

Expense Reports

Expense Report	EXP-1329		Status	Approved		
Business Purpose	Constituency Office Expense		Payment Status	Paid		
Memo	CA reimbursement		Total Amount	51.51		
Item		Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture		FSP-2281	Oct 1, 2025	51.51	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-1615		Status	Approved		
Business Purpose	Constituency Office Expense		Payment Status	Paid		
Memo	CA reimbursement		Total Amount	294.64		
Item		Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events		FSP-2294	Oct 1, 2025	294.64	0.00	8271 - Attending Events

Expense Report	EXP-1610		Status	Approved		
Business Purpose	Constituency Office Expense		Payment Status	Paid		
Memo	CA reimbursement		Total Amount	57.08		
Item		Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events		FSP-2289	Oct 1, 2025	57.08	0.00	8271 - Attending Events

Expense Report	EXP-1614		Status	Approved		
Business Purpose	Constituency Office Expense		Payment Status	Paid		
Memo	CA reimbursement		Total Amount	360.64		
Item		Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising		FSP-2292	Oct 1, 2025	360.64	0.00	8275 - Advertising

Expense Report	EXP-1616		Status	Approved		
Business Purpose	Constituency Office Expense		Payment Status	Paid		
Memo	CA reimbursement		Total Amount	23.05		
Item		Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8296 Other Office Expenses - Meals/Hospitality for Staff		FSP-2295	Oct 1, 2025	23.05	0.00	8296 - Meals / Hospitality for Staff

Expense Reports

Expense Report	EXP-1621		Status	Approved		
Business Purpose	Constituency Office Expense		Payment Status	Paid		
Memo	CA reimbursement		Total Amount	22.39		
Item		Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture		FSP-2282	Oct 1, 2025	22.39	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-1625		Status	Approved		
Business Purpose	Constituency Office Expense		Payment Status	Paid		
Memo	CA reimbursement		Total Amount	20.15		
Item		Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture		FSP-2283	Oct 1, 2025	20.15	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-1627		Status	Approved		
Business Purpose	Constituency Office Expense		Payment Status	Paid		
Memo	CA reimbursement		Total Amount	53.74		
Item		Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture		FSP-2284	Oct 1, 2025	53.74	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-2067		Status	Approved		
Business Purpose	Constituency Office Expense		Payment Status	Paid		
Memo	MLA Reimbursement		Total Amount	98.34		
Item		Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture		FSP-3288	Oct 1, 2025	98.34	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-2068		Status	Approved		
Business Purpose	Constituency Office Expense		Payment Status	Paid		
Memo	CA Reimbursement		Total Amount	374.67		
Item		Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events		FSP-3294	Oct 1, 2025	374.67	0.00	8270 - Hosting Events

Expense Reports

Expense Report	EXP-2585		Status	Approved		
Business Purpose	Constituency Office Expense		Payment Status	Paid		
Memo	CA reimbursement		Total Amount	10.07		
Item		Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture		FSP-4654	Oct 1, 2025	10.07	0.00	8282 - Office Equipment / Furniture

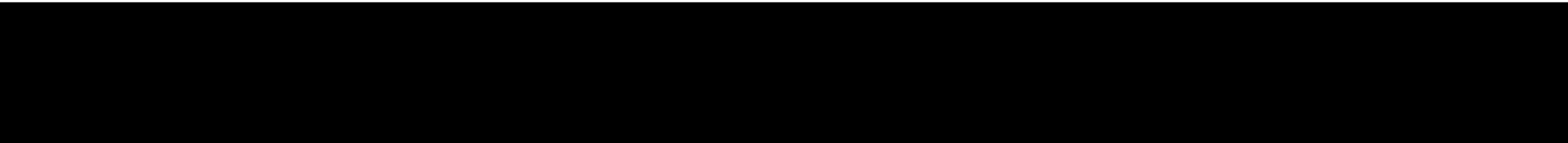
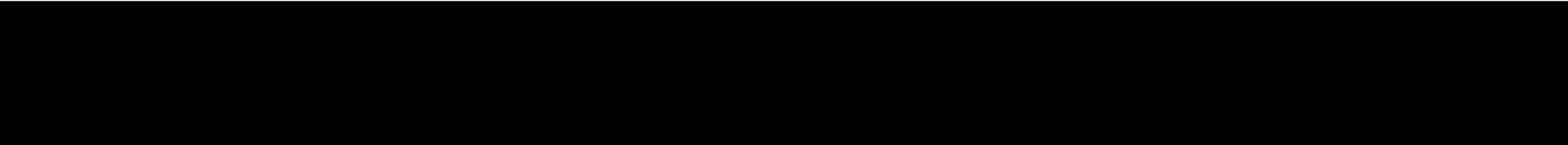
Expense Report	EXP-2592		Status	Approved		
Business Purpose	Constituency Office Expense		Payment Status	Paid		
Memo	MLA reimbursement		Total Amount	53.58		
Item		Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture		FSP-4655	Oct 1, 2025	53.58	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-2601		Status	Approved		
Business Purpose	Constituency Office Expense		Payment Status	Paid		
Memo	CA reimbursement		Total Amount	93.27		
Item		Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture		FSP-4653	Nov 1, 2025	93.27	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-2636		Status	Approved		
Business Purpose	Constituency Office Expense		Payment Status	Paid		
Memo	CA reimbursement		Total Amount	260.76		
Item		Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel		FSP-4642	Oct 3, 2025	260.76	0.00	8285 - In-Constituency Staff Travel

Expense Report	EXP-2637		Status	Approved		
Business Purpose	Constituency Office Expense		Payment Status	Paid		
Memo	CA reimbursement		Total Amount	19.03		
Item		Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies		FSP-4646	Oct 1, 2025	19.03	0.00	8281 - Office Supplies

Expense Reports



Expense Report	EXP-2639		Status	Approved		
Business Purpose	Constituency Office Expense		Payment Status	Paid		
Memo	CA reimbursement		Total Amount	77.26		
Item		Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture		FSP-4648	Oct 1, 2025	77.26	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-2956		Status	Approved		
Business Purpose	Constituency Office Expense		Payment Status	Paid		
Memo	MLA Reimbursement		Total Amount	270.74		
Item		Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising		FSP-4981	Oct 1, 2025	270.74	0.00	8275 - Advertising

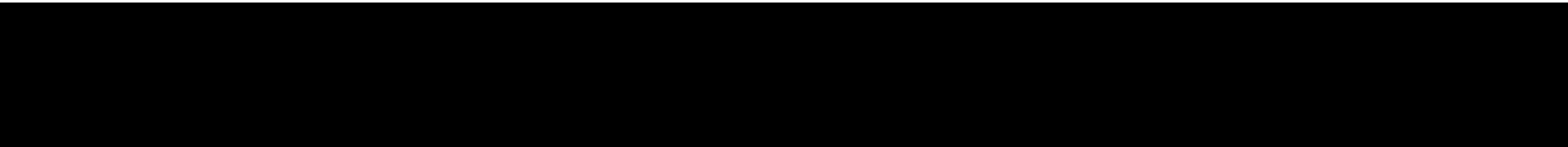
Expense Report	EXP-3018		Status	Approved		
Business Purpose	Constituency Office Expense		Payment Status	Paid		
Memo	CA reimbursement		Total Amount	70.42		

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSP-4613	Nov 1, 2025	70.42	0.00	8282 - Office Equipment / Furniture

Expense Reports

Expense Report	EXP-3167	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	60			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8292 Other Office Expenses - Janitorial/Repairs/Maintenance	FSP-3286	Oct 1, 2025	60.00	0.00	8292 - Janitorial / Repairs / Maintenance	

Expense Report	EXP-3626	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	76.14			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-5807	Oct 3, 2025	76.14	0.00	8282 - Office Equipment / Furniture	



Expense Report	EXP-3695	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	381.78			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8285 Travel - In-Constituency Staff Travel	FSP-5747	Nov 1, 2025	381.78	0.00	8285 - In-Constituency Staff Travel	

Expense Report	EXP-4003	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	35.29			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-6806	Nov 1, 2025	35.29	0.00	8281 - Office Supplies	

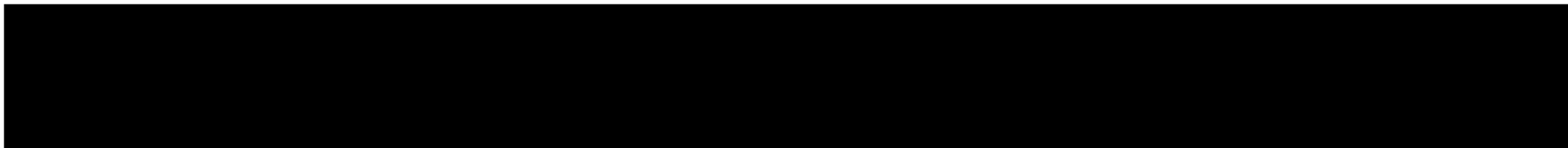
Expense Reports

Expense Report	EXP-4006	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	29.69			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-6808	Nov 1, 2025	29.69	0.00	8281 - Office Supplies	

Expense Report	EXP-4001	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	66.08			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-6804	Nov 1, 2025	66.08	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-4002	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	14.55			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-6805	Nov 1, 2025	14.55	0.00	8281 - Office Supplies	

Expense Report	EXP-4004	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	131.99			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-6807	Nov 1, 2025	131.99	0.00	8270 - Hosting Events	



Expense Reports

Expense Report	EXP-5172	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA reimbursement	Total Amount	99			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8275 Communications and Advertising - Advertising	FSP-8932	Dec 2, 2025	99.00	0.00	8275 - Advertising	

Expense Report	EXP-5173	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	219.2			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-8934	Dec 1, 2025	219.20	0.00	8273 - Meals / Hospitality for Public	

Expense Report	EXP-5338	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	236.37			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-9107	Dec 1, 2025	236.37	0.00	8282 - Office Equipment / Furniture	

A & P Disposal
6220 Marilyn Rd, Sooke, BC
V9Z 0X6
250-642-4456

JDF MLA

DATE: Sept 9
NAME: 2025
ADDRESS: _____
ADRESSE: _____

SOLD BY VENDU PAR	C.D.D. C.A.	CHARGE	ON ACCT. REQU/AC	ACCT. FORWARD MONT. REPORTE
			\$20.00	
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
TAX REG. NO. No. ENREG. TAXE			GST/TPS HST/TVQ	
[REDACTED]			[REDACTED]	20.00
SIGNATURE: _____				

Dump Fee \$20
RECEIVED FROM E-trans \$60.⁰⁰
REÇU DE

No. _____

J.D.F. MLA.

