

Expense Reports

Expense Report	EXP-5791	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8270 Open House Food	Total Amount	67.06			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	fssp-8850	Jan 1, 2026	67.06	0.00	8270 - Hosting Events	

Expense Report	EXP-5789	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8270 X-mas decor	Total Amount	154.89			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	fssp-8849	Jan 1, 2026	154.89	0.00	8270 - Hosting Events	

Expense Report	EXP-5793	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8296 staff lunch	Total Amount	220.48			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8296 Other Office Expenses - Meals/Hospitality for Staff	fssp-8853	Jan 1, 2026	220.48	0.00	8296 - Meals / Hospitality for Staff	

Expense Report	EXP-5798	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8270 garlands	Total Amount	44.76			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	fssp-8855	Jan 1, 2026	44.76	0.00	8270 - Hosting Events	

Expense Report	EXP-5807	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8296 staff lunch	Total Amount	31.78			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8296 Other Office Expenses - Meals/Hospitality for Staff	fssp-8871	Feb 1, 2026	31.78	0.00	8296 - Meals / Hospitality for Staff	

Expense Reports

Expense Report	EXP-5808	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8270 catering	Total Amount	226.8			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	fssp-8878	Jan 1, 2026	226.80	0.00	8270 - Hosting Events	

Expense Report	EXP-5804	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8281 batteries	Total Amount	15.07			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	fssp-8867	Jan 1, 2026	15.07	0.00	8281 - Office Supplies	

Expense Report	EXP-5871	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8270 Holiday party food	Total Amount	96.58			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	fssp-8951	Jan 1, 2026	96.58	0.00	8270 - Hosting Events	

Expense Report	EXP-5873	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8273 cookies	Total Amount	5.24			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8273 Special Events and Protocol - Meals/Hospitality for Public	fssp-9052	Jan 1, 2026	5.24	0.00	8273 - Meals / Hospitality for Public	

Expense Report	EXP-6249	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8270 Hot Chocolate	Total Amount	11.19			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	fssp-9495	Jan 1, 2026	11.19	0.00	8270 - Hosting Events	

Expense Reports

Expense Report	EXP-6250	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8270 Hot Chocolate and Cookies	Total Amount	52.48			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	fspp-9496	Jan 1, 2026	52.48	0.00	8270 - Hosting Events	

Expense Report	EXP-6253	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8296 Baan Thai	Total Amount	64.42			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8296 Other Office Expenses - Meals/Hospitality for Staff	fspp-9498	Feb 1, 2026	64.42	0.00	8296 - Meals / Hospitality for Staff	

Expense Report	EXP-6254	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8281 milk	Total Amount	9.17			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	fspp-9500	Feb 1, 2026	9.17	0.00	8281 - Office Supplies	

Expense Report	EXP-6451	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8296 Macchiato	Total Amount	29.72			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8296 Other Office Expenses - Meals/Hospitality for Staff	fspp-9250	Jan 1, 2026	29.72	0.00	8296 - Meals / Hospitality for Staff	

Expense Report	EXP-6602	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	50			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	FSPP-11046	Jan 1, 2026	50.00	0.00	8295 - Cell Phone / Cable	

Expense Reports

Expense Report	EXP-6603	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	168.93			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-10585	Jan 1, 2026	168.93	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-6604	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	130.2			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8280 Office Supplies - Courier/Postage	FSP-10467	Jan 1, 2026	130.20	0.00	8280 - Courier/ Postage	

Expense Report	EXP-6601	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	83.5			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8285 Travel - In-Constituency Staff Travel	FSP-11117	Jan 1, 2026	83.50	0.00	8285 - In-Constituency Staff Travel	

Expense Report	EXP-6605	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	35.82			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-10452	Jan 1, 2026	35.82	0.00	8281 - Office Supplies	

Expense Report	EXP-7464	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement-8275	Total Amount	337.81			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8275 Communications and Advertising - Advertising	FSP-11807	Feb 1, 2026	337.81	0.00	8275 - Advertising	

Expense Reports



Expense Report	EXP-7617	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8295 fido jan/26	Total Amount	50			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	fspp-11808	Feb 1, 2026	50.00	0.00	8295 - Cell Phone / Cable	

Expense Report	EXP-7660	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8281	Total Amount	17.33			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSPP-12510	Feb 1, 2026	17.33	0.00	8281 - Office Supplies	

Expense Report	EXP-7969	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8296	Total Amount	26.62			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8296 Other Office Expenses - Meals/Hospitality for Staff	FSPP-12838	Feb 1, 2026	26.62	0.00	8296 - Meals / Hospitality for Staff	

Expense Report	EXP-8018	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8281	Total Amount	60.6			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSPP-13050	Feb 1, 2026	60.60	0.00	8281 - Office Supplies	

