Expense Reports

Expense Report	EXP-11457	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8271	**Total Amount**	150

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-18098	Apr 9, 2026	150.00	0.00	8271 - Attending Events

Expense Report	EXP-11497	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8271	**Total Amount**	315

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-18240	Apr 10, 2026	315.00	0.00	8271 - Attending Events

Expense Report	EXP-12806	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8276	**Total Amount**	425.7

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	fspp-20258	May 11, 2026	425.70	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-12943	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement-8282	**Total Amount**	116.47

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-20709	May 13, 2026	116.47	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-13086	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8282	**Total Amount**	188.65

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	fspp-20685	May 13, 2026	188.65	0.00	8282 - Office Equipment / Furniture

Expense Reports

Expense Report	EXP-13091	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8282	**Total Amount**	61.87

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	fspp-20701	May 13, 2026	61.87	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-13100	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8282	**Total Amount**	33.58

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	fspp-20708	May 14, 2026	33.58	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-13093	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8281	**Total Amount**	61.41

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	fspp-20703	May 13, 2026	61.41	0.00	8281 - Office Supplies

Expense Report	EXP-13108	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8277	**Total Amount**	430.08

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8277 Communications and Advertising - Website Maintenance/ Design	fspp-20719	May 14, 2026	430.08	0.00	8277 - Website Maintenance / Design

Expense Report	EXP-13110	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8277	**Total Amount**	82.65

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8277 Communications and Advertising - Website Maintenance/ Design	fspp-20715	May 14, 2026	82.65	0.00	8277 - Website Maintenance / Design

Expense Reports

Expense Report	EXP-13113	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8282	**Total Amount**	313.55

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	fspp-20699	May 14, 2026	313.55	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-13118	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8282	**Total Amount**	33.59

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	fspp-21003	May 14, 2026	33.59	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-13111	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8281	**Total Amount**	39.46

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	fspp-20992	May 20, 2026	39.46	0.00	8281 - Office Supplies

Expense Report	EXP-13421	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8271	**Total Amount**	5.25

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	fspp-21443	May 27, 2026	5.25	0.00	8271 - Attending Events

Expense Report	EXP-13474	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8271	**Total Amount**	41.95

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	fspp-20819	May 13, 2026	41.95	0.00	8271 - Attending Events

Expense Reports

Expense Report	EXP-13646	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8271	**Total Amount**	170.1

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	fspp-21653	Jun 1, 2026	170.10	0.00	8271 - Attending Events

Expense Report	EXP-14185	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8282	**Total Amount**	62.51

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	fspp-22321	Jun 1, 2026	62.51	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-14212	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	13.88

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	fspp-22461	Jun 9, 2026	13.88	0.00	8281 - Office Supplies

Expense Report	EXP-14213	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8282	**Total Amount**	341.68

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	fspp-22523	Jun 10, 2026	48.16	0.00	8281 - Office Supplies
8282 Office Supplies - Office Equipment/Furniture	fspp-22523	Jun 10, 2026	293.52	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-14215	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8282	**Total Amount**	843.72

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	fspp-22459	Jun 10, 2026	843.72	0.00	8282 - Office Equipment / Furniture

Expense Reports

Expense Report	EXP-14386	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8271	**Total Amount**	111.81

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	fspp-22725	Jun 16, 2026	111.81	0.00	8271 - Attending Events

Expense Report	EXP-15058	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8270	**Total Amount**	55.48

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-23720	Jun 11, 2026	55.48	0.00	8270 - Hosting Events

Mayor's State of the City



ORDER [redacted]

Registration not complete!

- Click **"Complete & Transfer"**
- Click **"Click_to_download_tickets."**
- Choose one of these options:
  - Complete registration for all guests, then transfer their ticket(s).
  - Transfer ticket(s) first, so guests can complete their own registration.

[redacted]

or Visit our store

Order summary



State of the City 2026 - Individual Ticket × 1 $142.86

Subtotal	$142.86
Shipping	$0.00
Taxes	$7.14
Total	$150.00 CAD

Dear Linda Hepner:

This email contains important details about your recent activity with the Urban Land Institute (ULI). Please review the payment details below and retain a copy of this email for your records.

Invoice#: [redacted]
Name: Linda Hepner
Total: $315.00
Payment Amount: $315.00
Payment Method: CAD Credit Card
Balance: $0.00

Bill To:
Linda Hepner
MLA
Parliament Buildings
501 Belleville Street, Room 201
Victoria, BC V8V 2H2
CANADA

Name	Item	Price	Tax	Sub-Total	Paid	Total
Hepner Linda	[redacted] Non-Member Registration CAD	$300.00	$15.00	$315.00	$315.00	$0.00

Receipt

Invoice number [redacted]
Receipt number [redacted]
Date paid May 11, 2026

Grok xAI
1450 Page Mill Road
Palo Alto, California 94304
United States
support@x.ai

Bill to
[redacted]

$300.00 paid on May 11, 2026

Description	Qty	Unit price	Amount
SuperGrok May 11, 2026 May 11, 2027	1	$300.00	$300.00

Subtotal	$300.00
Total	$300.00
Amount paid	**$300.00**

Payment history

Payment method	Date	Amount paid	Receipt number
Mastercard - [redacted] Charged CA$425.70 using 1 USD = 1.4190 CAD	May 11, 2026	$300.00	[redacted]

amazon.ca

Invoice / Facture

[redacted]

Paid / Payé

Sold by / Vendu par: Amazon.com.ca ULC

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

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

Invoice date / Date de facturation: 13 May 2026

Invoice # / # de facture: [redacted]

