Expense Reports

Expense Report	EXP-11145	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8275	**Total Amount**	689.11

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSPP-17888	Apr 2, 2026	689.11	0.00	8275 - Advertising

Expense Report	EXP-11405	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8292	**Total Amount**	30.24

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-18073	Apr 8, 2026	30.24	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-11500	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8276	**Total Amount**	40.57

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-18251	Apr 9, 2026	40.57	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-11783	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8295	**Total Amount**	29.57

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSPP-18745	Apr 14, 2026	29.57	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-11872	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8282	**Total Amount**	10.05

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-18881	Apr 1, 2026	10.05	0.00	8282 - Office Equipment / Furniture

Expense Reports

Expense Report	EXP-11870	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	9.66

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-18891	Apr 7, 2026	9.66	0.00	8281 - Office Supplies

Expense Report	EXP-11871	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	14.33

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-18888	Apr 7, 2026	14.33	0.00	8281 - Office Supplies

Expense Report	EXP-11873	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	6.83

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-18880	Apr 21, 2026	6.83	0.00	8281 - Office Supplies

Expense Report	EXP-11915	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	9.98

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-18884	Apr 1, 2026	9.98	0.00	8281 - Office Supplies

Expense Report	EXP-11985	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	1.66

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-19029	Apr 1, 2026	1.66	0.00	8281 - Office Supplies

Expense Reports

Expense Report	EXP-11982	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	35.56

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-19030	Apr 1, 2026	35.56	0.00	8281 - Office Supplies

Expense Report	EXP-12040	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8270	**Total Amount**	20.97

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-19109	Apr 23, 2026	20.97	0.00	8270 - Hosting Events

Expense Report	EXP-12334	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	8.96

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-19573	Apr 30, 2026	8.96	0.00	8281 - Office Supplies

Expense Report	EXP-12335	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8271	**Total Amount**	169.08

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-19571	Apr 30, 2026	169.08	0.00	8271 - Attending Events

Expense Report	EXP-12671	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8220/8282	**Total Amount**	362.88

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-20133	May 7, 2026	102.88	0.00	8282 - Office Equipment / Furniture

Expense Reports

Expense Report	EXP-12669	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8282	**Total Amount**	11.2

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-20139	May 8, 2026	11.20	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-12774	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8282	**Total Amount**	33.6

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-20323	May 8, 2026	33.60	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-12838	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8272	**Total Amount**	9.53

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSPP-20505	May 13, 2026	9.53	0.00	8272 - Protocol

Expense Report	EXP-12837	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	3.06

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-20503	May 1, 2026	3.06	0.00	8281 - Office Supplies

Expense Report	EXP-12839	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8282	**Total Amount**	14.55

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-20502	May 12, 2026	14.55	0.00	8282 - Office Equipment / Furniture

Expense Reports

Expense Report	EXP-12916	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8282	**Total Amount**	3.36

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-20617	May 14, 2026	3.36	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-12903	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	96.31

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-20618	May 14, 2026	96.31	0.00	8281 - Office Supplies

Expense Report	EXP-12946	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8220/8282	**Total Amount**	229.6

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-20695	May 15, 2026	8.96	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-12972	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	96.31

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-20824	May 19, 2026	96.31	0.00	8281 - Office Supplies

Expense Report	EXP-12973	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8295	**Total Amount**	29.57

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSPP-20826	May 14, 2026	29.57	0.00	8295 - Cell Phone / Cable

Expense Reports

Expense Report	EXP-12974	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	15.04

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-20828	May 19, 2026	15.04	0.00	8281 - Office Supplies

Expense Report	EXP-13255	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	6.72

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-21172	May 22, 2026	6.72	0.00	8281 - Office Supplies

Expense Report	EXP-13452	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8280	**Total Amount**	16.66

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8280 Office Supplies - Courier/Postage	FSPP-21440	May 28, 2026	16.66	0.00	8280 - Courier/ Postage

Expense Report	EXP-13459	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8275	**Total Amount**	369.6

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSPP-21436	May 27, 2026	369.60	0.00	8275 - Advertising

Expense Report	EXP-13657	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	3.08

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-21722	Jun 1, 2026	3.08	0.00	8281 - Office Supplies

Expense Reports

Expense Report	EXP-13656	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8275	**Total Amount**	36.96

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSPP-21721	Jun 1, 2026	36.96	0.00	8275 - Advertising

Expense Report	EXP-13844	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8270	**Total Amount**	14.84

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-22092	Jun 4, 2026	14.84	0.00	8270 - Hosting Events

Expense Report	EXP-14010	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8282	**Total Amount**	22.4

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-22331	Jun 8, 2026	22.40	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-14011	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8282	**Total Amount**	20.16

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-22330	Jun 7, 2026	20.16	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-14012	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	11.2

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-22123	Jun 4, 2026	11.20	0.00	8281 - Office Supplies

Expense Reports

Expense Report	EXP-14013	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	39.2

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-22121	Jun 4, 2026	39.20	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-14034	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8270	**Total Amount**	17.98

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-22134	Jun 5, 2026	17.98	0.00	8281 - Office Supplies

Expense Report	EXP-14059	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8276	**Total Amount**	20.45

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-22424	Jun 9, 2026	20.45	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-14469	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	31.34

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-22837	Jun 14, 2026	31.34	0.00	8281 - Office Supplies

Expense Report	EXP-14470	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	47.38

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-22836	Jun 16, 2026	47.38	0.00	8281 - Office Supplies

Expense Reports

Expense Report	EXP-14480	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8295	**Total Amount**	29.57

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSPP-22860	Jun 14, 2026	29.57	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-14502	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8270	**Total Amount**	197.85

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-22914	Jun 17, 2026	197.85	0.00	8270 - Hosting Events

Boyle.MLA, Christine

From: Atomic Signs <orders@atomicsigns.ca>
Sent: April 2, 2026 [redacted]
To: Boyle.MLA, Christine
Subject: Your Atomic Signs order: [redacted] has been received!

Categories: Mital

You don't often get email from orders@atomicsigns.ca. Learn why this is important

Atomic

Thank you for your order

Hi Christine,

Just to let you know — we've received your order, and it is now being processed.

Here's a reminder of what you've ordered:

Order summary

Order [redacted] (April 2, 2026)

Product	Quantity	Price
 **Custom Laminated Vinyl Stickers**	×1	$204.08

Selected Quantity: 200
Width: 4 in
Height: 4 in
Laminate: Matte Laminate
Shape: Die Cut
On Sheets: No - Individual Stickers
Instructions: [redacted]





Custom Laminated Vinyl Stickers ×2 $411.20

Selected Quantity: 400
Width: 3 in
Height: 4 in
Laminate: Matte Laminate
Shape: Die Cut
On Sheets: No - Individual Stickers
Instructions: [redacted]

Subtotal:	$615.28
Shipping: Local pickup	Local pickup
Tax:	$73.83
Total:	**$689.11**

Payment method: Credit / Debit Card

Billing address

MLA for Vancouver-Little Mountain
Christine Boyle
Unit 100 - 75 West Broadway
Vancouver BC V5Y 1P1
Canada
604 660 0551
christine.boyle.mla@leg.bc.ca

Thanks for using atomicsigns.ca!

Atomic Signs —

Michaels | custom FRAMING

Customer	Framer	Order No.	Order Taken
[redacted]			4/8/2026

glass replacement
Overall Size: 17 3/4" X 20 "
Frame Size: 17 3/4" X 20 "

Estimated completion: Friday, April 10, 2026
We'll give you a call when your order is ready for pickup.

Pickup Location
VAN-BROADWAY
. VANCOUVER, BC

604-638-2523

Artwork	Size	Condition	Mounts
glass replacement	17 3/4" W x 20" H	ok	none

Description	Qty	List Price	Price
Masterpiece	1	$78.00	$27.00
Frame Express Package(0 X 0)	1	$0.00	$0.00

Subtotal	$27.00
Tax	$3.24
Total	**$30.24**
You Saved	$51.00

Privacy Policy
Michaels Stores, Inc. collects information about you when placing a framing order. This information may include your name, mailing address, e-mail address, or phone number. It may also include any other personal or preference information that you provide. You consent to Michaels Stores, Inc. and its related affiliates using this information to share special opportunites and offers that may be of interest to you. To see the full Policy visit https://www.michaels.com/your-privacy-rights

Damage and Return Policy
Michaels Stores, Inc.'s total liability for any loss or damage to a customer's property shall not exceed $250, and Michaels Stores, Inc. shall have no liability for any property left over 60 days from today. All returns will be processed based upon the original payment method. If the order is cancelled the same day, a full refund will be issued. Refunds on orders cancelled after the original order date are limited to unprocessed custom components only.



