Expense Reports

Expense Report	EXP-9661	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement 8282	**Total Amount**	55.99

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-15614	May 1, 2026	55.99	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-9664	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement 8282	**Total Amount**	41.63

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-15617	May 1, 2026	41.63	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-9665	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement 8270	**Total Amount**	313.5

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-15618	May 1, 2026	313.50	0.00	8270 - Hosting Events

Expense Report	EXP-9667	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement 8270	**Total Amount**	31.35

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-15619	May 1, 2026	31.35	0.00	8270 - Hosting Events

Expense Report	EXP-9671	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement 8272	**Total Amount**	32.47

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSPP-15623	May 1, 2026	32.47	0.00	8272 - Protocol

Expense Reports

Expense Report	EXP-9675	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement 8281	**Total Amount**	100.79

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-15628	May 1, 2026	100.79	0.00	8281 - Office Supplies

Expense Report	EXP-9680	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement 8270	**Total Amount**	57

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-15631	May 1, 2026	57.00	0.00	8270 - Hosting Events

Expense Report	EXP-9668	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement 8282	**Total Amount**	55.99

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-15621	May 1, 2026	55.99	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-9669	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement 8270	**Total Amount**	41.43

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-15622	May 1, 2026	41.43	0.00	8270 - Hosting Events

Expense Report	EXP-9672	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement 8270	**Total Amount**	110.94

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-15624	May 1, 2026	110.94	0.00	8270 - Hosting Events

Expense Reports

Expense Report	EXP-9673	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement 8270	**Total Amount**	110.94

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-15625	May 1, 2026	110.94	0.00	8270 - Hosting Events

Expense Report	EXP-9674	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement 8282	**Total Amount**	36.61

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-15627	May 1, 2026	36.61	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-9676	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement 8270	**Total Amount**	92.39

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-15629	May 1, 2026	92.39	0.00	8270 - Hosting Events

Expense Report	EXP-9678	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement 8270	**Total Amount**	34.71

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-15630	May 1, 2026	34.71	0.00	8270 - Hosting Events

Expense Report	EXP-9994	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement 8295	**Total Amount**	20

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSPP-16083	May 1, 2026	20.00	0.00	8295 - Cell Phone / Cable

Expense Reports

Expense Report	EXP-9995	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement 8295	**Total Amount**	20

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSPP-16084	May 1, 2026	20.00	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-9993	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement 8295	**Total Amount**	18.57

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSPP-16081	May 1, 2026	18.57	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-9996	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement 8295	**Total Amount**	40

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSPP-16085	May 1, 2026	40.00	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-9998	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement 8295	**Total Amount**	40

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSPP-16086	May 1, 2026	40.00	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-10152	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement 8220 / 8281	**Total Amount**	197.09

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-16383	May 1, 2026	17.91	0.00	8281 - Office Supplies

Expense Reports

Expense Report	EXP-10435	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-8282	**Total Amount**	33.59

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-16718	May 1, 2026	33.59	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-11675	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement 8295	**Total Amount**	20

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSPP-18570	May 1, 2026	20.00	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-11869	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-8281	**Total Amount**	246.38

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-18809	May 1, 2026	246.38	0.00	8281 - Office Supplies

Expense Report	EXP-11975	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement 8272	**Total Amount**	98.56

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSPP-18807	May 1, 2026	98.56	0.00	8272 - Protocol

Expense Report	EXP-11993	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-8295	**Total Amount**	34.32

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSPP-19040	May 1, 2026	34.32	0.00	8295 - Cell Phone / Cable

Expense Reports

Expense Report	EXP-13187	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8295	**Total Amount**	31.36

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSPP-21007	May 1, 2026	31.36	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-13269	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8275	**Total Amount**	3024

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSPP-21196	May 4, 2026	3024.00	0.00	8275 - Advertising

Expense Report	EXP-13270	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8275	**Total Amount**	1107.75

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSPP-21198	May 5, 2026	1107.75	0.00	8275 - Advertising

Expense Report	EXP-13295	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8271	**Total Amount**	250

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-21253	May 22, 2026	250.00	0.00	8271 - Attending Events

Expense Report	EXP-14039	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8295	**Total Amount**	20

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSPP-22403	Jun 1, 2026	20.00	0.00	8295 - Cell Phone / Cable

Expense Reports

Expense Report	EXP-14410	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8295	**Total Amount**	31.36

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSPP-22795	Jun 1, 2026	31.36	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-14861	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8275	**Total Amount**	300

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-23372	Jun 22, 2026	300.00	0.00	8282 - Office Equipment / Furniture

Order Summary

Order placed January 14, 2026 Order number [redacted]

Ship to

[redacted]
208-1110 Hamilton Street
Vancouver, British Columbia V6B 6C5
Canada

Payment method

[redacted] Visa Card •••• [redacted]

Order Summary

Item(s) Subtotal:	$49.99
Shipping & Handling:	$0.00
Total before tax:	$49.99
Estimated PST/RST/QST:	$3.50
Estimated GST/HST:	$2.50
Grand Total:	**$55.99**

Delivered 15 January

Package was handed to a receptionist



VASAGLE Solid Wood Coat Rack, Free Standing Tree-Shaped Coat Rack with 8 Hooks, 3 Height Options, for Clothes, Hats, Bags, Living Room, Bedroom, Home Office, Black URCR04BK

Sold by: SONGMICS HOME CA

Return items: Eligible through February 14, 2026

$49.99

Back to top

Conditions of Use Privacy Notice Cookies Notice Interest-Based Ads
© 1996-2026, Amazon.com, Inc. or its affiliates

Amazon.com.ca ULC | 40 King Street W 47th Floor, Toronto, Ontario, Canada, M5H 3Y2 |1-877-586-3230

[redacted]

Order Summary

Order placed January 28, 2026 Order number [redacted]

Ship to

[redacted]
208-1110 Hamilton Street
Vancouver, British Columbia V6B 6C5
Canada

Payment method

[redacted] Visa Card •••• [redacted]

