Expense Reports

Expense Report	EXP-10966	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement 8281	**Total Amount**	7.55

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-17737	Apr 1, 2026	7.55	0.00	8281 - Office Supplies

Expense Report	EXP-11498	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement 8281	**Total Amount**	81.35

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-18200	Apr 9, 2026	81.35	0.00	8281 - Office Supplies

Expense Report	EXP-11499	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement 8281	**Total Amount**	30.47

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-18201	Apr 7, 2026	30.47	0.00	8281 - Office Supplies

Expense Report	EXP-11797	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement 8271	**Total Amount**	315

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-18627	Apr 16, 2026	315.00	0.00	8271 - Attending Events

Expense Report	EXP-11864	**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-18813	Apr 17, 2026	19.00	0.00	8276 - Subscriptions / Memberships

Expense Reports

Expense Report	EXP-12028	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-8281	**Total Amount**	22.35

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-18979	Apr 22, 2026	22.35	0.00	8281 - Office Supplies

Expense Report	EXP-12077	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8272	**Total Amount**	120.93

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSPP-19140	Apr 24, 2026	120.93	0.00	8272 - Protocol

Expense Report	EXP-12079	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8272	**Total Amount**	24.15

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPP-19142	Apr 24, 2026	24.15	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-12281	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-8272	**Total Amount**	16.79

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSPP-19456	Apr 29, 2026	16.79	0.00	8272 - Protocol

Expense Report	EXP-12428	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-8285	**Total Amount**	54.6

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSPP-19703	May 1, 2026	54.60	0.00	8285 - In-Constituency Staff Travel

Expense Reports

Expense Report	EXP-12612	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement 8281	**Total Amount**	40.52

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-19832	May 5, 2026	40.52	0.00	8281 - Office Supplies

Expense Report	EXP-12699	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement 8275	**Total Amount**	104

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSPP-19932	May 1, 2026	104.00	0.00	8275 - Advertising

Expense Report	EXP-12712	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement 8271	**Total Amount**	140.94

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-20147	May 6, 2026	140.94	0.00	8271 - Attending Events

Expense Report	EXP-12826	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement-8272	**Total Amount**	22.37

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSPP-20466	May 13, 2026	22.37	0.00	8272 - Protocol

Expense Report	EXP-13069	**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-20766	May 17, 2026	19.00	0.00	8276 - Subscriptions / Memberships

Expense Reports

Expense Report	EXP-13205	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8281	**Total Amount**	27.24

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-21074	May 21, 2026	27.24	0.00	8281 - Office Supplies

Expense Report	EXP-13291	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8285	**Total Amount**	182

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSPP-21226	May 22, 2026	182.00	0.00	8285 - In-Constituency Staff Travel

Expense Report	EXP-13316	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8270	**Total Amount**	48.72

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-21296	May 23, 2026	48.72	0.00	8270 - Hosting Events

Expense Report	EXP-13536	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8273	**Total Amount**	24.99

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPP-21561	May 22, 2026	24.99	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-13537	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8296	**Total Amount**	127.61

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8296 Other Office Expenses - Meals/Hospitality for Staff	FSPP-21562	May 24, 2026	127.61	0.00	8296 - Meals / Hospitality for Staff

Expense Reports

Expense Report	EXP-13589	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8281	**Total Amount**	37.76

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-21633	Jun 1, 2026	37.76	0.00	8281 - Office Supplies

Expense Report	EXP-13649	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8272	**Total Amount**	41.43

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSPP-21702	Jun 2, 2026	41.43	0.00	8272 - Protocol

Expense Report	EXP-13831	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8282	**Total Amount**	78.38

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-22095	Jun 4, 2026	78.38	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-13832	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8281	**Total Amount**	37.1

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-22093	Jun 4, 2026	37.10	0.00	8281 - Office Supplies

Expense Report	EXP-14353	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8285	**Total Amount**	25.09

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSPP-22688	Jun 12, 2026	25.09	0.00	8285 - In-Constituency Staff Travel

Expense Reports

Expense Report	EXP-14583	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8281	**Total Amount**	88.6

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-23061	Jun 15, 2026	88.60	0.00	8281 - Office Supplies

Expense Report	EXP-14664	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8281	**Total Amount**	34.85

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-23091	Jun 22, 2026	34.85	0.00	8281 - Office Supplies

Expense Report	EXP-14663	**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-23092	Jun 17, 2026	19.00	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-14762	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8270	**Total Amount**	393.75

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-23224	Jun 23, 2026	393.75	0.00	8270 - Hosting Events

Expense Report	EXP-14883	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8282	**Total Amount**	48.15

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-23398	Jun 25, 2026	48.15	0.00	8282 - Office Equipment / Furniture

Expense Reports

Expense Report	EXP-14886	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8270	**Total Amount**	38.08

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-23394	Jun 25, 2026	38.08	0.00	8270 - Hosting Events