Intuit Mailchimp

Mailchimp Receipt [redacted]

Issued to

[redacted]
MLA Christine Boyle's Constituency Office
Christine.boyle.MLA@leg.bc.ca
[redacted]

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

Details

Order# [redacted]
Date Paid: April 09, 2026 [redacted]
Vancouver

Billing statement

Essentials plan 500 contacts	**CA$18.11**
Additional Contact Blocks Up to 250 contacts CA$9.06 x 2 contact blocks	**CA$18.11**
Tax PST Tax Rate: 7%	**CA$2.54**
Tax GST Tax Rate: 5%	**CA$1.81**
Paid via Visa ending in [redacted] which expires [redacted] on April 10, 2026	**CA$40.57**

Looking for our W-9?

Looking for our United States Residency Certificate?

Balance as of April 10, 2026	**CA$0.00**

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

Exchanged from 29.12 at rate 1.39317. **How are exchange rates calculated?**

mailchimp

©2001–2026 Mailchimp® All rights reserved.

Your Koodo Bill

April 14, 2026

[redacted]
Account number: [redacted]

View details at
www.koodo.com/selfserve

Account summary

Balance forward from your last bill		$0.00
This reflects payments of $51.52		
New charges		
Mobile services	$44.00	
GST / HST	$2.20	
PST	$3.08	
Total new charges		$49.28
Total due		**$49.28**

CO PAID $29.57

The total due will be charged to your credit card 15 days from your bill date.

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

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

[redacted]

April 14, 2026

[redacted]

Previous charges and payments

Amount due on your last bill (Mar 14)	$51.52
Payment received Apr 01 - Thank you	-$51.52

Balance forward from your last bill $0.00



come to IKEA Richmond
20 Jacombs Road, Richmond, BC V6V 1Z6
-Fri 10a-9p Sat 10a-8p Sun 10a-7p
866-866-4532
rticle 30063595
DRACAENA plant 45 Lu 50100
3 x 2.99 8.97 GP

Net total 8.97
Tax:
GST 5.00 % 0.45
PST 7.00 % 0.63

Total 10.05
Total items: 3
EFT Debit Card [redacted] 10.05 CAD

[redacted]

IKEA #003
1-866-[redacted]-4532
[redacted] COMBS RD
[redacted] BC V6V 1Z6
[redacted]
[redacted] DEFAULT $ 10.05
[redacted]
[redacted] 21 Feb 2026
[redacted] 001001612[redacted] H
H #:
VOICE #:
[redacted]

[redacted]
[redacted]
[redacted]
[redacted]
[redacted]
Time [redacted] POS Transac
[redacted] 15:36:17 PM [redacted] 62 83
[redacted]
[redacted]
[redacted]
[redacted]

[redacted]

SCAN THE CODE BELOW AND TELL US ABOUT YOUR SHOPPING EXPERIENCE FOR A CHANCE TO WIN* A

$1,000

PC® GIFT CARD

OR 1 MILLION PC OPTIMUM™ POINTS!

NOFRILLS

WHY PAY MORE?...SHOP AT
JOTI'S NO FRILLS

21-GROCERY
08464320010 TI CM MASALA MRJ 7.29
22-DAIRY
06870010073 PTLY SKM MILK 2% MRJ 2.25
RECYCLING FEE 0.02
DEPOSIT 1 0.10
SUBTOTAL 9.66
TOTAL 9.66

Trans. Type: PURCHASE
Account: DEFAULT CAD$ 9.66
Card Type: DEBIT
Card Number: ********[redacted]
DateTime: 26/04/07[redacted]
Ref. #: [redacted]
Auth #:
Interac
A0000002771010 8000008000
00/001 APPROVED - THANK YOU
Retain this copy for statement validation
*** CUSTOMER COPY ***

DEBIT TND 9.66

You could have earned at least 90 PC Optimum points with a PC Financial Mastercard or PC Money Account. Learn more at pcfinancial.ca

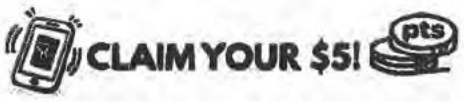
GST # 83542-2312 RT0001

VISIT US AT WWW.NOFRILLS.CA
LIKE US ON FACEBOOK

THANK YOU, COME AGAIN
Monthly chances to win $1000

2026/04/07 [redacted] 434 01 7201 [redacted]

Tell us how we did today! Visit storeopinion.ca or call 1-800-531-2928
Win a $1,000 PC gift card or 1,000,000 PC Optimum points
Full contest rules on survey website
CODE: 040726 090001 7201 03403



Pay Less For Groceries!!

Why pay more when you don't have to? Become a PC Optimum member to earn points, redeem rewards and snag those member-only prices! Scan the QR code to join today!

LONDON DRUGS

West Broadway #004
(604) 448-4604
** Proudly Canadian, Founded 1945 **

2026-04-07 [redacted] 1004034 9999004
Trans #: [redacted]

ITEM NAME	QTY	PRICE	TOTAL TAX
3M COMMAND HOOKS	1	$12.79	$12.79 12%

BC_PST	$0.90
GST	$0.64
Total	$14.33
Credit / Debit Card	$14.33

LONDON DRUGS LIMITED GST #R103378972

[redacted]

LDExtra: [redacted]
Tier: TIER2 - LDExtras Faves
Earned Points: [redacted]
Total Points [redacted]
Voucher Avail: $0.00
Voucher Used: $0.00
Voucher Remaining: $0.00

Check your LDExtras points, vouchers
and rewards straight from your phone.
Download the London Drugs app today!
Tell us about your experience today.

Visit LondonDrugs.com/feedback and you
could win $1,000 in London Drugs Gift Cards.

------ TRANSACTION RECORD ------
LONDON DRUGS 04
528 WEST BROADWAY
VANCOUVER BC
V5Z1E6
Purchase

Apr 07,2026
INTERAC ******[redacted]
FLASH DEFAULT
Entry: Tap EMV (M)
Ref#: [redacted]
Auth#[redacted] Response: 00-001
Order: 403404072006333
Amount $ 14.33
A0000002771010 Interac
TVR 0080008000
Approved
FFV/DT 00

NOFRILLS

WHY PAY MORE?...SHOP AT
JOTI'S NO FRILLS
Welcome #

21-GROCERY
06598700013 PF DIGESTIVE MRJ 3.75
22-DAIRY
06870012500 PRT SKIM MILK2% MRJ 2.96
RECYCLING FEE 0.02
DEPOSIT 1 0.10
SUBTOTAL 6.83
TOTAL 6.83

Trans. Type: PURCHASE
Account: DEFAULT CAD$ 6.83
Card Type: DEBIT
Card Number: ********[redacted]
DateTime: 26/04/21[redacted]
Ref. #: [redacted]
Auth #:
Interac
A0000002771010 8000008000
00/001 APPROVED - THANK YOU
Retain this copy for statement validation
*** CUSTOMER COPY ***

DEBIT TND [redacted]
PC Optimum
Points Redeemed
Closing Balance [redacted]

You could have earned at least 60
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinancial.ca

****
GST # 83542-2312 RT0001
****
VISIT US AT WWW.NOFRILLS.CA
LIKE US ON FACEBOOK
****
THANK YOU, COME AGAIN
Monthly chances to win $1000
****
26/04/21 U-SCAN 2 9992 22 6325 [redacted]
Tell us how we did today! Visit
storeopinion.ca or call 1-800-531-2928
Win a $1,000 PC gift card or
1,000,000 PC Optimum points
Full contest rules on survey website
CODE: 042126 103722 6325 03403



