Expense Reports

Expense Report	EXP-11537	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement 8286	**Total Amount**	17.01

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8286 Travel - Out of Constituency Staff Travel	FSPP-18323	Apr 12, 2026	17.01	0.00	8286 - Out-of-Constituency Staff Travel

Expense Report	EXP-11811	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement 8273	**Total Amount**	83.93

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPP-18725	Apr 17, 2026	83.93	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-11812	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement 8276	**Total Amount**	20.39

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-18732	Apr 3, 2026	20.39	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-12146	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement-8275	**Total Amount**	252

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSPP-19276	Apr 27, 2026	252.00	0.00	8275 - Advertising

Expense Report	EXP-12193	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement 8275	**Total Amount**	987.31

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSPP-19279	Apr 1, 2026	987.31	0.00	8275 - Advertising

Expense Reports

Expense Report	EXP-12663	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement-8276	**Total Amount**	19

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-19954	May 1, 2026	19.00	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-12664	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement-8271	**Total Amount**	87

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-19953	May 6, 2026	87.00	0.00	8271 - Attending Events

Expense Report	EXP-12704	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement 8276	**Total Amount**	19.9

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-19951	May 3, 2026	19.90	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-12738	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8276	**Total Amount**	32.26

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-20236	May 1, 2026	32.26	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-12741	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8276	**Total Amount**	31.52

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-20239	May 1, 2026	31.52	0.00	8276 - Subscriptions / Memberships

Expense Reports

Expense Report	EXP-12724	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement 8275	**Total Amount**	107.52

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSPP-20233	May 11, 2026	107.52	0.00	8275 - Advertising

Expense Report	EXP-12736	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8271	**Total Amount**	100

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-20234	May 1, 2026	100.00	0.00	8271 - Attending Events

Expense Report	EXP-12711	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement 8280	**Total Amount**	7.24

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8280 Office Supplies - Courier/Postage	FSPP-19963	May 1, 2026	7.24	0.00	8280 - Courier/ Postage

Expense Report	EXP-12737	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8273	**Total Amount**	26.9

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPP-20235	May 8, 2026	26.90	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-12739	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8276	**Total Amount**	31.84

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-20237	May 1, 2026	31.84	0.00	8276 - Subscriptions / Memberships

Expense Reports

Expense Report	EXP-12742	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8276	**Total Amount**	31.42

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-20240	May 8, 2026	31.42	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-12740	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8271	**Total Amount**	21

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-20238	May 8, 2026	21.00	0.00	8271 - Attending Events

Expense Report	EXP-12784	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8276	**Total Amount**	12.32

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-20242	May 1, 2026	12.32	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-12782	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8295	**Total Amount**	11.2

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSPP-19948	May 1, 2026	11.20	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-12836	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8276	**Total Amount**	31.99

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-20241	May 1, 2026	31.99	0.00	8276 - Subscriptions / Memberships

Expense Reports

Expense Report	EXP-12894	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8282	**Total Amount**	76.58

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-20587	May 1, 2026	76.58	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-13211	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8271	**Total Amount**	50

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-21094	May 1, 2026	50.00	0.00	8271 - Attending Events

Expense Report	EXP-13214	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8295	**Total Amount**	178.08

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSPP-21096	May 21, 2026	178.08	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-13213	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8276	**Total Amount**	19

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-21095	May 20, 2026	19.00	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-13215	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8280	**Total Amount**	18.86

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8280 Office Supplies - Courier/Postage	FSPP-21097	May 1, 2026	18.86	0.00	8280 - Courier/ Postage

Expense Reports

Expense Report	EXP-13463	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8286	**Total Amount**	154.05

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8286 Travel - Out of Constituency Staff Travel	FSPP-21108	Jun 1, 2026	154.05	0.00	8286 - Out-of-Constituency Staff Travel

Expense Report	EXP-13608	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8273	**Total Amount**	127.62

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPP-21663	Jun 1, 2026	127.62	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-13609	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8271	**Total Amount**	125

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	fspp-21665	Jun 1, 2026	125.00	0.00	8271 - Attending Events

Expense Report	EXP-14313	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8271	**Total Amount**	150

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-22621	Jun 10, 2026	150.00	0.00	8271 - Attending Events

Expense Report	EXP-14312	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	12.32