Expense Report	EXP-14887	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8270	**Total Amount**	145.58

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-23393	Jun 25, 2026	145.58	0.00	8270 - Hosting Events

Canada Post/Postes Canada
SHOPPERS DRUG MART #2205
102 - 20159 88TH AVE
LANGLEY, BC V1M 0A0
GST/TPS#829640119

[redacted]

1	1 @ $7.49	$7.49
MAILING BOX - L/BOITE D'EXPEDITION-G		
		-$0.75
T		
Discount/Réduction		

You saved: $0.75/Vous avez sauve: 0.75 $

SUBTL/SOUS-TOTAL	$6.74
PST/TVP	$0.47
GST/TPS	$0.34
TOTAL	$7.55

T 855-325-5781 F 855-325-5785 WWW.NESPRESSO.COM TPS&TVH/GST&HST: 119360063 RT0006 | TVQ/QST or PST: 1017559351 TQ0005

FACTURÉ À/BILL TO:

Mr/Ms Misty Van Popta
9-20349 88th
Langley Township North, BC V1M 1E2

LIVRÉ À/SHIP TO:

Mr/Ms Misty Van Popta
9-20349 88th
Langley Township North, BC V1M 1E2

NUMÉRO DE MEMBRE/CUSTOMER NUMBER	NUMÉRO DE FACTURE/INVOICE NUMBER	DATE DE COMMANDE/ORDER DATE	NUMÉRO DE SUIVI	COMMANDE/ORDER	TRACKING NUMBER	CONDITIONS DE PAIEMENT/PAYMENT TERMS
[redacted]		04/09/2026	[redacted]			Credit Card

Numéro d'article/ Item Number	Description	Tax%	Quantité/Quantity	Prix unitaire/Unit Price	Total
162473	Recycling Leaflet	0.0%	1	0.00	0.00
7298.70	VER-Double Espresso Scuro	0.0%	10	1.19	11.90
7085.70	VER-Double Espresso Dolce	0.0%	10	1.19	11.90
2004.70	VER-Starbucks Pike Place Roast	0.0%	10	1.62	16.20
2015.70	VER-Starbucks Colombia	0.0%	10	1.62	16.20
2018.70	VER-Starbucks Veranda Blend	0.0%	10	1.62	16.20

FRAIS DE PORT/SHIPPING:	8.95
SOUS-TOTAL/SUB-TOTAL:	81.35
TVH/HST or TPS/GST only:	0.00
TPS/GST:	0.00
TVQ/QST or PST:	0.00
ROUNDING/ARRONDISSEMENT:	0.00
Total:	81.35

NUMÉRO DE MEMBRE/CUSTOMER NUMBER	FACTURE/INVOICE	DATE DE COMMANDE/ORDER DATE	ACOMPTE/DEPOSIT
[redacted]		04/09/2026	81.35

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

VEUILLEZ INDIQUER VOTRE CHANGEMENT D'ADRESSE :
PLEASE INDICATE CHANGE OF ADDRESS:

NOUVEAU NUMÉRO DE TÉLÉPHONE :
NEW PHONE NUMBER:

VEUILLEZ INCLURE CE FORMULAIRE AVEC VOTRE PAIEMENT. INDIQUEZ VOTRE NUMÉRO DE MEMBRE ET VOTRE NUMÉRO DE FACTURE SUR LE CHÈQUE. ÉTABLIR LE CHÈQUE À L'ORDRE DE:

PLEASE INCLUDE THIS FORM WITH YOUR PAYMENT. BE SURE TO INDICATE YOUR CUSTOMER AND INVOICE NUMBER ON YOUR CHECK. MAKE CHECKS PAYABLE TO:

NESPRESSO CANADA, DIVISION DE NESTLÉ CANADA INC.

NESPRESSO

save-on-foods #984
Walnut Grove
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583
604-882-8449

1% MILK 1LTR	3.05
*Deposit	0.10
*Recycle Fee	0.02
COKE ZERO FRDGMT	10.99 B
*DEPOSIT	1.20
Mini Babybel	13.79
Sub Total	$29.15

Tax-Code	Taxable-Value	Tax-Value
GST	10.99	0.55
PST	10.99	0.77

BALANCE DUE $30.47

Urban Land Institute

Dear Misty Van Popta:

This email contains important details about your recent activity with the Urban Land Institute (ULI). Please review the payment details below and retain a copy of this email for your records.

Invoice#: [redacted]
Name: Misty Van Popta
Total: $315.00
Payment Amount: $315.00
Payment Method: CAD Credit Card
Balance: $0.00

Bill To:
Misty Van Popta
[redacted]
CANADA

Name	Item	Price	Tax	Sub-Total	Paid	Total
Van Popta Misty	81572669 Non-Member Registration CAD	$300.00	$15.00	$315.00	$315.00	$0.00

Canva

Tax Invoice

Invoice Date

April 17, 2026

Invoice no.

