Expense Reports

Expense Report	EXP-11612	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-8281	**Total Amount**	60.98

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-18503	Apr 13, 2026	60.98	0.00	8281 - Office Supplies

Expense Report	EXP-11614	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-8282	**Total Amount**	191.9

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-18502	Apr 13, 2026	191.90	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-11951	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA reimbursement-8273	**Total Amount**	50.36

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPP-18943	Apr 21, 2026	50.36	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-11965	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA reimbursement-8281	**Total Amount**	145.87

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-18900	Apr 22, 2026	145.87	0.00	8281 - Office Supplies

Expense Report	EXP-11979	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-8281	**Total Amount**	19.7

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-19041	Apr 1, 2026	19.70	0.00	8281 - Office Supplies

Expense Reports

Expense Report	EXP-12276	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement-8276	**Total Amount**	30.88

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-19454	Apr 26, 2026	30.88	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-12583	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-8286	**Total Amount**	120.5

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8286 Travel - Out of Constituency Staff Travel	FSPP-20002	May 6, 2026	120.50	0.00	8286 - Out-of-Constituency Staff Travel

Expense Report	EXP-12587	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-8286	**Total Amount**	68

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8286 Travel - Out of Constituency Staff Travel	FSPP-19998	May 3, 2026	68.00	0.00	8286 - Out-of-Constituency Staff Travel

Expense Report	EXP-12585	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-8280	**Total Amount**	39.06

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8280 Office Supplies - Courier/Postage	FSPP-20000	May 1, 2026	39.06	0.00	8280 - Courier/ Postage

Expense Report	EXP-12586	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-8286	**Total Amount**	68

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8286 Travel - Out of Constituency Staff Travel	FSPP-19999	May 6, 2026	68.00	0.00	8286 - Out-of-Constituency Staff Travel

Expense Reports

Expense Report	EXP-12582	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-8272	**Total Amount**	12.41

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSPP-20003	May 1, 2026	12.41	0.00	8272 - Protocol

Expense Report	EXP-12584	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-8286	**Total Amount**	292.5

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8286 Travel - Out of Constituency Staff Travel	FSPP-20001	May 6, 2026	292.50	0.00	8286 - Out-of-Constituency Staff Travel

Expense Report	EXP-12717	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement 8280	**Total Amount**	130.2

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8280 Office Supplies - Courier/Postage	FSPP-20243	May 11, 2026	130.20	0.00	8280 - Courier/ Postage

Expense Report	EXP-12744	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8285	**Total Amount**	99.79

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSPP-20264	May 1, 2026	99.79	0.00	8285 - In-Constituency Staff Travel

Expense Report	EXP-13651	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8282	**Total Amount**	360.04

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-21724	Jun 1, 2026	360.04	0.00	8282 - Office Equipment / Furniture

Expense Reports

Expense Report	EXP-14314	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8273	**Total Amount**	6.58

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPP-22563	Jun 11, 2026	6.58	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-14315	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8271	**Total Amount**	17.37

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-22562	Jun 11, 2026	17.37	0.00	8271 - Attending Events

Expense Report	EXP-14316	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8270	**Total Amount**	106.79

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-22561	Jun 5, 2026	106.79	0.00	8270 - Hosting Events

MLTRN OFFICE

STAPLES CANADA
Lougheed
4265 Lougheed Highway
Burnaby, BC V5C 3Y6
604-320-6800

SALE 00092 002 015 56532
0084 04/13/26 [redacted]

8888888

1	BIC WITE OUT TAPE		
	70330505926		6.79B
1	PIN:4X4 YEL 3PK LI		
	21200468384		12.49B
1	OST SONIX GEL PEN O.		
	718103062312		11.99B
2	OGM VEGAN NTBK NVY		
	675279007397	11.59	23.18B
SubTotal			54.45
	GST 5.00%		2.72
	PST 7.00%		3.81
Total			60.98

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

Apr 13,2026
VISA ******* [redacted]

Entry: Tap EMV (H)
Ref#: 860-0TDGDC02RBX46RC
Auth#: [redacted] Response: 01-027
Order: 20260413.0084.15.56532.0
Custom ID: [redacted]

