Expense Reports

Expense Report	EXP-11493	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement-8282	**Total Amount**	72.79

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-18234	Apr 8, 2026	72.79	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-11520	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement-8276	**Total Amount**	31.91

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-18259	Apr 1, 2026	31.91	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-12593	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement-8281	**Total Amount**	156.75

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-19853	May 1, 2026	156.75	0.00	8281 - Office Supplies

Expense Report	EXP-12594	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement-8281	**Total Amount**	44.32

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-19852	May 1, 2026	44.32	0.00	8281 - Office Supplies

Expense Report	EXP-12595	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement-8281	**Total Amount**	59.75

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-19851	May 1, 2026	59.75	0.00	8281 - Office Supplies

Expense Reports

Expense Report	EXP-12596	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement-8281	**Total Amount**	27.96

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-19850	May 1, 2026	27.96	0.00	8281 - Office Supplies

Expense Report	EXP-12660	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-8295	**Total Amount**	85.12

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSPP-19840	May 1, 2026	85.12	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-12655	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbrusement-8281	**Total Amount**	104.13

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-19847	May 1, 2026	104.13	0.00	8281 - Office Supplies

Expense Report	EXP-12656	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement-8281	**Total Amount**	300.72

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-19846	May 1, 2026	300.72	0.00	8281 - Office Supplies

Expense Report	EXP-12659	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement-8270	**Total Amount**	400

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-19842	May 1, 2026	400.00	0.00	8270 - Hosting Events

Expense Reports

Expense Report	EXP-12654	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement-8281	**Total Amount**	10.07

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-19848	May 1, 2026	10.07	0.00	8281 - Office Supplies

Expense Report	EXP-12658	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA reimbursement-8270	**Total Amount**	400

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-19843	May 1, 2026	400.00	0.00	8270 - Hosting Events

Expense Report	EXP-12661	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-8295	**Total Amount**	85.12

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSPP-198.39	May 1, 2026	85.12	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-12662	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-8295	**Total Amount**	97.63

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSPP-19836	May 1, 2026	97.63	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-12653	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement-8281	**Total Amount**	16.79

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-19849	May 1, 2026	16.79	0.00	8281 - Office Supplies

Expense Reports

Expense Report	EXP-12657	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement-8270	**Total Amount**	400

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-19844	May 1, 2026	400.00	0.00	8270 - Hosting Events

Expense Report	EXP-13134	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement-8271	**Total Amount**	145.95

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-21045	May 21, 2026	145.95	0.00	8271 - Attending Events

Expense Report	EXP-13550	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8275	**Total Amount**	525

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSPP-21587	Jun 1, 2026	525.00	0.00	8275 - Advertising

Expense Report	EXP-13583	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8275	**Total Amount**	58.64

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSPP-21619	Jun 1, 2026	58.64	0.00	8275 - Advertising

Expense Report	EXP-13586	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8281	**Total Amount**	125.37

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-21622	Jun 1, 2026	125.37	0.00	8281 - Office Supplies

Expense Reports

Expense Report	EXP-13582	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8276	**Total Amount**	31.48

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-21618	Jun 1, 2026	31.48	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-13584	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8275	**Total Amount**	38.85

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSPP-21620	Jun 1, 2026	38.85	0.00	8275 - Advertising

Expense Report	EXP-13864	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8272	**Total Amount**	330.73

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSPP-22130	Jun 5, 2026	330.73	0.00	8272 - Protocol

Expense Report	EXP-13863	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8281	**Total Amount**	45.06

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-22132	Jun 3, 2026	45.06	0.00	8281 - Office Supplies

Expense Report	EXP-13993	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8280	**Total Amount**	23.09

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8280 Office Supplies - Courier/Postage	FSPP-22289	Jun 9, 2026	23.09	0.00	8280 - Courier/ Postage

Expense Reports

Expense Report	EXP-14021	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8285	**Total Amount**	306.8

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSPP-22343	Jun 2, 2026	306.80	0.00	8285 - In-Constituency Staff Travel

Expense Report	EXP-14069	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8295	**Total Amount**	85.12

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSPP-22453	Jun 1, 2026	85.12	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-14464	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement 8272	**Total Amount**	112

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSPP-17620	Jun 1, 2026	112.00	0.00	8272 - Protocol

Expense Report	EXP-14461	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement 8271	**Total Amount**	420

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-19845	Jun 1, 2026	420.00	0.00	8271 - Attending Events

Expense Report	EXP-14505	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8281	**Total Amount**	102.44

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-22577	Jun 8, 2026	102.44	0.00	8281 - Office Supplies

Order Summary

Order placed April 8, 2026 Order number [redacted]

Ship to

[redacted]
103-1100 Alaska Avenue
Dawson Creek, British Columbia V1G
4V8
Canada

Payment method

[redacted]

Order Summary

Item(s) Subtotal:	$64.99
Shipping & Handling:	$0.00
Total before tax:	$64.99
Estimated PST/RST/QST:	$4.55
Estimated GST/HST:	$3.25
Grand Total:	**$72.79**

Arriving today



IHEIPYE Jersey Frame Display Case Lockable, Large Sport Jersey Shadow Box with UV Protection Acrylic and Hanger for Baseball Basketball Football Soccer Hockey Shirt and Uniform,Black

Sold by: Iheipye

$64.99

Mar 30, 2026

OPENAI *CHATGPT SUBSCR OPENAI.COM, CA	31.91 USD 22.40

Tiger office plus
simply more

916-102nd Avenue
Dawson Creek, BC V1G 2B7
Phone: (250) 782-2907
Toll Free: (800) 665-3831
Fax: (250) 782-6222
mail@tiger.bc.ca
www.tiger.bc.ca

Invoice

[redacted]

Date April 27, 2026

Customer [redacted]

