Expense Reports

Expense Report	EXP-11515	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8280	**Total Amount**	6.28

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8280 Office Supplies - Courier/Postage	FSPP-18276	Apr 1, 2026	6.28	0.00	8280 - Courier/ Postage

Expense Report	EXP-11516	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8273	**Total Amount**	44.62

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPP-18275	Apr 10, 2026	44.62	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-11517	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8275	**Total Amount**	800

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSPP-18274	Apr 10, 2026	800.00	0.00	8275 - Advertising

Expense Report	EXP-11583	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8276	**Total Amount**	15.11

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-18417	Apr 11, 2026	15.11	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-11786	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8275	**Total Amount**	154.94

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSPP-18730	Apr 17, 2026	154.94	0.00	8275 - Advertising

Expense Reports

Expense Report	EXP-12019	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8275	**Total Amount**	161.62

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSPP-19082	Apr 22, 2026	161.62	0.00	8275 - Advertising

Expense Report	EXP-12017	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8276	**Total Amount**	341.25

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-19086	Apr 23, 2026	341.25	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-12018	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8273	**Total Amount**	36.15

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPP-19083	Apr 21, 2026	36.15	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-12029	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8280	**Total Amount**	130.2

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8280 Office Supplies - Courier/Postage	FSPP-19099	Apr 23, 2026	130.20	0.00	8280 - Courier/ Postage

Expense Report	EXP-12030	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	29.83

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-19098	Apr 23, 2026	29.83	0.00	8281 - Office Supplies

Expense Reports

Expense Report	EXP-12080	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8275	**Total Amount**	891.45

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSPP-19135	Apr 24, 2026	891.45	0.00	8275 - Advertising

Expense Report	EXP-12160	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8273	**Total Amount**	55.08

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPP-19248	Apr 25, 2026	55.08	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-12294	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	79.11

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-19508	Apr 29, 2026	79.11	0.00	8281 - Office Supplies

Expense Report	EXP-12298	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8275	**Total Amount**	500

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSPP-19505	Apr 29, 2026	500.00	0.00	8275 - Advertising

Expense Report	EXP-12296	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8280	**Total Amount**	20.06

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8280 Office Supplies - Courier/Postage	FSPP-19507	Apr 29, 2026	20.06	0.00	8280 - Courier/ Postage

Expense Reports

Expense Report	EXP-12339	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8275	**Total Amount**	118.13

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSPP-19506	May 1, 2026	118.13	0.00	8275 - Advertising

Expense Report	EXP-12683	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8273	**Total Amount**	860.89

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPP-19681	May 1, 2026	860.89	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-12855	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8296	**Total Amount**	108

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8296 Other Office Expenses - Meals/Hospitality for Staff	FSPP-20517	May 6, 2026	108.00	0.00	8296 - Meals / Hospitality for Staff

Expense Report	EXP-12850	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8275	**Total Amount**	1016.87

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSPP-20514	May 1, 2026	1016.87	0.00	8275 - Advertising

Expense Report	EXP-12858	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8286	**Total Amount**	221

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8286 Travel - Out of Constituency Staff Travel	FSPP-20521	May 11, 2026	221.00	0.00	8286 - Out-of-Constituency Staff Travel

Expense Reports

Expense Report	EXP-12861	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8286	**Total Amount**	457.35

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8286 Travel - Out of Constituency Staff Travel	FSPP-20525	May 11, 2026	457.35	0.00	8286 - Out-of-Constituency Staff Travel

Expense Report	EXP-12845	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8271	**Total Amount**	472.5

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-20512	May 11, 2026	472.50	0.00	8271 - Attending Events

Expense Report	EXP-12847	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8271	**Total Amount**	472.5

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-20513	May 13, 2026	472.50	0.00	8271 - Attending Events

Expense Report	EXP-12851	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8275	**Total Amount**	1715.14

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSPP-20515	May 1, 2026	1715.14	0.00	8275 - Advertising

Expense Report	EXP-12853	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8273	**Total Amount**	89.4

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPP-20516	May 5, 2026	89.40	0.00	8273 - Meals / Hospitality for Public

Expense Reports

Expense Report	EXP-12859	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8286	**Total Amount**	16

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8286 Travel - Out of Constituency Staff Travel	FSPP-20523	May 11, 2026	16.00	0.00	8286 - Out-of-Constituency Staff Travel

Expense Report	EXP-12890	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8286	**Total Amount**	879.03

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8286 Travel - Out of Constituency Staff Travel	FSPP-20526	May 3, 2026	879.03	0.00	8286 - Out-of-Constituency Staff Travel

Expense Report	EXP-12945	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8286	**Total Amount**	219.7

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8286 Travel - Out of Constituency Staff Travel	FSPP-20718	May 3, 2026	219.70	0.00	8286 - Out-of-Constituency Staff Travel

Expense Report	EXP-12949	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8286	**Total Amount**	108

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8286 Travel - Out of Constituency Staff Travel	FSPP-20717	May 3, 2026	108.00	0.00	8286 - Out-of-Constituency Staff Travel

Expense Report	EXP-12947	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8286	**Total Amount**	3.75

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8286 Travel - Out of Constituency Staff Travel	FSPP-20714	May 11, 2026	3.75	0.00	8286 - Out-of-Constituency Staff Travel

Expense Reports

Expense Report	EXP-12948	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8286	**Total Amount**	3.75

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8286 Travel - Out of Constituency Staff Travel	FSPP-20716	May 11, 2026	3.75	0.00	8286 - Out-of-Constituency Staff Travel

Expense Report	EXP-13058	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8275	**Total Amount**	72.8

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSPP-20945	May 20, 2026	72.80	0.00	8275 - Advertising

Expense Report	EXP-13173	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8276	**Total Amount**	15.11

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-21085	May 21, 2026	15.11	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-13174	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8273	**Total Amount**	70.45

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPP-21086	May 20, 2026	70.45	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-13354	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8286	**Total Amount**	588.13

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8286 Travel - Out of Constituency Staff Travel	FSPP-21347	May 25, 2026	588.13	0.00	8286 - Out-of-Constituency Staff Travel

Expense Reports

Expense Report	EXP-13514	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8275	**Total Amount**	418.95

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSPP-21494	Jun 1, 2026	418.95	0.00	8275 - Advertising

Expense Report	EXP-13647	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8291	**Total Amount**	1837.5

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8291 Other Office Expenses - Consultants/Contractors	FSPP-21693	Jun 1, 2026	1837.50	0.00	8291 - Consultants / Contractors

Expense Report	EXP-13648	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8273	**Total Amount**	48.44

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPP-21697	May 29, 2026	48.44	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-13671	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8275	**Total Amount**	2500

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSPP-21694	Jun 2, 2026	2500.00	0.00	8275 - Advertising

Expense Report	EXP-13772	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8275	**Total Amount**	250

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSPP-22002	Jun 2, 2026	250.00	0.00	8275 - Advertising

Expense Reports

Expense Report	EXP-14061	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8275	**Total Amount**	408.28

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSPP-22417	Jun 10, 2026	408.28	0.00	8275 - Advertising

Expense Report	EXP-14932	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8296	**Total Amount**	108.93

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8296 Other Office Expenses - Meals/Hospitality for Staff	FSPP-23432	Jun 25, 2026	108.93	0.00	8296 - Meals / Hospitality for Staff

Expense Report	EXP-14934	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8271	**Total Amount**	146.93

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-23437	Jun 23, 2026	146.93	0.00	8271 - Attending Events

Expense Report	EXP-14935	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8280	**Total Amount**	9.63

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8280 Office Supplies - Courier/Postage	FSPP-23436	Jun 23, 2026	9.63	0.00	8280 - Courier/ Postage

Expense Report	EXP-14930	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8273	**Total Amount**	156.56

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPP-23434	Jun 23, 2026	156.56	0.00	8273 - Meals / Hospitality for Public

Expense Reports

Expense Report	EXP-14933	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8275	**Total Amount**	215.49

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSPP-23435	Jun 24, 2026	215.49	0.00	8275 - Advertising

Canada Post/Postes Canada
CENTRAL DRUGS
2220 BOWEN RD
NANAIMO, BC V9S 1H0
GST/TPS#100871177

2026/04/01 [redacted]
CC100545 W/G 1 [redacted]

G/S 1 @ $5.98 $5.9
POSTAGE ON DEMAND/PORT SUR DEMANDE

SUBTL/SOUS-TOTAL $5.
GST/TPS $0.
TOTAL $6.

