Expense Reports

Expense Report	EXP-11433	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8271	**Total Amount**	312.9

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	fspp-18121	Apr 2, 2026	312.90	0.00	8271 - Attending Events

Expense Report	EXP-11435	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8273 Fezzywigs	**Total Amount**	57.75

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	fspp-18125	Apr 7, 2026	57.75	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-11434	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	11.78

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	fspp-18123	Apr 1, 2026	11.78	0.00	8281 - Office Supplies

Expense Report	EXP-11438	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	22.97

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	fspp-18127	Apr 7, 2026	22.97	0.00	8281 - Office Supplies

Expense Report	EXP-11532	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8272	**Total Amount**	69.16

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	fspp-18290	Apr 12, 2026	69.16	0.00	8272 - Protocol

Expense Reports

Expense Report	EXP-11531	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8296	**Total Amount**	31.9

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8296 Other Office Expenses - Meals/Hospitality for Staff	fspp-18165	Apr 9, 2026	31.90	0.00	8296 - Meals / Hospitality for Staff

Expense Report	EXP-11773	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	13.42

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	fspp-18697	Apr 16, 2026	13.42	0.00	8281 - Office Supplies

Expense Report	EXP-11909	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8285	**Total Amount**	14

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	fspp-18924	Apr 21, 2026	14.00	0.00	8285 - In-Constituency Staff Travel

Expense Report	EXP-12126	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281 8282	**Total Amount**	52.48

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	fspp-19246	Apr 27, 2026	24.49	0.00	8281 - Office Supplies
8282 Office Supplies - Office Equipment/Furniture	fspp-19246	Apr 27, 2026	27.99	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-12258	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8285	**Total Amount**	8.75

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	fspp-19445	Apr 28, 2026	8.75	0.00	8285 - In-Constituency Staff Travel

Expense Reports

Expense Report	EXP-12325	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	94.89

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	fspp-19563	Apr 30, 2026	94.89	0.00	8281 - Office Supplies

Expense Report	EXP-12384	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8273	**Total Amount**	50.82

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	fspp-19647	May 1, 2026	50.82	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-12386	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	38.02

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	fspp-19541	Apr 30, 2026	38.02	0.00	8281 - Office Supplies

Expense Report	EXP-12418	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8285	**Total Amount**	19.91

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	fspp-19697	Apr 16, 2026	19.91	0.00	8285 - In-Constituency Staff Travel

Expense Report	EXP-12419	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8285	**Total Amount**	16.37

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	fspp-19699	Apr 30, 2026	16.37	0.00	8285 - In-Constituency Staff Travel

Expense Reports

Expense Report	EXP-12528	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8275	**Total Amount**	262.5

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	fspp-19880	May 6, 2026	262.50	0.00	8275 - Advertising

Expense Report	EXP-12527	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8275	**Total Amount**	315

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	fspp-19881	May 6, 2026	315.00	0.00	8275 - Advertising

Expense Report	EXP-12761	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8296	**Total Amount**	33.05

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8296 Other Office Expenses - Meals/Hospitality for Staff	fspp-20200	May 8, 2026	33.05	0.00	8296 - Meals / Hospitality for Staff

Expense Report	EXP-13034	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8271	**Total Amount**	40

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	fsppp-20585	May 14, 2026	40.00	0.00	8271 - Attending Events

Expense Report	EXP-13035	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	24.27

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	fspp-20916	May 20, 2026	24.27	0.00	8281 - Office Supplies

Expense Reports

Expense Report	EXP-13217	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8272	**Total Amount**	342.51

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	fspp-21129	May 22, 2026	342.51	0.00	8272 - Protocol

Expense Report	EXP-13272	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8282	**Total Amount**	14.57

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	fspp-21213	May 25, 2026	14.57	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-13304	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8271	**Total Amount**	91.86

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	fspp-21265	May 26, 2026	91.86	0.00	8271 - Attending Events

Expense Report	EXP-13520	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8273	**Total Amount**	9.61

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	fspp-21529	Jun 1, 2026	9.61	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-13522	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8282	**Total Amount**	24.62

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	fspp-21530	Jun 1, 2026	24.62	0.00	8282 - Office Equipment / Furniture

Expense Reports

Expense Report	EXP-13605	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8285	**Total Amount**	9.1

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	fspp-21584	Jun 1, 2026	9.10	0.00	8285 - In-Constituency Staff Travel

Expense Report	EXP-13610	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	11.64

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	fspp-21661	Jun 1, 2026	11.64	0.00	8281 - Office Supplies

Expense Report	EXP-13604	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8285	**Total Amount**	54.54

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	fspp-21578	Jun 1, 2026	54.54	0.00	8285 - In-Constituency Staff Travel

Expense Report	EXP-13607	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	3.9

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	fspp-21662	Jun 1, 2026	3.90	0.00	8281 - Office Supplies

Expense Report	EXP-14132	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	12.17

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	fspp-22305	Jun 9, 2026	12.17	0.00	8281 - Office Supplies

Expense Reports

Expense Report	EXP-14136	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8273	**Total Amount**	51.34

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	fspp-22159	Jun 5, 2026	51.34	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-14384	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8296	**Total Amount**	72.61

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8296 Other Office Expenses - Meals/Hospitality for Staff	fspp-22712	Jun 12, 2026	72.61	0.00	8296 - Meals / Hospitality for Staff

Expense Report	EXP-14770	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8272	**Total Amount**	27.61

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	fspp-23240	Jun 22, 2026	27.61	0.00	8272 - Protocol

Expense Report	EXP-14771	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8270	**Total Amount**	369.3

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	fspp-23241	Jun 22, 2026	369.30	0.00	8270 - Hosting Events

Expense Report	EXP-14776	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8270	**Total Amount**	76.1

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	fspp-2343	Jun 22, 2026	76.10	0.00	8270 - Hosting Events

Expense Reports

Expense Report	EXP-14782	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8282	**Total Amount**	35.99

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	fspp-23242	Jun 20, 2026	35.99	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-14791	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8270	**Total Amount**	244.47

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	fspp-23244	Jun 22, 2026	244.47	0.00	8270 - Hosting Events

Expense Report	EXP-14816	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8296	**Total Amount**	33.81

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8296 Other Office Expenses - Meals/Hospitality for Staff	fspp-22074	Jun 4, 2026	33.81	0.00	8296 - Meals / Hospitality for Staff

Expense Report	EXP-14872	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	11.8

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	fspp-23373	Jun 25, 2026	11.80	0.00	8281 - Office Supplies

