# Expense Reports

| | | | |
|---|---|---|---|
| Expense Report | EXP-2394 | Status | Approved |
| Business Purpose | Constituency Office Expense | Payment Status | Paid |
| Memo | CA Reimbursement | Total Amount | 99.08 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8281 Office Supplies - Office Supplies | FSPP-3930 | Oct 1, 2025 | 99.08 | 0.00 | 8281 - Office Supplies |

| | | | |
|---|---|---|---|
| Expense Report | EXP-2584 | Status | Approved |
| Business Purpose | Constituency Office Expense | Payment Status | Paid |
| Memo | CA Reimbursement | Total Amount | 9.99 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8270 Special Events and Protocol - Hosting Events | FSPP-4311 | Oct 1, 2025 | 9.99 | 0.00 | 8270 - Hosting Events |

| | | | |
|---|---|---|---|
| Expense Report | EXP-2696 | Status | Approved |
| Business Purpose | Constituency Office Expense | Payment Status | Paid |
| Memo | CA Reimbursement | Total Amount | 38.07 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8282 Office Supplies - Office Equipment/Furniture | FSPP-4500 | Oct 1, 2025 | 38.07 | 0.00 | 8282 - Office Equipment / Furniture |

| | | | |
|---|---|---|---|
| Expense Report | EXP-2699 | Status | Approved |
| Business Purpose | Constituency Office Expense | Payment Status | Paid |
| Memo | CA Reimbursement | Total Amount | 78.75 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8270 Special Events and Protocol - Hosting Events | FSPP-4498 | Oct 1, 2025 | 78.75 | 0.00 | 8270 - Hosting Events |

[redacted]

# Expense Reports

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-3116 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA Reimbursement | **Total Amount** | 135.15 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8270 Special Events and Protocol - Hosting Events | FSPP-4499 | Oct 1, 2025 | 135.15 | 0.00 | 8270 - Hosting Events |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-3335 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA Reimbursement | **Total Amount** | 67.17 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8272 Special Events and Protocol - Protocol | FSPP-5482 | Oct 14, 2025 | 67.17 | 0.00 | 8272 - Protocol |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-3499 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA Reimbursement | **Total Amount** | 144 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8276 Communications and Advertising - Subscriptions/ Memberships | FSPP-6108 | Nov 1, 2025 | 144.00 | 0.00 | 8276 - Subscriptions / Memberships |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-3513 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA Reimbursement | **Total Amount** | 17.91 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8282 Office Supplies - Office Equipment/Furniture | FSPP-6235 | Oct 28, 2025 | 17.91 | 0.00 | 8282 - Office Equipment / Furniture |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-4205 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA Reimbursement | **Total Amount** | 23.18 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8285 Travel - In-Constituency Staff Travel | FSPP-7151 | Nov 1, 2025 | 23.18 | 0.00 | 8285 - In-Constituency Staff Travel |

# Expense Reports

| Expense Report | EXP-4255 | Status | Approved |
|---|---|---|---|
| Business Purpose | Constituency Office Expense | Payment Status | Paid |
| Memo | CA Reimbursement | Total Amount | 188.7 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8272 Special Events and Protocol - Protocol | FSPP-7452 | Nov 10, 2025 | 188.70 | 0.00 | 8272 - Protocol |

[redacted]

| Expense Report | EXP-4873 | Status | Approved |
|---|---|---|---|
| Business Purpose | Constituency Office Expense | Payment Status | Paid |
| Memo | CA Reimbursement | Total Amount | 284.96 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8270 Special Events and Protocol - Hosting Events | FSPP-7761 | Nov 18, 2025 | 284.96 | 0.00 | 8270 - Hosting Events |

| Expense Report | EXP-4937 | Status | Approved |
|---|---|---|---|
| Business Purpose | Constituency Office Expense | Payment Status | Paid |
| Memo | CA Reimbursement | Total Amount | 6.71 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8272 Special Events and Protocol - Protocol | FSPP-8317 | Nov 25, 2025 | 6.71 | 0.00 | 8272 - Protocol |

| Expense Report | EXP-5027 | Status | Approved |
|---|---|---|---|
| Business Purpose | Constituency Office Expense | Payment Status | Paid |
| Memo | CA Reimbursement | Total Amount | 1200 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8270 Special Events and Protocol - Hosting Events | FSPP-8403 | Nov 25, 2025 | 1200.00 | 0.00 | 8270 - Hosting Events |

# Expense Reports

| Expense Report | EXP-5325 | Status | Approved |
|---|---|---|---|
| Business Purpose | Constituency Office Expense | Payment Status | Paid |
| Memo | CA Reimbursement | Total Amount | 49.62 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8273 Special Events and Protocol - Meals/Hospitality for Public | FSPP-8936 | Dec 3, 2025 | 24.99 | 0.00 | 8273 - Meals / Hospitality for Public |
| 8281 Office Supplies - Office Supplies | FSPP-8936 | Dec 3, 2025 | 24.63 | 0.00 | 8281 - Office Supplies |

| Expense Report | EXP-5737 | Status | Approved |
|---|---|---|---|
| Business Purpose | Constituency Office Expense | Payment Status | Paid |
| Memo | CA Reimbursement | Total Amount | 350.56 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8272 Special Events and Protocol - Protocol | FSPP-9328 | Dec 4, 2025 | 350.56 | 0.00 | 8272 - Protocol |

| Expense Report | EXP-5749 | Status | Approved |
|---|---|---|---|
| Business Purpose | Constituency Office Expense | Payment Status | Paid |
| Memo | CA ER 8270 costco cookies | Total Amount | 36.98 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8270 Special Events and Protocol - Hosting Events | fspp-9709 | Dec 10, 2025 | 36.98 | 0.00 | 8270 - Hosting Events |

| Expense Report | EXP-5747 | Status | Approved |
|---|---|---|---|
| Business Purpose | Constituency Office Expense | Payment Status | Paid |
| Memo | CA ER 8270 walmart juice | Total Amount | 15.36 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8270 Special Events and Protocol - Hosting Events | fspp-9707 | Dec 9, 2025 | 15.36 | 0.00 | 8270 - Hosting Events |

| Expense Report | EXP-5750 | Status | Approved |
|---|---|---|---|
| Business Purpose | Constituency Office Expense | Payment Status | Paid |
| Memo | CA ER 8270 thriftys candy canes | Total Amount | 15.73 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8270 Special Events and Protocol - Hosting Events | fspp-9355 | Dec 8, 2025 | 15.73 | 0.00 | 8270 - Hosting Events |

# Expense Reports

| | | | | |
|---|---|---|---|---|
| **Expense Report** | EXP-5767 | | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | | **Payment Status** | Paid |
| **Memo** | CA ER 8270 tim hortons | | **Total Amount** | 166.47 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8270 Special Events and Protocol - Hosting Events | fspp-10491 | Dec 13, 2025 | 166.47 | 0.00 | 8270 - Hosting Events |

Canadian Tire #368
1519 Admirals Rd.
Victoria, BC V9A2P8
381-3111
GST# 678975622RT0001

REG #:7 09/23/2025 [redacted] TRANS # [redacted]
OPERATOR #: [redacted] Float: 001

*TRANS'N RESUMED*
REF #: 2
SUSPENDED BY: [redacted] ON REG #: [redacted]
TRANSACTION # [redacted] AT: 09/23 [redacted]

| | | | |
|---|---|---|---|
| 063-5107-8 | MN PRESTON PH, | $ | 31.99 |
| 152-2521-6 | NMIQ PB 4-OUT/2 | $ | 49.99 |
| 052-8533-0 | 3/4"X60' ELE TP | $ | 6.49 |
| | SUBTOTAL | $ | 88.47 |
| | GST 5% | $ | 4.42 |
| | PST 7% | $ | 6.19 |
| | TOTAL | $ | 99.08 |

DEBIT CARD #:*********** [redacted]
CHIP CARD
Approval #: [redacted]

| | | |
|---|---|---|
| DEBIT TEND | $ | 99.08 |
| CHANGE | $ | 0.00 |

Register for a Triangle Rewards account.
Collect CT Money to redeem at CT stores.
Visit us online at Triangle.com or
download the Triangle Rewards
mobile app.