Amount $ 60.98

A0000000031010 Visa Credit
TVR 0000000000

Approved
FF/DT 40

Important:Retain this copy for your record

*** CARDHOLDER COPY ***

MURRAY OFFICE

COSTCO WHOLESALE

Willingdon #548
4500 Still Creek Drive
Burnaby, BC V5C 0E5

T3 Member [redacted]

1891711 DELONGHI ESP	169.99 GP
ECO FEE ADS	1.35 GP
SUBTOTAL	171.34
TAX	20.56
**** TOTAL	[redacted] 191.90

XXXXXXXXXX[redacted]
ACCT: MASTERCARD
REFERENCE #: [redacted]
AUTH #: [redacted] 2026/04/13 [redacted]
Invoice Number: [redacted]
Purchase - PC Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: 191.90

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	191.90
CHANGE	0.00

(P) PST 7%	11.99
(G) GST 5%	8.57
TOTAL NUMBER OF ITEMS SOLD =	1

2026/04/13 [redacted] 548 5 210 137

[redacted]

OP#: 137 Name: [redacted]

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:548 Trm:5 Trn:210 OP:137

Items Sold: 1
T3 2026/04/13 [redacted]

PHARMASAVE #257
5663 COWRIE ST.
SECHELT BC
(604) 885-9614
Receipt# 042-00120265
GST # 749273074
Cash Sale
Customer No: [redacted]

UPC / SPECIAL	DESCRIPTION	QTY	REG	SALE	TAX EXT
07279979101	XM ST MERCI ASST 200G	4	11.99	11.99	47.96 G

SUBTOTAL	47.96
GST	2.40
PST	0.00
TOTAL	50.36
TOTAL PAID VISA	50.36

OF ITEMS 4

AIR MILES SUMMARY
Collector: ******[redacted]

STANDARD : 4 reward miles earned
****
TOTAL : 4 reward miles earned

MILES available: [redacted]
MILES balance:

****

SALE

REF#: [redacted]
Batch #: 039 SEQ: 0390010010840
04/21/26 14:38:21
APPR CODE: [redacted]
VISA
**********[redacted] **/**
AMOUNT $50.36

00 - APPROVED - 001

Visa Credit
AID: A0000000031010
TCD: 01 24
TTQ: B2 A0 40 00

CUSTOMER COPY

****

Please retain receipt for
exchange or refund within
15 days.
Some exceptions apply.
BONUS AIRMILES MAY TAKE
UP TO 120 DAYS TO SHOW
ON YOUR ACCOUNT

04/21/2026 [redacted]

Cashier [redacted]

[redacted]

Pro-forma Invoice

DUPLICATA

Invoice To :
Constituency Office for MLA Randene
Attn [redacted]
PO BOX 888
103 5674 Teredo St
Sechelt, BC V0N 3A0

Tel [redacted]

Deliver To :
Constituency Office for MLA Randene
Attn [redacted]
PO BOX 888
103 5674 Teredo St
Sechelt, BC V0N 3A0

Customer number : [redacted]
Order number :
Invoice Number :
Payment mode : Credit Card
NIP :

Order date : 04/21/2026
Shipping date : 01/01/0001
Invoice date : 01/01/0001
Expiry date : 04/22/2026
Gross Weight : 2.289
Delivery remark :
Charge on :

Item Number	Description	Tax %	Qty	Unit price	Amount CAD
162473	Recycling Leaflet		1		
7296.70	VER-BC Rich Chocolate		10	1.450	14.50
137151	Canadians Favorites Vertuo		1	88.600	88.60
LCP25-OVL-CC	Coffee pack Rebate		-1	6.197	-6.20
137153	Vertuo Decaffeinated Pleasures		1	42.500	42.50
LCP25-OVL-CC	Coffee pack Rebate		-1	2.980	-2.98
127707/CA	Milk Square Chocolate (Labeled)		1		
128001/CA	Amaretti Biscuits x10	5.00	1	9.000	9.00

Postal Service 0.00

Tax details : **excl. Tax** **Tax amount**
5.0% on 9.00 = 0.45

Total excl. Tax 145.42
Tax (see details) 0.45
Total incl. Tax 145.87

Club remarks :

Get exclusive offers and launch alerts about New Nespresso Products
when you sign up for emails
>>Login to your account at nespresso.com and ensure your Contact Preferences
are updated.