Welcome to IKEA Richmond
3320 Jacombs Road, Richmond, BC V6V 1Z6
Mon-Fri 10a-9p Sat 10a-8p Sun 10a-7p
1-866-866-4532
IKEA Family C [redacted]

[redacted]

Article 30618003 16422
VALVARDAD tea-towel 5.99 GP
Article 80623778 19489

[redacted]

Article 10562071 22602
BONSYRSA organizer m 3.99 GP
Article 00511497 21263

[redacted]

CO PAID $9.98

TRANSACTION RECORD
IKEA RICHMOND #003
1-866-866-[illegible]

DOLLARAMA

127 Broadway E
Vancouver BC V5T 1W1
GST 863624433

BATTERY AA INCL. ECO 064547963686 1.49 FP
SUBTOTAL $1.49
GST 5% $0.07
PST 7% $0.10
TOTAL $1.66
DEBIT $1.66

TRANSACTION RECORD

TYPE: PURCHASE
ACCT: FLASH DEFAULT

AMOUNT: $ 1.66

Card Type: Interac
CARD NUMBER: ********[redacted]
DATE/TIME: 26/02/19[redacted]
REFERENCE #: [redacted]
AUTHOR. #:
INVOICE NUMBER:
Interac
A0000002771010
8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA
2026-02-19 09:43:54
001373 61 2161
Questions/Comments: client@dollarama.com
WE RE HIRING! Visit www.dollarama.com

Your Dollar Store With More

Your Dollar Store with More #102
2979 West Broadway
Vancouver, BC V6K 2G9
(604) 620-3971
102@dollarstore.ca

33561785 (102/REGISTER2) SELENA
Friday, March 27, 2026 5:56 PM

801362560191 TISSUE PAPER PASTEL PINK 10pk	$1.25
801362560993 TISSUE PAPER WHITE 10pk	$1.25
801362560207 TISSUE PAPER FUCHSIA 10pk	$1.25
063652081209 COLOUREX COLOURED CHALK 12pk	$2.00
775749191349 CRAFT CHALK WRITER BLUE	$2.50
775749196672 CHALK WRITERS WHITE	$4.00
062823304871 ADHESIVE MEMO NEON 5pk	$1.25
775749191363 CRAFT CHALK WRITER YLLW	$2.50
775749207309 CRAFT CHALK WRITER	$2.50
062823308466 TAPE INVISIBLE wDISPENSER	$1.50
062823308473 TAPE TRANSPARENT wDISPENSER	$1.50
062823301733 GLUE STICK 21g 2pk	$1.75
775749146264 PIPE CLEANERS LIME GREEN 40pk	$2.00
057447469655 MAILING LABELS WHITE 2 @ $2.00 / 300pk	$4.00
775749194203 CHALK WRITER NEON ORANGE	$2.50

Subtotal	$31.75
GST	$1.59
PST - BC	$2.22
Total	$35.56
Debit/Credit	$35.56

TRANSACTION RECORD

2026-03-27 [redacted]
CARD #
REF. #
AUTH. #
EMV APP
EMV AID
TVR
FFI

[redacted]

TYPE PURCHASE
ACCOUNT INTERAC - FLASH DEFAULT

AMOUNT $35.56

00 APPROVED - THANK YOU 001

IMPORTANT
retain this copy for your records

CUSTOMER COPY

NOFRILLS

WHY PAY MORE?...SHOP AT
JOTI'S NO FRILLS
Welcome #

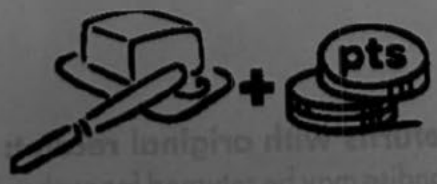
27-PRODUCE
06038388088 FM APPLE AMBROSA MRJ 6.99
(2)C6148306231 PINK LADY APPLE MRJ
2 @ $6.99 13.98
SUBTOTAL 20.97
TOTAL 20.97

Trans. Type: PURCHASE
Account: DEFAULT CAD$ 20.97
Card Type: DEBIT
Card Number: ********[redacted]
DateTime: 26/04/23 [redacted]
Ref. #: [redacted]
Auth #:
Interac
A0000002771010010000001 8000008000
00/001 APPROVED - THANK YOU
Retain this copy for statement validation
*** CUSTOMER COPY ***

DEBIT TND [redacted]
PC Optimum
Points Redeemed
Closing Balance [redacted]

You could have earned at least 200 PC Optimum points with a PC Financial Mastercard or PC Money Account.
Learn more at pcfinancial.ca

****
GST # 83542-2312 RT0001
****
VISIT US AT WWW.NOFRILLS.CA
LIKE US ON FACEBOOK
****
THANK YOU, COME AGAIN
Monthly chances to win $1000
****
26/04/23 U-SCAN 1 9991 21 8725 [redacted]
Tell us how we did today! Visit storeopinion.ca or call 1-800-531-2928
Win a $1,000 PC gift card or
1,000,000 PC Optimum points
Full contest rules on survey website
CODE: 042326 142321 8725 03403



Your Dollar Store With More

Your Dollar Store with More #185
398 West Broadway
Vancouver, BC V5Y 1R2
(604) 879-5577

[redacted]185REGISTER-2) [redacted]
Thursday, April 30, 2026

6936663301052 LOWBALL MONACO TUMBLER 10.5oz	$2.00
6936663301052 LOWBALL MONACO TUMBLER 10.5oz	$2.00
6936663301052 LOWBALL MONACO TUMBLER 10.5oz	$2.00
6936663301052 LOWBALL MONACO TUMBLER 10.5oz	$2.00
Subtotal	$8.00
GST	$0.40
PST - BC	$0.56
Total	$8.96
Debit/Credit	$8.96

TRANSACTION RECORD

2026-04-30 [redacted]	
CARD #	xxxxxx[redacted]
REF. #	[redacted]
AUTH. #	
EMV APP	Interac
EMV AID	A0000002771010
TVR	8080008000
FFI	00
TYPE	PURCHASE
ACCOUNT	INTERAC - FLASH DEFAULT
AMOUNT	$8.96

00 APPROVED - THANK YOU 001

IMPORTANT
retain this copy for your records

CUSTOMER COPY

NO REFUNDS.
EXCHANGE WITH RECEIPT WITHIN 7 DAYS OF PURCHASE IN UNUSED/UNOPENED CONDITION.
SOME RESTRICTIONS APPLY.
GST#: 844559419

[redacted]

CANADIAN TIRE 389
CAMBIE AND 7TH 604-707-2290
EXCHANGES & REFUNDS REQUIRE RECEIPT
AND PHOTO I.D. WITHIN 90 DAYS.PRODUCTS
MUST BE NEW, UNUSED, AND IN ORIGINAL
CONDITION. RETURN WITH ORIGINAL RECEIPT.
REG #:93 04/30/2026 [redacted] TRANS #:3
OPERATOR #: 93 Float: 001

2X159-2620-6	@ $ 13.490 ea.		
	12IN ARIANA CHR	$	26.98
399-9192-0	PUREX ULT BT TR	$	12.99
076-5541-2	WDS STANDARD WA	$	110.99
(SAVED $ 59.00)			

SUBTOTAL	$	150.96
GST 5%	$	7.55
PST 7%	$	10.57
T O T A L	$	169.08
VISA TEND	$	169.08

VISA PURCHASE
VISA #: **********[redacted]
CHIP CARD
2026/04/30 [redacted]
REFERENCE:
AUTHORIZATION: [redacted]
A0000000031010
VISA CREDIT
0000000000
01 APPROVED - THANK YOU 027
NO SIGNATURE TRANSACTION
IMPORTANT
Retain this copy for your records

You could have collected $6.04 in
CT Money with a Triangle Mastercard.
Cardmembers get 4%* in CT Money at
Canadian Tire and 5 cents back per litre
in CT Money on regular gas at
participating Gas+ locations.
*Calculated pre-tax. Terms & Conditions
apply. Visit Triangle.com for details.

TODAY YOU SAVED: $ 59.00

CUSTOMER COPY

Visit canadiantire.ca or download the
Canadian Tire Mobile App today!