GREATER VANCOUVER
BOARD OF TRADE

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

RECEIPT [redacted]
DATE: 2026-04-02

Receipt

GAVIN DEW
GAVIN DEW
102-2121 ETHEL STREET
KELOWNA (BC)
V1Y 2Z6

Description	Qty	Unit Price	Amount
2026 State of the City Address with Mayor Ken Sim - Individual - Non-Member Rate - Non-member price	1	$298.00	$298.00

[redacted]

Subtotal	$298.00
GST/HST	$14.90
Total	$312.90

Payment Method	Authorization # / Check #	Payment Date	Paid Amount
[redacted] Visa	[redacted]	2026-04-02	$312.90

Paid	$312.90
Balance	**$0.00**
Paid On	2026-04-02

FEZZYWIGS BAKERY CAFE
605 KLO RD #15
KELOWNA BC V1Y 8E7
1-250-861-8659

REG 04-07-2026 [redacted]
C01 000019
CT 1

1 BK-SANDWICH
T1 $12.50
1 BK-SANDWICH
T1 $12.50
1 BK-SANDWICH
T1 $12.50
1 BK-SANDWICH
T1 $12.50
TA-GST 1 $50.00
TX-GST 1 $2.50
TL $52.50
VISA $52.50

+ Tip $ 5.25
$57.75

— TRANSACTION RECORD —
FEZZIWIG'S
605 KLO ROAD UNIT 1A
KELOWNA BC
V1Y8E7

Purchase

Apr 07,2026
VISA ******** [redacted]

Entry: Tap EMV (H)
Ref#: [redacted]
Auth#
Order
Username: 1

Amount $ 52.50
Tip $ 5.25

Total $ 57.75

A0000000031010 SCOTIABANK
VISA

Approved

FF/DT 20
Signature Not Required

save-on-foods #932
Lakeshore Centre
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

Blueberry Muffins	7.99
Dairyland Creamo	3.79
Sub Total	**$11.78**
Card $$ pts	**12**
BALANCE DUE	**$11.78**
Debit	$11.78
[CHQ] XXXXXXXXXX [redacted]	

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

TYPE: Purchase INTERAC

ACCT: Chequing $ 11.78

CARD NUMBER: ********** [redacted]
DATE/TIME: 04/01/2026
REFERENCE #: [redacted] C
TERM:
AUTHOR.# : [redacted]

TSI E800
INTERAC

AID: A0000002771010
TVR: 0080008000

00 APPROVED - THANK YOU 001
CUSTOMER COPY
****

CHANGE **$0.00**

More Rewards Card #XXXXXXX [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: SelfCheckout 67
C0067 #9429 [redacted] 01Apr2026
S00932 R067

save-on-foods #932
Lakeshore Centre
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

Blueberry Muffins	7.99
Dairyland Creamo	3.79
Tresemme Hairspray	9.99 B
Sub Total	**$21.77**

Card $$ pts 22

Tax-Code	Taxable Value	Tax-Value
GST	9.99	0.50
PST	9.99	0.70

BALANCE DUE $22.97
Debit $22.97
[CHQ] XXXXXXXXX[redacted]

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

TYPE: Purchase INTERAC
ACCT: Chequing $ 22.97
CARD NUMBER: **********[redacted]
DATE/TIME: 04/07/2026[redacted]
REFERENCE #: [redacted] C
TERM:
AUTHOR.# : [redacted]

TSI E800
INTERAC

AID: A0000002771010
TVR: 0080008000

00 APPROVED - THANK YOU 001
CUSTOMER COPY
****

CHANGE $0.00

More Rewards Card #XXXXX[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: [redacted]
C0428 #3867 [redacted] 07Apr-2026
S00932 R004

amazon.ca

Details for Order [redacted]

Order Placed: April 12, 2026
Amazon.ca order number: [redacted]
Order Total: CAD 69.16

Not Yet Shipped	
Items Ordered	**Price**
3 of: *Rhungift Canada British Columbia Flag 3x5Ft Outdoor,Quadruple Stitched Fly ends 100D Heavy Polyester, Vivid Color and UV Fade Resistant Breeze Canadian Province BC Flas* Sold by and invoiced on behalf of: [redacted] Business Price Condition: New	CAD 17.95

Shipping Address:
Gavin Dew
102-2121 Ethel Street
Kelowna, BC V1Y 2Z6
Canada

Shipping Speed:
Two-Day Shipping

Payment information

Payment Method:
Visa | Last digits: [redacted]

Billing Address:
[redacted]

Item(s) Subtotal:	CAD 53.85
Shipping & Handling:	CAD 7.90

Grand Total:	**CAD 69.16**

To view the status of your order, return to Order Summary

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350° BAKEHOUSE AND CAFE

Till One 04/9/2026 [redacted]
#0 457641200
[redacted]

#	Item	Price
2	side Soup	9.50
	* Stay or Go: To Go	0.00
2	G&G Sandwich	20.90
Subtotal		**30.38**
GST		1.52
PST		0.00
Total		**$ 31.90**
Payment		**Amount**
Cash		31.90
Total paid		**31.90**
Change		**8.10**

	Net	Tax	Gross
5.00%:	30.40	1.52	31.92
Tax total:	**30.40**	**1.52**	**31.90**

Thank you for your visit. Ask about our custom/catering orders!

GST Number | 743015927

350 Bakehouse and Cafe
Spall Road 1892
V1Y 4R1 Kelowna
236-420-0350
743015927
350bakehousecafe.ca

****

RONA+ Kelowna
00170
1711 Springfield Rd
Kelowna, BC, V1Y 5V5
250-762-7389

****

ITEM	QTY	PRICE	TOTAL
[redacted]	2	5.99PK	
TRAP ANT 5GR PK3 BGON			11.98P

Subtotal:	$11.98
GST:	$0.60
PST:	$0.84
Total:	$13.42
VISA:	$13.42

Acct# **********[redacted]
AuthN 05409F

RONA Inc.
GST/HST # 103039624RT0001
PST # 1012-7033

Exchange or refund within 90 days on products in the original packages. Except for appliances and other exceptions See store details. www.rona.ca/en/returns-and-refunds

Interested in a career with RONA?
Apply on-line at:
www.ronainc.ca/careers

2505 170 83 04/16/26 [redacted]

YOU COULD WIN
$1,000 in RONA gift cards!

To participate, answer a short survey on opinion.rona.ca

Access Code: [redacted]

Last day to fill out the survey:
APRIL 26, 2026

[redacted]

Rogers Webmail [redacted]

Confirmation & receipt of your reservation: [redacted] **2 Hours**

From : Indigo Park Canada <noreplycanada@indigoneo.ca> Tue, Apr 21, 2026 [redacted]

Subject : Confirmation & receipt of your reservation: BC504 - Prospera Place [redacted] 2 Hours 1 attachment

To [redacted]

INDIGO

Thank you for choosing Indigo!