\$ 40.00

The Sum of Forty Dollars
la somme de

40 min dump run.



██████████
5715 SOOKE ROAD LOWER OFFICE, MLA DANA
LAJEUNESSE COMMUNITY OFFICE
SOOKE, BRITISH COLUMBIA, V9Z 0C4
CA

Paid / Payé

Sold by / Vendu par: Shenzhenshi Chongtiandianzikejiyouxiangongsi
Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 12 August 2025

Invoice # / # de facture: ██████████

Total payable / Total à payer: \$51.51

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

██████████
5715 Sooke Road Lower Office, MLA Dana Lajeunesse
Community Office
Sooke, British Columbia, V9Z 0C4
CA

Delivery address / Adresse de livraison

██████████
5715 Sooke Road Lower Office, MLA Dana Lajeunesse
Community Office
Sooke, British Columbia, V9Z 0C4
CA

Sold by / Vendu par

██████████
Chongtiandianzikejiyouxiangongsi
西

Order date / Date de commande: 12 August 2025

Order # / Commande #: ██████████

Shipment date / Date d'expédition: 12 August 2025

Shipment # / # d'expédition: ██████████

Invoice details / Détails de la facture

Invoice subtotal / Total partiel de la facture **\$51.51**

	Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$45.99	\$2.30	\$3.22	\$5.52

COSTCO WHOLESALE

Langford #256

799 McCallum Road
V1S 1B8 BC V9B 6A2

FQ Member

85	DIET COKE	16.99 GP
	ENVIRO FEE C	0.64 GP
	DEPOSIT CL	3.20
165763	CO ALE	16.99 GP
	ENVIRO FEE C	0.64 GP
	DEPOSIT CL	3.20
1412712	BULLY 24PK	11.49 G
	ENVIRO FEE C	0.48 G
	DEPOSIT CL	2.40
2412711	BULLY 24PK	11.49 G
	ENVIRO FEE C	0.48 G
	DEPOSIT CL	2.40
2969899	APPLE CHIPS	19.99 G
1759	TELEA TEA	13.99
303282	HI-CHEW VTY	9.99 G
303282	HI-CHEW VTY	9.99 G
2118631	VARIETY 54CT	24.99 G
1966111	TPD/118631	5.00-G
2118631	VARIETY 54CT	24.99 G
1966111	TPD/118631	5.00-G
1704012	WELCH'S 60CT	15.99 G
1704012	WELCH'S 60CT	15.99 G
2422485	MG REDVELVET	15.99
2422485	MG REDVELVET	15.99
3 @ 4.79		
500666	KS WATR500**	14.37
3 @ 2.00	ENVIRO FEE C	6.00
3 @ 4.00		
	DEPOSIT CL	12.00
TOTAL NUMBER OF ITEMS SOLD -		17

84	COKE 32X355	16.99 GP
	ENVIRO FEE C	0.64 GP
	DEPOSIT CL	3.20
TOTAL NUMBER OF ITEMS SOLD -		18
SUBTOTAL		281.50
TAX		13.14
**** TOTAL		294.64

XXXXXXXXXXXX
ACCT: MASTERCARD
REFERENCE #: 0010014290 C
AUTH #: 2025/08/20
Invoice Number:
Purchase - MasterCard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: 294.64

IMPORTANT - retain this copy
for your records
CUSTOMER COPY
MasterCard 294.64
CHANGE 0.00

H (P) PST 7% 3.70
G (G) GST 5% 9.44
TOTAL NUMBER OF ITEMS SOLD - 18
TOTAL DISCOUNT(S) \$ 10.00
2025/08/20

CP#: lane:

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT

Michael's

Everything to create anything™

MICHAELS STORE #3951 (250)391-0954

MICHAELS# 3951

2401-C MILLSTREAM ROAD UNIT 121

VICTORIA, BC V9B 3R5

Rewards Number: [REDACTED]

[REDACTED]

636943 SALE 6777 3951 040 8/22/25 18:43
SD FRM 10X13/8.5X 195158120684 19.99
2 @ 11.99 23.98 TP
CN MM WD STACK BI 195158079326 24.99
1 @ 14.99 14.99 T
CPN GET ITM40% 10.00-
REC VPP 8.5X11 CD 195158525281 1 @ 11.99 11.99 T
YOU SAVED \$ 26.00

Coupon(s) Applied:

400100990865 CPN GET ITM40%

SUBTOTAL	50.96
GST R135299063 5%	2.55
PST 7%	3.57
TOTAL	57.08

MasterCard [REDACTED]

Auth # [REDACTED]

57.08

Receipt expires in 60 days from date of purchase
SIGN-UP AT MICHAELS.CA OR LIKE US ON
FACEBOOK TO RECEIVE SPECIAL OFFERS AND
CREATIVE PROJECT IDEAS.

THANK YOU FOR SHOPPING AT MICHAELS

Effective 11/27/2022 Clearance sales are considered
final, sold AS IS and are not
returnable for a refund or exchange.

Dear Valued Customer:

Michael's return and coupon policies are available
at Michaels.ca and in store at registers.

8/22/25 [REDACTED]

DesignX Print Services

DesignX Print Services
2676 Quadra st
Victoria
Canada
V8T4E4

www.designxprint.ca | info@designxprint.ca

Receipt of Purchase(Exc 2025/08/21
Tax)
Staff Cashier 1
Device Till 1

PRODUCT	PRICE	QTY	TOTAL
Premium Rollup Banner	CA\$225.00	1	CA\$225.00
Coroplast	CA\$36.00	2	CA\$72.00
Lawn Signs	CA\$25.00	1	CA\$25.00
Total Qty		4	

Sub Total	CA\$322.00
Tax	CA\$38.64
Total	CA\$360.64

PAYMENT BY TENDER	AMOUNT
MASTERCARD	CA\$360.64

TAX RATE	PERCENTAGE	TAX
GST	5.00%	CA\$16.10
PST	7.00%	CA\$22.54

GST 77352 7700 RT 0001

Please retain your receipt for refunds within 7 days
from the date of purchase

Thank you for shopping with us

Route 14
6686 Sooke Road
Sooke, BC
Canada, V9Z0H2
Tel: +1 7783521414
Printed July 15, 2025 at [REDACTED]

July 15, 2025 at [REDACTED]

Table: 12, 3 guests

Party Name [REDACTED]

Server: [REDACTED]

PST #: 1054-7694

Seat(s): 2

Lunch Special	\$19.95
Chicken Tandoori Naan	\$21.95
Split Items (1/2)	

Sub Total	\$41.90
PST	\$0.00
Liquor Tax	\$0.00
GST	\$2.10
Total	\$44.00

We look forward to welcoming you back soon!!!!
Don't forget to drop your business card for a
chance to win a gift card!!!!

ROUTE 14
6686 SOOKE RD V9Z0H2
SOOKE, BC
23026708
TM2302670803

SALE

Clerk #: [REDACTED]

Batch #: [REDACTED]

RRN: [REDACTED]

07/15/25

Invoice #: [REDACTED]

REF# [REDACTED]

APPR CODE [REDACTED]

MASTERCARD

***** [REDACTED] ****

Mastercard

AID: A0000000041010

TVR: 00 00 00 80 01

AMOUNT	\$44.00
TIP	\$6.60
TOTAL	\$50.60

001 APPROVED

SIGNATURE NOT REQUIRED

Retain this copy for your
records

MERCHANT COPY

██████████
5715 SOOKE ROAD LOWER OFFICE, MLA DANA
LAJEUNESSE COMMUNITY OFFICE
SOOKE, BRITISH COLUMBIA, V9Z 0C4
CA

Paid / Payé

Sold by / Vendu par: xiamen nuoyabidianzikejiyouxiangongsi
Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 12 August 2025

Invoice # / # de facture: ██████████

Total payable / Total à payer: \$22.39

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

██████████
5715 Sooke Road Lower Office, MLA Dana Lajeunesse
Community Office
Sooke, British Columbia, V9Z 0C4
CA

Delivery address / Adresse de livraison

██████████
5715 Sooke Road Lower Office, MLA Dana Lajeunesse
Community Office
Sooke, British Columbia, V9Z 0C4
CA

Sold by / Vendu par

██████████
nuoyabidianzikejiyouxiangongsi
simingqu, lianyueli194hao503shizhisan

xiamen, fujian, 361000
CN

Order information / Information sur la commande

Order date / Date de commande: 12 August 2025

Order # / Commande #: ██████████

Shipment date / Date d'expédition: 12 August 2025

Shipment # / # d'expédition: ██████████

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit / price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Lawei Adjustable Label Dispenser, 9 Disks Acrylic Sticker Dispenser Sticker Roll Holder, Clear Label Sticker Holder Organizer, Sticker Stand Label Holders for Office Home Desktop / Lawei Distributeur d'étiquettes réglable, 9 disques en acrylique, support de rouleau d'autocollants transparent, support d'étiquettes pour bureau, maison ASIN: B0D1MDM281	1	\$19.99	\$0.00	\$1.00	\$1.40	\$22.39

Invoice / Facture

Invoice # / # de facture [REDACTED]

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Item subtotal / Sous-total de l'article
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture \$22.39

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$19.99	\$1.00	\$2.40

██████████
5715 SOOKE ROAD LOWER OFFICE, MLA DANA
LAJEUNESSE COMMUNITY OFFICE
SOOKE, BRITISH COLUMBIA, V9Z 0C4
CA

Paid / Payé

Sold by / Vendu par: Max Tech LLC

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 11 August 2025

Invoice # / # de facture: ██████████

Total payable / Total à payer: \$20.15

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

██████████
5715 Sooke Road Lower Office, MLA Dana Lajeunesse
Community Office
Sooke, British Columbia, V9Z 0C4
CA

Delivery address / Adresse de livraison

██████████
5715 Sooke Road Lower Office, MLA Dana Lajeunesse
Community Office
Sooke, British Columbia, V9Z 0C4
CA

Sold by / Vendu par

Max Tech LLC
32918 TAMINA RD # B
MAGNOLIA, TX, 77354-2264
US

Order information / Information sur la commande

Order date / Date de commande: 10 August 2025

Order # / Commande #: ██████████

Shipment date / Date d'expédition: 11 August 2025

Shipment # / # d'expédition: ██████████

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
ProCase Clipboard Folder Portfolio, A4 Leather Padfolio Clipboard, Business Portfolio Clipboard Folder Professional Portfolio for Interview Resume Office Conference -Black / ProCase Porte-bloc en cuir A4 - Porte-bloc professionnel pour entretien, CV de bureau, conférence - Noir ASIN: B0CHRTS4XM	1	\$17.99	\$0.00	\$0.90	\$1.26	\$20.15
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture

\$20.15

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$17.99	\$0.90	\$1.26
			\$2.16

██████████
5715 SOOKE ROAD LOWER OFFICE, MLA DANA
LAJEUNESSE COMMUNITY OFFICE
SOOKE, BRITISH COLUMBIA, V9Z 0C4
CA

Paid / Payé

Sold by / Vendu par: Shenzhen Zhongbang Technology Co.,Ltd
Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 11 August 2025

Invoice # / # de facture: ██████████

Total payable / Total à payer: \$53.74

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

██████████
5715 Sooke Road Lower Office, MLA Dana Lajeunesse
Community Office
Sooke, British Columbia, V9Z 0C4
CA

Delivery address / Adresse de livraison

██████████
5715 Sooke Road Lower Office, MLA Dana Lajeunesse
Community Office
Sooke, British Columbia, V9Z 0C4
CA

Sold by / Vendu par

Shenzhen Zhongbang Technology
Co.,Ltd
布

Order date / Date de commande: 10 August 2025

Order # / Commande #: ██████████

Shipment date / Date d'expédition: 11 August 2025

Shipment # / # d'expédition: ██████████

Invoice details / Détails de la facture

Invoice / Facture

Invoice # / # de facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Item subtotal / Sous-total de l'article
crayons, téléphone portable, cartes de visite, télécommande ASIN: B01D1E9KEI						
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture \$53.74

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$47.98	\$2.40	\$5.76

FLAG SHOP VICTORIA
822 Fort Street
Victoria, B.C. V8W 1H8
(250) 383-3524

4 WORLD FLAG \$87.80

SUBTOTAL \$87.80

GST \$4.39

PST \$6.15

TOTAL \$98.34

CARD PAYMENT 98.34

Date: Wed, 10 Sep 2025

Time: [REDACTED]

Trans: [REDACTED]

www.flagshopvictoria.ca

**THANKS FOR YOUR
VISITING!**

APPROVED

AUTH# [REDACTED]

00-001

THANK YOU

CARDHOLDER CC

THE FLAG SHOP - VICTORIA
822 FORT ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE

FLASH DEFAULT
DATE 2025/09/10
TIME [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL

\$98.35

Interac
A000000277101001000000001
[REDACTED]
8080008000-

APPROVED

AUTH# [REDACTED]
THANK YOU

00-001

CARDHOLDER CO

The Renfrew Pub
17310 PARKINSON ROAD
PORT RENFREW, BC V0S 1K0
2506475541
HTTPS://WILDRENFREW.COM/RENFREW-PU

ORDER

Cashier: [REDACTED]
12-Sep-2025 [REDACTED]

Transaction [REDACTED]

1	Wild Child	CA\$9.00
1	Latte	CA\$6.00
1	Cold Brew	CA\$6.00
1	Soft Drinks	CA\$4.00
1	Soft Drinks	CA\$4.00

don't make either

1	Summer Salad	CA\$24.00
---	--------------	-----------

Cajun Chicken CA\$7.50

1	Signature Salad	CA\$18.00
---	-----------------	-----------

Add Salmon CA\$8.50

1	Buttermilk Chicken	CA\$22.00
---	--------------------	-----------

Gravy CA\$4.00

1	Tacos	CA\$20.00
1	Calamari	CA\$18.00
1	Salmon Burger	CA\$24.00

Gravy CA\$4.00

1	Calamari	CA\$18.00
1	Buttermilk Chicken	CA\$22.00

Gravy CA\$4.00

1	Buttermilk Chicken	CA\$22.00
---	--------------------	-----------

Gravy CA\$4.00

1	Buttermilk Chicken	CA\$22.00
---	--------------------	-----------

Gravy CA\$4.00

1	Signature Salad	CA\$18.00
---	-----------------	-----------

Grilled Chicken CA\$7.00
tomato allergy

Subtotal CA\$309.00

PST 7% CA\$0.56

GST 5% CA\$15.45

Total Taxes CA\$16.91

Total CA\$325.91

Tip CA\$58.66

CREDIT CARD SALE CA\$384.57

MASTERCARD [REDACTED]

Retain this copy for statement validation

12-Sep-2025 [REDACTED]

CA\$384.57 | Method: EMV

Mastercard XXXXXXXXXXXX [REDACTED]

Reference ID: [REDACTED]

Auth ID: [REDACTED]

MID: ***** [REDACTED]

AID: A0000000041010

AthNtwkNm: MASTERCARD

PIN VERIFIED

Clover ID [REDACTED]

CO paid \$374.67

██████████
5715 SOOKE ROAD LOWER OFFICE, MLA DANA
LAJEUNESSE COMMUNITY OFFICE
SOOKE, BRITISH COLUMBIA, V9Z 0C4
CA

Paid / Payé

Sold by / Vendu par: jinglan huang
Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 11 August 2025
Invoice # / # de facture: ██████████
Total payable / Total à payer: \$10.07

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

██████████
5715 Sooke Road Lower Office, MLA Dana Lajeunesse
Community Office
Sooke, British Columbia, V9Z 0C4
CA

Delivery address / Adresse de livraison

██████████
5715 Sooke Road Lower Office, MLA Dana Lajeunesse
Community Office
Sooke, British Columbia, V9Z 0C4
CA

Sold by / Vendu par

jinglan huang
星马大厦
新马小区, 马蹄岗
东莞市, 大岭山镇, 广东, 523820
CN

Order information / Information sur la commande

Order date / Date de commande: 10 August 2025
Order # / Commande #: ██████████
Shipment date / Date d'expédition: 11 August 2025
Shipment # / # d'expédition: ██████████

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
2 Pack Acrylic Business Card Holder for Desk, Large Capacity Clear Plastic Business Cards Display Holders Stand, Fits 30-50 Business Cards / Lot de 2 supports de cartes de visite en acrylique pour bureau, grande capacité, en plastique transparent, pour cartes de visite de 30 à 50 cartes de visite ASIN: B0CJXQ7FN9	1	\$8.99	\$0.00	\$0.45	\$0.63	\$10.07
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice / Facture

Invoice # / # de facture

Invoice subtotal / Total partiel de la facture \$10.07

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ/TVQ]	Tax subtotal / Sous-total de la taxe	
Total	\$8.99	\$0.45	\$0.63	\$1.08



Sooke Home Hardware
6626 Sooke Road
Sooke BC 250-642-6366

SKU	Qty	Price	Total
U407107	15	2.09	47.84 GP
ROUND, H3226 1-5/16 FULL			
Sub Total			47.84
GST			2.39
PST			3.35
Total			53.58

Interac Debit 53.58

TRANSACTION RECORD

Sooke Home Hardware
6626 Sooke Road
Sooke BC 250-642-6366

TYPE: PURCHASE

ACCT: INTERAC FLASH DEFAULT
AMOUNT: \$ 53.58

CARD NUMBER: *****

DATE/TIME: 11 SEP 2025

REFERENCE #:

AUTHORIZATION #:

Interac

A000000277101C0100000001

8080008000

00 APPROVED - THANK YOU 001

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain this copy for your records.

*** CARDHOLDER COPY ***

09/11/25 @ Trans#:

Order Details

Order placed August 12, 2025 | Order number [REDACTED] | Invoice [▼](#)

Ship to
[REDACTED]
5715 Sooke Road Lower Office
MLA Dana Lajeunesse Community
Office
Sooke, British Columbia V9Z 0C4
Canada

Payment Methods
 Mastercard ending in [REDACTED]

Order Summary

Item(s) Subtotal:	\$149.26
Shipping & Handling:	\$0.00
Total before tax:	\$149.26
Estimated	\$10.45
PST/RST/QST:	
Estimated GST/HST:	\$7.46
Grand Total:	\$167.17

Delivered 13 August



Ogikey Bathroom Small Trash Can with Automatic Touchless Lid, 2.6 Gallon Smart Garbage Can Narrow Waterproof Trash Bin for Bedroom, Office, Living Room
Sold by: Heliping-US
Return window closed on September 12, 2025
\$33.29

[Buy it again](#) [View your item](#)



Magazine Rack Foldable Trade Show Brochure Stand 4 Pockets Literature Floor Stand with Carrying Bag for Trade Show Exhibitions Office White
Sold by: Quark_industry
Return window closed on September 12, 2025
\$49.99

[Buy it again](#) [View your item](#)



Lawei Adjustable Label Dispenser, 9 Disks Acrylic Sticker Dispenser Sticker Roll Holder, Clear Label Sticker Holder Organizer, Sticker Stand Label Holders for Office Home Desktop
Sold by: Lawei
Return window closed on September 12, 2025
\$19.99

[Buy it again](#) [View your item](#)

[Get product support](#)

[Leave seller feedback](#)

[Write a product review](#)

Delivered 13 August



NIUBEE Acrylic Wall Sign Holder 8.5x11 Vertical, Clear Plastic Ads Frame for Paper, Bonus with 3M Tape and Mounting Screws(6 Pack)
Sold by: Niu Bee
Return window closed on September 12, 2025
\$45.99

[Buy it again](#) [View your item](#)

[Get product support](#)

[Ask a Product-Related Question](#)

[Leave seller feedback](#)

[Write a product review](#)



CO Staff Travel Mileage Form

MLA	Lajeunesse, Dana MLA
Expense Account	8285 - In-Constituency Staff Travel
Payee Name	██████████ <i>Last Name, First Name</i>

Rate Per Kilometer	\$0.63
For Period	From 8/22/25 to 10/3/25
Total Kilometers	413.90
Total Reimbursement	\$260.76

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
August 22, 2025	Sooke Office	Cobble Hill Fair ground	For Cobble Hill Fair - Setup	50	\$ 31.25
August 22, 2025	Cobble Hill Fair ground	Sooke Office		50	\$ 31.50
August 23, 2025	Sooke Office	Cobble Hill Fair Ground	Cobble Hill Fair	50	\$ 31.50
August 23, 2025	Cobble Hill Fair ground	Sooke Office		50	\$ 31.50
September 7, 2025	Sooke Office	Metchosin Fire Department	Metchosin Day	13	\$ 8.19
September 7, 2025	Metchisn fire Department	Sooke Office		13	\$ 8.19
September 12, 2025	Sooke Office	Port Renfrew Hotel	Diana Gibson Tour	77	\$ 48.57
	Port Renfrew Hotel	Otter Point Park		64	\$ 40.19
	Otter Point park	Sooke Office		13	\$ 8.44
October 3, 2025	Sooke Office	Pearson Collge	Scianew & HAT Eco Mixer	17	\$ 10.71
	Pearson College	Sooke Office		17	\$ 10.71
					\$ -
					\$ -
					\$ -
					\$ -
				414	\$260.76

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

**5715 SOOKE ROAD LOWER OFFICE, MLA DANA
LAJEUNESSE COMMUNITY OFFICE
SOOKE, BRITISH COLUMBIA, V9Z 0C4
CA**

Paid / Payé

Sold by / Vendu par: Hefei XiangRui e-commerce Co.Ltd.

