

Expense Reports

Expense Report	EXP-7012	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement 8275	Total Amount	6587.87			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8275 Communications and Advertising - Advertising	FSP-10794	Jan 1, 2026	6587.87	0.00	8275 - Advertising	

Expense Report	EXP-7105	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement 8275	Total Amount	1107.75			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8275 Communications and Advertising - Advertising	FSP-11129	Jan 1, 2026	1107.75	0.00	8275 - Advertising	

Expense Report	EXP-7107	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement 8281	Total Amount	132.35			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-11140	Jan 2, 2026	132.35	0.00	8281 - Office Supplies	

Expense Report	EXP-7122	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement 8272	Total Amount	88			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8272 Special Events and Protocol - Protocol	FSP-8531	Jan 1, 2026	88.00	0.00	8272 - Protocol	

Expense Report	EXP-7207	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement 8275	Total Amount	3213			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8275 Communications and Advertising - Advertising	FSP-11436	Jan 6, 2026	3213.00	0.00	8275 - Advertising	

Expense Reports

Expense Report	EXP-7517	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement 8272	Total Amount	53.76			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8272 Special Events and Protocol - Protocol	FSP-11182	Jan 1, 2026	53.76	0.00	8272 - Protocol	

Expense Report	EXP-7518	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement 8272	Total Amount	31.5			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8272 Special Events and Protocol - Protocol	FSP-11184	Jan 1, 2026	31.50	0.00	8272 - Protocol	

Expense Report	EXP-7519	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement 8272	Total Amount	53.74			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8272 Special Events and Protocol - Protocol	FSP-11186	Jan 1, 2026	53.74	0.00	8272 - Protocol	

Expense Report	EXP-8186	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement 8272	Total Amount	59			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8272 Special Events and Protocol - Protocol	FSP-12059	Feb 1, 2026	59.00	0.00	8272 - Protocol	

Expense Report	EXP-8185	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement 8295	Total Amount	40			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	FSP-12058	Mar 1, 2026	40.00	0.00	8295 - Cell Phone / Cable	

Expense Reports

Expense Report	EXP-9189
Business Purpose	Constituency Office Expense
Memo	CA Reimbursement 8286

Status	Approved
Payment Status	Paid
Total Amount	47.15

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8286 Travel - Out of Constituency Staff Travel	FSPP-14607	Mar 1, 2026	47.15	0.00	8286 - Out-of-Constituency Staff Travel

Expense Report	EXP-9554
Business Purpose	Constituency Office Expense
Memo	CA Reimbursement 8296

Status	Approved
Payment Status	Paid
Total Amount	9.01

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8286 Travel - Out of Constituency Staff Travel	FSPP-15330	Mar 1, 2026	9.01	0.00	8286 - Out-of-Constituency Staff Travel



Expense Report	EXP-9763
Business Purpose	Constituency Office Expense
Memo	CA Reimbursement 8270

Status	Approved
Payment Status	Paid
Total Amount	698.25

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-15761	Mar 1, 2026	698.25	0.00	8270 - Hosting Events

Expense Report	EXP-9765
Business Purpose	Constituency Office Expense
Memo	CA Reimbursement 8275

Status	Approved
Payment Status	Paid
Total Amount	1107.75

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSPP-15762	Mar 1, 2026	1107.75	0.00	8275 - Advertising

Expense Reports

Expense Report	EXP-9774	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement 8272	Total Amount	183.26			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8272 Special Events and Protocol - Protocol	FSP-15764	Mar 1, 2026	183.26	0.00	8272 - Protocol	

Expense Report	EXP-9777	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement 8272	Total Amount	32.47			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8272 Special Events and Protocol - Protocol	FSP-15770	Mar 1, 2026	32.47	0.00	8272 - Protocol	

Expense Report	EXP-9773	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement 8270	Total Amount	420			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-15763	Mar 1, 2026	420.00	0.00	8270 - Hosting Events	

Expense Report	EXP-9776	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement 8276	Total Amount	20.07			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-15765	Mar 1, 2026	20.07	0.00	8276 - Subscriptions / Memberships	

Expense Report	EXP-9832	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement 8291	Total Amount	1890			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8291 Other Office Expenses - Consultants/Contractors	FSP-15759	Mar 1, 2026	1890.00	0.00	8291 - Consultants / Contractors	

Snap AdMail**\$5,937.34** ~~**\$6,157.34**~~

- 11,956 pieces
- 8.5" x 11" Half-Fold Flyer (Folds to 5.5" x 8.5")
- Campaign Name: TY_Planned NY's Mailer
- Includes \$2,355.33 Postage
- Estimated Delivery Window (12/31/2025 - 1/7/2026) - 11,956 pcs
- Upload

5.5" x 8.5" Extra Copies**\$30.62** ~~**\$32.48**~~

- Quantity: 10 pieces
- Ship To: 1110 Hamilton Street #208, Vancouver, BC, V6B 6C5

Coupon Discounts**-\$221.86**

Coupon Discount (NMTRD15)

-\$221.86

Finance Fee**\$25.00****Subtotal****\$6,189.82****Coupon Discount****-\$221.86****Venture One Discount****-\$110.93**

Sales Tax**\$705.84**GST
PST\$294.10
\$411.74**Order Total****\$6,587.87****Payment Information**