Bill To: **LARRY NEUFELD MLA - PEACE RIVER SOUTH**
103 1100 ALASK AVENUE
DAWSON CREEK BC V1G 4H7

Ship To: **LARRY NEUFELD MLA - PEACE RIVER SOUTH**
103 1100 ALASK AVENUE
DAWSON CREEK BC V1G 4H7

Ph. (250) 719-7491

Ph. (250) 719-7491

PO Number	F.O.B.	Salesperson	Order Date	Order Number
	Your dock	Counter	April 27,2026	[redacted]

Ship Via	Payment Terms	Reference
Best way	Net 30 days	

Part Number	Description	Ordered	Shipped	B/O	Tax	Unit Price	Extended Price
14009	BOND - PAPERLINE 92 BR 8.5X11	1	1		GP	75.00	75.00
MMM59674	POST-IT LINED STICKY NOTES- POPTIMISTIC 3x3 - 6/PK	1	1		GP	18.99	18.99
MMM675-3SST-C	POST-IT RULED 4x4 *BORA BORA *3/PK	1	1		GP	13.99	13.99
MMM6603SSMIAC	POST-IT S-STICKY 4x6 ENERGY BOOST 3/PK	1	1		GP	15.99	15.99
HLR13225	HILROY NOTEBOOK*3 SUB*300pg	2	2		GP	7.99	15.98

	Net Amount	139.95
R101563682	**G.S.T.**	7.00
	P.S.T.	9.80
	Total Due	**156.75**

Order Summary

Order placed April 14, 2026 Order number [redacted]

Ship to

[redacted]

Canada

Payment method

[redacted]

Order Summary

Item(s) Subtotal:	$39.57
Shipping & Handling:	$0.00
Total before tax:	$39.57
Estimated PST/RST/QST:	$2.77
Estimated GST/HST:	$1.98
Grand Total:	**$44.32**

Delivered 20 April



Spartano Black Garbage Bags 26 x 36 Inch (250 Count), Regular Kitchen Garbage Bag for Waste Bin, Multipurpose Trash Bags for Home & Office

Sold by: A-1 Bags & Supplies Inc.

Return items: Eligible through May 21, 2026

$39.57

Order Summary

Order placed April 14, 2026 Order number [redacted]

Ship to

[redacted]

Canada

Payment method

[redacted]

Order Summary

Item(s) Subtotal:	$56.90
Shipping & Handling:	$0.00
Total before tax:	$56.90
Estimated PST/RST/QST:	$0.00
Estimated GST/HST:	$2.85
Grand Total:	**$59.75**

Delivered 20 April



LIFE SAVERS Pep-O-Mint Breath Mint Bulk Hard Candy, Party Size, 44.93 oz Bag

Sold by: Judith Road

$56.90

Order Summary

Order placed April 14, 2026 Order numbe[redacted]

Ship to

[redacted]
Canada

Payment method

[redacted]

Order Summary

Item(s) Subtotal:	$24.96
Shipping & Handling:	$0.00
Total before tax:	$24.96
Estimated PST/RST/QST:	$1.75
Estimated GST/HST:	$1.25
Grand Total:	**$27.96**

Delivered 15 April



Hefty™ Garbage Bags, Strong Tall 45 Litres White Kitchen, Easyflaps™, Value Pack 70 Bags
Sold by: Amazon.ca
Return or replace items: Eligible through June 14, 2026
$11.97



UPEOXT 24 Pack Disposable Duster Refills, Electrostatic Dusters for Cleaning, Dry Dusting Replacement Head, Heavy Duty Duster Refills for Furniture Electronics Blinds Ceiling Fan Cleaner, Blue
Sold by: ZHU CUI XI-CA
Return items: Eligible through May 15, 2026
$12.99

Copy

Bill Date April 28, 2026
Next Bill Date May 28, 2026

Account Number [redacted]
Client ID Number
(14 Digit Number for online/telebanking)

ACCOUNT SUMMARY *for* [redacted]

Previous amount due	$209.72
Payment received Thank you Apr 10	-200.00
Unpaid balance	**$9.72**
Current charges summary	
Late payment charge	1.01
Monthly charges	154.50
Usage and long distance	0.00
Total taxes on current charges	18.55
Total current charges *including taxes*	**$174.06**
Total amount due *Please pay by* May 12, 2026*	**$183.78**

Total GST included in this bill *$7.73*
Total BC PST included in this bill *$10.82*

DISCOUNTS THIS MONTH...
Mobile discounts **$15.00**
(see following pages for details)

CLAIM 85.12 AS NOTED ON PAGE 4

Our records show an outstanding balance on your account. Kindly forward the amount due. If your payment was sent, please disregard this notice. Thank You.

Order Summary

Order placed April 29, 2026 Order number [redacted]

Ship to

[redacted]

Canada

Payment method

[redacted]

Order Summary

Item(s) Subtotal:	$92.97
Shipping & Handling:	$0.00
Total before tax:	$92.97
Estimated PST/RST/QST:	$6.51
Estimated GST/HST:	$4.65
Grand Total:	**$104.13**

Delivered 30 April



Acidea 100 Sheets Printed Parchment Paper, 180GSM Thickened Blank Certificate Printing Paper, 8.5 x 11 Inch Standard Letter, Ivory Antique Textured Parchment Papers for Writing Resume, Diploma

Sold by: Acidea

Return items: Eligible through May 30, 2026

$30.99

20141231421

Getstamps.ca Ltd. - 1-7357 Woodbine Avenue,Suite 418, - L3R 6L3 Markham, Ontario

Invoice

MLA LARRY NEUFELD - PEACE RIVER SOUTH
#103 1100 Alaska Avenue Dawson Creek BC V1G 4V8
Dawson Creek V1G 4V8
CA