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 11 August 2025

Invoice # / # de facture:

Total payable / Total à payer: \$19.03

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

5715 Sooke Road Lower Office, MLA Dana Lajeunesse
Community Office
Sooke, British Columbia, V9Z 0C4
CA

Delivery address / Adresse de livraison

5715 Sooke Road Lower Office, MLA Dana Lajeunesse
Community Office
Sooke, British Columbia, V9Z 0C4
CA

Sold by / Vendu par

Hefei XiangRui e-commerce Co.Ltd.
room 1210 of XinPeng
building, NO.304 of
Changjiangxilu, Shus
Hefei, AnHui, 230031
CN

Order information / Information sur la commande

Order date / Date de commande: 10 August 2025

Order # / Commande #:

Shipment date / Date d'expédition: 11 August 2025

Shipment # / # d'expédition:

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ/TVQ]	Item subtotal / Sous-total de l'article
12 Pack Mini Pocket Notepad Holder Set, Small Pocket Notebook Pen Holder with 30 Lined Sheets Leather Mini Pocket Notebook with 10 Pcs 3 x 5 Inch Memo Books Refills, 1 Metal Pen(Black) / Lot de 12 mini bloc-notes de poche en cuir avec 30 feuilles lignées, 10 recharges de 7,6 x 12,7 cm, 1 stylo en métal (noir) ASIN: B0BNF44Q5J	1	\$16.99	\$0.00	\$0.85	\$1.19	\$19.03
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice / Facture

Invoice # / # de facture [REDACTED]

Invoice subtotal / Total partiel de la facture \$19.03

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$16.99	\$0.85	\$1.19
			\$2.04

Order Details

Order placed September 15, 2025 | Order number [REDACTED] Invoice ▾

Ship to	Payment Methods	Order Summary
[REDACTED] 5715 Sooke Road Lower Office MLA Dana Lajeunesse Community Office Sooke, British Columbia V9Z 0C4 Canada	 Mastercard ending in [REDACTED]	Item(s) Subtotal: \$68.98 Shipping & Handling: \$0.00 Total before tax: \$68.98 Estimated \$4.83 PST/RST/QST: Estimated GST/HST: \$3.45 Grand Total: \$77.26

Delivered 19 September



Large Cork Board Alternative - 12-Pack Felt Wall Tiles with Safe Removable Adhesive Tabs, Cork Wall Tiles Bulletin Board Home Office Essentials - Black
Sold by: Andyna
Return items: Eligible through October 18, 2025
\$59.99

[Buy it again](#) [View your item](#)



MITUMOMO Mini Clear Acrylic Easel Stands, 20 Packs Multifunctional Clear Display Holder, Card Stands for Display Coin Display Easel
Sold by: mitumomo
Return items: Eligible through October 18, 2025
\$8.99

[Buy it again](#) [View your item](#)

- [Track package](#)
- [Return items](#)
- [Share gift receipt](#)
- [Leave seller feedback](#)
- [Write a product review](#)

Document Date

19 Sep 2025

CAMPAIGN PAYMENT RECEIPT



Advertiser

MLA Dana Lajeunesse

Account No [REDACTED]

Payment Details

Check No. [REDACTED]

Check Date [REDACTED]

Bank Name [REDACTED]

Masked Card No. [REDACTED]

Credit Card Auth. No. 10595391

Payment Amount 270.74

Payment Date 9/19/2025

Payment Method MasterCard

Entered By [REDACTED]

Naviga Ref. [REDACTED]

Payment Comments

PRE-PAYMENT FOR [REDACTED]

Prepaid Campaign Detail

Campaign ID	Description	Amount Paid
[REDACTED]	Orange Shirt Day	270.74

Order Summary

Order placed September 18, 2025 Order number [REDACTED]

Ship to	Payment Methods	Order Summary	
[REDACTED]	Visa ending in [REDACTED]	Item(s) Subtotal:	\$62.88
[REDACTED]		Shipping & Handling:	\$0.00
[REDACTED]		Total before tax:	\$62.88
[REDACTED]		Estimated	\$0.00
		PST/RST/QST:	
		Estimated GST/HST:	\$0.00
		Import Fees Deposit:	\$7.54
		Grand Total:	\$70.42

Delivered 22 September



8 Pack Acoustic Panels, Soundproof Wall Panels, 48X32in Sound Proof Panels for Walls, Sound Absorbing Wall Art Decorative, Sound Dampening Panels for Recording, Home Studio(After-rain City)

Sold by: AtawLege Direct

Return items: Eligible through October 23, 2025

\$62.88

Invoice / Facture

Invoice # / # de facture [REDACTED]

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture \$76.14

Item subtotal / Sous-total de l'article (excl. tax)	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe	
Total	\$79.98	-\$12.00	\$3.40	\$4.76	\$8.16



MLA | Lajeunesse, Dana MLA

Payee Name	<i>Last Name, First Name</i>
[REDACTED]	

Total Kilometers	606.00
------------------	--------

[illegible]

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

DOLLARAMA

127-777 Goldstream Avenue
Victoria BC V9B 2X4
GST 863624433

ROUND PLATE	667888559336	3.00 FP
ROUND PLATE	667888559336	3.00 FP
ROUND PLATE	667888559336	3.00 FP
BALLOONS	667888077649	1.25 FP
CUTLERY	667888557967	2.00 FP
NAPKINS	667888297627	1.75 FP
NAPKINS	667888297627	1.75 FP
RAMEKIN	667888248063	2.75 FP
SS TONGS	667888012053	1.25 FP
SS TONGS	667888012053	1.25 FP
10.5 PLATE	667888609970	2.50 FP
10.5 PLATE	667888609970	2.50 FP
10.5 PLATE	667888609970	2.50 FP
LUNCH NAPKINS	055966914304	1.50 FP
LUNCH NAPKINS	055966914304	1.50 FP
SUBTOTAL		\$31.50
GST 5%		\$1.58
PST 7%		\$2.21
TOTAL		\$35.29
DEBIT		\$35.29

TRANSACTION RECORD

TYPE: PURCHASE
ACCT: FLASH DEFAULT

AMOUNT: \$ 35.29

Card Type: Interac

CARD NUMBER: *****

DATE/TIME: 25/10/15

REFERENCE #:

AUTHOR. #:

INVOICE NUMBER:

Interac

A00000027710100100000001

8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).

NO EXCHANGE

NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2025-10-15

Questions/Comments: client@dollarama.com
WE'RE HIRING! Visit www.dollarama.com

DOLLARAMA

2980 Drinkwater Rd Unit 500
Duncan BC V9L 6C6
GST 863624433

LARGE ECO BAG	1061	2.00 FP
HAND SOAP	777648048410	3.50 FP
TOILET PAPER	771913780302	4.75 FP
FACIAL TISSUE	667888475087	1.50 FP
TALL BIN LINERS	667888475018	4.00 FP
HAND TOWEL	667888476824	4.25 FP
FACIAL TISSUE	667888475087	1.50 FP
DRAFT STOPPER	667888581979	5.00 FP
SUBTOTAL		\$26.50
GST 5%		\$1.33
PST 7%		\$1.86
TOTAL		\$29.69
DEBIT		\$29.69

TRANSACTION RECORD

TYPE: PURCHASE
ACCT: FLASH DEFAULT

AMOUNT: \$ 29.69

Card Type: Interac

CARD NUMBER: *****

DATE/TIME: 25/10/14

REFERENCE #:

AUTHOR. #:

INVOICE NUMBER:

Interac

A00000027710100100000001

8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).

NO EXCHANGE

NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2025-10-14

Questions/Comments: client@dollarama.com

WE'RE HIRING! Visit www.dollarama.com

Walmart*

How did we do today?

Complete our short customer survey at
SURVEY.WALMART.CA

WIN!

1 of 3 \$1000
gift cards

Rules and regulations apply.
See contest rules for details.

STORE 3025
3020 DRINKWATER RD
DUNCAN, BC
V9L 6C6
250-748-2566

FOAM MAT	887697001540	\$15.97 E
FOAM MAT	887697001540	\$15.97 E
CORDMAX OFF	686140311320	\$16.48 E
245J SURGE	686140932100	\$10.58 E

	SUBTOTAL	\$59.00
GST	5.0000 %	\$2.95
PST	7.0000 %	\$4.13
	TOTAL	\$66.08
	DEBIT TEND	\$66.08
	CHANGE DUE	\$0.00

TRANSACTION RECORD PURCHASE
\$66.08

ACCOUNT # **** * [REDACTED]

RRN # [REDACTED]

AUTH # [REDACTED]

TERMINAL ID [REDACTED]

00 APPROVED-THANK YOU

Interac

AID A00000027710100100000001

TC [REDACTED]

*No Signature Required

09/24/25 [REDACTED]

GST/HST 137466199 RT 0001

QST 1016551356 TQ 0001

ITEMS SOLD 4

09/24/25 [REDACTED]

TRANSACTION RECORD

PHARMASAVE #221
2720 MILL BAY ROAD
MILL BAY BC
(250) 743-9011

Receipt# 001-00124641
GST # 103695896

Cash Sale

Customer No: [REDACTED]

UPC	SPECIAL	QTY	DESCRIPTION	REG	SALE	TAX
71810303745		1	PHOTOCOPY PAPER	12.99	12.99	500 12.99 B

SUBTOTAL	12.99
GST	0.65
PST	0.91
TOTAL	14.55
TOTAL PAID INTERAC	14.55

OF ITEMS 1

TYPE: PURCHASE

ACCT: FLASH Default \$ 14.55

Card Type: Interac

CARD NUMBER : *****
DATE/TIME : 2025-09-24
REFERENCE # :
AUTH # :

Interac
A00000027710100100000001
8080008000

00 APPROVED - THANK YOU 001

IMPORTANT - retain this copy for your
records

*** CUSTOMER COPY ***

PST Refund or exchange on
merchandise within 15
days of purchase, with a
sales receipt.

** Cosmetic refunds to be
handled by cosmetic
associates only. **
No refund or exchange
on hosiery items or
undergarments.