Total payable / Total à payer: $116.47

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation **Delivery address / Adresse de livraison**

[redacted]

Sold by / Vendu par

Amazon.com.ca ULC
40 King Street West 47th Floor
Toronto, ON M5H 3Y2
Canada

Order information / Information sur la commande

Order date / Date de commande: 13 May 2026
Order # / Commande #: [redacted]
Shipment date / Date d'expédition: 13 May 2026
Shipment # / # d'expédition: [redacted]

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Item subtotal / Sous-total de l'article
VEVOR Clothes Rack, Rolling Clothing Garment Rack with 2 Hanging Rods and Storage Basket, 330 lbs Load Capacity, Extendable Carbon Steel Clothing Racks with Wheels for Bedroom, Laundry, Living Room / VEVOR Portant à vêtements à roulettes avec 2 tringles de suspension et panier de rangement, capacité de charge de 150 kg, porte-vêtements extensible en acier au carbone avec roues pour chambre à coucher, buanderie, salon ASIN: B0FXGNK5KW	1	$103.99	$0.00	$5.20	$7.28	$116.47
Shipping charges / Frais d'expédition		$0.00	$0.00	$0.00	$0.00	$0.00

Invoice subtotal / Total partiel de la facture **$116.47**

Order Summary

Order placed May 13, 2026 Order number [redacted]

Ship to

[redacted]

Canada

Payment method

MasterCard [redacted]

Order Summary

Item(s) Subtotal:	$167.96
Shipping & Handling:	$0.00
Environmental Handling Fee	$0.48
Total before tax:	$168.44
Estimated PST/RST/QST:	$11.79
Estimated GST/HST:	$8.42
Grand Total:	**$188.65**

Arriving tomorrow



Energizer Ultimate Lithium AA Batteries (8 Pack), 1.5V Lithium Double A Batteries
Sold by: Amazon.ca
$18.97



NEEWER Basics X12B Aluminum Alloy Liftable Teleprompter 12" for iPad Tablet DSLR Camera, No Assembly, Remote & App Control, Compatible with iOS Android, Pro for Online Teaching Live Streaming
Sold by: Lixinshunyi
$148.99

Invoice / Facture

[redacted]

Paid / Payé

Sold by / Vendu par: Shenzhen Leqi Innovation Co., Ltd.

 # Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 13 May 2026

Invoice # / # de facture: [redacted]

Total payable / Total à payer: $61.87

GST/HST remitted by / TPS/TVH versées par:	Amazon.com.ca ULC
GST/HST # / # de TPS/TVH:	85730 5932 RT0001
PST remitted by / TVP versée par:	Amazon.com.ca ULC
PST # / # de TVP:	PST-1017-2103

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation **Delivery address / Adresse de livraison**

[redacted]

Sold by / Vendu par

Shenzhen Leqi Innovation Co., Ltd.

Order date / Date de commande: 13 May 2026

Order # / Commande #: [redacted]

Shipment date / Date d'expédition: 13 May 2026

Shipment # / # d'expédition: [redacted]

Invoice details / Détails de la facture

Invoice / Facture

[redacted]

Paid / Payé

Sold by / Vendu par:

fuzhoujingjijishukaifaqubaisiwangluokejiyouxiangon

 # Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation:	14 May 2026
Invoice # / # de facture:	[redacted]
Total payable / Total à payer:	$33.58

GST/HST remitted by / TPS/TVH versées par:	Amazon.com.ca ULC
GST/HST # / # de TPS/TVH:	85730 5932 RT0001
PST remitted by / TVP versée par:	Amazon.com.ca ULC
PST # / # de TVP:	PST-1017-2103

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

[redacted]

Delivery address / Adresse de livraison

[redacted]

Sold by / Vendu par

fuzhoujingjijishukaifaqubaisiwangluokejiyouxiangon

Order date / Date de commande:	13 May 2026
Order # / Commande #:	[redacted]
Shipment date / Date d'expédition:	14 May 2026
Shipment # / # d'expédition:	[redacted]

Invoice details / Détails de la facture

Invoice / Facture

[redacted]

Paid / Payé

Sold by / Vendu par: BMG Industries Inc.
GST/HST # / # de TPS/TVH: 832951172RT0001
PST # / # de TVP: PST1006-4620

Invoice date / Date de facturation: 13 May 2026
Invoice # / # de facture: [redacted]
Total payable / Total à payer: $61.41

GST/HST remitted by / TPS/TVH versées par: BMG Industries Inc.
PST remitted by / TVP versée par: Amazon.com.ca ULC
PST # / # de TVP: PST-1017-2103

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

[redacted]

Delivery address / Adresse de livraison

[redacted]

Sold by / Vendu par

BMG Industries Inc.
8063 North Fraser Way
Burnaby, British Columbia, V5J 5M8
CA

Order information / Information sur la commande

Order date / Date de commande: 13 May 2026
Order # / Commande #: [redacted]
Shipment date / Date d'expédition: 13 May 2026
Shipment # / # d'expédition: [redacted]

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Item subtotal / Sous-total de l'article
Ready First Aid CSA Type 2 Basic First Aid Kit - Suitable For Workplace With A Low Risk Work Environment Including Plastic Box (Small For 2-25 Workers) / Ready First Aid CSA Trousse de premiers secours de base de type 2 – Convient aux lieux de travail avec un environnement de travail à faible risque, incluant une boîte en plastique (petite pour 2 à 25 ASIN: B0B9ZSL5ZX	1	$58.49	$0.00	$2.92	$0.00	$61.41
Shipping charges / Frais d'expédition		$6.99	-$6.99	$0.00	$0.00	$0.00

Invoice subtotal / Total partiel de la facture **$61.41**

Invoice

[redacted]

Charged on Thursday, May 14, 2026

ISSUED TO

Linda Hepner

[redacted]

Canada

Card Number •••• •••• [redacted]

ISSUED BY

Squarespace Ireland Limited
Squarespace House, Ship Street Great
D08 N12C, Ireland
GST/HST Number: 79896 8301 RT 9999
PST Number: PST-1452-4434

Charges

All prices in CAD.

