Expense Reports

Expense Report	EXP-11396	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement-8296	**Total Amount**	83

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8296 Other Office Expenses - Meals/Hospitality for Staff	FSPP-18063	Apr 8, 2026	83.00	0.00	8296 - Meals / Hospitality for Staff

Expense Report	EXP-11465	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-8281	**Total Amount**	72.19

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-18169	Apr 8, 2026	72.19	0.00	8281 - Office Supplies

Expense Report	EXP-11484	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursemement-8276	**Total Amount**	21.27

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-18202	Apr 10, 2026	21.27	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-11483	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement-8276	**Total Amount**	21.27

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-18203	Apr 10, 2026	21.27	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-11580	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA reimbursement-8281	**Total Amount**	11.74

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-18374	Apr 12, 2026	11.74	0.00	8281 - Office Supplies

Expense Reports

Expense Report	EXP-11581	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-8281	**Total Amount**	118.61

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-18372	Apr 11, 2026	118.61	0.00	8281 - Office Supplies

Expense Report	EXP-11886	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement-8271	**Total Amount**	125

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-18903	Apr 21, 2026	125.00	0.00	8271 - Attending Events

Expense Report	EXP-12035	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-8281	**Total Amount**	16.91

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-19101	Apr 22, 2026	16.91	0.00	8281 - Office Supplies

Expense Report	EXP-12129	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement-8273	**Total Amount**	42

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPP-19169	Apr 22, 2026	42.00	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-12213	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-8281	**Total Amount**	30.23

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-19309	Apr 27, 2026	30.23	0.00	8281 - Office Supplies

Expense Reports

Expense Report	EXP-12370	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement-8271	**Total Amount**	350

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-19608	Apr 29, 2026	350.00	0.00	8271 - Attending Events

Expense Report	EXP-12372	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement-8273	**Total Amount**	43

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPP-19590	Apr 28, 2026	43.00	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-12590	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-8281	**Total Amount**	11.54

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-19983	May 6, 2026	11.54	0.00	8281 - Office Supplies

Expense Report	EXP-12592	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement-8271	**Total Amount**	325

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-19871	May 5, 2026	325.00	0.00	8271 - Attending Events

Expense Report	EXP-12686	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement 8275	**Total Amount**	21.27

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSPP-20160	May 10, 2026	21.27	0.00	8275 - Advertising

Expense Reports

Expense Report	EXP-12650	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement-8273	**Total Amount**	52

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPP-20123	May 7, 2026	52.00	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-12687	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement 8275	**Total Amount**	21.27

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSPP-20161	May 10, 2026	21.27	0.00	8275 - Advertising

Expense Report	EXP-12892	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	45.64

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-20588	May 14, 2026	45.64	0.00	8281 - Office Supplies

Expense Report	EXP-13181	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	3.99

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-21049	May 21, 2026	3.99	0.00	8281 - Office Supplies

Expense Report	EXP-13210	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8282	**Total Amount**	59.35

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-21117	May 22, 2026	59.35	0.00	8282 - Office Equipment / Furniture

Expense Reports

Expense Report	EXP-13334	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8271	**Total Amount**	194.25

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-21328	May 22, 2026	194.25	0.00	8271 - Attending Events

Expense Report	EXP-13851	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8273	**Total Amount**	56.05

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPP-21110	Jun 1, 2026	56.05	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-13994	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	6.51

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-22318	Jun 9, 2026	6.51	0.00	8281 - Office Supplies

Expense Report	EXP-13995	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8290	**Total Amount**	50

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8290 Other Office Expenses - Misc. Expenses/Licenses	FSPP-22317	Jun 9, 2026	50.00	0.00	8290 - Miscellaneous Expenses / Licenses

Expense Report	EXP-14030	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8276	**Total Amount**	21.27

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-22381	Jun 10, 2026	21.27	0.00	8276 - Subscriptions / Memberships

Expense Reports

Expense Report	EXP-14032	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8276	**Total Amount**	21.27

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-22380	Jun 10, 2026	21.27	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-14070	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8271	**Total Amount**	40

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-22439	Jun 10, 2026	40.00	0.00	8271 - Attending Events

Sushi 9
#260-32500 South Fraser Way, Abbotsford
(604) - 859 - 1170

Order #61 A

Date: 08-Apr-2026 [redacted]
Guest#: 1
Server: Admin

1 X Combo D	$20.00
1 X Combo G	$22.00
1 X Pork Gyoza	$8.50
1 X Crunch Crunch Prawn	$10.50
1 X green tea	$8.50
@ $8.50/each	
SUB-TOTAL:	$69.50
GST(5%):	$3.48
PST(10%):	$0.00
PST2(7%):	$0.00
TOTAL DUE:	$72.98

GST # 795686146 0001
THANK YOU!

