Expense Reports

Expense Report	EXP-11719	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8282	**Total Amount**	107.49

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-18631	Apr 14, 2026	107.49	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-12490	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8285	**Total Amount**	335.4

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	fspp-19827	May 1, 2026	335.40	0.00	8285 - In-Constituency Staff Travel

Expense Report	EXP-12484	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8282	**Total Amount**	23.05

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	fspp-19834	May 1, 2026	23.05	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-12489	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8296	**Total Amount**	40.01

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	fspp-19833	May 1, 2026	40.01	0.00	8285 - In-Constituency Staff Travel

Expense Report	EXP-14403	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8285	**Total Amount**	326.3

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSPP-22760	Jun 7, 2026	326.30	0.00	8285 - In-Constituency Staff Travel

Expense Reports

Expense Report	EXP-14402	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8290	**Total Amount**	20

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8290 Other Office Expenses - Misc. Expenses/Licenses	FSPP-22764	Jun 1, 2026	20.00	0.00	8290 - Miscellaneous Expenses / Licenses

Expense Report	EXP-14454	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8272	**Total Amount**	18.4

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSPP-22789	Jun 9, 2026	18.40	0.00	8272 - Protocol

Expense Report	EXP-14455	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8272	**Total Amount**	57.92

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSPP-22786	Jun 2, 2026	57.92	0.00	8272 - Protocol

Expense Report	EXP-14456	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8272	**Total Amount**	312.96

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSPP-22785	Jun 1, 2026	312.96	0.00	8272 - Protocol

Expense Report	EXP-14457	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8272	**Total Amount**	6.18

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSPP-22784	Jun 3, 2026	6.18	0.00	8272 - Protocol

Expense Reports

Expense Report	EXP-14955	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8282	**Total Amount**	341.6

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	fspp-23319	Jun 15, 2026	341.60	0.00	8282 - Office Equipment / Furniture

Order Summary

Order placed April 14, 2026 Order number [redacted]

Ship to

[redacted]
1700 Garcia Street
#112
Merritt, British Columbia V1K 1B8
Canada

Payment method

Visa •••[redacted]

Order Summary

Item(s) Subtotal:	$95.97
Shipping & Handling:	$0.00
Total before tax:	$95.97
Estimated PST/RST/QST:	$6.72
Estimated GST/HST:	$4.80
Grand Total:	**$107.49**

Arriving today



Suwimut Acrylic Brochure Holder 8.5x11 Inch, 4 Tier Clear Literature Organizer Magazine Stand with Removable Divider for 4x9 Inch Brochures, Pamphlet Flyer Display Stand for Wall Mount, Countertop

2

Sold by: Suwimut

$31.99

Arriving today



Suwimut Acrylic Brochure Holder 8.5x11 Inch, 4 Tier Clear Literature Organizer Magazine Stand with Removable Divider for 4x9 Inch Brochures, Pamphlet Flyer Display Stand for Wall Mount, Countertop

Sold by: Suwimut

$31.99

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

CO Staff Travel Mileage Form

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

Rate Per Kilometer	$0.65
For Period	From 5/1/26 to 5/1/26
Total Kilometers	516.00
Total Reimbursement	$335.40

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km		Reimbursement
May 1, 2026	Kamloops	Alexandra Bridge Prov Park	Invited to opening of FN interpretive hub	258	$	167.70
May 1, 2026	Alexandra Bridge Prov Park	Kamloops	Travelled back from event	258	$	167.70
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
				516		**$335.40**

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

Order Summary

Order placed April 28, 2026 Order numbe[redacted]

Ship to

[redacted]
Canada

Payment method

Visa •••[redacted]

Order Summary

Item(s) Subtotal:	$20.58
Shipping & Handling:	$0.00
Total before tax:	$20.58
Estimated PST/RST/QST:	$1.44
Estimated GST/HST:	$1.03
Grand Total:	**$23.05**

Delivered 30 April



NEEWER Basics 5" Ring Light for Video Conference, 2.4G Wireless, Clip on Light Kit with Desk Tripod for Monitor Laptop Computer Zoom Call Live Streaming Remote Working Learning Recording, BR60

Sold by: HaoLands

Return items: Eligible through May 31, 2026

$20.58

Back to top



ROLLY'S RESTAURANT
HOPE B.C.