Website Subscription: Core (Annually) - chimes-mustard-wr8y.squarespace.com* May 14, 2026 - May 14, 2027	CA$384.00
Subtotal	CA$384.00
Discount	–
GST/HST (5%)	CA$0.00
Due	CA$0.00
Paid	**CA$430.08**

*Nontaxable for PST

Porkbun Header Image



Hello there,

Thank you for your order!

Order ID: [redacted]

hepner4surrey.ca	Domain Registration	SUCCESS	$26.91
* estimated current renewal price: $9.16			
hepner4surrey.com	Domain Registration	SUCCESS	$33.24

* estimated current renewal price: $11.08

TOTAL CHARGED: **USD $60.15**

* The estimated current renewal price is the estimated renewal price at the time of order. Please note that domain pricing can and does change often due to registry level price increases and internal registrar adjustments. To get the most up to date renewal price for your domain add the renewal to your cart from within your account.

[redacted]e. CO PAID 82.65

PROTECT YOUR BRAND

We recommend you grab these domains to protect you and your brand from phishing, impersonation, and other would be bad actors. Act now and save as this deal won't last forever!

hepner4surrey.net Save $2.53! Only $9.99 for 1st year registration. Add to Cart

You can log into your account and immediately start managing your domains at porkbun.com.

Need a website? Check out our affordable hosting options.

Free Link In Bio: Not ready to start a website? Get up and running in a few clicks with your free Link In Bio site!

Want your email address to look as great as your domain name? We've got you covered with email forwarding and Porkbun Email.

If you don't mind, please take the time to review us on Trustpilot.

Thank you,
The Porkbun Team

Porkbun, LLC
21370 SW Langer Farms Parkway, Suite 142-429
Sherwood, OR 97140, US

1.855.PORKBUN (1.855.767.5286)
support@porkbun.com

ICANN Registrant Educational Materials

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amazon.ca

Invoice / Facture

[redacted]

Paid / Payé

Sold by / Vendu par: Amazon.com.ca ULC
GST/HST # / # de TPS/TVH: 85730 5932 RT0001
PST # / # de TVP: PST-1017-2103

Invoice date / Date de facturation: 14 May 2026
Invoice # / # de facture: [redacted]
Total payable / Total à payer: $313.55

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation **Delivery address / Adresse de livraison**

[redacted]

Sold by / Vendu par
Amazon.com.ca ULC
40 King Street West 47th Floor
Toronto, ON M5H 3Y2
Canada

Order information / Information sur la commande

Order date / Date de commande: 13 May 2026
Order # / Commande #: [redacted]
Shipment date / Date d'expédition: 14 May 2026
Shipment # / # d'expédition: [redacted]

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Item subtotal / Sous-total de l'article
DJI Mic 2 (2 TX + 1 RX + Charging Case), Wireless Lavalier Microphone, Intelligent Noise Cancelling, 32-bit Float Internal Recording, 820 ft.(250m) Range, Microphone for iPhone, Android, Camera / DJI Micro 2 (2 TX + 1 RX + étui de charge), microphone cravate sans fil, suppression intelligente du bruit, enregistrement interne flottant 32 bits, portée de 250 m, microphone pour iPhone, Android, appareil photo ASIN: B0CFZX734J	1	$279.00	$0.00	$13.95	$19.53	$312.48
Shipping charges / Frais d'expédition		$0.00	$0.00	$0.00	$0.00	$0.00
EnvironmentalHandlingFee		$0.95	$0.00	$0.05	$0.07	$1.07

Invoice subtotal / Total partiel de la facture **$313.55**

Invoice / Facture

[redacted]

Paid / Payé

Sold by / Vendu par: shenzhenshizizichuangxinkejiyouxiangongsi

 # Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 14 May 2026

Invoice # / # de facture: [redacted]

Total payable / Total à payer: $33.59

GST/HST remitted by / TPS/TVH versées par:	Amazon.com.ca ULC
GST/HST # / # de TPS/TVH:	85730 5932 RT0001
PST remitted by / TVP versée par:	Amazon.com.ca ULC
PST # / # de TVP:	PST-1017-2103

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

[redacted]

Delivery address / Adresse de livraison

[redacted]

Sold by / Vendu par

shenzhenshizizichuangxinkejiyouxiangongsi

南湾街道下李朗社区平朗路8号左右云

Order date / Date de commande: 13 May 2026

Order # / Commande #: [redacted]

Shipment date / Date d'expédition: 14 May 2026

Shipment # / # d'expédition: [redacted]

Invoice details / Détails de la facture

Order Summary

Order placed May 20, 2026 Order number [redacted]

Ship to

[redacted]
Canada

Payment method

MasterCard ••••[redacted]

Order Summary

Item(s) Subtotal:	$35.24
Shipping & Handling:	$0.00
Total before tax:	$35.24
Estimated PST/RST/QST:	$2.46
Estimated GST/HST:	$1.76
Grand Total:	**$39.46**

