Expense Reports

Expense Report	EXP-11274	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement 8282	**Total Amount**	106.37

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-17870	Apr 1, 2026	106.37	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-11283	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement 8296	**Total Amount**	112.61

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8296 Other Office Expenses - Meals/Hospitality for Staff	FSPP-18020	Apr 5, 2026	112.61	0.00	8296 - Meals / Hospitality for Staff

Expense Report	EXP-11378	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement 8285	**Total Amount**	15.88

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSPP-17871	Apr 1, 2026	15.88	0.00	8285 - In-Constituency Staff Travel

Expense Report	EXP-11727	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement-8276	**Total Amount**	66.05

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSPP-18635	Apr 5, 2026	66.05	0.00	8275 - Advertising

Expense Report	EXP-11725	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement-8270	**Total Amount**	45.12

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-18637	Apr 5, 2026	45.12	0.00	8270 - Hosting Events

Expense Reports

Expense Report	EXP-11726	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement-8276	**Total Amount**	3.64

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSPP-18636	Apr 5, 2026	3.64	0.00	8275 - Advertising

Expense Report	EXP-11728	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement-8296	**Total Amount**	17.01

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8296 Other Office Expenses - Meals/Hospitality for Staff	FSPP-18633	Apr 5, 2026	17.01	0.00	8296 - Meals / Hospitality for Staff

Expense Report	EXP-12024	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-8296	**Total Amount**	20.38

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8296 Other Office Expenses - Meals/Hospitality for Staff	FSPP-19089	May 1, 2026	20.38	0.00	8296 - Meals / Hospitality for Staff

Expense Report	EXP-12026	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-8281	**Total Amount**	22.39

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-19088	May 1, 2026	22.39	0.00	8281 - Office Supplies

Expense Report	EXP-12060	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-8270	**Total Amount**	33.56

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-19090	May 1, 2026	33.56	0.00	8270 - Hosting Events

Expense Reports

Expense Report	EXP-12062	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-8270	**Total Amount**	18.41

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-19087	May 1, 2026	18.41	0.00	8270 - Hosting Events

Expense Report	EXP-12249	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement 8271	**Total Amount**	217.92

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-19242	May 1, 2026	217.92	0.00	8271 - Attending Events

Expense Report	EXP-12391	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-8271	**Total Amount**	35

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-19577	May 1, 2026	35.00	0.00	8271 - Attending Events

Expense Report	EXP-12392	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-8281	**Total Amount**	5.69

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-19576	May 1, 2026	5.69	0.00	8281 - Office Supplies

Expense Report	EXP-12413	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-8271	**Total Amount**	450

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-19258	May 1, 2026	450.00	0.00	8271 - Attending Events

Expense Reports

Expense Report	EXP-12764	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	15.22

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-20321	May 6, 2026	15.22	0.00	8281 - Office Supplies

Expense Report	EXP-12763	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	5.6

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-20319	May 6, 2026	5.60	0.00	8281 - Office Supplies

Expense Report	EXP-12760	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	8.95

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-20317	May 7, 2026	8.95	0.00	8281 - Office Supplies

Expense Report	EXP-13080	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8271	**Total Amount**	97.23

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-20678	May 15, 2026	97.23	0.00	8271 - Attending Events

Expense Report	EXP-13077	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8271	**Total Amount**	150

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-20642	May 15, 2026	150.00	0.00	8271 - Attending Events

Expense Reports

Expense Report	EXP-13105	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8271	**Total Amount**	159.24

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-20805	May 15, 2026	76.39	0.00	8271 - Attending Events
8271 Special Events and Protocol - Attending Events	FSPP-20805	May 15, 2026	82.85	0.00	8271 - Attending Events

Expense Report	EXP-13353	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8275	**Total Amount**	282.4

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSPP-21016	May 14, 2026	282.40	0.00	8275 - Advertising

Expense Report	EXP-13519	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8276	**Total Amount**	150

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-21535	May 1, 2026	150.00	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-13631	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8271	**Total Amount**	375

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-21688	Jun 1, 2026	375.00	0.00	8271 - Attending Events

Expense Report	EXP-13820	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8291	**Total Amount**	98.17

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8291 Other Office Expenses - Consultants/Contractors	FSPP-22049	Jun 2, 2026	98.17	0.00	8291 - Consultants / Contractors