[redacted]

To

MLA Van Popta CO

misty.vanpopta .mla@leg.bc.ca

[redacted]

Billing Address

[redacted]

Subscriptions

Canva Pro iAHHJ0M2m9s April 17, 2026	$19.00 CAD

Payments will be processed internationally. Additional bank fees may apply.

Total	$19.00 CAD
Includes tax	$2.04 CAD
Total charged	$19.00 CAD

Please retain for your records.
Canva Pty. Ltd. ABN 80 158 929 938, VAT EU372042198
110 Kippax St. Surry Hills NSW 2010 Australia
Copyright © 2026 Canva Pty. Ltd.. All rights reserved.

save-on-foods #984
Walnut Grove
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583
604-882-8449

1% MILK 1LTR	3.05
*Deposit	0.10
*Recycle Fee	0.02
Cnnmn Bn Oat Bars	11.98 G
2 @ 5.99	
Popcrnr Swt PopCorn	6.29 G
Sub Total	$21.44

Tax-Code	Taxable-Value	Tax-Value
GST	18.27	0.91

BALANCE DUE $22.35

LEE'S

EST 1975

MARKET

Lee's Market
23320 Mavis Avenue
Fort Langley, B.C. V1M 2S1
604.888.5622
GST # 101854024

Date: 04/24/2026 Time: [redacted]
Transaction: [redacted]

** FLORAL **

FLORAL	$107.97	BD
3 @ /$35.99/ea		

Sub-Total:	$107.97
GST	$5.40
PST	$7.56
Total Amount:	$120.93
MCARD	$120.93
Total Tendered:	$120.93



Blacksmith Bakery Fort Langley

9190 Church St.
Unit 102
Fort Langley, BC
V1M2R6
(604) 371-0181
blacksmithbakery.ca

April 24, 2026

[redacted]

[redacted]

GST/HST # 813123171R10001

Mastercard
AID A0 00 00 00 04 10 10

FOR HERE

Plain Butter Croissant × 4 ($5.75 each)	**$23.00**
Subtotal	$23.00
GST (5%)	$1.15
Total	**$24.15**

FRESH St. MARKET

B101-20159 88th Avenue
Langley, BC V1M 0A4
(604) 882-8411
www.freshstmarket.com

Lane: 004 Cashier: 202
Date: 04/29/2026 Time: [redacted]
Transaction: [redacted]

*** Floral ***

PLANT/BOUQUET	$14.99	$14.99 BD

Sub-Total:	$14.99
GST	$0.75
PST	$1.05
Total Amount:	$16.79
DEBIT	$16.79
Total Tendered:	$16.79

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

CO Staff Travel Mileage Form

MLA	Van Popta, Misty MLA
Expense Account	8285 - In-Constituency Staff Travel
Payee Name	[redacted] *Last Name, First Name*

Rate Per Kilometer	$0.65
For Period	From 5/1/26 to 5/1/26
Total Kilometers	84.00
Total Reimbursement	$54.60

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km		Reimbursement
May 1, 2026	Constituency Office	Vancouver	Delivering item to OLO	42	$	27.30
May 1, 2026	Vancouver	Constituency Office	Return	42	$	27.30
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
				84		**$54.60**

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

SHOPPERS DRUG MART

0903755 B C LTD.
20159 88TH AVENUE,LANGLEY,BC,V1M 0A4
604-881-9921
May 05, 2026 [redacted]

SCO CheckOut

3M POST-IT NOT	11.99 GP	11.99
L TAMPONS	11.99 N	11.99
3M POS IT	13.49 GP	13.49
	SUBTOTAL:	37.47
	5.0% GST :	1.27
	7.0% PST :	1.78
	TOTAL:	$40.52
3 Items		
DEBIT CARD		40.52

Tax invoice for Mistelle VanPopta

Account ID [redacted]

Meta

Invoice/Payment Date
Apr 30, 2026, 1:45 AM

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

Transaction ID
[redacted]

Product Type
Meta ads

Paid

CA$104.00

Subtotal: 99.05 CAD
GST/HST: 4.95 CAD (Rate: 5%)

Remaining ad costs at the end of the month.

Campaigns

[4/9/2026] Promoting Misty Van Popta From Apr 9, 2026, 12:00 AM to Apr 26, 2026, 11:59 PM		**CA$15.81**
[4/9/2026] Promoting Misty Van Popta	1,878 Impressions	CA$15.81
[4/9/2026] Promoting www.instagram.com From Apr 9, 2026, 12:00 AM to Apr 26, 2026, 11:59 PM		**CA$11.76**
[4/9/2026] Promoting www.instagram.com	1,173 Impressions	CA$11.76
[4/20/2026] Promoting www.instagram.com From Apr 9, 2026, 12:00 AM to Apr 26, 2026, 11:59 PM		**CA$23.69**
[4/20/2026] Promoting www.instagram.com	2,433 Impressions	CA$23.69
[4/20/2026] Promoting Misty Van Popta From Apr 9, 2026, 12:00 AM to Apr 26, 2026, 11:59 PM		**CA$47.79**
[4/20/2026] Promoting Misty Van Popta	6,618 Impressions	CA$47.79

eventbrite

ACTION West 2026

General Admission CA$140.94

TBA, Vancouver, Vancouver, BC TBA, Canada

Monday, May 11, 2026 from 7:00 PM to 11:00 PM (PDT)