This receipt contains the details of your purchase and any relevant information for your visit. We recommend keeping this document in case you need assistance.

GET MY PASS

Information

Transaction: [redacted]

Licence Plate:

Location: [redacted]

Start Tue, Apr 21, 2026 **End** Tue, Apr 21, 2026

[redacted]

Details of your purchase

Total **$14.00**

Rate (Tax incl.)		
Apr 21, 2026 [redacted] - Apr 21, 2026 [redacted]	2 Hours	**$14.00**
	GST 5.000%	$0.67
Amount Paid		**$14.00**

Made on: Tue, Apr 21, 2026 [redacted]
Payment method: VISA
Card number: xxxx-xxxx-xxxx-[redacted]

VAT# 120996095RT0005
VAT2# NONE

LinkedIn | Instagram

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Order Summary

Order placed April 27, 2026 Order number [redacted]

Ship to

[redacted]

Payment method

Visa ••• [redacted]

Order Summary

Item(s) Subtotal:	$43.98
Shipping & Handling:	$0.00
Environmental Handling Fee	$2.88
Total before tax:	$46.86
Estimated PST/RST/QST:	$3.28
Estimated GST/HST:	$2.34
Grand Total:	**$52.48**

Arriving Wednesday



Amazon Basics 48 Pack AA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack
Sold by: Amazon.ca
$18.99



MOPHOEXII 140 LBS Extra Large Pop up Canopy Weights Sand Bags for Outdoor Pop Up Canopy Tent Gazebo Outdoor Instant Canopies Sand Bags Without Sand (Black-4 Pack)
Sold by: Eastbound Technology
$24.99

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Amazon.com.ca ULC | 40 King Street W 47th Floor, Toronto, Ontario, Canada, M5H 3Y2 | 1-877-586-3230

[redacted]

Rogers Webmail [redacted]

Parking fo[redacted]at [redacted] Kelowna

From : SmrtPass by Concord Parking <do-not-reply-pvr@concordparking.com> Tue, Apr 28, 2026[redacted]

Subject : Parking for [redacted] at [redacted] - Kelowna

To [redacted]

You've purchased parking through SmrtPass by Concord Parking. Below are the details:

Pass Id: [redacted]
Zone: [redacted] - Kelowna
Plate: [redacted] Purchased: Tuesday, Apr. 28[redacted]
Valid Until: Wednesday, Apr. 29 [redacted]

Total: $8.75 ($8.0000 + 5% GST + $0.35 Transaction Fee)

Txn [redacted]
Ref
Aut

STAPLES CANADA
Kelowna
#430 2339 HWY 97 North
Kelowna, BC V1X 4H9
250-979-7920

SALE 00012 002 012 80310
0126 04/30/26 [redacted]

2077959
Preferred Member
BDP Number: [redacted]

1	BIC CORRECTION TAP		
	70330509115		20.99B
	Preferred Price	20.36	-0.63
1	OST POSTSCRIPT RT 1.		
	718103117982		10.99B
	Preferred Price	10.66	-0.33
1	SOFT FEEL RT MED BLU		
	70330914346		11.49B
	Preferred Price	11.15	-0.34
1	SHARPIE 5PK BLACK		
	71641306653		3.89B
	Preferred Price	3.77	-0.12
1	FOLDER 9.5PT 200PK		
	65909166202		32.99B
	Preferred Price	32.00	-0.99
1	STAPLES PAPER REAM		
	990016014323		6.99B
	Preferred Price	6.78	-0.21
SubTotal			84.72
	GST 5.00%		4.24
	PST 7.00%		5.93
Total			94.89

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

Apr 30,2026
VISA ******[redacted]

Entry: Tap EMV (H)
Ref#: [redacted]
Auth#: [redacted]
Order: [redacted]
Custom ID:

Amount $ 94.89

A0000000031010 SCOTIABANK VISA
TVR 0000000000

Approved

FF/DT 20

Important:Retain this copy for your record

*** CARDHOLDER COPY ***

****
Any opened headphones, earphones, and earbuds cannot be returned at any time.
****
Join a live Spotlight virtual event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR
****
Learn more about Staples Studio Coworking
studio.staples.ca
****

Thank you for shopping at STAPLES!

IMPORTANT
Retain This Copy for Your Records

GST No. 126152586

Congratulations! You received special pricing on this purchase because you are a valued Staples Business Member. To learn more about your Staples Business Membership, please visit staples.ca/businessmemberships
TOTAL ITEMS: 6

Survey Access Code
01260430268031012
Share your feedback for a chance to win a $1,000 Staples Gift Card!
Text STAPLES126 to 20200
OR
Visit staples.ca/survey/126
Std msg & data rates may apply.
For contest rules or contact info go to help.staples.ca.

[redacted]

[redacted]

From: TouchBistro <no-reply@touchbistro.com>
Sent: May 1, 2026 [redacted]
To: [redacted]
Subject: Thank you for ordering from The Sandwich Company

You don't often get email from no-reply@touchbistro.com. Learn why this is important



Hi Gavin,
Your order is accepted!

The Sandwich Company has accepted your order and it is being prepared.
Thank you for ordering from us!
This is an automated email, please do not reply.

Your Delivery order [redacted]

Ordered at: Friday, May 1 – [redacted]
Scheduled for: Friday, May 1 [redacted]

Your orde[redacted]ill b[redacted] de[redacted]ivered b[redacted] DOORDASH

DoorDash ID [redacted]

1x	**Roast Beef Sandwich**	**CA$11.00**
	+ CA$0.00 Sub sourdough	
1x	**Roast Turkey Club**	**CA$13.00**
	+ CA$0.00 Sub sourdough	
1x	**BLT**	**CA$10.00**
	+ CA$0.00 Sub sourdough	

Subtotal	CA$34.00
Delivery Fee	CA$10.50
Tax	CA$1.70
Tip	CA$4.62
Total (CAD)	**CA$50.82**
Payment Type	Online

Delivery Details



2121 Ethel Street
102
Kelowna, BC, V1Y 2Z6

Track Order

Call Restaurant

TouchBistro Dine

Sign In

Order Placed!

Your order has been placed: Please expect an email with the progress of your order.

The Sandwich Company

1632 Dickson Ave
Suite 115, Kelowna, BC
(250) 862-4837

Friday, May 1, 2026 at [redacted]
Order Number [redacted]

1x Roast Beef Sandwich	**$11.00**
+ Sub sourdough	
1x Roast Turkey Club	**$13.00**
+ Sub sourdough	
1x BLT	**$10.00**
+ Sub sourdough	
Subtotal	$34.00
Delivery Fee	$10.50

[redacted]

Tax	$1.70
Tip Amount	$4.62
Total (CAD)	**$50.82**

Payment Type: Pay By Card Online

Delivery Details

Your order will be delivered by DOORDASH



Your Information

2121 Ethel Street, 102, Kelowna,
BC, CA
(778) 821-1862

Estimated Delivery Time

[redacted] - Friday, May 1, 2026

Thank you for dining with us!