[redacted]

2 COFFEE	7.50
1 EGGS BENDICT	18.25
1 STEAK-TWO	26.95
Sub Total:	52.70
GST:	2.64
Sub Total:	55.34
05/01 [redacted] TOTAL:	55.34

PLEASE PAY CASHIER
G.S.T.# 119847135
THANK YOU!

Transaction Record
Rolly`s Restaurant
888 FRASER AVE
HOPE, BC V0X 1L0
604 869 7448
WWW.NONE.CA

[redacted]

Total	**$55.34**
Tip	**$8.30**
DEBIT CARD SALE	$63.64
INTERAC 5322	

Retain this copy for statement validation

[redacted]

Paid $40.01

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

CO Staff Travel Mileage Form

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

Rate Per Kilometer	**$0.65**
For Period	**From 6/7/26 to 6/7/26**
Total Kilometers	**502.00**
Total Reimbursement	**$326.30**

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km		Reimbursement
June 7, 2026	Kamloops	Hope	Drop off grad certificates	211	$	137.15
June 7, 2026	Hope	Agassiz	Drop off grad certificates	34	$	22.10
June 7, 2026	Agassiz	Kamloops	Returned to Kamloops	257	$	167.05
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
				502		**$326.30**

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

RECEIPT

BRITISH COLUMBIA

Transaction # [redacted]

Applicant Name: [redacted]

Date Submitted: 2026-05-25

FOI Request

Public Body	Fee
Finance	$10.00
Jobs and Economic Growth	$10.00
TOTAL AMOUNT	**$20.00**

This is a confirmation of payment.
You will receive further correspondence once your request has been reviewed.

STAPLES CANADA
Kamloops
Unit 10 1395 Hillside Drive
Kamloops, BC V2E 2R7
250-377-4550

SALE

[redacted]

[redacted]

1	SD TOTAL DOC SER		
	853212		2.99B
14	SD C/C LETTER 1-9		
	2741394	0.79	11.06B
14	80# TEXT C2S WHITE L		
	753140	0.17	2.38B
SubTotal			16.43
	GST 5.00%		0.82
	PST 7.00%		1.15
Total			18.40

STAPLES CANADA
Kamloops
Unit 10 1395 Hillside Drive
Kamloops, BC V2E 2R7
250-377-4550

SALE

[redacted]

[redacted]

1	SD TOTAL DOC SER		
	853212		2.99B
42	SD C/C LETTER 1-9		
	2741394	0.79	33.18B
42	80# COVER C2S WHITE		
	514770	0.37	15.54B
SubTotal			51.71
	GST 5.00%		2.59
	PST 7.00%		3.62
Total			57.92

STAPLES CANADA
Kamloops
Unit 10 1395 Hillside Drive
Kamloops, BC V2E 2R7
250-377-4550

SALE

[redacted]

[redacted]

289	80# TEXT C2S WHITE L		
	753140	0.17	49.13B
1	TOTAL DOC SERV DIG		
	828187		1.99B
289	SD C/C LETTER 1-9		
	2741394	0.79	228.31B
SubTotal			279.43
	GST 5.00%		13.97
	PST 7.00%		19.56
Total			312.96

STAPLES CANADA
Kamloops
Unit 10 1395 Hillside Drive
Kamloops, BC V2E 2R7
250-377-4550

SALE [redacted]

[redacted]

1	1HR TOTAL DOC SERV		
	3011408		2.99B
2	1HR C/C LETTER 1-9		
	3011418	0.89	1.78B
2	80# COVER C2S WHITE		
	514770	0.37	0.74B
SubTotal			5.51
	GST 5.00%		0.28
	PST 7.00%		0.39
Total			6.18