Order Summary

Item(s) Subtotal:	$37.17
Shipping & Handling:	$0.00
Total before tax:	$37.17
Estimated PST/RST/QST:	$2.60
Estimated GST/HST:	$1.86
Grand Total:	**$41.63**

Delivered 30 January



AmazonBasics Paper Trimmer -12" Blade, 10 Sheet Capacity
Sold by: Amazon.ca
Replace item: May be possible through January 30, 2027
Return window closed on March 1, 2026
$37.17

Back to top

Conditions of Use Privacy Notice Cookies Notice Interest-Based Ads
© 1996-2026, Amazon.com, Inc. or its affiliates

Amazon.com.ca ULC | 40 King Street W 47th Floor, Toronto, Ontario, Canada, M5H 3Y2 |1-877-586-3230

[redacted]

Order Summary

Order placed February 5, 2026 Order number [redacted]

Ship to

[redacted]
208-1110 Hamilton Street
Vancouver, British Columbia V6B 6C5
Canada

Payment method

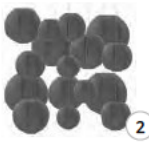
[redacted] Visa Card •••• [redacted]

Order Summary

Item(s) Subtotal:	$279.95
Shipping & Handling:	$0.00
Total before tax:	$279.95
Estimated PST/RST/QST:	$19.58
Estimated GST/HST:	$13.97
Grand Total:	**$313.50**

Delivered 11 February

Package was handed to a receptionist



SINGOMON 20PCS Red Paper Lanterns Red Lanterns Red Chinese Lanterns with 5 Sizes Round Lanterns Chinese Spring Festival Lanterns Chinese Paper Lanterns for Party Decorations

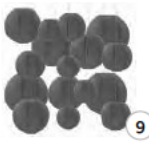
Sold by: SINGOMON Store

Return items: Eligible through March 15, 2026

$25.45

Delivered 11 February

Package was handed to a receptionist



SINGOMON 20PCS Red Paper Lanterns Red Lanterns Red Chinese Lanterns with 5 Sizes Round Lanterns Chinese Spring Festival Lanterns Chinese Paper Lanterns for Party Decorations

Sold by: SINGOMON Store

Return items: Eligible through March 15, 2026

$25.45

Back to top

Conditions of Use Privacy Notice Cookies Notice Interest-Based Ads
© 1996-2026, Amazon.com, Inc. or its affiliates

Amazon.com.ca ULC | 40 King Street W 47th Floor, Toronto, Ontario, Canada, M5H 3Y2 |1-877-586-3230

Order Summary

Order placed January 22, 2026 Order number [redacted]

Ship to

[redacted]
208-1110 Hamilton Street
Vancouver, British Columbia V6B 6C5
Canada

Payment method

[redacted] Visa Card •••• [redacted]

Order Summary

Item(s) Subtotal:	$27.99
Shipping & Handling:	$0.00
Total before tax:	$27.99
Estimated PST/RST/QST:	$1.96
Estimated GST/HST:	$1.40
Grand Total:	**$31.35**

Delivered 28 January

Package was handed to a receptionist



LIHAO 20 PCS Paper Lanterns 6" 8" 10" 12" Red Hanging Paper Lanterns Lamp Shade for New Year Party Decoration

Sold by: LIHAO Direct

Return window closed on March 1, 2026

$27.99

Back to top

Conditions of Use Privacy Notice Cookies Notice Interest-Based Ads
© 1996-2026, Amazon.com, Inc. or its affiliates

Amazon.com.ca ULC | 40 King Street W 47th Floor, Toronto, Ontario, Canada, M5H 3Y2 |1-877-586-3230

[redacted]

Order Summary

Order placed December 15, 2025 Order number [redacted]

Ship to

[redacted]
208-1110 Hamilton Street
Vancouver, British Columbia V6B 6C5
Canada

Payment method

[redacted] Visa Card •••• [redacted]

Order Summary

Item(s) Subtotal:	$28.99
Shipping & Handling:	$0.00
Total before tax:	$28.99
Estimated PST/RST/QST:	$2.03
Estimated GST/HST:	$1.45
Grand Total:	**$32.47**

Delivered 16 December

Package was handed to a receptionist



upsimples 8.5x11 Picture Frame Set of 5, Display Pictures 5.5x7.5 with Mat or 8.5x11 Without Mat, Wall Gallery Photo Frames, Black

Sold by: Vtopmart Direct

Return window closed on January 31, 2026

$28.99

Back to top

Conditions of Use Privacy Notice Cookies Notice Interest-Based Ads
© 1996-2026, Amazon.com, Inc. or its affiliates

Amazon.com.ca ULC | 40 King Street W 47th Floor, Toronto, Ontario, Canada, M5H 3Y2 |1-877-586-3230

[redacted]

Order Summary

Order placed February 11, 2026 Order number [redacted]

Ship to

[redacted]
208-1110 Hamilton Street
Vancouver, British Columbia V6B 6C5
Canada

Payment method

[redacted] Visa Card •••• [redacted]

Order Summary

Item(s) Subtotal:	$89.99
Shipping & Handling:	$0.00
Total before tax:	$89.99
Estimated PST/RST/QST:	$6.30
Estimated GST/HST:	$4.50
Grand Total:	**$100.79**

Delivered 17 February

Package was left near the front door or porch



Board2by Cork Board Bulletin Board 48 x 36, Black Aluminium Framed 4x3 Corkboard, Office Board for Wall Cork, Large Wall Mounted Notice Pin Board with 18 Push Pins for School, Home & Office

Sold by: NB Atlanta

Return items: Eligible through March 21, 2026

$89.99

Back to top

Conditions of Use Privacy Notice Cookies Notice Interest-Based Ads
© 1996-2026, Amazon.com, Inc. or its affiliates

Amazon.com.ca ULC | 40 King Street W 47th Floor, Toronto, Ontario, Canada, M5H 3Y2 |1-877-586-3230

Order Summary

Order placed February 2, 2026 Order number [redacted]

Ship to

[redacted]
208-1110 Hamilton Street
Vancouver, British Columbia V6B 6C5
Canada

Payment method

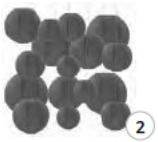
[redacted] Visa Card •••• [redacted]