SUSHI 9 Japanese Rest
32500 SOUTH FRASER WAY
ABBOTSFORD, BC V2T 4W1
604 855 0686
HTTPS://SUISHAYA.CA/

Cashier: Employee

Transaction [redacted]

Total	**CA$72.98**
Tip	**CA$10.02**
CREDIT CARD SALE	CA$83.00
MASTERCARD [redacted]	

Retain this copy for statement validation

[redacted]

STAPLES CANADA
Abbotsford
Unit # 110 32500 South Fraserway
Abbotsford, BC V2T 4W1
604-870-3440

SALE [redacted]

[redacted]

1	STAPLES TAPE DISP	
	718103411316	10.49B
1	OB 3 WHITE HVY DTY	
	718103221536	26.99B
1	PIN SS NOTES 3X3 YEL	
	21200976223	12.49B
1	3X3 POP-UP EPK YEL	
	21200502910	14.49B
SubTotal		64.46
	GST 5.00%	3.22
	PST 7.00%	4.51
Total		72.19

Receipt

APPLE ACCOUNT
[redacted]

DATE
Apr 10, 2026

ORDER ID [redacted] DOCUMENT NO.

BILLED TO
MasterCard ... [redacted]
Korky Neufeld
[redacted]
CAN

App Store



Meta Verified Standard **$18.99**
Meta Verified Standard (Monthly)
Renews May 10, 2026

Subtotal	**$18.99**
GST/HST	**$0.95**
PST/QST	**$1.33**
TOTAL	**$21.27**

Receipt

APPLE ACCOUNT
[redacted]

DATE
Apr 10, 2026

ORDER ID
[redacted]

DOCUMENT NO.
[redacted]

BILLED TO
MasterCard .... [redacted]
Korky Neufeld
[redacted]
CAN

App Store

Meta Verified For Business $18.99
Meta Verified For Business (Monthly)
Renews May 10, 2026

Subtotal	**$18.99**
GST/HST	**$0.95**
PST/QST	**$1.33**
TOTAL	**$21.27**

You're at home here.

CO-OP

OTTER CO-OP
250 - 3270 MT. LEHMAN RD
ABBOTSFORD, BC V4X 2M9
PH: 778-655-5160
Check out our flyer online at
www.otterco-op.crs
****Follow us on FACEBOOK****

[redacted]

FBRZ AIR VLUE SPRY	$10.49 GP
1 BALANCE DUE	$11.74

COSTCO
WHOLESALE

Abbotsford #163
1127 Sumas Way
Abbotsford, BC V2S 8H2

1U Member [redacted]

2665577	VH FRENCH	54.99
297676	STARBUCKS	48.99
2030739	TPD/297676	10.00-
1654338	**SPGTOWEL**	27.99 GP
2031149	TPD/1654338	6.00-GP
	SUBTOTAL	115.97
	TAX	2.64
****	TOTAL	[redacted]

Invoice #: [redacted]
Status: Paid
Date: 04/21/2026

Drive Out Addiction - Charity Classic

Invoice From

Drive Out Addiction - Charity Classic
[redacted]
PO Box 272 Station A
Abbotsford, BC V2T6Z6
(604) 799-6050

Invoice To

MLA Korky Neufeld
Korky Neufeld
103-32660 George Ferguson Way
Abbotsford BC V2T 4V6
korky.neufeld.mla@leg.bc.ca
[redacted]

Item	Description	Unit Cost	Qty	Total
Single Golfer Tickets	Dont have a full team No problem. Register as an individual and well place you in a foursome for a fun round of golf and a great chance to meet new people.	125.00	1	$125.00

Total: **CAD $125.00**

Walmart

How did we do today?

Complete our short customer survey at

SURVEY.WALMART.CA



WIN!

1 of 3 $1000 gift cards

Rules and regulations apply.
See contest rules for details.

STORE 1113
3122 MT LEHMAN RD
ABBOTSFORD, BC
V2T 0C5
604-504-2080

[redacted]

DL 946ML 10	068700103610	$3.84 D
G WT TL 50	067489303000	$11.67 E

	SUBTOTAL	$15.51
GST	5.0000 %	$0.58
PST	7.0000 %	$0.82
	TOTAL	$16.91
	MCARD TEND	$16.91
	CHANGE DUE	$0.00

****

[redacted]

-- LEGISLATIVE [redacted] --

ITEMS ORDERED	AMOUNT
1 SESAME TUNA SALAD	17.75
1 SALMON IL GRECO	19.95

****

SUBTOTAL 37.70

TOTAL DUE 37.70

LEGISLATIVE DINING ROO
614 GOVERNMENT ST V8V1X4
VICTORIA BC
22134585
GH2213458502

**** PURCHASE ****

[redacted]

[redacted]

Purchase	$37.70
Tip	$4.30
Total	$42.00

STAPLES CANADA
Abbotsford
Unit # 110 32500 South Fraserway
Abbotsford, BC V2T 4W1
604-870-3440

SALE [redacted]

[redacted]

1	*FILE FOLDERS	
	718103099073	26.99B
Subtotal		26.99
	GST 5.00%	1.35
	PST 7.00%	1.89
Total		30.23

========TRANSACTION RECORD========
Account Name: Korky Neufeld
Receipt #[redacted]
Amount: $350.00
Campaign: Operating
Notes:

Abbotsford Hospice & Grief Support Society
32780 Marshall Road,
Abbotsford, BC V2S 1J7

Type: Purchase

Name on Card: Kornelius Neufeld
[redacted]
Credit/Debit Amount Processed: $350.00
[redacted]
29/04/2026

Approved - Thank you

Please retain this copy for your records.

