Expense Reports

Expense Report	EXP-2474	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	135.05

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-4092	Oct 1, 2025	135.05	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-2476	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	6.7

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-4093	Oct 1, 2025	6.70	0.00	8281 - Office Supplies

Expense Report	EXP-2477	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	90.82

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-4094	Oct 1, 2025	90.82	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-2906	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement	Total Amount	23.48

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-4881	Oct 1, 2025	23.48	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-2904	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement	Total Amount	546

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-4878	Oct 1, 2025	546.00	0.00	8271 - Attending Events

Expense Reports

Expense Report	EXP-2905	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement	**Total Amount**	33.59

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-4881	Oct 6, 2025	33.59	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-4198	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement	**Total Amount**	81.99

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-7218	Nov 7, 2025	81.99	0.00	8270 - Hosting Events

Expense Report	EXP-4199	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement	**Total Amount**	99.77

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-7216	Nov 7, 2025	99.77	0.00	8270 - Hosting Events

Expense Report	EXP-4886	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement	**Total Amount**	86.25

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-7817	Dec 1, 2025	86.25	0.00	8270 - Hosting Events

Expense Report	EXP-4885	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement	**Total Amount**	101.06

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-7816	Nov 10, 2025	101.06	0.00	8270 - Hosting Events

Expense Reports

Expense Report	EXP-4888	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement	**Total Amount**	110.54

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-7818	Dec 1, 2025	110.54	0.00	8270 - Hosting Events

STAPLES CANADA
Duncan
252 Trunk Road
Duncan, BC V9L 2P2
250-715-1922

SALE [redacted]
[redacted] 07/23/25 [redacted]

[redacted]

1	PRINTY: 4911 PAID W/ 92399760023	19.49B
1	ONX 64GB USB 3.2 2 718103426152	24.97B
1	WEB:LT C270 WEBCAM 97855070739	39.99B
1	RECYCLING FEE B.C. 889178	0.85B
1	MINI REC-D DATER 92399767534	26.49B
1	LETTER OPENER 2PK 718103259491	8.79B
	SubTotal	120.58
	GST 5.00%	6.03
	PST 7.00%	8.44
	Total	135.05

TRANSACTION RECORD

**********[redacted] $135.05
Visa H Purchase
Authorization Number [redacted]
[redacted]
07/23/25 [redacted]
01/027 APPROVED - THANK YOU
Visa Credit A0000000031010

*** 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

How doers get more done.

1 - 2980 Drinkwater Road
Duncan, BC V9L 6C6 (250)7372360

[redacted] 10/09/25 [redacted]
SALE CASHIER [redacted]

182041 6" TROPICAL <A>
EACH 8.98
RSN: 2 NEW AMT 2.00 MKDN -6.98
MAX REFUND VALUE $2.00
045899317297 1 B/S-L&N <A> 3.98

SUBTOTAL	5.98
GST/HST	0.30
PST/QST	0.42
TOTAL	$6.70

XXXXXXXXXXXX[redacted] DEBIT
CAD$ 6.70

Contactless Interac
AID A0000002771010 CHEQUING
APPROVED
SEQ: [redacted] AUTH CODE: [redacted]

[redacted]

5% GST R135772911
7% BC PROV TAX
RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90	09/12/2025

DID WE NAIL IT?
Take a short survey for a chance TO WIN
A $3,000 HOME DEPOT GIFT CARD!
SCAN ME

[redacted]

OR GO TO
www.homedepot.com/survey

[redacted]

Entries must be completed within 14 days
of purchase. See complete rules on
website. No purchase necessary.

Canadian Tire #466
2929 Green Road
Duncan BC
V9L-0C1
250-748-0161

REG #[redacted]09/10/2025 [redacted]TRANS #[redacted]
OPERATOR #: [redacted] Float: 001

043-9025-4	SALTON 1.7L ELE	$	79.99
398-6369-4	RECYCLING FEE	$	1.10
	SUBTOTAL	$	81.09
	GST 5%	$	4.05
	PST 7%	$	5.68
	T O T A L	$	90.82
	VISA TEND	$	90.82

VISA PURCHASE
VISA #: ***********[redacted]
CHIP CARD
2025/09/10 [redacted]
REFERENCE: U[redacted]
AUTHORIZATIO[redacted]
A0000000031010
Visa Credit
0000000000
01 APPROVED - THANK YOU 027
NO SIGNATURE TRANSACTION
IMPORTANT
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You could have collected $3.24 in
CT Money with a Triangle Mastercard.
Cardmembers get 4%* in CT Money at
Canadian Tire and 5 cents back per litre
in CT Money on regular gas at
participating Gas+ locations.
*Calculated pre-tax. Terms & Conditions
apply. Visit Triangle.com for details.