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-22631	Jun 10, 2026	12.32	0.00	8281 - Office Supplies

Expense Reports

Expense Report	EXP-14944	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8285	**Total Amount**	13

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSPP-23453	Jun 1, 2026	13.00	0.00	8285 - In-Constituency Staff Travel

Expense Report	EXP-14962	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8273	**Total Amount**	393.75

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPP-23521	Jun 24, 2026	393.75	0.00	8273 - Meals / Hospitality for Public

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

CO Staff Travel Mileage Form

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

Rate Per Kilometer	**$0.63**
For Period	**From 4/12/26 to 4/12/26**
Total Kilometers	**27.00**
Total Reimbursement	**$17.01**

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km		Reimbursement
April 12, 2026	CO MLA Toor	9167 Glover Rd, Langley	Langley Hospice Fundraiser	27	$	17.01
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
				27		**$17.01**

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

Adelicia's Mexican Restaurante

TEL : (604) 510-4404

20505 Fraser Hwy
Langley, BC V3A 4G3
GST# : 73787 3679 RT0001

[redacted]

Description	Price	Qty	Amt
FAJITAS	25.99	1	25.99
asada		1	
ASADA TACOS	15.75	1	15.75
B/R COMBO	6.50	1	6.50
LITTLE NACHOS	13.50	1	13.50
chicken		1	
Mexican Coke	4.50	1	4.50
Coke Zero	3.25	1	3.25

SUB TOTAL:	69.49
GST:	3.49
PST:	.00

TOTAL DUE: 72.98

* Thank you for Coming !

ADELICIA'S MEXICAN RESTA
20505 FRASER HWY UNIT 10
LANGLEY, BC V3A4G3
6045104404

SALE

[redacted]

AMOUNT	**$72.98**
TIP	**$10.95**
TOTAL	**$83.93**

APPROVED

[redacted]

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU! / MERCI!

CUSTOMER COPY

Your order has been processed.

Order [redacted]

Processed on April 03, 2026 03:36 a.m. New York.

Essentials plan	**CA$18.21**
500 contacts	
Tax	**CA$1.27**
PST	
Tax Rate: 7%	
Tax	**CA$0.91**

GST

Tax Rate: 5%

CA$20.39

Paid via **Mast** ending in [redacted]

on April 03, 2026

Balance as of April 03, 2026	**CA$0.00**

VOICE OF THE PUNJABI COMMUNITY
DESH PARDES TIMES
ਦੇਸ ਪ੍ਰਦੇਸ ਟਾਈਮਜ਼

Desh Pardes Times
34833 Laburnum Avenue
ABBOTSFORD, BC V2S5J3 Canada
GST/HST: 704275692RT0001

Invoice [redacted]

Issue date
Apr 24, 2026

Advertisement -Happy Khalsa Day Vaisakhi 2026

Please view the attached tearsheet for your reference.

Customer
Hon'ble MLA Jody Toor
Langley-Willowbrook
Jody.Toor.MLA@leg.bc.ca
[redacted]
20611 Fraser Hwy Langley, BC
103-104
Langley BC V3A 4G4

Invoice Details
PDF created April 27, 2026
$252.00

Payment
Due May 8, 2026
$252.00

Items	Quantity	Price	Amount
Happy Vaisakhi Day	2	$150.00	$300.00
Special discount (20.0%)			-$60.00
Subtotal			$240.00
GST			$12.00

Total Paid $252.00

Black Press Media

Leading the future of community media

INVOICE NO. [redacted]

Bill To

Jody Toor MLA
Address: 20611 Fraser Hwy #104
Langley, BC V3A 4G4

Advertiser

Jody Toor MLA
Brand Name: Jody Toor MLA
Account No: [redacted]
Address: 20611 Fraser Hwy #104
Langley, BC V3A 4G4

Invoice Summary

Account No.	[redacted]
Invoice Date	22 Mar 2026
Amount Due	$ 987.31
Payment Terms	Net 7 Days
GST No.	R104728464

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	$ 940.30
Ordered By		Tax Amount: GST	$ 47.01
Campaign Number	[redacted]	Payments Applied	$ 0.00
Description	Jody Toor MLA 2026	Payment Due Amount	$ 987.31
Marketing Campaign			
Sales Rep	[redacted]		

Comments

If you are on automatic payment, your total amount due will be charged on March 26, 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



Your invoice

Thank you for your purchase! Your invoice details are below.