09/24/2025 [REDACTED]

COSTCO WHOLESALE

Lansford #256
799 McCallum Road
Victoria, BC V9B 6A2

ZQ Member [REDACTED]

13960 VEG SAMOSA	6.89
13980 VEG SAMOSA	6.89
1817452 BEIGNET	12.99
610845 KS DC BRIE	10.99
350480 GIO PACK	16.99
380420 CRACKER CUT	18.49
27003 STRAWBERRIES	9.99
47825 GREEN GRAPES	9.99
1665526 CARR'S VTY	9.99
348221 BROWNIE	11.99
248011 VEGGIE TRAY	15.99 G
SUBTOTAL	131.19
TAX	0.80
**** TOTAL	131.99

XXXXXXXXXXXX [REDACTED]

ACCT: INTERAC FLASH DEFQUIT

REFERENCE #: [REDACTED]

AUTH #: [REDACTED] 2025/10/15 [REDACTED]

Invoice Number: [REDACTED]

Purchase - Interac

A00000027710100100000001

0080008000 A800

00 APPROVED - THANK YOU 001
AMOUNT: 131.99

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac	131.99
CHANGE	0.00

G (G)GST 5%	0.80
TOTAL NUMBER OF ITEMS SOLD -	11

2025/10/15 [REDACTED]

OP#: [REDACTED]

Thank You!
Please Come Again

G - GST P=PST
GST #121476329RT

Items Sold: 11
ZQ 2025/10/15

Invoice ID: [REDACTED]

Invoice # [REDACTED]



To	From	Issued	Amount Due
Dana Lajeunesse MLA Juan de Fuca - Malahat 5715 Sooke Road Lower Office Sooke, BC, V9Z 0C4 CA	MountainTop Media 507 Caleb Pike Rd Victoria, BC, V9B6G8 CA	Dec 2, 2025	\$0.00

Items

#	Name	Description	Quantity	Item Price	Total Price
1	I BELIEVE	- 5 photos with Santa/ in set-up - 10 min session - Professionally edited and color-treated - Delivered Via Digital Album - Next day delivery - Outdoor photos with pup included if requested.	1	\$99.00	\$99.00

Notes

Please use the payment button above to pay via CC. If you require a different payment method please reach out to info@mountaintopmedia.ca. If you need to modify the due date please reach out. An instructional email will be sent a few days before your session with directions and other faqs! [REDACTED]				Subtotal	\$99.00
				Discount	-\$0.00
				Grand Total	\$99.00
				Total Paid	\$99.00
				Balance Due	\$0.00

Installments

#	Amount	Due	Status
1	\$99.00	December 4, 2025	Paid in Full

LEGISLATIVE DINING ROO
614 GOVERNMENT ST V8V1X4
VICTORIA BC
22134585
GH2213458502

**** PURCHASE ****

12-01-2025
Acct # ***** RF
Card Type MC
A0000000041010 MASTERCARD

Trace #
Inv. #
Auth # RRN

Purchase \$199.20
Tip \$20.00

Total \$219.20

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

CHECK # [REDACTED] DATE 12/01/25
TABLE # [REDACTED] TIME [REDACTED]
=====

-- LEGISLATIVE : [REDACTED] --

ITEMS ORDERED	AMOUNT
1 LARGE CAESAR	12.50
1 Add Salmon	11.00
2 TOASTED B.L.T. SANDWICH	27.50
1 PRAWN LINGUINE	17.50
3 CHICKEN TENDERS	50.85
1 SALMON IL GRECO	19.95
2 SPECIAL TWO	33.90
4 TEA	13.00
1 COFFEE	3.25
3 POP	9.75

SUBTOTAL 199.20

TOTAL DUE 199.20

TOTAL TAX INCLUDED IN BILL
GST IN 9.07

NAME: _____

GRATUITY _____

MINISTRY/ACCOUNT# _____

GST # 112233445566778899



RCSS - 291 Cowichan Way

250-746-0527

Welcome #

41-HOME

02829538722 PEG DRYING RK CL

GPMRJ

20.00

04438731202 NSPRS0 NXT WHITE

GPMRJ

\$114.00 lmt 2, \$229.00 ea

1 @ \$114.00 ea

114.00

ELC. RECYCLING FEE

GP

1.10

04603498891 DIRT DEVL VACUUM

GPMRJ

\$59.00 lmt 2, \$109.99 ea

1 @ \$59.00 ea

59.00

ELC. RECYCLING FEE

GP

4.95

(10)24633 DIG STAMP EARN

Q

10 @ \$0.00

0.00

84015504677 INHO DISHCLOTH

GPMRJ

12.00

BLACK FRIDAY

80000 Pts

SUBTOTAL

211.05

G=GST 5%

211.05 @ 5.000%

10.55

P=PST 7%

211.05 @ 7.000%

14.77

TOTAL

236.37

Trans. Type: PURCHASE

Account: DEFAULT

CAD\$ 236.37

Card Type: DEBIT

Card Number:

DateTime:

25/11/28

INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Telus Mobility	Workday SINV ID - 4822	73.92	0118.CO Lajeunesse, Dana - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	12/13/2025	01/06/2026
Telus Mobility	Workday SINV ID - 4028	89.60	0118.CO Lajeunesse, Dana - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	11/13/2025	12/04/2025
Telus Mobility	Workday SINV ID - 2608	85.60	0118.CO Lajeunesse, Dana - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	10/13/2025	11/06/2025
Times Colonist	Workday SINV ID - 2371	104.64	0118.CO Lajeunesse, Dana - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	10/06/2025	10/16/2025
Times Colonist	Workday SINV ID - 3055	140.00	0118.CO Lajeunesse, Dana - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/30/2025	11/20/2025
Times Colonist	Workday SINV ID - 2157	134.40	0118.CO Lajeunesse, Dana - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/30/2025	10/23/2025
Sooke Lions Club	Workday SINV ID - 1677	175.00	0118.CO Lajeunesse, Dana - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/06/2025	10/16/2025
Times Colonist	Workday SINV ID - 1676	134.40	0118.CO Lajeunesse, Dana - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	08/31/2025	10/16/2025
Times Colonist	Workday SINV ID - 2099	104.64	0118.CO Lajeunesse, Dana - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	07/31/2025	10/16/2025
Times Colonist	Workday SINV ID - 2098	140.00	0118.CO Lajeunesse, Dana - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	07/28/2025	10/16/2025

Vendor#						
Bill Date	Dec 13/25					
Account						
Invoice						
Name	Org.	Acct.	Stob	SUB	GST	TOTAL
	0002.CO	00123	8295	\$73.92	\$0.00	\$73.92
	0049.CO	00123	8295	\$77.60	\$0.00	\$77.60
	0061.CO	00123	8295	\$73.92	\$0.00	\$73.92
	0100.CO	00123	8295	\$73.92	\$0.00	\$73.92
	0101.CO	00123	8295	\$493.92	\$0.00	\$493.92
	0112.CO	00123	8295	\$73.92	\$0.00	\$73.92
	0113.CO	00123	8295	\$73.92	\$0.00	\$73.92
	0113.CO	00123	8295	\$73.92	\$0.00	\$73.92
	0114.CO	00123	8295	\$73.92	\$0.00	\$73.92
	0116.CO	00123	8295	\$73.92	\$0.00	\$73.92
	0118.CO	00123	8295	\$73.92	\$0.00	\$73.92
NDP MLAS	4003	00242	6316	\$2,220.79	\$103.78	\$2,324.57
New Devices				\$0.00	\$0.00	\$0.00
Account Level Taxes:	9901	00000	1575	\$0.00	(\$0.01)	(\$0.01)
Global	4003	00242	6316	\$105.95	\$0.00	\$105.95
Total	9901	00000	1575	\$3,563.54	\$103.77	\$3,667.31
JENNIFER WHITESIDE 4003	4003	00242	6316	\$73.83	\$3.45	\$77.28
JOSIE OSBORNE	4003	00242	6316	\$73.83	\$3.45	\$77.28
HARWINDER SANDHU 4003	4003	00242	6316	\$73.83	\$3.45	\$77.28
SHEILA MALCOLMSON	4003	00242	6316	\$73.83	\$3.45	\$77.28
JOAN PHILLIP	4003	00242	6316	\$50.29	\$2.35	\$52.64
RICK GLUMAC 4003	4003	00242	6316	\$73.83	\$3.45	\$77.28
MIKE FARNWORTH	4003	00242	6316	\$80.25	\$3.75	\$84.00
DAVID EBY	4003	00242	6316	\$39.59	\$1.85	\$41.44
GARRY BEGG 4003	4003	00242	6316	\$73.83	\$3.45	\$77.28
KELLY GREENE	4003	00242	6316	\$44.94	\$2.10	\$47.04
LISA BEARE	4003	00242	6316	\$73.83	\$3.45	\$77.28
RAVI KAHLOH	4003	00242	6316	\$73.83	\$3.45	\$77.28
HON. ADRIAN DIX	4003	00242	6316	\$73.83	\$3.45	\$77.28
BRITTNY ANDERSON IPAD	4003	00242	6316	\$5.35	\$0.25	\$5.60
DIANA GIBSON	4003	00242	6316	\$73.83	\$3.45	\$77.28
ROHINI ARORA	4003	00242	6316	\$50.29	\$2.35	\$52.64
SUNITA DHIR	4003	00242	6316	\$50.29	\$2.35	\$52.64
DARLENE ROTCHFORD	4003	00242	6316	\$50.29	\$2.35	\$52.64
TAMARA DAVIDSON	4003	00242	6316	\$50.29	\$2.35	\$52.64
JESSIE SUNNER	4003	00242	9316	\$50.29	\$2.35	\$52.64