Visual Signs & Printing, a division of 1258565 BC LTD
1302 Battle Street
Kamloops BC V2C 2N8
+2508286625
reception@getvisual.ca
Getvisual.ca
GST/HST Registration No.:
722133477RT0001
PST BC Registration No.: PST12549244

INVOICE

BILL TO
[redacted]
Legislative Assembly of BC

INVOICE # [redacted]
DATE 15/06/2026
DUE DATE 15/06/2026
TERMS Due on receipt

PRODUCTS/SERVICES	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Sandwich Board	Supply (1) Sandwich board with (2) Dry-Erase coro inserts - $305.00 each + tax 40635	1	305.00	305.00	GST/PST BC

PAID

SUBTOTAL	305.00
GST @ 5%	15.25
PST (BC) @ 7%	21.35
TOTAL	341.60
PAYMENT	341.60
BALANCE DUE	**$0.00**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	15.25	305.00
PST (BC) @ 7%	21.35	305.00

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
Merritt Herald	Workday SINV ID - 9095	2,717.62	0140.CO Luck, Tony - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/08/2026	05/21/2026
Merritt Herald	Workday SINV ID - 9094	615.29	0140.CO Luck, Tony - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/07/2026	05/21/2026
Black Press Group Ltd.	Workday SINV ID - 8910	559.17	0140.CO Luck, Tony - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	04/30/2026	05/21/2026
Advertising Connections Inc.	Workday SINV ID - 9108	509.25	0140.CO Luck, Tony - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/17/2026	05/21/2026
Merritt Herald	Workday SINV ID - 8244	264.86	0140.CO Luck, Tony - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	02/19/2026	04/28/2026
Merritt Herald	Workday SINV ID - 8242	133.61	0140.CO Luck, Tony - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	02/19/2026	04/28/2026

MERRITT HERALD

100% Indigenous owned.

INVOICE

Invoice Number: [redacted]
Invoice Date: 5/8/2026
Due Date: 6/8/2026

BILL TO
Tony Luck
Tony Luck MLA
[redacted]

Advertiser
Tony Luck MLA

Sales Rep
[redacted]