TPS/TVH # 119360063 RT0006 / TVQ # 1017559351 TQ0005

For any questions, feel free to contact us at our toll free number 1 (855) 325-5781. Our Coffee Specialists will be glad to assist you.

Meanwhile, we wish you enjoyable Nespresso moments.

NESPRESSO.



SHOPPERS DRUG MART

SHINCHI PHARMACY LTD.
5500 SUNSHINE COAST HWY,SECHELT,BC,V0N 3A0
604-740-0052
Mar 02, 2026 [redacted]
2262 1030 281179 400030 3

SCO CheckOut

DAWN DISH	2.99 GP	2.99 S
2 X CARNABY,SWEET	4.49 G	8.98
NN FACIAL TISS	1.19 GP	1.19 S
NN PAPER TOWEL	4.99 GP	4.99 S
SUBTOTAL:		18.15
5.0% GST :		0.91
7.0% PST :		0.64
TOTAL:		$19.70
5 Items		
DEBIT CARD		19.70

****
PC Optimum # ****[redacted]
Starting Balance
REGULAR POINTS:
TOTAL POINTS EARNED TODAY:
Current Points Balance

You could have earned more PC Optimum points with a PC Mastercard. Apply at pcfinancial.ca

****
**[redacted]

How was your experience today?
Complete the customer survey at:
www.surveysdm.com
Or call 1-800-701-9163

WIN!
A chance of 1 of 2 Monthly prizes of 1 Million PC Optimum™ points OR $1,000 in Gift Cards!

Contest rules apply. See survey website for full details.

Certificate Number:20521437-6632601

==========

TYPE: PURCHASE CAD$ 19.70
FLASH DEFAULT

Intuit Mailchimp

Mailchimp Tax Invoice [redacted]

Issued to

[redacted]
MLA, Powell River-Sunshine Coast
Randene.Neill.MLA@leg.bc.ca
Office phone:604 485 1249
[redacted]

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
405 N. Angier Ave. NE, Atlanta, GA 30308
USA
www.mailchimp.com
GST/HST ID: 764020061
PST/QST ID: PST-1442-0208

Details

Order# [redacted]
Date Paid: April 26, 2026 03:25 a.m. New York

Billing statement

Standard plan 500 contacts	**CA$27.57**
Tax PST Tax Rate: 7%	**CA$1.93**
Tax GST Tax Rate: 5%	**CA$1.38**
Paid via Mast ending in [redacted] which expires [redacted] on April 26, 2026	**CA$30.88**

Looking for our W-9?

Looking for our United States Residency Certificate?

Balance as of April 26, 2026	**CA$0.00**

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

Exchanged from 22.40 at rate 1.37849. **How are exchange rates calculated?**

mailchimp

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LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

CO Staff Travel Per Diems Form

Member (select from list): Neill, Randene MLA

Date (YYYY/MM/DD): 08-May-26

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

Invoice # [redacted]

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

Expense Type	Date YY/MM/DD	Per Diem Type	ACCOUNT	EXPENSE AMOUNT
Per Diem	2026-05-04	Breakfast & Dinner Only		$ 48.50
Per Diem	2026-05-05	Dinner Only		$ 36.00
Per Diem	2026-05-06	Dinner Only		$ 36.00
Per Diem				
Per Diem				

REIMBURSEMENT TOTAL **$ 120.50**

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

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

Direct Deposit Form

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

Members' Guide to Policy & Resources

Updated Nov. 25, 2025

Powell River
To
Comox

BCFerries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 12

RECEIPT - PLEASE RETAIN

PURCHASE 2026/05/03

20'	Undersize Vehicl	51.90
1	Adult	16.10
	Total	68.00

Visa
**********[redacted] 68.00
AUTH [redacted]
VISA CREDIT
A0000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
PWR 03 May 2026 [redacted]

SEE REVERSE SIDE OF TICKET

Canada Post/Postes Canada
POWELL RIVER STN MAIN
4812 JOYCE AVE
POWELL RIVER, BC V8A 0A0
GST/TPS#119321495

2026/04/30 [redacted]
CC645834 W/S 2

SFSB Number/Numéro SPPE: 9673517

G/S	3 @ $12.40	$37.20
P2024 BOOKLET OF 10/P2024 CARNET DE 10		

SUBTL/SOUS-TOTAL	$37.20
GST/TPS	$1.86
TOTAL	$39.06
Visa	$39.06

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

[redacted]