Cardholder will pay above amount to card issuer pursuant to cardholder agreement.

==========



[redacted]

-- LEGISLATIVE : [redacted] --

ITEMS ORDERED AMOU

1 CHICKEN & FIG SALAD 16
1 CHIMICHURRI STEAK 21

SUBTOTAL 38.9

TOTAL DUE 38.90

LEGISLATIVE DINING ROO
614 GOVERNMENT ST V8V1X4
VICTORIA BC
22134585
GH2213458501

**** PURCHASE ****

[redacted]

[redacted]

Purchase $38.90
Tip $4.10
Total $43.00

Walmart

How did we do today?

Complete our short customer survey at

SURVEY.WALMART.CA

[redacted]

WIN!

1 of 3 $1000 gift cards

Rules and regulations apply.
See contest rules for details.

STORE 1113
3122 MT LEHMAN RD
ABBOTSFORD, BC
V2T 0C5
604-504-2080

[redacted]

WD40 283G	061536013020	$6.88 E
DL 946ML 10	068700103610	$3.84 D

	SUBTOTAL	$10.72
GST	5.0000 %	$0.34
PST	7.0000 %	$0.48
	TOTAL	$11.54
	MCARD TEND	$11.54
	CHANGE DUE	$0.00

Receipt from The Great Save Golf Tournament in Support of Wigs for Kids BC

Receipt #[redacted]

AMOUNT PAID	DATE PAID	PAYMENT METHOD
CA$325.00	May 5, 2026,[redacted]	[redacted]

SUMMARY

The Great Save Golf Tournament Single Golfer Registration (CA$325)	CA$325.00
Amount paid	**CA$325.00**

Receipt

APPLE ACCOUNT
[redacted]

DATE
May 10, 2026

ORDER ID
[redacted]

DOCUMENT NO.

BILLED TO
MasterCard .... [redacted]
Korky Neufeld
[redacted]
CAN

App Store



Meta Verified Standard **$18.99**
Meta Verified Standard (Monthly)
Renews Jun 10, 2026

Subtotal	**$18.99**
GST/HST	**$0.95**
PST/QST	**$1.33**
TOTAL	**$21.27**



LEGISLATIVE DINING ROO
614 GOVERNMENT ST V8V1X4
VICTORIA BC
22134585
GH2213458501

**** PURCHASE ****

[redacted]

Purchase $46.65
Tip $5.35
Total $52.00

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

[redacted]

-- LEGISLATIVE [redacted] --

SEAT# ITEMS ORDERED AMOUNT

3 COFFEE 3.95
STEAK BOURGIGNON 21.95
SPECIAL THREE 17.50
GARLIC TOAST 3.25

SUBTOTAL 46.65

46.65

TOTAL 46.65

****

SUBTOTAL 46.65

TOTAL DUE 46.65

Receipt

APPLE ACCOUNT
[redacted]

DATE
May 10, 2026

ORDER ID [redacted] DOCUMENT NO

BILLED TO
MasterCard ... [redacted]
Korky Neufeld
[redacted]
CAN

App Store

Meta Verified For Business $18.99
Meta Verified For Business (Monthly)
Renews Jun 10, 2026

Subtotal	$18.99
GST/HST	$0.95
PST/QST	$1.33
TOTAL	$21.27

STAPLES CANADA
Abbotsford
Unit # 110 32500 South Fraserway
Abbotsford, BC V2T 4W1
604-870-3440

SALE

[redacted]

[redacted]

1	SPLS TAPE BLX 6PK	
	718103458740	16.99B
1	#16 RBANDS 1/4LB	
	718103411236	5.49B
1	HB 0.5MM LEAD 2PK	
	65921924354	2.29B
1	PM PROFILE GEL .7MM	
	415400012337	8.49B
1	OSI 26/6 STANDARD ST	
	718103059862	7.49B
Subtotal		40.75
	GST 5.00%	2.04
	PST 7.00%	2.85
Total		45.64

Save-On-Foods #2208
Clearbrook
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
T.S.T #R121453583

Dairyland Creamo	4.49
Card $1.99 Save	-0.50
Sub Total	$3.99
Card $$ pts 4	
BALANCE DUE	$3.99