CUSTOMER COPY

Visit canadiantire.ca or download the
Canadian Tire Mobile App today!

Take our survey each month for a chance
to win a $1000 Canadian Tire gift card.
No purchase necessary. Conditions apply.
Visit tellcdntire.com and enter code:

[redacted]

REFUND WITHIN 90 DAYS,IF UNUSED & IN
ORIGINAL PACKAGE WITH RECEIPT & CANADIAN
TIRE MONEY.RETURNS,EXCHANGES OR WARRANTY
ON ITEM WITHOUT RECEIPT MAY NOT BE
ACCEPTED.
LOWEST SALE PRICE MAY BE OFFERED
RETURN POLICY AT WWW.CANADIANTIRE.CA

THANK YOU FOR SHOPPING AT CANADIAN TIRE

GST #897856266

Duncan Home Hardware
2656 Beverly Street
Duncan, BC V9L 5C7
Phone 778-455-1555

CASH CUSTOMERS CASH

1057000 1 x8.490 8.49
SCRWDRVR SET, PRCSN 6PC
1058104 1 x17.990
- 30.7% 12.47
SCRWDRVR SET, ASTD 38PC GEN

Subtotal		20.96
GST	5%	1.05
PST	7%	1.47
Total		23.48

PAYMENT
Master Card 23.48

[redacted] [redacted] 09-29-25
cash01
GST # GST #144005584rt0001
PST # PST #1013-3691

Return accepted within 30 days
Original receipt required
Original packaging required
Thank you == Come back soon ==

— TRANSACTION RECORD —
DUNCAN HOME HARDWARE BLDG CTRE
2656 BEVERLY ST
DUNCAN BC
V9L5C7

Purchase
Sep 29,2025 [redacted]
MASTERCARD ******** [redacted]

Entry: Tap EMV (H)
Ref# [redacted]
Auth#: [redacted] Response: 01-027
Order: [redacted]
Username: 1

Amount $ 23.48

A0000000041010 Mastercard
TVR 0000008001

Approved
FF/DT 00
Signature Not Required

Important:Retain this copy for your record

COSTCO WHOLESALE

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

SELF-CHECKOUT

90 Member [redacted]

1806326	STEPSTOOL	39.99 GP
1981347	TPD/1806326	10.00-GP
	SUBTOTAL	29.99
	TAX	3.60
****	TOTAL	33.59

XXXXXXXXXXXX[redacted]
ACCT: INTERAC FLASH DEFAULT
REFERENCE #: [redacted]
AUTH #: [redacted] 2025/10/06 [redacted]
Invoice Number: [redacted]
Purchase - Interac

Rules and regulations apply.
See contest rules for details.

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

[redacted]

BARILLA SNOW	076808012860	$2.44	D
TABLECLOTH	848405096260	$16.98	E
TABLECLOTH	848405096240	$22.98	E
CANADA DRY A	062100008930	$8.28	E
BC CRF	078742518100	$0.24	C
BC BEVERAGE	400092968670	$1.20	H
GV SPRING H2	605388879280	$3.27	D
BC CRF	078742519370	$1.20	H
PLASTIC 500	078742519350	$2.40	H
BUBLY SPARKW	069000149180	$6.78	J
BC CRF	078742518100	$0.24	C
BC BEVERAGE	400092968670	$1.20	H
BUBLY BLACKB	069000158190	$6.78	J
BC CRF	078742518100	$0.24	C
BC BEVERAGE	400092968670	$1.20	H

SUBTOTAL		$75.43
GST	5.0000 %	$3.13
PST	7.0000 %	$3.43
TOTAL		$81.99
VISA TEND		$81.99
CHANGE DUE		$0.00

VISA CREDIT **** **** ****[redacted]
$81.99 TOTAL PURCHASE
APPROVAL #[redacted]
RRN # [redacted]
TRANS ID - [redacted]

AID A0000000031010
TC [redacted]
TERMINAL ID [redacted]
*Pin Verified

11/07/25 [redacted]

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001
ITEMS SOLD 7

[redacted]

11/07/25 [redacted]