Order Summary

Item(s) Subtotal:	$50.90
Shipping & Handling:	$0.00
Total before tax:	$50.90
Estimated PST/RST/QST:	$3.56
Estimated GST/HST:	$2.54
Grand Total:	**$57.00**

Delivered 4 February

Package was handed to a receptionist



SINGOMON 20PCS Red Paper Lanterns Red Lanterns Red Chinese Lanterns with 5 Sizes Round Lanterns Chinese Spring Festival Lanterns Chinese Paper Lanterns for Party Decorations

Sold by: SINGOMON Store

Return window closed on March 6, 2026

$25.45

Back to top

Conditions of Use Privacy Notice Cookies Notice Interest-Based Ads
© 1996-2026, Amazon.com, Inc. or its affiliates

Amazon.com.ca ULC | 40 King Street W 47th Floor, Toronto, Ontario, Canada, M5H 3Y2 |1-877-586-3230

[redacted]

Order Summary

Order placed January 19, 2026 Order number [redacted]

Ship to

[redacted]
208-1110 Hamilton Street
Vancouver, British Columbia V6B 6C5
Canada

Payment method

[redacted] Visa Card •••• [redacted]

Order Summary

Item(s) Subtotal:	$49.99
Shipping & Handling:	$0.00
Total before tax:	$49.99
Estimated PST/RST/QST:	$3.50
Estimated GST/HST:	$2.50
Grand Total:	**$55.99**

Delivered 20 January

Package was handed to a receptionist



VASAGLE Solid Wood Coat Rack, Free Standing Tree-Shaped Coat Rack with 8 Hooks, 3 Height Options, for Clothes, Hats, Bags, Living Room, Bedroom, Home Office, Black URCR04BK

Sold by: SONGMICS HOME CA

Return window closed on February 19, 2026

$49.99

Back to top

Conditions of Use Privacy Notice Cookies Notice Interest-Based Ads
© 1996-2026, Amazon.com, Inc. or its affiliates

Amazon.com.ca ULC | 40 King Street W 47th Floor, Toronto, Ontario, Canada, M5H 3Y2 |1-877-586-3230

[redacted]

Order Summary

Order placed February 11, 2026 Order number [redacted]

Ship to

[redacted]
208-1110 Hamilton Street
Vancouver, British Columbia V6B 6C5
Canada

Payment method

[redacted] Visa Card •••• [redacted]

Order Summary

Item(s) Subtotal:	$36.99
Shipping & Handling:	$0.00
Total before tax:	$36.99
Estimated PST/RST/QST:	$2.59
Estimated GST/HST:	$1.85
Grand Total:	**$41.43**

Delivered 12 February

Package was handed to a receptionist



2 Pack Black Tablecloth Fitted Table Clothes for 6 Foot Rectangle Tables - Water Resistant Washable Fabric Polyester Rectangle Table Cover for Wedding Uses（72L x 30W x 30H Inches, Black）

Sold by: KWEPZEY

Return items: Eligible through March 14, 2026

$36.99

Back to top

Conditions of Use Privacy Notice Cookies Notice Interest-Based Ads
© 1996-2026, Amazon.com, Inc. or its affiliates

Amazon.com.ca ULC | 40 King Street W 47th Floor, Toronto, Ontario, Canada, M5H 3Y2 |1-877-586-3230

Order Summary

Order placed February 19, 2026 Order number [redacted]

Ship to

[redacted]
208-1110 Hamilton Street
Vancouver, British Columbia V6B 6C5
Canada

Payment method

[redacted] Visa Card [redacted]

Order Summary

Item(s) Subtotal:	$99.05
Shipping & Handling:	$0.00
Total before tax:	$99.05
Estimated PST/RST/QST:	$6.94
Estimated GST/HST:	$4.95
Grand Total:	**$110.94**

Delivered 23 February

Package was handed to a receptionist



Lakhow Folding Table 6ft Plastic Table Indoor & Outdoor for Picnic, Camping,BBQ and Party, with Powder Coated Steel Legs and Built in Carry Handle, White

Sold by: Lakhow

Return items: Eligible through March 25, 2026

$99.05

Back to top

Conditions of Use Privacy Notice Cookies Notice Interest-Based Ads
© 1996-2026, Amazon.com, Inc. or its affiliates

Amazon.com.ca ULC | 40 King Street W 47th Floor, Toronto, Ontario, Canada, M5H 3Y2 |1-877-586-3230

[redacted]

Order Summary

Order placed February 11, 2026 Order number [redacted]

Ship to

[redacted]
208-1110 Hamilton Street
Vancouver, British Columbia V6B 6C5
Canada

Payment method

[redacted] Visa Card •••• [redacted]

Order Summary

Item(s) Subtotal:	$99.05
Shipping & Handling:	$0.00
Total before tax:	$99.05
Estimated PST/RST/QST:	$6.94
Estimated GST/HST:	$4.95
Grand Total:	**$110.94**

Delivered 13 February

Package was handed to a receptionist



Lakhow Folding Table 6ft Plastic Table Indoor & Outdoor for Picnic, Camping,BBQ and Party, with Powder Coated Steel Legs and Built in Carry Handle, White

Sold by: Lakhow

Return items: Eligible through March 15, 2026

$99.05

Back to top

Conditions of Use Privacy Notice Cookies Notice Interest-Based Ads
© 1996-2026, Amazon.com, Inc. or its affiliates

Amazon.com.ca ULC | 40 King Street W 47th Floor, Toronto, Ontario, Canada, M5H 3Y2 |1-877-586-3230

[redacted]

Order Summary

Order placed January 9, 2026 Order number [redacted]

Ship to

[redacted]
208-1110 Hamilton Street
Vancouver, British Columbia V6B 6C5
Canada

Payment method

[redacted] Visa Card •••• [redacted]

Order Summary

Item(s) Subtotal:	$32.69
Shipping & Handling:	$0.00
Total before tax:	$32.69
Estimated PST/RST/QST:	$2.29
Estimated GST/HST:	$1.63
Grand Total:	**$36.61**