Menu

save-on-foods #932
Lakeshore Centre
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

Bounty 3 Eq 6 Rolls	11.99 B
Card $8.99 Save	-3.00
Dairyland Creamo	3.79
RD ANT NST DESTROYER	15.69 B
WF Soft Bath Tissue	9.99 B
Card $5.88 Save	-4.11
Sub Total	**$34.35**

Card $$ pts 34

Tax-Code	Taxable-Value	Tax-Value
GST	30.56	1.53
PST	30.56	2.14

BALANCE DUE	**$38.02**
Credit	$38.02
[ ] XXXXXXXXXXX[redacted]	

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

TYPE: Purchase

ACCT: VISA $ 38.02

CARD NUMBER: **********[redacted]
DATE/TIME: 04/30/2026[redacted]
REFERENCE #: [redacted] H
TERM:
AUTHOR.# :
AID: A0000000031010
[redacted] VISA

01 APPROVED - THANK YOU 027

FF/DT: 20

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

==========

How was your visit today?
Scan the QR code below to
tell us how we did and
enter to win a $1000 gift card

[redacted]

==========

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:[redacted]
C0132 #3226 [redacted] 30Apr2026
S00932 R004

LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

CO Staff Mileage Form

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

Rate Per Kilometer	$0.63
For Period	From 4/1/26 to 4/16/26
Total Kilometers	31.60
Total Reimbursement	$19.91

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km		Reimbursement
April 1, 2026	CO	Save On Foods	Supplies Shopping	2	$	1.51
April 1, 2026	Save On Foods	CO	Return to CO	2	$	1.51
April 2, 2026	CO	Chocolats Favoris	New Store Opening	3	$	1.76
April 2, 2026	Chocolats Favoris	CO	Return to Office	3	$	1.76
April 4, 2026	CO	Fezzywigs Bakery Café	Pick up food for Stakeholder Lunch	2	$	1.26
April 4, 2026	Fezzywigs Bakery Café	CO	Return to Office	2	$	1.26
April 7, 2026	CO	Save On Foods	Supplies Shopping	2	$	1.51
April 7, 2026	Save On Foods	CO	Return to Office	2	$	1.51
April 9, 2026	CO	350 Bakehouse Café	Pick up food for Stakeholder Lunch	2	$	1.45
April 9, 2026	350 Bakehouse Café	CO	Return to Office	2	$	1.45
April 10, 2026	CO	Lakeview Market	Supplies Shopping	2	$	1.45
April 10, 2026	Lakeview Market	CO	Return to Office	2	$	1.45
April 16, 2026	CO	Rona	Pick up Ant traps	2	$	1.01
April 16, 2026	Rona	CO	Return to Office	2	$	1.01
					$	-
				32		**$19.91**

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 Mileage Form

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

Rate Per Kilometer	$0.63
For Period	From 4/21/26 to 4/30/26
Total Kilometers	24.20
Total Reimbursement	$15.25

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km		Reimbursement
April 21, 2026	CO	Delta Grand Hotel	Mayor Address & Lunch	3	$	1.58
April 21, 2026	Delta Grand Hotel	CO	Return to CO	3	$	1.58
April 28, 2026	CO	Okanagan College	Jill's in the Trades Event	3	$	1.76
April 28, 2026	Okanagan College	CO	Return to Office	3	$	1.76
April 30, 2026	CO	Staples	Office Supplies Shopping	4	$	2.77
April 30, 2026	Staples	CO	Return to Office	4	$	2.77
April 30, 2026	CO	Save On Foods	Supplies Shopping	2	$	1.51
April 30, 2026	Save On Foods	CO	Return to Office	2	$	1.51
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
				24		**$15.25**

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

CO PAID $16.37

Canada Tabloid
WWW.CANADATABLOID.CA

INVOICE

#[redacted]

CANADA TABLOID MEDIA INC
14565 61 AVE SURREY BC V3S4R6
EMAIL:- info.canadatabloid@gmail.com
Cell:- 604 649 5298 ,Fax :-6043985649
GST#794897280RT0001
www.canadatabloid.ca

Date: May 5, 2026
Payment Terms: To be Paid
Due Date: May 20, 2026
PO Number: [redacted]

Balance Due: $262.50

Bill To:

Honorable Gavin Dew

MLA for Kelowna Mission

Critic for Jobs, Economic Development and Innovation (JEDI)

gavin.dew.mla@leg.bc.ca

[redacted]

Item	Quantity	Rate	Amount
Quarter Page Ad on Page 29 in April 2026	1	$250.00	$250.00

Subtotal:	$250.00
Tax (5%):	$12.50
Total:	$262.50

Terms:

Please pay by check at CANADA TABLOID MEDIA INC or e transfer at [redacted]r pay via direct deposit in the account attached herewith .

[redacted]

From: no-reply@e-hps.com
Sent: May 6, 2026 9:04 AM
To: [redacted]
Subject: VISTA RADIO LTD. - WEST - Heartland Gateway Transaction Receipt

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

VISTA RADIO LTD. - WEST
101 910 FITZGERALD AVE
COURTENAY, BC V9N2R5
(250) 331-4032

Please see the details of your transaction below.

Date: 5/6/2026 Time: [redacted]

Transaction Type: Credit Sale
Transaction ID: [redacted]
Customer ID: Gavin Dew MLA
Account: **********[redacted]
Card Type: Visa
Entry Method: Manual
Invoice Number: [redacted]
Authorization Code: [redacted]
Result: Approved
Clerk ID: [redacted]
Subtotal Amount: $315.00
Tip Amount: $0.00
Surcharge Amount: $0.00
Total Amount: $315.00

Thank you and have a fantastic day!

[redacted]

101 - 910 Fitzgerald Avenue
Courtenay, BC
V9N 2R5

[redacted]

DOORDASH

Preparing your order

On time [redacted]

White Spot is preparing your order.

Order details ^

White Spot

Add more items with no added delivery fee until 11:35 AM **Add**



2× The Legendary™

CA$41.98

Fries & Coleslaw

Subtotal	CA$41.98
Delivery Fee	~~CA$0.99~~ CA$0.00
Service Fee ⓘ	~~CA$6.30~~ CA$3.78
Estimated Tax ⓘ	CA$2.29
Discount	-CA$15.00
Dasher Tip Added Before Checkout	CA$0.00
Dasher Tip Added After Checkout	CA$2.00
Total ⓘ	CA$35.05

Payment

Visa.. [redacted] 5/8/2026 [redacted] CA$2.00

Change payment method

Payment

Visa [redacted] 5/8/2026 [redacted] CA$33.05

Change payment method

Charges for this order and any DoubleDash orders may appear as a single transaction on your statement.