Payments/Credits

\$3,293.94

Balance

\$3,293.93

Payment Date**Payment Method****Payment Amount**

2025-12-03 [REDACTED]

Credit Card XXXX [REDACTED]

\$3,293.94

Bill Date**Payment****Balance**Today
12/11/2025\$3,293.94
\$3,293.93\$3,293.93
\$0.00



INVOICE

PATTISON OUTDOOR ADVERTISING LP
2700 Matheson Blvd. East
Suite 500, West Tower
Mississauga, ON
L4W 4V9,
Tel: 905-282-6800

Terry Yung, Constituency Office
ATTN: ACCOUNTS PAYABLE
#208-1110 Hamilton Street
*** E/B CSF REQUIRED ***
Vancouver, BC
V6B 6C5, CA

Customer Number: [REDACTED]
Invoice Number: [REDACTED]
Invoice Date: 12/22/2025
Due Date: DUE UPON RECEIPT
Contract Number: [REDACTED]
Brand:
Advertiser: Terry Yung, Constituency Office
Reference Number:
Account Executive: [REDACTED]

Description	Start - End Date	# of Units	Billing Amount
STATION POSTERS - VANCOUVER CANADA LINE Yaletown-Roundhouse Station - Canada Line, CLYR046A - VST Yaletown-RH Stn	12/22/2025 1/18/2026	1	\$1,055.00
	Sub Total		\$1,055.00
Tax	GST (AR) 5% #827895756RT0002		\$52.75

** Taxes are subject to change based on provincial and/or federal tax rulings. Invoices will reflect all taxes accordingly.

INTEREST ACCRUES 30 DAYS FROM INVOICE DATE 2% PER MONTH, 24% PER ANNUM
INTEREST CHARGED ON OVERDUE ACCOUNTS

Total Amount Due: \$1,107.75
GST# 82789 5756 RT0002

DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE - KEEP THE ABOVE FOR YOUR RECORDS



Customer Number: TERRYUN	Invoice Number: [REDACTED]	Invoice Date: 12/22/2025	Remittance Amount: \$1,107.75	Total Amount Remitted \$
REMIT TO: Pattison Outdoor Advertising LP 2700 Matheson Blvd East Suite 500, West Tower Mississauga, ON L4W 4V9 905-282-6800 - Tel 905-282-1918 - Fax Attn: Credit Department		INVOICED TO: Terry Yung, Constituency Office ATTN: ACCOUNTS PAYABLE #208-1110 Hamilton Street *** E/B CSF REQUIRED *** Vancouver, BC V6B 6C5, CA		



Staples Canada ULC
 c/o V8601C PO Box 8600
 STN Terminal
 Vancouver
 BC CA V6B 6P7
 Phone: (604) 251-4343
 1 (877) 272-2121
 Fax: (604) 251-9499

ORDER NO - No COMM. ██████████	ORDER DATE - DATE COMM. 2026-01-02	CUST. NO - No CLIENT ██████████	PAGE 1 OF 1 DE 1
INVOICE NO - No FACTURE ██████████	INV. DATE - DATE FACT. 2026-01-02	TRANSPORT ZIING FM	
YOUR ORDER NO - VOTRE No COMM. ██████████		FREIGHT TERMS - CONDITIONS DE TRANSPORT *** PREPAID ***	

S O L D U T O À

TERRY YUNG MLA
 VANCOUVER-YALETOWN
 208-1110 HAMILTON STREET
 VANCOUVER
 BC CA V6B 6C5

S H I P P E E D T O À

72015279

TERRY YUNG MLA
 VANCOUVER-YALETOWN
 208-1110 HAMILTON STREET
 VANCOUVER
 BC CA V6B 6C5
 (80)(7 /)

PKGS - COLIS 2		WEIGHT - POIDS						COMMANDÉ PAR - ORDERED BY RYAN CROWLEY		
ITEM	PRODUCT - PRODUIT	DESCRIPTION	ORD. COMM.	SHIP EXP.	B/O À VENIR	U M	RETAIL PRICE PRIX DE DÉTAIL	NET PRICE PRIX NET	AMOUNT - MONTANT	
1FP	MAO158848	BROOM W/DUSTPAN,OSKAR	1	1	0	E		15.9900	15.99	
2FP	BIN520008	CRAYONS,CRAYOLA,REG.,8/PK	50	50	0	P		0.9800	49.00 NET	
3FP	STP10667	BINDER CLIPS,3/4"W,3/8"CAP.	3	3	0	P		0.1800	0.54 NET	
4FP	STP10669	BINDER CLIP,2"W,1"CAP	2	2	0	B		0.3500	0.70 NET	
5FP	STP10666	BINDER CLIPS,9/16"W,1/4"CAP.	3	3	0	B		0.1600	0.48 NET	
6FP	STP40653	PAPER CLIPS,VINYL COATED,JUMBO	1	1	0	P		0.5500	0.55 NET	
7FP	STP11994	PENCIL CUP,MESH,BLACK	4	4	0	E		0.3500	1.40 NET	
8FP	STP39401	LETTER TRAY,LETTER SIZE	2	2	0	P		6.6500	13.30 NET	
9FP	STP10566	TAPE DISPENSER,BLACK	4	4	0	E		0.3900	1.56 NET	
10FP	STP18592	PAD,5"X8",RULED 5/16",WHITE	2	2	0	P		2.0300	4.06 NET	
11FP	SAN1884739	SHARPIE MARKER,FINE,BLACK	1	1	0	B		30.5900	30.59 NET	
** RECEIVED BY EWAY.CA ** EW95510937										
SHIPMENT AUTHORIZED BY : OPERBCVC										
B/O OUR REF.71973823--> YOUR EW95510937										
ORDER # 71973823 COMPLETE										
								SUB-TOTAL SOUS-TOTAL	118.17	
								126152586RT0001 G.S.T. - T.P.S. - H.S.T.	5.91	
								PST10118394 P.S.T. - T.V.P.	8.27	
								TOTAL	132.35	