DEBIT CARD TRANSACTION RECORD

CANADIAN TIRE #368
1519 ADMIRALS RD
VICTORIA, B.C. V9A 2P8
381-3111

OPERATOR: [redacted] REG # [redacted] TRANS # [redacted]

TYPE: PURCHASE
ACCT: INTERAC FLASH DEFAULT

$ 99.08

CARD NUMBER: *********** [redacted]
CHIP CARD
2025/09/23 [redacted]
REFERENCE: [redacted]

AUTHORIZATION: [redacted]
A0000002771010
INTERAC
8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

[redacted]

Receipt for Office Supplies:

- Cord
- Tape
- Toilet Paper Holder

[redacted]

# COSTCO WHOLESALE

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

CX Member [redacted]

| | |
|---|---|
| 390698 LOAF CAKE | 9.99 |
| SUBTOTAL | 9.99 |
| TAX | 0.00 |
| **** TOTAL | 9.99 |

---------------------------------------

XXXXXXXXXXX[redacted]
ACCT: INTERAC CHEQUING
REFERENCE #: [redacted]
AUTH #: [redacted] 2025/09/28 [redacted]
Invoice Number: 010545
Purchase - Interac
A0000002771010
0080008000 E800

00 APPROVED - THANK YOU 001
AMOUNT: 9.99

---------------------------------------

IMPORTANT - retain this copy
for your records
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| | |
|---|---|
| Interac | 9.99 |
| CHANGE | 0.00 |

TOTAL NUMBER OF ITEMS SOLD = 1
2025/09/28 [redacted]

OP#: [redacted] Name: [redacted]

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
[redacted]

**Items Sold: 1**
**CX 2025/09/28** [redacted]

Receipt for Cake

[redacted]

CANADIAN TIRE #365
1610 Hillside Avenue, Victoria, BC
250-361-3152
Thank you for supporting a locally-owned
and operated family business.
[redacted]- General Manager - ext.400
REG #:2 09/24/2025 [redacted]TRANS #:[redacted]
OPERATOR #: [redacted]loat: 001

| | | | |
|---|---|---|---|
| 052-2425-4 | NM,16' WNTR FLX | $ | 33.99 |
| | SUBTOTAL | $ | 33.99 |
| | GST 5% | $ | 1.70 |
| | PST 7% | $ | 2.38 |
| | T O T A L | $ | 38.07 |

DEBIT CARD #:***********[redacted]
CHIP CARD
Approval #: 00 808349 001

| | | |
|---|---|---|
| DEBIT TEND | $ | 38.07 |
| CHANGE | $ | 0.00 |

Register for a Triangle Rewards account.
Collect CT Money to redeem at CT stores.
Visit us online at Triangle.com or
download the Triangle Rewards
mobile app.

DEBIT CARD TRANSACTION RECORD

CANADIAN TIRE,STORE #365
1610 Hillside Ave
VICTORIA, B.C.
V8T 2C5

OPERATOR: [redacted] REG #[redacted] TRANS #:[redacted]

TYPE: PURCHASE
ACCT: INTERAC FLASH DEFAULT

$ 38.07

CARD NUMBER: ************[redacted]
CHIP CARD [redacted]
2025/09/24 [redacted]
REFERENCE: [redacted]

AUTHORIZATION: [redacted]
A0000002771010
INTERAC
8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

Visit canadiantire.ca or download the

RECEIPT

FOR

OFFICE

SUPPLIES:

· EXTENSION

CORD

**Reid, Heidi**

**From:** [redacted]
**Sent:** September 29, 2025 [redacted]
**To:** [redacted]
**Subject:** Fw: Receipt from A KINDER CUP [redacted]

---

**From:** A KINDER CUP <messenger@messaging.squareup.com>
**Sent:** Monday, September 29, 2025 [redacted]
**To:** [redacted]
**Subject:** Receipt from A KINDER CUP [redacted]

[redacted]

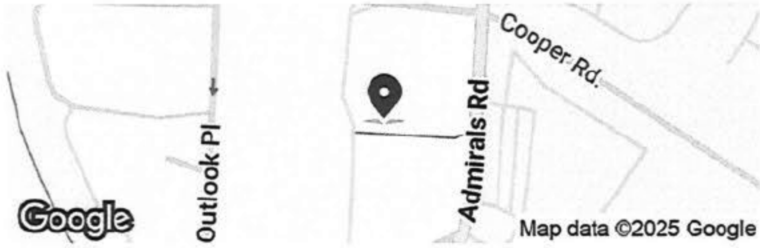
Receipt for Coffee & Tea

**A KINDER CUP**

Let A KINDER CUP know how your experience was

$78.75

| | |
|---|---|
| Custom Amount | $75.00 |
| Purchase Subtotal | $75.00 |
| GST (5%) | $3.75 |
| **Total** | **$78.75** |




A KINDER CUP
101 - 1503 ADMIRALS ROAD
VICTORIA, BC V9A2P8
(250) 384-1417

Intera[redacted]ontactless) 2025-09-29-[redacted]

Auth code: [redacted]

AID: A0000002771010010000001 Ref No.: [redacted]

Terminal ID: [redacted]

Purchase

A Kinder Cup
101-1503 Admirals Road
Victoria, British Columbia
Have a Great Day!

**ORDER# 54**

Sep 29, 2025 [redacted]
Server [redacted]
Transaction # [redacted] Station # 1

| Qty | Description | Price |
|---|---|---|
| 1 | TRAVEL BOX - COFFEE 96oz | $25.00 |
| 1 | TRAVEL BOX - COFFEE 96oz | $25.00 |
| 1 | OPEN DRINK | $10.00 |
| 1 | OPEN DRINK | $15.00 |
| | Total | $75.00 |
| | GST | $3.75 |
| | Sale Total | $78.75 |

Please Pay This Amount
**Total Due $78.75**

Thank you!

Come Again!

COSTCO WHOLESALE

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

LI Member [redacted]

| | | |
|---|---|---|
| 1751357 RT12A2CSE | 399.99 | GP |
| ECO FEE MAR | 16.00 | GP |
| SUBTOTAL | 415.99 | |
| TAX | 49.92 | |
| **** TOTAL | 465.91 | |

-------------------------------------

XXXXXXXXXXXX3748
ACCT: MASTERCARD
REFERENCE #: [redacted]
AUTH #: [redacted] 2025/10/07 1[redacted]
Invoice Number: [redacted]
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: 465.91

-------------------------------------

IMPORTANT - retain this copy
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| | |
|---|---|
| MasterCard | 465.91 |
| CHANGE | 0.00 |
| H (P)PST 7% | 29.12 |
| G (G)GST 5% | 20.80 |
| TOTAL NUMBER OF ITEMS SOLD = | 1 |

2025/10/07 [redacted]

**************************************

## Electronics Return Policy Information

Return Exceptions Policy Information

THE RETURN POLICY FOR TELEVISIONS,
TUNER-FREE DISPLAYS, PROJECTORS,

[redacted]

Receipt for Office Fridge

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS ADMIRALS WALK
Phone: 250-380-6505
GST# 895588788RT0001

Served by: [redacted]

Member card number: **** [redacted]

GROCERY

| | |
|---|---|
| Sparkling Water Mang | $5.99 GC |
| INSTANT SAVINGS | $1.00 GC |
| YOU SAVED $2.00 | |
| +EHC | $0.24 GR |
| +Deposit | $1.20 R |
| Sparkling Water | $5.99 R |
| INSTANT SAVINGS | $1.00 GC |
| YOU SAVED $2.00 | |
| +EHC | $0.24 GR |
| +Deposit | $1.20 R |

DELI

| | |
|---|---|
| Veggie Platter | $47.99 GC |
| Natures Bounty | $47.99 GC |

BAKERY

| | |
|---|---|
| Cookie Lovers Bliss | $19.99 GC |

| | | |
|---|---|---|
| | SUBTOTAL | $128.83 |
| | 5% GST | $6.32 |
| TOTAL | | $135.15 |
| Visa | TENDER | $135.15 |
| Cash | CHANGE | $0.00 |
| | NUMBER OF ITEMS | 5 |

*************YOUR SAVINGS**************

| | |
|---|---|
| Discounts & Specials | $6.00 |
| Your Total Savings | $6.00 |

**********************************

SCENE+ POINTS
Member number: ***** [redacted]

Your SCENE+ POINTS Balance [redacted]
Scene+ Balance

Earn Scene+ points for every $1 spent when using the Scotiabank Scene+ Visa Card. Learn more at scotiabank.com/2xthepoints

MERCHANT 23766983 RF
TERMINAL ID S02373698802
** Purchase ** $ 135.15
CARD VI [redacted] RCPT [redacted]
NO. ******** [redacted] RESP 001
DATE 09/29/2025 TIME [redacted]
AUTH [redacted]
REF# [redacted]
APPL VISA CREDIT
AID A0000000031010

00 APPROVED - THANK YOU

[redacted]

Receipt for Food & Drinks

# Invoice / Facture

[redacted]

## Paid / Payé

**Sold by / Vendu par:** The Royal Canadian Legion
**GST/HST # / # de TPS/TVH:** 107933129RT0001

| | |
|---|---|
| **Invoice date / Date de facturation:** | 14 October 2025 |
| **Invoice # / # de facture:** | [redacted] |
| **Total payable / Total à payer:** | $67.17 |

| | |
|---|---|
| **GST/HST remitted by / TPS/TVH versées par:** | The Royal Canadian Legion |
| **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

[redacted]

### Delivery address / Adresse de livraison

[redacted]

### Sold by / Vendu par

The Royal Canadian Legion
86 Aird Place
Ottawa, Ontario, K2L 0A1
CA

### Order information / Information sur la commande

| | |
|---|---|
| **Order date / Date de commande:** | 14 October 2025 |
| **Order # / Commande #:** | [redacted] |
| **Shipment date / Date d'expédition:** | 14 October 2025 |
| **Shipment # / # d'expédition:** | [redacted] |

### 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/TVD/TVQ] | **Item subtotal / Sous-total de l'article** |
|---|---|---|---|---|---|---|
| The Royal Canadian Legion Poppy Centre - Package of 10 / The Royal Canadian Legion Poppy Centre<br>ASIN: B0FFD3Q473 | 3 | $19.99 | $0.00 | $1.00 | $1.40 | $67.17 |
| Shipping charges / Frais d'expédition | | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