Address

2121 Ethel St

Kelowna, BC V1Y 2Z6

Uptown Rutland Business Association

Your payment is confirmed!

DETAILS

Wednesday, May 27, 2026 at 5:00 PM - 7:00 PM PDT

Add to **Google** • **Outlook**

2475 BC-97
300
Kelowna BC V1X 7G9

SUMMARY

After Hours at JOEY Kelowna x 2	CA$40.00
Subtotal	CA$40.00
Order Total	**CA$40.00**

VISA ending in [redacted]

[redacted]

[redacted]

From: Uptown Rutland Business Association <messenger@messaging.squareup.com>
Sent: May 14, 2026 11:09 AM
To: [redacted]
Subject: Receipt from Uptown Rutland Business Association [redacted]

You don't often get email from messenger@messaging.squareup.com. Learn why this is important



Uptown Rutland Business Association



Let Uptown Rutland Business Association know how your experience was

$40.00

After Hours at JOEY Kelowna × 2 ($20.00 ea.) Join us for an URBA After Hours on Wednesday, May 27 from 5–7 p.m. at JOEY Kelowna, 300 - 2475 Highway 97. Your $20 ticket includes...	$40.00
Total	**$40.00**

Event Location

2475 BC-97 300 Kelowna, BC V1X 7G9 CA

Date & Time

Wednesday, May 27, 2026 05:00 PM - 07:00 PM PDT

Add to Google | Outlook

Uptown Rutland Business Association

(250) 300-5000

Visa [redacted] (Keyed) 2026-05-14-[redacted]

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Square Buyer Privacy Policy

Please contact Uptown Rutland Business Association about its privacy practices. · Not your receipt?
Report message to Square

save-on-foods #932
Lakeshore Centre
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

Blueberry Muffins	6.99
Dairyland Cream	3.79
Splenda Packets	15.69
Card $13.49 Save	-2.20
Sub Total	$24.27
Card $$ pts 24	
BALANCE DUE	**$24.27**
Credit	$24.27

[ ] XXXXXXXXXX[redacted]

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

TYPE: Purchase

ACCT: VISA $ 24.27

CARD NUMBER: **********[redacted]
DATE/TIME: 15/20/2026[redacted]
REFERENCE #: [redacted] H
TERM:
AUTHOR.# :
AID: A0000000031010
SCOTIABANK VISA

01 APPROVED - THANK YOU 027

PF/CT: 20

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY
****

CHANGE **$0.00**

***
Your Savings Today! $2.20

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 NAM[redacted]
00289 #7545 [redacted] 20May2026
S00332 R005

amazon.ca

Details for Order [redacted]

Order Placed: May 22, 2026
Amazon.ca order number: [redacted]
Order Total: CAD 342.51

Not Yet Shipped	
Items Ordered	**Price**
3 of: *Rhungift Proudly 100Pack British Columbia Flag Lapel Pins, Jewelry Quality Gold Enamel Canadian Province BC Flag Pins,Ca nada pins* Sold by and invoiced on behalf of: RhunGift® Direct (seller profile) Business Price Condition: New	CAD 85.95
3 of: *3×5 FT BC Flag, Large 100D Canada British Colombia Province Outdoor Banner,Canadian Decor For Patio Garden With Brass Gr omment* Sold by and invoiced on behalf of: petite pine (seller profile) Condition: New	CAD 15.99

Shipping Address:
Gavin Dew
102-2121 Ethel Street
Kelowna, BC V1Y 2Z6
Canada

Shipping Speed:
Shipping

Payment information

Payment Method:
Visa | Last digits [redacted]

Billing Address:
[redacted]

Item(s) Subtotal: CAD 305.82
Shipping & Handling: CAD 15.65
Grand Total: CAD 342.51

To view the status of your order, return to Order Summary

Conditions of Use | Privacy Notice © 2009-2020, Amazon.com, Inc. and its affiliates. All rights reserved. Amazon.ca is a trademark of Amazon.com, Inc.

****

RONA+ Kelowna
00170
1711 Springfield Rd
Kelowna, BC, V1Y 5V5
250-762-7389

****

ITEM	QTY	PRICE	TOTAL
778197020018	1	13.01EA	
SAND PLAY 25 KG BAG			13.01P

Subtotal:	$13.01
GST:	$0.65
PST:	$0.91
Total:	$14.57
VISA:	$14.57

Acct# **********[redacted]
Auth# 01048F

==========

RONA Inc.
GST/HST # 103039624RT0001
PST # 1012-7033

Exchange or refund within 90 days on products in the original packages. Except fur appliances and other exceptions See store details. www.rona.ca/en/returns-and-refunds

Interested in a career with RONA?
Apply on-line at:
www.ronainc.ca/careers

==========

8089 170 82 05/25/26[redacted]

==========

YOU COULD WIN
$1,000 in RONA gift cards!

To participate, answer a short survey on opinion.rona.ca

Access Code: [redacted]

Last day to fill out the survey.
JUNE 4, 2026

[redacted]

eventbrite

Okanagan Angel Summit 2026 | Finale Presented by ATB Wealth

Thu, Jun 4 • 5:30 PM

Metro Community Hub

Your ticket is confirmed

The organizer isn't offering electronic tickets right now.

General Admission • Ticket 1 of 1

Request a Refund

Refund Policy
Refunds up to **7 days** before event

Contact the organizer

Order [redacted] on 26 May 2026 • **$91.86**

Report this event

General Admission

ⓘ The organizer has elected to not make this information editable. Contact the organizer if you made a mistake.