INVOICE

[redacted]

DATE OF ISSUE

Apr 20, 2026

BRAND ID

BILLED TO

Card (MasterCard - [redacted] [Default]

Invoice Summary

ITEM		AMOUNT
Subscription charges		CA$19.00
	Charged:	**CA$19.00**

Thank you for supporting The Rolling Barrage Fundraiser!

Your Tickets

Name	Type	Price	Fee	Total
Ticket #1	The Rolling Barrage Fundraiser	$85.00	$2.00	$87.00
[redacted]				
			Total	**$87.00**

Billing Information

Order Number [redacted]

Date 05/06/2026

Name Jody Toor

INTUIT mailchimp

Your order has been processed.

Order [redacted]

Processed on May 03, 2026 03:20 a.m. New York.

Essentials plan 500 contacts	**CA$17.77**
Tax PST Tax Rate: 7%	**CA$1.24**
Tax GST Tax Rate: 5%	**CA$0.89**

Paid via **Mast** ending in [redacted]
on May 03, 2026

CA$19.90

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

CO Receipt Confirmation Form

Member Name: Toor, Jody MLA

Expense Description	ChatGPT Subscription
Vendor	OpenAI
Amount	$32.26
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

Invoice

OpenAI

Invoice number [redacted]
Date of issue February 8, 2026
Date due February 8, 2026

OpenAI OpCo, LLC
1455 3rd Street
San Francisco, California 94158
United States
ar@openai.com

CA GST/HST 764831038RT9999
CA PST BC PST 1501 7673

Bill to
[redacted]

$22.40 USD due February 8, 2026

[redacted]

Description	Qty	Unit price	Tax	Amount
ChatGPT Plus Subscription (per seat) Feb 8 Mar 8, 2026	1	$20.00	12%	$20.00

Subtotal	$20.00
Total excluding tax	$20.00
GST Canada (5% on $20.00)	$1.00 (CA$1.37)
PST - British Columbia (7% on $20.00)	$1.40 (CA$1.91)
Total	$22.40
Amount due	**$22.40 USD**

CO PAID 31.52

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

CO Receipt Confirmation Form

Member Name: Toor, Jody MLA

Expense Description	Staff t-shirts
Vendor	A1 Promotions
Amount	$107.52
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

The Salvation Army (Gateway of Hope Langley)
5787 Langley Bypass
Langley BC V3A 0A9
Canada

INVOICE

Invoice# [redacted]

Bill To
Toor, Jody 104, 20611 Fraser Hwy. Langley V3A 4G4 BC Canada

Date	Terms	Due Date
28 Apr 2026	Due on Receipt	28 Apr 2026

Item	Description	Qty	Rate	Amount
	Golf Tournament - dinner	1.00	100.00	100.00

Thanks for your business.

Sub Total	100.00
Total	$100.00
Payment Made	(-) 100.00
Balance Due	**$0.00**

Canada Post/Postes Canada
LANGLEY STN CSC 1
5711 PRODUCTION WAY
LANGLEY, BC V3A 0A0
GST/TPS#119321495

[redacted]

G/S	1 @ $4.29	$4.29
POSTAGE ON DEMAND/PORT SUR DEMANDE		
G/S	1 @ $2.61	$2.61
$2.61 O/S STAMP/2,61 $ TIMBRE-SURD		
SUBTL/SOUS-TOTAL		$6.90
GST/TPS		$0.34
TOTAL		$7.24

Tim Hortons

Restaurant #4453
5501 - 204th Street
Langley, BC V3A 5N8

Drive-Thru
Order #: 139

1	Brek Wrap Combo	$8.59
1	Sausage - Farm Wrap	
1	FarmersWrap2For$7	($2.46)
1	Points Earned	
1	Hashbrown	
1	MD Hot Chocolate	$0.67
1	Brek Wrap Combo	$8.59
1	Sausage - Farm Wrap	
1	Dnt - Choc Glazd	
1	MD Hot Chocolate	$0.67
1	Flat Lid	
1	Sleeve	
1	Tray	
1	Brek Sand Combo	$7.49
1	Sausage - Brek Sand	
1	English Muffin	
1	Mayo	$0.50
1	Dnt - Choc Glazd	
1	M Vanilla Cold Brew	$1.57
1	Cream	