Expense Reports

Expense Report	EXP-13946	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8296	**Total Amount**	36.96

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8296 Other Office Expenses - Meals/Hospitality for Staff	FSPP-22211	Jun 6, 2026	36.96	0.00	8296 - Meals / Hospitality for Staff

Expense Report	EXP-14681	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8271	**Total Amount**	105

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-23104	Jun 19, 2026	105.00	0.00	8271 - Attending Events

Your Invoice

Vendor:

IKEA Canada Limited Partnership
1065 Plains Road East
Burlington -ON L7T 4K1
Canada
GST/HST Registration Number: 102453032RT0001

Customer:

[redacted]
Canada

Pickup Address:

Saveonfast Shipping (ESO)
6350 120 ST, 135
Surrey -BC V3X3K1
Canada

Invoice Details:

Order Date: 01/04/2026
Order Number: [redacted]
Invoice Date: 01/04/2026
Invoice Number: [redacted]

Article No	Article Name and Description	Quantity	Article Price	Tax Code	Total Price
004.675.26	TVÄRFOT tbl lmp black/white NA	2	$ 14.99	GP	$ 29.98
806.008.85	FEJKA N art potd plnt 19 indoor/outdoor eucalyptus	1	$ 59.99	GP	$ 59.99
000.008.54	Parcel Pick up External	1	$ 5.00	GP	$ 5.00

Subtotal	**$ 94.97**
GST (5 %)	$ 4.75
PST (7 %)	$ 6.65
Total	**$ 106.37**
Paid	

Sushi Topia

1 Item



1 × Roll Tray C (41 Pieces)
$51.99



1 × Roll Tray B (58 Pieces)
$54.99

Subtotal	$106.98
Regulatory Bag Fee ⓘ	$0.25
Estimated Tax ⓘ	$5.38
Total ⓘ	**$112.61**

LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

CO Staff Travel Mileage Form

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

Rate Per Kilometer	$0.63
For Period	From 4/1/26 to 4/1/26
Total Kilometers	25.20
Total Reimbursement	$15.88

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km		Reimbursement
April 1, 2026	14350 64 Ave. Surrey	Costco - Langley	Constituency Office to Costco	13	$	7.94
April 1, 2026	Costco-Langley	14360 64 Ave. Surrey	Costco to Constituency Office	13	$	7.94
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
				25		$15.88

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

Tax invoice for Bryan Tepper

Account ID: [redacted]

Meta

Invoice/Payment Date
Mar 5, 2025, [redacted]

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

Transaction ID
[redacted]

Product Type
Meta ads

Paid

CA$66.05

Subtotal: 62.90 CAD
GST/HST: 3.15 CAD (Rate: 5%)

Ads spend since Feb 6, 2025.

Campaigns

Post: "Rob is struggling to live up to his contracts due..."

From Feb 6, 2025, 12:00 AM to Feb 13, 2025, 11:59 PM

CA$62.90

Post: "Rob is struggling to live up to his contracts due..."	5,128 Impressions	CA$62.90

SAFEWAY

Safeway Sunshine Hills
6401-120 Street, Delta
Phone 604.596.4885
GST# 895588788RT0001

Served by: SCO 23

Member card number: ******[redacted]

GROCERY

Chocolate Milk Corne		$22.99 GC
POINTS EARNED	200 PTS	
YOU SAVED $7.00		
Eggs Solid Milk Choc		$9.99 GC
POINTS EARNED	100 PTS	
Eggs Solid Milk Choc		$9.99 GC
POINTS EARNED	100 PTS	

SUBTOTAL	$42.97
5% GST	$2.15
TOTAL	**$45.12**

Tax invoice for Bryan Tepper

Account ID: [redacted]

Meta

Invoice/Payment Date
Apr 5, 2026, [redacted]

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

Transaction ID
[redacted]

Product Type
Meta ads

Paid

CA$3.64

Subtotal: 3.47 CAD
GST/HST: 0.17 CAD (Rate: 5%)

Ads spend since Mar 6, 2026.