Visa $6

[redacted]

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

CENTRAL DRUG STORES
16 - 2220 BOWEN RD
NANAIMO, BC V9S1H9
250-758-7711

SALE

MID: [redacted]
TID: [redacted]
Batc [redacted]
04/01/26
APPR CODE [redacted]
VISA [redacted]
********** [redacted]

REF#: 00000007
RRN: 00000007 [redacted]

Proximity
/

AMOUNT **$6.28**

APPROVED

Mobile Card
Visa CREDIT
AID: A0000000031010
TTQ 32 A0 40 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU! / MERCI!

CUSTOMER COPY

KELLY'S KITCHEN CAFE
105-2517 BOWEN RD
NANAIMO, BC V9T3L2
4039694910

SALE

MID: [redacted]
TID:
Bat
04/10/26
APPR CODE: [redacted]
MASTERCARD
********** [redacted]

REF#: 00000005
RRN: 00000005
09:07:24

Proximity
/

AMOUNT	**$38.80**
TIP	**$5.82**
TOTAL	**$44.62**

APPROVED

Mastercard
AID: A0000000041010
TVR: 00 00 00 80 01

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU! / MERCI!

CUSTOMER COPY

Kelly's Kitchen Cafe
2517 Bowen Road 105
Nanaimo, BC
Canada, V9T 3L2
Tel: +1 250585[redacted]
Printed April 10, 2026 a[redacted]AM

April 10, 2026 a[redacted]AM
Table: 8, 2 guests
Server [redacted]

GST #: 849958574

Seaview Pancakes	$15.95
Traditional Bennies	$18.50
ADD Hollandaise Small	$2.50

Sub Total	$36.95
GST	$1.85
PST	$0.00
PST 7%	$0.00
Total	**$38.80**

Thank You
Please Come Again!

Tip Guide:
15%=$5.82 18%=$6.98 20%=$7.76

[redacted]

From: VIU Students' Union <messenger@messaging.squareup.com>
Sent: April 10, 2026 11:21 AM
To: [redacted]
Subject: You paid an invoice! (#[redacted]



VIU Students' Union

Invoice Paid

$800.00

Paid with Mastercard [redacted] on April 10, 2026 at 11:20 AM

2026-27 Handbook Advertisement
Invoice #[redacted]
April 10, 2026

Customer
George A.G. Anderson
MLA Nanaimo-Lantzville
[redacted]@leg.bc.ca
[redacted]
1934 Boxwood Road
201
Nanaimo BC V9S 5Y2

Download Invoice PDF

Invoice summary

Handbook Advertisement - Inside Front Cover (legacy pricing)	**$800.00**
Subtotal	$800.00
Included Tax ($0.00)	
Total Paid	**$800.00**

Mastercard [redacted] 04/10/26, 11:20 AM

Send estimates or invoices for your business?

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

Get Started

VIU Students' Union
900 Fifth Street
Building 193, Nanaimo, BC V9R 5S5 Canada
sales@viusu.ca
(250) 754-8866

Please contact VIU Students' Union about its privacy practices.



Murray, Rolanda

From: George Anderson [redacted]
Sent: April 11, 2026 12:17 PM
To: [redacted]
Subject: Fwd: Your receipt from Apple / Votre reçu d'Apple

[redacted] ppears similar to someone who previously sent you email, but may not be that person. Learn why this could be a risk

Receipt

April 11, 2026

Order ID:
[redacted]
Document:
732118559245
Apple Account:
[redacted]

CapCut: Photo & Video Editor **$13.49**
Monthly Subscription (Monthly)
Renews May 11, 2026
[redacted]

Billing and Payment

George Anderson
Nanaimo BC V9R 6X8
Canada
Subtotal
$13.49
GST/HST
$0.67
PST/QST
$0.95

MasterCard [redacted]

$15.11

ELITE IMAGE
COASTAL COLOUR PRINTING
in-print

Invoice

150 Wallace Street, Nanaimo, BC V9R 5B1 www.eliteimage.ca Tel: (250) 591-0175

Invoice Date	Invoice #	Amount Due
	[redacted]	$215.49

Client

George Anderson - MLA - Legislative of BC
[redacted]

Project Name: Apr 17_RUSH_Round Decals
Salesperson: [redacted]

Qty	SKU	Description	Unit Price	Extended
400		Print - Round die cut decals - 3 versions - Notes: Decals, 2" round, 4/0 on gloss vinyl with gloss laminaton 3 versions (Never the 51st State) - 100 (Mario Cart) - 200 (Dedicated to Serving You) - 100	0.481	192.40(T)

Subtotal:	192.40
Tax:	23.09
Shipping:	0.00
Total:	215.49
Total Paid:	0.00
Amount Due:	215.49

$154.94

Please note our new payment terms: Payment is required before releasing any order - once the payment is received, the order will be released. Paying on pickup is available as well. Please contact us if you have any questions or concerns.
If the order is over $500, we require a 50% deposit before the commencement of the project. The remainder will due upon completion

Elite Image Design & Print

150 Wallace Street
Nanaimo V9R 5B1
admin@eliteimage.ca
eliteimage ca / coastalcolour ca / inprintnanaimo ca
GST/HST Registration No 836807404 RT0001
PST BC Registration No.: 836807404BT0001

INVOICE

BILL TO
George Anderson - MLA – Legislative of British Columbia

SHIP TO
George Anderson - MLA – Legislative of British Columbia

INVOICE [redacted]
DATE 22/04/2026
TERMS Due on receipt
DUE DATE 22/04/2026

DATE		DESCRIPTION	QTY	RATE	AMOUNT
22/04/2026	Decals	Decals, 2" round, 4/0 on gloss vinyl with gloss laminaton 3 versions 100 each (Never the 51st State) - (Mario Cart) - (Dedicated to Serving You) -	300	0.481	144.30

We accept Visa/MC, Debit, Cheques, Cash, and e-transfers - email admin@eliteimage.ca. PLEASE PUT INVOICE # or Job Details in Description please.
Cheques can be made out to Elite Image.
We appreciate your business, thank you for choosing Elite.

SUBTOTAL	144.30
GST @ 5%	7.22
PST (BC) @ 7%	10.10
TOTAL	161.62
BALANCE DUE	**$161.62**

Payment is required before or upon pickup or delivery - 250.591.0175
We accept visa/mastercard, debit, cheques, cash, and e-transfers - email [redacted]
Cheques can be made out to Elite Image

A 50 % deposit required for orders over $500
A late payment fee of 2% monthly/24% per annum will be automatically applied to all outstanding balances over 30 days

From: info@nanaimochamber.bc.ca
Subject: Online Payment Confirmation
Date: April 23, 2026 12:24:56 PM

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

Payment Confirmation

Name: George Anderson
Company: MLA George Anderson
Transaction Number: [redacted]
Last 4 of Acct Number: [redacted]
Amount: $341.25

Description	Item(s)	Quantity	Total Amount
Payment for Invoice # [redacted] (MLA George Anderson)	Membership (1 - 3 employees/Home-Based) $341.25	1	$341.25
		Grand Total:	$341.25

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

Greater Nanaimo Chamber of Commerce
2133 Bowen Road
Nanaimo, BC V9S 1H8
(250) 756-1191
info@nanaimochamber.bc.ca
http://www.nanaimochamber.bc.ca



CHECK # [redacted]
TABLE # 7
DATE [redacted]
TIME [redacted]

LEGISLATIVE [redacted]

ITEMS ORDERED	AMOUNT
1 TURKEY/CRAN SANDWICH	14.95
1 SHRIMP WRAP	17.25
1 Sub Bowl Soup	1.75
1 TEA	3.95
1 COFFEE	3.95
1 POP	3.25

SUBTOTAL 45.10

TOTAL DUE 45.10

$36.15

TOTAL TAX INCLUDED IN BILL
GST IN 1.99

NAME:

GRATUITY

MINISTRY/ACCOUNT#

GST # 112233445566778899

LEGISLATIVE DINING ROO
614 GOVERNMENT ST V8V1X4
VICTORIA BC
22134585
GH2213458501

**** PURCHASE ****

04-21-2026
Acct # [redacted]
Card Type MC
A0000000041010 Mastercard

Trace [redacted]
Inv.
Auth

RRN 001381018

Purchase	$45.10
Tip	$6.00
Total	$51.10

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

anada Post/Postes Canada
CENTRAL DRUGS
2220 BOWEN RD
NANAIMO, BC V9S 1H0
GST/TPS#100871177

2026/04/23 [redacted] [redacted]
CC100545 W/G 1

G/S 1 @ $124.00 $124.00
P2024 COIL OF 100/P2024 ROULEAU 100

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

Visa $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.