DOLLARAMA

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

GLASS VASE	667888563081	5.00 FP
GLASS VASE	667888563081	5.00 FP
GLASS VASE	667888563081	5.00 FP
PINECONES	667888591619	4.00 FP
PINECONES	667888591619	4.00 FP
PINECONES	667888591619	4.00 FP
BALLOONS	667888393343	1.50 FP
BALLOONS	667888396733	1.50 FP
PARTY CURTAIN	667888422623	2.50 FP
NAPKINS	667888501168	2.00 FP
NAPKINS	667888501168	2.00 FP
NAPKINS	667888501168	2.00 FP
STRAWBERRY CANDY	667888091522	1.00 F
LIFESAVERS MINT	064900070198	2.50 F
XMAS LIGHT INCL. ECO	667888547098	4.15 FP
XMAS LIGHT INCL. ECO	667888547098	4.15 FP
XMAS LIGHT INCL. ECO	667888547098	4.15 FP
XMAS LIGHT INCL. ECO	667888547098	4.15 FP
XMAS-ORNAMENT	667888401482	3.50 FP
STARLIGHT MINTS	667888059348	1.00 F
CANDY	667888174935	3.75 F
COCKTAIL PICKS	667888610112	1.50 FP
SCOTTIES	061328802196	1.50 FP
SCOTTIES	061328802196	1.50 FP
SKEWERS	667888480517	4.25 FP
STORAGE BOWL	667888477555	4.50 FP
LG PLASTIC TRAY	667888211920	3.75 FP
LG PLASTIC TRAY	667888211920	3.75 FP
LARGE ECO BAG	1061	2.00 FP
SUBTOTAL		$89.60
GST 5%		$4.48
PST 7%		$5.69
TOTAL		$99.77
VISA		$99.77

TYPE: PURCHASE
ACCT: VISA

AMOUNT: $ 99.77

CARD NUMBER: ***********[redacted]
DATE/TIME: 25/11/07 [redacted]
REFERENCE #: [redacted]
AUTHOR. #:
INVOICE NUMBER:
Visa Credit
A0000000031010
01/027 APPROVED - THANK YOU
NO SIGNATURE TRANSACTION
-- IMPORTANT --
Retain This Copy For Your Records
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======================================

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA
2025-11-07 [redacted]
[redacted]/Comments: client@dollarama.co[redacted]

COFFEE ON THE MOON
501 CANADA AVE
DUNCAN, BC V9L 1T8
2507012680
WWW.COFFEEONTHEMOON.COM

Transaction [redacted]

Total **CA$75.00**
Tip **CA$11.25**

CREDIT CARD SALE CA$86.25
VISA [redacted]

Retain this copy for statement validation

10-Nov.-2025 [redacted]
CA$86.25 | Method:
CONTACTLESS
Visa Credit XXXXXXXXXXX[redacted]
Referen[redacted]
Auth ID[redacted]
MID: ********[redacted]
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

Online [redacted]
/[redacted]

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS DUNCAN
Phone 250-715-2630
GST# 895588788RT0001

Served by: [redacted]

GROCERY	
ep Ckie Milk	$8.99 GC
YOU SAVED $4.00	
Napkins	$5.79 BC
Paper Plates 50EA	$6.79 BC
Paper Plates 50EA	$6.79 BC
Food Tongs Colored	$4.49 BC
Food Tongs Colored	$4.49 BC
TF Paper Bag	$0.25 BC
PRODUCE	
Veg Tray W/ Dip	$23.99 GC
Fruit Tray	$23.99 GC
C/Chs Fruit Dip 106G	$1.99 C
C/Chs Fruit Dip 106G	$1.99 C
BAKERY	
Muffin Morning Glory	$4.98 GC
2 @ 1/ $2.49	

	SUBTOTAL	$94.53
	5% GST	$4.53
	7% PST	$2.00
TOTAL		$101.06
Visa	TENDER	$101.06
Cash	CHANGE	$0.00
	NUMBER OF ITEMS	13

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

Discounts & Specials	$4.00
Your Total Savings	$4.00

****

MERCHANT [redacted] RF
TERMINAL ID [redacted]
** Purchase ** $ 101.06
CARD VI RCPT [redacted]
NO. ***********[redacted] RESP [redacted]
DATE 11/10/2025 TIME [redacted]
AUTH
REF# [redacted]
APPL.Visa Credit
AID A0000000031010

00 APPROVED - THANK YOU

[redacted]

Thank you for shopping at Thrifty Foods
Come Again Soon

Customer Care Phone: 1-800-667-8280

* * * * * * * * * *
SHARE YOUR THOUGHTS
FOR A CHANCE TO WIN $500
IN THRIFTY FOODS GIFT CARDS!

Hold on to this receipt and complete our short online Customer Survey by visiting:
www.ThriftyFoods.com/MyThriftyFoods

NO PURCHASE NECESSARY.