Eventbrite Completed

GST&PST CA$15.10

Order Information

Name

Order [redacted]. Ordered by [redacted]
May 6, M

SHOPPERS DRUG MART

0903755 B C LTD.
20159 88TH AVENUE,LANGLEY,BC,V1M 0A4
604-881-9921
May 13, 2026 [redacted]

SCO Checkout

Carlton Cards	6.99 GP	6.99
Carlton Cards	5.99 GP	5.99
Carlton Cards	6.99 GP	6.99
	SUBTOTAL:	19.97
	5.0% GST :	1.00
	7.0% PST :	1.40
	TOTAL:	$22.37
3 Items		
MASTERCARD		22.37

Or your next visit you could

Canva

Tax Invoice

Invoice Date

May 17, 2026

Invoice no.

[redacted]

To

MLA Van Popta CO

misty.vanpopta.mla@leg.bc.ca

[redacted]

Billing Address

[redacted]

Subscriptions

Canva Pro iAHJ9-AHW3E May 17, 2026	$19.00 CAD

Payments will be processed internationally. Additional bank fees may apply.

Total	$19.00 CAD
Includes tax	$2.04 CAD
Total charged	$19.00 CAD

Please retain for your records.

Canva Pty. Ltd. ABN 80 158 929 938, VAT EU372042198
110 Kippax St. Surry Hills NSW 2010 Australia
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SHOPPERS DRUG MART

0903755 B C LTD.
20159 88TH AVENUE,LANGLEY,BC,V1M 0A4
604-881-9921
May 21 2026 [redacted]

SCO CheckOut

ELASTOPLAST BA	9.49 G	9.49 S
TAMPAX PEARL	10.99 N	10.99 S
MISS,VICKIE'S	5.99 G	5.99
	SUBTOTAL:	26.47
	5.0% GST :	0.77
	TOTAL:	$27.24

3 Items
MASTERCARD 27.24

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

CO Staff Travel Mileage Form

MLA	Van Popta, Misty MLA
Expense Account	8285 - In-Constituency Staff Travel
Payee Name	[redacted] *Last Name, First Name*

Rate Per Kilometer	$0.65
For Period	From 5/22/26 to 5/25/26
Total Kilometers	280.00
Total Reimbursement	$182.00

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km		Reimbursement
May 22, 2026	Constituency Office	Vancouver	Picking up item from OLO	42	$	27.30
May 22, 2026	Vancouver	Constituency Office	return	42	$	27.30
May 22, 2026	Constituency Office	Surrey	Picking up event supplies	12	$	7.80
May 22, 2026	Surrey	Constituency Office	Return	12	$	7.80
May 24, 2026	Constituency Office	Burnaby	Event	32	$	20.80
May 24, 2026	Burnaby	Constituency Office	Return	32	$	20.80
May 25, 2026	Constituency Office	Vancouver	Returning item to OLO	42	$	27.30
May 25, 2026	Vancouver	Constituency Office	Return	42	$	27.30
May 25, 2026	Constituency Office	Surrey	Returning event supplies	12	$	7.80
May 25, 2026	Surrey	Constituency Office	Return	12	$	7.80
					$	-
					$	-
					$	-
					$	-
					$	-
				280		**$182.00**

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

TURKEY'S PARTY MAKERS

17950 - 55TH AVE
SURREY, B.C. V3S 6C8
www.turkeyspartymakers.com

604-576-1467 Phone
604-576-1722 Fax

Status: Open
Contract #: [redacted]

Will Call: Sat 5/23/2026
Return: Mon 5/25/2026
Operator: [redacted]

Customer #: [redacted]

[redacted]
Phone [redacted]
20349 88 ave unit 9
Langley, BC V1M 1E6

knows about cc and dl

Qty	Key	Items	Each	Price
3	055-4536-1	EASEL SILVER WHEN TRANSPORTING LOCK PICTURE SUPPORTS IN PLACE TO PREVENT DAMAGES. NOT RECOMMENDED TO USE PICTURES 18" AND SMALLER	$14.50	$43.50

Thank you for your Business

GST # R105422703

Payments made on this contract:

Rental/Sale Paid	$48.72
Total	**$48.72**

[redacted]

Modification History

Date	Rent	Sale	Dmg Wvr	Tax	PST:	Total Value	Paid	Mod#
5/21/2026	$43.50	$0.00	$0.00	$2.18	$3.04	$48.72	$0.00	1
5/23/2026	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$48.72	3
Totals	**$43.50**	**$0.00**	**$0.00**	**$2.18**	**$3.04**	**$48.72**	**$48.72**	

[redacted]

Rental Contract

This is a contract. The back of this contract contains important terms and conditions including lessor's disclaimer from all liability for injury or damage and details of customer's obligations. These terms and conditions are a part of this contract - READ THEM!