Michaels

MICHAELS STORE #3922 604-557-9800
STORE MANAGER: [redacted]
32700 SOUTH FRASER WAY
ABBOTSFORD,BC V2T 4M5
REWARDS NUMBER: [redacted]

[redacted]

05/22/26 [redacted]

ITEM INFORMATION
Order NO:99533431042204B7
Black Belmont Fram... 0010515829101B
Reg 52.99 1.0 @ 52.99 52.99

YOU SAVED .00

PURCHASE SUMMARY

SUBTOTAL	52.99
GST R135299063 5%	2.65
PST 7%	3.71
TOTAL	59.35

Abbotsford Chamber of Commerce
207-32900 South Fraser Way
Abbotsford, BC V2S 5A1
Tel (604) 859-9651
GST # 106679285RT0001

ABBOTSFORD
CHAMBER OF COMMERCE

INVOICE [redacted] PO NUMBER 2026-05-22

BILL TO

MLA Korky Neufeld
103-32660 George Ferguson Way
Abbotsford, BC V2T 4V6
Attn: Korky Neufeld

MESSAGE

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	2026 Abbotsford Airshow - Chamber of Commerce Business Lounge Friday Night Show - Korky Neufeld - Abbotsford Chamber Business Lounge Pass	185.00	185.00
	2026-05-22 - Payment: Credit card	(194.25)	(194.25)

SUBTOTAL	185.00
SALES TAX	9.25
SHIPPING & HANDLING	0.00
TOTAL	**194.25**

[redacted]

[redacted]

LEGISLATIVE DINING ROO
614 GOVERNMENT ST V8V1X4
VICTORIA BC
22134585
GH2213458501

****

[redacted]

-- LEGISLATIVE : [redacted] --

**** PURCHASE ****

[redacted]

ITEMS ORDERED	AMOUNT
2 STEAK AU BLEU	43.90
1 SRIRACHA SALMON	19.95
1 DECAF COFFEE	3.95

****

SUBTOTAL	67.80
TOTAL DUE	67.80

Purchase	$67.80
Tip	$8.20
Total	$76.00

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

TOTAL TAX INCLUDED IN BILL
GST IN 3.24

NAME: _____

GRATUITY _____

MINISTRY/ACCOUNT# _____

GST # 112233445566778899

CO PAID 56.05

You're at home here.

CO-OP

Otter Co-op
29622 Fraser Highway
Abbotsford, BC, V4X 2V1
(604) 856-0030
GST# R104026916

[redacted]

Type: SALE

Qty	Name	Price	Total
1	1L 10% Creamo	$ 6.090	$ 6.09 G
1	0-1L Gable Top De	$ 0.100	$ 0.10
1	1L + Gable Top CR	$ 0.020	$ 0.02

Subtotal	$ 6.21
GST	$ 0.30
Total	$ 6.51

Order number: [redacted]

Application for Appointment or Renewal as a Commissioner for Taking Affidavits

Appointments may be granted to eligible persons whose employment or volunteer activities involve providing the services of a Commissioner for Taking Affidavits.

Please note that persons identified in section 60 of the *Evidence Act* and in the Commissioners for Taking Affidavits for British Columbia Regulation, B.C. Reg. 142/2015, are Commissioners for Taking Affidavits for British Columbia by virtue of their office or employment, and do not need to apply for appointment or renewal.

If you are not sure whether this applies to you, please email BCCommAff@gov.bc.ca (mailto:BCCommAff@gov.bc.ca).

Completing and submitting this application does not guarantee that an appointment as a Commissioner for Taking Affidavits will be approved.

Part 1 - Personal Information

First Name	Middle Name	Last Name
[redacted]		[redacted]
Date of Birth	**Email Address**	**Home/Cellular Phone**
[redacted]	[redacted]	[redacted]
Home Address (Apartment/Street Address)		
[redacted]		
City	**Province/Territory**	**Postal Code**
[redacted]	[redacted]	[redacted]
Are you a Canadian citizen, landed immigrant or permanent resident?	Is this for a new appointment or renewal of an existing appointment?	Have you ever been convicted of a criminal offence?
[redacted]		

A criminal record search may be required to process this application. In that event, applicants will be contacted prior to the search to obtain consent.

Part 2 - Employment/Volunteer Information

Position	Employer/Volunter Organisation
Constituency Assistant	Korky Neufeld, MLA
Email Address	**Business Phone**
Korky.Neufeld.MLA@leg.bc.ca	[redacted]
Business Address	
103 - 32660 George Ferguson Way	
City	**Province/Territory**	**Postal Code**
Abbotsford	British Columbia	V2T 4V6

Part 3 - Purpose of Appointment

What is the nature of your employment or volunteer activities that involve providing the services of a Commissioner for Taking Affidavits? **Please identify your main industry affiliation or profession from**

Order number: [redacted]

☐ Yes ☑ No

Your employer or supervisor must sign and date this section.

I hereby verify the information contained in this application and support the application.