Invoice (with-shipment)
 EW95510937

**PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE
 REMITTANCE DETAILS: PROFESSIONALREMIT@STAPLES.COM**

This copy for your records. No payment is due.
 EXPIRED: 03/28 AUTH.: 017531

FRAIS DE SERVICE DE 2.0% PAR MOIS 24% PAR AN SUR COMPTE PASSÉ DÙ.
 SERVICE CHARGE OF PER MONTH PER ANNUM ON OVERDUE ACCOUNT.

Vancouver Poppy Fund Committee
2520 Columbia St #225
Vancouver BC V5Y 3E9
604-876-6010
info@vancouverpoppyfund.org
<https://www.vancouverpoppyfund.org>



BILL TO

Terry Yung MLA
208 - 1110 Hamilton Street
Vancouver BC V6B 6C5

INVOICE

DATE 31/10/2025 **TERMS** Net 30

DUE DATE 30/11/2025

DATE	ACTIVITY	DESCRIPTION	AMOUNT
	#14 Wreath inc Ribbon	14" Wreath with Ribbon, 1 @ \$88.00	88.00

We appreciate your business and look forward to helping you again soon.

TOTAL DUE **\$88.00**

Vancouver Poppy Fund Committee

2520 Columbia St #225
Vancouver BC V5Y 3E9
info@vancouverpoppyfund.org

Receipt

BILL TO
Terry Yung MLA
208 - 1110 Hamilton Street
Vancouver BC V6B 6C5

Date 31/10/2025

PAYMENT METHOD
Credit Card - xxxxxxxxxxxx [REDACTED]

AUTH CODE
[REDACTED]

	Invoice Number	Invoice Date	Payment
1	[REDACTED]	31/10/2025	88.00
Memo		BALANCE DUE	\$0.00



IHN Media
302-698 Seymour Street
Vancouver BC V6B 3K6
+16049920214
accounting@ihnglobal.com
GST Registration No.: 851895276RT0001

Invoice



BILL TO

MLA Terry Yung | Vancouver-
Yaletown
#208-1110 Hamilton Street
Vancouver BC V6B6C5

DATE	PLEASE PAY	DUE DATE
2026-01-06	\$3,213.00	2026-01-06

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
	Main ad Main screen ad \$120 x 15 buildings x 2 months = \$3600 - 15% = \$3060 + GST.	30	120.00	G	3,600.00
	15% discount	3,600	-0.15	G	-540.00

You can pay by a check payable to "IHN MEDIA" or an e-transfer to
 with the password set as

SUBTOTAL	3,060.00
GST @ 5%	153.00
TOTAL	3,213.00

TOTAL DUE **\$3,213.00**

THANK YOU.

make

MAKE Gastown operated by Justin Stitches Inc.
www.makevancouver.com
170 Water St, British Columbia V6B 1B2 Canada
(604) 423-5460

Sales Receipt

16/12/2025 2:19 pm

Ticket: [REDACTED]
Register: Register 1
Employee: [REDACTED]

Item	#	Price
MAKE Original - Gastown Sign - Tote Bag Black	1	\$24.0
MAKE Original - Gastown Sign - Tote Bag Black	1	\$24.0
Subtotal		\$48.0
GST (\$48.00 @ 5%)		\$2.4
PST (\$48.00 @ 7%)		\$3.4
Total Tax		\$5.7
Total		\$53.7

PAYMENTS

1 Visa \$53.7

Return Policy:

Regular priced merchandise with original sales receipts can be returned and refunded via same tender, within 30 days of purchase.

Holiday Return Policy:

Purchases made as early as November 1, 2025 can be returned or exchanged until January 6, 2026.

Gift receipts, sales merchandise and purchases 30-days or older are eligible for exchange or store credit only. Seasonal items (such as Christmas items, Halloween items, etc) are not eligible for returns after the official holiday date.

Customized items, earrings, and undergarments cannot be returned.

GST# 122660426

Shop & design online anytime!
www.makevancouver.com

Thank You!