Contact Information

First Name *
Gav**

Last Name *
D**

Email *
ga*****@le*****.***

Delivery Method
eTicket

← Back to Current Orders

Other events you may like



Women in Leadership: Leadership, Legacy & Impact
Mon, Jun 1, 5:30 PM
Fairmont Waterfront
From $108.08



Almost full

2026 BCBusiness Women of the Year Awards
Wed, Jun 3, 5:30 PM
Terminal City Club
From $312.90



Almost full

Building Maple Ridge: Industry Brief, Dev't Opportunities, &...
Tomorrow at 7:30 AM
Pan Pacific Vancouver
From $60.00



Almost full

Vancouver ! Designers A
Wed, Jun 3, 5:0
Chop Steakhou
From $0.00

Use Eventbrite

- Create Events
- Pricing
- Event Marketing Platform
- Eventbrite Mobile Ticket App
- Eventbrite Check-In App
- Eventbrite App Marketplace
- Event Registration Software
- Community Guidelines
- FAQs
- Sitemap

Plan Events

- Sell Tickets Online
- Performing Arts Ticketing Software
- Sell Concert Tickets Online
- Event Payment System
- Solutions for Professional Services
- Event Management Software
- Halloween Party Planning
- Virtual Events Platform
- QR Codes for Event Check-In
- Post your event online

Find Events

- Montreal Health Events
- Ontario Holiday Events
- Vancouver Music Events
- Things to do in Ottawa
- Things to do in Montreal
- Things to do in Edmonton
- Things to do in London
- Things to do in Halifax
- Virtual Events
- All Cities

Connect With Us

- Contact Support
- Contact Sales
- X
- Facebook
- LinkedIn
- Instagram
- TikTok

© 2026 Eventbrite

****

CHECK # 1206928 DATE 5/26/26

TABLE # 3 TIME [redacted]

==========

-- VINTNERS [redacted] --

ITEMS ORDERED	AMOUNT
1 V-COFFEE OF DAY	4.25
1 SM LATTE	4.25
1 FLAV SHOT	0.65

****

SUBTOTAL	9.15
GST	0.46
TOTAL DUE	9.61

Thank you!

OF GUESTS 2

Vintner's Poolside Grill
6:30am - 9pm 7 Days A Week
Reservations at 250-860-6060
GST 5% - 122529407RT0002

****

ROOM#_____GRATUITY_____

PRINT NAME_____

SIGNATURE_____

****

Want $50 for your next visit?
Scan the QR code below for a chance!

[redacted]

****

RONA+ Kelowna
00170
1711 Springfield Rd
Kelowna, BC. V1Y 5V5
250-762-7389

****

ITEM	QTY	PRICE	TOTAL
44413271800	2	10.99EA	
BOX STORAGE PLAST.64L BK/YW			21.98P

Subtotal:	$21.98
GST:	$1.10
PST:	$1.54
Total:	$24.62
VISA:	$24.62

Acct# **********[redacted]
Auth# [redacted]

==========

RONA Inc.
GST/HST # 103039624RT0001
PST # 1012-7033

Exchange or refund within 90 days on products in the original packages. Except for appliances and other exceptions See store details.
www.rona.ca/en/returns-and-refunds

Interested in a career with RONA?
Apply on-line at:
www.ronainc.ca/careers

==========

8440 170 82 05/28/26 [redacted]

==========

YOU COULD WIN
$1,000 in RONA gift cards!

To participate, answer a short survey on opinion.rona.ca

Access Code: [redacted]

Last day to fill out the survey:
JUNE 7, 2026

[redacted]

LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

CO Staff Travel Mileage Form

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

Rate Per Kilometer	$0.65
For Period	From 5/26/26 to 5/28/26
Total Kilometers	14.00
Total Reimbursement	$9.10

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km		Reimbursement
May 26, 2026	CO	Coast Capri Café	Meet with a Constituent	1	$	0.65
May 26, 2026	Coast Capri Café	CO	Return to CO	1	$	0.65
May 27, 2026	CO	Staples	supply shopping	4	$	2.60
May 27, 2026	Staples	CO	Return to Office	4	$	2.60
May 28, 2026	CO	Rona	Pick-up 2 storage containers	2	$	1.30
May 28, 2026	Rona	CO	Return to Office	2	$	1.30
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
				14		**$9.10**

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



STORE 3042
1555 BANKS RD
KELOWNA, BC
V1X 7Y8
250-860-8811
ST# 03042 OP# 008618 TE# 06 TR# 03613

PL 12X330	068274096330	$3.78 D
BC CRF	078742519300	$0.84 H
BC DEPOSIT	078742519280	$1.20 H
PL 12X330	068274096330	$3.78 D
BC CRF	078742519300	$0.84 H
BC DEPOSIT	078742519280	$1.20 H

SUBTOTAL	$11.64
TOTAL	$11.64
DEBIT TEND	$11.64
CHANGE DUE	$0.00

TRANSACTION RECORD PURCHASE
$11.64
CHEQUING **** **** ***[redacted]
RRN #[redacted]
AUTH [redacted]
TERMINAL ID[redacted]
00 APPROVED-THANK YOU

INTERAC
AID A0000002771010
TC 09CEC2AD05992987
*Pin Verified

05/31/26 07:24:13

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

ITEMS SOLD 2

[redacted]

LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

CO Staff Travel Mileage Form

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

Rate Per Kilometer	$0.65
For Period	From 5/6/26 to 5/25/26
Total Kilometers	83.90
Total Reimbursement	$54.54

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km		Reimbursement
May 6, 2026	CO	Sandhill Winery	World Trade Center Event	3	$	2.15
May 6, 2026	Sandhill Winery	CO	Return to CO	3	$	2.08
May 7, 2026	CO	St. Pius Church	Joy Smith Foundation Lunch Meeting	2	$	1.24
May 7, 2026	St. Pius Church	CO	Return to Office	2	$	1.24
May 12, 2026	CO	YMCA	YMCA Annual General Meeting	8	$	5.01
May 12, 2026	YMCA	CO	Return to Office	8	$	5.01
May 13, 2026	CO	Kelowna Airport	Porter Inaugural Flight (Kel - Ottawa)	12	$	7.80
May 13, 2026	Kelowna Airport	CO	Return to Office	12	$	7.80
May 19, 2026	CO	Sonia's House	Pick up Tent Cover for Memorial Cup	13	$	8.45
May 19, 2026	Sonia's House	CO	Return to Office	13	$	8.45
May 20, 2026	CO	Save on Foods	Pick up kitchen supplies	2	$	1.56
May 20, 2026	Save on Foods	CO	Return to Office	2	$	1.56
May 25, 2026	CO	Rona	Pick up Office Supplies	2	$	1.11
May 25, 2026	Rona	CO	Return to Office	2	$	1.11
					$	-
				84		$54.54

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

Circle K 11117

2147 Richter Street
Kelowna, BC V1Y 2N7
250-763-8666

Date: 2026/06/01 Time: [redacted]

Register : 1 [redacted]
Cashier : [redacted]

1	DLD CREAMO 10%	$3.89
	CARTON CREAMER 0-1L	
	CARTON CREAMER 0-1L	
1	Rounding	$0.01
	S-Total	$3.90
	GST	$0.00
	PST	$0.00
	GSTV	$0.00
	PSTV	$0.00
	Total	**$3.90**
	Cash	$5.00
	Balance	$1.10