[redacted]

2124-10100545-1-2904800-12

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

STAPLES CANADA
Nanaimo Island Hwy
2000 Island Hwy.N.
Nanaimo, BC V9S 5W3
250-751-7770

00015 003 015 [redacted]
SALE 0116 04/23/2[redacted]

3067399
Preferred Member
BDP Number: 8088582013

1	#32 RBANDS 1/4LB		5.99B
	718103411264		-0.18
	Preferred Price	5.81	
1	DPK 24x30 WHT KITCHE		3.49B
	718103043408		-0.10
	Preferred Price	3.39	
2	STAPLES PAPER REAM		17.98B
	718103102940	8.99	-0.54
	Preferred Price	8.72	
SubTotal			26.64
	GST 5.00%		1.33
	PST 7.00%		1.86
Total			29.83

------ TRANSACTION RECORD ------
Purchase

Apr 23,2026 ******[redacted]
VISA

Entry: Tap EMV (H)
Ref#[redacted] sponse: 01-027
Auth[redacted]
Orde[redacted]
Custom ID:

Amount $ 29.83

A0000000031010 Visa CREDIT
TVR 0000000000

Approved

FF/DT 23

Important:Retain this copy for your record

*** CARDHOLDER COPY ***

CoffeeNews®

#402 - 6310 McRobb Avenue
Nanaimo BC V9V 1W8

Victoria 250-381-5543
Nanaimo 250-933-1222
Toll Free 1-877-723-5543

www.myCoffeeNews.ca
info@myCoffeeNews.ca

Date	Invoice #
4/24/2026	[redacted]

Account #
[redacted]

Bill To

MLA George A.G. Anderson
Constituency Office
#201-1934 Boxwood Road
Nanaimo, BC V9S 5Y2

Looking for MORE exposure?

We have 7 editions across Vancouver Island!

Contact us today for a free quote.

P.O. No.	Terms	Rep
	Upon Receipt	CO

Qty	Month	Description	Rate	Amount
1	May 4 - Oct 26/26	Business Card Sized Ad in Coffee News (North Nanaimo Edition) 26 Week Special	849.00	849.00
		Please Note: Your Ad expires the week of October 26th, 2026		
		GST On Sales	5.00%	42.45
			Subtotal	$849.00

Sales Tax	$42.45

Total **$891.45**

Your business is very much appreciated. All sales final.
Thanks! Charlotte & Marco Oscarson, Publishers.

Visa & Mastercard accepted
or email transfer [redacted]

Coffee News
#402 - 6310 McRobb Avenue
Nanaimo BC V9V 1W8

Toll Free 1-877-723-5543

GST/HST No.

895773240

Thank you!!!

Firehouse Grill
7 Victoria Rd.
Nanaimo, B.C.
have a Great Day!
GST#: 858460959

Apr 25, 2026 [redacted]
Server [redacted]
Transaction # 159790 Table # 8
Station # 2

DUPLICATE RECEIPT

Qty	Description	Price
1	SLOW BURNER	$19.00
1	HOOKAH	$18.50
1	COFFEE	$2.75
1	TEA	$2.75
	Total	$43.00
	GST	$2.15
	Sale Total	$45.15

Please Pay This Amount
Total Due $45.15

THANK YOU!!

FIREHOUSE GRILL NANAIMO
75 FRONT STREET
NANAIMO, BC. V9R 5H9
250-716-0323

SALE

Server #[redacted]

REF#: 00000029

atch #:[redacted]

[redacted]

4/25/[redacted]

PPR

ace:[redacted]

SA

********[redacted]

Proximity
/

MOUNT	$45.15
P	$9.93
TAL	$55.08

APPROVED

e Card
CREDIT
A0000000031010
B2 A0 40 00

THANK YOU / MERCI

CUSTOMER COPY

Sustainably Sourced

This Paper is

Quality Foods #4709
Bowen Road
G.S.T #R121453583
(250) 758-3733

****
RECALL TRANSACTION
TERMINAL: 030
TRANS-NO: 9706
****

Bounty 6Eq12 Rolls	25.29 B
SUPER SNDWCH VANILLA	9.99 G
VILEDA BEE MOP	29.99 B
WF Bathroom Tissue	5.99 B
Sub Total	$71.26

Tax-Code	Taxable-Value	Tax-Value
GST	71.26	3.56
PST	61.27	4.29

BALANCE DUE	**$79.11**
Credit	$79.11
[ ] XXXXXXXXXX[redacted]	

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

TYPE: Purchase

ACCT: VISA $ 79.11

CARD NUMBER: **********[redacted]
DATE/TIME: 04/29/2026
REFERENCE #: [redacted] H
TERM:
AUTHOR.# :
AID: A0000000031010
Visa CREDIT

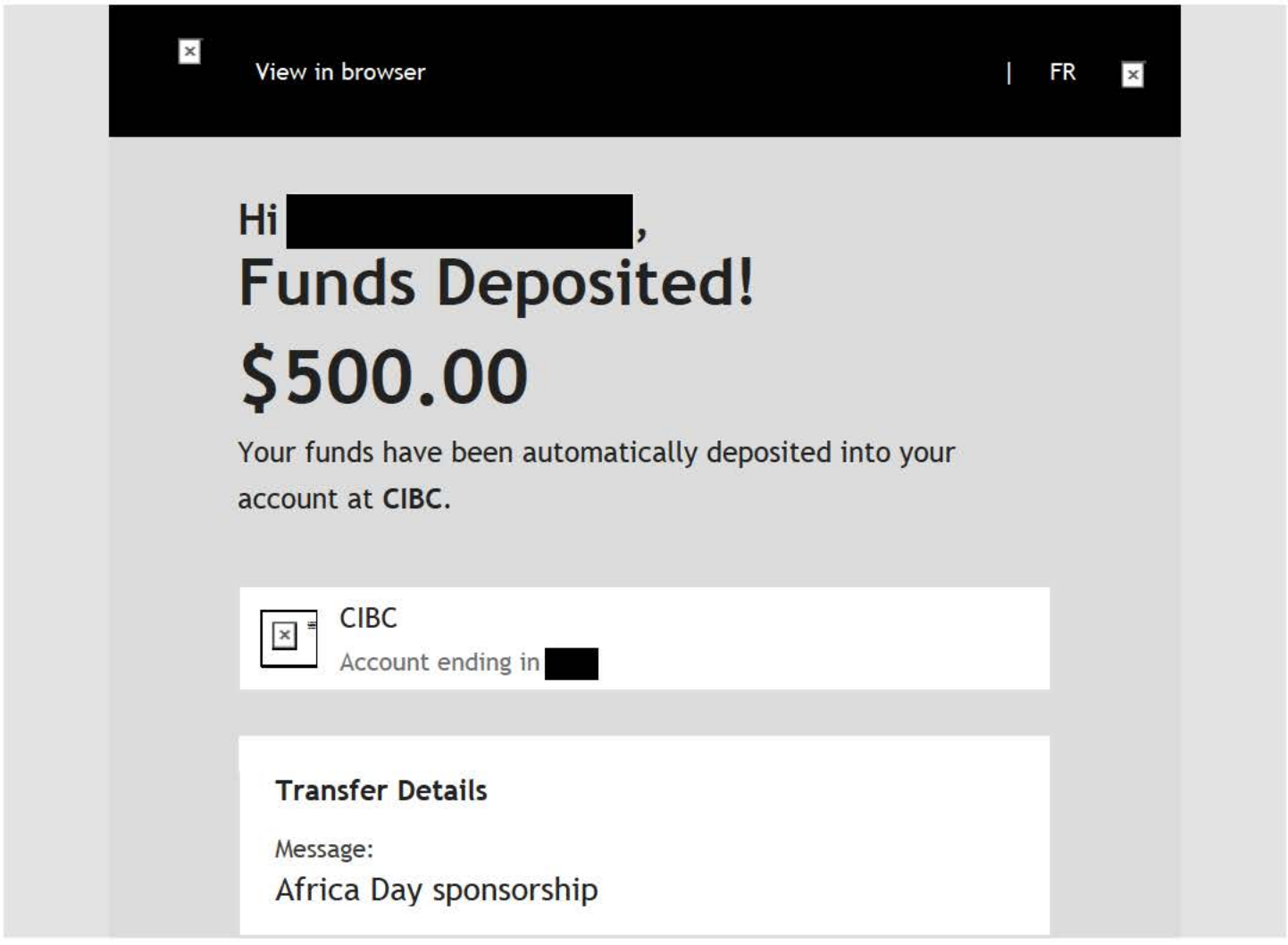
Murray, Rolanda

From: Afro Fusion Sharqi Dance - [redacted]
Sent: April 29, 2026 3:42 PM
To: [redacted]; Anderson.MLA, George
Subject: Fwd: Interac e-Transfer: You've received $500.00 from GEORGE A. [redacted] ANDERSON and it has been automatically deposited.