Delivered 12 January

Package was handed to a receptionist



upsimples 16x20 Picture Frame Black 3 Pack, Large Picture Poster Frames 16x20 for Horizontal or Vertical Wall Mounting, Scratch-Proof Wall Gallery Photo

Sold by: Vtopmart Direct

Return window closed on February 11, 2026

$32.69

Back to top

Conditions of Use Privacy Notice Cookies Notice Interest-Based Ads
© 1996-2026, Amazon.com, Inc. or its affiliates

Amazon.com.ca ULC | 40 King Street W 47th Floor, Toronto, Ontario, Canada, M5H 3Y2 |1-877-586-3230

[redacted]

Order Summary

Order placed February 18, 2026 Order number [redacted]

Ship to

[redacted]
208-1110 Hamilton Street
Vancouver, British Columbia V6B 6C5
Canada

Payment method

[redacted] Visa Card •••• [redacted]

Order Summary

Item(s) Subtotal:	$82.49
Shipping & Handling:	$0.00
Total before tax:	$82.49
Estimated PST/RST/QST:	$5.78
Estimated GST/HST:	$4.12
Grand Total:	**$92.39**

Delivered 19 February



VEVOR 24 inch Spinning Prize Wheel, 14 Slots Spinning Wheel, Roulette Wheel with a Dry Erase and 2 Markers, Tabletop or Floor Standing Win Fortune Spin Games in Party Pub Trade Show Carnival

Sold by: Amazon.ca

Return or replace items: Eligible through April 9, 2026

$82.49

Back to top

Conditions of Use Privacy Notice Cookies Notice Interest-Based Ads
© 1996-2026, Amazon.com, Inc. or its affiliates

Amazon.com.ca ULC | 40 King Street W 47th Floor, Toronto, Ontario, Canada, M5H 3Y2 |1-877-586-3230

Order Summary

Order placed February 19, 2026 Order number [redacted]

Ship to

[redacted]
208-1110 Hamilton Street
Vancouver, British Columbia V6B 6C5
Canada

Payment method

[redacted] Visa Card •••• [redacted]

Order Summary

Item(s) Subtotal:	$30.99
Shipping & Handling:	$0.00
Total before tax:	$30.99
Estimated PST/RST/QST:	$2.17
Estimated GST/HST:	$1.55
Grand Total:	**$34.71**

Delivered 20 February

Package was handed to a receptionist



Hiasan Red Fitted Table Cloth 1 Pack, 72 x 30 Inch Rectangle Tablecloths for 6 Foot Tables, Water Resistant Washable Fabric Polyester Table Cover for Trade Show, Buffets, Banquet, Wedding, Parties

Sold by: Hiasan

Return items: Eligible through March 22, 2026

$30.99

Back to top

Conditions of Use Privacy Notice Cookies Notice Interest-Based Ads
© 1996-2026, Amazon.com, Inc. or its affiliates

Amazon.com.ca ULC | 40 King Street W 47th Floor, Toronto, Ontario, Canada, M5H 3Y2 |1-877-586-3230

[redacted]

Account number	Bill number	Bank Payment ID	Bill date	Page
[redacted]		11-digit Bank Payment ID for Online/Telephone banking	Jan 09, 2026	1 of 15

ROGERS

Hello [redacted], this page gives you a quick summary of your bill.

What is the total due?

$117.60

Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **Jan 23, 2026**

You **saved $5.00** on this bill

What makes up my total?

Account summary		**$**
Balance from last bill		50.40
Your payments - thank you	Dec 23	-50.40
Balance brought forward		**0.00**
This bill		**$**
Wireless	See page 3 >	117.60
Total (Includes $5.25 GST, $7.35 PST)		**117.60**
Total to pay		**$117.60**

Any payments we received and processed after Jan 10, 2026 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit **rogers.com/contactus**

See page 2 for other ways to contact us >

CO paid $20

ROGERS

[redacted]

Your account number: [redacted]
Bank Payment ID:
Total amount due: **$117.60**
Required Payment Date: Jan 31, 2026

Thank you!

Your Rogers bill is paid by pre-authorized charge to your credit card.
You don't need to make any additional payments.

#########

[redacted]

[redacted]

11-digit Bank Payment ID for Online/Telephone banking

Bill date
Feb 09, 2026

Page
1 of 22

ROGERS

Hello [redacted] this page gives you a quick summary of your bill.

What is the total due?

$50.40

Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **Feb 23, 2026**

You **saved $5.00** on this bill

What makes up my total?

Account summary		**$**
Balance from last bill		117.60
Your payments - thank you	Jan 23	-117.60
Balance brought forward		**0.00**

This bill		**$**
Wireless	See page 3 >	50.40
Total (Includes $2.25 GST, $3.15 PST)		**50.40**
Total to pay		**$50.40**

Any payments we received and processed after Feb 10, 2026 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit **rogers.com/contactus**

See page 2 for other ways to contact us >

CO paid $20

ROGERS

[redacted]

Your account number: [redacted]
Bank Payment ID:
Total amount due: **$50.40**
Required Payment Date: Mar 03, 2026

Thank you!

Your Rogers bill is paid by pre-authorized charge to your credit card.
You don't need to make any additional payments.

#########

[redacted]

Account number	Bill number	Bank Payment ID	Bill date	Page
[redacted]		11-digit Bank Payment ID for Online/Telephone banking	Mar 09, 2026	1 of 19

ROGERS

Hello [redacted], this page gives you a quick summary of your bill.

What is the total due?

$50.40

Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **Mar 23, 2026**

You **saved $5.00** on this bill

What makes up my total?

Account summary		**$**
Balance from last bill		50.40
Your payments - thank you	Feb 23	-50.40
Balance brought forward		**0.00**
This bill		**$**
Wireless	Refer to page 3 >	50.40
Total (Includes $2.25 GST, $3.15 PST)		**50.40**
Total to pay		**$50.40**

Any payments we received and processed after Mar 10, 2026 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit **rogers.com/contactus**

Refer to page 2 for other ways to contact us >

CO PAID $18.57

ROGERS

[redacted]

Your account number: [redacted]
Bank Payment ID:
Total amount due: **$50.40**
Required Payment Date: Mar 31, 2026

Thank you!