Invoice No. [redacted]
Order N

Tax Date: 29.04.2026

Quantity	SKU	Description		Price
1	SEAL2	Trodat Pocket Seal 2# diameter From bottom	80.00	80.00
5	O19225	Seal Label Plain Round Gold - 2.25# (Pack of 100)	37.70	188.50

Delivered to:

MLA - Larry Neufeld - Peace River South
[redacted]
#103 1100 Alaska Avenue Dawson Creek BC V1G 4V8
V1G 4V8 Dawson Creek CA

Payment Method:

creditcard

Payment Status:

Paid

Sum excl. Tax	268.50
Shipping excl. Tax	
Total excl. Tax	268.50
Tax (12%)	32.22
Total (CAD):	**$300.72**

Tax Details:
GST BC (5 %) 13,425 CAD
PST BC (7 %) 18,795 CAD

Larry - B. Tumbler

Tim Hortons

Tim Hortons # 101969
11608 8th St, Dawson Creek, BC, V1G 4R7
250-784-0202

Take Out
Order #: 432

200Smile Cookie	$400.00

Subtotal:	$400.00
Grand Total:	**$400.00**

Order Summary

Order placed April 29, 2026 Order number [redacted]

Ship to

[redacted]

Canada

Payment method

[redacted]

Order Summary

Item(s) Subtotal:	$8.99
Shipping & Handling:	$0.00
Total before tax:	$8.99
Estimated PST/RST/QST:	$0.63
Estimated GST/HST:	$0.45
Grand Total:	**$10.07**

Delivered 1 May



AVERY Address Labels with Easy Peel for Laser/Inkjet Printers, 1" x 2-5/8", White, Rectangle, 300 Labels, Permanent (8920) Made in Canada

Sold by: Amazon.ca

Return or replace items: Eligible through May 31, 2026

$8.99

Larry - Dawson

Tim Hortons

Tim Hortons # 101969
11608 8th St, Dawson Creek, BC, V1G 4R7
250-784-0202

Take Out
Order #: 431

200Smile Cookie	$400.00

Subtotal:	$400.00
Grand Total:	**$400.00**
Visa:	$400.00
Change Due:	$0.00

Cashier: SHIFT 2

Copy

Bill Date March 28, 2026

Next Bill Date April 28, 2026

Account Number
Client ID Number
(14 Digit Number for online/telebanking) [redacted]

ACCOUNT SUMMARY *for* [redacted]

Previous amount due	$234.87
Total payments *(see following pages)*	-200.00
Unpaid balance	**$34.87**
Current charges summary	
Late payment charge	1.80
Monthly charges	154.50
Usage and long distance	0.00
Total taxes on current charges	18.55
Total current charges *including taxes*	**$174.85**
Total amount due *Please pay by* Apr 13, 2026*	**$209.72**

Total GST included in this bill *$7.73*
Total BC PST included in this bill *$10.82*

DISCOUNTS THIS MONTH...
Mobile discounts **$15.00**
(see following pages for details)

CLAIM $85.12 AS NOTED ON BOTTOM OF PAGE 3

Our records show an outstanding balance on your account. Kindly forward the amount due. If your payment was sent, please disregard this notice. Thank You.



Your TELUS Mobility Bill

April 21, 2026

TELUS

[redacted]

Account summary

Balance forward from your last bill **This reflects payments of $100.00**		$83.65
New charges		
Mobile services	$85.00	
Other charges and credits	$2.43	
Taxes	$10.20	
Total new charges		$97.63
Total due		**$181.28**

Did you forget your payment? The balance of$83.65 from your last bill is overdue and payable now . Please note that any payment received on or after the bill date of April 21, 2026 will be reflected on your next bill. If payment was already made, thank you.

Additional charges/credits at-a-glance

Late Payment Charge	$2.43

Go to www.telus.com/mytelus for full bill detail

$97.63 claiming

Order Summary

Order placed April 28, 2026 Order number [redacted]

Ship to

[redacted]

Canada

Payment method

[redacted]

Order Summary

tem(s) Subtotal:	$14.99
Shipping & Handling:	$0.00
Total before tax:	$14.99
Estimated PST/RST/QST:	$1.05
Estimated GST/HST:	$0.75
Grand Total:	**$16.79**

Delivered 30 April



500Pcs Gold Foil Stickers, 2" Gold Seal Stickers for Certificates, Self-Adhesive Embossing Stickers with Serrated Edge for Envelopes Wedding Invitation Award Notary Legal Official Document Seals

Sold by: suohao

Return items: Eligible through May 30, 2026

$14.99

Tim Hortons # 104063
4809 - 51st Ave, Chetwynd, BC, V0C 1J0
(250) 788-8857

Take Out
Name: Larry Neufeld-MLA
Order #[redacted]

200Smile Cookie $400.00

Subtotal: $400.00

Grand Total: $400.00

Visa: $400.00

Change Due: $0.00

Cashier: SHIFT 2



Payment Receipt

The British Columbia Chamber of Commerce
1220 - 595 Howe Street
Vancouver, B.C.
V6C 2T5
Canada

Issued to:

Larry Neufeld, MLA
Legislative Assembly of British Columbia
[redacted]

Receipt Number: [redacted]
Payment Date: 05/21/2026
Payment Method: Online

Invoice #	Invoice Date	Description	Invoice Total	Balance Due	Payment
[redacted]	05/20/2026	Event Registration - 74th AGM and Conference, 06/01/2026 Public Official - Dinner Rate	CAD $145.95	0	CAD $145.95

Tickets cannot be split between attendees.

Payment is non-refundable for cancellations made within 10 business days of an event, or non-attendance on the day. Complimentary substitution of another member of your company is accepted.