Arriving 26 May - 29 May



Accent Opaque, Smooth White, 100lb, Letter, 8.5 x 11, 97 Bright, 250 Sheets / 1 Ream, Made in The USA

Sold by: Amazon.ca

$17.62

Urban Land Institute-Europe Membership
2001 L Street, NW, Suite 200
Washington, DC 20036
United States
Email: europemeetings@uli.org
+442074879570
TIN: 53-0159845

Customer #[redacted]

Linda Hepner
MLA Linda Hepner

Tax ID:

Invoice

Invoice no. : [redacted]

Invoice Date: 05/27/2026

Description	Product Code	Qty	Price (Net)	Discount	Tax (%)	Tax ($)	Price (Gross)
81572643.2 Non-Member Registration CAD	Non-Member_All	1	$5.00	$0.00	5.00%	$0.25	$5.25

[redacted]

Invoice Total	$5.00
Canada 5% GST/HST-British Columbia	$0.25
Amount Paid	$5.25
Balance	$0.00
Please Pay	**$0.00 CAD**

Event invoices are due immediately upon receipt. Payment must be received prior to the event date. If payment has not been received by the time of the event, access will only be granted upon payment at the entrance. No admission without proof of payment. For questions or payment issues, contact europemeetings@uli.org or +44 207 4879570.

Total Due: **$0.00**

Amt Remitted :

VAT Disclaimer: Membership and Product Council services (incl. ancillary services) are provided by and invoiced on behalf of ULI - the Urban Land Institute, 2001 L Street NW in Washington, DC 20036, United States (TIN: 53-0159845). The VAT liability for all non-taxed invoice items might be transferred to the recipient of service and therefore possibly taxable by the recipient under their local VAT regime (Reverse Charge; Art. 44 EU VAT Directive). ULI entrance fees for physical events in Europe are subject to local VAT under local ULI VAT registrations or otherwise subject to applicable domestic Reverse Charge regulations.
List of active ULI VAT-IDs: GB868195081, DE277626450, DK37009229, IE3548782UH, BE 0732.652.183, NL825754112B01, FR12844399550, PL5263264851, N4000520I, Italy: IT12697480965 VIA MAGENTA 77/6, 20017 RHO MI / RAPPR. IN ITALIA: / CATTANEO & C. S.R.L., C.F. 04118230962, Sweden: SE502096056201, Austria: ATU81750419

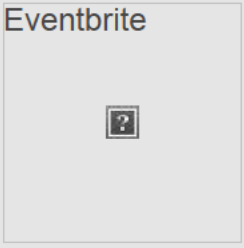
Your online payment request has been received by Cloverdale District Chamber of Commerce.

Payment Confirmation
Name: Linda Hepner
Company: MLA Linda Hepner
Transaction Number: [redacted]
Last 4 of Acct Number: [redacted]
Amount: $41.95

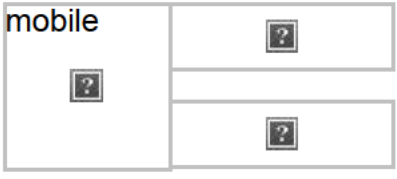
Description	Item(s)	Quantity	Total Amount
Registration - Kick-off to Rodeo Launch Party	Attendees: 1	1	$41.95
		Grand Total:	$41.95

Eventbrite

Your Tickets for 13th Annual Resource Breakfas Series



Linda,
you've got tickets!



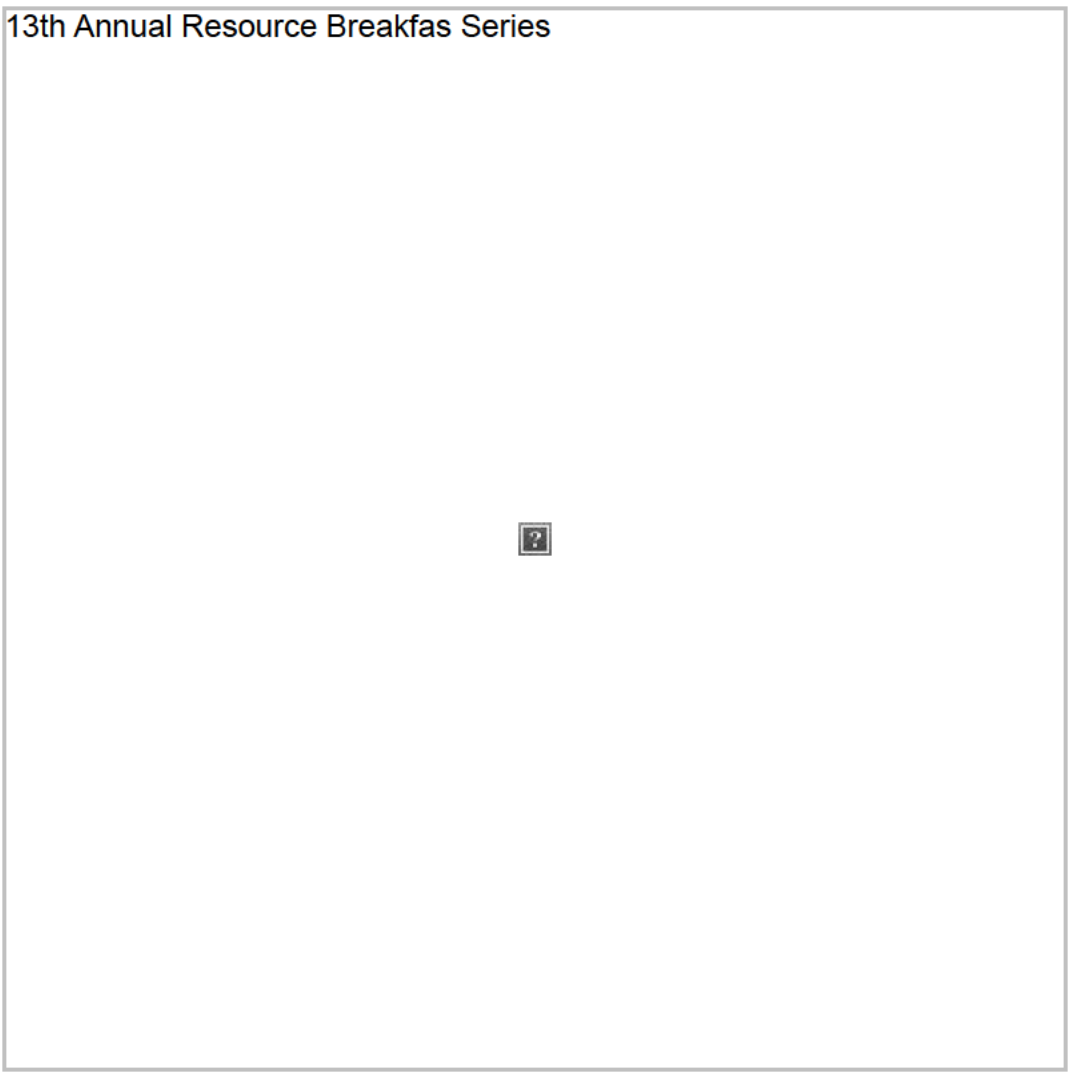
View and save your tickets before the event