Here it is...

Lots of Love

---------- Forwarded message ---------
From: **GEORGE A.** [redacted] **ANDERSON** <notify@payments.interac.ca>
Date: Wed, Apr 29, 2026 at 2:12 PM
Subject: Interac e-Transfer: You've received $500.00 from GEORGE A. [redacted] ANDERSON and it has been automatically deposited.
To: [redacted]>



Canada Post/Postes Canada
CENTRAL DRUGS
2220 BOWEN RD
NANAIMO, BC V9S 1H0
GST/TPS#100871177

2026/04/29 [redacted] [redacted]
CC100545 W/G 1

G/S $14.69
PARCELS/COLIS
Item Weight/Poids de l'article: 0.588 kg
Volumetric Equivalent (VE)/ Équivalent volumétrique (EV): 1.530
Destination: Canada
Postal code - ZIP Code/Code postal -
[redacted]

G/S $0.00
DELIVERY CFIRM./CON DE LIVRAISON

G/S $5.88
FUEL SURCHARGE/SUPPLEMENT POUR CAR

G/S -$1.47
Discount/Réduction

You saved: $1.47/Vous avez sauve: 1,47 $

SUBTL/SOUS-TOTAL $19.10
GST/TPS $0.96
TOTAL $20.06

Visa $20.06

For complete terms and conditions consult

Canada Post/Postes Canada
CENTRAL DRUGS
2220 BOWEN RD
NANAIMO, BC V9S 1H0
GST/TPS#100871177

2026/04/29 [redacted] [redacted]
CC100545 W/G 1

G/S $14.69
PARCELS/COLIS
Item Weight/Poids de l'article: 0.588 kg
Volumetric Equivalent (VE)/
Équivalent volumétrique (EV): 1.530
Destination: Canada
Postal code - ZIP Code/Code postal -
[redacted]

G/S $0.00
DELIVERY CFIRM./CON DE LIVRAISON

G/S $5.88
FUEL SURCHARGE/SUPPLEMENT POUR CAR

G/S -$1.47
Discount/Réduction

You saved: $1.47/Vous avez sauve: 1,47 $

SUBTL/SOUS-TOTAL $19.10

PYE DESIGN

6035 Pleasant Valley Way
Nanaimo BC V9T 6E7
+12508162793
amy@pyedesign ca
Business Number 827374950 RT0001

INVOICE

BILL TO

[redacted]
Team Anderson

INVOICE [redacted]
DATE 04/09/2026
TERMS Due on receipt
DUE DATE 04/09/2026

ACTIVITY	QTY	RATE	TAX	AMOUNT
Print Design 50% Balance Sticker Design (x3)	1	112.50	GST	112.50

SUBTOTAL	112.50
GST @ 5%	5.63
TOTAL	118.13
BALANCE DUE	**$118.13**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	5.63	112.50

E-transfers is the preferred method of payment and can be sent to [redacted] Otherwise, please make cheques payable to Pye Design and send to 215-4810 Cedar Ridge Place, Nanaimo BC, V9T0M7.

Invoices are payable upon receipt. If payment is not received within 30 days, a late payment fee of 5% per month will automatically be applied to your bill.



The Grand Hotel
Nanaimo, BC
(250) 758-3000

FRI MAY 1,2026
CHECK #203521-5
TABLE #7
DUPLICATE

5 VIRGIN CAESAR	$32.50
11 LRG POP	$43.45
1 Pork Schnitzel	$32.00
1 FISH + CHIPS 2pc	$32.00
4 $ Extra Bun	$5.00
3 OPEN FOOD	$13.50
3 SHORT RIBS	$135.00
1 Warm Brie	$21.00
2 Creme Brulee	$22.00
1 Cheesecake	$12.00
2 Panko Calamari	$44.00
4 Espresso/Americano	$23.80
1 KATAIFI PRAWN	$18.00
1 CLASSIC CAESAR	$17.00
1 $ Chicken	$11.00
6 CHOCOLATE MARQUIS	$78.00
1 Roaster Wings	$19.00
1 Seafood Linguine	$38.00
1 Buttermilk Chicken	$31.00
1 Scallop Risotto	$39.00
1 French Onion Soup	$16.00
	$683.25
GST FOOD	$34.16
SUB-TOTAL :	$717.41
GRATUITY :	$143.48
TOTAL	**$860.89**

TIP:_____

TOTAL:_____

ROOM:_____

SIGNATURE:_____

NAME:_____

Ti[redacted] 10 CUSTOMERS

THANK YOU
HST #[redacted]3 43RT0001

YOU HAVE BEEN SERVED
BY : TANJA

THE GRAND HOTEL NANAIMO
4898 RUTHERFORD ROAD
NANAIMO, BC V9T4Z4
2507583000

SALE

CLERK # 2 2222

Ref#: 00000008
RRN: 00000008

[redacted]

chip
/

AMOUNT $ 860.89

APPROVED

VERIFIED BY PIN

Mastercard
AID: A0000000041010
TVR: 0000008000
TSI: E800

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES TO PAY ISSUER SUCH TOTAL IN *ACCORDANCE WITH ISSUER'S AGREEMENT WITH* CARDHOLDER

Thank You
Please Come Again

** CUSTOMER COPY **



****
CHECK # 710258 DATE 5/06/26
TABLE # 7 TIME [redacted]
==========

-- LEGISLATIVE : [redacted] --

ITEMS ORDERED	AMOUNT
1 CUP DAILY SOUP	5.50
2 PRAWN ARRABBIATA	34.50
1 SPECIAL ONE	17.50
1 SPECIAL TWO	17.95
2 KEY LIME PIE	17.90
1 FRUIT PIE	6.75
1 A LA MODE	2.25
2 TEA	7.90

****

SUBTOTAL 110.25

TOTAL DUE 110.25

TOTAL TAX INCLUDED IN BILL
GST IN 5.26

NAME: _____

GRATUITY _____

MINISTRY/ACCOUNT# _____

GST # 112233445566778899



LEGISLATIVE DINING ROO
614 GOVERNMENT ST V8V1X4
VICTORIA BC
22134585
GH2213458501

†††† PURCHASE ††††

05-06-2026 [redacted]
Acct # **********
Card Type MC Mastercard
A0000000041010

Trac[redacted]
Inv.
Auth RRN 001392019

Purchase $110.25
Tip $15.00
Total $125.25

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

Paid $108.00

Black Press Media
Leading the future of community media

INVOICE NO. [redacted]

Bill To

MLA George Anderson Constituency Office
Address: 501 Belleville Street
Victoria, BC V8V 1X4

Invoice Summary

Account No.	[redacted]
Invoice Date	30 Apr 2026
Amount Due	$ 1,016.87
Payment Terms	Net 30 Days
GST No.	R104728464

Advertiser

MLA George Anderson Constituency Office
Brand Name: MLA George Anderson Constituency Office
Account No: [redacted]
Address: 501 Belleville Street
Victoria, BC V8V 1X4

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	$ 968.45
Ordered By		Tax Amount: GST	$ 48.42
Campaign Number	[redacted]	Payments Applied	$ 0.00
Description	George Anderson	Payment Due Amount	$ 1,016.87
Marketing Campaign			
Sales Rep	NBU [redacted]		

Comments

If you are on automatic payment, your total amount due will be charged on May 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.

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. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca.