Publication	Issue	Year	Position	Ad Notes	Ad Size	Ad Column	Ad Inch	Total Column Inches	Quantity	Charge & Discount Details	Taxes	Net
Merritt Herald	05/14/2026	2026	Page 1 Banner	Front Page Banner bi-weekly	ROP	8	2.0000	16.00	0	Default Discount Applied to Gross: 100.40 E-Fee: 2.25	$7.61	$152.25
Merritt Herald	05/28/2026	2026	Page 1 Banner	Front Page Banner bi-weekly	ROP	8	2.0000	16.00	0	Default Discount Applied to Gross: 100.40 E-Fee: 2.25	$7.61	$152.25
Merritt Herald	06/11/2026	2026	Page 1 Banner	Front Page Banner bi-weekly	ROP	8	2.0000	16.00	0	Default Discount Applied to Gross: 100.40 E-Fee: 2.25	$7.61	$152.25
Merritt Herald	06/25/2026	2026	Page 1 Banner	Front Page Banner bi-weekly	ROP	8	2.0000	16.00	0	Default Discount Applied to Gross: 100.40 E-Fee: 2.25	$7.61	$152.25
Merritt Herald	07/09/2026	2026	Page 1 Banner	Front Page Banner bi-weekly	ROP	8	2.0000	16.00	0	Default Discount Applied to Gross: 100.40 E-Fee: 2.25	$7.61	$152.25
Merritt Herald	07/23/2026	2026	Page 1 Banner	Front Page Banner bi-weekly	ROP	8	2.0000	16.00	0	Default Discount Applied to Gross: 100.40 E-Fee: 2.25	$7.61	$152.25
Merritt Herald	08/06/2026	2026	Page 1 Banner	Front Page Banner bi-weekly	ROP	8	2.0000	16.00	0	Default Discount Applied to Gross: 100.40 E-Fee: 2.25	$7.61	$152.25
Merritt Herald	08/20/2026	2026	Page 1 Banner	Front Page Banner bi-weekly	ROP	8	2.0000	16.00	0	Default Discount Applied to Gross: 100.40 E-Fee: 2.25	$7.61	$152.25
Merritt Herald	09/03/2026	2026	Page 1 Banner	Front Page Banner bi-weekly	ROP	8	2.0000	16.00	0	Default Discount Applied to Gross: 100.40 E-Fee: 2.25	$7.61	$152.25
Merritt Herald	09/17/2026	2026	Page 1 Banner	Front Page Banner bi-weekly	ROP	8	2.0000	16.00	0	Default Discount Applied to Gross: 100.40 E-Fee: 2.25	$7.61	$152.25
Merritt Herald	10/01/2026	2026	Page 1 Banner	Front Page Banner bi-weekly	ROP	8	2.0000	16.00	0	Default Discount Applied to Gross: 100.40 E-Fee: 2.25	$7.61	$152.25
Merritt Herald	10/15/2026	2026	Page 1 Banner	Front Page Banner bi-weekly	ROP	8	2.0000	16.00	0	Default Discount Applied to Gross: 100.40 E-Fee: 2.25	$7.61	$152.25
Merritt Herald	10/29/2026	2026	Page 1 Banner	Front Page Banner bi-weekly	ROP	8	2.0000	16.00	0	Default Discount Applied to Gross: 100.40 E-Fee: 2.25	$7.61	$152.25
Merritt Herald	11/12/2026	2026	Page 1 Banner	Front Page Banner bi-weekly	ROP	8	2.0000	16.00	0	Default Discount Applied to Gross: 100.40 E-Fee: 2.25	$7.61	$152.25
Merritt Herald	11/26/2026	2026	Page 1 Banner	Front Page Banner bi-weekly	ROP	8	2.0000	16.00	0	Default Discount Applied to Gross: 100.40 E-Fee: 2.25	$7.61	$152.25
Merritt Herald	12/10/2026	2026	Page 1 Banner	Front Page Banner bi-weekly	ROP	8	2.0000	16.00	0	Default Discount Applied to Gross: 100.40 E-Fee: 2.25	$7.61	$152.25
Merritt Herald	12/24/2026	2026	Page 1 Banner	Front Page Banner bi-weekly	ROP	8	2.0000	16.00	0	Default Discount Applied to Gross: 100.40 E-Fee: 2.25	$7.61	$152.25
												$2,588.25

GST @ 5.00% on $2,588.25	$129.37
Total Tax	$129.37

Total:	$2,717.62

[redacted]

MERRITT HERALD

100% Indigenous owned.

INVOICE

Invoice Number: [redacted]
Invoice Date: 5/7/2026
Due Date: 6/7/2026

BILL TO
Tony Luck

[redacted]

Advertiser
Tony Luck MLA

Sales Rep
[redacted]

Publication	Issue	Year	Position	Ad Notes	Section	Ad Size	Ad Column	Ad Inch	Total Column Inches	Quantity	Charge & Discount Details	Taxes	Net
Merritt Herald	04/02/2026	2026	Page 1 Banner	Front Page Banner bi-weekly		ROP	8	2.0000	16.00	0	Default Discount Applied to Gross: 100.40 E-Fee: 2.25	$7.61	$152.25
Merritt Herald	04/16/2026	2026	Page 1 Banner	Front Page Banner bi-weekly		ROP	8	2.0000	16.00	0	Default Discount Applied to Gross: 100.40 E-Fee: 2.25	$7.61	$152.25
Merritt Herald	04/23/2026	2026		Volunteer	Volunteer Week	1/8 Page ROP	0	0.0000	0.00	0	Default Charge Applied to Gross: 6.00 E-Fee: 2.25	$6.46	$129.25
Merritt Herald	04/30/2026	2026	Page 1 Banner	Front Page Banner bi-weekly		ROP	8	2.0000	16.00	0	Default Discount Applied to Gross: 100.40 E-Fee: 2.25	$7.61	$152.25
													$586.00

GST @ 5.00% on $586.00	$29.29
Total Tax	$29.29

Total:	$615.29

[redacted]

Thank you for your business.