Access your tickets in the Eventbrite app before your event, and add them to your phone's digital wallet for the fases entry!

Or, to access via web, go to the **Tickets section** in your account on Eventbrite.com to view and download a Printable PDF of your tickets.

13th Annual Resource Breakfas Series

13th Annual Resource Breakfas Series



6 x Tickets
Order total: 170.10 CAD

Tuesday, September 15, 2026 at 7:00 AM - Thursday, September 17, 2026 at 8:30 AM (PT)
Add to Google · Outlook · iCal · Yahoo

Terminal City Club
837 Wes Hasings Street
Vancouver, BC V6C 1B6
Canada
View on map

Additional Information

C3 Alliance Corp. has provided the following information:
Thank you for regisering for the 13th Annual Resource Breakfas Series in Vancouver, B.C.

Please see below for the event details for easy reference:

Tuesday, September 15, 2026 – Day 1 Breakfas
-
Wednesday, September 16, 2026 – Day 2 Breakfas
-
Thursday, September 17, 2026 – Day 3 Breakfas
-

Time: 7:00 am-8:30 am
Style: Plated breakfas
Location: Terminal City Club
Address: 837 W Hasings St, V ancouver, BC V6C 1B6
Price: $27.00 + tax per breakfas
Dress: Business Attire

Note: Tickets mus be purchased to each individual breakfas. To support and encourage participation from a broad spectrum of leaders from across the Province, we are encouraging that local government limit themselves to 3 seats per Municipal Council or Regional Disrict at any or all of the breakfass.

Only elected local and provincial government representatives are invited to this event. If you purchase a ticket to this event by misake, you will be refunded your ticket.

For more information please visit our website:
https://www.resourcebreakfasseries.com/

We look forward to welcoming everyone to the Resource Breakfas Series this September 2026 in Vancouver, B.C.

Quesions about this event?

Contact the organizer
View event details

Order Summary

Order [redacted] - June 1, 2026

CA$170.10 paid by MaserCard

Las 4 digits: [redacted]

Appears on your card satement as EB *13th Annual Resour

Deborah Coult	1 x Day 3 Breakfas - Thursday, Sept 17, 2026	CA$27.00
Linda Hepner	1 x Day 3 Breakfas - Thursday, Sept 17, 2026	CA$27.00
Deborah Coult	1 x Day 2 Breakfas - W ednesday, Sept 16, 2026	CA$27.00
Linda Hepner	1 x Day 2 Breakfas - W ednesday, Sept 16, 2026	CA$27.00
Deborah Coult	1 x Day 1 Breakfas - Tuesday, Sept 15, 2026	CA$27.00
Linda Hepner	1 x Day 1 Breakfas - Tuesday, Sept 15, 2026	CA$27.00
GST/HST		8.10 CAD

170.10 CAD

View and manage your order in your Eventbrite account.

Refund Policy: Contact the organizer to reques a refund. Eventbrite's fee is nonrefundable. Learn More

Contact the organizer for any quesions related to this purchase.

This order is subject to Eventbrite Terms of Service and Privacy Policy, and Cookie Policy.