**Invoice subtotal / Total partiel de la facture** **$67.17**

# Invoice / Facture

Invoice # / # de facture [redacted]

| | 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 | $59.97 | $3.00 | $4.20 | $7.20 |

# Invoice

**Invoice number** [redacted]
**Date of issue** October 9, 2025
**Date due** October 9, 2025

**VEED LIMITED**
17-18 Clere Street
London
EC2A 4LJ
United Kingdom
hello@veed.io

GB VAT GB354412222

**Bill to**
Team Rotchford
[redacted]

## CA$144.00 due October 9, 2025

Pay online

| Description | Qty | Unit price | Amount |
|---|---|---|---|
| Lite<br>Oct 9, 2025 Oct 9, 2026 | 1 | CA$144.00 | CA$144.00 |

| | |
|---|---|
| Subtotal | CA$144.00 |
| Total | CA$144.00 |
| **Amount due** | **CA$144.00** |

## American Express® Aeroplan®* Card

[redacted]

Account Ending [redacted]

### Details

| Date | Transaction Details | Amount |
|---|---|---|
| 09 OCT 25 | VEED LIMITED LONDON<br>**STRIPE**<br>WS1 8HB<br>UNITED KINGDOM OF GB AND NI<br>DATE PROCESSED:<br>09 OCT 25 | **$144.00** |

Canadian Tire #368
1519 Admirals Rd.
Victoria, BC V9A2P8
381-3111
GST# 878975622RT0001

REG #[redacted] 10/28/2025 [redacted] TRANS #[redacted]
OPERATOR #: [redacted] Float: [redacted]

142-3398-8 MS MINI SLVRWRE $ 15.99
VISA PURCHASE
ACCT: $ 17.91
VISA - #:**********[redacted]
CHIP CARD
2025/10/28 [redacted]
REFERENCE: 0010010011 H
A0000000031010
Visa Credit
75 TRANSACTION NOT APPROVED 052
IMPORTANT
Retain this copy for your records
VISA PURCHASE
ACCT: $ 17.91
VISA - #:***********[redacted]
CHIP CARD
2025/10/28 [redacted]
REFERENCE [redacted]
A0000000031010
Visa Credit
75 TRANSACTION NOT APPROVED 052
IMPORTANT
Retain this copy for your records

| | | |
|---|---|---|
| SUBTOTAL | $ | 15.99 |
| GST 5% | $ | 0.80 |
| PST 7% | $ | 1.12 |
| T O T A L | $ | 17.91 |

DEBIT CARD #:***********[redacted]
CHIP CARD
Approval #: 00 305990 001

| | | |
|---|---|---|
| DEBIT TEND | $ | 17.91 |
| CHANGE | $ | 0.00 |

Triangle Rewards Account # *****[redacted]

| | | |
|---|---|---|
| CT Money Collected Today: | $ | [redacted] |
| CT Money: | $ | |
| Bonus CT Money: | $ | |
| CT Money Balance: | $ | |

Collect 4%* in CT Money at Canadian Tire and get back 5¢ per litre in CT Money on regular gas at participating Gas+ locations with a Triangle Mastercard. *Calculated pre-tax. Terms & conditions apply. Visit Triangle.com for details.

DEBIT CARD TRANSACTION RECORD

CANADIAN TIRE #368
1519 ADMIRALS RD
VICTORIA, B.C. V9A 2P8
381-3111

OPERATOR: [redacted] REG #[redacted] TRANS #[redacted]

TYPE: PURCHASE
ACCT: INTERAC FLASH DEFAULT

$ 17.91

[redacted]

Receipt for Cutlery Tray

LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

## Constituency Assistant Mileage Reimbursement Form

| | | | |
|---|---|---|---|
| MLA | Rotchford, Darlene MLA | Rate Per Kilometer | $0.63 |
| Expense Account | 8285 - In-Constituency Staff Travel | For Period | From 10/14/25 to 10/30/25 |
| Payee Name | [redacted] Last Name, First Name | Total Kilometers | 36.80 |
| Payee Address | [redacted] | Total Reimbursement | $23.18 |
| Invoice Number | MI-103025-CI | | |

| Date (YYYY/MM/DD) | Starting Location | Destination | Description/Notes | Km | Reimbursement |
|---|---|---|---|---|---|
| October 14, 2025 | 1157 Heald Ave | 3215 Metchosin Rd | Meeting Point to Firefighter Event | 12 | $ 7.56 |
| October 14, 2025 | 3215 Metchosin Rd | 1157 Heald Ave | MLA Drop-Off | 12 | $ 7.56 |
| October 14, 2025 | 1157 Heald Ave | 1497 Admirals Rd (CO) | Back to CO | 3 | $ 1.58 |
| October 30, 2025 | 1497 Admirals Rd (CO) | 612 Govt St. | CO - Leg | 5 | $ 3.34 |
| October 30, 2025 | 612 Govt St. | 1497 Admirals Rd (CO) | Leg - CO | 5 | $ 3.15 |
| | | | | | $ - |
| | | | | | $ - |
| | | | | | $ - |
| | | | | | $ - |
| | | | | | $ - |
| | | | | | $ - |
| | | | | | $ - |
| | | | | | $ - |
| | | | | | $ - |
| | | | | | $ - |
| | | | | 37 | $23.18 |

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

# Order Summary

Order placed November 10, 2025 Order number [redacted]

**Ship to**

[redacted]

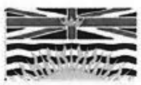
**Payment method**

MasterCard •••• [redacted]

**Order Summary**

| | |
|---|---|
| Item(s) Subtotal: | $168.50 |
| Shipping & Handling: | $0.00 |
| Total before tax: | $168.50 |
| Estimated PST/RST/QST: | $11.80 |
| Estimated GST/HST: | $8.40 |
| **Grand Total:** | **$188.70** |

## Arriving today



10

Large Canada British Columbia Flag 3X5 FT , 90X150CM Canadian BC Province Flag, Vivid Color, All Weather, Double Stitched Big Size Canadian BC Province Flags Polyester with Sturdy Brass Grommets (British Columbia, 3x5)

Sold by: cuttencreat

$16.85

Back to top

# Invoice / Facture

**Paid / Payé**

**Sold by / Vendu par:** shanghaixiuheyinjiajuyongpinyouxiangongsi

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

| | |
|---|---|
| **Invoice date / Date de facturation:** | 10 November 2025 |
| **Invoice # / # de facture:** | [redacted] |
| **Total payable / Total à payer:** | $188.70 |

[redacted]

| | |
|---|---|
| **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**

[redacted]

**Delivery address / Adresse de livraison**

[redacted]

**Sold by / Vendu par**

shanghaixiuheyinjiajuyongpinyouxiangongsi

双城路803弄宝 城8号楼
1703室
上海, 宝山, 上海, 200000
CN

## Order information / Information sur la commande

| | |
|---|---|
| **Order date / Date de commande:** | 10 November 2025 |
| **Order # / Commande #:** | [redacted] |
| **Shipment date / Date d'expédition:** | 10 November 2025 |
| **Shipment # / # d'expédition:** | [redacted] |

## 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/TVD/TVQ] | Item subtotal / Sous-total de l'article |
|---|---|---|---|---|---|---|
| Large Canada British Columbia Flag 3X5 FT , 90X150CM Canadian BC Province Flag, Vivid Color, All Weather, Double Stitched Big Size Canadian BC Province Flags Polyester with Sturdy Brass Grommets (British Columbia, 3x5) / Grand drapeau canadien de la Colombie-Britannique 90 x 150 cm, couleurs vives, toutes saisons, double couture, grande taille, polyester | 10 | $16.85 | $0.00 | $0.84 | $1.18 | $188.70 |

# 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 |
|---|---|---|---|---|---|---|
| avec œillets en laiton robustes (Colombie-Britannique, 90 x 150<br>ASIN: B0FKFQHRMK | | | | | | |
| Shipping charges / Frais d'expédition | | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

**Invoice subtotal / Total partiel de la facture** **$188.70**

| | 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 | $168.50 | $8.40 | $11.80 | $20.20 |

STAPLES CANADA
Victoria
Building #3 780 Tolmie Avenue
Victoria, BC V8X 3W4
250-383-8178

SALE [redacted] 11/14/25 [redacted]

[redacted]

| | | |
|---|---|---|
| 1 | Hyken mesh task ch | |
| | 718103383905 | 349.99S |
| SubTotal | | 349.99 |
| | GST 5.00% | 17.50 |
| | PST 7.00% | 24.50 |
| Total | | 391.99 |

TRANSACTION RECORD

**********[redacted] $391.99
Visa C [redacted]
Authorization Number
[redacted] 24903 [redacted]
11/14/25
01/027 APPROVED - THANK YOU
Visa Credit A0000000031010
0080008000 E800

*** CARDHOLDER COPY ***

******************************************
Any opened headphones, earphones, and
earbuds cannot be returned at any time.
******************************************
Join a live Spotlight virtual
event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR
******************************************
Learn more about Staples Studio Coworking
studio.staples.ca
******************************************

Thank you for shopping at STAPLES!

