b>\$3.30</b>
<b>PST-BC</b>	<b>\$4.62</b>
<b>Total for</b> [REDACTED], <b>with taxes</b> .....	<b>\$73.92</b>



Mobile services (continued)

Airtime Details for [REDACTED]

DATE	NUMBER AND PLACE YOU CALLED	WHERE YOU CALLED FROM	MINS: SECS	LOCAL AIRTIME RATE (\$/MIN)	LOCAL AIRTIME CHARGE (\$)	LONG DISTANCE CHARGE (\$)	OTHER CHARGE (\$)	TOTAL (\$)
<b>Call charges</b>								
1	Tue Feb 24 10:15 am	[REDACTED]	8:00	-	-	-	-	0.00
2	Tue Feb 24 01:34 pm	[REDACTED]	2:00	-	-	-	-	0.00
3	Tue Feb 24 03:10 pm	[REDACTED]	5:00	-	-	-	-	0.00
4	Thu Feb 26 04:15 pm	[REDACTED]	1:00	-	-	-	-	0.00
5	Fri Feb 27 01:59 pm	[REDACTED]	4:00	-	-	-	-	0.00
6	Fri Feb 27 02:04 pm	[REDACTED]	3:00	-	-	-	-	0.00
7	Fri Feb 27 04:50 pm	[REDACTED]	4:00	-	-	-	-	0.00
8	Fri Feb 27 04:55 pm	[REDACTED]	3:00	-	-	-	-	0.00
9	Mon Mar 2 10:08 am	[REDACTED]	1:00	-	-	-	-	0.00
10	Mon Mar 2 10:15 am	[REDACTED]	1:00	-	-	-	-	0.00
11	Mon Mar 2 10:57 am	[REDACTED]	7:00	-	-	-	-	0.00
12	Tue Mar 3 11:17 pm	[REDACTED]	1:00	-	-	-	-	0.00
13	Fri Mar 6 11:38 am	[REDACTED]	1:00	-	-	-	-	0.00
14	Mon Mar 9 10:48 am	[REDACTED]	10:00	-	-	-	-	0.00
15	Mon Mar 9 12:35 pm	[REDACTED]	29:00	-	-	-	-	0.00
16	Mon Mar 9 03:01 pm	[REDACTED]	14:00	-	-	-	-	0.00
17	Wed Mar 11 01:16 pm	[REDACTED]	14:00	-	-	-	-	0.00
18	Wed Mar 11 02:03 pm	[REDACTED]	3:00	-	-	-	-	0.00
19	Wed Mar 11 03:21 pm	[REDACTED]	20:00	-	-	-	-	0.00
20	Thu Mar 12 12:42 pm	[REDACTED]	2:00	-	-	-	-	0.00
21	Thu Mar 12 03:13 pm	[REDACTED]	9:00	-	-	-	-	0.00
22	Thu Mar 12 04:00 pm	[REDACTED]	2:00	-	-	-	-	0.00
23	Fri Mar 13 10:01 am	[REDACTED]	3:00	-	-	-	-	0.00
<b>TOTAL</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>