Ticket Information

Ticket #3: Day 3 Breakfas - Thursday, Sept 17, 2026 - 28.35 CAD

[redacted]

Invoice / Facture

Paid / Payé

Sold by / Vendu par: ShenzhenshiJuweiWangluokejiyouxiangongsi

 # Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 20 May 2026

Invoice # / # de facture: [redacted]

Total payable / Total à payer: $62.51

[redacted]

CA

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

[redacted]

Delivery address / Adresse de livraison

[redacted]

Sold by / Vendu par

ShenzhenshiJuweiWangluokejiyouxiangongsi

Order date / Date de commande: 20 May 2026

Order # / Commande #: [redacted]

Shipment date / Date d'expédition: 20 May 2026

Shipment # / # d'expédition: [redacted]

Invoice details / Détails de la facture

Invoice subtotal / Total partiel de la facture **$62.51**

Invoice / Facture

[redacted]

Paid / Payé

Sold by / Vendu par: hangzhouleiyukejiyouxiangongsi

 # Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 09 June 2026

Invoice # / # de facture: [redacted]

Total payable / Total à payer: $13.88

GST/HST remitted by / TPS/TVH versées par:	Amazon.com.ca ULC
GST/HST # / # de TPS/TVH:	85730 5932 RT0001
PST remitted by / TVP versée par:	Amazon.com.ca ULC
PST # / # de TVP:	PST-1017-2103

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

[redacted]

CA

Delivery address / Adresse de livraison

[redacted]

CA

Sold by / Vendu par

hangzhouleiyukejiyouxiangongsi

Order date / Date de commande: 09 June 2026

Order # / Commande #: [redacted]

Shipment date / Date d'expédition: 09 June 2026

Shipment # / # d'expédition: [redacted]

Invoice details / Détails de la facture

Invoice subtotal / Total partiel de la facture	**$13.88**

CANADIAN TIRE #622
3059-152nd Street
Surrey, British Columbia
V4P 3K1 (604) 542-4317

[redacted]

043-0382-8	KEURIG K-DUO	$	259.99
398-7008-6	RECYCLING FEE	$	1.35
153-2070-6	TMTHY CHAI KCUP	$	13.99
053-3264-8	TMTHY LRST KCUP	$	34.99
	SUBTOTAL	$	310.32
	GST 5%	$	13.07
	PST 7%	$	18.29
	T O T A L	$	341.68
	M/C TEND	$	341.68

HOMESENSE

WHITE ROCK-SOUTH PT. EX.
UNIT 350 3091 - 152 ST.
V4P 3K1 SURREY BC
604-535-0189
GST NO.86032 6255 RT0001CA #07043

REGULAR SALE

37 -	MIRRORS & CLOC	144046	$99.99 GP
50 -	BATH ACCESSORI	033410	$115.00 GP
58 -	HOUSEWARES	138976	$7.99 GP
54 -	DINNERWARE/TAB	067342	$7.99 GP
54 -	DINNERWARE/TAB	067333	$4.99 GP
78 -	STATIONERY	138008	$4.99 GP
78 -	STATIONERY	138008	$4.99 GP
41 -	TOWELS/BATH RU	334396	$7.99 GP
41 -	TOWELS/BATH RU	334374	$7.99 GP
54 -	DINNERWARE/TAB	008088	$39.99 GP
54 -	DINNERWARE/TAB	008192	$39.99 GP
76 -	SNACKING & IND	282087	$5.99 G
76 -	SNACKING & IND	282086	$5.99 G
63 -	GOURMET FOOD	324203	$6.99 N
63 -	GOURMET FOOD	324228	$6.99 N
78 -	STATIONERY	028689	$5.00 GP
54 -	DINNERWARE/TAB	008088	$39.99 GP
77 -	CANDLES	316507	$12.99 GP
77 -	CANDLES	316507	$12.99 GP
54 -	DINNERWARE/TAB	027581	$6.99 GP
54 -	DINNERWARE/TAB	027581	$6.99 GP
54 -	DINNERWARE/TAB	027581	$6.99 GP
54 -	DINNERWARE/TAB	027581	$6.99 GP
64 -	FRAMES	204577	$7.99 GP
56 -	GLASS/CRYSTAL	015063	$14.99 GP
56 -	GLASS/CRYSTAL	015063	$14.99 GP
46 -	TABLE LINENS	325286	$19.99 GP
46 -	TABLE LINENS	325286	$19.99 GP
58 -	HOUSEWARES	156342	$7.99 GP
58 -	HOUSEWARES	161393	$8.99 GP
58 -	HOUSEWARES	151089	$12.99 GP
58 -	HOUSEWARES	156270	$8.99 GP
54 -	DINNERWARE/TAB	007883	$9.99 GP
58 -	HOUSEWARES	031037	$3.00 GP
58 -	HOUSEWARES	103367	$10.99 GP
46 -	TABLE LINENS	327909	$12.99 GP
36 -	ENTERTAINING	203993	$16.99 GP
36 -	ENTERTAINING	203993	$16.99 GP
36 -	ENTERTAINING	203993	$16.99 GP
58 -	HOUSEWARES	015704	$6.99 GP
58 -	HOUSEWARES	154584	$4.99 GP
57 -	STORAGE	010207	$16.99 GP
58 -	HOUSEWARES	148871	$19.99 GP
36 -	ENTERTAINING	202393	$14.99 GP
36 -	ENTERTAINING	202601	$9.99 GP
36 -	ENTERTAINING	202601	$9.99 GP

Subtotal	$755.57
BC GST 5.000%	$37.08
BC PST 7.000%	$51.07
Total	**$843.72**

[redacted]

****

****

WE VALUE YOUR FEEDBACK
Tell us about your visit and enter for
a chance to win 1 of 3 $500
Quarterly TJX Canada Gift Cards!
Scan QR or visit [redacted]
and enter
Respond by 1/7/26.
Must be age of majority or older.
No purch. needed. See website for official
rules and how to enter without purchase or
survey. Void where prohibited.