TRANSACTION RECORD
O-CHA TEA BAR
1116 HOMER ST.
VANCOUVER BC

O-CHA TEA BAR
1116 HOMER STREET
VANCOUVER BC
GST 845413756RT0001

REG 12-16-2025 [REDACTED] 000021

Purchase

Dec 16, 2025 [REDACTED]
VISA ***** [REDACTED]
TID: * [REDACTED] Entry: Tap EMV (H)
Seque [REDACTED] Response: 01-027
Auth: [REDACTED]
Batch: [REDACTED]

DEPT02	1112	\$15.00
DEPT02	1112	\$15.00
TAX-AMT 2		\$30.00
TAX 2		\$1.50
CASH		\$31.50

Amount \$ 31.50
Tip \$ 3.78

Total \$ 35.28

A0000000031010 [REDACTED] VISA
TVR 0000000000

Approved

FF/DT 20 Signature Not Required

Merchant copy

750 Hornby Street
Vancouver, BC V6Z 2H7
Ph: 604.662.4706
Fax: 604.682.1086
www.vanartgallery.bc.ca
shop.vanartgallery.bc.ca

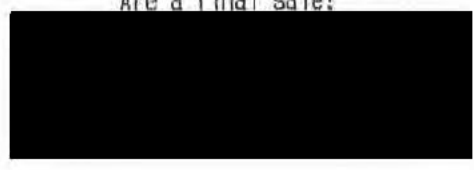
Ticket # [REDACTED] User: [REDACTED]
Station: [REDACTED] Sales Rep: [REDACTED]
2025-12-16 [REDACTED]

Item	Description	Qty	Price	Total
1501925	Mug Travel Asoyuf Raven	1	23.99	23.99
1501925	Mug Travel Asoyuf Raven	1	23.99	23.99
Subtotal				47.98
GST				2.40
PST				3.36
Total				53.74

Tender:
VISA 53.74
XXXXXXXXXX [REDACTED]
Acquired From De

Number of items purchased:2
Customer # WALK-IN04
GST #: 11926 0958 RT0001

A refund or exchange is permitted
on regular priced items within
14 days of purchase, with receipt
All sale items, Calendars and Agendas
Are a final sale!





Thank you for your order. Invoice No. [REDACTED]

From StickerCanada <system@stickercanada.com>

Date Fri 1/16/2026 10:29 AM

To Yung.MLA, Terry <Terry.Yung.MLA@leg.bc.ca>

Thank you for your order!

Hi Terry,

Order number:62601160020.

You can check the status of your order on My Account at any time.

ORDER DATE
2026-01-16 01:28 PM

PAYMENT METHOD
Credit Card

SHIPPING ADDRESS
Terry Yung
Terry Yung MLA Constituency Office
#208-1110 Hamilton Street
Vancouver BC V6B 6C5
[REDACTED]

BILLING ADDRESS
[REDACTED]

SHIPPING METHOD
Standard Shipping

PRODUCT	DESCRIPTION	PRICE
---------	-------------	-------

Art Paper Stickers

2x2in

KISS CUT

CIRCLE

GLOSS

NORMAL

Qty: 200

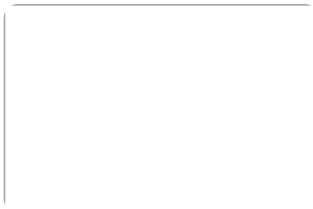
Standard Shipping (FREE)

\$59.00

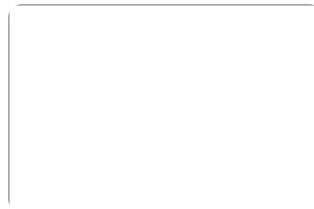
Item Subtotal	\$59.00
Shipping Fee	\$0.00
<hr/>	
Subtotal	\$59.00
Discount	-\$0.00
<hr/>	
TOTAL	\$59.00

[View Order](#)

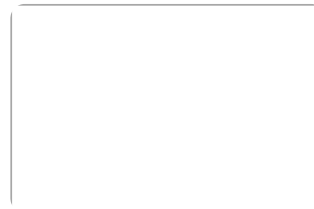
You may also like



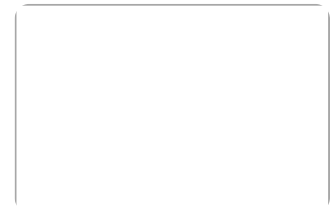
Standard Vinyl Stickers
Starts at \$58



Hologram Stickers
Starts at \$20



PVC Stickers
Starts at \$74



Hologram Stickers
Starts at \$20

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Facebook X/Twitter Youtube Pinterest Instagram Tiktok

Account number

Bill number

Bank Payment ID

Bill date
Dec 27, 2025

Page
1 of 10



11-digit Bank Payment ID for
Online/Telephone banking

Hello [REDACTED], you've made changes to your services since your last bill. Please see page 3 >

What is the total due?

\$108.51

→ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **Jan 10, 2026**

You saved **\$19.37** on this bill

What makes up my total?

Account summary	\$
Balance from last bill	0.00
Balance brought forward	0.00
This bill	\$
Wireless	108.51
See page 3 >	
Total (Includes \$4.84 GST, \$6.78 PST)	108.51
Total to pay	\$108.51

Any payments we received and processed after Dec 28, 2025 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit [rogers.com/contactus](https://www.rogers.com/contactus)

See page 2 for other ways to contact us >

CO paid \$40



Thank you!
Your Rogers bill is paid by pre-authorized charge to your credit card.
You don't need to make any additional payments.

#####

Your account number:

Bank Payment ID:

Total amount due:

Required Payment Date:

\$108.51

Jan 18, 2026



Tip

Thanks for tipping,



We hope you enjoyed your ride this afternoon.