Campaigns

Post: "Great to have the Bakra Chef in the Legislature!"
From Mar 6, 2026, 12:00 AM to Mar 8, 2026, 11:59 PM

CA$3.47

Post: "Great to have the Bakra Chef in the Legislature!"	439 Impressions	CA$3.47



Farm & Spice (64 Ave)

Unit 103-104, 14320 64 Ave
Surrey, BC
V3W 1Z1, Canada
TEL: (604) 593-6323

Date:05/APR/26 [redacted] Invoice: [redacted]
ADMIN-11

SALES INVOICE

PEPSI MINI 6PCS	
1.00 ea @ $5.99 /ea	5.99 G
Bottle Deposit	
6.00 ea @ $0.10 /ea	0.60
Enviro fee	
6.00 ea @ $0.06 /ea	0.36
COKE ZEROSUGAR MINI CANS 6PC	
1.00 ea @ $5.99 /ea	5.99PG
Bottle Deposit	
6.00 ea @ $0.10 /ea	0.60
Enviro fee	
6.00 ea @ $0.06 /ea	0.36
JASMINE MANGO BASIL DRINK 290ML	
1.00 ea @ $1.99 /ea	1.99 G

Sub-Total	15.89
PST	0.42
GST	0.70
TOTAL	$17.01
Payment (MC)	17.01

Tim Hortons

Tim Hortons # 103226
6422 - 120th Street, Surrey BC, V3W 3M5
(778) 578-7896

Take Out
Order #[redacted]

1	MD Original Blend	$1.92
1	Double Double	
1	MD Original Blend	$1.92
2	Cream	
1	MD French Vanilla	$3.19
1	1/2 Original Blend	
1	MD Orng Steep Tea	$2.19
2	Honey	
2	Milk	
1	MD Original Blend	$1.92
2	Cream	
1	SM Original Blend	$1.62
1	Black	
1	20 Timbits	$5.29
20	Tbit - Assorted	
1	Dnt - Boston Cream	$1.69

Subtotal:	$19.74
GST:	$0.64
Total Tax:	$0.64
Grand Total:	$20.38
Visa:	$20.38
Change Due:	$0.00

Cashier: SHIFT 1

Order Summary

Order placed April 7, 2026 Order numbe [redacted]

Ship to

[redacted]

Canada

Payment method

[redacted]

Order Summary

Item(s) Subtotal:	$19.99
Shipping & Handling:	$0.00
Total before tax:	$19.99
Estimated PST/RST/QST:	$1.40
Estimated GST/HST:	$1.00
Grand Total:	**$22.39**

Delivered 8 April

Package was left near the front door or porch



DiCUNO A15 E12 LED Bulb, 60W Equivalent Candelabra Base Globe Light Bulbs, 2700K Warm White, 90 CRI, 5W 600 Lumen, Non-Dimmable for Chandelier, Ceiling Fan, Vanity Lights, Pack of 6

Sold by: DiCUNO CA Direct

Return items: Eligible through May 8, 2026

$19.99



Surrey #55
7423 King George Blvd
Surrey, BC V3W 5A8

L1 Member [redacted]

**********Bottom of Basket**********
**********BOB Count: 0 **********

1983271	AMOS EASTER	11.49 G
2051279	TPD/1983271	3.50-G
1983271	AMOS EASTER	11.49 G
2051279	TPD/1983271	3.50-G
1983271	AMOS EASTER	11.49 G
2051279	TPD/1983271	3.50-G
1983271	AMOS EASTER	11.49 G
2051279	TPD/1983271	3.50-G
SUBTOTAL		31.96
TAX		1.60
**** TOTAL		[redacted]

DOLLARAMA

5713 152nd ST Unit 102
Surrey BC V3S 0A1
GST 863624433

EASTER-18/24 PLA	667888063598	1.25 FP
EASTER-18/24 PLA	667888063598	1.25 FP
EASTER-18/24 PLA	667888063598	1.25 FP
EASTER PENTIL	667888526321	4.25 FP
10PK EASTER EGG	667888068401	3.00 F
10PK EASTER EGG	667888068401	3.00 F
10PK EASTER EGG	667888068401	3.00 F
SUBTOTAL		$17.00
GST 5%		$0.85
PST 7%		$0.56
TOTAL		$18.41
VISA		$18.41

TYPE: PURCHASE
ACCT: VISA

AMOUNT: $ 18.41

Receipt

Sold To:

[redacted]

Invoice From:

Cloverdale Rodeo & Country Fair
info@cloverdalerodeo.com
6060 176 St
Surrey, British Columbia, CA, V3S 4E7

Payment Method	Credit [redacted]
Invoice Date	Apr 27, 2026 [redacted]
Invoice ID	[redacted]
Amount Paid (CAD)	$217.92

THIS IS NOT A TICKET AND NOT REDEEMABLE FOR ADMISSION

A MESSAGE FROM THE ORGANIZER

By attending, you consent to photo/video use for promotional purposes.