Expense Reports

Expense Report	EXP-8071	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement 8295	Total Amount	38.08			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	FSP-13040	Mar 1, 2026	38.08	0.00	8295 - Cell Phone / Cable	

Expense Report	EXP-8074	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement 8295	Total Amount	34			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	FSP-13043	Mar 1, 2026	34.00	0.00	8295 - Cell Phone / Cable	

Expense Report	EXP-8077	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement 8295	Total Amount	34			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	FSP-13044	Mar 1, 2026	34.00	0.00	8295 - Cell Phone / Cable	

Expense Report	EXP-8072	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement 8295	Total Amount	38.08			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	FSP-13041	Mar 1, 2026	38.08	0.00	8295 - Cell Phone / Cable	

Expense Report	EXP-8073	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement 8295	Total Amount	38.08			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	FSP-13042	Mar 1, 2026	38.08	0.00	8295 - Cell Phone / Cable	

Expense Reports

Expense Report	EXP-8080	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement 8295	Total Amount	34			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	FSP-13047	Mar 1, 2026	34.00	0.00	8295 - Cell Phone / Cable	

Expense Report	EXP-8079	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement 8295	Total Amount	34			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	FSP-13046	Mar 1, 2026	34.00	0.00	8295 - Cell Phone / Cable	

Expense Report	EXP-8425	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8281 staples	Total Amount	151.08			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	fsp-13112	Mar 1, 2026	151.08	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-8629	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8281	Total Amount	18.99			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSDPP-13903	Mar 1, 2026	18.99	0.00	8281 - Office Supplies	

Expense Report	EXP-8627	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8273	Total Amount	174.49			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-13904	Mar 1, 2026	174.49	0.00	8273 - Meals / Hospitality for Public	

Expense Reports

Expense Report	EXP-8880	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8281	Total Amount	7.37			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-14219	Mar 1, 2026	7.37	0.00	8281 - Office Supplies	

Expense Report	EXP-8888	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8295	Total Amount	50			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	FSP-14221	Mar 1, 2026	50.00	0.00	8295 - Cell Phone / Cable	

Expense Report	EXP-8955	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8276 Flickr	Total Amount	133.28			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8276 Communications and Advertising - Subscriptions/ Memberships	fspp-14322	Mar 1, 2026	133.28	0.00	8276 - Subscriptions / Memberships	

Expense Report	EXP-9047	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8272 flag	Total Amount	106.35			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8272 Special Events and Protocol - Protocol	fspp-14393	Mar 1, 2026	106.35	0.00	8272 - Protocol	

Expense Report	EXP-9411	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8286 parking	Total Amount	6			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8286 Travel - Out of Constituency Staff Travel	fspp-14937	Mar 1, 2026	6.00	0.00	8286 - Out-of-Constituency Staff Travel	

Expense Reports

Expense Report	EXP-9413	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8281 youth council	Total Amount	11.2			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	fspp-14939	Mar 1, 2026	11.20	0.00	8281 - Office Supplies	

Expense Report	EXP-9746	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8271 Oak Bay High	Total Amount	25.1			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	fspp-15171	Mar 3, 2026	25.10	0.00	8271 - Attending Events	

Expense Report	EXP-10014	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8295 mar/26	Total Amount	50			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	fspp-15626	Mar 2, 2026	50.00	0.00	8295 - Cell Phone / Cable	

Expense Report	EXP-11319	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8286	Total Amount	18.95			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8286 Travel - Out of Constituency Staff Travel	fspp-17956	Mar 31, 2026	18.95	0.00	8286 - Out-of-Constituency Staff Travel	

LONDON DRUGS

Harris Green Village #029

(250) 360-0880

** Proudly Canadian, Founded 1945 **

2025-12-18 01:30 PM [REDACTED] [REDACTED]

Trans #: [REDACTED]

Order Number: [REDACTED]

ITEM NAME	QTY	PRICE	TOTAL TAX
DJI MIC MINI DUAL	1	\$109.99	\$109.99 12%
Enviro Handling Fee			\$0.85 12%
LOGIIX TRIPOD	1	\$39.99	\$39.99 12%
BC_PST			\$10.56
GST			\$7.54
Total			\$168.93
Penny Rounding			\$0.00
Credit / Debit Card			\$168.93