Total **\$47.15**

Trip fare	\$35.20
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs	\$2.85
GST	\$1.95
Municipal License Recovery Surcharge	\$0.10
Tip	\$6.15

Payments

Visa	\$47.15
2/21/26	

[Visit the trip page](#) for more information, including invoices (where available)

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details

From: Analog Coffee Yaletown <messenger@messaging.squareup.com>
Sent: February 20, 2026 3:27 PM
To: [REDACTED]
Subject: You received a new invoice [REDACTED]

Analog Coffee Yaletown

New Invoice

\$698.25

Due on February 27, 2026

Pay Invoice

Hot Chocolate Order February 27th

Invoice [REDACTED]
February 20, 2026

Customer

[REDACTED]
The Office of MLA Terry Yung (Vancouver-Yaletown)

[REDACTED]
[REDACTED]
1110 Hamilton Street
#208
Vancouver BC V6B 6C5

Date of service

February 27, 2026

Download Invoice PDF

Message

Thank you for your order!

Invoice summary	
Catering	\$665.00
<i>For 175 Hot Chocolates + cups + lids + napkins. Delivery to Bill Curtis Square at 4:30pm on Feb 27th.</i>	
<hr/>	
Subtotal	\$665.00
GST	\$33.25
<hr/>	
Total Due	\$698.25

Analog Coffee Yaletown
338 Helmcken St
Vancouver, BC V6B 6C5 Canada
yaletown@analogcoffee.ca
(604) 423-4588
GST/HST: 782092217RT0001
PST/QST: 1475-5526

Please contact Analog Coffee Yaletown about its privacy practices.





INVOICE

PATTISON OUTDOOR ADVERTISING LP
2700 Matheson Blvd. East
Suite 500, West Tower
Mississauga, ON
L4W 4V9,
Tel: 905-282-6800

Terry Yung, Constituency Office
ATTN: ACCOUNTS PAYABLE
#208-1110 Hamilton Street
*** E/B CSF REQUIRED ***
Vancouver, BC
V6B 6C5, CA

Customer Number: [REDACTED]
Invoice Number: [REDACTED]
Invoice Date: 1/19/2026
Due Date: DUE UPON RECEIPT
Contract Number: [REDACTED]
Brand:
Advertiser: Terry Yung, Constituency Office
Reference Number:
Account Executive: [REDACTED]

Description	Start - End Date	# of Units	Billing Amount
STATION POSTERS - VANCOUVER CANADA LINE Yaletown-Roundhouse Station - Canada Line, CLYR046A - VST Yaletown-RH Stn	1/19/2026 2/15/2026	1	\$1,055.00
	Sub Total		\$1,055.00
Tax	GST (AR) 5% #827895756RT0002		\$52.75

** Taxes are subject to change based on provincial and/or federal tax rulings. Invoices will reflect all taxes accordingly.

INTEREST ACCRUES 30 DAYS FROM INVOICE DATE 2% PER MONTH, 24% PER ANNUM
INTEREST CHARGED ON OVERDUE ACCOUNTS

Total Amount Due: \$1,107.75
GST# 82789 5756 RT0002

DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE - KEEP THE ABOVE FOR YOUR RECORDS



Customer Number: TERRYUN	Invoice Number: [REDACTED]	Invoice Date: 1/19/2026	Remittance Amount: \$1,107.75	Total Amount Remitted \$
REMIT TO: Pattison Outdoor Advertising LP 2700 Matheson Blvd East Suite 500, West Tower Mississauga, ON L4W 4V9 905-282-6800 - Tel 905-282-1918 - Fax Attn: Credit Department		INVOICED TO: Terry Yung, Constituency Office ATTN: ACCOUNTS PAYABLE #208-1110 Hamilton Street *** E/B CSF REQUIRED *** Vancouver, BC V6B 6C5, CA		

BulkBarn*

Bulk Barn # 737
1500 Marine Drive
North Vancouver, BC
(778) 338-6256
GST# 100689256

Lane: 003 Cashier: 221
Date: 02/10/2026 Time: [REDACTED]
Transaction: [REDACTED]

MINI TOOTSIE FLAVOUR	\$54.70	GD
3.285 kg @ \$16.65 /kg		
Net: 3.285 kg	Gross: 3.300 kg	
LOLLY POPS	\$38.61	GD
2.150 kg @ \$17.96 /kg		
Net: 2.150 kg	Gross: 2.500 kg	
VANILLA CARAMELS	\$31.07	GD
1.960 kg @ \$15.85 /kg		
Net: 1.960 kg	Gross: 2.000 kg	
ROCKETS	\$50.15	GD
2.220 kg @ \$22.59 /kg		
Net: 2.220 kg	Gross: 2.300 kg	

Sub-Total:	\$174.53
GST	\$8.73
Total Amount:	\$183.26

Items Sold: 4
Savings: \$0.00

G=GST B=BOTH TAXES *=MANUAL TARE

customerservice@bulkbarn.ca

Account: [REDACTED]
Customer: [REDACTED]
Phone: [REDACTED]
Account Balance: \$183.26

Signature _____

THANK YOU FOR SHOPPING AT BULK BARN
WWW.BULKBARN.CA



VanPet Yaletown

1065 Hamilton St, Vancouver, BC V6B 5T4 / 604-681-8933

██████████ / 2025.01.15 ██████████

Staff ██████████

1 @ 28.99 Great Jack's FD Dog Treats	28.99	GP
Beef Liver 7oz		

Sub Total	28.99	
GST (5.00%)	1.45	
PST (7.00%)	2.03	
Grand Total	32.47	CAD

Credit Card	32.47	
Total Paid	32.47	
Balance	0.00	

Exchange Only within 7 day of Purchase with Original
Receipt, Must be resaleable.
www.shopvanpet.com