IMPORTANT
Retain This Copy for Your Records

GST No. 126152586

[redacted]

Nov 17, 2025

**Rotchford.MLA, Darlene**

| | |
|---|---|
| **From:** | Instant Risk Coverage Inc <receipts@instantriskcoverage.com> |
| **Sent:** | November 18, 2025 [redacted] |
| **To:** | Rotchford.MLA, Darlene |
| **Subject:** | Your Instant Risk Coverage Inc receipt [#[redacted] |

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

# Receipt from Instant Risk Coverage Inc

Receipt #[redacted]

| AMOUNT PAID | DATE PAID | PAYMENT METHOD |
|---|---|---|
| CA$284.96 | Nov 18, 2025,[redacted] | [redacted] |

**SUMMARY**

[westshoreparks] Purchase by Darlene Rotchford, MLA

| | |
|---|---|
| Liability Insurance Coverage × 1 | CA$284.96 |
| **Amount paid** | **CA$284.96** |

If you have any questions, visit our support site at **https://www.instantriskcoverage.com/support/**, contact us at **support@instantriskcoverage.com**, or call us at **+1 800-517-1390**.

[redacted]

# THRIFTY FOODS™

WELCOME TO THRIFTY FOODS ADMIRALS WALK
Phone: 250-380-6505
GST# 895588788RT0001

Served by: [redacted]

**FLORAL**

| | |
|---|---|
| Greeting Cards | $5.99 BC |
| SUBTOTAL | $5.99 |
| 5% GST | $0.30 |
| 7% PST | $0.42 |
| **TOTAL** | **$6.71** |
| Debit TENDER | $6.71 |
| Cash CHANGE | $0.00 |

NUMBER OF ITEMS 1

MERCHANT [redacted] RF
TERM [redacted] RCPT [redacted]

** Purchase ** $ 6.71
DEBIT #************[redacted]
ACCOUNT RESP 001
DATE 11/25/2025 TIME [redacted]
AUTH [redacted]
REF# [redacted]
APPL.Interac
AID A00000027710100100000001

00 APPROVED - THANK YOU

Retain this copy for your record

---

Term Tran Store Oper 11/25/25
[redacted] [redacted]

Thank you for shopping at Thrifty Foods
Come Again Soon

Customer Care Phone: 1-800-667-8280

Reimbursement for MLA Birthday Card

# West Shore Parks & Recreation

1767 Island Hwy
Victoria BC V9B 1J1
Canada

## Invoice

GST # 86586 1017

**To:**

Darlene Rotchford, MLA
#104-1497 Admirals Road
Victoria BC V9A2P8
Canada

**Invoice:** [redacted]
**Date:** 2025-11-25
**Customer #:** [redacted]
**Reference:** Winter Wonderland 2025 - Darlene Rotchford MLA - [redacted]

| Description | | Qty | Price | Discount | Tax | Total (Excl. Tax) |
|---|---|---|---|---|---|---|
| **Winter Wonderland Private Skate**<br>Juan de Fuca Recreation Centre : Arena<br>2025-12-13 9:00 AM to 10:00 AM | Special Event | 1.00 | 600.00 | | 28.57 | 571.43 |
| **Winter Wonderland Private Skate**<br>Juan de Fuca Recreation Centre : Arena<br>2025-12-13 10:30 AM to 11:30 AM | Special Event | 1.00 | 600.00 | | 28.57 | 571.43 |

| | | |
|---|---|---|
| | **Subtotal** | **$1,142.86** |
| **Tax:** | **GST @ 5%** | **$57.14** |
| | **Total Invoice** | **$1,200.00** |

| | | | |
|---|---|---|---|
| | | **Payment Received** | **$1,200.00** |
| 2025-11-25 | Debit Card | $1,200.00 | |
| | | **Balance Owing** | **$0.00** |

**For details on all cancellations, refunds and withdrawals, please consult the policies section of our website.**

**WSPR encourages respectful behaviour by all those entering its facilities and the observation of its Patron Code of Conduct. Please familiarize yourself with the WSPR Code of Conduct which is posted at each facility entrance and is located in the policies section of our website.**

COSTCO WHOLESALE

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

IQ Member [redacted]
***********BOTTOM of Basket***********
1654338 **SPGTOWEL** 27.99 GP
2002493 TPD/1654338 6.00-GP
***********BOB Count 1 **************
227592 CHOC CAKE 24.99
SUBTOTAL 46.98
TAX 2.64
**** TOTAL 49.62
-------------------------------------
XXXXXXXXXXX[redacted]
ACCT: MASTERCARD
REFERENCE #: [redacted]
AUTH #: [redacted] 2025/12/03 [redacted]
Invoice Number: [redacted]
Purchase - [redacted]
A0000000041010
0000008001 E800

01 APPROVED - THANK YOU 027
AMOUNT: 49.62
-------------------------------------

IMPORTANT - retain this copy
for your records
CUSTOMER COPY
MasterCard 49.62
CHANGE 0.00

H (P)PST 7% 1.54
G (G)GST 5% 1.10
TOTAL NUMBER OF ITEMS SOLD = 2
TOTAL DISCOUNT(S) $ 6.00
2025/12/03 [redacted] 256 3 16 83

*SEASONS GREETINGS & HAPPY HOLIDAYS*

[redacted]

OP#: [redacted] Name: [redacted]

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:256 Trm:3 Trn:16 OP:83

Total [redacted] Item Count - 1
**Items Sold: 2**
**IQ 2025/12/03** [redacted]

[redacted]

Receipt

for

Cake

&

Ppr Towel

HIGH SPEED COPIES
COLOUR LASER COPIES
LARGE DOCUMENT IMAGING
COPY • PRINT • SCAN

CAN DO SINCE 1988 **WESTSIDE INSTAPRINT**

2811 Jacklin Rd., (near Goldstream)
Langford, BC V9B 3X8
**Tel.: 250-478-5533**
www.westsideinstaprint.ca

TYPESETTING
RUBBER STAMPS
FAX SERVICE
STATIONERY

SOLD TO: DARLENE ROTCHFORD MLA

ADDRESS:

DATE: 12/1/25
CASH SALE
GST R 123024259 PST 1014-7639

PHONE #:

| DESCRIPTION | TOTAL COPIES | UNIT | AMOUNT |
|---|---|---|---|
| RDS / ENV. | | | 313 00 |

PAID DEC 4/25

| | |
|---|---|
| SUB TOTAL | 313 00 |
| GST | 15 65 |
| PST | 21 91 |
| TOTAL | 350 56 |
| Less Deposit | – |
| **TOTAL** | 350 56 |

/ p.m. Comments
/ p.m. Comments
/ p.m. Comments
/ p.m. Comments

*hank You For Your Patronage*

2811 JACKLIN ROAD
PHONE 250-478-5533
westsideinstaprint.ca

| | |
|---|---|
| COLOUR | 78.00 |
| COLOUR | 58.00 |
| STATIONERY | 46.00 |
| CUTTING | 4.50 |
| COLLATING MISC | 10.00 |
| STATIONERY | 36.00 |
| COLOUR | 58.00 |
| TYPESETTING | 22.50 |
| ITEM CT | 8 |
| GST | 15.65 |
| PST | 21.91 |
| TAX | 37.56 |
| **CASH** | **350.56** |

04-12-2025 [redacted]
0001 [redacted]
YOUR RECEIPT

COSTCO WHOLESALE

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

**SELF-CHECKOUT**

GJ Member [redacted]

| | | |
|---|---|---|
| 380706 | FMS AMOS CC | 19.99 |
| 1130462 | DADS OATMEAL | 16.99 |
| | SUBTOTAL | 36.98 |
| | TAX | 0.00 |
| **** | TOTAL | 36.98 |

---

XXXXXXXXXXXX[redacted]
ACCT: INTERAC FLASH DEFAULT
REFERENCE #: [redacted]
AUTH #: [redacted] 2025/12/10 [redacted]
Invoice Number: [redacted]
Purchase - Interac
A0000002771010
0080008000 A800

00 APPROVED - THANK YOU 001
AMOUNT: 36.98

---

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

| | |
|---|---|
| Interac | 36.98 |
| CHANGE | 0.00 |

TOTAL NUMBER OF ITEMS SOLD = 2
2025/12/10 [redacted]

*SEASONS GREETINGS & HAPPY HOLIDAYS*

[redacted]

OP#: [redacted] Name: [redacted]

Thank You!
Please Come Again

G - GST P-PST
GST #121476329RT
[redacted]

**Items Sold: 2**
**GJ 2025/12/10** [redacted]

[redacted]

Receipt
for
Cookies

Walmart

How did we do today?

Complete our short customer survey at

SURVEY.WALMART.CA

[redacted]

WIN!

1 of 3 $1000 gift cards

Rules and regulations apply.
See contest rules for details.