NINA KRIEGER	4003	00242	6316	\$50.29	\$2.35	\$52.64
CHRISTINE BOYLE	4003	00242	6316	\$50.29	\$2.35	\$52.64
JODIE WICKENS	4003	00242	6316	\$50.29	\$2.35	\$52.64
STEPHANIE HIGGINSON	4003	00242	6316	\$95.23	\$4.45	\$99.68
DEBRA TOPOROWSKI	4003	00242	6316	\$50.29	\$2.35	\$52.64
PAUL CHOI	4003	00242	6316	\$50.29	\$2.35	\$52.64
DANA LAJEUNESSE	4003	00242	6316	\$50.29	\$2.35	\$52.64
AMNA SHAH	4003	00242	6316	\$50.29	\$2.35	\$52.64
RANDENE NEILL	4003	00242	6316	\$50.29	\$2.35	\$52.64
TERRY YUNG	4003	00242	6316	\$50.29	\$2.35	\$52.64
STEVE MORISSETTE	4003	00242	6316	\$65.27	\$3.05	\$68.32
JENNIFER BLATHERWICK	4003	00242	6316	\$50.29	\$2.35	\$52.64
GEORGE ANDERSON	4003	00242	6316	\$50.29	\$2.35	\$52.64
RAVI PARMAR	4003	00242	6316	\$72.76	\$3.40	\$76.16
ANNE KANG	4003	00242	6316	\$73.83	\$3.45	\$77.28
JANET ROUTLEDGE	4003	00242	6316	\$73.83	\$3.45	\$77.28
SPENCER CHANDRA HERBERT	4003	00242	6316	\$76.51	\$3.58	\$80.09
TOTAL 4003				\$2,220.79	\$103.78	\$2,324.57
	0000	00000	2295			
TOTAL NEW DEVICES				\$0.00	\$0.00	\$0.00
New devices:						
MLA Over \$1K	0000	00000	2295	IT-30		
Caucus Staff over \$1K	0000	00000	2295	IT-30		
Leg Branch Over \$1K	4003	00000	2295	IT-32		
CA	xxxx.co	00123	8295			
MLA Under \$1K	4003	00242	6318			
Caucus Staff Under \$1K	Caucus	00230	6318			
Leg Branch Under \$1K	4003	00242	6318			



Your TELUS Mobility Bill

December 13, 2025



LEGISLATIVE ASSEMBLY OF BC

Account number: [REDACTED]

Bill number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$3,641.03

New charges

Mobile services \$3,180.00

Other charges and credits \$105.95

Taxes \$381.36

Total new charges \$3,667.31

Total due.....\$3,667.31

CO PAID \$73.92

This is a group bill, CO portion of the bill was \$73.92

Can we help?

Visit our self-serve website at:
telus.com/support
Dial *611 from your handset
Call toll-free 1-866-848-3587

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3C3

GST/HST# 100652692 QST# 1002928058

TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 136

For payment options, see page 2.

TELUS Mobility



Your account number

[REDACTED]

Bill date

Dec 13, 2025

Total if received by Jan 08, 2026

\$3,667.31

Payable on receipt

Amount you're paying

\$

LEGISLATIVE ASSEMBLY OF BC
BCNDPBAN
ATTN: FINANCIAL SERVICES
614 GOVERNMENT STREET
VICTORIA BC V8V 2L8

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

Mobile services - summary (continued)
Usage charges (continued)

Picture Messaging - Picture Receive	\$0.00
Total used 40 (Pic)	
CAN to US Text Msg - Sent	\$0.00
Total used 1 (Msg)	
Data Usage - Mobile High Speed	\$0.00
Total used 2,910.004 (MB)	
Text Msg - Sent	\$0.00
Total used 573 (Msg)	
Long Distance - Domestic Phone	\$0.00
Free 3,071:00 (MIN)	
Total used 3,071:00 (MIN)	
Long Distance - US/International Voice Usage	\$0.00
Free 1:00 (MIN)	
Total used 1:00 (MIN)	
411	\$3.50
Total used 1 (DIR)	
Easy Roam US	\$84.00
Total used 6 (Day)	
Total usage charges	\$103.50

Other charges and credits

Late Payment Charge	\$105.95
Total other charges and credits	\$105.95

Taxes

GST	\$159.00
PST-BC	\$222.36
Total taxes	\$381.36
Total due.....	\$3,667.31

December 13, 2025
LEGISLATIVE ASSEMBLY OF BC
Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

Monthly and other charges (Dec 14 to Jan 13)

Corporate Complete 50	\$50.00
Call Display	
Call Waiting	
Conference Calling	
Can - US LD \$0.10 / min	
Can-Can/US LD @ \$0.00	
Corp. U.S. Roam Data \$3/MB	
Shared Data Access	
Tiered data	
UL domestic SMS / MMS	
Unlimited Messaging CN-US	
Visual Voicemail	
Hardware Purchase Charge	\$375.00
Total monthly and other charges	\$425.00

Add-ons (Dec 14 to Jan 13)

Corp Managed Services \$2	\$2.00
Corp Complete Shared Can Data 10GB	Free
Easy Roam INTL - \$16/day Corporate	
Easy Roam US - \$14/day Corporate	
UL Can - Can/US/Intl - SMS/MMS	Free
AppleCare+ Tier4 (exp. Oct 31 2027)	\$14.00
Total add-ons	\$16.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Long Distance - Domestic Phone	\$0.00
Free 1:00 (MIN)	
Total used 1:00 (MIN)	
Text Msg - Received	\$0.00
Total used 1 (Msg)	
Data Usage	\$0.00
Total used 922.132 (MB)	
Local Airtime - Phone (minutes)	\$0.00
Included 56:00 (MIN)	
Total used 56:00 (MIN)	
Total usage charges	\$0.00

Total before taxes.....**\$441.00**

GST	\$22.05
PST-BC	\$30.87
Total for [REDACTED], with taxes	\$493.92

Vendor#						
Bill Date	Nov 13/25					
Account						
Invoice						
Name	Org.	Acct.	Stob	SUB	GST	TOTAL
	0002.CO	00123	8295	\$73.92	\$0.00	\$73.92
	0049.CO	00123	8295	\$73.92	\$0.00	\$73.92
	0061.CO	00123	8295	\$73.92	\$0.00	\$73.92
	0100.CO	00123	8295	\$73.92	\$0.00	\$73.92
	0101.CO	00123	8295	\$130.82	\$0.00	\$130.82
	0112.CO	00123	8295	\$73.92	\$0.00	\$73.92
	0113.CO	00123	8295	\$73.92	\$0.00	\$73.92
	0113.CO	00123	8295	\$73.92	\$0.00	\$73.92
	0114.CO	00123	8295	\$355.04	\$0.00	\$355.04
	0116.CO	00123	8295	\$73.92	\$0.00	\$73.92
	0118.CO	00123	8295	\$89.60	\$0.00	\$89.60
NDP MLAS	4003	00242	6316	\$2,276.43	\$106.38	\$2,382.81
New Devices	0000	00000	2295	\$0.00	\$0.00	\$0.00
Account Level Taxes:	9901	00000	1575	\$0.00	(\$0.03)	(\$0.03)
Global	4003	00242	6316	\$91.43	\$0.00	\$91.43
Total	9901	00000	1575	\$3,534.68	\$106.35	\$3,641.03
PREPARED BY:						
APPROVED BY:						
JENNIFER WHITESIDE	4003	00242	6316	\$73.83	\$3.45	\$77.28
JOSIE OSBORNE	4003	00242	6316	\$73.83	\$3.45	\$77.28
HARWINDER SANDHU	4003	00242	6316	\$73.83	\$3.45	\$77.28
SHEILA MALCOLMSON	4003	00242	6316	\$88.81	\$4.15	\$92.96
JOAN PHILLIP	4003	00242	6316	\$50.29	\$2.35	\$52.64
RICK GLUMAC	4003	00242	6316	\$73.83	\$3.45	\$77.28
MIKE FARNWORTH	4003	00242	6316	\$50.29	\$2.35	\$52.64
DAVID EBY	4003	00242	6316	\$39.59	\$1.85	\$41.44
GARRY BEGG	4003	00242	6316	\$73.83	\$3.45	\$77.28
KELLY GREENE	4003	00242	6316	\$44.94	\$2.10	\$47.04
LISA BEARE	4003	00242	6316	\$73.83	\$3.45	\$77.28
RAVI KAHLOH	4003	00242	6316	\$73.83	\$3.45	\$77.28
HON. ADRIAN DIX	4003	00242	6316	\$73.83	\$3.45	\$77.28
BRITTNY ANDERSON IPAD	4003	00242	6316	\$5.35	\$0.25	\$5.60
DIANA GIBSON	4003	00242	6316	\$73.83	\$3.45	\$77.28
ROHINI ARORA	4003	00242	6316	\$50.29	\$2.35	\$52.64
SUNITA DHIR	4003	00242	6316	\$50.29	\$2.35	\$52.64
DARLENE ROTCHFORD	4003	00242	6316	\$50.29	\$2.35	\$52.64
TAMARA DAVIDSON	4003	00242	6316	\$50.29	\$2.35	\$52.64
JESSIE SUNNER	4003	00242	9316	\$50.29	\$2.35	\$52.64

NINA KRIEGER	4003	00242	6316	\$50.29	\$2.35	\$52.64
CHRISTINE BOYLE	4003	00242	6316	\$50.29	\$2.35	\$52.64
JODIE WICKENS	4003	00242	6316	\$50.29	\$2.35	\$52.64
STEPHANIE HIGGINSON	4003	00242	6316	\$80.25	\$3.75	\$84.00
DEBRA TOPOROWSKI	4003	00242	6316	\$50.29	\$2.35	\$52.64
PAUL CHOI	4003	00242	6316	\$50.29	\$2.35	\$52.64
DANA LAJEUNESSE	4003	00242	6316	\$50.29	\$2.35	\$52.64
AMNA SHAH	4003	00242	6316	\$50.29	\$2.35	\$52.64
RANDENE NEILL	4003	00242	6316	\$50.29	\$2.35	\$52.64
TERRY YUNG	4003	00242	6316	\$50.29	\$2.35	\$52.64
STEVE MORISSETTE	4003	00242	6316	\$50.29	\$2.35	\$52.64
JENNIFER BLATHERWICK	4003	00242	6316	\$50.29	\$2.35	\$52.64
GEORGE ANDERSON	4003	00242	6316	\$50.29	\$2.35	\$52.64
RAVI PARMAR	4003	00242	6316	\$158.36	\$7.40	\$165.76
ANNE KANG	4003	00242	6316	\$73.83	\$3.45	\$77.28
JANET ROUTLEDGE	4003	00242	6316	\$73.83	\$3.45	\$77.28
SPENCER CHANDRA HERBERT	4003	00242	6316	\$91.49	\$4.28	\$95.77
TOTAL 4003				\$2,276.43	\$106.38	\$2,382.81
	0000	00000	2295			
TOTAL NEW DEVICES				\$0.00	\$0.00	\$0.00
New devices:						
MLA Over \$1K	0000	00000	2295	IT-30		
Caucus Staff over \$1K	0000	00000	2295	IT-30		
Leg Branch Over \$1K	4003	00000	2295	IT-32		
CA	xxxx.co	00123	8295			
MLA Under \$1K	4003	00242	6318			
Caucus Staff Under \$1K	Caucus	00230	6318			
Leg Branch Under \$1K	4003	00242	6318			



Your TELUS Mobility Bill

November 13, 2025



LEGISLATIVE ASSEMBLY OF BC

Account number: [REDACTED]

Bill number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$3,141.98

New charges

Mobile services \$3,169.29

Other charges and credits \$91.43

Taxes \$380.31

Total new charges \$3,641.03

Total due.....\$3,641.03

CO PAID \$89.60

**This is a group bill, CO
portion of the bill was \$89.60**

Can we help?