Your Rogers bill is paid by pre-authorized charge to your credit card.
You don't need to make any additional payments.

#########

[redacted]

Account number	Bill number	Bank Payment ID	Bill date	Page
[redacted]		11-digit Bank Payment ID for Online/Telephone banking	Jan 27, 2026	1 of 9

ROGERS

Hello [redacted], this page gives you a quick summary of your bill.

What is the total due?

$56.00

Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **Feb 10, 2026**

You **saved $10.00** on this bill

What makes up my total?

Account summary		**$**
Balance from last bill		108.51
Your payments - thank you	Jan 10	-108.51
Balance brought forward		**0.00**
This bill		**$**
Wireless	See page 3 >	56.00
Total (Includes $2.50 GST, $3.50 PST)		**56.00**
Total to pay		**$56.00**

Any payments we received and processed after Jan 28, 2026 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit **rogers.com/contactus**

See page 2 for other ways to contact us >

CO PAID $40

ROGERS

[redacted]

Your account number: [redacted]
Bank Payment ID:
Total amount due: **$56.00**
Required Payment Date: Feb 18, 2026

Thank you!

Your Rogers bill is paid by pre-authorized charge to your credit card.
You don't need to make any additional payments.

#########

[redacted]

Account number	Bill number	Bank Payment ID	Bill date	Page
[redacted]		11-digit Bank Payment ID for Online/Telephone banking	Feb 27, 2026	1 of 8

ROGERS

Hello [redacted] this page gives you a quick summary of your bill.

What is the total due?

$56.00

Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **Mar 13, 2026**

You **saved $10.00** on this bill

What makes up my total?

Account summary		**$**
Balance from last bill		56.00
Your payments - thank you	Feb 10	-56.00
Balance brought forward		**0.00**
This bill		**$**
Wireless	See page 3 >	56.00
Total (Includes $2.50 GST, $3.50 PST)		**56.00**
Total to pay		**$56.00**

Any payments we received and processed after Feb 28, 2026 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit **rogers.com/contactus**

See page 2 for other ways to contact us >

CO PAID $40

ROGERS

[redacted]

Your account number: [redacted]
Bank Payment ID:
Total amount due: **$56.00**
Required Payment Date: Mar 21, 2026

Thank you!

Your Rogers bill is paid by pre-authorized charge to your credit card.
You don't need to make any additional payments.

#########

[redacted]

[redacted]

Order Summary

Order placed March 10, 2026 Order number [redacted]

Ship to

[redacted]
208-1110 Hamilton Street
Vancouver, British Columbia V6B 6C5
Canada

Payment method

Scotiabank Visa Card •••• [redacted]

Order Summary

Item(s) Subtotal:	$175.97
Shipping & Handling:	$0.00
Total before tax:	$175.97
Estimated PST/RST/QST:	$12.32
Estimated GST/HST:	$8.80
Grand Total:	**$197.09**

Delivered 11 March

Package was handed to a receptionist



SONGMICS 5-Tier Storage Shelves, Load 1875 kg, Garage Storage, Boltless Assembly, Adjustable Shelving Unit, 40 x 90 x 180 cm, for Study Shed Basement, Ink Black UGLR450BZ03

Sold by: SONGMICS HOME CA

Return items: Eligible through April 10, 2026

$79.99

Delivered 13 March

Package was handed to a receptionist



2 pack Acrylic Brochure Holder Plastic Clear Literature Holder Countertop Organizer Flyer Card Magazine Pamphlet Business Display Portable Wall Mount for Storing Letters Folders Document Cards

Sold by: huixinmuzhipin

Return items: Eligible through April 12, 2026

$15.99

Delivered 11 March

Package was handed to a receptionist



SONGMICS 5-Tier Storage Shelves, Load 1875 kg, Garage Storage, Boltless Assembly, Adjustable Shelving Unit, 40 x 90 x 180 cm, for Study Shed Basement, Ink Black UGLR450BZ03

Sold by: SONGMICS HOME CA

Return items: Eligible through April 10, 2026

$79.99

Back to top

Conditions of Use Privacy Notice Cookies Notice Interest-Based Ads
© 1996-2026, Amazon.com, Inc. or its affiliates

Amazon.com.ca ULC | 40 King Street W 47th Floor, Toronto, Ontario, Canada, M5H 3Y2 |1-877-586-3230

Order Summary

Order placed March 10, 2026 Order number [redacted]

Ship to

[redacted]
208-1110 Hamilton Street
Vancouver, British Columbia V6B 6C5
Canada

Payment method

Scotiabank Visa Card •••• [redacted]

Order Summary

Item(s) Subtotal:	$29.99
Shipping & Handling:	$6.99
Free Shipping:	-$6.99
Total before tax:	$29.99
Estimated PST/RST/QST:	$2.10
Estimated GST/HST:	$1.50
Grand Total:	**$33.59**

Delivered 11 March

Package was handed to a receptionist



Acrylic Brochure Holder 8.5 x 11 inches, 2 Pack Clear Literature Holder with Removable Divider for Trifold 4 Inches Wide Pamphlet, Plastic Flyer Display Stand for Magazine, Document, Booklet

Sold by: ArgveyStore

Return items: Eligible through April 10, 2026

$29.99

Back to top

Conditions of Use Privacy Notice Cookies Notice Interest-Based Ads
© 1996-2026, Amazon.com, Inc. or its affiliates

Amazon.com.ca ULC | 40 King Street W 47th Floor, Toronto, Ontario, Canada, M5H 3Y2 |1-877-586-3230

Account number	Bill number	Bank Payment ID	Bill date	Page
[redacted]		11-digit Bank Payment ID for Online/Telephone banking	Apr 09, 2026	1 of 17

ROGERS

Hello [redacted], this page gives you a quick summary of your bill.

What is the total due?

$50.40

Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **Apr 23, 2026**

You **saved $5.00** on this bill

What makes up my total?