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

TRANSACTION RECORD

POWELL RIVER STN MAIN
4812 JOYCE AVE
POWELL RIVER, BC V8A 0A0

TYPE: PURCHASE
ACCT: VISA
AMOUNT: $ 39.06

CARD #: **********[redacted]
DATE: 2026-04-30
TIME: [redacted]
REF #:
AUTH #:
VISA CREDIT
A0000000031010
INV # [redacted]

01 Approved - Thank You 027

FF / DT 40

IMPORTANT - retain this copy for your records

CUSTOMER COPY

Comox
To
Powell River

BCFerries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 14

RECEIPT - PLEASE RETAIN

PURCHASE 2026/05/06

20'	Undersize Vehicl	51.90
1	Adult	16.10
	Total	68.00

Visa
**********[redacted] 68.00
AUTH [redacted]
VISA CREDIT
A0000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
CMX 06 May 2026 [redacted]

SEE REVERSE SIDE OF TICKET

Save-On-Foods #0985
Powell River
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

Caddy Arrangement	22.99 B
Card $5.00 Save	-17.99
Riesen Chocolate	6.99 G
Card $6.49 Save	-0.50
Sub Total	**$11.49**

Card $$ pts 11

Tax-Code	Taxable-Value	Tax-Value
GST	11.49	0.57
PST	5.00	0.35

BALANCE DUE **$12.41**
Debit $12.41
[ ] XXXXXXXXXX[redacted]

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

TYPE: Purchase INTERAC

ACCT: Flash Default $ 12.41

CARD NUMBER: **********[redacted]
DATE/TIME: 04/23/2026[redacted]
REFERENCE #: [redacted] H
TERM:
AUTHOR.# : [redacted]

INTERAC

AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001
Fr/DT: 00
CUSTOMER COPY
****

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

CO Staff Travel Mileage Form

MLA	Neill, Randene MLA
Expense Account	8286 - Out-of-Constituency Staff Travel
Payee Name	[redacted] *Last Name, First Name*

Rate Per Kilometer	**$0.65**
For Period	**From 5/3/26 to 5/6/26**
Total Kilometers	**450.00**
Total Reimbursement	**$292.50**

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km		Reimbursement
May 3, 2026	Powell River, BC	Victoria, BC	Island Highway	225	$	146.25
May 6, 2026	Victoria, BC	Powell River, BC	Island Highway	225	$	146.25
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
				450		**$292.50**

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

Canada Post/Postes Canada
SECHELT PO
5557 INLET AVENUE
SECHELT, BC V0N 3A0
GST/TPS#119321495

2026/05/11 [redacted]
CC646520 W/G 1

G/S	1 @ $124.00	$124.00

P2024 COIL OF 100/P2024 ROULEAU 100

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

MasterCard $130.20

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

[redacted]

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

CO Staff Travel Mileage Form

MLA	Neill, Randene MLA
Expense Account	8285 - In-Constituency Staff Travel
Payee Nam	[redacted] *Last Name, First Name*

Rate Per Kilometer	$0.65
For Period	From 3/8/26 to 4/23/26
Total Kilometers	155.00
Total Reimbursement	$99.79

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km		Reimbursement
March 16, 2026	Sechelt Office	Roberts Creek Rt	Meeting with Constituent - Sam Maedel	26	$	16.38
April 17, 2026	Sechelt Office	Gibsons RT	Howe Sound Biosphere Forum	46	$	29.90
April 23, 2026	Sechelt Office	Gibsons RT	Tourist information center	46	$	29.90
March 8, 2026	Sechelt Office	Roberts Creek Rt	International women's day	22	$	13.86
April 17, 2026	Sechelt Office	Wilson Creek RT	SCRD - BC Ferries meeting	15	$	9.75
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
				155		**$99.79**

CANADIAN TIRE #636

ENDRESS SALES AND DISTRIBUTION LTD.
4380Sunshine Coast Hwy Sechelt B.C.
Phone (604)885-6611