Items Subtotal	CAD $139
Total Goods and Services Tax 5%	CAD $6.95

Total Amount	CAD $145.95

Invoice

Invoice #: [redacted]

Invoice Date: 11/4/2025

Due Date: 12/4/2025

Terms: Net 30

Ovintiv Events Centre
#1-300 Highway 2
Dawson Creek BC V1G 0A4
Canada

Bill to:

Larry Neufeld, MLA
Peace River South
103 1100 Alaska Ave
Dawson Creek BC V1G 4V8
Canada

Description	Quantity	Unit Price	Amount (CAD)
Rink Board Advertising September 24, 2025 - March 14, 2026	1	$500.00	$500.00

Subtotal	$500.00
GST/HST:	$25.00
PST:	$0.00
Amount Paid	$0.00
Amount Due	$525.00

Tax invoice for Larry Neufeld

Account ID: [redacted]

Meta

Invoice/Payment Date
Apr 15, 2026.[redacted]

Payment method
Visa ···· [redacted]
Reference Number: [redacted]

Transaction ID
[redacted]

Product Type
Meta ads

Paid

CA$58.64

Subtotal: 55.85 CAD
GST/HST: 2.79 CAD (Rate: 5%)

Ads spend since Mar 11, 2026.

Campaigns

Post: "During this incredibly difficult time, I want..." From Mar 12, 2026, 12:00 AM to Mar 16, 2026, 11:59 PM		**CA$13.33**
Post: "During this incredibly difficult time, I want..."	1,681 Impressions	CA$13.33
Post: "Today in the Legislature, I rose to speak about..." From Mar 12, 2026, 12:00 AM to Mar 16, 2026, 11:59 PM		**CA$21.27**
Post: "Today in the Legislature, I rose to speak about..."	6,896 Impressions	CA$21.27
Post: "Today in the Legislative Assembly, I stood to..." From Mar 12, 2026, 12:00 AM to Mar 16, 2026, 11:59 PM		**CA$21.25**
Post: "Today in the Legislative Assembly, I stood to..."	7,637 Impressions	CA$21.25

Meta Platforms, Inc.
1 Meta Way
Menlo Park, CA 94025
GST/HST: 820877660RT9999

BC V1G 5A7
Canada
Invoice #[redacted]

Order Summary

Order placed May 11, 2026 Order number [redacted]

Ship to

[redacted]
103-1100 Alaska Avenue
Dawson Creek, British Columbia V1G
4V8
Canada

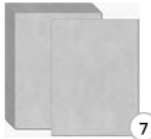
Payment method

[redacted]

Order Summary

Item(s) Subtotal:	$111.93
Shipping & Handling:	$0.00
Total before tax:	$111.93
Estimated PST/RST/QST:	$0.00
Estimated GST/HST:	$0.00
Import Fees Deposit:	$13.44
Grand Total:	**$125.37**

Delivered 20 May



50 DUGUTUL Sheets Vintage Fancy Stationery Paper 8.5 X 11 Inch, Double Sided, 100 gsm, Antique Design Printer Paper for Vintage invites and Letters, Resumes, Awards, Diplomas (A)

Sold by: DUGUTUL Store

Return items: Eligible through June 19, 2026

$15.99

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

CO Receipt Confirmation Form

Member Name: Neufeld, Larry MLA

Expense Description	ChatGPT subscription
Vendor	OpenAI
Amount	$31.48
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

Tax invoice for Larry Neufeld

Account ID: [redacted]

Meta

Invoice/Payment Date
Mar 15, 2026.[redacted]

Payment method
Visa ⋯[redacted]
Reference Number: [redacted]

Transaction ID
[redacted]

Product Type
Meta ads

Paid

CA$38.85

Subtotal: 37.00 CAD
GST/HST: 1.85 CAD (Rate: 5%)

Ads spend since Mar 10, 2026.

Campaigns

Post: "Today in the Legislative Assembly, I stood to..." **CA$11.72**
From Mar 11, 2026, 12:00 AM to Mar 13, 2026, 11:59 PM

Post: "Today in the Legislative Assembly, I stood to..."	4,173 Impressions	CA$11.72

Post: "During this incredibly difficult time, I want..." **CA$13.72**
From Mar 11, 2026, 12:00 AM to Mar 13, 2026, 11:59 PM

Post: "During this incredibly difficult time, I want..."	1,923 Impressions	CA$13.72

Post: "Today in the Legislature, I rose to speak about..." **CA$11.56**
From Mar 11, 2026, 12:00 AM to Mar 13, 2026, 11:59 PM

Post: "Today in the Legislature, I rose to speak about..."	4,038 Impressions	CA$11.56

Meta Platforms, Inc.
1 Meta Way
Menlo Park, CA 94025
GST/HST: 820877660RT9999

BC V1G 5A7
Canada
Invoice #[redacted]

Order Summary

Order placed June 5, 2026 Order number [redacted]

Ship to

[redacted]
Canada

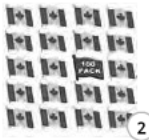
Payment method

[redacted]

Order Summary

Item(s) Subtotal:	$295.30
Shipping & Handling:	$0.00
Total before tax:	$295.30
Estimated PST/RST/QST:	$20.66
Estimated GST/HST:	$14.77
Grand Total:	**$330.73**

Arriving Sunday



100/Pack Waving Canada Flag Pins Bulk - Made of Metal Souvenir Hat Men Women Patriotic Canadian Country Enamel Maple leaf pins
Sold by: RhunGift® Direct
$75.99



YLQQYL 72PCS Canada Day Temporary Tattoos, Waterproof Stickers for Canada Day Decorations, Kids, Adults and Party Supplies (1Pack)
Sold by: YLQQYL
$9.79



2Pcs Happy Canada Day Tablecloths, 87x51 Inch Happy Canada Day 1st of July Canadian Maple Leaf Tablecloths for Country Decoration School Party Sports Events Supplies
Sold by: PILZUME
$13.99



Pack of 50 Canada Flags on Stick - 5x8 Inches Canadian Flags - Small Flags on Sticks, Canadian Flag for Labor Day, Canada Flag for Classroom - Canada Day Decorations, Parades, Patriotic Yard Markers
Sold by: nuo lan
$24.99

express™

Back to orders

Delivery, June 3, 3:07pm

Order complete. We hope we made your day easier.