Account summary		**$**
Balance from last bill		50.40
Your payments - thank you	Mar 23	-50.40
Balance brought forward		**0.00**
This bill		**$**
Wireless	Refer to page 3 >	50.40
Total (Includes $2.25 GST, $3.15 PST)		**50.40**
Total to pay		**$50.40**

Any payments we received and processed after Apr 10, 2026 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit **rogers.com/contactus**

Refer to page 2 for other ways to contact us >

CO PAID $20.00

ROGERS

[redacted]

Your account number: [redacted]
Bank Payment ID:
Total amount due: **$50.40**
Required Payment Date: May 01, 2026

Thank you!
Your Rogers bill is paid by pre-authorized charge to your credit card.
You don't need to make any additional payments.

#########

[redacted]

[redacted]

Yung.MLA, Terry

From: London Drugs Photolab <ldonline@londondrugs.com>
Sent: April 8, 2026 11:31 AM
To: Yung.MLA, Terry
Subject: Order confirmation [redacted]

Categories: [redacted]

You don't often get email from ldonline@londondrugs.com. Learn why this is important

LONDON DRUGS photolab

Lasting quality
for lasting memories.

Order Confirmation

Thank you for your order! We just wanted to let you know we have received your order and will begin working on it as soon as possible.

You will be notified by email (or text) when your order is ready for pickup. Prints, enlargements, 11oz mugs, canvas gallery wraps, and photographic products are printed on site at most stores and are ready within 2 days. Photo books, traditional calendars, and card stock greeting cards, gift products, Collagewall Displays generally take 5 to 7 days.

Order Details:

Order Number [redacted]
Order Date: 2026-04-08 10:31:23 AM
Ship Via: London Drugs - Granville & Georgia

Track Order

Amount: 246.3800
Transaction Type: AUTHORIZE
Date and Time: 4/8/2026 11:31:23 AM
Auth Code [redacted]
Response Code: 027
ISO Code: 01
Response Message: APPROVED * =
Reference Number: [redacted]
Goods and Services Order: Photographic products
Merchant Name: London Drugs
Merchant URL: www.londondrugs.com
Cardholder Name: [redacted]

[redacted]

Shipping/Pickup Address:
London Drugs - Granville & Georgia
710 Granville St.
Vancouver, BC V6Z 1E4, CA

Products Purchased:

Description	Quantity	Price	Total
20x16 Canvas Gallery Wrap	*2*	*$109.99*	$219.98
Option: Mirrored Edge			

Subtotal: $219.98

Service fee:	$0.00
Discount:	$0.00
Shipping:	$0.00
GST/HST: *London Drugs* *GST/HST#R103378972*	$11.00
PST:	$15.40
TOTAL:	**$246.38**

- This is not a receipt of payment. All amounts are in Canadian Dollars.
- For orders paid online, your credit card has been pre-authorized for the total of your order, but will not be charged until your order is shipped.
- Most orders ship within 5-7 days of receipt. Please note that all orders could take up to 7 additional days to receive at home or store due to courier or Canada Post delays. Curbside pickup is available for prepaid orders only at most locations, please check the website for store locations.
- Photo blankets, 1000 piece puzzles and large aluminum panels are 7 days plus 7 days for shipping. Please check in-store for exact turnaround time.
- For queries regarding your order please contact London Drugs Photolab customer services by email at ldonline@londondrugs.com.
- All orders are subject to final verification of price and availability by London Drugs prior to processing.
- All orders are subject to our Terms and shall be in accordance with the additional information set out in the FAQ, Shipping and Return Policy sections of our website.

Thank you for choosing London Drugs Photolab, we appreciate your business!

London Drugs Ltd. 12831 Horseshoe Place, Richmond, British Columbia, V7A 4X5
Telephone: 604-448-1131, Toll Free: 1-866-448-1131
ldonline@londondrugs.com



Room 149, Parliament Buildings
501 Belleville Street
Victoria, BC V8V 1X4
250-356-8295
www.leg.bc.ca
Giftshop@leg.bc.ca
GST#R107 864 738

Ticket# T1-174713
Station: 01-01 Sales Rep: [redacted]
April 13, 2026 [redacted]

Item # Description Qty Retail	Total
1-100316 MLA Glasses 2 44.00	88.00
Subtotal	88.00
GST	4.40
PST	6.16
Total	98.56

Tender:
Visa 98.56

Items purchased: 2

Terry Yung
NDP
Vancouver-Yaletown
BC Canada

[redacted]

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.
Thank you for visiting the Legislative Assemby of B.C.
www.leg.bc.ca

Account number	Bill number	Bank Payment ID	Bill date	Page
[redacted]		11-digit Bank Payment ID for Online/Telephone banking	Mar 27, 2026	1 of 8

ROGERS

Hello [redacted] you've made changes to your services since your last bill. Please refer to page 3 >

What is the total due?

$34.32

Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **Apr 10, 2026**

You **saved $12.90** on this bill

What makes up my total?

Account summary		**$**
Balance from last bill		56.00
Your payments - thank you	Mar 13	-56.00
Balance brought forward		**0.00**

This bill		**$**
Wireless	Refer to page 3 >	34.32
Total (Includes $1.53 GST, $2.14 PST)		**34.32**
Total to pay		**$34.32**

Any payments we received and processed after Mar 28, 2026 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit **rogers.com/contactus**

Refer to page 2 for other ways to contact us >

ROGERS

[redacted]

Your account number: [redacted]
Bank Payment ID:
Total amount due: **$34.32**
Required Payment Date: Apr 18, 2026

Thank you!

Your Rogers bill is paid by pre-authorized charge to your credit card.
You don't need to make any additional payments.

#########

[redacted]

[redacted]
11-digit Bank Payment ID for Online/Telephone banking

Bill date
Apr 27, 2026

Page
1 of 10

ROGERS

Hell [redacted] this page gives you a quick summary of your bill.

What is the total due?

$39.20

Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **May 11, 2026**

You **saved $10.00** on this bill

What makes up my total?