If equipment does not function properly notify lessor within 30 minutes of occurrence or no refund or allowance will be made. If this is a reservation, a reservation cancellation fee up to 1/2 of the total amount may be charged if reservation is cancelled within 72 hours of the scheduled "time and date out".

Delivery/Pickup prices are quoted on curb to curb service only. Additional charges will apply when there are stairs, elevators, long carries, or difficult access.

I certify that I have read and agree to all terms of this contract.

Signature: [redacted]

Rental:	**$43.50**
Subtotal:	**$43.50**
PST:	**$3.04**
GST:	**$2.18**
Total:	**$48.72**
Paid:	**$48.72**
Amount Due:	**$0.00**

------ TRANSACTION RECORD ------
WENDELS BOOK STORE AND CAFE
9233 GLOVER ROAD UNIT 103
LANGLEY BC

Purchase

[redacted]

Amount	**$ 22.31**
Tip	$ 2.68
Total	**$ 24.99**

[redacted]

WENDEL'S

SINCE 1997

local ★ fresh

Wendel's Bookstore & Cafe
103 9233 Glover Road
Fort Langley
(604) 513-2238

[redacted]

05/22/2026

[redacted]

Breakfast Sandwich	10.00
Blueberry OatMilkSmoothie	7.00
Lavender Lemonade	4.25
Subtotal	21.25
G.S.T. Tax	1.06
Total Tax	1.06
TABLE 27 Total	22.31
Balance Due	$22.31

G.S.T.# 893433722

012-11 - 4580 Brentwood Boulevard
Burnaby, BC V5C 0K3
TEL: 604-637-5204
GST# 744834474 RT0001

[redacted]

1	POKE BOWL	26.50
1	KOREAN CHK BOWL	24.95
1	AMERICANO	5.00
1	FRENCH TOAST	16.95
1	+bacon 2 strips	3.50
1	DIET COKE	4.75
1	BHH BREAKFAST CLUB	15.95
1	DIET COKE	4.75

SUBTOTAL	102.35
GST 5%	5.13
PST 7%	0.66
TOTAL	108.14

PAYMENT	0.00
AMOUNT DUE	108.14

Transaction ID	[redacted]
Total	108.14
Tip	19.47
MASTERCARD ([redacted]	127.61

save-on-foocs #984
Walnut Grcve
B.C. OWNED AND OPERATED
Visit www.saveorfoods.com
G.S.T #R121453583
604-882-8449

1% MILK 2LTR	5.09
*DEPOSIT	0.10
*RECYCLE FEE	0.02
Christie Oreo Thins	4.69
Card 2/$8.00 Save	-0.69
COKE ZERO FRDGMT	10.99 B
*DEPOSIT	1.20
Grocery	4.49
Restaurante Chips	5.69 B
Card $3.99 Save	-1.70
WF Salt Ppr Peanuts	5.79 G
Sub Total	**$35.67**

Card $$ pts 34

Tax-Code	Taxable-Value	Tax-Value
GST	20.77	1.04
PST	14.98	1.05

BALANCE DUE **$37.76**

save-on-foods #984
Walnut Grove
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583
604-882-8449

Bouquet	36.99 B
Sub Total	**$36.99**

Tax-Code	Taxable-Value	Tax-Value
GST	36.99	1.85
PST	36.99	2.59

BALANCE DUE	**$41.43**

Mobiling - Langley
Willowbrook Shopping Centre - BC

[redacted]

STOCK NUMBER	DESCRIPTION	PRICE
801	Screen Protector	
T1 1	at 29.99ea.	29.99
790	Executive Case	
T1 1	at 39.99ea.	39.99

SUB TOTAL		69.98
TAX1A at	5.000%	3.50
TAX1B at	7.000%	4.90
	GST	3.50
	PST	4.90
	TOTAL	78.38

STAPLES CANADA
Langley
Unit # 200 20055 Willowbrook Drive
Langley, BC V2Y 2T5
604-514-2160

SALE [redacted]

[redacted]

2	ASTRBRT CVRSTK WHI		
	759598982518	16.56	33.12B
SubTotal			33.12
	GST 5.00%		1.66
	PST 7.00%		2.32
Total			37.10

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

CO Staff Travel Mileage Form

MLA	Van Popta, Misty MLA
Expense Account	8285 - In-Constituency Staff Travel
Payee Name	[redacted] *Last Name, First Name*

Rate Per Kilometer	$0.65
For Period	From 6/12/26 to 6/12/26
Total Kilometers	38.60
Total Reimbursement	$25.09