Items	Quantity	Price	Amount
Dinner - Chicken Dinner & Dance 2 May 2026 | 6:00 PM (PDT)	3	$65.00	$195.00

Subtotal	**$195.00**
Handling Fee	$3.00
Service Fees	$9.54
GST	$10.38
Total	**CAD $217.92**

Questions about this event?

Contact the organizer
View event details

Order Summary

Order # [redacted] 24 April 2026

CA$35.00 paid by Visa

Last 4 digits: [redacted]

Appears on your card statement as EB *Behind Closed Door

[redacted]	1 x **General Admission**	$35.00

35.00 CAD

FRESH ST. MARKET

#101 15127 Hwy. 10
Surrey, BC V3S 9A5
(604) 575-1488
www.freshstmarket.com

Lane: 005 Cashier: 202
Date: 04/29/2026 Time: [redacted]
Transaction: [redacted]

*** Dairy ***

SILK CREAMER ALMOND VANI		$5.69 D
Savings	0.80	

Sub-Total:	$5.69
Total Amount:	$5.69
DEBIT	$5.69
Total Tendered:	$5.69

Order Summary

Order [redacted] 27 April 2026

CA$450.00 paid by Visa

Last 4 digits: [redacted]

Appears on your card statement as EB *Golden Gala-Skyfal

[redacted] x **Early Bird - dividual Ticket**	$150.00
x **Early Bird - dividual Ticket**	$150.00
x **Early Bird - Individual Ticket**	$150.00

450.00 CAD



STORE 1207
7155 120 ST
DELTA, BC
V4E 2B1
604-595-3617

[redacted]

SUGAR CUBES	062847814360	$2.97 D
PAPER BAG	000000012340	$0.25 C
TET OP 216	057174122160	$11.97 D

	SUBTOTAL	$15.19
GST	5.0000 %	$0.01
PST	7.0000 %	$0.02
	TOTAL	$15.22
	VISA TEND	$15.22
	CHANGE DUE	$0.00

DOLLAR MAX #15

7273 120th ST DELTA

604-599-9278

NO REFUND. EXCHANGE ONLY

WITHIN 14 DAYS WITH RECEIPT

[redacted] 05/06/2026 [redacted]

01 Clerk01

2@ 2.50	T2 $5.00
TXBL ITEM	
MDSE ST	$5.00
PST	$0.35
GST	$0.25

ITEMS 20

Debit $5.60

Your Orders Your Account Buy Again

Your package was shipped!

Ordered **Shipped** Out for delivery Delivered

Arriving today

[redacted] **Surrey, Bc**

Order [redacted]

Track package



Pendaflex Hanging File Folders, R...

Quantity: 1

$7.99

Total **$8.95**

Receipt

Sold To:

[redacted]

Invoice From:

5X Fest

rsvp@5xfest.com

Surrey, British Columbia, CA,

Payment Method	Credit [redacted]
Invoice Date	May 15, 2026 2:27 PM (PDT)
Invoice ID	[redacted]
Amount Paid (CAD)	$97.23

THIS IS NOT A TICKET AND NOT REDEEMABLE FOR ADMISSION

Items	Quantity	Price	Amount
General Admission - Inkqu15itive 15 Year World Tour with 5X 17 May 2026 | 6:00 PM (PDT)	3	$30.00	$90.00

Subtotal	**$90.00**
GST	$4.50
Service Fees	$2.73
Total	**CAD $97.23**

ss
ss.com

Order summary

State of the City 2026 - Individual Ticket × 1	**$142.86**
Subtotal	**$142.86**
Shipping	**$0.00**
Estimated taxes	**$7.14**
Total	**$150.00 CAD**