Yung.MLA, Terry

From: Wren Cafe <messenger@messaging.squareup.com>
Sent: February 25, 2026 9:42 AM
To: Yung.MLA, Terry
Subject: Receipt from Wren Cafe [REDACTED]

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



Let Wren Cafe know how your experience was

\$420.00

Madeleines for Lunar New Year	\$420.00
Total	\$420.00

Wren Cafe
[\(778\) 737-0078](tel:(778)737-0078)



Visa [REDACTED] (Keyed)



2026-
02-25-
9:42
[REDACTED]

Auth

code:

[REDACTED]

GST/HST: 777083353RC0001

[REDACTED]

[REDACTED]

Terry.Yung.MLA@leg.bc.ca

© 2026 Square Canada, Inc.

Please contact Wren Cafe about its privacy practices. · [Not your receipt?](#)

[Report message to Square](#)



Yung.MLA, Terry

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: February 20, 2026 2:55 PM
To: Yung.MLA, Terry
Subject: Mailchimp Order



Your order has been processed.

Order [REDACTED]

Processed on February 20, 2026 05:55 pm New York.

Essentials plan	CA\$17.92
500 contacts	

Tax	CA\$1.25
PST	
Tax Rate: 7%	

Tax	CA\$0.90
GST	
Tax Rate: 5%	

Paid via Visa ending in [REDACTED] which expires [REDACTED]	CA\$20.07
on February 20, 2026	

Balance as of February 20, 2026	CA\$0.00
--	-----------------

Exchange details: Exchanged from 14.56 at rate 1.3786920252248.

Issued to

[REDACTED]

Terry.Yung.MLA@Leg.bc.ca

Terry.Yung.mla@leg.bc.ca

[REDACTED]

Canada

Issued by

Mailchimp

c/o The Rocket Science Group, LLC

405 N. Angier Ave. NE, Atlanta, GA 30308

USA

www.mailchimp.com

GST/HST ID: 764020061

PST/QST ID: PST-1442-0208

[View In Your Account](#)

Tax was applied to this purchase.

© 2001-2026 Mailchimp® All Rights Reserved

405 N. Angier Ave. NE, Atlanta, GA 30308 USA

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[Turn off Notification](#)

Yung.MLA, Terry

From: [REDACTED] Arts <messenger@messaging.squareup.com>
Sent: February 2, 2026 5:34 PM
To: Yung.MLA, Terry
Subject: You paid an invoice! [REDACTED]



[REDACTED] Arts

Invoice Paid

\$945.00

Paid with Visa 3010 on February 2, 2026 at 5:33 PM

Mural - Map of Vancouver- Yaletown, MLA Terry Yung

Invoice [REDACTED]

February 2, 2026

Customer

[REDACTED]
Terry.Yung.MLA@leg.bc.ca

[Download Invoice PDF](#)

Message

Thank you so much for your support of my artwork!

Invoice summary

Map of Vancouver-Yaletown Mural for Terry Yung, MLA - Deposit	\$900.00
---	----------

121"x60" wall, 60 sq ft - \$30/sq ft

Total: \$1,800

50% Deposit

Subtotal	\$900.00
----------	----------

GST	\$45.00
-----	---------

Total Paid	\$945.00
-------------------	-----------------

Attachments

Services and Artwork Agreement.pdf

Map_Sketch Part2_web.jpg

[View Attachments](#)

Visa [REDACTED]

02/02/26,
5:33 PM

Send estimates or invoices for your business?

Process \$1,000 in sales free when you sign up for Square.

[Get Started](#)

[REDACTED] Arts

[REDACTED]
(604) 368-4370

GST/HST: 706697729RT0001

Please contact [REDACTED] Arts about its privacy practices.



Yung.MLA, Terry

From: [REDACTED] Arts <messenger@messaging.squareup.com>
Sent: February 10, 2026 3:58 PM
To: Yung.MLA, Terry
Subject: You paid an invoice! [REDACTED]



[REDACTED] Arts

Invoice Paid

\$945.00

Paid with Visa 3010 on February 10, 2026 at 3:58 PM

Mural - Map of Vancouver- Yaletown, MLA Terry Yung

Invoice [REDACTED]
February 10, 2026

Customer

[REDACTED]
Terry.Yung.MLA@leg.bc.ca

[Download Invoice PDF](#)

Message

Thank you so much for your support of my artwork!

Invoice summary

Map of Vancouver-Yaletown Mural for Terry Yung, MLA - Remaining Balance	\$900.00
---	----------

121"x60" wall, 60 sq ft - \$30/sq ft

Total: \$1,800

50% Deposit Paid

Subtotal	\$900.00
----------	----------

GST	\$45.00
-----	---------

Total Paid	\$945.00
-------------------	-----------------

Attachments

Services and Artwork Agreement.pdf

Map_Sketch Part2_web.jpg

[View Attachments](#)

Visa 3010

02/10/26,
3:58 PM

Send estimates or invoices for your business?

Process \$1,000 in sales free when you sign up for Square.