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km		Reimbursement
June 12, 2026	Constituency office	Staples Langley	Picking up office supplies	7	$	4.75
June 12, 2026	Staples Langley	Constituency office	Return	7	$	4.75
June 12, 2026	Constituency office	Langley School Board Office	Drop off material	12	$	7.80
June 12, 2026	Langley School Board Office	Constituency office	Return	12	$	7.80
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
				39		**$25.09**

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

T 855-325-5781 F 855-325-5785 WWW.NESPRESSO.COM TPS&TVH/GST&HST: 119360063 RT0006 | TVQ/QST or PST: 1017559351 TQ0005

FACTURÉ À/BILL TO:	LIVRÉ À/SHIP TO:
Mr/Ms Misty Van Popta 9-20349 88th Langley Township North, BC V1M 1E2	Mr/Ms Misty Van Popta 9-20349 88th Langley Township North, BC V1M 1E2

NUMÉRO DE MEMBRE/CUSTOMER NUMBER	NUMÉRO DE FACTURE/INVOICE NUMBER	DATE DE COMMANDE/ORDER DATE	NUMÉRO DE SUIVI | COMMANDE/ORDER | TRACKING NUMBER	CONDITIONS DE PAIEMENT/PAYMENT TERMS
[redacted]		06/15/2026	[redacted]	Credit Card

Numéro d'article/ Item Number	Description	Tax%	Quantité/Quantity	Prix unitaire/Unit Price	Total
7085.70	VER-Double Espresso Dolce	0.0%	20	1.19	23.80
2004.70	VER-Starbucks Pike Place Roast	0.0%	20	1.62	32.40
2015.70	VER-Starbucks Colombia	0.0%	10	1.62	16.20
2016.70	VER-Starbucks Creamy Vanilla	0.0%	10	1.62	16.20

FRAIS DE PORT/SHIPPING:	0.00
SOUS-TOTAL/SUB-TOTAL:	88.60
TVH/HST or TPS/GST only:	0.00
TPS/GST:	0.00
TVQ/QST or PST:	0.00
ROUNDING/ARRONDISSEMENT:	0.00
Total:	88.60

NUMÉRO DE MEMBRE/CUSTOMER NUMBER	FACTURE/INVOICE	DATE DE COMMANDE/ORDER DATE	ACOMPTE/DEPOSIT
[redacted]		06/15/2026	88.60

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>>Login to your account at nespresso.com and ensure your Contact Preferences are updated.

VEUILLEZ INDIQUER VOTRE CHANGEMENT D'ADRESSE :
PLEASE INDICATE CHANGE OF ADDRESS:

NOUVEAU NUMÉRO DE TÉLÉPHONE :
NEW PHONE NUMBER:

VEUILLEZ INCLURE CE FORMULAIRE AVEC VOTRE PAIEMENT. INDIQUEZ VOTRE NUMÉRO DE MEMBRE ET VOTRE NUMÉRO DE FACTURE SUR LE CHÈQUE. ÉTABLIR LE CHÈQUE À L'ORDRE DE:

PLEASE INCLUDE THIS FORM WITH YOUR PAYMENT. BE SURE TO INDICATE YOUR CUSTOMER AND INVOICE NUMBER ON YOUR CHECK. MAKE CHECKS PAYABLE TO:

NESPRESSO CANADA, DIVISION DE NESTLÉ CANADA INC.

NESPRESSO

Save-On-Foods Walnut Grove
Canadian Owned and Operated

1% MILK 2LTR	5.09	
*DEPOSIT	0.10	
*RECYCLE FEE	0.02	
Bear Paws Banana	5.49	
Cnnmn Brn Oat Bars	11.98	G
2 @ 5.99		
MP Unflavoured	12.99	G
Card $9.99 Save	-3.00	
*DEPOSIT	0.80	
Paper Bags	0.25	B

Sub Total $33.72

Card $$ pts: 33

Tax-Code	Taxable-Value	Tax-Value
GST	22.22	1.11
PST	0.25	0.02

BALANCE DUE $34.85

Canva

Tax Invoice

Invoice Date

June 17, 2026

Invoice no.

[redacted]

To

MLA Van Popta CO

misty.vanpopta .mla@leg.bc.ca

[redacted]

Billing Address

[redacted]

Subscriptions

Canva Pro iAHM39tASxo June 17, 2026	$19.00 CAD

Payments will be processed internationally. Additional bank fees may apply.

Total	$19.00 CAD
Includes tax	$2.04 CAD
Total charged	$19.00 CAD

Please retain for your records.

Canva Pty. Ltd. ABN 80 158 929 938, VAT EU372042198
110 Kippax St. Surry Hills NSW 2010 Australia
Copyright © 2026 Canva Pty. Ltd.. All rights reserved.