DOLLARAMA

17780 56th Avenue F 106-107
Surrey BC V3S 1C7
GST 863624433

UMBRELLA	667888587704	3.50 FP
KIT KAT	059800752848	2.75 F
KIT KAT	059800752848	2.75 F
KIT KAT	059800752848	2.75 F
KIT KAT	059800752848	2.75 F
KIT KAT	059800752848	2.75 F
KIT KAT	059800752848	2.75 F
KIT KAT	059800752848	2.75 F
BUBBLE GUM	667888469734	1.25 F
BUBBLE GUM	667888469734	1.25 F
BUBBLE GUM	667888469734	1.25 F
BUBBLE GUM	667888469734	1.25 F
BUBBLE GUM	667888469734	1.25 F
BUBBLE GUM	667888469734	1.25 F
BUBBLE GUM	667888469734	1.25 F
KIT KAT	059800752848	2.75 F
KIT KAT	059800752848	2.75 F
KIT KAT	059800752843	2.75 F
KIT KAT	059800752848	2.75 F
AERO CHOCOLATE	059800752909	2.75 F
AERO CHOCOLATE	059800752909	2.75 F
STRAWBERRY CANDY	667888091522	1.00 F
STRAWBERRY CANDY	667888091522	1.00 F
TOOTSIE POPS	062851527396	1.50 F
TOOTSIE POPS	062851527396	1.50 F
TOOTSIE POPS	062851527396	1.50 F
AERO MILK	059800094115	3.75 F
STRAWBERRY CANDY	667888091522	1.00 F
TOOTSIE POPS	062851527396	1.50 F
TOOTSIE POPS	062851527396	1.50 F
TOOTSIE POPS	062851527396	1.50 F
TOOTSIE POPS	062851527396	1.50 F
TOOTSIE POPS	062851527396	1.50 F
TOOTSIE POPS	062851527396	1.50 F
LARGE ECO BAG	1061	4.00 FP
2 @ 2.00		
SUBTOTAL		$72.25
GST 5%		$3.61
PST 7%		$0.53
TOTAL		$76.39
VISA		$76.39

TYPE: PURCHASE
ACCT: VISA

AMOUNT: $ 76.39

DOLLARAMA

17780 56th Avenue F 106-107
Surrey BC V3S 1C7
GST 863624433

PAIL	667888358922	4.50 FP
BEACH BUCKET	667888262724	3.00 FP
BEACH BUCKET	667888262724	3.00 FP
BEACH BUCKET	667888262724	3.00 FP
BUBBLE GUM	667888469734	1.25 F
BUBBLE GUM	667888469734	1.25 F
BUBBLE GUM	667888469734	1.25 F
AERO CHOCOLATE	059800752909	2.75 F
AERO CHOCOLATE	059800752909	2.75 F
AERO CHOCOLATE	059800752909	2.75 F
CHOCO BAR	059800752862	2.75 F
CHOCO BAR	059800752862	2.75 F
KIT KAT	059800752848	2.75 F
KIT KAT	059800752848	2.75 F
KIT KAT	059800752848	2.75 F
KIT KAT	059800752848	2.75 F
KIT KAT	059800752848	2.75 F
KIT KAT	059800752848	2.75 F
BUBBLE GUM	667888469734	1.25 F
BUBBLE GUM	667888469734	1.25 F
BUBBLE GUM	667888469734	1.25 F
BUBBLE GUM	667888469734	1.25 F
BUBBLE GUM	667888469734	1.25 F
BUBBLE GUM	667888469734	1.25 F
BUBBLE GUM	667888469734	1.25 F
BUBBLE GUM	667888469734	1.25 F
BUBBLE GUM	667888469734	1.25 F
BUBBLE GUM	667888469734	1.25 F
BUBBLE GUM	667888469734	1.25 F
KIT KAT	059800752848	2.75 F
KIT KAT	059800752848	2.75 F
BUBBLE GUM	667888469734	1.25 F
BUBBLE GUM	667888469734	1.25 F
AERO MILK	059800094115	3.75 F
AERO MILK	059800094115	3.75 F
SUBTOTAL		$78.00
GST 5%		$3.90
PST 7%		$0.95
TOTAL		$82.85
VISA		$82.85

TYPE: PURCHASE
ACCT: VISA

AMOUNT: $ 82.85

IMPRINT NOW

Order ID: [redacted]