Account summary		**$**
Balance from last bill		34.32
Your payments - thank you	Apr 10	-34.32
Balance brought forward		**0.00**
This bill		**$**
Wireless	Refer to page 3 >	39.20
Total (Includes $1.75 GST, $2.45 PST)		**39.20**
Total to pay		**$39.20**

Any payments we received and processed after Apr 28, 2026 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit **rogers.com/contactus**

Refer to page 2 for other ways to contact us >

CO PAID $31.36

ROGERS

[redacted]

Your account number: [redacted]
Bank Payment ID:
Total amount due: **$39.20**
Required Payment Date: May 19, 2026

Thank you!
Your Rogers bill is paid by pre-authorized charge to your credit card.
You don't need to make any additional payments.

#########

[redacted]

[redacted]

IHN Media
302-698 Seymour Street
Vancouver BC V6B 3K6
+16049920214
accounting@ihnglobal.com
GST Registration No.: 851895276RT0001

Invoice [redacted]

BILL TO
MLA Terry Yung | Vancouver-Yaletown
#208-1110 Hamilton Street
Vancouver BC V6B6C5

DATE	PLEASE PAY	DUE DATE
2026-04-27	$3,024.00	2026-04-27

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
	Main ad Main screen ad $120 x 15 buildings x 2 months = $3600 - 15% = $3060 + GST.	30	120.00	G	3,600.00
	20% disocount 20% discount	3,600	-0.20	G	-720.00

You can pay by a check payable to "IHN MEDIA" or an e-transfer to [redacted]

SUBTOTAL	2,880.00
GST @ 5%	144.00
TOTAL	3,024.00
TOTAL DUE	$3,024.00

THANK YOU.

INVOICE

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

Terry Yung, Constituency Office
ATTN: ACCOUNTS PAYABLE
#208-1110 Hamilton Street
*** E/B CSF REQUIRED ***
Vancouver, BC
V6B 6C5, CA

Customer Number: [redacted]
Invoice Number:
Invoice Date: 4/27/2026
Due Date: DUE UPON RECEIPT
Contract Number: VANCVL349190A
Brand:
Advertiser: Terry Yung, Constituency Office
Reference Number:
Account Executive: [redacted]

Description		Start - End Date	# of Units	Billing Amount
STATION POSTERS - VANCOUVER CANADA LINE	4/27/2026	5/24/2026	1	$1,055.00
Yaletown-Roundhouse Station - Canada Line, CLYR046A - VST Yaletown-RH Stn				
		Sub Total		$1,055.00
Tax		GST (AR) 5% #827895756RT0002		$52.75

** 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: **$1,107.75**
GST# 82789 5756 RT0002

DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE - KEEP THE ABOVE FOR YOUR RECORDS

Customer Number:	Invoice Number:	Invoice Date:	Remittance Amount:	Total Amount Remitted
TERRYUN	[redacted]	4/27/2026	$1,107.75	$

REMIT TO:
Pattison Outdoor Advertising LP
2700 Matheson Blvd East
Suite 500, West Tower
Mississauga, ON L4W 4V9
905-282-6800 - Tel
905-282-1918 - Fax
Attn: Credit Department

INVOICED TO:
Terry Yung, Constituency Office
ATTN: ACCOUNTS PAYABLE
#208-1110 Hamilton Street
*** E/B CSF REQUIRED ***
Vancouver, BC
V6B 6C5, CA

Yung.MLA, Terry

From: orders@boxoffice.firehallartscentre.ca
Sent: May 22, 2026 3:48 PM
To: Yung.MLA, Terry
Subject: Confirmation of your order from the Firehall Arts Centre

[You don't often get email from orders@boxoffice.firehallartscentre.ca. Learn why this is important at https://aka.ms/LearnAboutSenderIdentification]

Dear Terry Yung,

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

Thanks for supporting the Firehall!

Please note, if you have purchased tickets they will be available for pickup one hour before the show on the day of the performance.

Purchased passes can be used by selecting "subscriber" as your ticket type during ticket purchase. Passes will be applied automatically. For more information on using your passes, please email boxoffice@firehallartscentre.ca.

Here are your order details:

Tickets

These items can be picked up from the Box Office.
Firehall Gala on Saturday May 23, 2026 at 6:00 PM in Firehall Arts Centre

1 Gala ticket (Firehall Arts Centre) at $250.00

Summary

Tickets: $250.00
Sub total: $250.00
Total: $250.00

Receipt

Card Payment

Amount: $250.00
Transaction Code: [redacted]
Transaction Date: 2026-05-22
Card Type: Unknown
Card Number:

Thank you for your order.

This email was auto-generated - please do not reply.

Account number	Bill number	Bank Payment ID	Bill date	Page
[redacted]		11-digit Bank Payment ID for Online/Telephone banking	May 09, 2026	1 of 13

ROGERS

Hello [redacted], this page gives you a quick summary of your bill.

What is the total due?

$50.40

Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **May 23, 2026**

You **saved $5.00** on this bill

CO PAID 20.00

What makes up my total?

Account summary		**$**
Balance from last bill		50.40
Your payments - thank you	Apr 23	-50.40
Balance brought forward		**0.00**

This bill		**$**
Wireless	Refer to page 3 >	50.40
Total (Includes $2.25 GST, $3.15 PST)		**50.40**
Total to pay		**$50.40**

Any payments we received and processed after May 10, 2026 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit **rogers.com/contactus**

Refer to page 2 for other ways to contact us >

ROGERS

[redacted]

Your account number: [redacted]
Bank Payment ID:
Total amount due: **$50.40**
Required Payment Date: May 31, 2026

Thank you!

Your Rogers bill is paid by pre-authorized charge to your credit card.
You don't need to make any additional payments.

#########

[redacted]

[redacted]

Account number	Bill number	Bank Payment ID	Bill date	Page
[redacted]		11-digit Bank Payment ID for Online/Telephone banking	May 27, 2026	1 of 9

ROGERS

Hello [redacted] this page gives you a quick summary of your bill.

What is the total due?

$39.20

Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **Jun 10, 2026**

You **saved $10.00** on this bill

What makes up my total?