The Candy Curio

[redacted]

INVOICE

BILL TO
Misty Van Popta 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

Michaels

MICHAELS STORE #3913 (604) 539-0038
STORE MANAGER: RANJEET G.
20150 LANGLEY BYPASS UNIT 80
LANGLEY,BC,V3A 5E7

[redacted]

[redacted] 06/25/26 [redacted]

ITEM INFORMATION

Order NO [redacted]

Home Studio Black 00195158271652

Reg 42.99 1.0 @ 42.99 42.99

YOU SAVED .00

PURCHASE SUMMARY

SUBTOTAL	**42.99**
GST R135299063 5%	**2.15**
PST 7%	**3.01**
TOTAL	**48.15**

DOLLARAMA

120-6070 200 St
Langley BC V3A 1N4
GST 863624433

COSMETIC WEDGES	667888326839	1.75 FP
COSMETIC WEDGES	667888326839	1.75 FP
TABLE COVER	667888296279	1.50 FP
TABLE COVER	667888296279	1.50 FP
TABLE COVER	667888296279	1.50 FP
TABLE COVER	667888296279	1.50 FP
TABLE COVER	667888296279	1.50 FP
TABLE COVER	667888296279	1.50 FP
CANADA SOUVENIR	667888034956	1.50 FP
CANADA SOUVENIR	667888034956	1.50 FP
CANADA SOUVENIR	667888034956	1.50 FP
CANADA SOUVENIR	667888034956	1.50 FP
CANADA SOUVENIR	667888034956	1.50 FP
CANADA SOUVENIR	667888034956	1.50 FP
CANADA SOUVENIR	667888034956	1.50 FP
CANADA STICKERS	667888027569	1.50 FP
CANADA STICKERS	667888027569	1.50 FP
LARGE ECO BAG	1061	2.00 FP
CANADA SOUVENIR	667888034956	1.50 FP
CANADA SOUVENIR	667888034956	1.50 FP
CANADA SOUVENIR	667888034956	1.50 FP
CANADA SOUVENIR	667888034956	1.50 FP
SUBTOTAL		$34.00
GST 5%		$1.70
PST 7%		$2.38
TOTAL		$38.08
MASTERCARD		$38.08

TYPE: PURCHASE
ACCT: MASTERCARD

AMOUNT: $ 38.08

PARTY CITY STORE #0867
20150 Langley Bypass Units 20 &
Langley, BC, V3A 9J8
604-534-1623

[redacted]

2X843-3591-8 @ $ 64.990 ea.
)HELIUM TANK LR $ 129.98
Helium tanks are exchange-only

SUBTOTAL	$	129.98
GST 5%	$	6.50
PST 7%	$	9.10
T O T A L	$	145.58

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
Universal Printing and Bindery Ltd.	Workday SINV ID - 10520	137.76	0151.CO Van Popta, Misty - CO	00123 Constituency Office Expenses	8282 - Office Equipment / Furniture	Office Supplies	06/18/2026	06/30/2026
Black Press Group Ltd.	Workday SINV ID - 9816	569.47	0151.CO Van Popta, Misty - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/31/2026	06/30/2026
Culligan Water	Workday SINV ID - 9724	42.83	0151.CO Van Popta, Misty - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	05/28/2026	06/04/2026
Telus Mobility	Workday SINV ID - 9965	101.92	0151.CO Van Popta, Misty - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	05/13/2026	06/09/2026
King's Printer	Workday SINV ID - 9096	26.90	0151.CO Van Popta, Misty - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	04/30/2026	05/21/2026
Telus Mobility	Workday SINV ID - 9255	145.66	0151.CO Van Popta, Misty - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	04/13/2026	05/21/2026

Invoice

UNIVERSAL PRINTING & BINDERY LTD.
#103-720 Copping Street, North Vancouver, BC, V7M 3G6
T: 604.985.1242 F: 604.985.9861 TF: 1.866.985.1242
www.universalprinting.ca

Date	Invoice #
2026-06-18	[redacted]

Invoice To	Ship To
Misty Van Popta, MLA 20349 88 Ave Unit 9, Langley Twp, BC V1M	Misty Van Popta, MLA 20349 88 Ave Unit 9, Langley Twp, BC V1M

P.O. No.	Ship	Terms	PST#	Business Number
	2026-06-18			870151677

Item	Description	Amount	Tax
name tags	Custom Name Badge with Magnetic Clip: Silver with black engraving, 1”(h) x 3”(w) [redacted]	35.00	S
name tags	Custom Name Badge with Standard Pin: Silver with black engraving, 1”(h) x 3”(w) [redacted]	32.00	S
File Setup	File setup, proofing, preparation .	40.00	S
Shipping		16.00	S

Subtotal		$123.00
Sales Tax Summary	GST@5.0%	6.15
	PST (BC)@7.0%	8.61
	Total Tax	14.76
Total		$137.76
Payments/Credits		$0.00
Balance Due		$137.76

Black Press Media

Leading the future of community media

INVOICE NO. [redacted]

Bill To

Misty Van Popta MLA
ATTN: Misty Vanpota
Address: [redacted]

Advertiser

Misty Van Popta MLA
Brand Name: Misty Van Popta MLA
Account No:
Address: [redacted]

Invoice Summary

Account No.	[redacted]
Invoice Date	31 May 2026
Amount Due	$ 569.47
Payment Terms	Net 30 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	$ 542.35
Ordered By		Tax Amount: GST	$ 27.12
Campaign Number	[redacted]	Payments Applied	$ 0.00
Description	Misty Van Popta 2026	Payment Due Amount	$ 569.47
Marketing Campaign			
Sales Rep	[redacted]		

Comments

If you are on automatic payment, your total amount due will be charged on June 05, 2026. Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: credit.support@blackpress.ca.