HST/GST:104855408 RT0001
PST :10003600

THANK YOU FOR
SHOPPING AT
Circle K 11117

Save-On-Foods Lakeshore Centre
Canadian Owned and Operated

Dairyland Creamo	3.79
WF Soft Bath Tissue	9.99 B
Card $7.49 Save	-2.50
Sub Total	**$11.28**

Card $$ pts 11

Tax-Code	Taxable-Value	Tax-Value
GST	7.49	0.37
PST	7.49	0.52

BALANCE DUE **$12.17**
Credit $12.17
[ ] XXXXXXXXXXX[redacted]

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

TYPE: Purchase

ACCT: VISA $ 12.17

CARD NUMBER: **********[redacted]
DATE/TIME: 06/09/2026
REFERENCE #: [redacted] H
TERM:
AUTHOR.# :
AID: A0000000031010
SCOTIABANK VISA

01 APPROVED - THANK YOU 027

FF/DT: 20

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

****

CHANGE **$0.00**

***
Your Savings Today! $2.50

More Rewards Card #XXXXXX[redacted]

Opening Balance [redacted]
Points Earned
More Rewards Total Points

How was your visit today?
Scan the QR code below to
tell us how we did and
enter to win a $1000 gift card

[redacted]

Returns accepted within 14 days of sale
Receipt required; restrictions apply
G.S.T #R121453583

CASHIER NAME: [redacted]
C0238 #5729 09Jun2026
S00932 R004

FEZZIWIGS GUISACHAN
101-2365 GORDON DR
KELOWNA - BC
1-250-861-1888

REG 06-05-2026 [redacted]
C01 000046
CT 1
CHECK No. 000001

1 BK-SANDWICH	
T1	$12.50
1 BK-SANDWICH	
T1	$12.50
1 BK-SANDWICH	
T1	$12.50
1 BK-FD SPEC3	
T1	$6.95
TA-GST 1	$44.45
TX-GST 1	$2.22
TL	$46.67
VISA	$46.67

— TRANSACTION RECORD —
FEZZIWIG'S
2365 GORDON DR UNIT 101
KELOWNA BC
V1W3C2

Purchase

Jun 05,2026
VISA ******[redacted]

Entry: Tap EMV (H)
Ref# [redacted]
Auth# [redacted]
Order: [redacted]
Username [redacted]

Amount	**$ 46.67**
Tip	$ 4.67
Total	**$ 51.34**

A0000000031010 SCOTIABANK
VISA

Approved

FF/DT 20
Signature Not Required

Important:Retain this copy for your record

[redacted]

DoorDash Delivery

Customer Name
[redacted]

Dasher Pickup Time
Fri, Jun 12, [redacted]

Order Number
[redacted]

Total Items
5 items

1× Beef Yaki soba	CA$15.95
1× Tuna & Salmon Sashimi	CA$20.50
1× Gyoza (6 Pieces)	CA$7.95
1× Kelowna Rockets roll	CA$17.50
1× Spicy Tuna Roll	CA$7.25

Do Not Include Utensils and Condiments

5 total items	
Subtotal	CA$69.15
Tax	CA$3.46
Total	**CA$72.61**

Order Summary

Order placed June 22, 2026 Order number [redacted]

Ship to

[redacted]

Payment method

Visa •••• [redacted]

Order Summary

Item(s) Subtotal:	$27.61
Shipping & Handling:	$0.00
Total before tax:	$27.61
Estimated PST/RST/QST:	$0.00
Estimated GST/HST:	$0.00
Grand Total:	**$27.61**

Arriving 7 July - 14 July



PTEROSAUR 50 Pack British Columbia Handheld Flag, Canada Canadian British Columbia Province Small Hand Held Stick Flags (5.5x8.2 Inch)

Sold by: PTEROSAUR

$27.61

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Amazon.com.ca ULC | 40 King Street W 47th Floor, Toronto, Ontario, Canada, M5H 3Y2 |1-877-586-3230

Order Summary

Order placed June 22, 2026 Order numbe[redacted]

Ship to

[redacted]

Payment method

Visa ••••[redacted]

Order Summary

Item(s) Subtotal:	$329.70
Shipping & Handling:	$0.00
Total before tax:	$329.70
Estimated PST/RST/QST:	$23.10
Estimated GST/HST:	$16.50
Grand Total:	**$369.30**

Arriving Thursday



20 Pack Canada Handheld Flags, 5×8 Inch / 13×20 cm Small Canadian Flags on Wooden Sticks with Gold Spear Tops, Mini Flags for Canada Day Parades & Patriotic Events

Sold by: Geodurn

$10.99

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[redacted]

Order Summary

Order placed June 22, 2026 Order number [redacted]

Ship to

[redacted]

Payment method

AmericanExpress •••• [redacted]

Order Summary

Item(s) Subtotal:	$67.94
Shipping & Handling:	$0.00
Total before tax:	$67.94
Estimated PST/RST/QST:	$4.76
Estimated GST/HST:	$3.40
Grand Total:	**$76.10**

Arriving Friday



For the love of Canada Temporary Tattoo Set 48 Pieces Canada (12 x 4 cutouts) of Canadaian Red & White Heart Design, Peel-and-Stick Body Art for Celebrations & Events

Sold by: For the Love of CANADA

Qty: 4

Return items: Eligible through July 26, 2026

$11.99



Womaha 30 Sheets Individual Canada Flag Temporary Tattoos World Cup European Cup Football Face Tattoo Stickers

Sold by: Womaha-Ca

Qty: 2

$9.99

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Order Summary

Order placed June 20, 2026 Order number [redacted]

Ship to

[redacted]

Payment method

Visa •••• [redacted]

Order Summary

Item(s) Subtotal:	$35.99
Shipping & Handling:	$0.00
Total before tax:	$35.99
Estimated PST/RST/QST:	$0.00
Estimated GST/HST:	$0.00
Grand Total:	**$35.99**

Delivered 21 June



TOPZEA 3 Pack 32"/81cm Grabber Reacher Tool for Elderly, Foldable Pick Up Stick Grabber Claw Trash Garbage Picker for Garbage Reacher Grabber Pickup Tool, Litter Picker, Garden Gabber

Sold by: TOPZEA

Return items: Eligible through August 20, 2026

$35.99

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[redacted]

Order Summary

Order placed June 22, 2026 Order number [redacted]

Ship to

[redacted]

Payment method

AmericanExpress •••• [redacted]

Order Summary

Item(s) Subtotal:	$218.27
Shipping & Handling:	$0.00
Total before tax:	$218.27
Estimated PST/RST/QST:	$15.29
Estimated GST/HST:	$10.91
Grand Total:	**$244.47**