Visit our self-serve website at:
telus.com/support
Dial *611 from your handset
Call toll-free 1-866-848-3587

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3C3

GST/HST# 100652692 QST# 1002928058

TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 144

For payment options, see page 2.

TELUS Mobility



Your account number

[REDACTED]

Bill date

Nov 13, 2025

Total if received by Dec 08, 2025

\$3,641.03

Payable on receipt

Amount you're paying

\$

LEGISLATIVE ASSEMBLY OF BC
BCNDPBAN
ATTN: FINANCIAL SERVICES
614 GOVERNMENT STREET
VICTORIA BC V8V 2L8

Printing this pdf version
of the bill will not provide
the quality required for
processing at a financial
institution. Please try
paying online or by
telephone using your
credit card.

L'impression de la facture
en format PDF ne sera pas
d'une qualité permettant le
traitement à une institution
financière. Si possible,
payez la facture en ligne
ou par téléphone à l'aide
d'une carte de crédit.

Mobile services - summary (continued)
Usage charges (continued)

Picture Messaging - Pictures	\$0.00
Total used 40 (Pic)	
Picture Messaging - Sound Receive	\$0.00
Total used 1 (Sound)	
Easy Roam INTL	\$96.00
Total used 6 (Day)	
Easy Roam US	\$70.00
Total used 5 (Day)	
Long Distance - US/International Voice	\$0.00
Usage	
Free 32:00 (MIN)	
Total used 32:00 (MIN)	
Video Messaging	\$0.00
Total used 3 (video)	
Text Msg - Received	\$0.00
Total used 1,051 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 42 (Pic)	
Data Usage - Mobile High Speed	\$0.00
Total used 20,420.150 (MB)	
International GPRS Data Roaming	\$0.00
Total used 0.212 (MB)	
Text Msg - Sent	\$0.00
Total used 646 (Msg)	
Long Distance - Domestic Phone	\$0.00
Free 2,561:00 (MIN)	
Total used 2,561:00 (MIN)	
Data Usage	\$0.00
Total used 132,889.713 (MB)	
Total usage charges	\$166.00

Other charges and credits

Late Payment Charge	\$91.43
Total other charges and credits	\$91.43

Taxes

GST	\$158.46
PST-BC	\$221.85
Total taxes	\$380.31
Total due.....	\$3,641.03

Vendor#						
Bill Date	Oct 13/25					
Account						
Invoice						
Name	Org.	Acct.	Stob	SUB	GST	TOTAL
	0100.CO	00123	8295	\$70.62	\$3.30	\$73.92
	0061.CO	00123	8295	\$70.62	\$3.30	\$73.92
	0112.CO	00123	8295	\$70.62	\$3.30	\$73.92
	0116.CO	00123	8295	\$70.62	\$3.30	\$73.92
	0113.CO	00123	8295	\$70.62	\$3.30	\$73.92
	118.CO	00123	8295	\$85.60	\$4.00	\$89.60
	0049.CO	00123	8295	\$70.62	\$3.30	\$73.92
	0113.CO	00123	8295	\$70.62	\$3.30	\$73.92
	0002.CO	00123	8295	\$70.62	\$3.30	\$73.92
	0114.CO	00123	8295	\$138.88	\$6.50	\$145.38
NDP MLAS	4003	00242	6316	\$2,227.26	\$104.09	\$2,331.35
New Devices	0000	00000	2295	\$0.00	\$0.00	\$0.00
Account Level Taxes:	9901	00000	1575	\$0.00	(\$0.72)	(\$0.72)
Global	4003	00242	6316	(\$14.99)	\$0.00	(\$14.99)
Total	9901	00000	1575	\$3,001.71	\$140.27	\$3,141.98
PREPARED BY:						
APPROVED BY:						
JENNIFER WHITESIDE	4003	00242	6316	\$73.83	\$3.45	\$77.28
JOSIE OSBORNE	4003	00242	6316	\$73.83	\$3.45	\$77.28
HARWINDER SANDHU	4003	00242	6316	\$73.83	\$3.45	\$77.28
SHEILA MALCOLMSON	4003	00242	6316	\$73.83	\$3.45	\$77.28
JOAN PHILLIP	4003	00242	6316	\$50.29	\$2.35	\$52.64
RICK GLUMAC	4003	00242	6316	\$73.83	\$3.45	\$77.28
MIKE FARNWORTH	4003	00242	6316	\$50.29	\$2.35	\$52.64
DAVID EBY	4003	00242	6316	\$39.59	\$1.85	\$41.44
GARRY BEGG	4003	00242	6316	\$73.83	\$3.45	\$77.28
KELLY GREENE	4003	00242	6316	\$44.94	\$2.10	\$47.04
LISA BEARE	4003	00242	6316	\$73.83	\$3.45	\$77.28
RAVI KAHLOH	4003	00242	6316	\$88.81	\$4.15	\$92.96
HON. ADRIAN DIX	4003	00242	6316	\$73.83	\$3.45	\$77.28
BRITTNY ANDERSON IPAD	4003	00242	6316	\$5.35	\$0.25	\$5.60
DIANA GIBSON	4003	00242	6316	\$73.83	\$3.45	\$77.28
ROHINI ARORA	4003	00242	6316	\$50.29	\$2.35	\$52.64
SUNITA DHIR	4003	00242	6316	\$50.29	\$2.35	\$52.64
DARLENE ROTCHFORD	4003	00242	6316	\$50.29	\$2.35	\$52.64
TAMARA DAVIDSON	4003	00242	6316	\$50.29	\$2.35	\$52.64
JESSIE SUNNER	4003	00242	9316	\$50.29	\$2.35	\$52.64
NINA KRIEGER	4003	00242	6316	\$50.29	\$2.35	\$52.64

[illegible]



Your TELUS Mobility Bill

October 13, 2025



LEGISLATIVE ASSEMBLY OF BC

Account number: [REDACTED]

Bill number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$4,582.97

New charges

Mobile services \$2,805.34
Taxes \$336.64

Total new charges \$3,141.98

Total due.....\$3,141.98

CO PAID \$85.60

This is a group bill, CO portion of the bill was \$85.60

Can we help?

Visit our self-serve website at:
telus.com/support
Dial *611 from your handset
Call toll-free 1-866-848-3587

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3C3

GST/HST# 100652692 QST# 1002928058

TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 140

For payment options, see page 2.

TELUS Mobility



Your account number

[REDACTED]

Bill date

Oct 13, 2025

Total if received by Nov 10, 2025

\$3,141.98

Payable on receipt

Amount you're paying

\$

LEGISLATIVE ASSEMBLY OF BC
BCNDPBAN
ATTN: FINANCIAL SERVICES
614 GOVERNMENT STREET
VICTORIA BC V8V 2L8

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

Mobile services - summary (continued)
Usage charges (continued)

Picture Messaging - Pictures	\$0.00
Total used 20 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 8,128:00 (MIN)	
Free 8:00 (MIN)	
Total used 8,136:00 (MIN)	
Text Msg - Received	\$0.00
Total used 928 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 31 (Pic)	
Data Usage - Mobile High Speed	\$0.00
Total used 4,836.657 (MB)	
Text Msg - Sent	\$0.00
Total used 557 (Msg)	
Long Distance - Domestic Phone	\$0.00
Free 2,817:00 (MIN)	
Total used 2,817:00 (MIN)	
Long Distance - US/International Voice	\$0.00
Usage	
Free 19:00 (MIN)	
Total used 19:00 (MIN)	
Easy Roam US	\$56.00
Total used 4 (Day)	
CAN to US Text Msg - Sent	\$0.00
Total used 5 (Msg)	
Total usage charges	\$56.00

Taxes

GST	\$140.27
PST-BC	\$196.37
Total taxes	\$336.64
Total due.....	\$3,141.98

Campaign No: [REDACTED]
 Campaign: Westshore feature 2025
 PO Number: [REDACTED]

Invoice No: [REDACTED]
 Invoice Date: 10/6/2025
 Sales Rep(s): [REDACTED]
 Order Contact: [REDACTED]

Bill-To

Dana Lajeunesse MLA
 ATTN:
 501 Belleville St
 Victoria, BC V8V 2H2
 CANADA
 Account No [REDACTED]

Advertiser

Dana Lajeunesse MLA
 Brand: Dana Lajeunesse MLA
 501 Belleville St
 Victoria, BC V8V 2H2
 CANADA
 Account No [REDACTED]

Please Remit Payment To

TC Publication Limited Partnership
 Payable to: Times Colonist
 201-655 Tyee Road, Victoria, BC V9A 6X5
 PH: 250-380-5234, EM: accountsreceivable@timescolonist.com

Payment Due

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	99.66
Gross Amount	99.66
Agency	0.00
Net Amount	99.66
Invoice Tax Amount: GST Collected (Fed Tax)	4.98
Pre-Paid Amount	0.00
Payment Amount Due	\$ 104.64
Payment Due Date	11/5/2025

H.S.T./G.S.T. Registration No: 84505 1507 RT0001

If you would like to respond to this email,
 please email:
accountsreceivable@timescolonist.com
 Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Times Colonist - Extra	Oct 02, 2025		Advertising Listing (Billing Only)			—	0.00	99.66	99.66
— ADJUSTMENT —								Custom Rate Override	99.66
TEARSHEET URL: [REDACTED]									



Invoice No.	Invoice Date	Amount
[REDACTED]	10/6/2025	104.64

Campaign No: [REDACTED]
 Campaign: Westshore feature 2025
 PO Number: [REDACTED]

Invoice No: [REDACTED]
 Invoice Date: 9/30/2025
 Sales Rep(s): [REDACTED]
 Order Contact: [REDACTED]

Bill-To

Dana Lajeunesse MLA
 ATTN:
 501 Belleville St
 Victoria, BC V8V 2H2
 CANADA
 Account No: [REDACTED]

Advertiser

Dana Lajeunesse MLA
 Brand: Dana Lajeunesse MLA
 501 Belleville St
 Victoria, BC V8V 2H2
 CANADA
 Account No: [REDACTED]

Please Remit Payment To

TC Publication Limited Partnership
 Payable to: Times Colonist
 201-655 Tyee Road, Victoria, BC V9A 6X5
 PH: 250-380-5234, EM: accountsreceivable@timescolonist.com