Subtotal:	$25.62
GST:	$1.28
Total Tax:	$1.28
Grand Total:	**$26.90**
Mastercard:	$26.90
Change Due:	$0.00

Cashier: SHIFT 1

Invoice

OpenAI

Invoice number [redacted]
Date of issue January 8, 2026
Date due January 8, 2026

OpenAI OpCo, LLC
1455 3rd Street
San Francisco, California 94158
United States
ar@openai.com

CA GST/HST 764831038RT9999
CA PST BC PST 1501 7673

Bill to
[redacted]

$22.40 USD due January 8, 2026

[redacted]

Description	Qty	Unit price	Tax	Amount
ChatGPT Plus Subscription (per seat) Jan 8 Feb 8, 2026	1	$20.00	12%	$20.00

Subtotal	$20.00
Total excluding tax	$20.00
GST Canada (5% on $20.00)	$1.00 (CA$1.39)
PST - British Columbia (7% on $20.00)	$1.40 (CA$1.94)
Total	$22.40
Amount due	**$22.40 USD**

CO PAID 31.84

Invoice

OpenAI

Invoice number [redacted]
Date of issue March 8, 2026
Date due March 8, 2026

OpenAI OpCo, LLC
1455 3rd Street
San Francisco, California 94158
United States
ar@openai.com

CA GST/HST 764831038RT9999
CA PST BC PST 1501 7673

Bill to
[redacted]

$22.40 USD due March 8, 2026

[redacted]

Description	Qty	Unit price	Tax	Amount
ChatGPT Plus Subscription (per seat) Mar 8 Apr 8, 2026	1	$20.00	12%	$20.00

Subtotal	$20.00
Total excluding tax	$20.00
GST Canada (5% on $20.00)	$1.00 (CA$1.36)
PST - British Columbia (7% on $20.00)	$1.40 (CA$1.90)
Total	$22.40
Amount due	**$22.40 USD**

CO PAID 31.42

Greater Langley Chamber of Commerce
Unit #207- 8047 199 Street
Langley, BC V2Y 0E2
phone: 604-371-3770
fax: 604-371-3731
info@langleychamber.com

Receipt

Invoice Date: 5/8/2026
Invoice Number: [redacted]
GST # 107595944

Constituency Office of MLA Jody Toor for Langley-Willowbrook
Jody Toor
20611 Fraser HWY
104
Langley, BC V3A4G4

Terms	Due Date
Due on receipt	5/8/2026

Description	Quantity	Rate	Amount
Business Leadership Lunch: Workforce Trends & HR Strategies for Today's Employers ([redacted])	**1**	**$20.00**	**$20.00**
5/8/2026 - Payment: MASTERCARD [redacted]		**($21.00)**	**($21.00)**
		Subtotal:	**$20.00**
		Tax:	**$1.00**
		Total:	**$21.00**
		Payment/Credit Applied:	**$21.00**
		Balance:	**$0.00**

Thank you for your payment and your support of the Greater Langley Chamber of Commerce.

Invoice

OpenAI

Invoice number [redacted]
Date of issue May 11, 2026
Date due May 11, 2026

OpenAI OpCo, LLC
1455 3rd Street
San Francisco, California 94158
United States
ar@openai.com

CA GST/HST 764831038RT9999
CA PST BC PST 1501 7673

Bill to
[redacted]

CA$12.32 due May 11, 2026

[redacted]

Description	Qty	Unit price	Tax	Amount
ChatGPT Go Subscription (per seat) May 11 Jun 11, 2026	1	CA$11.00	12%	CA$11.00

Subtotal	CA$11.00
Total excluding tax	CA$11.00
GST - Canada (5% on CA$11.00)	CA$0.55
PST British Columbia (7% on CA$11.00)	CA$0.77
Total	CA$12.32
Amount due	**CA$12.32**

chatr MOBILE

ORDER CONFIRMATION

Hi there,

We're excited to have you on the chatr network. Here is a summary of your chatr order. Keep this information until your order is delivered.

Order ID: [redacted]

Your order will be sent to:

Jody Toor
104-20611 Fraser Hwy
Langley, British Columbia V3A 4G4
Canada

	Quantity	Unit price
chatr SIM card	1	$10.00

All sales are final and non-refundable.