Order tracker
Order complete

We'll see you next time!

Please note that final item quantities and pricing will be reflected on your physical receipt.

Is there an issue with your order?

You have up to 7 days to report an issue online after pickup or delivery is completed.

Report an issue

Summary

[redacted]

Total
9 items

$45.06

Delivery details

V1G 4V8
Dawson Creek, BC V1G 4V8
June 3, 3:07pm

Delivery Fee ? $0.00

Items in your order

9 items

IMAGE COMING SOON

SERVICE FEE - NEXT DAY

1

$1.00

IMAGE COMING SOON

DELIVERY FEE - NEXT DAY

1

$4.99



Watermelon Sparkling Water

1

$5.75



Zero Sugar Root Beer

1

$8.00



Cola

1

$8.50



Root Beer Flavour Sparkling Water

1

$5.75



WAIVE PD ORDER

1

0



$3 DRIVER TIP

1

$3.00



PD ORDER

1

0

Payment Summary

Subtotal 9 items	$41.79
Delivery Fee ?	$0.00
Redeemed PC Optimum Points	-$0.00
Est. Taxes	$3.27
Total	**$45.06**

Canada Post/Postes Canada
SHOPPERS DRUG MART #0216
11000 8TH ST
DAWSON CREEK, BC V1G 4V0
GST/TPS#801040411

[redacted]

G/S 1 @ $21.99 $21.99
FLAT RATE BOX SMALL/BOÎTE À TARIF FIXE

N 1 @ $0.00 $0.00
Item Dropoff/Dépôt d'articles
Destination: V0C 1J0

[redacted]

N $0.00
Originating PP - Pa/PP d'origine - Coli

SUBTL/SOUS-TOTAL $21.99
GST/TPS $1.10
TOTAL $23.09

Debit/Débit $23.09

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

CO Staff Travel Mileage Form

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

Rate Per Kilometer	**$0.65**
For Period	**From 6/2/26 to 6/3/26**
Total Kilometers	**472.00**
Total Reimbursement	**$306.80**

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km		Reimbursement
June 2, 2026	Dawson Creek	Tumbler Ridge		118	$	76.70
June 2, 2026	Tumbler Ridge	Dawson Creek		118	$	76.70
June 3, 2026	Dawson Creek	Tumbler Ridge		118	$	76.70
June 3, 2026	Tumbler Ridge	Dawson Creek		118	$	76.70
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
				472		**$306.80**

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

Copy

Page 1 / 4
Bill Date May 28, 2026
Next Bill Date June 28, 2026

Account Number
Client ID Number
(14 Digit Number for online/telebanking) [redacted]

ACCOUNT SUMMARY *for* [redacted]

Previous amount due	$183.78
Total payments *(see following pages)*	-300.00
Credit balance	**$-116.22**
Current charges summary	
Late payment charge	0.28
Monthly charges	154.50
Usage and long distance	0.00
Total taxes on current charges	18.55
Total current charges *including taxes*	**$173.33**
Total amount due *Please pay by* Jun 11, 2026*	**$57.11**

Total GST included in this bill *$7.73*
Total BC PST included in this bill *$10.82*

DISCOUNTS THIS MONTH...
Mobile discounts **$15.00**
(see following pages for details)

$85.12 [redacted]
MAY 2026 CELL

Our records show an outstanding balance on your account. Kindly forward the amount due. If your payment was sent, please disregard this notice. Thank You.

STORE #

INVOICE # [redacted]

AM PM DATE Feb 13	MON	TUES	WED	THUR	FRI	SAT	SUN

PRODUCT QTY.	COLOUR	VARIETY	EXTRAS: (CARD / BALLOONS)	AMOUNT
aming				100.00

CARD MESSAGE . BALLOON TYPE

SUB TOTAL	
DELIVERY	7.00
PST	5.00
GST	
TOTAL	112.00

CHARGE

C.O.D.

PAID

SOLD TO
NAME MLA. Harry Neufeld

ADDRESS

PHONE RES: BUS:

PAID

NET 30 DAYS. INTEREST OF 2%
(24% PER ANNUM) WILL BE CHARGED
ON ANY OUTSTANDING ACCOUNTS.

CARD No. _____

EXPIRY DATE _____

AUTHORIZATION _____ SALESPERSON _____

PIECES

Flowers by Charene

#5, 1405 - 102 AVENUE
DAWSON CREEK, B.C. V1G 2E1 • (250) 782-3033

AM	PM

INVOICE # [redacted]

DELIVER TO PM

ADDRESS

ALTERNATE ADDRESS ☐ LEFT AT ☐

PHONE RES: _____ BUS: _____

Receipt

#[redacted]

Issue date	6/1/26
Due date	Paid
Receipt number	[redacted]

Larry Neufeld

BC Agriculture Forum

Description	Qty	Net	GST	Total
Government Ticket (19+)	1	CA$350.00	CA$17.50 (5%)	CA$367.50
Farm Tour (Government)	1	CA$50.00	CA$2.50 (5%)	CA$52.50
Welcome Reception 120	1	CA$0.00	CA$0.00 (5%)	CA$0.00
Gala Reception (No additional fee) 200	1	CA$0.00	CA$0.00 (5%)	CA$0.00

GST

Total net	CA$400.00
Total GST (5%)	CA$20.00
Total (incl. GST)	CA$420.00
Payment made	**-CA$420.00**
Balance Due	**CA$0.00**