[Get Started](#)

Arts

(604) 368-4370

GST/HST: 706697729RT0001

Please contact Elena Markelova Arts about its privacy practices.



INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Minuteman Press Richmond	Workday SINV ID - 7078	781.50	0117.CO Yung, Terry - CO	00123 Constituency Office Expenses	8272 - Protocol	Special Events and Protocol	02/03/2026	03/17/2026



Minuteman Press Richmond
Unit 110 - 11780 River Road
Richmond BC V6X 1Z7
Phone: 604 273-9050
www.richmond.minutemanpress.com

Invoice

Invoice Number [REDACTED]
Invoice Date 2026-02-03
P.O. Date 2026-01-06
P.O. Number [REDACTED]

Bill to: Terry Yung MLA
1110 Hamilton St
#208
Vancouver, BC V6B 6c5

Phone: 604-660-2622
Email: Terry.Yung.MLA@Leg.bc.ca

Ship to: Terry Yung MLA
Terry Yung
1110 Hamilton St
#208
Vancouver, BC V6B 6c5

Phone: 604-660-2622
Email: Terry.Yung.MLA@Leg.bc.ca

500 Envelopes - Red Pocket 4.8 x 3.2" (Job 97024)	\$318.54
1 Flat Rate Shipping - Lower Mainland (Job 97431)	\$16.50
1 Hot Stamp Die (Job 97155)	\$255.00
500 Insert card - 2.75 x 4" D/S (Job 97034)	\$107.71

GST ID: Nevall Marketing Ltd. : 897 403911 RT

Terms: 50% Deposit, COD


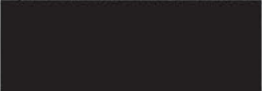
Invoice Subtotal:	\$697.75
GST 5%:	\$34.90
Provincial:	\$48.85
Invoice Total:	\$781.50
Balance Due:	\$781.50

**Click or Scan the QR Code
to Pay Online** 



Salesperson: 
 Terms: 50% Deposit, COD

GST ID: Nevall Marketing Ltd. : 897 403911 RT

METHODS OF PAYMENT			
Online Payment: Visa or MasterCard Click on Green Arrow Above Or Call : 604-273-9050	e-Transfer  Indicate the Invoice Number/s in the Memo Line	EFT (Electronic Funds Transfer) 	Cheque Mailed To: Minuteman Press Richmond 110 - 11780 River Road Richmond BC V6X 1Z7

****IN STORE - We Accept - Debit, Visa, MasterCard, Cash or Cheque (no AMEX)****

Office Hours for Pick-Up: M - F • 9am - 5pm (Stop by at your convenience, no need to call!)

Page 2 of 2

Thank you,

Internal Adjustments, Gift Shop Invoices, Shared Expenses

Invoice



BambooHR LLC
 42 Future Way
 Draper, UT 84020
 United States

Customer

New Democrat BC Government
 Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Bill To

New Democrat BC Government Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Invoice

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

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

Additional Comments:

Subtotal	\$1,339.12
Tax	\$0.00
Total Due	\$1,339.12
Credits Applied	\$0.00
Payments	\$1,339.12
Outstanding	\$0.00

CO PAID \$27.37

Invoice



BambooHR LLC
 42 Future Way
 Draper, UT 84020
 United States

Customer

New Democrat BC Government
 Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Bill To

New Democrat BC Government Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Invoice

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

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

Additional Comments:

Subtotal	\$1,316.92
Tax	\$0.00
Total Due	\$1,316.92
Credits Applied	\$0.00
Payments	\$1,316.92
Outstanding	\$0.00

CO PAID \$27.92

Invoice



BambooHR LLC
 42 Future Way
 Draper, UT 84020
 United States

Customer

New Democrat BC Government
 Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Bill To

New Democrat BC Government Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Invoice

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

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

Additional Comments:

Subtotal	\$1,162.03
Tax	\$0.00
Total Due	\$1,162.03
Credits Applied	\$0.00
Payments	\$1,162.03
Outstanding	\$0.00

CO PAID \$24.47

Invoice



BambooHR LLC
42 Future Way
Draper, UT 84020
United States

Customer

New Democrat BC Government
Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Bill To

New Democrat BC Government Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Invoice

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

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

Additional Comments:

Subtotal	\$1,316.92
Tax	\$0.00
Total Due	\$1,316.92
Credits Applied	\$0.00
Payments	\$1,316.92
Outstanding	\$0.00

CO PAID \$28.41

Invoice [REDACTED]



BambooHR LLC
 42 Future Way
 Draper, UT 84020
 United States

Customer [REDACTED]

New Democrat BC Government
 Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Bill To

New Democrat BC Government Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Invoice

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

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

Additional Comments:

Subtotal	\$1,322.47
Tax	\$0.00
Total Due	\$1,322.47
Credits Applied	\$0.00
Payments	\$1,322.47
Outstanding	\$0.00

CO PAID \$28.71

Invoice



BambooHR LLC
 42 Future Way
 Draper, UT 84020
 United States

Customer

New Democrat BC Government
 Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Bill To

New Democrat BC Government Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Invoice

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

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

Additional Comments:

Subtotal	\$1,305.79
Tax	\$0.00
Total Due	\$1,305.79
Credits Applied	\$0.00
Payments	\$1,305.79
Outstanding	\$0.00

CO PAID \$28.03

Invoice [REDACTED]



BambooHR LLC
 42 Future Way
 Draper, UT 84020
 United States

Customer [REDACTED]

New Democrat BC Government
 Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Bill To

New Democrat BC Government Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Invoice

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

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

Additional Comments:

Subtotal	\$1,322.47
Tax	\$0.00
Total Due	\$1,322.47
Credits Applied	\$0.00
Payments	\$1,322.47
Outstanding	\$0.00

CO PAID \$27.99



Thank you for your purchase!