Take our survey each month for a chance
to win a $1000 Canadian Tire gift card.
No purchase necessary. Conditions apply.
Visit tellcdntire.com and enter code:

9433-9030-08000-138

[redacted]

THANK YOU FOR CHOOSING CANADIAN TIRE
CAMBIE GST #865714299 RT0001
FINAL SALE INCLUDES: Car Batteries,
Bear Spray, Fishing Rods and Reels,
Hand Sanitizers, E-Scooters/Segweys,
Dollies/Hand-Trucks, Live Goods, Cut-
Product (carpet, chain, etc)., Bikes
Bike Trailers/Racks, Bike Tubes, Roof
Racks, ACs, with details in-store.
ALL GIFT CARD PURCHASES ARE FINAL SALE.
Christmas Decor may be returned until
closing December 18. All after-Christmas
Decor purchases are final sale.

MAYNARDS

SURPLUS AND LIQUIDATION
Maynards Film Sale
130 West Broadway
Vancouver,

SKU / Description	Ret Price	Qty	Price	UPC / Disc	T Amount
HK001 Kitchenware	0.75	32	0.75		24.00
HK001 Kitchenware	10.00	1	10.00		10.00
HK001 Kitchenware	5.00	1	5.00		5.00
HK001 Kitchenware	2.00	1	2.00		2.00
F001 Furniture	40.00	4	40.00	TABLES	160.00
HK001 Kitchenware	15.00	1	15.00	TRAY	15.00
HK002A Mugs	2.00	4	2.00		8.00
F001 Furniture	100.00	1	100.00	FOOZ BALL	100.00

Sale	324.00
GST	16.20
PST	22.68
TOTAL	362.88
VISA	362.88
Balance	0.00

R130030174

FLM 01 17794 05/07/26 [redacted]

Sale Conducted by Maynards
www.maynardsretail.com

Sold As Is - Where Is - No Warranties
Final Sale

[redacted]

TAX REG. NO.
ORDER NO. DATE 7 MAY 2026
SOLD TO [redacted]
ADDRESS [redacted]
SHIP TO
ADDRESS

SHIPPING DATE	VIA	TERMS	BUYER	SALESPERSON
				Joel

4	green office table	$40.00	160.00
1	FOOSBALL TABLE	$100.00	
	come pick up MONDAY		
	PAID BY VISA		
		TOTAL	

[redacted]
SIGNATURE

SALES ORDER ©Blueline®

Maynards Retail
5000 MINORU BLVD
RICHMOND, BC V6X 2A9
604 675 2251
HTTPS://MAYNARDS.COM/

Cashier: Employee [redacted]
Transaction
Total **$362.88**
CREDIT CARD SALE $362.88
VISA [redacted]

Retain this copy for statement validation

Station: Retail 2
07-May-2026 [redacted]
$362.88 | Method: EMV
VISA CREDIT
XXXXXXXXXXXX [redacted]
MITAL GORMAN
Reference ID: [redacted]
Auth ID: [redacted]
MID: ** [redacted]
AID [redacted]
AthNtwkNm: VISA
PIN VERIFIED
Clover ID [redacted]

Papaya Printing Inc.

44 W 6th Ave
Vancouver BC V5Y 1K1
hello@papayastickers.com
GST/HST Registration No 785988031RT0001

INVOICE

BILL TO
[redacted]
Christine Boyle, MLA

INVOICE [redacted]
DATE 08/05/2026
TERMS Net 30
DUE DATE 07/06/2026

SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Window Decals	Window Decals	GST/PST BC	1	30.00	30.00

SUBTOTAL	30.00
GST @ 5%	1.50
PST (BC) @ 7%	2.10
TOTAL	33.60
PAYMENT	33.60
BALANCE DUE	**$0.00**

PAID

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	1.50	30.00
PST (BC) @ 7%	2.10	30.00

Payment receipt

You paid CA$33.60

to Papaya Printing Inc. on 12/05/2026

Invoice no.	[redacted]
Invoice amount	CA$33.60
Total	**CA$33.60**

Status	Paid
Payment method	VISA*** [redacted]
Authorization ID	[redacted]

Thank you



Papaya Printing Inc.

hello@papayastickers.com
44 W 6th Ave, Vancouver, BC V5Y 1K1

No additional transfer fees or taxes apply.

Intuit Payments Inc (IPI) processes payments as an agent of the business. Payments processed by IPI constitutes payment to the business and satisfies your obligation to pay the business, including in connection with any dispute or case, in law or equity. Money movement services are provided by IPI pursuant to IPI's licenses (NMLS #1098819, https://www.intuit.com/legal/licenses/payment-licenses). IPI is located at 2700 Coast Avenue, Mountain View, CA 94043, 1-888-536-4801.

DOLLARAMA

127 Broadway E
Vancouver BC V5T 1W1
GST 863624433

FRAME	667888211814	4.25 FP
PHOTO FRAME	667888195237	4.25 FP
SUBTOTAL		$8.50
GST 5%		$0.43
PST 7%		$0.60
TOTAL		$9.53
DEBIT		$9.53

TRANSACTION RECORD

TYPE: PURCHASE
ACCT: FLASH DEFAULT

AMOUNT: $ 9.53

Card Type: Interac
CARD NUMBER: ********[redacted]
DATE/TIME: 26/05/13[redacted]
REFERENCE #: [redacted]
AUTHOR. #:
INVOICE NUMBER:
Interac
A0000002771010
8080008000
00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***

==========

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2026-05-13 [redacted]
001373 62 0445
Questions/Comments: client@dollarama.com
WE RE HIRING! Visit www.dollarama.com

Loblaws CityMarket

ARBUTUS CITY MARKET
3185 ARBUTUS STREET, VANCOUVER, BC

22-DAIRY
06870012500 PRT SKIM MILK2% RQ 2.94
RECYCLING FEE 0.02
DEPOSIT 1 0.10
SUBTOTAL 3.06
TOTAL 3.06

Trans. Type: PURCHASE
Account: DEFAULT CAD$ 3.06
Card Type: DEBIT
Card Number: ********[redacted]
DateTime: 26/04/30[redacted]
Ref. #: [redacted]
Auth #:
Interac
A0000002771010 8000008000
00/001 APPROVED - THANK YOU
Retain this copy for statement validation
*** CUSTOMER COPY ***

DEBIT TND 3.06
You could have earned at least 30 PC Optimum points with a PC Financial Mastercard or PC Money Account.
Learn more at pcfinancial.ca

****
GST # 80285-3762 RT0001
THANK YOU FOR SHOPPING AT ARBUTUS CITY MARKE
STORE MANAGER: [redacted]
****
2026/04/30 [redacted] 207 01 5666 [redacted]
Tell us how we did today! Visit storeopinion.ca or call 1-800-531-2928
Win a $1,000 PC gift card or
1,000,000 PC Optimum points
Full contest rules on survey website
CODE: 043026 213101 5666 07491

SURPRISE!

Starting May 7: Get Up To 30% Back In Points

How much will you earn? Get up to 10%, 20%, or 30% back in points on your purchase. Download the PC Optimum app between May 7 - 13 to unlock and reveal your offer!

[redacted]

CANADIAN TIRE 389
CAMBIE AND 7TH 604-707-2290
EXCHANGES & REFUNDS REQUIRE RECEIPT AND PHOTO I.D. WITHIN 90 DAYS. PRODUCTS MUST BE NEW, UNUSED, AND IN ORIGINAL CONDITION. RETURN WITH ORIGINAL RECEIPT.
REG #:84 05/12/2026 [redacted] TRANS #:99
OPERATOR #: 84 Float: 001

084-6102-2 TOURNAMENT FOOS $ 12.99

SUBTOTAL	$	12.99
GST 5%	$	0.65
PST 7%	$	0.91
T O T A L	$	14.55

DEBIT CARD #:**********[redacted]
CHIP CARD
Approval #: 00 597081 001

DEBIT TEND	$	14.55
CHANGE	$	0.00

Register for a Triangle Rewards account.
Collect CT Money to redeem at CT stores.
Visit us online at Triangle.com or download the Triangle Rewards mobile app.