Payment reference: [redacted]

About this event

BC Agriculture Forum
Jun 23, 2026 - Jun 24, 2026
Penticton Lakeside Resort & Conference Centre

BC Agriculture Council
2650 Progressive Way Unit #1
Abbotsford British Columbia V2T 6H9
Canada

https://bcac.ca/
info@bcac.ca
Tel : +16048544483

Tiger office plus
simply more

916-102nd Avenue
Dawson Creek, BC V1G 2B7
Phone: (250) 782-2907
Toll Free: (800) 665-3831
Fax: (250) 782-6222
mail@tiger.bc.ca
www.tiger.bc.ca

Invoice

[redacted]

Date May 21, 2026

Customer [redacted]

Bill To: **LARRY NEUFELD MLA - PEACE RIVER SOUTH**
103 1100 ALASK AVENUE
DAWSON CREEK BC V1G 4H7

Ship To: **LARRY NEUFELD MLA - PEACE RIVER SOUTH**
103 1100 ALASK AVENUE
DAWSON CREEK BC V1G 4H7

[redacted] [redacted]

PO Number	F.O.B.	Salesperson	Order Date	Order Number
	Your dock	Counter	May 21,2026	[redacted]

Ship Via	Payment Terms	Reference
Best way	Net 30 days	

Part Number	Description	Ordered	Shipped	B/O	Tax	Unit Price	Extended Price
SAN25174	SANFORD SHARPIE HILITER ACCENT*ASST 4PK CHISEL	1	1		GP	5.49	5.49
SAN30075PP	SANFORD SHARPIE ASSORTED 12PK	1	1		GP	19.99	19.99

	Net Amount	25.48
R101563682	**G.S.T.**	1.27
	P.S.T.	1.78
	Total Due	**28.53**

916-102nd Avenue
Dawson Creek, BC V1G 2B7
Phone: (250) 782-2907
Toll Free: (800) 665-3831
Fax: (250) 782-6222
mail@tiger.bc.ca
www.tiger.bc.ca

Invoice

[redacted]

Date May 11, 2026

Customer [redacted]

Bill To: **LARRY NEUFELD MLA - PEACE RIVER SOUTH**
103 1100 ALASK AVENUE
DAWSON CREEK BC V1G 4H7

Ship To: **LARRY NEUFELD MLA - PEACE RIVER SOUTH**
103 1100 ALASK AVENUE
DAWSON CREEK BC V1G 4H7

[redacted]

PO Number	F.O.B.	Salesperson	Order Date	Order Number
	Your dock	Counter	May 11,2026	[redacted]
Ship Via		**Payment Terms**		**Reference**
Best way		Net 30 days		

Part Number	Description	Ordered	Shipped	B/O	Tax	Unit Price	Extended Price
AVE05161	AVERY LABEL 4x1, 2K LABELS/100 SHEETS	1	1		GP	65.99	65.99

	Net Amount	65.99
R101563682	**G.S.T.**	3.30
	P.S.T.	4.62
	Total Due	**73.91**

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
South Peace District Crime Prevention	Workday SINV ID - 9632	1,750.00	0146.CO Neufeld, Larry - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/26/2026	06/02/2026
Elephant Media Company	Workday SINV ID - 9584	1,200.00	0146.CO Neufeld, Larry - CO	00123 Constituency Office Expenses	8291 - Consultants / Contractors	Other Office Expenses	05/14/2026	06/02/2026
Tumbler RidgeLines	Workday SINV ID - 9337	162.75	0146.CO Neufeld, Larry - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/13/2026	05/21/2026
Dawson Creek Golf & Country Club	Workday SINV ID - 9083	525.00	0146.CO Neufeld, Larry - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/01/2026	05/21/2026
[redacted]	Workday SINV ID - 8715	2,412.50	0146.CO Neufeld, Larry - CO	00123 Constituency Office Expenses	8291 - Consultants / Contractors	Other Office Expenses	04/21/2026	05/21/2026
Mile Zero Cruisers	Workday SINV ID - 8608	1,500.00	0146.CO Neufeld, Larry - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	04/11/2026	06/02/2026
Mile Zero Cruisers	Workday SINV ID - 8311	1,500.00	0146.CO Neufeld, Larry - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	04/11/2026	04/23/2026
Tumbler RidgeLines	Workday SINV ID - 8067	325.50	0146.CO Neufeld, Larry - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	04/02/2026	04/14/2026
[redacted]	Workday SINV ID - 8274	1,200.00	0146.CO Neufeld, Larry - CO	00123 Constituency Office Expenses	8291 - Consultants / Contractors	Other Office Expenses	04/01/2026	04/23/2026

South Peace District Crime Prevention Association
Unit 5 904 - 102 Ave, Dawson Creek BC V1G 2B7

[redacted]

BILL TO

Larry Neufeld MLA
103B - 1100 Alaska Ave, Dawson Creek BC V1G 4V8

FOR

Advertising

ITEM DESCRIPTION	AMOUNT
Advertising - 2026 SPDCPA Golf Tournament	$1,750.00
Subtotal	**$1,750.00**
Tax rate	
TOTAL COST	**$1,750.00**

Make all checks payable to South Peace District Crime Prevention or

e-transfer to spdcpagolf@gmail.com

THANK YOU FOR YOUR SUPPORT!

Elephant Media Co

Invoice#006

Company:
Elephant Media Company

Paid in care of:
[redacted]

Address:
[redacted]

Invoice Details

Invoice Number: [redacted]

Date Issued: May 14, 2026

Client Name / Organization: Peace River South Constituency Office

Services Provided

Service Description	Dates of Service	Amount ($)
Communication & Social Media Management	May 1st – May 31st	$1200

Total Amount Billed: $1200

Payment Due Date: June 1st

Payment Method: EFT

Thank you for your business.