STORE 3109
3460 SAANICH RD
VICTORIA, BC
V8Z 0B9
250-475-3356

[redacted]

| | | | |
|---|---|---|---|
| OASIS 8X200 | 067311018320 | $3.94 | D |
| OASIS 8X200 | 067311018320 | $3.94 | D |
| ALLENS A.JU | 056412708010 | $3.74 | D |
| ALLENS A.JU | 056412708010 | $3.74 | D |

| | |
|---|---|
| SUBTOTAL | $15.36 |
| TOTAL | $15.36 |
| DEBIT TEND | $15.36 |
| CHANGE DUE | $0.00 |

TRANSACTION RECORD PURCHASE
$15.36
ACCOUNT # **** **** ****[redacted]
RRN #[redacted]
AUTH #[redacted]
TERMINAL ID[redacted]
00 APPROVED-THANK YOU

Interac
AID A0000002771010
TC [redacted]
*No Signature Required

12/09/25 [redacted]

GST/HST 137466199 RT 0001"
QST 1016551356 TQ 0001"

# ITEMS SOLD 4

[redacted]

12/09/25 [redacted]

[redacted]

Receipt for Juice

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS ADMIRALS WALK
Phone: 250-380-6505
GST# 895588788RT0001

Served by: [redacted]

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

GROCERY

| | |
|---|---|
| Cndy Cns Mini Pepmin | $7.49 GC |
| YOU SAVED $0.50 | |
| Cndy Cns Mini Pepmin | $7.49 GC |
| YOU SAVED $0.50 | |

| | | |
|---|---|---|
| | SUBTOTAL | $14.98 |
| | 5% GST | $0.75 |
| TOTAL | | $15.73 |
| Debit | TENDER | $15.73 |
| Cash | CHANGE | $0.00 |

NUMBER OF ITEMS 2

**************YOUR SAVINGS**************

| | |
|---|---|
| Discounts & Specials | $1.00 |
| Your Total Savings | $1.00 |
| Percentage Savings | 6% |

****************************************

SCENE+ POINTS
Member number: ******[redacted]

Your SCENE+ POINTS Balance
Scene+ Balance 125

Earn 2 Scene+ points for every $1 spent when using the Scotiabank Scene+ Visa Card. Learn more at scotiabank.com/2xthepoints

MERCHANT [redacted] RF
TERM [redacted] RCPT [redacted]

** Purchase ** $ 15.73
DEBIT #**********[redacted]
ACCOUNT RESP 001
DATE 12/08/2025 TIME [redacted]
AUTH [redacted]
REF# [redacted]
APPL Interac
AID A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

Term Tran Store Oper 12/08/25
[redacted]

Thank you for shopping at Thrifty Foods
Come Again Soon

Customer Care Phone: 1-800-667-8280

[redacted]

Receipt for Candy Cains

**Reid, Heidi**

| | |
|---|---|
| **From:** | [redacted] |
| **Sent:** | December 11, 2025 [redacted] |
| **To:** | [redacted] |
| **Subject:** | Your Tim Hortons Catering Receipt / Votre reç |

**From:** Tim Hortons <noreply@noreply.timhortons.ca>
**Date:** December 11, 2025 at [redacted] PST
**To:** [redacted]
**Subject: Your Tim Hortons Catering Receipt / Votre reçu du Hortons**
**Reply-To:** Tim Hortons <noreply@noreply.timhortons.ca>

Faites dérouler pour lire l

Tim Hortons

# THANK YOU FOR YOUR ORDER Heidi

Order #9583 placed

**Pickup date & time:**

13-12-2025 [redacted]

**Location:** 1820 Island Highway Colwood , British Columbia V9B 1J2 , 2504780356

**Restaurant Phone Number:** 2504780356

Items in order:

| | | |
|---|---|---|
| 1 | **Medium (70 Cups) Cambro - Hot Chocolate** | **$130.00** |
| 3 | **50 Assorted Timbits** | **$29.97** |

Tim Hortons

TH # 102538
1820 Island Hwy, Colwood BC, V9B 1J2
(250) 478-0356

Online Catering
Name: [redacted]
Order #: [redacted]

| | |
|---|---|
| 1 50 Timbits | $9.99 |
| 50 Tbit - Assorted | |
| 1 50 Timbits | $9.99 |
| 50 Tbit - Assorted | |
| 1 50 Timbits | $9.99 |
| 50 Tbit - Assorted | |
| 1 Camb 70 Hot Chocolate | $130.00 |
| Subtotal: | $159.97 |
| GST: | $6.50 |
| Total Tax: | $6.50 |
| **Grand Total:** | **$166.47** |
| Online Catering Mastercard: | $166.47 |
| Change Due: | $0.00 |

Cashier: Digital Digital

GST #: 122115553
12/13/2025 [redacted]
Receipt # [redacted]
Order ID: [redacted]

Enjoy any French Vanilla, Hot Chocolate, or Iced Coffee for $1*
Visit TellTims.ca and let us know how we did.

Survey Code:
[redacted]

DIGITAL PLATFORM ORDER

Guest Copy

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

# 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 | $138.88 [redacted] | 0114.CO Rotchford, Darlene - CO | 00123 Constituency Office Expenses | 8295 - Cell Phone / Cable | Other Office Expenses | 12/13/2025 | 01/06/2026 |
| Andreas Besemann | Workday SINV ID - 4209 | 100.00 | 0114.CO Rotchford, Darlene - CO | 00123 Constituency Office Expenses | 8291 - Consultants / Contractors | Other Office Expenses | 12/01/2025 | 12/30/2025 |
| Black Press Group Ltd. | Workday SINV ID - 4162 | 213.60 | 0114.CO Rotchford, Darlene - CO | 00123 Constituency Office Expenses | 8275 - Advertising | Communications & Advertising | 11/30/2025 | 12/30/2025 |
| King's Printer | Workday SINV ID - 4155 | 118.16 | 0114.CO Rotchford, Darlene - CO | 00123 Constituency Office Expenses | 8280 - Courier/ Postage | Office Supplies | 11/30/2025 | 12/30/2025 |
| Times Colonist | Workday SINV ID - 4118 | 140.00 | 0114.CO Rotchford, Darlene - CO | 00123 Constituency Office Expenses | 8275 - Advertising | Communications & Advertising | 11/30/2025 | 12/11/2025 |
| Times Colonist | Workday SINV ID - 3953 | 47.25 | 0114.CO Rotchford, Darlene - CO | 00123 Constituency Office Expenses | 8275 - Advertising | Communications & Advertising | 11/24/2025 | 12/04/2025 |
| Times Colonist | Workday SINV ID - 3924 | 110.25 | 0114.CO Rotchford, Darlene - CO | 00123 Constituency Office Expenses | 8275 - Advertising | Communications & Advertising | 11/18/2025 | 12/04/2025 |
| Telus Mobility | Workday SINV ID - 4028 | $355.04 [redacted] | 0114.CO Rotchford, Darlene - CO | 00123 Constituency Office Expenses | 8295 - Cell Phone / Cable | Other Office Expenses | 11/13/2025 | 12/04/2025 |
| MacPhail, Miriam | Workday SINV ID - 2812 | 157.50 | 0114.CO Rotchford, Darlene - CO | 00123 Constituency Office Expenses | 8275 - Advertising | Communications & Advertising | 10/14/2025 | 11/06/2025 |
| Telus Mobility | Workday SINV ID - 2608 | $73.92 [redacted] | 0114.CO Rotchford, Darlene - CO | 00123 Constituency Office Expenses | 8295 - Cell Phone / Cable | Other Office Expenses | 10/13/2025 | 11/06/2025 |
| The Furniture Ferry - Victoria | Workday SINV ID - 3430 | 208.95 | 0114.CO Rotchford, Darlene - CO | 00123 Constituency Office Expenses | 8292 - Janitorial / Repairs / Maintenance | Other Office Expenses | 10/11/2025 | 12/02/2025 |
| Times Colonist | Workday SINV ID - 2313 | 104.64 | 0114.CO Rotchford, Darlene - CO | 00123 Constituency Office Expenses | 8275 - Advertising | Communications & Advertising | 10/06/2025 | 10/30/2025 |
| [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |
| Times Colonist | Workday SINV ID - 2216 | 134.40 | 0114.CO Rotchford, Darlene - CO | 00123 Constituency Office Expenses | 8275 - Advertising | Communications & Advertising | 09/30/2025 | 10/30/2025 |
| Times Colonist | Workday SINV ID - 2215 | 140.00 | 0114.CO Rotchford, Darlene - CO | 00123 Constituency Office Expenses | 8275 - Advertising | Communications & Advertising | 09/30/2025 | 10/30/2025 |
| Black Press Group Ltd. | Workday SINV ID - 2214 | 374.69 | 0114.CO Rotchford, Darlene - CO | 00123 Constituency Office Expenses | 8275 - Advertising | Communications & Advertising | 09/30/2025 | 10/30/2025 |
| Black Press Group Ltd. | Workday SINV ID - 2213 | 315.00 | 0114.CO Rotchford, Darlene - CO | 00123 Constituency Office Expenses | 8275 - Advertising | Communications & Advertising | 09/30/2025 | 10/30/2025 |

# Your TELUS Mobility Bill
December 13, 2025

TELUS

**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** |

This is a group bill, CO portion of the bill was $138.88

**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.



**For payment options, see page 2.**

TELUS Mobility

TELUS

| Your account number | Bill date | Total if received by Jan 08, 2026 |
|---|---|---|
| [redacted] | Dec 13, 2025 | $3,667.31 |

**Payable on receipt**

**Amount you're paying**
**$**

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.