DEBIT CARD TRANSACTION RECORD

Canadian Tire Store #389
2290 Cambie street
Vancouver B.C.
V5Z 2T7

OPERATOR: 84 REG #:84 TRANS #:99

TYPE: PURCHASE
ACCT: INTERAC FLASH DEFAULT

$ 14.55

CARD NUMBER: *********[redacted]
CHIP CARD
2026/05/12
REFERENCE: [redacted]

AUTHORIZATION: [redacted]
A0000002771010
Interac
8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

Visit canadiantire.ca or download the Canadian Tire Mobile App today!

Take our survey each month for a chance to win a $1000 Canadian Tire gift card. No purchase necessary. Conditions apply. Visit tellcdntire.com and enter code:

[redacted]

MAYNARDS

SURPLUS AND LIQUIDATION
Maynards Film Sale
130 West Broadway
Vancouver,

SKU	Description	UPC	T
Ret Price	Qty	Price	Disc	Amount
HD000	Decor as marke		
3.00	1	3.00		3.00

Sale	3.00
GST	0.15
PST	0.21
TOTAL	3.36
VISA	3.36
Balance	0.00

R130030174

FLM 01 18143 05/14/26 [redacted]

Sale Conducted by Maynards
www.maynardsretail.com

Sold As Is - Where Is - No Warranties
Final Sale



Maynards Retail
5000 MINORU BLVD
RICHMOND, BC V6X 2A9
604 675 2251
HTTPS://MAYNARDS.COM/

Cashier: Employee
Transaction [redacted]
Total **$3.36**
CREDIT CARD SALE $3.36
VISA [redacted]

Retain this copy for statement validation

Station: Retail 2
14-May-2026 [redacted]
$3.36 | Method: CONTACTLESS
VISA CREDIT
XXXXXXXXX[redacted]
Reference ID [redacted]
Auth ID [redacted]
MID: ** [redacted]
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION
Clover ID: [redacted]

We will send you an email when your items are ready for pick up.

staples

Get dedicated business support.
Learn More

Order Confirmation

Order Number: [redacted]
Order Date: May 14, 2026
Company: Staples Store - 223

Please don't go to the store yet, we'll send you an email when your order is ready for pick-up.

Hi Christine,

We have successfully received your order. [redacted] We will email you at christine.boyle.mla@leg.bc.ca to let you know when your order is ready to be picked up.

Once your order is ready, you will have **5 days** to pick it up at your convenience. As a part of our ongoing commitment to sustainability, we ask that all customers bring their own bag(s) when picking up their online order. If required, we have Staples reusable bags available for purchase in-store.

PICKUP STORE

PickInStore, 1322 West Broadway
Vancouver, British Columbia
V6H 1H2

ALTERNATIVE PICKUP PERSON

BILLING ADDRESS

Christine Boyle
Unit 100 - 75 West Broadway,
Vancouver,BC
V5Y 1P1

METHOD OF PAYMENT

Visa ****[redacted]

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Post-it Super Sticky Notes - 3" x 3" - Supernova Neons Collection - 450 sheets - 5 Pack Item: 2125878	1	$6.00	$6.00
	Avery Self-Adhesive Laser/Inkjet Name Badge Labels, White, 400 Pack Item: 17440	1	$79.99	$79.99

GST/HST# 126152586

SUBTOTAL	$85.99
SHIPPING	$0.00
GST	$4.30
PST	$6.02

Paid by Visa **[redacted]** $96.31

Help Centre

Check out our self-serve Help Centre for up to date information on our products, services, and frequently asked questions.

Visit Help Centre

Head Office

6 Staples Avenue
Richmond Hill ON L4B 4W3

Join a live Spotlight virtual event/workshop today!

Learn more about Staples Studio Coworking

Privacy Policy Terms of Service

STAPLES® is a registered trademark of Staples Inc., used under license by



MAYNARDS

SURPLUS AND LIQUIDATION
Maynards Film Sale
130 West Broadway
Vancouver,

SKU	Description	UPC	T
Ret Price	Qty Price	Disc	Amount
F001	Furniture		
197.00	1 197.00		197.00
HK001	Kitchenware		
2.00	4 2.00		8.00

Sale	205.00
GST	10.25
PST	14.35
TOTAL	229.60
VISA	229.60
Balance	0.00

R130030174

FLM 01 18168 05/15/26 [redacted]

Sale Conducted by Maynards
www.maynardsretail.com

Sold As Is - Where Is - No Warranties
Final Sale

Boyle.MLA, Christine

From: Staples Canada <staples@easy.staples.ca>
Sent: May 19, 2026 [redacted]
To: Boyle.MLA, Christine
Subject: Order Invoice for order# [redacted]

staples

Get dedicated business support. Learn More

Thank you for your purchase!

Order Number: [redacted]
Order Date: May 14, 2026

Hi Christine,
This is to confirm that the item(s) below on order [redacted] have been picked up at:

PickInStore, 1322 West Broadway

Vancouver, BC

V6H 1H2

PRODUCT	QUANTITY
Avery Self-Adhesive Laser/Inkjet Name Badge Labels SKU: 17440	1
Post-it Super Sticky Notes - 3" x 3" - Supernova N SKU: 2125878	1

Order Invoice

This is your invoice for a shipment on order **47704661**. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT
Christine Boyle PickInStore Vancouver, BC V6H 1H2	Christine Boyle Unit 100 - 75 West Broadway Vancouver, BC V5Y 1P1	Visa ****[redacted]

ORDER DETAILS:

PRODUCT	QTY SHIPPED	UNIT PRICE	TOTAL
Avery Self-Adhesive Laser/Inkjet Name Badge Labels 17440	1	$79.99	$79.99
Post-it Super Sticky Notes - 3" x 3" - Supernova N 2125878	1	$6.00	$6.00

TPS/GST# 126152586
PST/TVQ# 1010882792TQ0001

GST/HST# 126152586

SUBTOTAL	$85.99
SHIPPING	$0.00
GST	$4.30
PST	$6.02
TOTAL	$96.31

PAYMENT BREAKDOWN

Visa **[redacted] $96.31

Help Centre

Check out our self-serve Help Centre for up to date information on our products and services.
Visit Help Centre

Head Office

6 Staples Avenue
Richmond Hill ON L4B 4W3

Privacy Policy Terms of Service
STAPLES® is a registered trademark of Staples Inc., used under license by Staples Canada ULC.

Your Koodo Bill

May 14, 2026

OLIVIA MARIANNE EVANS
Account number: [redacted]

View details at
www.koodo.com/selfserve

Account summary

Balance forward from your last bill		$0.00
This reflects payments of $49.28		
New charges		
Mobile services	$61.00	
GST / HST	$3.05	
PST	$4.27	
Total new charges		$68.32
Total due.....		**$68.32**

CO paid $29.57

The total due will be charged to your credit card 15 days from your bill date.

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

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

[redacted]

May 14, 2026

[redacted]

Previous charges and payments

Amount due on your last bill (Apr 14)	$49.28
Payment received May 01 - Thank you	-$49.28

Balance forward from your last bill $0.00

NOFRILLS

WHY PAY MORE?...SHOP AT
JOTI'S NO FRILLS
Welcome #

21-GROCERY
06748944751 GLAD WHT SMLL RC
GPMRJ 8.00
22-DAIRY
06870012500 PRT SKIM MILK2% MRJ 2.96
RECYCLING FEE 0.02
DEPOSIT 1 0.10
34-BAKERY COMMERCIAL
06038300935 NN ENG MFFN PLN6 MRJ 3.00
SUBTOTAL 14.08
G=GST 5% 8.00 @ 5.000% 0.40
P=PST 7% 8.00 @ 7.000% 0.56
TOTAL 15.04

Trans. Type: PURCHASE
Account: DEFAULT CAD$ 15.04
Card Type: DEBIT
Card Number: ********[redacted]
DateTime: 26/05/19[redacted]
Ref. #: [redacted]
Auth #:
Interac
A0000C02771010 8000008000
00/001 APPROVED - THANK YOU
Retain this copy for statement validation
*** CUSTOMER COPY ***

DEBIT TND [redacted]
PC Optimum
Points Redeemed
Closing Balance
[redacted]

You could have earned at least 150 PC Optimum points with a PC Financial Mastercard or PC Money Account.
Learn more at pcfinancial.ca