[redacted]

****

Sold Item Count = 46



[redacted]

Customer Copy

Full refund within 10 days with receipt and tickets. 30 days for STYLE+ members. Beyond 10 days or without receipt, your refund will be a gift card that never expires. See return policy for details.

eventbrite

Order #15122317863

GET IT DONE B.C. 2026



Elected Officials/Municipal Representatives CA$111.81

The Vancouver Club, 915 West Hastings Street, Vancouver, BC V6C 1C6, Canada

Monday, September 14, 2026 from 7:30 AM to 6:00 PM (PDT)

[redacted]

Eventbrite Completed

Order Information

Order [redacted] rdered by Linda Hepner on June 16, 202

GST CA$5.32

Name

Linda Hepner

Do you organize events?

Start selling in minutes with Eventbrite!
www.eventbrite.ca

amazon.ca

Invoice / Facture

[redacted]

Paid / Payé

Sold by / Vendu par: Amazon.com.ca ULC
GST/HST # / # de TPS/TVH: 85730 5932 RT0001
PST # / # de TVP: PST-1017-2103

Invoice date / Date de facturation: 11 June 2026
Invoice # / # de facture: [redacted]
Total payable / Total à payer: $55.48

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation **Delivery address / Adresse de livraison**

[redacted]

Sold by / Vendu par
Amazon.com.ca ULC
40 King Street West 47th Floor
Toronto, ON M5H 3Y2
Canada

Order information / Information sur la commande

Order date / Date de commande: 11 June 2026
Order # / Commande #: [redacted]
Shipment date / Date d'expédition: 11 June 2026
Shipment # / # d'expédition: [redacted]

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Item subtotal / Sous-total de l'article
Bankers Box 1230201 at Play Treats N' Eats Playhouse, Cardboard Playhouse and Craft Activity for Kids / Bankers Box 1230201 à la Maison de jeu Play Treats N' Eats, Maison de jeu en carton et activité artisanale pour enfants ASIN: B081TPTTFH	1	$49.54	$0.00	$2.47	$3.47	$55.48
Shipping charges / Frais d'expédition		$3.27	-$3.27	$0.00	$0.00	$0.00

Invoice subtotal / Total partiel de la facture **$55.48**

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
D & L Investments	Workday SINV ID - 9587	294.84	0135.CO Hepner, Linda - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/21/2026	06/02/2026
Telus Mobility	Workday SINV ID - 9965	147.84	0135.CO Hepner, Linda - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	05/13/2026	06/09/2026
Source Office - Langley	Workday SINV ID - 8647	1,375.36	0135.CO Hepner, Linda - CO	00123 Constituency Office Expenses	8282 - Office Equipment / Furniture	Office Supplies	04/21/2026	04/23/2026
Indo Canadian Times Inc.	Workday SINV ID - 8830	110.25	0135.CO Hepner, Linda - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	04/15/2026	05/05/2026
Telus Mobility	Workday SINV ID - 9255	147.84	0135.CO Hepner, Linda - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	04/13/2026	05/21/2026
D & L Investments	Workday SINV ID - 8673	294.84	0135.CO Hepner, Linda - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	04/07/2026	04/28/2026
RGN Management Limited Partnership - Regus	Workday SINV ID - 8740	11.20	0135.CO Hepner, Linda - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	04/01/2026	04/28/2026
Black Press Group Ltd.	Workday SINV ID - 8679	374.69	0135.CO Hepner, Linda - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/31/2026	04/28/2026
Black Press Group Ltd.	Workday SINV ID - 8677	174.14	0135.CO Hepner, Linda - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/31/2026	04/28/2026
D & L Investments	Workday SINV ID - 8676	294.84	0135.CO Hepner, Linda - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/19/2026	04/28/2026

D & L Investments, dba Coffee News
180 52A Street
Delta BC V4M3p6
info@surdelcoffeenews.ca
GST Registration No.: 829112077RT0001

Invoice



BILL TO	SHIP TO
MLA Linda Hepner	MLA Linda Hepner

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
[redacted]	21/05/2026	$294.84	20/06/2026	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	Misc	Special Rate - for single size ad in Newton, Fleetwood and Cloverdale Coffee News for month of May 2026	G	1	280.80	280.80

Please make cheques payable to D & L Investments

SUBTOTAL	280.80
GST @ 5%	14.04
TOTAL	294.84
BALANCE DUE	**$294.84**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	14.04	280.80

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

CO Receipt Confirmation Form

Member Name: MLA Linda Hepner

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

SOURCE OFFICE FURNITURE

ORDER ACKNOWLEDGEMENT

Sales Order	[redacted]	**Page**	1 / 1
Order Date	04/21/26	**Terms**	C.O.D.

19739 - 56TH AVENUE
LANGLEY
BC, V3A 3X8

Customer ID	[redacted]	**Web ID**	
Customer PO			
Ordered By			
Salesperson	[redacted]		
Ship Date	04/30/26	**Ship Via**	

SOLD TO: MLA LINDA HEPNER
[redacted]

SHIP TO: MLA LINDA HEPNER
[redacted]

DELIVERY CONTACT:

QTY Ordered	QTY Shipped	QTY Backordered	DESCRIPTION	WH	UNIT PRICE	EXTENDED PRICE
3	3	0	**CHK81140GRY9101** CoolMesh Pro+ High Back with Grey Fabric Seat	V100	414.00	1,242.00
-1	-1	0	**DISCOUNT** DISCOUNT	V100	100.00	-100.00
3	3	0	**ASSEMBLY-CHAIR** CHAIR SET UP	V100	12.00	36.00

Terms: GST/HST#: 83733 0893 RT0001

- Source reserves the right to review all return requests.
- All returns are subject to a restocking charge.
- A service charge of 2% per month (24% per annum) is applied on overdue accounts.
- All merchandise remain the property of Source Office Furnishings until paid in full.