Black Press Media
Leading the future of community media

Account Number:	[redacted]
Invoice Number:	[redacted]
Invoice Date:	**30 Apr 2026**
Payment Due:	**$ 1,016.87**

REMIT TO:	BILL TO:
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4	**MLA George Anderson Constituency Office** 501 Belleville Street Victoria, BC V8V 1X4

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder
[redacted]

DEPARTS	TIME/DATE
Nanaimo (Departure Bay)	[redacted] AM11/May/2026
ARRIVES	**TIME/DATE**
Vancouver (Horseshoe Bay)	[redacted] AM11/May/2026

Fare type: Prepaid

Ferry: Queen of Coquitlam

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	$89.00
1x	12+ years	$21.00
	Port authority fees:	$0.50
	Total	**$110.50**
	Amount paid	$110.50
Due at terminal:		**$0.00**

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Check in with the ticket agent 30 to 120 minutes prior to scheduled departure

Date	Description	Charges CAD	Credits CAD
05/11/26	Room Charge	379.00	
05/11/26	Room - DMF	4.77	
05/11/26	Room - PST	30.70	
05/11/26	Room - MRDT	11.51	
05/11/26	Room - Major Events MRDT	9.59	
05/11/26	Room - GST	21.78	
05/12/26	Visa XXXXXXXXXXXX[redacted]		457.35

Total	457.35		457.35
Balance	**0.00**	**CAD**	

Net Amount	379.00	CAD
Room - GST	21.78	CAD
Room - PST	30.70	CAD
Room - MRDT	11.51	CAD
Room - DMF	4.77	CAD
Room - Major Events MRDT	9.59	CAD
Total incl. vat	457.35	CAD

BC Chamber of Commerce

Invoice

The British Columbia Chamber of Commerce
1220 - 595 Howe Street
Vancouver, B.C.
V6C 2T5
Canada

Goods and Services Tax Number: 10677 7725 RT0001

Invoice to:

George Anderson, MLA
Legislative Assembly of British Columbia
201-1934 Boxwood Rd
V9S 5Y2
Nanaimo, British Columbia, Canada

Invoice Number: [redacted]
Issue Date: 05/11/2026
Due Date: 06/10/2026

Item	Unit Price (CAD)	Taxes	Amount (CAD)
[Public Official - Full Conference Rate] 74th AGM and Conference, 06/01/2026 George Anderson, MLA	CAD $450	Goods and Services Tax (5%)	CAD $450
		Total Goods and Services Tax 5%	CAD $22.50
		Total	CAD $472.50
		Amount Paid	0
		Total Due	CAD $472.50

Payment Options

Pay Online (Credit Card with Stripe)

Visit [redacted]

Policy

Tickets cannot be split between attendees.

Payment is non-refundable for cancellations made within 10 business days of an event, or non-attendance on the day. Complimentary substitution of another member of your company is accepted.

BC Chamber of Commerce

Invoice

The British Columbia Chamber of Commerce
1220 - 595 Howe Street
Vancouver, B.C.
V6C 2T5
Canada

Goods and Services Tax Number: 10677 7725 RT0001

Invoice to:

Rolanda Murray
MLA George Anderson
Constituency Office, Nanaimo-Lantzville
V9S5Y2
Nanaimo, British Columbia, Canada

Invoice Number: [redacted]
Issue Date: 05/13/2026
Due Date: 06/12/2026

Item	Unit Price (CAD)	Taxes	Amount (CAD)
[Public Official - Full Conference Rate] 74th AGM and Conference, 06/01/2026 Rolanda Murray	CAD $450	Goods and Services Tax (5%)	CAD $450
		Total Goods and Services Tax 5%	CAD $22.50
		Total	CAD $472.50
		Amount Paid	CAD $472.50
		Total Due	0

Policy

Tickets cannot be split between attendees.

Payment is non-refundable for cancellations made within 10 business days of an event, or non-attendance on the day. Complimentary substitution of another member of your company is accepted.

Black Press Media
Leading the future of community media

INVOICE NO. [redacted]

Bill To

MLA George Anderson Constituency Office
Address: 501 Belleville Street
Victoria, BC V8V 1X4

Invoice Summary

Account No.	[redacted]
Invoice Date	30 Apr 2026
Amount Due	$ 1,715.14
Payment Terms	Net 30 Days
GST No.	R104728464

Advertiser

MLA George Anderson Constituency Office
Brand Name: MLA George Anderson Constituency Office
Account No: [redacted]
Address: 501 Belleville Street
Victoria, BC V8V 1X4

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	$ 1,633.47
Ordered By		Tax Amount: GST	$ 81.67
Campaign Number	[redacted]	Payments Applied	$ 0.00
Description	MLA full page	Payment Due Amount	$ 1,715.14
Marketing Campaign			
Sales Rep	NBU [redacted]		

Comments

If you are on automatic payment, your total amount due will be charged on May 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.

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. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca.

Black Press Media
Leading the future of community media

Account Number:	[redacted]
Invoice Number:	[redacted]
Invoice Date:	**30 Apr 2026**
Payment Due:	**$ 1,715.14**

REMIT TO:	BILL TO:
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4	**MLA George Anderson Constituency Office** 501 Belleville Street Victoria, BC V8V 1X4



****
CHECK # 710050 DATE 5/05/26
TABLE # 3 TIME [redacted]
******** DUPLICATE CHECK *********

-- LEGISLATIVE [redacted] --

ITEMS ORDERED	AMOUNT
1 FIRE SEAT 1	0.00
1 SMALL GARDEN SALAD	7.50
1 HAM AND BRIE SANDWICH	16.50
1 SPECIAL ONE	17.25
1 SPECIAL TWO	17.50
1 KEY LIME PIE	8.95
1 FRUIT PIE	6.75
1 A LA MODE	2.25
1 CHEESE CAKE	9.50
1 COFFEE	3.95
1 POP	3.25
1 ICE TEA	4.75

****

SUBTOTAL 98.15

TOTAL DUE 98.15

TOTAL TAX INCLUDED IN BILL
GST IN 4.53

NAME: _____

GRATUITY _____

MINISTRY/ACCOUNT# _____

GST # 112233445566778899

LEGISLATIVE DINING ROO
614 GOVERNMENT ST V8V1X4
VICTORIA BC
22134585
GA2213458501

†††† PURCHASE ††††

05-05-2026
Acct # ********** [redacted]
Card Type MC
A0000000041010 Mastercard

Trace [redacted]
Inv. #
Auth #
RRN 001165037

Purchase $98.15
Tip $12.00
Total $110.15

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

Paid $89.40

[redacted]

From: T2 E Receipt <noreply@t2systems.com>
Sent: May 11, [redacted]
To: [redacted]
Subject: Parking Purchase Receipt

[redacted]

You don't often get email from noreply@t2systems.com. Learn why this is important

PARKING RECEIPT

Expiration Date/Time

[redacted]

May 11, 2026

Purchase Date/Time:	[redacted] May 11, 2026
Start Date/Time:	[redacted] May 11, 2026
Payment Type:	CC (Tap)
Total Due:	$16.00
Paid:	$16.00
Rate:	$16.00 - 2 Hours
Ticket #:	[redacted]
S/N #:	[redacted]
Config:	[redacted]
Machine:	[redacted]

Date	Description	Charges	Credits
05/03/26	Room Charge	225.00	
05/03/26	Destination Marketing Fee	2.25	
05/03/26	Provincial Room Tax	25.00	
05/03/26	Room GST	11.36	
05/03/26	Parking Charges	28.00	
05/03/26	GST	1.40	
05/04/26	Room Charge	225.00	
05/04/26	Destination Marketing Fee	2.25	
05/04/26	Provincial Room Tax	25.00	
05/04/26	Room GST	11.36	
05/04/26	Parking Charges	28.00	
05/04/26	GST	1.40	
05/05/26	Room Charge	225.00	
05/05/26	Destination Marketing Fee	2.25	
05/05/26	Provincial Room Tax	25.00	
05/05/26	Room GST	11.36	
05/05/26	Parking Charges	28.00	
05/05/26	GST	1.40	
05/06/26	Manual Visa		879.03

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

CO Staff Travel Mileage Form

MLA	Anderson, George MLA
Expense Account	8285 - In-Constituency Staff Travel
Payee Name	[redacted] *Last Name, First Name*

Rate Per Kilometer	$0.65
For Period	From 5/3/26 to 5/11/26
Total Kilometers	338.00
Total Reimbursement	$219.70