****
GST # 83542-2312 RT0001
****
VISIT US AT WWW.NOFRILLS.CA
LIKE US ON FACEBOOK
****
THANK YOU, COME AGAIN
Monthly chances to win $1000
****
26/05/19 U-SCAN 1 9991 21 3730 09:16
Tell us how we did today! Visit storeopinion.ca or call 1-800-531-2928
Win a $1,000 PC gift card or
1,000,000 PC Optimum points
Full contest rules on survey website
CODE: 051926 091621 3730 03403



Fresh, Chopped, Ready

Fresh, crunchy and ready to toss, PC Chopped Salad Kits bring big flavour to easy salads. Open the app to unlock this offer and get 1,500



DOLLARAMA

127 Broadway E
Vancouver BC V5T 1W1
GST 863624433

3 RING BINDER	667888175710	3.00 FP
3 RING BINDER	667888175710	3.00 FP
SUBTOTAL		$6.00
GST 5%		$0.30
PST 7%		$0.42
TOTAL		$6.72
DEBIT		$6.72

TRANSACTION RECORD

TYPE: PURCHASE
ACCT: FLASH DEFAULT

AMOUNT: $ 6.72

Card Type: Interac
CARD NUMBER: *********[redacted]
DATE/TIME: 26/05/22[redacted]
REFERENCE #: [redacted]
AUTHOR. #:
INVOICE NUMBER:
Interac
A0000002771010010000001
8080008000
00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2026-05-22 [redacted]
001373 62 2121
Questions/Comments: client@dollarama.com
WE RE HIRING! Visit www.dollarama.com

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

POSTAL OUTLET 04 LD

525 BR~~OADWAY~~W

VANCOUVER BC

Purchase

May 22,2026

MASTERCARD ********[redacted]

Entry: Tap EMV (H)

Ref#: [redacted]

Auth#: [redacted] Response: 01-027

Order: [redacted]

Username:

Amount **$ 16.66**

A0000000041010 MASTERCARD

TVR 0000008001

Approved

FF/DT 00

LONDON DRUGS GST #103378972

Important:Retain this copy for your record

[redacted]

Canada Post/Postes Canada
LONDON DRUGS #004
525 WEST BROADWAY
VANCOUVER, BC V5Z 1E0
GST/TPS#103378972

2026/05/22 [redacted]
[redacted] W/G 1

T	2 @ $4.99	$9.98
PADDED MAILER #4/ENV MATELASSEE #4		
G/S	2 @ $2.61	$5.22
$2.61 O/S STAMP/2,61 $ TIMBRE-SURD		
SUBTL/SOUS-TOTAL		$15.20
PST/TVP		$0.70
GST/TPS		$0.76
TOTAL		$16.66
MasterCard		$16.66

Receipt required for all eligible returns within 30 days of purchase./
Reçu requis pour tous les retours admissibles dans les 30 jours suivant l'achat.

[redacted]

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

Papaya Printing Inc.

44 W 6th Ave
Vancouver BC V5Y 1K1
hello@papayastickers.com
GST/HST Registration No 785988031RT0001

INVOICE

BILL TO
[redacted]
Christine Boyle, MLA

INVOICE [redacted]
DATE 27/05/2026
TERMS Net 30
DUE DATE 26/06/2026

SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Sales	300 Stickers	GST/PST BC	3	110.00	330.00

SUBTOTAL	330.00
GST @ 5%	16.50
PST (BC) @ 7%	23.10
TOTAL	369.60
BALANCE DUE	**$369.60**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	16.50	330.00
PST (BC) @ 7%	23.10	330.00

NOFRILLS

WHY PAY MORE?...SHOP AT
JOTI'S NO FRILLS

22-DAIRY

06870012500 PRT SKIM MILK2% MRJ	2.96
RECYCLING FEE	0.02
DEPOSIT 1	0.10
SUBTOTAL	**3.08**
TOTAL	**3.08**

Trans. Type: PURCHASE
Account: DEFAULT CAD$ 3.08
Card Type: DEBIT
Card Number: ********[redacted]
DateTime: 26/05/29[redacted]
Ref. #: [redacted]
Auth #:
Interac
A0000002771010 8000008000
00/001 APPROVED - THANK YOU
Retain this copy for statement validation
*** CUSTOMER COPY ***

DEBIT TND 3.08
You could have earned at least 30 PC Optimum points with a PC Financial Mastercard or PC Money Account.
Learn more at pcfinancial.ca

****
GST # 83542-2312 RT0001
****
VISIT US AT WWW.NOFRILLS.CA
LIKE US ON FACEBOOK
****
THANK YOU, COME AGAIN
Monthly chances to win $1000
****
26/05/29 U-SCAN 1 9991 21 5598 [redacted]
Tell us how we did today! Visit storeopinion.ca or call 1-800-531-2928
Win a $1,000 PC gift card or
1,000,000 PC Optimum points
Full contest rules on survey website
CODE: 052926 090621 5598 03403



INCOMING FLAVOUR: Get 1,250pts on PC GUAVA Sparkling Water!

A fresh new flavour worth sipping! Earn 1,250 points on PC Blue Menu Sparkling Water Guava. Download the PC Optimum App to unlock this offer!

[redacted]

LONDON DRUGS

West Broadway #004
(604) 448-4804
** Proudly Canadian, Founded 1945 **

2026-05-27 [redacted] T004075 080758
Trans #: T10004-T004075-1779897668510

ITEM NAME	QTY	PRICE	TOTAL TAX
4X6 DIGITAL PRINT	1	$33.00	$33.00 12%

BC_PST	$2.31
GST	$1.65
Total	$36.96
Penny Rounding	$0.00
Credit / Debit Card	$36.96

LONDON DRUGS LIMITED GST #R103378972

[redacted]

LDExtra: [redacted]
Tier: TIER2 - LDExtras Faves
Earned Point[redacted]
Total Points [redacted]
Voucher Avail: $0.00
Voucher Used: $0.00
Voucher Remaining: $0.00

Check your LDExtras points, vouchers
and rewards straight from your phone.
Download the London Drugs app today!
Tell us about your experience today.

Visit LondonDrugs.com/feedback and you
could win $1,000 in London Drugs Gift Cards.

------ TRANSACTION RECORD ------
LONDON DRUGS 04
525 WEST BROADWAY
VANCOUVER BC
V5Z1E6
Purchase

May 27,2026
INTERAC ******* [redacted]
FLASH DEFAULT
Entry: Tap EMV (H)
Ref#: [redacted]
Auth# [redacted] Response: 00-001
Order: [redacted]
Amount $ 36.96
A0000002771010 Interac
TVR 0080008000
Approved
FF\/DT 00



DOLLARAMA

127 Broadway E
Vancouver BC V5T 1W1
GST 863624433

ROLL OF TICKETS	667888312979	1.50 FP
PET BOWL	667888562251	3.75 FP
DOGS TREATS	843648041635	2.75 FP
FIRST AID KIT	990312251361	2.00 FP
KRAZY GLUE	061550001008	3.25 FP
SUBTOTAL		$13.25
GST 5%		$0.66
PST 7%		$0.93
TOTAL		$14.84
DEBIT		$14.84

TRANSACTION RECORD

TYPE: PURCHASE
ACCT: FLASH DEFAULT

AMOUNT: $ 14.84

Card Type: Interac
CARD NUMBER: ********[redacted]
DATE/TIME: 26/06/04[redacted]
REFERENCE #: [redacted]
AUTHOR. #:
INVOICE NUMBER:
Interac
A0000002771010
8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***

==========

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2026-06-04 [redacted]
001373 03 4521

Questions/Comments: client@dollarama.com
WE'RE HIRING! Visit www.dollarama.com

Your Dollar Store with More

Your Dollar Store with More #185
398 West Broadway
Vancouver, BC V5Y 1R2
(604) 879-5577

[redacted] (185REGISTER-1) [redacted]
Monday, June 8, 2026

698113173034 SOCCER FLAG 2026 3x5ft	$20.00
Subtotal	$20.00
GST	$1.00
PST - BC	$1.40
Total	$22.40
Debit/Credit	$22.40

TRANSACTION RECORD

2026-06-08 [redacted]
CARD # [redacted]
REF # [redacted]
AUTH. # [redacted]
EMV APP Interac
EMV AID [redacted]
TVR
FFI