[redacted]

Signature of Employer/Supervisor

June 9, 2026

Date

Member of the Legislative Assembly of BC.

Position

Appointment Fee

Online Payment Confirmation	Total: CAD $50.00	Order Number [redacted]

Receipt

APPLE ACCOUNT
[redacted]

DATE
Jun 10, 2026

ORDER ID [redacted] DOCUMENT NO.

BILLED TO
MasterCard ... [redacted]
Korky Neufeld
[redacted]
CAN

App Store

Meta Verified For Business **$18.99**
Meta Verified For Business (Monthly)
Renews Jul 10, 2026

Subtotal	**$18.99**
GST/HST	**$0.95**
PST/QST	**$1.33**
TOTAL	**$21.27**

Receipt

APPLE ACCOUNT
[redacted]

DATE
Jun 10, 2026

ORDER ID [redacted] DOCUMENT NO.

BILLED TO
MasterCard ... [redacted]
Korky Neufeld
[redacted]
CAN

App Store

Meta Verified Standard **$18.99**
Meta Verified Standard (Monthly)
Renews Jul 10, 2026

Subtotal	**$18.99**
GST/HST	**$0.95**
PST/QST	**$1.33**
TOTAL	**$21.27**

eventbrite

Order #[redacted]

FVICBA Scholarship Mingler 2026



General Admission CA$40.00

Lá:lems Ye Evergreen, 1385 McKenzie Road, Abbotsford, BC V2S 7N6, Canada

Wednesday, June 17, 2026 from 4:30 PM to 6:00 PM (PDT)

[redacted]

Eventbrite Completed

Order Information

Order #[redacted] Ordered by Kornelius Neufeld on June 10,

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
Allegra Printing - Abbotsford	Workday SINV ID - 10147	17,614.14	0145.CO Neufeld, Korky - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	06/10/2026	06/17/2026
Ripples Bottled Water Co. Ltd.	Workday SINV ID - 10048	9.80	0145.CO Neufeld, Korky - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	06/10/2026	06/23/2026
[redacted]	Workday SINV ID - 9901	90.00	0145.CO Neufeld, Korky - CO	00123 Constituency Office Expenses	8291 - Consultants / Contractors	Other Office Expenses	06/04/2026	06/18/2026
Ripples Bottled Water Co. Ltd.	Workday SINV ID - 9760	16.80	0145.CO Neufeld, Korky - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	05/31/2026	06/04/2026
[redacted]	Workday SINV ID - 9684	50.00	0145.CO Neufeld, Korky - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/28/2026	06/02/2026
Insight Architectural Signage Ltd.	Workday SINV ID - 10302	1,231.83	0145.CO Neufeld, Korky - CO	00123 Constituency Office Expenses	8282 - Office Equipment / Furniture	Office Supplies	05/25/2026	06/23/2026
Telus Mobility	Workday SINV ID - 9965	73.92	0145.CO Neufeld, Korky - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	05/13/2026	06/09/2026
Abbotsford Hospice Society	Workday SINV ID - 9299	166.67	0145.CO Neufeld, Korky - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/12/2026	05/21/2026
Ripples Bottled Water Co. Ltd.	Workday SINV ID - 9130	19.60	0145.CO Neufeld, Korky - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	05/12/2026	05/19/2026
[redacted]	Workday SINV ID - 9043	40.00	0145.CO Neufeld, Korky - CO	00123 Constituency Office Expenses	8291 - Consultants / Contractors	Other Office Expenses	05/06/2026	05/12/2026
Black Press Group Ltd.	Workday SINV ID - 8893	386.24	0145.CO Neufeld, Korky - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	04/30/2026	05/14/2026
Ripples Bottled Water Co. Ltd.	Workday SINV ID - 8877	16.80	0145.CO Neufeld, Korky - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	04/30/2026	05/07/2026
Bourquin Printers & Signs Ltd.	Workday SINV ID - 8862	266.38	0145.CO Neufeld, Korky - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	04/30/2026	05/07/2026
[redacted]	Workday SINV ID - 8760	150.00	0145.CO Neufeld, Korky - CO	00123 Constituency Office Expenses	8291 - Consultants / Contractors	Other Office Expenses	04/27/2026	04/30/2026
Tourism Chilliwack Inc.	Workday SINV ID - 8857	254.81	0145.CO Neufeld, Korky - CO	00123 Constituency Office Expenses	8272 - Protocol	Special Events and Protocol	04/23/2026	05/07/2026
Ripples Bottled Water Co. Ltd.	Workday SINV ID - 8349	19.60	0145.CO Neufeld, Korky - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	04/14/2026	04/16/2026
Telus Mobility	Workday SINV ID - 9255	123.19	0145.CO Neufeld, Korky - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	04/13/2026	05/21/2026
[redacted]	Workday SINV ID - 8145	100.00	0145.CO Neufeld, Korky - CO	00123 Constituency Office Expenses	8291 - Consultants / Contractors	Other Office Expenses	04/07/2026	04/14/2026
Patrika Media Ltd.	Workday SINV ID - 8795	162.75	0145.CO Neufeld, Korky - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	01/29/2026	04/30/2026