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km		Reimbursement
May 3, 2026	Nanaimo (Home)	Victoria	Travelling to attend CA Conference	119	$	77.35
May 6, 2026	Victoria	Nanaimo(Home)	returning home	119	$	77.35
May 10, 2026	Tswassen Ferry Terminal	Downtown Vancovuer	working in Vancouver	35	$	22.75
May 10, 2026	Vancouver	Vancouver	driving to various meetings/events	30	$	19.50
May 11, 2026	Downtown Vancouver	Tswassen Ferry	returning home	35	$	22.75
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
				338		**$219.70**

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

CO Staff Travel Per Diems Form

Member (select from list): Anderson, George MLA

Date (YYYY/MM/DD): 15-May-26

Payee name (Last name, First name): [redacted]

Invoice # 051526-RM

Note:
If you are processing more than one reimbursement for the same payee on the same date, please enter the sequential reimbursement number (i.e. 1, 2, 3) in cell *G17*

Expense Type	Date YY/MM/DD	Per Diem Type	ACCOUNT	EXPENSE AMOUNT
Per Diem	2026-05-03	Dinner Only	8286 - Out-of-Constituency Staff Travel	$ 36.00
Per Diem	2026-05-04	Dinner Only	8286 - Out-of-Constituency Staff Travel	$ 36.00
Per Diem	2026-05-05	Dinner Only	8286 - Out-of-Constituency Staff Travel	$ 36.00
Per Diem				
Per Diem				

REIMBURSEMENT TOTAL **$ 108.00**

PER DIEM RATES (use only one per day; max $64.75)		
Full Day		$ 61.00
Breakfast Only		$ 27.00
Lunch Only		$ 27.00
Dinner Only		$ 36.00
Breakfast & Lunch Only		$ 39.50
Lunch & Dinner Only		$ 48.50
Breakfast & Dinner Only		$ 48.50
Incidentals Only		$ 14.50

- If the Payee is not currently set up for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to COexpenses@leg.bc.ca:

Direct Deposit Form

- Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:

Members' Guide to Policy & Resources

Updated Nov. 25, 2025

RETAIN AS RECEIPT

RETAIN AS RECEIPT

RETAIN AS RECEIPT

RETAIN AS RECEIPT

RECEIPT

Advanced Parking
Lot [redacted]

Licence Plate Number
[redacted]

Expiration Date/Time
[redacted] PM
MAY 11, 2026

Purchase Date/Time: [redacted]m May 11, 2026
Rate: $3.75 - 1 Hour
Total Due: $3.75
Pmt Type: CC (Swipe)
Total Paid: $3.75
Ticket [redacted]
S/N #: [redacted]
Setting: [redacted]
Mach Name: Mete[redacted]

#****[redacted] Visa

Your Receipt,
Thank you!
www.advancedparking.com

RECEIPT

Advanced Parking
Lot [redacted]

Licence Plate Number
[redacted]

Expiration Date/Time
[redacted] PM
MAY 11, 2026

Purchase Date/Time [redacted]m May 11, 2026
Total Due: $3.75
Total Paid: $3.75
Rate: $3.75 - 1 Hour
Pmt Type: CC (Swipe)
Ticket [redacted]
S/N #: [redacted]
Setting [redacted]
Mach Name: Mete [redacted]

#**** [redacted] Visa

Your Receipt,
Thank you!
www.advancedparking.com

RETAIN AS RECEIPT

Elite Image Design & Print

150 Wallace Street
Nanaimo V9R 5B1
admin@eliteimage.ca
eliteimage ca / coastalcolour ca / inprintnanaimo ca
GST/HST Registration No 836807404 RT0001
PST BC Registration No.: 836807404BT0001

INVOICE

BILL TO
George Anderson - MLA – Legislative of British Columbia

SHIP TO
George Anderson - MLA – Legislative of British Columbia

INVOICE [redacted]
DATE 20/05/2026
TERMS Due on receipt
DUE DATE 20/05/2026

DATE		DESCRIPTION	QTY	RATE	AMOUNT
20/05/2026	Label Printing	Labels - X Small 1.77" x 1.77", 4/0 on matte metro label	100	0.17	17.00
20/05/2026	Label Printing	Labels - Small 2.76" x 1.78", 4/0 on matte metro label	100	0.18	18.00
20/05/2026	Label Printing	Labels - Large 4.33" x 1.97", 4/0 on matte metro label	100	0.30	30.00

We accept Visa/MC, Debit, Cheques, Cash, and e transfers email [redacted] PLEASE PUT INVOICE # or Job Details in Description please
Cheques can be made out to Elite Image
We appreciate your business, thank you for choosing Elite

SUBTOTAL	65.00
GST @ 5%	3.25
PST (BC) @ 7%	4.55
TOTAL	72.80
BALANCE DUE	**$72.80**

Payment is required before or upon pickup or delivery - 250.591.0175
We accept visa/mastercard, debit, cheques, cash, and e-transfers - email [redacted].
Cheques can be made out to Elite Image

A 50 % deposit required for orders over $500
A late payment fee of 2% monthly/24% per annum will be automatically applied to all outstanding balances over 30 days

[redacted]

From: George Anderson <[redacted]
Sent: May 21, 2026 11:51 AM
To: [redacted]
Subject: Fwd: Your receipt from Apple / Votre reçu d'Apple

[redacted] appears similar to someone who previously sent you email, but may not be that person. Learn why this could be a risk <https://aka.ms/LearnAboutSenderIdentification>

Sent from my iPhone

Begin forwarded message:

From: Apple <no_reply@email.apple.com>
Date: May 21, 2026 at 11:23:27 AM PDT
To: [redacted]
Subject: Your receipt from Apple / Votre reçu d'Apple

[redacted]

Receipt

May 21, 2026

Order ID:

[redacted]

Document:

[redacted]

Apple Account:

[redacted]

[redacted] CapCut: Photo & Video Editor

Monthly Subscription (Monthly)

Renews June 11, 2026

[redacted]

$13.49

Billing and Payment

George Anderson

Canada

Subtotal

$13.49

GST/HST

$0.67

PST/QST

$0.95

_____

MasterCard ••••[redacted]

$15.11

You can turn off renewal receipts to stop getting emails for each subscription renewal or payment. View your receipts anytime in App Store settings › Purchase History.

Turn Off Renewal Receipt Emails

[redacted]



****

CHECK # 711469 DATE 5/20/26

TABLE # 7 TIME [redacted]

-- LEGISLATIVE [redacted] --

ITEMS ORDERED	AMOUNT
2 THAI CURRY BOWL	35.00
1 SPECIAL THREE	17.50
2 FRUIT PIE	18.50
1 A LA MODE	2.25
1 ASSORTED TORTES	9.25
1 COFFEE	3.95
1 POP	3.25

****

SUBTOTAL 84.70

TOTAL DUE 84.70

TOTAL TAX INCLUDED IN BILL

GST 5% 3.87

NAME: _____

EQUITY _____

MINISTRY/ACCOUNT# _____

GST # 112233445566778899



LEGISLATIVE DINING ROO
614 GOVERNMENT ST V8V1X4
VICTORIA BC
932419213810
GH2213458502

**** PURCHASE ****

05-20-2026

Acct # ********[redacted] RF

Card Type AM

A000000025010402 [redacted] AMEX

Trace [redacted]

Inv. #

Auth #

RRN 001897013

Purchase	$84.70
Tip	$10.00
Total	$94.70

(000) APPROVED-THANK YOU

Retain this copy for your records

Customer copy

CO PAID 70.45

Date	Description	Additional Information	Charges	Credits
05-25-26	Room Charge		476.00	
05-25-26	Destination Marketing Fee (DMF)		4.76	
05-25-26	Rooms - GST		24.04	
05-25-26	Rooms - PST		38.46	
05-25-26	Municipal Tax		14.42	
05-25-26	Parking - Bonvoy Member Daily/Hourly		29.00	
05-25-26	Parking GST		1.45	
05-26-26	Master Card	XXXXXXXXXXX[redacted] XX/XX		588.13

Invoice

Date	Invoice #
2026-06-01	[redacted]

Vancouver Island Publications Inc
5116 Broughton Place
Nanaimo, BC
V9T 6L4

Invoice To

George Anderson MP

P.O. No.	Terms

Description	Qty	Rate	Amount
1/2 Page Ad for month of June	1	399.00	399.00
GST On Sales		5.00%	19.95

We're BETTER for your BUDGET

Enjoy the sun!