TYPE PURCHASE
ACCOUNT INTERAC - FLASH DEFAULT

AMOUNT $22.40

00 APPROVED - THANK YOU 001

IMPORTANT
retain this copy for your records

CUSTOMER COPY

NO REFUNDS.
EXCHANGE WITH RECEIPT WITHIN 7 DAYS OF PURCHASE IN UNUSED/UNOPENED CONDITION.
SOME RESTRICTIONS APPLY.
GST#: 844559419

[redacted]

Your Dollar Store with More

Your Dollar Store with More #102
2979 West Broadway
Vancouver, BC V6K 2G9
(604) 620-3971
102@dollarstore.ca

[redacted] 102-REGISTER2) [redacted]
Sunday, June 7, 2026

881490305017 COTTON ROPE BASKET BLK GRY LG	$10.00
062823621503 SOCCER PENNANT PAPER GARLAND	$2.00
846578016964 MATTE LARGE	$3.00
846578016964 MATTE LARGE	$3.00
Subtotal	$18.00
GST	$0.90
PST - BC	$1.26
Total	$20.16
Debit/Credit	$20.16

TRANSACTION RECORD

2026-06-07 [redacted]
CARD # xxxxxx [redacted]
REF. # [redacted]
AUTH. #
EMV APP Interac
EMV AID [redacted]
TVR
FFI

TYPE	PURCHASE
ACCOUNT	INTERAC - FLASH DEFAULT
AMOUNT	$20.16

00 APPROVED - THANK YOU 001

IMPORTANT
retain this copy for your records

CUSTOMER COPY

GST # 839 04 3486
Exchange only within 14 days with original package and receipt

[redacted]

Your Dollar Store with More

Your Dollar Store with More #102
2979 West Broadway
Vancouver, BC V6K 2G9
(604) 620-3971
102@dollarstore.ca

[redacted]102-REGISTER2) [redacted]
Thursday, June 4, 2026

057447469655 MAILING LABELS WHITE	$2.00
057447469655 MAILING LABELS WHITE	$2.00
057447469655 MAILING LABELS WHITE	$2.00
057447469655 MAILING LABELS WHITE	$2.00
057447469655 MAILING LABELS WHITE	$2.00
Subtotal	$10.00
GST	$0.50
PST - BC	$0.70
Total	$11.20
Debit/Credit	$11.20

TRANSACTION RECORD

2026-06-04 16:41:11 [redacted]
CARD # Interac
REF. # [redacted]
AUTH. #
EMV APP
EMV AID
TVR
FFI

TYPE PURCHASE
ACCOUNT INTERAC - FLASH DEFAULT

AMOUNT $11.20

00 APPROVED - THANK YOU 001

"IMPORTANT"
retain this copy for your records

CUSTOMER COPY

GST # 839 04 3486
Exchange only within 14 days with original package and receipt

[redacted]

DECATHLON

Decathlon Metrotown Vancouver
Vancouver Metrotown
4800 Kingsway unit 288-280
V5H 4M5 Burnaby
Tel: (778) 655-7556
VAT No: 75460 0492 RC0001

SALE

TABLE 2/4 PEOPLE SS26 BLUE No Size	
5570819	35.00$
RFID: 95605	
Total	**39.20$**
	1 Article
CARD	39.20$

Tax	Tax total	Net total
12%	4.20$	35.00$
GST(5%):	1.75$	
PST(7%):	2.45$	

Till: 11 04/06/2026 [redacted]
Employee: [redacted] Store: [redacted] Tran: [redacted]
[redacted]

Returns/exchanges: 365 days Members; 30 days non-members, with proof of purchase. Items must be like new, in resalable condition and with original labels.

Exclusions: open perishable or consumable items, altered items. For full policy and exclusions: www.decathlon.ca

---------- TRANSACTION RECORD ----------
Purchase
Jun 04,2026
INTERAC ***** [redacted]
CHEQUING
INVOICE # [redacted]
TID: [redacted] Entry: Chip (C)
Sequence: 032 Batch: 772
Auth#: [redacted] Response: 00-001
UID: [redacted]
Amount $39.20
Total $39.20
A0000002771010
INTERAC
TVR 8080008000 TSI 6800
Approved - Thank You
CARDHOLDER COPY



Save-On-Foods #937
Cambie
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

Granny Smith Apples	8.99
Pink Lady Apples	8.99
Sub Total	$17.98
Card $$ pts	18
BALANCE DUE	$17.98
Credit	$17.98
[ ] XXXXXXXXXXXX[redacted]	

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

TYPE: Purchase
ACCT: VISA $ 17.98
CARD NUMBER: **********[redacted]
DATE/TIME: 06/05/2026 [redacted] H
REFERENCE #: [redacted]
TERM:
AUTHOR.# :
AID: [redacted]
VISA CREDIT

01 APPROVED - THANK YOU 027

FF/DT: 20

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY
****

CHANGE $0.00

More Rewards Card #XXXXXX[redacted]

Opening Balance [redacted]
Points Earned

More Rewards Total Points

Canadian owned and operated
www.saveonfoods.com/survey

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

IMPORTANT!
Retain receipt for proof of purchase

CASHIER NAME: Self Checkout 65
C0065 #6601 [redacted] 05Jun2026
S00937 R065

Intuit Mailchimp

Mailchimp Receipt [redacted]

Issued to

Olivia Evans
MLA Christine Boyle's Constituency Office
Christine.boyle.MLA@leg.bc.ca
[redacted]

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

Details

Order# [redacted]
Date Paid: June 09, 2026 [redacted]
Vancouver

Billing statement

Essentials plan 500 contacts	**CA$18.25**
Tax Provincial Sales Tax (PST) Tax Rate: 7%	**CA$1.28**
Tax GST/HST Tax Rate: 5%	**CA$0.91**
Paid via Visa ending in [redacted] which expires [redacted] on June 10, 2026	**CA$20.45**

Looking for our W-9?

Looking for our United States Residency Certificate?

Balance as of June 10, 2026	**CA$0.00**

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

Exchanged from 14.56 at rate 1.40422. **How are exchange rates calculated?**

mailchimp

©2001–2026 Mailchimp® All rights reserved.

LONDON DRUGS

Broadway and Vine #074
(604) 448-4874
** Proudly Canadian, Founded 1945 **

2026-06-14 [redacted] T074013 082997
Trans #: [redacted]

ITEM NAME	QTY	PRICE	TOTAL TAX
PUREX B/TISSUE	1	$12.99	$12.99 12%
MRS.MEYER'S SOAP	1	$14.99	$14.99 12%

BC_PST	$1.96
GST	$1.40
Total	$31.34
Penny Rounding	$0.00
Credit / Debit Card	$31.34

LONDON DRUGS LIMITED GST #R103378972

[redacted]

LDExtra: [redacted]
Tier: TIER2 - LDExtras Faves
Earned Point[redacted]
Total Points[redacted]
Voucher Avail: $0.00
Voucher Used: $0.00
Voucher Remaining: $0.00

Check your LDExtras points, vouchers
and rewards straight from your phone.
Download the London Drugs app today!
Tell us about your experience today.

Visit LondonDrugs.com/feedback and you
could win $1,000 in London Drugs Gift Cards.

----- TRANSACTION RECORD -----
LONDON DRUGS 74
2230 WEST BROADWAY
VANCOUVER BC
V6K2E3
Purchase

Jun 14,2026
INTERAC ******* [redacted]
FLASH DEFAULT
Entry: Tap EMV (H)
Ref#: [redacted]
Auth#[redacted] Response:[redacted]
Order:
Amount $ 31.34
A0000002771010 Interac

How doers get more done.