Account summary		**$**
Balance from last bill		39.20
Your payments - thank you	May 11	-39.20
Balance brought forward		**0.00**

This bill		**$**
Wireless	Refer to page 3 >	39.20
Total (Includes $1.75 GST, $2.45 PST)		**39.20**
Total to pay		**$39.20**

Any payments we received and processed after May 28, 2026 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit **rogers.com/contactus**

Refer to page 2 for other ways to contact us >

CO PAID 31.36

ROGERS

[redacted]

Your account number: [redacted]
Bank Payment ID:
Total amount due: **$39.20**
Required Payment Date: Jun 18, 2026

Thank you!
Your Rogers bill is paid by pre-authorized charge to your credit card.
You don't need to make any additional payments.

#########

[redacted]

[redacted]



Transaction approved

ORION SCREENWORKS

246 ESPLANADE E

NORTH VANCOUVER, BC V7L1A3

TYPE	PURCHASE
ACCT	
CARD NUMBER	********[redacted]
DATE / TIME	2026-06-22[redacted]
REFERENCE #	[redacted]
AUTH #	
ORDER #	[redacted]
AMOUNT	$300.00
TOTAL	$300.00

01 APPROVED - THANK YOU 027

ⓘ RETAIN THIS COPY FOR YOUR RECORDS

ORION SCREENWORKS

orionscreenworks@shaw.ca
orionscreenworks.com
604 986 8140

CUSTOMER:	The Office of MLA Terry Yung
JOB NAME:	
CONTACT:	[redacted] - Office of MLA Terry Yung
PHONE:	604-660-2622
EMAIL:	

QUOTE DATE:	June 22/26
DUE DATE:	10-14 business days
QUOTED BY:	[redacted]
PST#	
CUSTOMER PO:	

QTY	BRAND	BLANK GARMENTS	COLOR	XS	S	M	L	XL	2XL	3XL	UNIT COST	TOTAL
30		64000 adult unisex softstyle ss T	rk heather gr		4	5	4	2			$10.50	$315.00
15		64000 adult unisex softstyle ss T	navy		4	5	4	2			$10.50	$157.50
0												$0.00
0												$0.00
0												$0.00
45											Subtotal	$472.50

QTY	COLORS	FLASHES	PRINTING PLACEMENT/NOTES	UNIT COST	TOTAL
45	1	1	Front-centre	$2.35	$105.75
45	1	1	Back	$2.35	$105.75
1			Delivery to Office of MLA Terry Yung #208-1110 Hamilton St. Vancouver, B.C V5B 6C5	$38.65	$38.65
				Subtotal	$250.15

SIZE	SCREEN AMT.	UNIT COST	TOTAL	FILM AMT	UNIT COST	TOTAL	CLR CHANGE	UNIT COST	TOTAL	TOTAL
12"	2	$15.00	$30.00	2	$15.00	$30.00		$15.00	$0.00	$60.00
4"		$10.00	$0.00		$10.00	$0.00		$15.00	$0.00	$0.00
Slv		$20.00	$0.00		$20.00	$0.00		$20.00	$0.00	$0.00
									Subtotal	$60.00

	TIME	RATE/HR	TOTAL
Art/prepress:	0.50	50.00	$25.00

BLANK GOODS	$472.50
PRINTING	$250.15
SET-UP	$60.00
ART	$25.00
SUBTOTAL:	$807.65
GST/PST:	$96.92
TOTAL:	$904.57
BALANCE:	$604.57

DEPOSIT:	*$300.00*
Chq #:	visa - June 22/26

CO PAID 300.00

NUMBER OF UNITS: 45 Avg Unit Cos 17.95

TERMS:

Deposit placed towards order is non-refundable. A 20% restocking fee will be applied to any returned/cancelled quantities after order has been placed. If order is paid full in advance, 50% will be returned if order is canceled. Once art is received, digital mockups will be prepared for your approval. Once approval is granted, no further changes to the order can be made. Balance is due upon order completion.

Internal Adjustments, Gift Shop Invoices, Shared Expenses

Vendor	Amount	FS Ref. No.	WD Ref No.	MLA
Venue Rental	$ 3,628.47	FSPP-14795	EXP-9503	MLA Kang
Fortune Cookie	$ 175.00	FSPP-14798	EXP-9509	MLA Kang
Canadian Tire	$ 99.50	FSPP-14799	EXP-9437	MLA Kang
Wholesale	$ 186.41	FSPP-14800	EXP-9441	MLA Kang
Fluffy & Friends Lion Dance	$ 388.00	FSPP-14761	SINV ID - 6725	MLA Kang
What's on Burnaby	$ 920.00	FSPP-15165	SINV ID - 6813	MLA Kang
Paladin Security	$ 336.00	FSPP-16609	SINV ID - 7535	MLA Kang
Total	$ 5,733.38			

Lunar New Year Event - Ice Cubes	$ 11.99	FSPP-16698	EXP-10856	MLA Choi
Lunar New Year Event - Blueberry bites	$ 329.70	FSPP-16700	EXP-10857	MLA Choi
Lunar New Year Event - Food tarts and chocolate bread	$ 1,013.39	FSPP-16704	EXP-10858	MLA Choi
Event Insurance - Aon Reed Stenhouse Inc.	$ 469.00	FSPP-12374	SINV ID - 5671	MLA Choi
Total	$ 1,824.08			

Total Expense for LNY	**$ 7,557.46**
	÷ 9
Divided among 9 MLAs	**$ 839.72**

Journal Entries:

	Debit	Credit	
Chouhan, Raj	$ 839.72		
Arora, Rohini	$ 839.72		
Routledge, Janet	$ 839.72		
Dhir, Sunita	$ 839.72		
Greene, Kelly	$ 839.72		
Yung, Terry	$ 839.72		
Whiteside, Jennifer	$ 839.72		
Kang, Anne		4893.67	(amount paid by MLA Kang CO less her share of the cost)
Choi, Paul		984.37	(amount paid by MLA Choi CO less his share of the cost)
	$ 5,878.04	5,878.04	

Invoice

Customer No.	Date	Ticket #
[redacted]	April 29, 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:

Terry Yung
NDP
Vancouver-Yaletown
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
100	1-100021	MLA BC Flag pin	1.50	EACH	150.00

Subtotal:	150.00
GST:	7.50
PST:	10.50
Total:	168.00
Tender:	
A/R Charge	168.00
Net tender:	168.00

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