Rules on Contest website. Open to residents over the age of majority of British Columbia.
Contest ends Jan 31 2026. Skill testing question to be correctly answered to win.

Duncan
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

Hormel Deli Tray	69.98 G
2 @ 34.99	
SEVEN LAYER DIP	9.79
Spinach Tray 12 Inch	15.99 G
Tostitos Rest Style	9.98 G
2 @ 4.99	
Sub Total	$105.74

Tax-Code	Taxable-Value	Tax-Value
GST	95.95	4.80

BALANCE DUE $110.54
Credit $110.54
[ ] XXXXXXXXXXX[redacted]

-------TRANSACTION RECORD-------

TYPE: Purchase

ACCT: VISA $ 110.54

CARD NUMBER: **********[redacted]
DATE/TIME: [redacted]
REFERENCE #: [redacted] H
TERM:
AUTHOR.# :
AID: A0000000031010
Visa Credit

01 APPROVED - THANK YOU 027

FF/DT: 40

NO SIGNATURE TRANSACTION

IMPORTANT:
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****

CHANGE $0.00

****
By being a More Rewards Cardholder
You could have saved $2.00
You could have earned 104 points
****
Canadian owned and operated
www.saveonfoods.com/survey

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

IMPORTANT!
Retain receipt for proof of purchase

CASHIER NAME: Self Checkout 64
[redacted] 10Nov2025

CHARTING THE COURSE UBCM 2025

TRANSACTION APPROVED - THANK YOU

Please print this page and keep it as your receipt

Transaction Details

Date / Time:	08/18/2025
Transaction Amount:	$546.00
Cardholder:	Debra Toporowski
Card Number:	###########[redacted]
Auth Code:	[redacted]

Registration Details

Registration #:	[redacted]
Delegate Type:	Provincial MLA
Representing:	Cowichan Valley
Delegate Name:	Debra Toporowski
Delegate Email:	d.toporowski@leg.bc.ca
	** This email address will be used for your login*

Registration Fee	$0.00
#1 Healthcare: The Heart of the Community	$0.00
Monday Lunch	$130.00
#6 Disordered Downtown: Rethinking Care for Those in Need	$0.00
Tuesday Luncheon - Electoral Area Directors Forum	$130.00
Wednesday Area Association Luncheons AVICC	$130.00
Thursday Delegates Lunch	$130.00

Subtotal	$520.00
GST	$26.00
Total	$546.00

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	73.92 [redacted]	0116.CO Toporowski, Debra - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	12/13/2025	01/06/2026
Black Press Group Ltd.	Workday SINV ID - 4151	185.69	0116.CO Toporowski, Debra - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/30/2025	12/16/2025
Telus Mobility	Workday SINV ID - 4028	73.92 [redacted]	0116.CO Toporowski, Debra - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	11/13/2025	12/04/2025
Mindful Mouthful	Workday SINV ID - 3946	189.00	0116.CO Toporowski, Debra - CO	00123 Constituency Office Expenses	8270 - Hosting Events	Special Events and Protocol	11/10/2025	12/04/2025
Black Press Group Ltd.	Workday SINV ID - 3948	223.49	0116.CO Toporowski, Debra - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	10/31/2025	12/04/2025
Telus Mobility	Workday SINV ID - 2608	70.62 [redacted]	0116.CO Toporowski, Debra - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	10/13/2025	11/06/2025

INVOICE

Mindful Mouthful
5856 Clements Street

SOLD TO Duncan, BC V9L 3W3
ADDRESS
mindfulmouthful@clementscentre.org

OUR NUMBER [redacted]
DATE Nov 10/25
CUSTOMER'S ORDER

SHIP TO
ADDRESS

TAX REG. NO. [redacted]

FOB	TERMS	VIA

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	Party Platter		72 00
4	cocktail quiche	18 00	72 00
3 doz	Cocktail sausage rolls	15 00	45 00
		TOTAL	189 00

Blueline DC31 ©Blueline®

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**

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.

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	[redacted]

Payable on receipt

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.