Allegra Printing
101-33425 Maclure Road. Abbotsford, BC V2S 0C4
604.504.1677
info@allegraabbotsford.com allegraabbotsford.com

ALLEGRA 25 YEARS OF DESIGN, PRINT & MARKETING
MARKETING · PRINT · MAIL · DESIGN · WEB · SIGNS

Invoice

No: [redacted]	Date: 06/10/26

[redacted]
MLA Korky Neufeld
[redacted]

Acct.No	Ordered by	Phone	P.O. No	Prepared by	Sales Rep	Ship By
[redacted]	[redacted]	[redacted]		[redacted]	[redacted]	Pickup

Quantity	Description		Price
18,350	**Brochure (Tri-Fold) / Size 8.5 x 11 / Printed 2 sides / Stock 80# Gloss text / Bundled and Dropped of to Canada Post / Art work by Client** Item Tax: Both = $943.62		**2,575.95**
18,350	**Data Processing / Printing and Inserting into 10# Envelope / Mail Prep / Delivery to Post office** Item Tax: Both = $943.62		**13,150.95**
		Subtotal	15,726.90
		Shipping	0.00
		Postage	0.00
		Tax	1,887.24
		TOTAL	17,614.14
		Paid	0.00
		BALANCE	**17,614.14**
		Terms	C.O.D.

RIPPLES BOTTLED WATER COMPANY LIMITED

GST #899930556RT

Unit 14 - 2337 Townline Road
ABBOTSFORD, B.C. V2T 6G1
604-855-3883 ripplesbw@gmail.com

PO#

DATE June 10/26

NAME Korky Neufeld MLA

ADDRESS

1	**Water**	9	80
	Cooler Rent		
	Deposits		

INSTRUCTIONS

SUBTOTAL	
HST / GST	
PST	
TOTAL	

All claims and returned goods MUST be accompanied by this bill.

RECEIVED BY

[redacted]

THANK YOU

INVOICE

[redacted] Ph. [redacted]	INVOICE NO. [redacted] DATE: June 4, 2026

TO:	Korky Neufeld, MLA Abbotsford West 103- 32660 George Ferguson Way Abbotsford, BC V2T 4V6
DESCRIPTION:	Translation Services as per attached Work Log 4.5 hours @ $20.00 per hour = $90.00
	TOTAL AMOUNT: $90.00

13

RIPPLES BOTTLED WATER COMPANY LIMITED

GST #899930556RT
Unit 14 - 2337 Townline Road
ABBOTSFORD, B.C. V2T 6G1
604-855-3883 ripplesbw@gmail.com

PO#

DATE May 31/26

NAME Korky Neufeld MLA

ADDRESS MLA

	Water	
1	**Cooler Rent** @ 15.00	15 00
	Deposits	

INSTRUCTIONS	**SUBTOTAL**	
	HST / GST	75
COC	**PST**	1 05
All claims and returned goods MUST be accompanied by this bill.	**TOTAL**	16 80
RECEIVED BY		

[redacted]

THANK YOU

INVOICE

[redacted]

INVOICE NO. [redacted]

DATE: May 28, 2026

TO:	Korky Neufeld, MLA Abbotsford West 103- 32660 George Ferguson Way Abbotsford, BC V2T 4V6
DESCRIPTION:	Translation Services as per attached Work Log 2.5 hours @ $20.00 per hour = $50.00
	TOTAL AMOUNT: $50.00

Insight Architectural Signage Ltd.

340 - 19358 96 Ave
Surrey, British Columbia V4N 4C1
Canada

INVOICE

Invoice No.: [redacted]
Date: 05/25/2026
Ship Date:
Page: 1
Re: Order No. [redacted]

Sold to:

Legislative Assembly of British Columbia
Korky Neufeld MLA Abbford W.
#103 - 32660 George Ferguson Way
Abbotsford, BC V2T 4V6

Ship to:

Legislative Assembly of British Columbia
Korky Neufeld MLA Abbford W.
#103 - 32660 George Ferguson Way
Abbotsford, BC V2T 4V6
Attn: [redacted]

Business No.:83822 9623 BT 0002

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
1009	Each	1	1/4" Matte Black Acrylic Letters and Logo - Flat Surface Mount - size 9" x 10" Logo with 2" high letters and 1" high letters. reads "Legislative Assembly of British Columbia Korky Neufeld MLA, Abbotsford West"	GP	985.00	985.00
1010	Each	1	Installation	G	122.50	122.50
			G - GST 5%			
			GP - GST 5%, PST 7%			
			GST			55.38
			PST			68.95

Shipped By: Tracking Number:

Comment:

Sold By:

Total Amount	1,231.83
Amount Paid	0.00
Amount Owing	**1,231.83**

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

CO Receipt Confirmation Form

Member Name: MLA Korky Neufeld

Expense Description	Cell phone
Vendor	Telus
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.