Payment Due

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	133.33
Gross Amount	133.33
Agency	0.00
Net Amount	133.33
Invoice Tax Amount: GST Collected (Fed Tax)	6.67
Pre-Paid Amount	0.00
Payment Amount Due	\$ 140.00
Payment Due Date	10/30/2025

H.S.T./G.S.T. Registration No: 84505 1507 RT0001

If you would like to respond to this email,
 please email:
accountsreceivable@timescolonist.com
 Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Times Colonist	Sep 28, 2025		Advertising Listing (Billing Only)			---	0.00	133.33	133.33
--- ADJUSTMENT ---									Custom Rate Override 133.33
TEARSHEET URL: [REDACTED]									

Invoice No.	Invoice Date	Amount
[REDACTED]	9/30/2025	140.00

TIMES COLONIST

TC Publication Limited Partnership
201-655 Tyee Road, Victoria, BC V9A 6X5
Tel: (250) 380-5234

Campaign No: [REDACTED]
Campaign: MLAs Truth & Reconciliation 2025
PO Number: [REDACTED]

Invoice No: [REDACTED]
Invoice Date: 9/30/2025
Sales Rep(s): [REDACTED]
Order Contact: [REDACTED]

Bill-To

Dana Lajeunesse MLA
ATTN:
501 Belleville St
Victoria, BC V8V 2H2
CANADA
Account No: [REDACTED]

Advertiser

Dana Lajeunesse MLA
Brand: Dana Lajeunesse MLA
501 Belleville St
Victoria, BC V8V 2H2
CANADA
Account No: [REDACTED]

Please Remit Payment To

TC Publication Limited Partnership
Payable to: Times Colonist
201-655 Tyee Road, Victoria, BC V9A 6X5
PH: 250-380-5234, EM: accountsreceivable@timescolonist.com

H.S.T./G.S.T. Registration No: 84505 1507 RT0001

If you would like to respond to this email,
please email:
accountsreceivable@timescolonist.com
Thank you.

Payment Due

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	128.00
Gross Amount	128.00
Agency	0.00
Net Amount	128.00
Invoice Tax Amount: GST Collected (Fed Tax)	6.40
Pre-Paid Amount	0.00
Payment Amount Due	\$ 134.40
Payment Due Date	10/30/2025

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Times Colonist - Extra	Sep 25, 2025		Advertising Listing (Billing Only)			—	0.00	28.00	28.00
— ADJUSTMENT —									Custom Rate Override 28.00
TEARSHEET URL: [REDACTED]									
Times Colonist	Sep 28, 2025		Advertising Listing (Billing Only)			—	0.00	100.00	100.00
— ADJUSTMENT —									Custom Rate Override 100.00
TEARSHEET URL: [REDACTED]									

Invoice No.

Invoice Date

Amount

9/30/2025

134.40

Campaign No: [REDACTED]
 Campaign: Labour Day 2025
 PO Number: [REDACTED]

Invoice No: [REDACTED]
 Invoice Date: 8/31/2025
 Sales Rep(s): [REDACTED]
 Order Contact: [REDACTED]

Bill-To

Dana Lajeunesse MLA
 ATTN:
 501 Belleville St
 Victoria, BC V8V 2H2
 Account No: [REDACTED]

Advertiser

Dana Lajeunesse MLA
 Brand: Dana Lajeunesse MLA
 501 Belleville St
 Victoria, BC V8V 2H2
 Account No: [REDACTED]

Please Remit Payment To

TC Publication Limited Partnership
 Payable to: Times Colonist
 201-655 Tyee Road, Victoria, BC V9A 6X5
 PH: 250-380-5234, EM: accountsreceivable@timescolonist.com

Payment Due

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	128.00
Gross Amount	128.00
Agency	0.00
Net Amount	128.00
Invoice Tax Amount: GST Collected (Fed Tax)	6.40
Pre-Paid Amount	0.00
Payment Amount Due	\$ 134.40
Payment Due Date	9/30/2025

H.S.T./G.S.T. Registration No: 84505 1507 RT0001

If you would like to respond to this email,
 please email:
accountsreceivable@timescolonist.com
 Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Times Colonist	Aug 31, 2025		Advertising Listing (Billing Only)			---	0.00	128.00	128.00
--- ADJUSTMENT ---								Custom Rate Override	128.00
TEARSHEET URL:	[REDACTED]								



Invoice No.	Invoice Date	Amount
[REDACTED]	8/31/2025	134.40

Campaign No: [REDACTED]
 Campaign: Westshore feature 2025
 PO Number: [REDACTED]

Invoice No: [REDACTED]
 Invoice Date: 7/31/2025
 Sales Rep(s): [REDACTED]
 Order Contact: [REDACTED]

Bill-To

Dana Lajeunesse MLA
 ATTN:
 501 Belleville St
 Victoria, BC V8V 2H2
 Account No: [REDACTED]

Advertiser

Dana Lajeunesse MLA
 Brand: Dana Lajeunesse MLA
 501 Belleville St
 Victoria, BC V8V 2H2
 Account No: [REDACTED]

Please Remit Payment To

TC Publication Limited Partnership
 Payable to: Times Colonist
 201-655 Tyee Road, Victoria, BC V9A 6X5
 PH: 250-380-5234, EM: accountsreceivable@timescolonist.com

Payment Due

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	99.66
Gross Amount	99.66
Agency	0.00
Net Amount	99.66
Invoice Tax Amount: GST Collected (Fed Tax)	4.98
Pre-Paid Amount	0.00
Payment Amount Due	\$ 104.64
Payment Due Date	8/30/2025

H.S.T./G.S.T. Registration No: 84505 1507 RT0001

If you would like to respond to this email,
 please email:
accountsreceivable@timescolonist.com
 Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Times Colonist - Extra	Jul 31, 2025		Advertising Listing (Billing Only)			---	0.00	99.66	99.66
--- ADJUSTMENT ---								Custom Rate Override	99.66
TEARSHEET URL:	[REDACTED]								



Invoice No.	Invoice Date	Amount
[REDACTED]	7/31/2025	104.64

Campaign No: [REDACTED]
 Campaign: Westshore feature 2025
 PO Number: [REDACTED]

Invoice No: [REDACTED]
 Invoice Date: 7/28/2025
 Sales Rep(s): [REDACTED]
 Order Contact: [REDACTED]

Bill-To

Dana Lajeunesse MLA
 ATTN:
 501 Belleville St
 Victoria, BC V8V 2H2
 Account No [REDACTED]

Advertiser

Dana Lajeunesse MLA
 Brand: Dana Lajeunesse MLA
 501 Belleville St
 Victoria, BC V8V 2H2
 Account No [REDACTED]

Please Remit Payment To

TC Publication Limited Partnership
 Payable to: Times Colonist
 201-655 Tyee Road, Victoria, BC V9A 6X5
 PH: 250-380-5234, EM: accountsreceivable@timescolonist.com

Payment Due

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	133.33
Gross Amount	133.33
Agency	0.00
Net Amount	133.33
Invoice Tax Amount: GST Collected (Fed Tax)	6.67
Pre-Paid Amount	0.00
Payment Amount Due	\$ 140.00
Payment Due Date	8/27/2025

H.S.T./G.S.T. Registration No: 84505 1507 RT0001

If you would like to respond to this email,
 please email:
accountsreceivable@timescolonist.com
 Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Times Colonist	Jul 27, 2025		Advertising Listing (Billing Only)			---	0.00	133.33	133.33
— ADJUSTMENT —								Custom Rate Override	133.33
TEARSHEET URL:	[REDACTED]								



Invoice No.	Invoice Date	Amount
[REDACTED]	7/28/2025	140.00

Internal Adjustments, Gift Shop Invoices, Shared Expenses



Invoice



Customer No.	Date	Ticket #
██████████	September 09, 2025	██████████

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:

Dana Lajeunesse
NDP
Juan de Fuca-Malahat
BC
Canada

PAY TO:

Parliamentary Education Office
via Docuware

Cust PO #:		Ship date:		Ship-via code:	
Sls rep: ██████████		Location: 01		Terms: Net due in 30 days	
Quantity	Item #	Description	Retail Price	Selling unit	Total
6	1-100078	Name tags	18.00	EACH	108.00

Notes: Ordered by MLA Dana Lajeunesse

Subtotal:	108.00
GST:	5.40
PST:	7.56
Total:	120.96
Tender:	
A/R Charge	120.96
Net tender:	120.96

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



Miracle Media Group Inc
9160 136 A Street, Surrey, BC V3V 7Z8
Tel: 604-690-0400
Web: www.miraclenews.com
E-mail: miraclenews@telus.net

Invoice to

New Democrat BC Government Caucus

501 Belleville Street
Victoria, BC
V8V 1X4

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
3/21/2025				30 Days	4/20/2025
Qty	Description			Rate	Amount
1	Full Page 10 x 15 " in Ht Size Ad for Issue # 645-March 21, 2025 Premier David Eby and your BC NDP MLAs wish you A Happy Eid ul Fitr 2025 GST On Sales			600.00	600.00
				5.00%	30.00
CO Paid \$24.23					
Thank You For Your Business GST #86221 4285 RT0001 Please make cheques out to: Miracle Media Group Inc Balance Due				Subtotal	\$600.00
				GST/HST	\$30.00
				Total	\$630.00



Invoice



Customer No.	Date	Ticket #
[REDACTED]	December 11, 2025	[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:

Dana Lajeunesse
NDP
Juan de Fuca-Malahat
BC
Canada

Cust PO #: [REDACTED]		Ship date:	Ship-via code:			
Sls rep: [REDACTED]		Location: 01	Terms:		Net due in 30 days	
Quantity	Item #	Description	Retail Price	Selling unit	Total	
1	1-100307	Tie Clip Gold	20.92	EACH	20.92	
1	1-100005	Plush Elk	10.17	EACH	10.17	
1	1-100027	White Logo Bags	2.00	EACH	2.00	

to F.S.

Subtotal:	33.09
GST:	1.65
PST:	2.32
Total:	37.06

Tender:	
A/R Charge	37.06
Net tender:	37.06

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



Sooke Lions Club Business Directory 2026



Donation Invoice

Date: September 6, 2025

Name: Dana LaJeunesse MLA

Invoice Amount: \$175

Ad Details : 1/8 page color

E-Transfers can be made to lionsclubsooke@gmail.com – if it is not automatic deposit please use this password – [REDACTED]

Visa or Mastercard can be made by phone 778-535-2326

Cheques mailed to Sooke Lions Club, Box 248, Sooke BC, V9Z0S9

Thank you for your support!



Editor – Sooke Lions Business Directory