Total	$418.95
Payments/Credits	$0.00
Balance Due	$418.95

VI Publications operating as Nanaimo Magazine

We prefer direct deposit to [redacted], but accept credit card and cheque. Call 250-585-2767

GST/HST No. 854722469

KILLEEN COMMUNICATION STRATEGIES

INVOICE

2026 - 030

[redacted]

[redacted]

George A.G. Anderson
MLA, Nanaimo - Lantzville
[redacted]

Date: 2026-05-27

Project Description: Performance Coaching | Media Training
Invoice Number: 2026-030
Terms: 30 Days

Description	Quantity	Unit Price	Cost
Performance Coaching | Media Training with Mike Killeen & Lynda Steele May 15, 2026	1	$ 1,750	$ 1,750
		Subtotal	$ 1,750
GST #823 319 058 RT0001	Tax		$87.50.
		Total	$1,837.50.

Please make cheques payable to Killeen Communication Strategies or e-transfer to
[redacted]

Sincerely yours,

Mike Killeen



Huong Lan

Huong Lan Restaurant - Nanaimo

19-1925 Bowen Road
Nanaimo, BC
V9S 1H1
(250) 756-7943
http://www.lanfood.ca

May 29, 2026
[redacted] PM

IN STORE

Ticket: 21
Receipt[redacted]
Authorization: [redacted]
GST/HST # 838346245RT0001

Mastercard
AID A0 00 00 00 04 10 10

FOR HERE

6. Wonton Soup	**$16.50**
44. Spicy LGC	**$21.95**
Subtotal	$38.45
GST (5%)	$1.92
Tip	$8.07
Total	**$48.44**
Mastercard 7004 (Contactless)	$48.44



Huong Lan Restaurant - Nanaimo

19-1925 Bowen Road
Nanaimo, BC V9S 1H1
(250) 756-7943
http://www.lanfood.ca

May 29, 2026
[redacted]

Ticket: #21
GST/HST # 838346245RT0001

FOR HERE

---

6. Wonton Soup × 1	$16.50
44. Spicy LGC × 1	$21.95

Subtotal	$38.45
GST	$1.92

Total	$40.37

LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

CO Receipt Confirmation Form

Member Name: Anderson, George MLA

Expense Description	This sponsorship includes acknowledgement of MLA Anderson on the presentation screen, on the website and his logo on the Dry Grad 2026 t-shirts provided to each attendee.
Vendor	Nanaimo Dry Grad
Amount	$2,500
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



NANAIMO UKRFEST

ST. MICHAEL THE ARCHANGEL UKRAINIAN CATHOLIC CHURCH

ПАРАФІЯ СВ. АРХАНГЕЛА МИХАЇЛА (УГКЦ)

SPONSORSHIP PACKAGE

About the Festival

NanaimoUkrFest 2026 is a vibrant cultural event taking place on **June 14 at 1:00 PM at 4017 Victoria Avenue, Nanaimo, BC V9T 2A5**, organized by Saint Michael the Archangel Ukrainian Catholic Church (non-profit organization).

SPONSORSHIP LEVELS

GOLD SPONSOR - $1,000+

- Large logo on promotional materials
- Featured sponsor on social media
- On-stage recognition during the event
- Mention in post-event thank you posts

SILVER SPONSOR — $500

- Logo on posters and social media
- On-stage acknowledgment
- Logo displayed at the event
- Mention in thank you posts

BRONZE SPONSOR — $250

- Logo on social media
- Name listed at the event
- Mention in thank you posts

COMMUNITY / IN-KIND SPONSOR

We also gratefully welcome contributions such as **food donations, gift cards, supplies, or services**.

These items will be used to **thank and support our volunteers**, whose generous service and commitment are essential to the success of our festival.

In return: • Promotion on social media • Recognition during the event.

4017 Victoria Ave, Nanaimo, BC V9T 2A5
250.327.1763 | www.stmichaelnanaimo.com | stmichaelnanaimo@gmail.com

ESTIMATED FESTIVAL BUDGET BREAKDOWN

• **Stage & Sound** — *$3,000 – $5,000*
(stage rental, audio equipment, technicians)
• **Cultural Performers** — *$2,000 – $4,000*
(dance groups, musicians, honorariums)
• **Kids Activities** — *$800 – $1,500*
(crafts, entertainment, supplies)
• **Marketing & Promotion** — *$1,000 – $2,000*
(social media ads, posters, printing)
• **Equipment & Logistics** — *$1,500 – $3,000*
(tents, tables, permits, transportation)
• **Traffic Control Services** — *$1,000 – $2,500*
(road safety personnel, signage, barricades, permits)

Total Estimated Budget: *$9,300 – $18,000*

🤝 LET'S PARTNER 📩

Sponsorship contributions can be made via e-transfer to:
Donate online: www.stmichaelnanaimo.ca/donate
E-TRANSFER: [redacted]
memo: *NanaimoUkrFest*

Alternatively, cheques may be made payable to: St. Michael the Archangel Ukrainian Catholic Church (4017 Victoria Avenue, Nanaimo, BC V9T 2A5).
memo: *NanaimoUkrFest*

We would be grateful for the opportunity to partner with you. Please feel free to reach out with any questions.

📞 (250) 327-1763
✉️ stmichaelnanaimo@gmail.com

🖤 Thank You for supporting and partnership. We truly appreciate it.

Elite Image Design & Print

150 Wallace Street
Nanaimo V9R 5B1
admin@eliteimage.ca
eliteimage ca / coastalcolour ca / inprintnanaimo ca
GST/HST Registration No 836807404 RT0001
PST BC Registration No.: 836807404BT0001

INVOICE

BILL TO
George Anderson - MLA – Legislative of British Columbia

SHIP TO
George Anderson - MLA – Legislative of British Columbia

INVOICE [redacted]
DATE 10/06/2026
TERMS Due on receipt
DUE DATE 10/06/2026

DATE		DESCRIPTION	QTY	RATE	AMOUNT
10/06/2026	Design Edit	Design - clean up and resize with one revision	1	47.50	47.50
10/06/2026	Banner Printing	Banner with Grommets 8 ft x 3 ft, 4/0 on gloss 13 oz scrim vinyl with grommets	1	320.00	320.00

We accept Visa/MC, Debit, Cheques, Cash, and e-transfers - email admin@eliteimage.ca. PLEASE PUT INVOICE # or Job Details in Description please.
Cheques can be made out to Elite Image.
We appreciate your business, thank you for choosing Elite.

SUBTOTAL	367.50
GST @ 5%	18.38
PST (BC) @ 7%	22.40
TOTAL	408.28
PAYMENT	408.28
BALANCE DUE	**$0.00**

PAID

Payment is required before or upon pickup or delivery - 250.591.0175
We accept visa/mastercard, debit, cheques, cash, and e-transfers - email [redacted]
Cheques can be made out to Elite Image

A 50 % deposit required for orders over $500
A late payment fee of 2% monthly/24% per annum will be automatically applied to all outstanding balances over 30 days

****

CHECK # 1898576 DATE 26 [redacted]

NAME 207 TIME [redacted]M

-- FAST BAR : [redacted] --

SEAT#	ITEMS ORDERED	AMOUNT
1	POP	5.25
	WAGYU CARPACCIO	23.25
	POP	5.25
	CREOLE CHICKEN	31.50
	CHKN RICE BOWL	24.25
	SUBTOTAL	89.50
	PST	0.74
	GST	4.48
		94.72
	TOTAL	94.72

****

SUBTOTAL 89.50

PST 0.74

GST 4.48

TOTAL DUE 94.72

****

Suggested Gratuity

18% $17.05

20% $18.94

22% $20.84

****

CACTUS CLUB CAFE

801-5800 TURNER ROAD, NANAIMO

778-658-5222

GST #85638 3492 RT0001

PLEASE PAY YOUR SERVER

****

BOOK YOUR TABLE ONLINE

cactusclubcafe.com/reservations

Cactus Club Cafe
801 5800 Turner Road
Nanaimo BC V9T 6J4
778-658-5222

** TRANSACTION RECORD **
Tran. #: 1324
Lookup #: 01324228510893
RVC: FAST BAR
Table #: [redacted]
Check #: [redacted]
Group #: [redacted]
Employee [redacted]
Employee: [redacted]

Interac Purchase
From Default [redacted]
xxxxxxxxxxx[redacted]
AID: A0000002771010
App Name: Interac

Amount $94.72
Tip $14.21
==========
TOTAL CAD$108.93

APPROVED JR61BH
00-001 (001) JR61BH
CC17CS19
001001001002
06/25/2026 [redacted] PM