2388 CAMBIE ST. VANCOUVER BC V5Z 2T8
KATIA MIRANDA-MANAGER (604-675-1260)

[redacted] 16/06/26 [redacted]
SALE CASHIER DOLORES

051141966809 Scotch <A>	29.32
067489301615 GLAD 44CT CM <A>	12.98
SUBTOTAL	42.30
GST/HST	2.12
PST/QST	2.96
TOTAL	$47.38
XXXXXXXXXX[redacted] DEBIT	
	CAD$ 47.38

Contactless
AID A0000002771010 Interac
APPROVED CHEQUING
SEQ: [redacted] AUTH CODE: [redacted]

[redacted]

5% GST R135772911
BC PST at applicable rate
RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90	14/09/2026

DID WE NAIL IT?
Take a short survey for a chance TO WIN
A $3,000 HOME DEPOT GIFT CARD!
SCAN ME

[redacted]

OR GO TO
www.homedepot.com/survey

[redacted]

Entries must be completed within 14 days of purchase. See complete rules on website. No purchase necessary.
(Sondage offert en français sur le Web.)

Your Koodo Bill

June 14, 2026

[redacted]
Account number: [redacted]

View details at
www.koodo.com/selfserve

Account summary

Balance forward from your last bill		$0.00
This reflects payments of $68.32		
New charges		
Mobile services	$44.00	
GST / HST	$2.20	
PST	$3.08	
Total new charges		$49.28
Total due.....		**$49.28**

CO PAID 29.57

The total due will be charged to your credit card 15 days from your bill date.

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

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

[redacted]

June 14, 2026
[redacted]
Account number: [redacted]

Previous charges and payments

Amount due on your last bill (May 14)	$68.32
Payment received Jun 01 - Thank you	-$68.32

Balance forward from your last bill $0.00

$1,000

PC® GIFT CARD

OR 1 MILLION PC OPTIMUM™ POINTS!



NOFRILLS

WHY PAY MORE?...SHOP AT
JOTI'S NO FRILLS
Welcome #

21-GROCERY

04480029805	SUGAR IN TH RAW	MRJ	4.49
05565369860	DARE GOLD FISH	MRJ	2.50
05717412215	TETLEY ORANGE PE	MRJ	6.99
05735166122	PARCH PPR UNBLCH GPMRJ		5.50
06038300883	PC WATER CRACKER	MRJ	3.00
06038302591	PEPPERMINT TEA	MRJ	2.00
06038304718	PC KETTLE	GMRJ	2.50
PC CHIPS			750 Pts
06038305650	PC SPRKL WTR LMN	GMRJ	5.75
DEPOSIT 1			1.20
06038305651	PC SPRK WTR LIME	GMRJ	5.75
DEPOSIT 1			1.20
06038306392	PC KTL S S VGR	GMRJ	2.50
PC CHIPS			750 Pts
06038306545	PC PPD SEA SAL	GMRJ	3.00
06038320980	PCB WTMN SELTZER	GMRJ	5.75
DEPOSIT 1			1.20
06038389755	PC SCALL SSALT	MRJ	3.00
77992122853	BREADSTK SESAME	MRJ	2.29

22-DAIRY

06870002222	DAIRYLAND CRM	MRJ	6.98

23-FROZEN

(2)76367900023	ARTG CUBED ICE	MRJ	
2 @ $3.99			7.98

27-PRODUCE

(2)06030307694	NNAT STRAWBERRY	MRJ	
2 @ $4.00			8.00
06038389151	FH CARRT MIN 1LB	MRJ	3.99
4023	GRAPE RED SDL CS	MRJ	
0.815 kg Gross			
-0.010 kg Tare =			
0.805 kg Net @ $5.49/kg			4.42
4498	GRP GRN SDLS	MRJ	
1.005 kg Gross			
-0.010 kg Tare =			
0.995 kg Net @ $5.49/kg			5.46
(3)67452628068	TOMATO GRAPE 283	MRJ	
3 @ $3.79			11.37
85308500303	BLUEBERRIES 12OZ	MRJ	4.99

33-BAKERY INSTORE

05148302224	MARBLE CAKE	MRJ	6.00

35-DELI

04950824982	PRET CRISPS GARL	GMRJ	4.50
06038303583	RSTD GRLC HMS	MRJ	7.00
06038309230	PCBL CHEESE SLCH	MRJ	14.99
(2)06038366479	PC BOCCONCINI	MRJ	
2 @ $6.00			12.00
06146302071	ZIGGYS BRIE	MRJ	12.00
07981300011	BOURSIN GARLIC	MRJ	5.00

41-HOME

05870378323	NN PAPER PLATES GPMRJ		4.00
(2)05870389548	NN DB WALL CUP GPMRJ		
2 @ $6.00			12.00
05870389579	NN MULTI CUTLERY GPMRJ		2.00
62565980350	TOOTHPICKS - JAR GPMRJ		2.00

SUBTOTAL			**193.30**
G=GST 5%	55.25 @ 5.000%		2.76
P=PST 7%	25.50 @ 7.000%		1.79
TOTAL			**197.85**

Trans. Type: PURCHASE
Account: VISA CAD$ 197.85
Card Type: CREDIT
Card Number: ********[redacted]
DateTime: 26/06/17[redacted]
Ref. #: [redacted]
Auth #:
VISA CREDIT
A0000000031010 0080008000 E800
00 APPROVED - THANK YOU
VERIFIED BY PIN
Retain this copy for statement

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
Minuteman Press - Vancouver	Workday SINV ID - 10051	172.34		00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	06/05/2026	06/23/2026

Minuteman Press®
WE DESIGN, PRINT & PROMOTE...YOU!

Crimson Dawn Holdings Inc
(dba Minuteman Press Vancouver)
181 West 6th Ave
Vancouver, BC V5Y 1K3
p: 604.737.1617
www.minuteman-vancouver.com
BC212@minuteman.com

Invoice

Invoice Number [redacted]
Invoice Date 6/5/2026

Bill to:
MLA Christine Boyle
MLA Christine Boyle
Parliament Buildings
Victoria, BC V8V 1X4

Ship to:
MLA Christine Boyle
MLA Christine Boyle
Parliament Buildings
Victoria, BC V8V 1X4



1 Poster 48"x60" with Lamination (Job 145882)	**$153.88**

Invoice Subtotal:	$153.88
5.0000% GST:	$7.69
7.0000% PST:	$10.77
Invoice Total:	$172.34
Balance Due:	**$172.34**

Click or Scan the QR Code to Pay Online [redacted]

Salesperson: [redacted]
Terms: COD
Thank you for your order! We appreciate your business.

GST#: 840987168
1.5000% interest per month on past-due invoices.

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]

Invoice

Customer No.	Date	Ticket #
[redacted]	April 15, 2026	[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:

Christine Boyle
NDP
Vancouver- Little Mountain
BC
Canada

PAY TO:

Parliamentary Education Office
via Docuware

Cust PO #:
SIs rep: [redacted]
Ship date:
Location: 01
Ship-via code:
Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
75	1-100021	MLA BC Flag pin	1.50	EACH	112.50

Subtotal:	112.50
GST:	5.63
PST:	7.88
Total:	126.01
Tender:	
A/R Charge	126.01
Net tender:	126.01

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

GST# R107 864 738

Invoice

Customer No.	Date	Ticket #
[redacted]	April 21, 2026	[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:

Christine Boyle
NDP
Vancouver- Little Mountain
BC
Canada

Cust PO #:
Sls rep: [redacted]
Ship date:
Location: 01
Ship-via code:
Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
100	1328	CRAYONS 6 PACK	2.00	EACH	200.00

Notes: Ordered by Mital Gorman

Subtotal:	200.00
GST:	10.00
PST:	14.00
Total:	224.00
Tender:	
A/R Charge	224.00
Net tender:	224.00

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

GST# R107 864 738

COSTCO WHOLESALE

Richmond #54
9151 Bridgeport Road
Richmond, BC V6X 3L9

CO PAID 26.24

SELF-CHECKOUT

[redacted]

4H Member		
2118631	VARIETY 54CT	24.99 G
2118631	VARIETY 54CT	24.99 G
2118631	VARIETY 54CT	24.99 G
2118631	VARIETY 54CT	24.99 G
2118631	VARIETY 54CT	24.99 G
2118631	VARIETY 54CT	24.99 G
SUBTOTAL		149.94
TAX		7.50
**** TOTAL		[redacted] 157.44

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.

LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

CO Receipt Confirmation Form

Expense Description	Internal correction of duplicate charge
Vendor	n/a
Amount	-$150.00
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.