Track Order

Order date: **May 14, 2026** |

Sign In



Custom Popular Non-Woven Tote Bag

Guaranteed Delivery : May 28, 2026

View Details

$245.01
Qty: 100
Unit Price: $1.89
Included Setup Charge = 1 Imprint Colour (+$56.01)

Payment

See Design- Pay Later

Billing Address

[redacted]
Canada
Telephone: [redacted]
Email: bryan.tepper.mla@leg.bc.ca

Shipping Address

Location Type: Residential

[redacted]
Canada
Telephone: [redacted]
Email: bryan.tepper.mla@leg.bc.ca

Order Summary

Sub Total:	$245.01
Shipping:	$0.00
GST (5%):	$12.25
PST (7%):	$17.15
Package Protection:	$7.99
Total:	**$282.40**

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

CO Receipt Confirmation Form

Member Name: Tepper, Bryan MLA

Expense Description	Canva subscription
Vendor	Canva
Amount	$150.00
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

Indo-Canadian Business Association of British Columbia -$375 CAD

May 27, 2026, [redacted]

Split this payment with others >

Order summary



23rd Annual Event Individual Tickets

Qty: 3

COSTCO
WHOLESALE

Surrey #55
7423 King George Blvd
Surrey, BC V3W 5A8

ES Member [redacted]

1019	HALF&HALF 1L	3.19
266556	VAN HOUTTE	54.99
1669669	TH ORIGINAL	51.99
2067621	TPD/1669669	12.00-
	SUBTOTAL	98.17
	TAX	0.00
****	TOTAL	[redacted]

$36.96

EVENT GC x 2	**$32.00**
($16.00 ea.)	
Purchase Subtotal	$32.00
GST (5%)	$1.60
Tip	$3.36
Total	**$36.96**



Ponchos Tacos

14140 Triangle Rd

Richmond, BC V6W1B1

Dear [redacted]

Thank you for ordering from us.
Your order number is [redacted]

Here are your order details:

Tickets

We will email you once your Print at Home tickets are ready.
Royal Academy - Afternoon Show on Saturday June 20, 2026 at 12:00 PM in Bell Performing Arts Centre

3 Standard tickets (Orchestra: U18, U19, U20) at $35.00

Summary

Tickets: $105.00

Sub total: $105.00

Total: $105.00

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

INVOICE REPORTS

Supplier	Invoice Number	Line Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
1563790 B.C. LTD (dba Fresh Air Cinema BC)	Workday SINV ID - 9896	2,677.50	0149.CO Tepper, Bryan - CO	00123 Constituency Office Expenses	8270 - Hosting Events	Special Events and Protocol	05/31/2026	06/18/2026
Pattison Outdoor Advertising LP	Workday SINV ID - 9894	1,108.80	0149.CO Tepper, Bryan - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/29/2026	06/18/2026
Canada Tabloid Media Inc	Workday SINV ID - 9245	525.00	0149.CO Tepper, Bryan - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/05/2026	05/19/2026
Frederickson Graphics Inc.	Workday SINV ID - 9243	140.00	0149.CO Tepper, Bryan - CO	00123 Constituency Office Expenses	8282 - Office Equipment / Furniture	Office Supplies	05/05/2026	05/19/2026
D & L Investments	Workday SINV ID - 9246	147.42	0149.CO Tepper, Bryan - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	04/07/2026	05/19/2026
Times of Canada, The	Workday SINV ID - 8568	525.00	0149.CO Tepper, Bryan - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	04/01/2026	04/28/2026

1563790 B.C. LTD (dba Fresh Air Cinema BC)
601 200 Street
Langley BC V2Z 1V9
8883584285
info@freshaircinemabc.ca
www.freshaircinema.ca
GST/HST Registration No.:
721957769RT0001
Business Number 721957769

BILL TO
[redacted]
MLA Bryan Tepper
204 – 14360 64th Ave
Surrey British Columbia
V3W 1Z1

INVOICE [redacted]