Invoice

Tumbler RidgeLines
Box 847
Tumbler Ridge BC V0C 2W0
2502198215
publisher@tumblerridgelines.com
http://www.tumblerridgelines.com
GST Registration No.: 856493408 RT0001

BILL TO

[redacted]
Larry Neufeld, MLA
#103, 1100 Alaska Avenue
Dawson Creek BC V1G 4V8

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
[redacted]	2026-05-13	$162.75	2026-06-12	Net 30	

SALES REP
LA

DATE		DESCRIPTION	TAX	QTY	RATE	AMOUNT
2026-05-14	**Eighth Page Ad**	Eighth Page, Full Colour Issue: May 14 Feature: BC Mining Month	G	1	155.00	155.00

SUBTOTAL	155.00
GST @ 5%	7.75
TOTAL	162.75
BALANCE DUE	**$162.75**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	7.75	155.00

Dawson Creek Golf Course

, BC,
(250) 782-7882

Larry Neufield (DAWS2615)
103, 1100 Alaska Ave
Dawson Creek, BC
V1G4V8

Date: 1-May-2026
GST #: 123042574
Invoice #: [redacted]

Quantity	Description	Unit Price	Total
1	Hole SIgn Advertising 2026 Season	$500.00	$500.00

On Account:	$525.00

Subtotal:	$500.00
PST-SALES:	$0.00
GST:	$25.00
Total:	$525.00

INVOICE

Dynamic PR Solutions
14603 Coffee Creek Subdivision
Charlie Lake, British Columbia V1J 8L9
Canada

7782564661
www.dynamic-pr-solutions.com

Bill to

ufeld - Peace River South
[redacted]
1100 Alaska Avenue
Dawson Creek, British Columbia V1G 4V8
Canada

[redacted]

Invoice Number:	[redacted]
P.O./S.O. Number:	TR - PR Strategies & Support
Invoice Date:	April 21, 2026
Payment Due:	April 21, 2026
Amount Due (CAD):	**$2,412.50**

Items	Quantity	Price	Amount
PR Strategies & Support PR & Communications Support – Tumbler Ridge Incident (MLA Office) Scope of Work Summary Provided rapid-response public relations and strategic communications support following the Tumbler Ridge incident. Work included crisis messaging development, communications control systems, stakeholder coordination, and public-facing content frameworks during a high-volume, high-sensitivity period. Strategic Communications Impact Established immediate communications controls to stabilize inbound volume and reduce response risk Designed and deployed a structured crisis messaging system across staff and stakeholders Reduced operational pressure through implementation of ready-to-use scripts and templates Protected reputational integrity through message discipline and tone control Built reusable communications infrastructure for future incidents This engagement involved high-sensitivity, time-critical communications support requiring strategic oversight, rapid system implementation, and disciplined messaging to manage public response and protect reputational integrity. Detailed Breakdown of Services (By Date)	1	$0.00	$0.00
PR Strategies & Support February 11th Attended coordination meeting regarding incident response Provided immediate follow-up communications recommendations via email Advised on staffing structure and continuity planning within constituency office Recommended communications control measures including email auto-responses, voicemail updates, and inquiry routing Conducted direct stakeholder outreach (Tumbler Ridge contact) to align messaging approach Impact: Established immediate communication controls and reduced risk of inconsistent or reactive responses	2	$125.00	$250.00

Items	Quantity	Price	Amount
PR Strategies & Support February 12th Attended follow-up coordination meeting Consolidated and delivered key PR messaging points for alignment across stakeholders Provided structured recommendations for community activation and leadership coordination Impact: Created alignment across multiple parties and ensured consistent messaging direction	2.25	$125.00	$281.25
PR Strategies & Support February 12th (Midday – Crisis Toolkit Delivery) Developed and delivered full crisis communications toolkit, including: Automated email reply templates Voicemail scripts Comment moderation and response templates Three-tier tone framework for crisis communication Strategic messaging framework (pillar-based) MLA personal remarks framework with quote-ready language Structured documents for immediate staff use, including print-ready formats for frontline communication Impact: Deployed a scalable messaging system to ensure consistent, controlled communication across all channels	3	$125.00	$375.00
PR Strategies & Support February 12th (Afternoon – Community & Business Templates) Developed and delivered outreach templates for small, medium, and large businesses Structured templates to guide inbound support and reduce administrative back-and-forth Included categorization of support types (financial, in-kind, manpower, ongoing) Impact: Converted community intent into organized, actionable support while reducing internal workload	2.25	$125.00	$281.25
PR Strategies & Support February 14th Provided PR advisory support via text communication Guided real-time messaging considerations	1	$125.00	$125.00
PR Strategies & Support February 17th Initiated discussion and strategic direction for pamphlet and information package Provided recommendations on structure, messaging, and distribution intent Advised on establishing designated liaison roles across agencies to reduce communication breakdowns Provided guidance on balancing visibility and sensitivity in public-facing communications Impact: Improved coordination structure and reduced risk of misaligned messaging across agencies	2.5	$125.00	$312.50
PR Strategies & Support February 20th Continued PR advisory support via text communication Provided guidance on evolving messaging needs	1	$125.00	$125.00