REG #:12 06/01/2026 [redacted] TRANS [redacted]
OPERATOR #: 1175 Float: 001

046-0057-8	GRSN FRE EXT 1A	$ 33.99
(SAVED $ 4.00)		
052-8353-8	FL RICE,TBL LMP	$ 26.99
2X298-3563-4	@ $ 0.150 ea.	
	ECO-FEE	$ 0.30
159-0096-6	CNVS 4P L GREY	$ 24.99
2X142-9123-6	@ $ 14.930 ea.	
	THE ALL-PURPOSE	$ 29.86
(SAVED $ 26.12 @ 13.06 ea.)		
059-2272-2	MG LIQ AP 950ML	$ 15.99
042-9780-8	GLAD OUT40PK RE	$ 11.99
142-7588-2	LG 2PK DRW ORG	$ 2.93
(SAVED $ 1.06)		
052-9365-4	NM DS A19 WW 60	$ 21.99
298-1570-8	ECO-FEE	$ 0.15
142-0444-6	SCRUB DADDY	$ 6.49
142-4836-0	3M BROOM GRIP 2	$ 18.99
061-0223-4	3M COMMAND WR H	$ 11.99
142-6809-4	TA CLEANING CAD	$ 14.99
042-9791-2	(FRNK TL WHT 30	$ 5.99
061-2111-8	CMND MXD PK WHT	$ 31.99
052-8355-4	FL RICE,FLR LMP	$ 29.99
042-3070-4	ORBIS DSK BLUBO	$ 21.99
142-4701-0	GLD BLU 50PK 45	$ 12.99

SUBTOTAL	$ 324.59
GST 5%	$ 16.23
PST 7%	$ 19.22
T O T A L	$ 360.04
VISA TEND	$ 360.04

VISA PURCHASE
VISA #: **********[redacted]
CHIP CARD
2026/06/01 [redacted]
REFERENCE: [redacted]
AUTHORIZATION: [redacted]
A0000000031010
Visa CREDIT
0000000000
01 APPROVED - THANK YOU 027
NO SIGNATURE TRANSACTION
IMPORTANT
Retain this copy for your records

Tim Hortons

Tim Hortons # 108439
5500 Sunshine Coast Highway, Sechelt, BC, V0N 3A0
(604)-747-9909

Drive-Thru
Order #: [redacted]

---

1 10 Timbits	$3.29
10 Tbit - Assorted	
1 10 Timbits	$3.29
10 Tbit - Assorted	

Subtotal:	$6.58
Grand Total:	**$6.58**
Visa:	$6.58
Change Due:	$0.00

Cashier: Nav

GST#: 898802061 RT0001
06-11-2026 [redacted]
Receipt #: [redacted]
Order ID: [redacted]

Enjoy any French Vanilla, Hot Chocolate,
or Iced Coffee for $1*

Your Dollar Store With More

Your Dollar Store with More #171
#309 5500 Sunshine Coast Hwy
Sechelt, BC V0N 3A0
(604) 740-0460

33567067 (171-REGISTER1) 17
Thursday, June 11, 2026 [redacted]

011179273041 PLATES 3D SOCCER 7in	$2.50
011179273034 TABLECOVER PLASTIC 3D SOCCER	$3.00
011179273065 CUPS 3D SOCCER BALL 9oz	$10.00
4 @ $2.50	
Subtotal	$15.50
GST	$0.78
PST - BC	$1.09
Total	$17.37
Credit	$17.37

------ TRANSACTION RECORD ------
YDSWM 171 SECHELT
309 5500 SUNSHINE COAST H
SECHELT BC
V0N3A0

Purchase
Jun 11,2026
VISA ****** [redacted]

Entry: Tap EMV (H)
Ref#: [redacted]
Auth#: [redacted] e: 01-027
Order: 33567067

Amount $ 17.37

A0000000031010 Visa Credit
TVR 0000000000

Approved
FF/DT 40

Important:Retain this copy for your record

GST #745387415RT001
No cash refunds
Exchange within 7 days of purchase
in unused & unopened condition

[redacted]



FIFA FUN

PASTIMES TOY STORE
5496 TRAIL AVE
SECHELT, BC. V0N 3A0
604-885-9309

SALE

REF#: [redacted]

Batch [redacted]
06/05/26 16:01:04
APPR CODE: 03146N
Trace: 22
VISA [redacted] Proximity
********* **/**

AMOUNT $106.79

APPROVED

Misc. Device
Visa Credit
AID: A0000000031010
TTQ B2 A0 40 00

THANK YOU / MERCI

CUSTOMER COPY

FIFA FUN

PASTIMES
5496 TRAIL AVE
SECHELT, BC V0N 3A0
604-885-9309
Visit Us On Facebook
www.pastimestoystore.com