DATE 31/05/2026 **TERMS** Net 30

DUE DATE 30/06/2026

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
X - Misc	50% INVOICE: This invoice represents 50% owing as invoice is being split between two MLAs.	1	0.00	0.00
SC - L33 - WKND	AUGUST - WEEKEND SEASON: PEAK MONTH: AUG DAY: WEEKEND (FRI/SAT) DATE: August 14th, 2026	1	8,500.00	8,500.00
P - Sponsorship	SPONSORSHIP DISCOUNT = 15%: In return for this discount, the client agrees to allow FAC BC to invite participating regional/provincial partners to receive on-screen advertising and/or potentially activate at the event.	-0.15	8,500.00	-1,275.00
P - Multi Year	3-YEAR TERM DISCOUNT = 15%: CLIENT will host a minimum of (but not limited to) 1 movie each year with FACBC in years 2026, 2027 & 2028. 15% discounted screen rental per year in return	-0.15	8,500.00	-1,275.00
P - New Client Discount	NEW CLIENT DISCOUNT = 10%: One time promotion. Not available in subsequent years.	-0.10	8,500.00	-850.00

- 45% DOWN payment is due upon receipt to CONFIRM date(s).
- 55% FINAL payment is due 1 month before the FIRST

SUBTOTAL	5,100.00
DISCOUNT 50%	-2,550.00

scheduled event date.
- 100% due immediately if your booking < 30 days away

- A Movie License is required for all public events payable to a 3rd party distribution company. Fees typically range from $450-$750. Please contact us if you would like more information.

- We will need to discuss anchoring our screen at your venue. Please contact us to discuss.

GST @ 5%	127.50
TOTAL	2,677.50

TOTAL DUE **$2,677.50**

INVOICE

PATTISON OUTDOOR ADVERTISING LP
2700 Matheson Blvd. East
Suite 500, West Tower
Mississauga, ON
L4W 4V9,
Tel: 905-282-6800

Bryan Tepper - Legislative Assembly - MLA's Office
ATTN: ACCOUNTS PAYABLE
204 - 14360 64th Ave
*** E/B ***
SURREY, BC
V3W 1Z1, CA

Customer Number: [redacted]
Invoice Number: [redacted]
Invoice Date: 5/29/2026
Due Date: DUE UPON RECEIPT
Contract Number: [redacted]
Brand:
Advertiser: Bryan Tepper - Legislative Assembly - MLA's Office
Reference Number: [redacted]
Account Executive:

Description	Start - End Date		# of Units	Billing Amount
PRODUCTION - TSA 47X68	5/25/2026	5/25/2026	11	$990.00
Tax	GST (AR) 5% #827895756RT0002			$49.50
	PST (BC) (AR)			$69.30

** Taxes are subject to change based on provincial and/or federal tax rulings. Invoices will reflect all taxes accordingly.

INTEREST ACCRUES 30 DAYS FROM INVOICE DATE 2% PER MONTH, 24% PER ANNUM
INTEREST CHARGED ON OVERDUE ACCOUNTS

Total Amount Due: **$1,108.80**
GST# 82789 5756 RT0002

INVOICE

#[redacted]

CANADA TABLOID MEDIA INC
14565 61 AVE SURREY BC V3S4R6
EMAIL:- info.canadatabloid@gmail.com
Cell:- 604 649 5298 ,Fax :-6043985649
GST#794897280RT0001
www.canadatabloid.ca

Bill To:

Honorable Bryan Tepper
MLA, Surrey Panorama
Bryan.Tepper,MLA@leg.bc.ca
Unit 204-14360 64th Avenue
Surrey BC

Date:	May 5, 2026
Payment Terms:	To be Paid
Due Date:	May 20, 2026
PO Number:	[redacted]
Balance Due:	**$525.00**

Item	Quantity	Rate	Amount
Half Page Ad on Page 23 in April 2026	1	$500.00	$500.00

Subtotal:	$500.00
Tax (5%):	$25.00
Total:	$525.00

Minuteman Press®
WE DESIGN, PRINT & PROMOTE...YOU!