Abbotsford Hospice Society

32780 Marshall Road
Abbotsford, British Columbia V2S 1J7
finance@abbotsfordhospice.org
https://www.abbotsfordhospice.org

INVOICE

Invoice No.: [redacted]
Date: 05-12-26
Ship Date:
Page: 1
Re: Order No.

Sold to:

MLA Korky Neufeld
103 - 32660 George Ferguson Way
Abbotsford, BC V2T 4V6

Ship to:

MLA Korky Neufeld
103 - 32660 George Ferguson Way
Abbotsford, BC V2T 4V6

Business No.: 11877 6053 RT0001

Description	Amount
AHGSS 40th Anniversary Gala - Program Advertisement (1/3)	166.67
Subtotal:	166.67

Shipped By: Tracking Number:

Comment:

Sold By:

Total Amount	166.67
Amount Paid	0.00
Amount Owing	**166.67**

RIPPLES BOTTLED WATER COMPANY LIMITED

GST #899930556RT
Unit 14 - 2337 Townline Road
ABBOTSFORD, B.C. V2T 6G1
604-855-3883 ripplesbw@gmail.com

PO# DATE Mar 12/26

NAME Karky Neufeld MLA

ADDRESS

2	Water @9.80	19.60
	Cooler Rent	
	Deposits	

INSTRUCTIONS

All claims and returned goods MUST be accompanied by this bill.

RECEIVED BY

SUBTOTAL	
HST / GST	
PST	
TOTAL	

[redacted]

THANK YOU

INVOICE

[redacted]

INVOICE NO. [redacted]

DATE: May 6, 2026

TO:	Korky Neufeld, MLA Abbotsford West 103- 32660 George Ferguson Way Abbotsford, BC V2T 4V6
DESCRIPTION:	Translation Services as per attached Work Log 2 hours @ $20.00 per hour = $40.00
	TOTAL AMOUNT: $40.00

Black Press Media

Leading the future of community media

INVOICE NO. [redacted]

Bill To

Korky Neufeld MLA, Legislative Assembly of BC
ATTN: [redacted]
Address: 103 - 32660 George Ferguson Way
Abbotsford, BC V2T 4V6

Invoice Summary

Account No.	[redacted]
Invoice Date	30 Apr 2026
Amount Due	$ 386.24
Payment Terms	Net 30 Days
GST No.	R104728464

Advertiser

Korky Neufeld MLA
Brand Name: Korky Neufeld Election Ads
Account No: [redacted]
Address: 103 - 32660 George Ferguson Way
Abbotsford, BC V2T 4V6

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	$ 367.85
Ordered By		Tax Amount: GST	$ 18.39
Campaign Number	[redacted]	Payments Applied	$ 0.00
Description	Korky Neufeld MLA 2026	Payment Due Amount	$ 386.24
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.

13

RIPPLES BOTTLED WATER COMPANY LIMITED

GST #899930556RT
Unit 14 - 2337 Townline Road
ABBOTSFORD, B.C. V2T 6G1
604-855-3883 ripplesbw@gmail.com

PO# | DATE 04.30.26

NAME Korky Neufeld
ADDRESS MLA

	Water	
1	**Cooler Rent** @ 15.00	15 00
	Deposits	

INSTRUCTIONS

SUBTOTAL	
HST / GST	75
PST	1 05
TOTAL	16 80

All claims and returned goods MUST be accompanied by this bill.

RECEIVED BY

[redacted]

THANK YOU

Bourquin Signs and Printing, a division of 1258565 B.C. LTD

#102 31324 Peardonville Road
Abbotsford BC V2T6K8
+16048597559
info@bourquin ca
www Bourquin ca
GST/HST Registration No.: 722133477RT0001
PST BC Registration No.: PST-1254-9244

INVOICE

BILL TO
Korky Neufeld
Korky Neufeld

INVOICE [redacted]
DATE 30/04/2026
TERMS Due on receipt
DUE DATE 30/04/2026

ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Installation/Removal	Supply & Install (1) 46.75"w x 60"h Perforated Vinyl = $237.84 total + tax Korky Neufeld | Window Perforated Vinyl Install | 14793	GST/PST BC	1	237.84	237.84

SUBTOTAL	237.84
GST @ 5%	11.89
PST (BC) @ 7%	16.65
TOTAL	266.38
BALANCE DUE	**$266.38**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	11.89	237.84
PST (BC) @ 7%	16.65	237.84

All invoices are COD unless otherwise stated.
We may request 50% deposit on any job at any time.