Subtotal:	$10.00
GST:	$0.50
PST:	$0.70
Shipping:	FREE
TOTAL:	**$11.20**

We'll send you another e-mail with a tracking number once your order has been shipped.
Visit our Plans page to find an affordable plan that works for you.

Invoice

OpenAI

Invoice number [redacted]
Date of issue April 8, 2026
Date due April 8, 2026

OpenAI OpCo, LLC
1455 3rd Street
San Francisco, California 94158
United States
ar@openai.com

CA GST/HST 764831038RT9999
CA PST BC PST 1501 7673

Bill to

[redacted]

$22.40 USD due April 8, 2026

[redacted]

Description	Qty	Unit price	Tax	Amount
ChatGPT Plus Subscription (per seat) Apr 8 May 8, 2026	1	$20.00	12%	$20.00

Subtotal	$20.00
Total excluding tax	$20.00
GST Canada (5% on $20.00)	$1.00 (CA$1.38)
PST - British Columbia (7% on $20.00)	$1.40 (CA$1.94)
Total	$22.40
Amount due	**$22.40 USD**

CO PAID 31.99

Invoice / Facture

JODY TOOR MLA
104-20611 FRASER HIGHWAY
LANGLEY, BRITISH COLUMBIA, V3A 4G4
CA

Paid / Payé

Sold by / Vendu par: Suihua Yunhui Cosmetic Co., LTD

 # Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 24 April 2026
Invoice # / # de facture: [redacted]
Total payable / Total à payer: $76.58

GST/HST remitted by / TPS/TVH versées par:	Amazon.com.ca ULC
GST/HST # / # de TPS/TVH:	85730 5932 RT0001
PST remitted by / TVP versée par:	Amazon.com.ca ULC
PST # / # de TVP:	PST-1017-2103

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

Jody Toor MLA
104-20611 Fraser Highway
Langley, British Columbia, V3A 4G4
CA

Delivery address / Adresse de livraison

Jody Toor MLA
104-20611 Fraser Highway
Langley, British Columbia, V3A 4G4
CA

Sold by / Vendu par

Suihua Yunhui Cosmetic Co., LTD
北林区

Order date / Date de commande: 22 April 2026
Order # / Commande #: [redacted]
Shipment date / Date d'expédition: 24 April 2026
Shipment # / # d'expédition: [redacted]

Invoice details / Détails de la facture

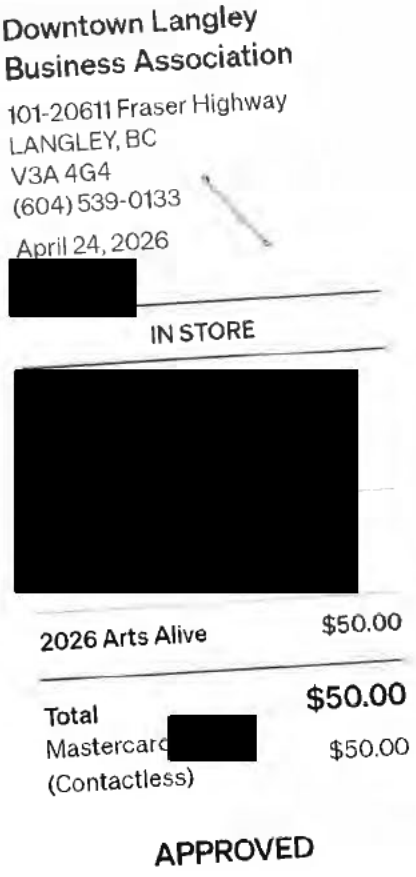
Order [redacted] Arts Alive 2026 Jody Toor, MLA

Slots Used:
1
Author:
Anonymous
State:
Pending
Updated:
Tue, 04/07/2026 [redacted]
Created:
Tue, 04/07/2026

Vendor Business Address:
Jody Toor
Jody Toor MLA
104-20611 Fraser HWY
Langley, BC V3A4G4
Canada

Email Address:
jody.toor.mla@leg.bc.ca
Vendor Event Registration
:
Arts Alive 2026 Vendor Registration