TVR: 8000008000
TSI: 2000

No signature required

Customer Copy

THANK YOU
Come Again

COSTCO WHOLESALE

Nanaimo #155
6700 Island Hwy N
Nanaimo, BC V9V 1K8

SELF-CHECKOUT

2S Member [redacted]

2118631	VARIETY 54CT	24.99 G
2118631	VARIETY 54CT	24.99 G
2030222	MG SQUARES	14.99 G
2030222	MG SQUARES	14.99 G
1704012	WELCH'S 60CT	15.99 G
1361170	THAT'S IT	21.99 G
1361170	THAT'S IT	21.99 G
	SUBTOTAL	139.93
	TAX	7.00
****	TOTAL	146.93

(XXXXXXXXXX[redacted]
CT: INTERAC SAVINGS
FERENCE #: 0010018810 C
TH #: 190624 2026/06/23 [redacted]
/oice Number: 203881
rchase - Interac
)00002771010
80008000 E800

APPROVED - THANK YOU 001
UNT: $146.93

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac	146.93
CHANGE	0.00

G)GST 5% 7.00
. NUMBER OF ITEMS SOLD = 7
/06/23 [redacted] 155 203 146 703
[redacted]
703 Name: SCO

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
55 Trm:203 Trn:146 OP:703

ems Sold: 7
S 2026/06/23 [redacted]

****

MINDER:

membership renewal fee will be
to the first purchase after
tion. To sign up for auto-
please visit the membership
. By renewing, you agree to
Membership Conditions and
rivacy Policy.
stco.ca.

****

Canada Post/Postes Canada
CENTRAL DRUGS
2220 BOWEN RD
NANAIMO, BC V9S 1H0
GST/TPS#100871177

2026/06/23 [redacted] [redacted]
CC100545 W/G 1

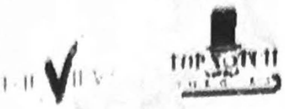
T	1 @ $2.99	$2.99
#4 BUBBLE MAILER/POCH À BULLES NO 4		
G/S	1 @ $5.98	$5.98
POSTAGE ON DEMAND/PORT SUR DEMANDE		
SUBTL/SOUS-TOTAL		$8.97
PST/TVP		$0.21
GST/TPS		$0.45
TOTAL		$9.63
Debit/Débit		$9.63

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.

[redacted]

2124-101[illegible] 3772-12

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA



Top Notch & The View

70 CHURCH STREET
NANAIMO, BC V9R 5H4
778 441 4229
HTTP://WWW.TOPNOTCHBURGERS.COM/

Cashier [redacted]

Transaction [redacted]

Subtotal		**$115.00**
PST	10%	$4.50
GST	5%	$5.75
Total Taxes		**$10.25**
Total		**$125.25**
Tip		**$31.31**
CREDIT CARD SALE		$156.56

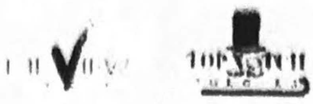
AMEX 4626

23-Jun.-2026 [redacted] m.
$156.56 | Method: EMV
[redacted] AMEX XXXXXXXXXXX[redacted]
GEORGE ANDERSON
Referenc[redacted]
Auth ID: [redacted]
MID: ****[redacted]
AID: A00[redacted]
AthNtwkNm: AMEX
PIN VERIFIED

Thanks for visiting! Please consider leaving us a review on TripAdvisor or Google if you have enjoyed your dining experience

***** REPRINT *****

Clover ID: [redacted]



Top Notch & The View

70 CHURCH STREET
NANAIMO, BC V9R 5H4
778 441 4229
HTTP://WWW.TOPNOTCHBURGERS.COM/

ORDER: 15 - The View Upper
Dine In

Cashier [redacted]
23-Jun.-202[redacted]
Guest 1

1	Caprese Brie	$18.00
1	xx APPY xx	$0.00
1	Braised Short Ribs	$42.00
1	Braised Short-rib Stroganoff	$45.00
1	Chocolate Lava Cake	$0.00
1	Weekly Cheesecake	$10.00

Subtotal		**$115.00**

PST	10%	$4.50
GST	5%	$5.75
Total Taxes		**$10.25**

Total		**$125.25**

Thanks for visiting! Please consider leaving us a review on TripAdvisor or Google if you have enjoyed your dining experience

Clover ID: [redacted]

Elite Image Design & Print

150 Wallace Street
Nanaimo V9R 5B1
admin@eliteimage.ca
eliteimage ca / coastalcolour ca / inprintnanaimo ca
GST/HST Registration No 836807404 RT0001
PST BC Registration No.: 836807404BT0001

INVOICE

BILL TO
George Anderson - MLA – Legislative of British Columbia

SHIP TO
George Anderson - MLA – Legislative of British Columbia

INVOICE [redacted]
DATE 24/06/2026
TERMS Due on receipt
DUE DATE 24/06/2026

DATE		DESCRIPTION	QTY	RATE	AMOUNT
24/06/2026	Decals	Decals, 2" round, 4/0 on gloss vinyl with gloss lamination 2 versions 200 each (Never the 51st State) (Mario Cart)	400	0.481	192.40

We accept Visa/MC, Debit, Cheques, Cash, and e transfers email admin@eliteimage ca PLEASE PUT INVOICE # or Job Details in Description please
Cheques can be made out to Elite Image
We appreciate your business, thank you for choosing Elite

SUBTOTAL	192.40
GST @ 5%	9.62
PST (BC) @ 7%	13.47
TOTAL	215.49
PAYMENT	215.49
BALANCE DUE	**$0.00**

PAID

Payment is required before or upon pickup or delivery - 250.591.0175
We accept visa/mastercard, debit, cheques, cash, and e-transfers - email a[redacted]
Cheques can be made out to Elite Image

A 50 % deposit required for orders over $500
A late payment fee of 2% monthly/24% per annum will be automatically applied to all outstanding balances over 30 days

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

INVOICE REPORTS

Supplier	Invoice Number	Line Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Telus Mobility	Workday SINV ID - 9966	73.92	0101.CO Anderson, George - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	05/13/2026	06/11/2026
Telus Mobility	Workday SINV ID - 9268	73.92	0101.CO Anderson, George - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	05/13/2026	05/19/2026

LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

CO Receipt Confirmation Form

Member Name: ____Anderson, G_____

Expense Description	Phone
Vendor	Telus
Amount	$147.84
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Internal Adjustments, Gift Shop Invoices, Shared Expenses

Canadian Punjab Times Inc.

11325-79A AVENUE DELTA, B.C.
V4C1V1
PH:604-338-7310
canadianpunjabtimes@gmail.com
www.thepunjabtimes.ca

Invoice

Date	Invoice #
10/25/2025	[redacted]

Invoice To

New Democrat BC Government Caucus
[redacted]
Parliament Buildings
501 Belleville Street
Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	ADVERTISEMENT DIWALI 2025	500.00	500.00

CO PAID 18.75

Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

Total $525.00

GST/HST No. 857477392

Hamyaari Media Inc.
PO Box 31055, St Johns Street
PORT MOODY, BC V3H 4T4 Canada
info@hamyaari.ca | (604) 729-2970
GST/HST: 791244320RT0001

Invoic [redacted]

Issue date
Mar 24, 2026

BC Gov.t Caucus | Nowruz 2026 (Persian New Year) advert

Invoice for advertising in:
Issue No.259 - Hamyaari Media- Date: March 13, 2026
Ad link:
http://archive.hamyaari.ca/books/Issue-259/#p=15
We appreciate your business..
Additional Recipients: [redacted]

Customer
New Democrat BC Government Caucus
New Democrat BC Government Caucus
ndpadvertising@leg.bc.ca
(250) 387-3655
East Annex, Parliament Buildings,
Victoria BC V8V 1X4

Invoice Details
PDF created March 25, 2026
$451.50

Payment
Due April 23, 2026
$451.50

Items	Quantity	Price	Amount
Full-page (inside) color	1	$430.00	$430.00

Subtotal	$430.00
GST	$21.50

Total Due $451.50

CO PAID 17.37

[redacted]

LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

CO Receipt Confirmation Form

Member Name:

Expense Description	Duplicate expense correction
Vendor	Internal adjustment – credit applied to MLA's budget
Amount	-$1899.52
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

CO Receipt Confirmation Form

Expense Description	Internal correction of duplicate charge
Vendor	n/a
Amount	-$13.78
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.