H.S.T. #870494739 RT0001

INVOICE

Remit Payment to:
Culligan Water
2153 192 St Unit #2
Surrey, BC V3Z 3X2
(604) 283-9140
SurrCustServ@culliganwater.ca

Invoice #: [redacted]
Invoice Date: 05/28/2026
Shipped: 05/28/2026
PO No:
Customer No: [redacted]
Due Date: 06/27/2026

Balance: $42.83 CAD

Billing Address:
Misty Van Popta
[redacted]
20349 88 Avenue
#9
Langly Twp, BC V1M 0E1

Location Address:
Misty Van Popta
[redacted]
20349 88 Avenue
#9
Langly Twp, BC V1M 0E1

Comments

R-6388909

Service Date	Description	Reference	Qty	Each	Amount
05/28/26	Delivery Fee	D-53626	1		7.50
05/28/26	18L Spring Delivered	D-53626	3	11.65	34.95
05/28/26	Bottle Deposit (Dp: 3 Rt:3)	D-53626			0.00

Please include Invoice Number with your payment remittance.

Subtotal	**$42.45 CAD**
GST	**$0.38 CAD**
Amount Due:	**$42.83 CAD**

Invoice No: [redacted] **Customer No:** [redacted]

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

CO Receipt Confirmation Form

Member Name: MLA Misty Van Popta

Expense Description	Cell phone
Vendor	Telus
Amount	$101.92
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

BRITISH COLUMBIA

Ministry of Citizens' Services
BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Invoice

Document Number [redacted]

Date **30-Apr-2026**

Customer Number/2nd Reference No.
[redacted] /

Bill To: [redacted]

MISTY VAN POPTA-MLA
LANGLEY WALNUT GROVE CONSSTITUENCY
9-20349 88 AVE
LANGLEY BC V1M 2K5

AMOUNT OF PAYMENT $

Please keep the bottom portion for your records and return the top portion with your payment

[redacted] nvoice Date 2026.04.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000600	Parcels Mailed	1 EA	18.43 /EA	18.43	G
	Fuel Surcharge %		39.00 %	7.19	

Subtotal			25.62
GST/HST # R107864738	5.000 %	25.62	1.28
Total (CAD)			26.90

Effective Apr 28, we no longer fulfill stamp orders. Clients will purchase stamps from Canada Post using purchase card.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC , V8W 9V7

A $30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

CO Receipt Confirmation Form

Member Name: MLA Misty Van Popta

Expense Description	Cell phone
Vendor	Telus
Amount	$145.66
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

Internal Adjustments, Gift Shop Invoices, Shared Expenses

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	22 Mar 2026
Amount Due	$ 987.31
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 #	
Ordered By	
Campaign Number	[redacted]
Description	Jody Toor MLA 2026
Marketing Campaign	
Sales Rep	[redacted]

Campaign Net Amount	$ 940.30
Tax Amount: GST	$ 47.01
Payments Applied	$ 0.00
Payment Due Amount	$ 987.31

CO PAID 778.44

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

Black Press Media
Leading the future of community media

Invoice Number: [redacted]
Invoice Date: 22 Mar 2026

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Langley Advance Times - Display ROP	748182	19 Mar 2026	19 Mar 2026	Toor/VanPopta - Easter	General	1	$ 397.85
Click Here For Tearsheet		PO #:					*Tax Amount: $ 19.89*
Langley Advance Times - Display ROP	749694	19 Mar 2026	19 Mar 2026	Toor/VanPopta	General	1	$ 542.45
Click Here For Tearsheet		PO #:					*Tax Amount: $ 27.12*

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

CO Receipt Confirmation Form

Member Name: Van Popta, Misty MLA

Expense Description	Mobile Services – April 13, 2026 bill
Vendor	Telus Mobility
Amount	-$49.27
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

Invoice

Customer No.	Date	Ticket #
[redacted]	May 26, 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:

Misty Van Popta
Conservative Party
Langley-Walnut Grove
BC
Canada

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	1315	PENCIL CRAYONS	3.28	EACH	3.28
1	1315	PENCIL CRAYONS	3.28	EACH	3.28
1	1304	GOLF BALL	12.14	EACH	12.14

Subtotal:	18.70
GST:	0.94
PST:	1.31
Total:	20.95
Tender:	
A/R Charge	20.95
Net tender:	20.95

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

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