We're getting your order ready to be shipped. We will notify you when it has been sent.

[View your order](#)

or [Visit our store](#)

CO PAID \$21.14

Order summary



2025 Design Ladies V-Neck Size Every Child Matters Orange
Shirts × 3
Double extra large

\$98.97

\$89.10

BULK (-\$9.87)



2025 Design Ladies V-Neck Size Every Child Matters Orange
Shirts × 1
Extra large

\$29.99

\$27.00

BULK (-\$2.99)



2025 Design Ladies V-Neck Size Every Child Matters Orange
Shirts × 2
Large

\$59.98

\$54.00

BULK (-\$5.98)

2025 Design Ladies V-Neck Size Every Child Matters Orange
Shirts × 10

\$299.90

	Medium	\$270.00
	 BULK (-\$29.90)	

	2025 Design Ladies V-Neck Size Every Child Matters Orange Shirts × 3	\$89.97
	Small	\$81.00
	 BULK (-\$8.97)	

	2025 Design Adult Size Every Child Matters Orange Shirts × 1	\$26.99
	4X	\$24.30
	 BULK (-\$2.69)	

	2025 Design Adult Size Every Child Matters Orange Shirts × 3	\$68.97
	2X	\$62.10
	 BULK (-\$6.87)	

	2025 Design Adult Size Every Child Matters Orange Shirts × 5	\$99.95
	Extra Large	\$90.00
	 BULK (-\$9.95)	

	2025 Design Adult Size Every Child Matters Orange Shirts × 17	\$339.83
	Large	\$306.00
	 BULK (-\$33.83)	

	2025 Design Adult Size Every Child Matters Orange Shirts × 22	\$439.78
	Medium	\$396.00
	 BULK (-\$43.78)	

	2025 Design Adult Size Every Child Matters Orange Shirts × 4	\$79.96
	Small	\$72.00
	 BULK (-\$7.96)	

Subtotal	\$1,471.50
Shipping	\$30.00

Taxes

\$180.20

Total

\$1,681.70 CAD

You saved \$162.79



Invoice

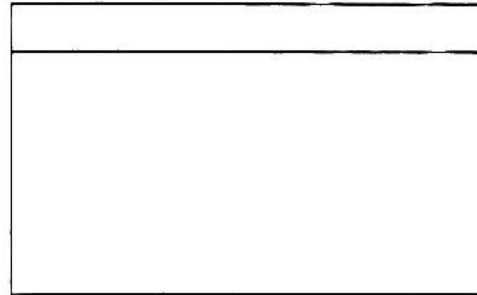


Customer No.	Date	Ticket #
[REDACTED]	June 23, 2025	[REDACTED]

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:

Terry Yung
 NDP
 Vancouver-Yaletown
 BC
 Canada



Cust PO #:	[REDACTED]	Ship date:		Ship-via code:		
Sls rep:	[REDACTED]	Location:	01	Terms:	Net due in 30 days	
Quantity	Item #	Description		Retail Price	Selling unit	Total
250	1-100309	MLA Frisbee		3.10	EACH	775.00

Notes: Ordered by [REDACTED]

Subtotal:	775.00
GST:	38.75
PST:	54.25
Total:	868.00

Tender:	
A/R Charge	868.00
Net tender:	868.00

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



Invoice

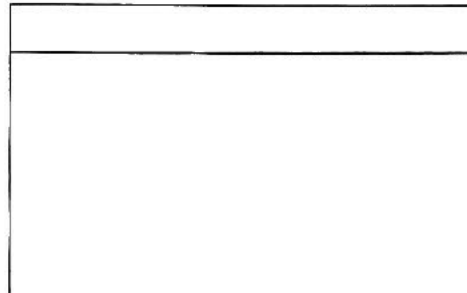


Customer No.	Date	Ticket #
[REDACTED]	July 10, 2025	[REDACTED]

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:

Terry Yung
 NDP
 Vancouver-Yaletown
 BC
 Canada



Quantity	Item #	Description	Retail Price	Selling unit	Total
50	1-100021	MLA BC Flag pin	1.50	EACH	75.00

Cust PO #: [REDACTED] Ship date: [REDACTED]
 Sis rep: [REDACTED] Location: 01

Ship-via code: [REDACTED]
 Terms: Net due in 30 days

Subtotal:	75.00
GST:	3.75
PST:	5.25
Total:	84.00

Tender:	
A/R Charge	84.00
Net tender:	84.00

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

Invoice



BambooHR LLC
 42 Future Way
 Draper, UT 84020
 United States

Customer

New Democrat BC Government
 Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Bill To

New Democrat BC Government Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Invoice

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

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

Additional Comments:

Subtotal	\$1,316.92
Tax	\$0.00
Total Due	\$1,316.92
Credits Applied	\$0.00
Payments	\$1,316.92
Outstanding	\$0.00

CO PAID \$28.57