PROUDLY OWNED & OPERATED IN CANADA

Cheques must be payable to:
Frederickson Graphics Inc
110 - 3950 191 St
Surrey BC V3Z 0Y6
Phone. 604-536-9741
surrey@mmpbc.ca
www.mmpbc.ca

INVOICE

Invoice Number [redacted]
Invoice Date 2026-05-05

Bill to:
MLA Bryan Tepper Community Office
14360 64 Ave
204
Surrey, BC V3W 1Z1

Phon [redacted]
Mobil
Email:

Ship to:
MLA Bryan Tepper Community Office
[redacted]
14360 64 Ave
204
Surrey, BC V3W 1Z1

Phone
Mobil
Email:



1 36x48 foamboard map (Job [redacted]	**$125.00**

Notes
Crop map so the red border area fits inside the 36x48 size
Job Disposition: Due Upon Receipt - Customer will Pickup

Invoice Subtotal:	$125.00
GST:	$6.25
PST:	$8.75
Invoice Total:	$140.00
Balance Due:	**$140.00**

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

Invoice



BILL TO	SHIP TO
[redacted] Office of Bryan Tepper 204 - 14360 - 64th Street Surrey B.C. V3W1Z1	[redacted] Office of Bryan Tepper 204 - 14360 - 64th Street Surrey B.C. V3W1Z1

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
[redacted]	07/04/2026	$147.42	07/05/2026	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	$156.00 per month	$156.00 per month ($36 per week) White Rock/South Surrey Coffee News April 2026	G	1	156.00	156.00
	10% Discount	10% Discount Not for Profit	G	1	-15.60	-15.60

SUBTOTAL	140.40
GST @ 5%	7.02
TOTAL	147.42
BALANCE DUE	**$147.42**

The TIMES Of Canada

INVOICE

The Times of Canada
GST# 813599446 RT0001
#207-7928 York Centre, 128 Street,
Surrey, British Columbia V3W 4E8
Canada

672-500-1400
thetimesofcanada.com

BILL TO
Bryan Tepper MLA Conservative Party BC
Bryan Tepper

[redacted]

Invoice Number: [redacted]
P.O./S.O. Number: [redacted]
Invoice Date: April 1, 2026
Payment Due: April 16, 2026
Amount Due (CAD): **$525.00**

Product/Service	Quantity	Price	Amount
Half Page Ad in Vaisakhi Edition 2026	1	$500.00	$500.00

Subtotal:	$500.00
GST 5%:	$25.00
Total:	$525.00
Amount Due (CAD):	**$525.00**

Internal Adjustments, Gift Shop Invoices, Shared Expenses

Invoice

Customer No.	Date	Ticket #
[redacted]	April 09, 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:

Bryan Tepper
Conservative Party
Surrey-Panorama
BC
Canada

PAY TO:

Parliamentary Education Office
via Docuware

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

Quantity	Item #	Description	Retail Price	Selling unit	Total
1	999	CARD HOLDER PEWTER	28.80	EACH	28.80
1	1-100003	BLUE PINE coaster	19.00	EACH	19.00
2	1-100009 Black/sm	HOODIE Pullover	31.24	EACH	62.48
1	1-100009 Black/xlg	HOODIE Pullover	31.24	EACH	31.24
1	1038	LANYARD	3.60	EACH	3.60
50	1-100020	MLA Canada/BC Flag pin	1.50	EACH	75.00
3	1-100044	Ball cap	12.14	EACH	36.42
2	1139	NOTEPAD FORESTRY	4.00	EACH	8.00
2	1111	NOTEPAD EARLY BIRD	4.00	EACH	8.00
100	1-100103	Flag Canada	1.43	EACH	143.00
100	1-100104	Flag BC	1.43	EACH	143.00
1	1-100203	Texting gloves l/xl	32.00	EACH	32.00
3	1381	TOQUE BLACK	9.29	EACH	27.87
3	1-100185	Chamber Mug	13.40	EACH	40.20

GST# R107 864 738

Invoice

Customer No.	Date	Ticket #
[redacted]	April 09, 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:

Bryan Tepper
Conservative Party
Surrey-Panorama
BC
Canada

PAY TO:

Parliamentary Education Office
via Docuware

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

Quantity	Item #	Description	Retail Price	Selling unit	Total

Subtotal:	658.61
GST:	32.93
PST:	46.10
Total:	737.64

Tender:

A/R Charge	737.64
Net tender:	737.64

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]	April 17, 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:

Bryan Tepper
Conservative Party
Surrey-Panorama
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
2	1-100078	Name tags	14.40	EACH	28.80

Subtotal:	28.80
GST:	1.44
PST:	2.02
Total:	32.26
Tender:	
A/R Charge	32.26
Net tender:	32.26

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