E & O.E

SUBTOTAL	1,178.00
FREIGHT	50.00
GST	61.40
PST	85.96
TOTAL DUE	1,375.36
Deposit	0.00
BALANCE DUE	1,375.36

INVOICE

Indo Canadian Times Inc.

P.O. Box 2296 Vancouver, BC. V6B 3W5
Phone: 604-599-5408 • Fax: 604-599-5415
E-Mail: indo@telus.net

NO: [redacted]

DATE: 04/15/2026

PAGE: 1 of 1

SOLD TO:

Linda Hepner MLA [redacted]
Surrey ,BC
[redacted]

SHIP TO:

Linda Hepner MLA [redacted]
Surrey ,BC
[redacted]

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Happy Vaisakhi 1/4 page advt.in April 15/2026 issue pg 03 G	105.00	105.00
			G - GST 5% GST		5.25
COMMENTS:				TOTAL	110.25

GST# 80044 0596 RT0001

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

CO Receipt Confirmation Form

Member Name: MLA Linda Hepner

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

D & L Investments, dba Coffee News
180 52A Street
Delta BC V4M3p6
info@surdelcoffeenews.ca
GST Registration No.: 829112077RT0001

Invoice



BILL TO	SHIP TO
MLA Linda Hepner	MLA Linda Hepner

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
[redacted]	07/04/2026	$294.84	07/05/2026	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	Misc	Special Rate - for single size ad in Newton, Fleetwood and Cloverdale Coffee News for month of April 2026	G	1	280.80	280.80

Please make cheques payable to D & L Investments

SUBTOTAL	280.80
GST @ 5%	14.04
TOTAL	294.84
BALANCE DUE	**$294.84**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	14.04	280.80

INVOICE

Account name:	**MLA Linda Hepner**	Account number:	[redacted]
Attn:	[redacted]	Invoice number:	[redacted]
	Legislative Assembly of British Columbia Parliament Building Victoria, British Columbia V8V 1X4 Canada	Invoice date:	01 April 2026
		Due date :	**15 April 2026**
			MLA Linda Hepner
		Your TAX Number:	

Centre Name: BC, Surrey - Benchmark Business Centre

Description of Charges	From Date	To Date	Price	TAX Amount	Total
Kitchen Amenities	16 Mar 2026	16 Mar 2026	$ 10.00	$ 1.20	$ 11.20

Total (exc. TAX)	$ 10.00
BCSST 7%	$ 0.70
GST 5%	$ 0.50
April invoice total (inc. Tax)	**$ 11.20**

See next page for an itemized breakdown of charges

Black Press Media

Leading the future of community media

INVOICE NO. [redacted]

Bill To

MLA - Linda Hepner
ATTN:
Address: [redacted]

Advertiser

MLA - Linda Hepner
Brand Name: Cloverdale Reporter
Account No:
Address: [redacted]

Invoice Summary

Account No.	[redacted]
Invoice Date	31 Mar 2026
Amount Due	$ 374.69
Payment Terms	Net 30 Days
GST No.	R104728464

Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:
https://bpm.navigahub.com/Portal/Client/BPM/login.aspx

Billing Summary

Purchase Order #	
Ordered By	
Campaign Number	[redacted]
Description	MLA - Linda Hepner 2026
Marketing Campaign	
Sales Rep	[redacted]

Campaign Net Amount	$ 356.85
Tax Amount: GST	$ 17.84
Payments Applied	$ 0.00
Payment Due Amount	$ 374.69

Comments

If you are on automatic payment, your total amount due will be charged on April 06, 2026. Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: credit.support@blackpress.ca

Black Press Media

Leading the future of community media

INVOICE NO. [redacted]

Bill To

MLA - Linda Hepner
ATTN:
Address: [redacted]

Advertiser

MLA - Linda Hepner
Brand Name: Surrey Now Leader
Account No:
Address: [redacted]

Invoice Summary

Account No.	[redacted]
Invoice Date	31 Mar 2026
Amount Due	$ 174.14
Payment Terms	Net 30 Days
GST No.	R104728464

Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:
https://bpm.navigahub.com/Portal/Client/BPM/login.aspx

Billing Summary

Purchase Order #		Campaign Net Amount	$ 165.85
Ordered By		Tax Amount: GST	$ 8.29
Campaign Number	[redacted]	Payments Applied	$ 0.00
Description	Branding - Surrey	Payment Due Amount	$ 174.14
Marketing Campaign			
Sales Rep	[redacted]		

Comments

If you are on automatic payment, your total amount due will be charged on April 06, 2026. Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: credit.support@blackpress.ca

D & L Investments, dba Coffee News
180 52A Street
Delta BC V4M3p6
info@surdelcoffeenews.ca
GST Registration No.: 829112077RT0001

Invoice



BILL TO	SHIP TO
MLA Linda Hepner	MLA Linda Hepner

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
[redacted]	19/03/2026	$294.84	18/04/2026	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	Misc	Special Rate - for single size ad in Newton, Fleetwood and Cloverdale Coffee News for month of March 2026	G	1	280.80	280.80

Please make cheques payable to D & L Investments

SUBTOTAL	280.80
GST @ 5%	14.04
TOTAL	294.84
BALANCE DUE	**$294.84**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	14.04	280.80