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

[redacted]

# INVOICE 003 [redacted]

INVOICE TO:
MLA DARLENE ROTCHFORD
#104 - 1497 ADMIRALS ROAD
VIEW ROYAL, BC / V9A 2P8

DATE : DECEMBER 1ST, 2025

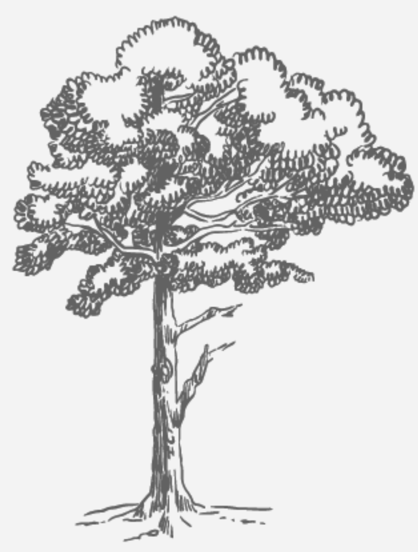
| DESCRIPTION | PRICE | SUBTOTAL |
|---|---|---|
| Office Desk Set Up | $100 x 1 | $100 |

**Total : $100**

**Payment details:**

**Direct deposit slip attached.**

**Email:** [redacted]
**Cell:** [redacted]



Black Press Media
Leading the future of community media

INVOICE NO. [redacted]

[redacted]

## Bill To

**Darlene Rotchford MLA Esquimalt-Colwood Community Office**
ATTN: [redacted]
Address: [redacted]

## Invoice Summary

| | |
|---|---|
| **Account No.** | [redacted] |
| **Invoice Date** | 30 Nov 2025 |
| **Amount Due** | $ 213.60 |
| **Payment Terms** | Net 30 Days |
| **GST No.** | R104728464 |

## Advertiser

**Darlene Rotchford MLA Esquimalt-Colwood Community Office**
Brand Name: Darlene Rotchford MLA Esquimalt-Colwood Community Office
Account No: [redacted]
Address: [redacted]

Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:
https://bpm.navigahub.com/Portal/Client/BPM/login.aspx

## Billing Summary

| | |
|---|---|
| Purchase Order # | |
| Ordered By | |
| Campaign Number | [redacted] |
| Description | Remembrance Day MLA Split Ad |
| Marketing Campaign | |
| Sales Rep | [redacted] |

| | |
|---|---|
| Campaign Net Amount | $ 203.43 |
| Tax Amount: GST | $ 10.17 |
| Payments Applied | $ 0.00 |
| Payment Due Amount | $ 213.60 |

Finance charge on accounts over 30 days is 2% monthly (24% annual) ¤ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca.

Black Press Media
Leading the future of community media

| | |
|---|---|
| **Account Number:** | [redacted] |
| **Invoice Number:** | [redacted] |
| **Invoice Date:** | **30 Nov 2025** |
| **Payment Due:** | **$ 213.60** |

| **REMIT TO:** | **BILL TO:** |
|---|---|
| **Black Press Group Ltd.**<br>212 - 15288 54A Ave.<br>Surrey, B.C. V3S 6T4 | **Darlene Rotchford MLA Esquimalt-Colwood Community Office**<br>[redacted] |

Black Press Media
Leading the future of community media

| | |
|---|---|
| **Invoice Number:** | [redacted] |
| **Invoice Date:** | **30 Nov 2025** |

## Print Line Items

| Product Name | Line ID | Start Date | End Date | Description | Section | Actual Quantity | Price Per Insertion |
|---|---|---|---|---|---|---|---|
| Goldstream News Gazette - Display ROP | 681418 | 5 Nov 2025 | 5 Nov 2025 | Remembrance Day | Remembrance Day | 1 | $ 203.43 |

*Click Here For Tearsheet*    PO #:    *Tax Amount: $ 10.17*

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

# Invoice

Document Number [redacted]

Date **30-Nov-2025**

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

Bill To: [redacted]

DARLENE ROTCHFORD, MLA
ESQUIMALT-COLWOOD CONSTITUENCY
104-1497 ADMIRALS RD
VICTORIA BC V9A 2P8

AMOUNT OF PAYMENT $



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

ShipTo [redacted] nvoice # [redacted] Bill To [redacted] voice Date 2025.11.30

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|---|---|---|---|---|---|
| 7777001917 | HouseMail Service Fee | 1 | 93.00 /MON | 93.00 | G |
| | Fuel Surcharge % | | 21.00 % | 19.53 | |

| | | | |
|---|---|---|---|
| Subtotal | | | 112.53 |
| GST/HST # R107864738 | 5.000 % | 112.53 | 5.63 |
| Total (CAD) | | | 118.16 |

**Effective Nov. 1, all HouseMail customers will incur a consolidated Delivery and Sorting HouseMail Service fee of $93**

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC , V8W 9V7
A $30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Tax Indicators: G - GST/HST P - PST PST# PST-1012-8318 Printed: 2025.12.04 13:20:44

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

**Campaign No:** [redacted]
**Campaign:** Westshore feature 2025
**PO Number:**

**Invoice No:** [redacted]
**Invoice Date:** 11/30/2025
**Sales Rep(s):** [redacted]
**Order Contact:**

## Bill-To

**Darlene Rotchford MLA**
ATTN:
104-1497 Admirals
Victoria, BC V8T 2C8
CANADA
Account No: [redacted]

## Advertiser

**Darlene Rotchford MLA**
Brand: Darlene Rotchford MLA
104-1497 Admirals
Victoria, BC V8T 2C8
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** | **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** | **12/30/2025** |

## Print Lines

| Product | Issue Date | PO Number | Description | Ad Headline | Ad Size(s) | Qty | Rate | Adjusted Rate | Amount |
|---|---|---|---|---|---|---|---|---|---|
| Times Colonist | Nov 30, 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] | 11/30/2025 | 140.00 |

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

**Campaign No:** [redacted]
**Campaign:** Experience Esquimalt Aug and Nov 2025
**PO Number:**

**Invoice No:** [redacted]
**Invoice Date:** 11/24/2025
**Sales Rep(s):** [redacted]
**Order Contact:**

## Bill-To

**Darlene Rotchford MLA**
ATTN:
104-1497 Admirals
Victoria, BC V8T 2C8
CANADA
Account No: [redacted]

## Advertiser

**Darlene Rotchford MLA**
Brand: Darlene Rotchford MLA
104-1497 Admirals
Victoria, BC V8T 2C8
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** | **240.00** |
| **Adjustments** | **-195.00** |
| **Gross Amount** | **45.00** |
| **Agency** | **0.00** |
| **Net Amount** | **45.00** |
| **Invoice Tax Amount: GST Collected (Fed Tax)** | **2.25** |
| **Pre-Paid Amount** | **0.00** |
| **Payment Amount Due** | **$ 47.25** |
| **Payment Due Date** | **12/24/2025** |

## Print Lines

| Product | Issue Date | PO Number | Description | Ad Headline | Ad Size(s) | Qty | Rate | Adjusted Rate | Amount |
|---|---|---|---|---|---|---|---|---|---|
| Times Colonist - Extra | Nov 20, 2025 | | VTC_2:1 = 2 Col x 1 Row | Updated photo Experience Esquimalt | VTC_2:1 = 2 Col x 1 Row (4.1x2.577) | --- | 240.00 | 45.00 | 45.00 |
| | --- ADJUSTMENT --- | | | | | | | Custom Rate Override | -195.00 |
| TEARSHEET URL: | [redacted] | | | | | | | | |

| Invoice No. | Invoice Date | Amount |
|---|---|---|
| [redacted] | 11/24/2025 | 47.25 |

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

**Campaign No:** [redacted]
**Campaign:** Experience Esquimalt Aug and Nov 2025
**PO Number:**

**Invoice No:** [redacted]
**Invoice Date:** 11/18/2025
**Sales Rep(s):** [redacted]
**Order Contact:**

## Bill-To

**Darlene Rotchford MLA**
ATTN:
104-1497 Admirals
Victoria, BC V8T 2C8
CANADA
Account No: [redacted]

## Advertiser

**Darlene Rotchford MLA**
Brand: Darlene Rotchford MLA
104-1497 Admirals
Victoria, BC V8T 2C8
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** | **240.00** |
| **Adjustments** | **-135.00** |
| **Gross Amount** | **105.00** |
| **Agency** | **0.00** |
| **Net Amount** | **105.00** |
| **Invoice Tax Amount: GST Collected (Fed Tax)** | **5.25** |
| **Pre-Paid Amount** | **0.00** |
| **Payment Amount Due** | **$ 110.25** |
| **Payment Due Date** | **12/18/2025** |

## Print Lines

| Product | Issue Date | PO Number | Description | Ad Headline | Ad Size(s) | Qty | Rate | Adjusted Rate | Amount |
|---|---|---|---|---|---|---|---|---|---|
| Times Colonist | Nov 16, 2025 | | VTC_2:1 = 2 Col x 1 Row | Updated photo Experience Esquimalt | VTC_2:1 = 2 Col x 1 Row (4.1x2.577) | --- | 240.00 | 105.00 | 105.00 |
| | --- ADJUSTMENT --- | | | | | | | Custom Rate Override | -135.00 |
| TEARSHEET URL: | [redacted] | | | | | | | | |

| Invoice No. | Invoice Date | Amount |
|---|---|---|
| [redacted] | 11/18/2025 | 110.25 |

# Your TELUS Mobility Bill
November 13, 2025

TELUS

**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** |

This is a group bill, CO portion of the bill was $355.04

**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





**For payment options, see page 2.**

TELUS Mobility

TELUS

| Your account number | Bill date | Total if received by Dec 08, 2025 |
|---|---|---|
| [redacted] | Nov 13, 2025 | $3,641.03 |

**Payable on receipt**

**Amount you're paying**

**$**

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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.