Vendor Phone:
[redacted]
Vendor Website:
https://jodytoor.com/
Instagram handle:
https://www.instagram.com/mla_jodytoor/
Description of art/craft/product:
We do not have any products just handouts of what our office does
Will you be providing a demonstration?:
No
Number of parking passes required:
3
I have read and agree to the cancellation policy and the registration rules and regulations outlined for vendors participating in the 2026 Arts Alive Festival.:
Yes


Downtown Langley
Business Association
101-20611 Fraser Highway
LANGLEY, BC
V3A 4G4
(604) 539-0133
April 24, 2026
[redacted]
IN STORE
[redacted]
2026 Arts Alive $50.00
Total $50.00
Mastercard [redacted] $50.00
(Contactless)
APPROVED

YOUR CHATR PLAN IS READY

Your new chatr plan

$159.00 /year

$159 Canada-wide Talk & International Text 40GB (12 Months)

Includes:

- Unlimited Canada-wide talk
- Unlimited Canada, US and international text
- 40GB of data at 4G speeds
- Voicemail

View chatr Mobile's data management policy at www.chatrmobile.com/datapolicy.

ORDER SUMMARY

SIM Number:	[redacted]
Order #:	
Order created:	05/21/2026
Location:	Vancouver, BC
Channel:	Retail
$159 Canada-wide Talk & International Text 40GB (12 Months)	$159.00
Connection Fee (to activate your service on our network):	$0.00
Additional Balance:	$0.00
Subtotal:	$159.00
GST:	$7.95
PST:	$11.13
Total to be charged:	$178.08



Your invoice

Thank you for your purchase! Your invoice details are below.

INVOICE

[redacted]

DATE OF ISSUE

May 20, 2026

BRAND ID

BILLED TO

Card (MasterCard - [redacted]) [Default]

Invoice Summary

ITEM		AMOUNT
Subscription charges		CA$19.00
	Charged:	**CA$19.00**

Canada Post/Postes Canada
SHOPPERS DRUG MART #0255
205 - 6339 200 ST
LANGLEY, BC V2Y 1A0
GST/TPS#854711207

[redacted]

G/S 1 @ $2.61 $2.61
$2.61 D/S STAMP/2,61 $ TIMBRE-SURD

G/S $12.48
PARCELS/COLIS
Item Weight/Poids de l'article: 0.853 kg
Volumetric Equivalent (VE)/
Équivalent volumétrique (EV): 0.610
Destination: Canada
Postal code - ZIP Code/Code postal - ZIP: V2S5Y4

After cut-off. Add 1 business day (excluding holidays) to your delivery./
Heure limite dépassée; ajoutez un jour ouvrable pour la livraison (à l'exception des jours fériés).

[redacted]

G/S $0.00
DELIVERY CFIRM./CON DE LIVRAISON
G/S $2.87
FUEL SURCHARGE/SUPPLEMENT POUR CAR

SUBTL/SOUS-TOTAL $17.96
GST/TPS $0.90
TOTAL $18.86

Visa $18.86

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

CO Staff Travel Mileage Form

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

Rate Per Kilometer	$0.65
For Period	From 4/26/26 to 5/27/26
Total Kilometers	237.00
Total Reimbursement	$154.05

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km		Reimbursement
April 26, 2026	CO MLA Toor	9093 King George Blvd, Surrey	CO MLA Dahilwal	56	$	36.40
May 7, 2026	CO MLA Toor	9093 King George Blvd, Surrey	CO MLA Dahilwal	56	$	36.40
May 8, 2026	CO MLA Toor	22008 52 Ave, Langley, BC	Langley Hospice Society Tour	7	$	4.55
May 18, 2026	CO MLA Toor	9190 Church St, Langley	May Day Parade	22	$	14.30
May 20, 2026	CO MLA Toor	9096 Trattle St, Langley	SASSY Awards Rotary Clubs	24	$	15.60
May 21, 2026	CO MLA Toor	7888 200 St, Langley	State of The Township Address	15	$	9.75
May 22, 2026	CO MLA Toor	2989 272 St, Aldergrove	Pickup Ticket	36	$	23.40
May 27, 2026	CO MLA Toor	20090 91A Ave, Langley	Rolling Barrage Fundraiser	21	$	13.65
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
				237		**$154.05**

OEB Breakfast Co

545-19705 Fraser Hwy
Willowbrook Mall Outdoor Food Pavilion
Langley, BC V3A7E9
Phone 778-277-3447

6/1/2026

[redacted]

[redacted]