Items	Quantity	Price	Amount
PR Strategies & Support February 22nd Developed and delivered first draft of MLA rack card content Structured messaging for clarity, tone, and public accessibility Provided direction for efficient internal review process Impact: Created a controlled, review-ready communications asset aligned with MLA messaging	1.5	$125.00	$187.50
PR Strategies & Support February 23rd Conducted strategy call with MLA office (Kurt) Reviewed messaging direction and communications priorities Provided recommendations for refinement and rollout	1	$125.00	$125.00
PR Strategies & Support March 2nd Delivered detailed revisions to rack card and newsletter content, including: Voice consistency (first-person vs third-person alignment) Structural formatting improvements Readability and flow enhancements Public-facing tone adjustments Accessibility improvements (reducing friction for constituents) Conducted follow-up strategy call to review revisions Impact: Strengthened clarity, consistency, and effectiveness of public-facing communications March 3rd Developed and delivered quote and pricing structure for newsletter project Provided guidance on scope and deliverables March 4th Ongoing email communication and revisions to newsletter drafts Continued refinement of messaging and structure Impact: Ensured final communications materials were aligned, consistent, and ready for distribution Design Flat Rate: $350.00	1	$350.00	$350.00

Total:	$2,412.50
Amount Due (CAD):	**$2,412.50**

Notes / Terms

[redacted]

Building your business through professional collaborations.
Powered by wave

Invoice #[redacted]

Issue Date: Apr 11, 2026
Due Date: May 11, 2026
MZC Representative: [redacted]

Mile Zero Cruisers Car Club
PO Box 951
Dawson Creek, British Columbia V1G
4H9
Canada
mile0cruisers@hotmail.com
Phone: + 1 2502197762

Bill to:

MLA Peace River
South: Larry Neufeld
103 1100 Alaska Avenue
Dawson Creek, British Columbia
V1G4E7
Canada

[redacted]

2026 Summer Cruise

Product or Service	Quantity	Price	Line Total
Advertising Platinum Banner Level Advertising for the 2026 Summer Cruise	1	CA$1,500.00	CA$1,500.00

Subtotal	**CA$1,500.00**
Taxes	CA$0.00
Invoice Total	CA$1,500.00
Amount Paid	CA$0.00
Balance Due	**CA$1,500.00**

Invoice #[redacted]

Issue Date: Apr 11, 2026
Due Date: May 11, 2026
MZC Representative: [redacted]

Mile Zero Cruisers Car Club
PO Box 951
Dawson Creek, British Columbia V1G 4H9
Canada
mile0cruisers@hotmail.com
Phone: + 1 2502197762

Bill to:

MLA Peace River
South: Larry Neufeld
103 1100 Alaska Avenue
Dawson Creek, British Columbia V1G4E7
Canada

Additional Customer Info:

[redacted]

2026 Summer Cruise

Product or Service	Quantity	Price	Line Total
Advertising Platinum Banner Level Advertising for the 2026 Summer Cruise	1	CA$1,500.00	CA$1,500.00

Subtotal	**CA$1,500.00**
Taxes	CA$0.00
Invoice Total	CA$1,500.00
Amount Paid	CA$0.00
Balance Due	**CA$1,500.00**

Tumbler RidgeLines
Box 847
Tumbler Ridge BC V0C 2W0
2502198215
publisher@tumblerridgelines.com
http://www.tumblerridgelines.com
GST Registration No.: 856493408 RT0001

Invoice

BILL TO
[redacted]
Larry Neufeld, MLA
#103, 1100 Alaska Avenue
Dawson Creek BC V1G 4V8

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
[redacted]	2026-04-02	$325.50	2026-05-02	Net 30	

SALES REP
LA

DATE		DESCRIPTION	TAX	QTY	RATE	AMOUNT
2026-04-02	**Eighth Page Ad**	Eighth Page, Full Colour Issues: April 2 & 16 Ad: TR Office Hours	G	2	155.00	310.00

SUBTOTAL	310.00
GST @ 5%	15.50
TOTAL	325.50
BALANCE DUE	**$325.50**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	15.50	310.00

Elephant Media Co

Invoice [redacted]

Company:
Elephant Media Company

Paid in care of:
[redacted]

Address:
[redacted]

Invoice Details

Invoice Number: [redacted]

Date Issued: April 1, 2026

Client Name / Organization: Peace River South Constituency Office

Services Provided

Service Description	Dates of Service	Amount ($)
Communication & Social Media Management	Apr 1- 30th, 2025	$1200

Total Amount Billed: $1200

Payment Due Date: May 1, 2025

Payment Method: EFT

Thank you for your business.

Internal Adjustments, Gift Shop Invoices, Shared Expenses

Invoice

Customer No.	Date	Ticket #
[redacted]	April 20, 2026	[redacted]

Room 149, Parliament Buildings
501 Belleville Street
Victoria, BC V8V 1X4 Canada
Ph: 250-356-8295
Fax: 250-356-5981
Email: Giftshop@leg.bc.ca
URL: www.leg.bc.ca

BILL TO:

Larry Neufeld
Conservative Party
Peace River South
BC
Canada

PAY TO:

Parliamentary Education Office
via Docuware

Cust PO #:
Sls rep: [redacted]
Ship date:
Location: 01
Ship-via code:
Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
300	1-100221	MLA Custom Coin	20.82	EACH	6,246.00

Subtotal:	6,246.00
GST:	312.30
PST:	437.22
Total:	6,995.52

Tender:

A/R Charge	6,995.52
Net tender:	6,995.52

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

GST# R107 864 738

Invoice

Customer No.	Date	Ticket #
[redacted]	May 19, 2026	[redacted]

Room 149, Parliament Buildings
501 Belleville Street
Victoria, BC V8V 1X4 Canada
Ph: 250-356-8295
Fax: 250-356-5981
Email: Giftshop@leg.bc.ca
URL: www.leg.bc.ca

BILL TO:

Larry Neufeld
Conservative Party
Peace River South
BC
Canada

PAY TO:

Parliamentary Education Office
via Docuware

Cust PO #:
Sls rep: [redacted]
Ship date:
Location: 01
Ship-via code:
Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1190	PORTFOLIO LEG. LOGO	29.40	EACH	29.40

Subtotal:	29.40
GST:	1.47
PST:	2.06
Total:	32.93

Tender:

A/R Charge	32.93
Net tender:	32.93

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