INVOICE

[redacted]

INVOICE NO. [redacted]

DATE: April 27, 2026

TO:	Korky Neufeld, MLA Abbotsford West 103- 32660 George Ferguson Way Abbotsford, BC V2T 4V6
DESCRIPTION:	Translation Services as per attached Work Log 7.5 hours @ $20.00 per hour = $150.00
	TOTAL AMOUNT: $150.00

TOURISM
CH'ILLIWACK

FLAG SHOP FRASER VALLEY
INVOICE - [redacted]

DATE: APRIL 23, 2026

QUANTITY	DESCRIPTION	UNIT PRICE	SUBTOTAL
500	4x6" CANADA PAPER FLAG	$0.50	$250.00
		TOTAL	$250.00
		BULK DISCOUNT (15% OFF)	-$37.50
		SUBTOTAL	$212.50
		SHIPPING	$15.00
	(GST #83094 9327)	GST	$11.38
		PST	$15.93
		GRAND TOTAL	**$254.81**

Korky.neufeld.mla@leg.bc.ca
103-32660 George Ferguson Way
Abbotsford, BC. V2T 4V6

PLEASE MAKE CHEQUES PAYABLE TO TOURISM CHILLIWACK INC.

FLAG SHOP FRASER VALLEY
44150 LUCKAKUCK WAY, CHILLIWACK BC, V2R 4A7
Tel: 604-858-0025 | Email: theflagshop@tourismchilliwack.com

RIPPLES BOTTLED WATER COMPANY LIMITED

GST #899930556RT
Unit 14 - 2337 Townline Road
ABBOTSFORD, B.C. V2T 6G1
604-855-3883 ripplesbw@gmail.com

PO#

DATE Apr 14 22

NAME Korky Neufeld MLA

ADDRESS

2	**Water** 09.80		19 60
	Cooler Rent		
	Deposits		

INSTRUCTIONS	**SUBTOTAL**	
	HST / GST	
All claims and returned goods MUST be accompanied by this bill.	**PST**	
RECEIVED BY	**TOTAL**	

[redacted]

THANK YOU

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

CO Receipt Confirmation Form

Member Name: MLA Korky Neufeld

Expense Description	Cell phone
Vendor	Telus
Amount	$123.19
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

INVOICE

[redacted]

INVOICE NO. [redacted]

DATE: April 7, 2026

TO:	Korky Neufeld, MLA Abbotsford West 103- 32660 George Ferguson Way Abbotsford, BC V2T 4V6
DESCRIPTION:	Translation Services as per attached Work Log 5 hours @ $20.00 per hour = $100.00
	TOTAL AMOUNT: $100.00

The Patrika Media Ltd.
895 McCallum Rd
Abbotsford BC V2S 8A4
+16048522288
ronnie@patrika.ca
www.patrika.ca
GST Registration No.: 858693062RT0001

Invoice [redacted]

BILL TO
Korky Neufeld

DATE	PLEASE PAY	DUE DATE
29-01-2026	**$162.75**	28-02-2026

DATE	ACCOUNT SUMMARY	AMOUNT
04-01-2026	Balance Forward	523.69
	Other payments and credits after 04-01-2026 through 28-01-2026	0.00
29-01-2026	Other invoices from this date	0.00
29-01-2026	Other payments from this date	-523.69
	New charges (details below)	162.75
	Total Amount Due	162.75

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
10-04-2026	**CHP - Colour 1/2 Page (5x12 or** Vaisakhi Ad (Shared with Bruce, Reann & Harman)	1	155.00	G	155.00

SUBTOTAL	155.00
GST @ 5%	7.75
TOTAL	162.75
TOTAL OF NEW CHARGES	162.75
TOTAL DUE	$162.75

THANK YOU.

Internal Adjustments, Gift Shop Invoices, Shared Expenses

[redacted]

[redacted]	($49.27)	$0.00	($49.27)	JV to 0145.CO
	($49.27)	$0.00	($49.27)	JV to 0151.CO
	$560.67	$0.00	$560.67	JV to 0106.CO

Paid on Telus Mobility invoice [redacted]

MLA Davidson CO Paid 560.67
MLA Korky Neufeld and MLA Van Popta COs credited 49.27

Mobile services (continued)

[redacted]

CPBC - CA
145

Partial charges

Corp Managed Services $2 (Mar 24 To Apr 13)	**-$1.33**
AppleCare+ Tier4 (Mar 24 To Apr 13)	**-$9.33**
Corporate Complete 50 (Mar 24 To Apr 13)	**-$33.33**
Total partial charges	**-$43.99**

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Data Usage	$0.00
Total used 185.652 (MB)	
Text Msg - Received	$0.00
Total used 17 (Msg)	
Text Msg - Sent	$0.00
Total used 10 (Msg)	
Local Airtime - Phone (minutes)	$0.00
Included 39:00 (MIN)	
Total used 39:00 (MIN)	
Total usage charges	**$0.00**

Total before taxes	**-$43.99**
GST	**-$2.21**
PST-BC	**-$3.07**
Total for [redacted], with taxes	**-$49.27**

[redacted]