[redacted]

1 Coffee	$4.25
1 Coffee	$4.25
1 Fruit Juice	$0.00
Mango Juice	$5.00
1 Fruit Juice	$0.00
Mango Juice	$5.00
1 Threesome	$21.00
Add Strawberry + Blueberry	$3.50
1 Add Egg	$2.75
1 Traditional Benny	$21.00
1 Traditional Benny	$21.00
1 Side Bacon	$5.00
1 Side Egg	$2.75
1 Side One Piece Toast	$2.50
1 Side Potatoes - Small	$5.00
Sub Total	$103.00
GST	$5.15
Order Total	$108.15
Balance Due	$108.15

OEB LANGLEY
545 19705 FRASER HWY
LANGLEY, BC V3A 7E9
778 277 3447
WWW.EATOEB.CA

Cashier: Employee

Transaction [redacted]

Total **CA$108.15**

Tip **CA$19.47**

CREDIT CARD SALE CA$127.62

VISA [redacted]

Retain this copy for statement validation

You paid $125.00 CAD to Indo-Canadian Busine...

Merchant	Indo-Canadian Busine... accounts@icbabc.com +1 604-338-6999
Transaction date	May 25, 2026
Order ID	[redacted]

View Payment Details



Individual Ticket — $125.00
Qty: 1

Subtotal	$125.00
Total	$125.00 CAD

LANGLEY MEALS ON WHEELS

20414 DOUGLAS CRESCENT,
20410 Douglas Crescent
LANGLEY, BC V3A 4B4
604 533 1679
WWW.LMOW.CA

Sips of Kindness ticket

Cashier: Employee

Transaction [redacted]

Total	**$150.00**
CREDIT CARD SALE	$150.00

REAL CANADIAN SUPERSTORE

[illegible] 1561 WILLOWBROOK DRIVE
[illegible]4-532-5427
Welcome #

[redacted]

[illegible] N GROG BGS REG
GP4RJ 11.00

[redacted]

CO PAID 12.32

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

CO Staff Travel Mileage Form

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

Rate Per Kilometer	$0.63
For Period	From 5/18/26 to 5/18/26
Total Kilometers	20.00
Total Reimbursement	$12.60

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km		Reimbursement
May 18, 2026	Office	9000 Royal St Fort Langley	May day Parade	20	$	12.60
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
				20		**$12.60**

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

CO PAID 13.00 w/rate adjustment ($0.65/km)

The Candy Curio

6784 196B Pl

Langley BC V2Y 1J6

info@thecandycurio.ca

GST/HST Registration No.: 733354302RT0001

INVOICE

BILL TO

Jodi Toor MLA

INVOICE	[redacted]
DATE	20/06/2026
TERMS	Due 5 Days
DUE DATE	25/06/2026

DATE		DESCRIPTION	TAX	QTY	RATE	AMOUNT
01/07/2026	Cotton Candy Service	4 hours Cotton Candy Service - 1 attendant and 1 machine - cost split 1/2	GST	1	750.00	750.00

SUBTOTAL	750.00
DISCOUNT	-375.00
GST @ 5%	18.75
TOTAL	393.75
BALANCE DUE	**$393.75**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	18.75	375.00

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
Black Press Group Ltd.	Workday SINV ID - 10612	534.49	0150.CO Toor, Jody - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	06/21/2026	07/02/2026
Black Press Group Ltd.	Workday SINV ID - 10610	186.74	0150.CO Toor, Jody - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	06/01/2026	07/02/2026
Black Press Group Ltd.	Workday SINV ID - 9874	504.00	0150.CO Toor, Jody - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/31/2026	06/30/2026
Black Press Group Ltd.	Workday SINV ID - 9567	569.47	0150.CO Toor, Jody - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/10/2026	05/26/2026
Greater Langley Chamber of Commerce	Workday SINV ID - 9114	229.95	0150.CO Toor, Jody - CO	00123 Constituency Office Expenses	8276 - Subscriptions / Memberships	Communications & Advertising	04/01/2026	05/19/2026

Black Press Media

Leading the future of community media

INVOICE NO. [redacted]

Bill To

Jody Toor MLA
Address: 20611 Fraser Hwy #104
Langley, BC V3A 4G4

Invoice Summary

Account No.	[redacted]
Invoice Date	21 Jun 2026
Amount Due	$ 534.49
Payment Terms	Net 7 Days
GST No.	R104728464