Arriving Friday



50 Pack Canada Handheld Flags, 5×8 Inch / 13×20 cm Small Canadian Flags on Wooden Sticks with Gold Spear Tops, Mini Flags for Canada Day Parades & Patriotic Events

Sold by: Geodurn

$19.99

Arriving Friday



HOWAF Canada Day Temporary Tattoos, 12 Sheets Flag Tattoos for Canadian National Day, Fake Tattoos Stickers for Kids Adults Party Festival Favor Decorations

Sold by: Lipmok-us

$8.99



50 Pack Canada Handheld Flags, 5×8 Inch / 13×20 cm Small Canadian Flags on Wooden Sticks with Gold Spear Tops, Mini Flags for Canada Day Parades & Patriotic Events

Sold by: Geodurn

$19.99



Konsait 28 PCS Canada Day Rubber Bracelets Silicone Wristbands for Patriotic Party Decorations Supplies Happy Canada Day Accessories for Women Men Teens Kids Canadian Gifts (4 Designs)

Sold by: MQOOT

$24.69



10 Pcs Canada National Soccer Team Temporary Tattoos Stickers, Soccer Game Party Decorative Supplies Gifts for Man Woman Teen Boy Girl

Sold by: jintaiya

$9.99

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Rueben Sub
$16.10

Woodfire Bakery

2041 Harvey Ave, Kelowna, British Columbia V1Y 6G7, Canada

Phone: +1 250-762-2626



Torpedo Sub
$16.10

```
**************************
*      YOUR RECEIPT      *
*      THANK YOU         *
*                        *
**************************
12-08          06-04-2026
                      0105
DEPT 01              *16.10T1
DEPT 01              *16.10T1
--------------------------
SUBTTL               *32.20
                      *1.61T1
--------------------------
TOTAL                *33.81
AMOUNT               *40.00
CHANGE                *6.19
~~~~~~~~~~~~~~~~~~~~~~~~~~

   HAVE A NICE DAY
  PLEASE COME AGAIN
~~~~~~~~~~~~~~~~~~~~~~~~~~
```

No alchol on this bill. Just two Sandwiches.

Save-On-Foods Lakeshore Centre
Canadian Owned and Operated

Bbly Sprkl Wtr Chrry	8.49 G
Card $6.49 Save	-2.00
*DEPOSIT	1.20
Dairyland Creamo	3.79
Sub Total	**$11.48**

Card $$ pts 10

Tax-Code	Taxable-Value	Tax-Value
GST	6.49	0.32

BALANCE DUE	**$11.80**
Cash	$20.00
CHANGE	**$8.20**

***
Your Savings Today! $2.00

More Rewards Card #XXXXXXX3968

Opening Balance	[redacted]
Points Earned	
More Rewards Total Points	

Complete survey & enter to WIN a $1000 gift card

[redacted]

Returns accepted within 14 days of sale
Receipt required; restrictions apply
G.S.T #R121453583

CASHIER NAME: [redacted]
C0163 #2367 [redacted] 25Jun2026
S00932 R004

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
Dittos Office Services	Workday SINV ID - 10531	677.82	0130.CO Dew, Gavin - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	06/16/2026	06/25/2026
Telus Mobility	Workday SINV ID - 9965	73.92	0130.CO Dew, Gavin - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	05/13/2026	06/09/2026
King's Printer	Workday SINV ID - 9023	9.91	0130.CO Dew, Gavin - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	04/30/2026	05/12/2026
Telus Mobility	Workday SINV ID - 9255	73.92	0130.CO Dew, Gavin - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	04/13/2026	05/21/2026
Darpan Publication Ltd	Workday SINV ID - 9013	577.50	0130.CO Dew, Gavin - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	04/01/2026	05/12/2026

Dittos Office Services

10 2070 Harvey Avenue
Kelowna BC V1Y 8P8
2368180588
info@dittos ca
GST/HST Registration No 730173622RT0001
PST BC Registration No.: PST-1492-6540

INVOICE

BILL TO
[redacted]
MLA Gavin Dew

SHIP TO
[redacted]
MLA Gavin Dew

INVOICE [redacted]
DATE 16/06/2026
TERMS Net 15
DUE DATE 01/07/2026

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
16/06/2026	Promotional Products	12" Turquoise balloons with black ink, double-sided, quantity: 1,000.	1,000	0.6052	605.20

SUBTOTAL	605.20
GST @ 5%	30.26
PST (BC) @ 7%	42.36
TOTAL	677.82
BALANCE DUE	**$677.82**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	30.26	605.20
PST (BC) @ 7%	42.36	605.20

LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

CO Receipt Confirmation Form

Member Name: Dew, Gavin MLA

Expense Description	Phone Bill Date: May 13, 2026
Vendor	Telus Mobility
Amount	$73.92
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

BRITISH COLUMBIA

Ministry of Citizens' Services
BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [redacted]

GAVEN DEW, MLA
KELOWNA MISSION CONSTITUENCY
102-2121 ETHEL ST
KELOWNA BC V1Y 2Z6

Invoice

Document Number [redacted]

Date **30-Apr-2026**

Customer Number/2nd Reference No.
284640 /

AMOUNT OF PAYMENT $

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [redacted] nvoice # [redacted] Bill To [redacted] Invoice Date 2026.04.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	2 EA	4.72 /EA	9.44	G

Subtotal			9.44
GST/HST # R107864738	5.000 %	9.44	0.47
Total (CAD)			9.91

Effective Apr 28, we no longer fulfill stamp orders. Clients will purchase stamps from Canada Post using purchase card.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC , V8W 9V7

A $30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

CO Receipt Confirmation Form

Member Name: Dew, Gavin MLA

Expense Description	Phone Bill Date: April 13, 2026
Vendor	Telus Mobility
Amount	$73.92
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

Taxes

GST	$217.85
PST-BC	$305.00

Total taxes $522.85

Total due.....$4,901.94

DARPAN MAGAZINE

Invoice

Date	Invoice #
2026-04-01	[redacted]

Darpan Publication Ltd.
7308-115st
Delta Bc V4C5M5

Invoice To
Gavin Dew #102 - 2121 Ethel Street Kelowna, BC V1Y 2Z6

P.O. No.	Due Date	Rep
	2026-04-01	

Description	Qty	Rate	Amount
Ad in Vaisakhi 2026 Issue		550.00	550.00

Sales Tax Summary

GST (2) On Sales@5.0%	27.50
Total Tax	27.50

Subtotal	$550.00
Tax Total	$27.50
Total	$577.50
Payments/Credits	$0.00
Balance Due	$577.50

Additional 2% of late payment fee may apply, if paid after the due date.

Phone #	Fax #	GST/HST No.	849139878
604-572-0199	604-572-6364	www.darpanmagazine.com	