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

[redacted]

MIRIAM
MACPHAIL

*Certified
Graphic Designer,
Graphic Designers
of Canada*

October 14, 2025

Invoice [redacted]

Esquimalt-Colwood Community Office,
250-952-5885 / [redacted] / Darlene.Rotchford.MLA@leg.bc.ca

**INVOICE: for design and production of materials as at Oct 14 2025**

Dear [redacted]

Thank you for the opportunity to work on these materials for MLA Rotchford. Fees reflect design, adjustment of images, provision of PDF proofs and adjustments, acquisition of images, provision of final files, as required.

| TASK DESCRIPTION | FEE |
|---|---|
| **Aug Rink board sign for Archie Browning Arena:** finished size 94 x 28"; layout per directions from [redacted] provide 2 proofs and make changes as requested; tweak photo of MLA to upsize it for sign. Supply final file to [redacted] via WeTransfer.com | 150.00 |
| GST @ 5% | 7.50 |
| **Total Fees and GST** | **$ 157.50** |

Let me know if you have any questions regarding this invoice or the services supplied, as more detail is available.
A pleasure working with you!

Sincerely,

[redacted]

**Payment: I am registered with the province as a Direct Deposit recipient.**

VOICE
250-384-4472

EMAIL
Miriam@
MMDesign.ca

Suite 1
1144 Pandora Ave
Victoria BC
V8V 3R2
Canada

GST #
885501734

# Your TELUS Mobility Bill
October 13, 2025

TELUS

**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** |

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.



**For payment options, see page 2.**

TELUS Mobility

TELUS

| Your account number | Bill date | Total if received by Nov 10, 2025 |
|---|---|---|
| [redacted] | Oct 13, 2025 | $3,141.98 |

**Payable on receipt**

**Amount you're paying**
**$**

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.

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

[redacted]

**The Furniture Ferry - Victoria**
hello@furnitureferry.com | (250) 883-8083
GST/HST: 756932604RT0001

**Invoice #**[redacted]

**Issue date**
Oct 11, 2025

# Delivery Service (ATTN: Darlene Rotchford)

Delivery Service

Pick Up Information
Address: Costco Wholesale, 799 McCallum Rd, Victoria, BC V9B 6A2
Time: TBD
Contact: [redacted]
+1[redacted]

Drop Off Information
Address: 1497 Admirals Rd, Victoria, BC V9A 7K2, Suite 104
Time: TBD
Contact: [redacted]
+[redacted]

Details: Pickup and delivery of fridge.

Additional Recipients: Darlene.Rotchford.MLA@leg.bc.ca

**Customer**
[redacted]
(250)[redacted]
1497 Admirals Rd,
Victoria BC V9A 7K2

**Invoice Details**
PDF created October 14, 2025
$208.95
Service date October 8, 2025

**Payment**
Due October 14, 2025
$208.95

| Items | Quantity | Price | Amount |
|---|---|---|---|
| Travel and Fuel<br>The estimated cost of operating our vehicle, fuel charges, parking, maintenance, travel distance and time. Final Invoice is subject to change and will include all time spent travelling to and from location(s). | 1 | $109.00 | $109.00 |
| Labor Fee<br>*2 Laborers Billed at $60/hr each or $120/hr Total.*<br>*Billed in 15 minute intervals for Actual Time Taken Only. Final invoice will reflect real time taken.*<br>*Pick up: 1:45-2:10*<br>*Drop off: 2:25-2:40* | 0.75 hr | $120.00/hr | $90.00 |

[redacted]

**Pay online**

**To pay your invoice go to** [redacted]

Or open the camera on your mobile device and place the QR code in the camera's view.

**The Furniture Ferry - Victoria**
hello@furnitureferry.com | (250) 883-8083
GST/HST: 756932604RT0001

**Invoice #**[redacted]

**Issue date**
Oct 11, 2025

| | |
|---|---|
| Subtotal | $199.00 |
| GST | $9.95 |

## Total Due $208.95

[redacted]

**Pay online**

**To pay your invoice go to** [redacted]

Or open the camera on your mobile device and place the QR code in the camera's view.

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

**Campaign No:** [redacted]
**Campaign:** Westshore feature 2025
**PO Number:**

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

## Bill-To

**Darlene Rotchford MLA**
ATTN:
104-1497 Admirals
Victoria, BC V8T 2C8
CANADA
Account No: [redacted]

## Advertiser

**Darlene Rotchford MLA**
Brand: Darlene Rotchford MLA
104-1497 Admirals
Victoria, BC V8T 2C8
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** | **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** |

## 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 |

**Dazzling Cleaners**
45 Gorge Rd East, Apt 404
BC V9A 0J8
ramiroprado@dazzlingcleaners.ca
GST/HST Registration No 758821748 RT 0001

# INVOICE

BILL TO
Legislative Assembly
Legislative Assembly
#104-1497 Admirals Road
View Royal BC V9A 2P8

| | |
|---|---|
| INVOICE | [redacted] |
| DATE | 02/10/2025 |
| TERMS | Net 14 |
| DUE DATE | 15/10/2025 |

| DATE | ACTIVITY | DESCRIPTION | QTY | RATE | AMOUNT |
|---|---|---|---|---|---|
| | General Commercial and Office Cleaning | Full cleaning of commercial and office spaces for the month of september | 1 | 185.00 | 185.00 |

| | |
|---|---|
| SUBTOTAL | 185.00 |
| GST @ 5% | 9.25 |
| TOTAL | 194.25 |
| BALANCE DUE | **$194.25** |

**TAX SUMMARY**

| RATE | TAX | NET |
|---|---|---|
| GST @ 5% | 9.25 | 185.00 |

**TIMES COLONIST**

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

| | |
|---|---|
| **Invoice No:** | [redacted] |
| **Invoice Date:** | 9/30/2025 |
| **Sales Rep(s):** | [redacted] |
| **Order Contact:** | |

| | |
|---|---|
| **Campaign No:** | [redacted] |
| **Campaign:** | MLAs Truth & Reconciliation 2025 |
| **PO Number:** | |

## Bill-To

**Darlene Rotchford MLA**
ATTN:
104-1497 Admirals
Victoria, BC V8T 2C8
CANADA
Account No: [redacted]

## Advertiser

**Darlene Rotchford MLA**
Brand: Darlene Rotchford MLA
104-1497 Admirals
Victoria, BC V8T 2C8
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 |
|---|---|---|
| [redacted] | 9/30/2025 | 134.40 |

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

| | |
|---|---|
| **Campaign No:** | [redacted] |
| **Campaign:** | Westshore feature 2025 |
| **PO Number:** | |

| | |
|---|---|
| **Invoice No:** | [redacted] |
| **Invoice Date:** | 9/30/2025 |
| **Sales Rep(s):** | [redacted] |
| **Order Contact:** | |

## Bill-To

**Darlene Rotchford MLA**
ATTN:
104-1497 Admirals
Victoria, BC V8T 2C8
CANADA
Account No: [redacted]

## Advertiser

**Darlene Rotchford MLA**
Brand: Darlene Rotchford MLA
104-1497 Admirals
Victoria, BC V8T 2C8
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** | **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** |

## 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 |

Black Press Media
Leading the future of community media

INVOICE NO. [redacted]

## Bill To

**Darlene Rotchford MLA Esquimalt-Colwood Community Office**
ATTN: [redacted]

## Invoice Summary

| | |
|---|---|
| **Account No.** | [redacted] |
| **Invoice Date** | 30 Sep 2025 |
| **Amount Due** | $ 374.69 |
| **Payment Terms** | Net 30 Days |
| **GST REGISTRATION No.** | R104728464 |

## Advertiser

**Darlene Rotchford MLA Esquimalt-Colwood Community Office**
Brand Name: Darlene Rotchford MLA Esquimalt-Colwood Community Office
Account No: [redacted]

## Billing Summary

| | |
|---|---|
| Purchase Order # | |
| Ordered By | |
| Campaign Number | [redacted] |
| Description | Orange Shirt Day |
| Marketing Campaign | |
| Sales Rep | [redacted] |

| | |
|---|---|
| Campaign Net Amount | $ 356.85 |
| Tax Amount: GST | $ 17.84 |
| Payments Applied | $ 0.00 |
| Payment Due Amount | $ 374.69 |

## Comments

If you are on automatic payment, your total amount due will be charged on October 06,2025.

As you know, Canada Post is currently on strike, resulting in mail not being picked up or delivered nationwide.