Advertiser

Jody Toor MLA
Brand Name: Jody Toor MLA
Account No: [redacted]
Address: 20611 Fraser Hwy #104
Langley, BC V3A 4G4

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	$ 509.04
Ordered By		Tax Amount: GST	$ 25.45
Campaign Number	[redacted]	Payments Applied	$ 0.00
Description	Jody Toor MLA 2026	Payment Due Amount	$ 534.49
Marketing Campaign			
Sales Rep	[redacted]		

Comments

If you are on automatic payment, your total amount due will be charged on June 25, 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.

Black Press Media

Leading the future of community media

INVOICE NO. [redacted]

Bill To

Jody Toor MLA
Address: 20611 Fraser Hwy #104
Langley, BC V3A 4G4

Invoice Summary

Account No.	[redacted]
Invoice Date	1 Jun 2026
Amount Due	$ 186.74
Payment Terms	Net 7 Days
GST No.	R104728464

Advertiser

Jody Toor MLA
Brand Name: Jody Toor MLA
Account No: [redacted]
Address: 20611 Fraser Hwy #104
Langley, BC V3A 4G4

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	$ 177.85
Ordered By		Tax Amount: GST	$ 8.89
Campaign Number	[redacted]	Payments Applied	$ 0.00
Description	Jody Toor MLA 2026	Payment Due Amount	$ 186.74
Marketing Campaign			
Sales Rep	[redacted]		

Comments

If you are on automatic payment, your total amount due will be charged on June 11, 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.

Black Press Media

Leading the future of community media

INVOICE NO. [redacted]

Bill To

Jody Toor MLA
Address: 20611 Fraser Hwy #104
Langley, BC V3A 4G4

Invoice Summary

Account No.	[redacted]
Invoice Date	31 May 2026
Amount Due	$ 504.00
Payment Terms	Net 7 Days
GST No.	R104728464

Advertiser

Jody Toor MLA
Brand Name: Jody Toor MLA
Account No: [redacted]
Address: 20611 Fraser Hwy #104
Langley, BC V3A 4G4

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	$ 480.00
Ordered By		Tax Amount: GST	$ 24.00
Campaign Number	[redacted]	Payments Applied	$ 0.00
Description	2026	Payment Due Amount	$ 504.00
Marketing Campaign			
Sales Rep	[redacted]		

Comments

If you are on automatic payment, your total amount due will be charged on June 04, 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.

Black Press Media

Leading the future of community media

INVOICE NO. [redacted]

Bill To

Jody Toor MLA
Address: 20611 Fraser Hwy #104
Langley, BC V3A 4G4

Advertiser

Jody Toor MLA
Brand Name: Jody Toor MLA
Account No: [redacted]
Address: 20611 Fraser Hwy #104
Langley, BC V3A 4G4

Invoice Summary

Account No.	[redacted]
Invoice Date	10 May 2026
Amount Due	$ 569.47
Payment Terms	Net 7 Days
GST No.	R104728464

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 #	
Ordered By	
Campaign Number	[redacted]
Description	Jody Toor MLA 2026
Marketing Campaign	
Sales Rep	[redacted]

Campaign Net Amount	$ 542.35
Tax Amount: GST	$ 27.12
Payments Applied	$ 0.00
Payment Due Amount	$ 569.47

Comments

If you are on automatic payment, your total amount due will be charged on May 14, 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

12 [redacted]

Greater Langley Chamber of Commerce
Unit #207- 8047 199 Street
Langley, BC V2Y 0E2
phone: 604-371-3770
fax: 604-371-3731
info@langleychamber.com

Invoice

Invoice Date: 4/1/2026

Invoice Number: [redacted]

GST # : 107595944

Constituency Office Jody Toor MLA Langley-Willowbrook
Jody Toor
20611 Fraser HWY
104
Langley, BC V3A4G4

Terms	Due Date
Due on receipt	5/1/2026

Description	Quantity	Rate	Amount
Annual Membership Dues (1 - 5 Employees)	**1**	**$219.00**	**$219.00**
		Subtotal:	**$219.00**
		Tax:	**$10.95**
		Total:	**$229.95**
		Payment/Credit Applied:	**$0.00**
		Balance:	**$229.95**