Black Press Media

Leading the future of community media

INVOICE NO. [redacted]

Bill To

MLA Tony Luck
Address: #112-1700 Garcia Street
Merritt, BC V1K 1B8

Invoice Summary

Account No.	[redacted]
Invoice Date	30 Apr 2026
Amount Due	$ 559.17
Payment Terms	Net 30 Days
GST No.	R104728464

Advertiser

MLA Tony Luck
Brand Name: MLA Tony Luck
Account No: [redacted]
Address: #112-1700 Garcia Street
Merritt, BC V1K 1B8

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	$ 532.55
Ordered By		Tax Amount: GST	$ 26.62
Campaign Number	[redacted]	Payments Applied	$ 0.00
Description	Volunteer Appreciation	Payment Due Amount	$ 559.17
Marketing Campaign			
Sales Rep	[redacted]		

Comments

If you are on automatic payment, your total amount due will be charged on May 05, 2026. Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: credit.support@blackpress.ca.



Advertising Connections Inc.
800-840-4309
221-3336 Portage Ave.
Winnipeg MB R3K 2H9

Billed To
[redacted]
Tony Luck | Fraser Nicola
#112 1700 Garcia St,
Merritt BC V1K 1B8

Date of Issue
03/17/2026

Due Date
03/30/2026

Invoice Number
[redacted]

Reference
Kamloops

Amount Due (CAD)
$509.25

Description	Rate	Qty	Line Total
Thompson Nicola | Kamloops- 50+ Living Guide Banner Ad Includes Directory Listing,	$485.00 +GST	1	$485.00

Subtotal	485.00
GST (5%) #827860560	24.25
Total	509.25
Amount Paid	0.00
Amount Due (CAD)	$509.25

Notes
please etransfer to: [redacted]

Terms
Due upon receipt. Thank you for YOU.

MERRITT HERALD

100% Indigenous owned.

INVOICE

Invoice Number: [redacted]
Invoice Date: 2/19/2026
Due Date: 3/19/2026

BILL TO
Tony Luck
Tony Luck MLA
[redacted]

Advertiser
Tony Luck MLA

Sales Rep
[redacted]

Publication	Issue	Year	Ad Notes	Ad Size	Ad Column	Ad Inch	Total Column Inches	Quantity	Charge & Discount Details	Taxes	Net
Merritt Herald	03/05/2026	2026	1/2 page Grand Opening	ROP	8	5.0000	40.00	0	Default Discount Applied to Gross: 376.00 E-Fee: 2.25	$12.61	$252.25

GST @ 5.00% on $252.25	$12.61
Total Tax	$12.61

Total:	$264.86

[redacted]

Thank you for your business.

MERRITT HERALD

100% Indigenous owned.

INVOICE

Invoice Number: [redacted]
Invoice Date: 2/19/2026
Due Date: 3/19/2026

BILL TO
Tony Luck
Tony Luck MLA
[redacted]

Advertiser
Tony Luck MLA

Sales Rep
[redacted]

Publication	Issue	Year	Ad Notes	Ad Size	Ad Column	Ad Inch	Total Column Inches	Quantity	Charge & Discount Details	Taxes	Net
Merritt Herald	02/26/2026	2026	1/4 page Grand Opening	ROP	4	5.0000	20.00	0	Default Discount Applied to Gross: 188.00 E-Fee: 2.25	$6.36	$127.25

GST @ 5.00% on $127.25	$6.36
Total Tax	$6.36

Total:	$133.61

[redacted]

Thank you for your business.