For any clients who typically pay by cheque, please remember that payment is still expected by the due date, regardless of the postal strike. To ensure your payments are received by the due date, we are encouraging all clients to utilize any of our secure electronic payment options. For further information on these options, please contact ar@blackpress.ca

Finance charge on accounts over 30 days is 2% monthly (24% annual) ¤ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE

Black Press Media
Leading the future of community media

| | |
|---|---|
| **Account Number:** | [redacted] |
| **Invoice Number:** | [redacted] |
| **Invoice Date:** | **30 Sep 2025** |
| **Payment Due:** | **$ 374.69** |

| REMIT TO: | BILL TO: |
|---|---|
| **Black Press Group Ltd.**<br>212 - 15288 54A Ave.<br>Surrey, B.C. V3S 6T4 | **Darlene Rotchford MLA Esquimalt-Colwood Community Office**<br>[redacted] |

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: https://bpm.navigahub.com/Portal/Client/BPM/login.aspx

Black Press Media
Leading the future of community media

**Invoice Number:** [redacted]
**Invoice Date:** 30 Sep 2025

## Print Line Items

| Product Name | Line ID | Start Date | End Date | Description | Section | Actual Quantity | Price Per Insertion |
|---|---|---|---|---|---|---|---|
| Goldstream News Gazette - Display ROP | 658446 | 24 Sep 2025 | 24 Sep 2025 | Orange Shirt | Orange Shirt | 1 | $ 356.85 |

PO #:

***Click Here For Tearsheet***

*Tax Amount: $ 17.84*

# Black Press Media
Leading the future of community media

**INVOICE NO.** [redacted]

## Bill To

**Darlene Rotchford MLA Esquimalt-Colwood Community Office**
ATTN: [redacted]
[redacted]

## Invoice Summary

| | |
|---|---|
| **Account No.** | [redacted] |
| **Invoice Date** | 30 Sep 2025 |
| **Amount Due** | $ 315.00 |
| **Payment Terms** | Net 30 Days |
| **GST REGISTRATION No.** | R104728464 |

## Advertiser

**Darlene Rotchford MLA Esquimalt-Colwood Community Office**
Brand Name: Darlene Rotchford MLA Esquimalt-Colwood Community Office
Account No: [redacted]
[redacted]

## Billing Summary

| | |
|---|---|
| Purchase Order # | |
| Ordered By | |
| Campaign Number | [redacted] |
| Description | 101 Things Fall/Winter |
| Marketing Campaign | |
| Sales Rep | [redacted] |

| | |
|---|---|
| Campaign Net Amount | $ 300.00 |
| Tax Amount: GST | $ 15.00 |
| Payments Applied | $ 0.00 |
| Payment Due Amount | $ 315.00 |

## Comments

If you are on automatic payment, your total amount due will be charged on October 06,2025.

As you know, Canada Post is currently on strike, resulting in mail not being picked up or delivered nationwide.

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PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE

Black Press Media
Leading the future of community media

| | |
|---|---|
| **Account Number:** | [redacted] |
| **Invoice Number:** | [redacted] |
| **Invoice Date:** | **30 Sep 2025** |
| **Payment Due:** | **$ 315.00** |

| REMIT TO: | BILL TO: |
|---|---|
| **Black Press Group Ltd.**<br>212 - 15288 54A Ave.<br>Surrey, B.C. V3S 6T4 | **Darlene Rotchford MLA Esquimalt-Colwood Community Office**<br>[redacted] |

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: https://bpm.navigahub.com/Portal/Client/BPM/login.aspx

**Black Press Media**
Leading the future of community media

**Invoice Number:** [redacted]
**Invoice Date:** 30 Sep 2025

## Print Line Items

| Product Name | Line ID | Start Date | End Date | Description | Section | Actual Quantity | Price Per Insertion |
|---|---|---|---|---|---|---|---|
| SNE - 101 Things To Do | 658416 | 24 Sep 2025 | 24 Sep 2025 | 101 Things to Do Fall/Winter | 101 Things to Do | 1 | $ 300.00 |

PO #:

*Click Here For Tearsheet*

*Tax Amount: $ 15.00*

# Internal Adjustments, Gift Shop Invoices, Shared Expenses

# Invoice

| Customer No. | Date | Ticket # |
| --- | --- | --- |
| [redacted] | September 08, 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:**

Darlene Rotchford
NDP
Esquimalt-Colwood
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 |
| --- | --- | --- | --- | --- | --- |
| 200 | 1-100020 | MLA Canada/BC Flag pin | 1.50 | EACH | 300.00 |
| 200 | 1-100021 | MLA BC Flag pin | 1.50 | EACH | 300.00 |

Notes: Ordered by [redacted]

| | |
| --- | --- |
| **Subtotal:** | 600.00 |
| **GST:** | 30.00 |
| **PST:** | 42.00 |
| **Total:** | 672.00 |

| | |
| --- | --- |
| **Tender:** | |
| A/R Charge | 672.00 |
| **Net tender:** | 672 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

**SUNFLOWER MARKETING INCORPORATED**

2811 - 495 West Georgia
Vancouver BC V6B 3X2
billing@sunflowermedia ca
www sunflowermedia ca
GST/HST Registration No.: 790713895RT0001
Business Number 790713895 RT0001

SUNFLOWER MEDIA
MULTICULTURAL | DIGITAL | EDITORIAL

# INVOICE

BILL TO
[redacted]
NDP BC Government Caucus
[redacted] 501 Belleville Street
Victoria BC V8V 1X4

| | |
|---|---|
| INVOICE | [redacted] |
| DATE | 03/10/2025 |
| TERMS | Net 30 |
| DUE DATE | 02/11/2025 |

| | DESCRIPTION | QTY | RATE | AMOUNT | TAX |
|---|---|---|---|---|---|
| Sales | Client: BC NDP Caucus<br>Campaign: [redacted]<br>Date: Oct 16 2025<br>Media: South Asian Post<br>Format: Print, 1/2pg 4C<br>Rate: $600 | 1 | 600.00 | 600.00 | GST |

Thank you for your business. Payment terms are 30 days. There will be a 1.5% interest charge per month on late invoices.

| | |
|---|---|
| SUBTOTAL | 600.00 |
| GST @ 5% | 30.00 |
| TOTAL | 630.00 |
| BALANCE DUE | **CAD 630.00** |

CO Paid $22.50

SOUTH ASIAN
MEDIA GROUP

Date 17-10-2025
Invoice No. [redacted]
GST # 788886562 RT0001

Payment Status : Un-Paid

**1520799 BC. LTD.**

**dba: South Asian Media Group**

14308 62 Ave
Surrey V35 0K5
Ph: 778-957-3646
connect@asianjournal.ca

**NEW DEMOCRAT BC GOVERNMENT CAUCUS**
**Attn:** [redacted]
[redacted] **. Parliament Buildings 501 Belleville St.**
**Victoria B.C.**
**Canada** [redacted]

**PHONE :** [redacted]
**EMAIL :** [redacted]


| DESCRIPTION | QTY | RATE | AMMOUNT |
|---|---|---|---|
| [redacted] | | | |
| 2025 DIWALI GREETINGS | | | |
| **HP**<br><br>**ASIAN JOURNAL** 2025 DIWALI AD<br>PUNJABI JOURNAL<br>HINDI JOURNAL<br>MUSLIM COMM. JOURNAL<br>REALTY CLASSIFIEDS<br>ONLINE ADVERTISEMENT<br>AAARZU MAGAZINE<br>Other Services | 1 | 625.00 | 625.00 |

| | | |
|---|---|---|
| S. Total | $ | 625.00 |
| Tax Rate | % | 5.00 |
| Tax Amount | $ | 31.25 |
| **Total amount** | $ | **656.25** |

**Mail cheque to**
**South Asian Media Group**
**14308 62 Ave Surrey V35 0K5**

| Opening Balance | Current Invoice | Total | Payment | Balance |
|---|---|---|---|---|
| $630.00 | $656.25 | $1286.25 | $630.00 | $656.25 |

THANKS FOR YOUR BUSINESS

CO Paid $23.44

THE ASIAN STAR
202-8388 128 STREET
SURREY BC V3W 4G2

BILL TO:
**New Democrat BC Government Caucus**
[redacted] Parliament Buildings
501 Belleville Street
Victoria BC, V8V 1X4

INVOICE [redacted]
DATE 21/10/2025

| NO: | DESCRIPTION | SIZE | RATE | TOTAL |
|---|---|---|---|---|
| 1 | AD INSERTION IN THE ASIAN STAR ON October 18,2025 ( Diwali Special) | AD | 600.00 Spl. Rate | 600.00 |
| | GST:782772693 | | | |
| | | | SUB-TOTAL | 600.00 |
| | | | TAX | 30.00 |
| | | | TOTAL | 630.00 |

CO Paid $22.50

AWARD WINNING THE INDO-CANADIAN VOICE
ONE COMMUNITY-ONE VOICE

# 102-9360 – 120th Street
Surrey, BC .V3V 4B9
Phone : 604-502-6100
Accounts : 604-954-0511
email
accounts@voiceonline.com
Fax: 604-501-6111
GST # 137301594RT0001

# Invoice

| Invoice To |
|---|
| New Democrat BC Government Caucus<br>[redacted]<br>501 Belleville Street<br>Victoria, BC V8V 1X4 |

| Date | Invoice # |
|---|---|
| 2025-10-18 | [redacted] |

| P.O. No. | Rep |
|---|---|
| | M/ |

| Qty | Item | PUBLISH... | Description | Rate | Amount |
|---|---|---|---|---|---|
| 1 | HALF PAGE | 2025-10-18 | DIWALI GREETINGS GREETINGS AD | 600.00 | 600.00 |
| | | | GST on sales | 5.00% | 30.00 |

CO Paid $22.50

**Please make chq payable to Indo-Canadian Voice Communication Ltd.**

**This Invoice $** $630.00

**Thanks for your business**

**Total Balance Due $** $630.00

GST/HST No. 137301594