Invoice #: 201985 2026-06-05
Salesperson: [redacted]

810074274982	1@ 14.99
FOOSBOTS STADIUM BAT	1@ 29.99
INC BASKETBALL	1@ 23.99
MONOPOLY DEAL FIFA	1@ 19.99
SOCCER BALL #5	1@ 16.99

Charged To: N/A for 106.79
Card Number:
Authorization Number:

SubTotal:	105.95
GST:	4.77
Tax:	6.67
Shipping:	0.00
Discount:	10.60
Total:	106.79

At Pastimes we stand behind our products. If you are not fully satisfied with your purchase, return the unopened item within 30 days and we will exchange your item or issue a credit.
No cash refunds.

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
1553164 BC LTD dba The Peak (Inactive)	Workday SINV ID - 9639	360.15	0113.CO Neill, Randene - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/14/2026	06/23/2026
Telus Mobility	Workday SINV ID - 9966	147.84	0113.CO Neill, Randene - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	05/13/2026	06/11/2026
Telus Mobility	Workday SINV ID - 9268	147.84	0113.CO Neill, Randene - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	05/13/2026	05/19/2026
Gastropod Media/qathet Living	Workday SINV ID - 9638	364.35	0113.CO Neill, Randene - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/07/2026	06/23/2026

1553164 BC LTD dba The Peak
4493F Marine Avenue
Powell River BC V8A 2K3
prpeak.com
GST/HST Registration No.:
740617162RT0001
Business Number 740617162

Invoice [redacted]

PEAK
voice of the qathet region

BILL TO
Randene Neill, MLA
#109-4675 Marine Avenue
Powell River BC V8A2L1

DATE	PLEASE PAY	DUE DATE
14/05/2026	**CAD 360.15**	14/05/2026

DATE		DESCRIPTION	TAX	AMOUNT
14/05/2026	**Sixth Vertical**	May is Childcare Month	GST	343.00

The Peak is 100% locally owned and operated.

Advertising partnerships are vital to The Peak's mission. They enable us to deliver comprehensive news coverage, hold our governments accountable, and share compelling community stories about the people who live, work, and visit the region. We appreciate your support and trust in us.

SUBTOTAL	343.00
GST @ 5%	17.15
TOTAL	360.15
TOTAL DUE	CAD 360.15

THANK YOU.

Please note that payment options have changed. Invoices can now be paid directly via credit card through this invoice or via e-transfer to [redacted] Payments can also be made in person at our office, Monday to Thursday, 9 am to 4 pm.

Please be advised that as of January 1, 2026, we will be applying a 2% service fee on invoices anymore than 30 days overdue.

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

CO Receipt Confirmation Form

Member Name: Randene, Neill MLA

Expense Description	Phone Bill Date: May 13, 2026
Vendor	Telus Mobility
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.

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

CO Receipt Confirmation Form

Member Name: Randene, Neill MLA

Expense Description	Phone Bill Date: April 13, 2026
Vendor	Telus Mobility
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.

Invoice

Number: [redacted]
Reference: May 2026
Issued: 05/07/2026
Due: 05/07/2026

Deliver To
Powell River BC

Randene Neill (Randene Neill)
Powell River BC

Gastropod Media/qathet Living
E-7053 Glacier Street
Powell River BC V8A 5J7
Canada

6044850003

GST/HST 720329754 RT 0001

Item	Sales Tax	Net
One-sixth of a page advertisement - Page 10	GST 5.00%	347.00

Total Net	347.00
GST 5.00%	17.35
Invoice Total	**364.35**
Total to Pay	**$364.35**

Comments
NEWS: As of January 1st 2025, qathet Living is owned and operated by Gastropod Media, Pieta Woolley.
qathet Living is still 100% locally owned and fiercely independent!

Terms and Conditions
Payment due upon receipt
Cash, cheque, credit card (via Stripe), direct EFT and eTransfer payments accepted.
Please send eTransfers to: [redacted] Please note the business name per the invoice and the invoice number/s the payment is to be applied to.

Ready to pay?
Grab your phone and scan the QR code to pay online, safely and instantly.

[redacted]