Amount you're paying
$

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

[redacted]

Black Press Media
Leading the future of community media

INVOICE NO. [redacted]

Bill To

MLA Debra Toporowski Qwulti'stunaat
ATTN: [redacted]
Address: 212-80 Station St
Duncan, BC V9L 1M4

Invoice Summary

Account No.	[redacted]
Invoice Date	30 Nov 2025
Amount Due	$ 185.69
Payment Terms	Net 30 Days
GST No.	R104728464

Advertiser

MLA Debra Toporowski Qwulti'stunaat
Brand Name: Debra Toporowski MLA
Account No: [redacted]
Address: 212-80 Station St
Duncan, BC V9L 1M4

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	[redacted]
Campaign Number	[redacted]
Description	Remembrance Day
Marketing Campaign	
Sales Rep	[redacted]

Campaign Net Amount	$ 176.85
Tax Amount: GST	$ 8.84
Payments Applied	$ 0.00
Payment Due Amount	$ 185.69

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:	**$ 185.69**

REMIT TO:	BILL TO:
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4	**MLA Debra Toporowski Qwulti'stunaat** 212-80 Station St Duncan, BC V9L 1M4

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
Cowichan Valley Citizen - Display ROP	681733	5 Nov 2025	5 Nov 2025	Remembrance Day	Remembrance Day	---	$ 176.85
Click Here For Tearsheet		PO #:		1/8 Page - Horizontal (4C x 3) (BC) (5.1111x3)			*Tax Amount: $ 8.84*

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**

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.

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

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.

Amount you're paying
$

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

[redacted]

Black Press Media
Leading the future of community media

INVOICE NO. [redacted]

Bill To

MLA Debra Toporowski Qwulti'stunaat
ATTN: [redacted]
212-80 Station St
Duncan, BC V9L 1M4

Invoice Summary

Account No.	[redacted]
Invoice Date	31 Oct 2025
Amount Due	$ 223.49
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

MLA Debra Toporowski Qwulti'stunaat
Brand Name: Debra Toporowski MLA
Account No: [redacted]
212-80 Station St
Duncan, BC V9L 1M4

Billing Summary

Purchase Order #	
Ordered By	
Campaign Number	[redacted]
Description	Fire Prevention
Marketing Campaign	
Sales Rep	[redacted]

Campaign Net Amount	$ 212.85
Tax Amount: GST	$ 10.64
Payments Applied	$ 0.00
Payment Due Amount	$ 223.49

Comments

If you are on automatic payment, your total amount due will be charged on November 05,2025 .
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

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:	**31 Oct 2025**
Payment Due:	**$ 223.49**

REMIT TO:	BILL TO:
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4	**MLA Debra Toporowski Qwulti'stunaat** 212-80 Station St Duncan, BC V9L 1M4

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: 31 Oct 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Cowichan Valley Citizen - Display ROP	664575	8 Oct 2025	8 Oct 2025	Fire Prevention 1/8 Page	Fire Prevention	---	$ 212.85
PO #:				1/8 Page - Horizontal (4C x 3) (BC) (5.1111x3)			

Click Here For Tearsheet

Tax Amount: $ 10.64

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**

CO PAID $70.62

This is a group bill, CO portion of the bill was $70.62

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

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.

Amount you're paying
$

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

[redacted]

Internal Adjustments, Gift Shop Invoices, Shared Expenses

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

Invoice to

New Democrat BC Government Caucus
[redacted],
501 Belleville Street
Victoria, BC
V8V 1X4

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
3/21/2025	[redacted]		[redacted]	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	600.00	600.00
	GST On Sales	5.00%	30.00

CO Paid $24.23

Thank You For Your Business
GST #86221 4285 RT0001

Subtotal	$600.00
GST/HST	$30.00
Total	$630.00

Please make cheques out to: Miracle Media Group Inc

Balance Due $630.00

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

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 Campaign: Diwali Date: Oct 16 2025 Media: South Asian Post Format: Print, 1/2pg 4C 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 V8V 1X4

PHONE : [redacted]
EMAIL : [redacted]

DESCRIPTION	QTY	RATE	AMMOUNT
[redacted]			
2025 DIWALI GREETINGS			
HP **ASIAN JOURNAL** 2025 DIWALI AD PUNJABI JOURNAL HINDI JOURNAL MUSLIM COMM. JOURNAL REALTY CLASSIFIEDS ONLINE ADVERTISEMENT AAARZU MAGAZINE 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

CO Paid $22.50

GST:782772693

SUB-TOTAL	600.00
TAX	30.00
TOTAL	630.00

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

Date	Invoice #
2025-10-18	[redacted]

Invoice To

New Democrat BC Government Caucus
[redacted]
501 Belleville Street
Victoria, BC V8V 1X4

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

Invoice

Customer No.	Date	Ticket #
[redacted]	December 05, 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:

Debra Toporowski
NDP
Cowichan Valley
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
1	1-100171	MLA Christmas Digital Card	25.00	EACH	25.00
20	1-100052	MLA Custom Christmas Cards	17.86	EACH	357.20

Subtotal:	382.20
GST:	19.11
PST:	26.75
Total:	428.06

Tender:

A/R Charge	428.06
A/R Charge	0.00
Net tender:	428.06

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