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS HILLSIDE MALL

Phone: 250-370-9591

GST# 895588788RT0001

Served by: SC0 21

Member card number: *****



Coffee Colombia Dark	\$19.99	C
Chocolate Chip 20Pk	\$9.99	C
SF Oat Bev Original	\$3.50	C
1 @ 2/ \$7.00		
YOU SAVED \$0.49		
+EHC	\$0.02	R
+Deposit	\$0.10	R
Spklg Water Blkberry	\$5.99	GC
INSTANT SAVINGS	-\$1.00	GC
YOU SAVED \$1.50		
+EHC	\$0.24	GR
+Deposit	\$1.20	R
Sparkling Water Rasp.	\$5.99	GC
POINTS EARNED	150	PTS
INSTANT SAVINGS	-\$1.00	GC
YOU SAVED \$1.50		
+EHC	\$0.24	GR
+Deposit	\$1.20	R
Spkng Wtr Lemon Lime	\$5.99	GC
INSTANT SAVINGS	-\$1.00	GC
YOU SAVED \$1.50		
+EHC	\$0.24	GR
+Deposit	\$1.20	R
Sparkling Water Ging	\$5.99	GC
POINTS EARNED	150	PTS
INSTANT SAVINGS	-\$1.00	GC
YOU SAVED \$1.50		
+EHC	\$0.24	GR
+Deposit	\$1.20	R
Water Pnk Grapefruit	\$5.99	GC
INSTANT SAVINGS	-\$1.00	GC
YOU SAVED \$1.50		
+EHC	\$0.24	GR
+Deposit	\$1.20	R

SUBTOTAL \$65.75

5% GST \$1.31

TOTAL \$67.06

DOLLARAMA

1222 Douglas St.
Victoria BC V8W 2E5
GST 863624433

TALL GLASS VASE	667888068470	3.50	FP
GLASS VASE	667888537501	4.50	FP
XMAS-BOW	667888452637	3.00	FP
XMAS-RUNNER	667888318643	4.00	FP
XMAS-RUNNER	667888318643	4.00	FP
XMAS-BOW	667888452637	3.00	FP
XMAS-ORNAMENTS	667888282432	4.00	FP
CYLINDER VASE	667888069040	2.00	FP
LINDT CHOCO	037466017082	1.75	F
LINDT CHOCO	037466017082	1.75	F
XMAS WRAP PAPER	667888087488	3.00	FP
XMAS WRAP PAPER	667888087488	3.00	FP
XMAS TREE BALLS	667888552535	4.00	FP
XMAS-ORNAMENTS	667888282432	4.00	FP
XMAS DECOR	667888524976	5.00	FP
BATTERY AAA INCL. ECO			
064547963679		1.41	FP
XMAS GARLAND	667888138166	3.75	FP
XMAS GARLAND	667888138166	3.75	FP
XMAS DECOR	667888524976	5.00	FP
XMAS REINDEER	667888524778	3.25	FP
XMAS REINDEER	667888524778	3.25	FP
XMAS REINDEER	667888524778	3.25	FP
XMAS-STEMS	667888281671	2.50	FP
XMAS-STEMS	667888281671	2.50	FP
XMAS-STEMS	667888281671	2.50	FP
XMAS DECOR	667888524976	5.00	FP
XMAS LIGHT INCL. ECO	667888622696	3.65	FP
XMAS LIGHT INCL. ECO	667888622696	3.65	FP
XMAS LIGHT INCL. ECO	667888622696	3.65	FP
XMAS LIGHT INCL. ECO	667888622696	3.65	FP
XMAS-PLATES	667888524594	21.00	FP
12 @ 1.75			
XMAS-RIBBON ROLL	667888452675	2.50	FP
XMAS WIRE RIBBON	667888089321	1.50	FP
XMAS WIRE RIBBON	667888089321	1.50	FP
XMAS WIRE RIBBON	667888089321	1.50	FP
XMAS WIRE RIBBON	667888089321	1.50	FP
XMAS-RIBBON ROLL	667888452675	2.50	FP
XMAS-NAPKINS	667888452903	1.75	FP
XMAS-NAPKINS	667888452903	1.75	FP
XMAS-NAPKINS	667888452903	1.75	FP
SUBTOTAL		\$138.51	
GST 5%		\$6.93	
PST 7%		\$9.45	
TOTAL		\$154.89	
VISA		\$154.89	
TYPE: PURCHASE			
ACCT: VISA			

AMOUNT:

\$ 154.89

Red Barn MARKET

1933 Oak Bay Ave
VICTORIA, B.C. V8R-1C8
PHN: (250) 592-0424
GST #817607989

11/26/2025

DELI TRAY SANDWICH MED	\$129.99 Tx1
DELI TRAY WRAPS SMALL	\$79.99 Tx1

SUB TOTAL	\$209.98
GST	\$10.50

TOTAL	\$220.48
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CANADIAN TIRE #365

1610 Hillside Avenue, Victoria, BC

250-361-3152

Thank you for supporting a locally-owned
and operated family business.

Ron Heal - General Manager - ext.400

2X051-3475-0 @ \$ 19.980 ea.

GRLND, 9' LEDW/LC \$ 39.96

(SAVED \$ 40.02 @ 20.01 ea.)

SUBTOTAL \$ 39.96

GST 5% \$ 2.00

PST 7% \$ 2.80

T O T A L \$ 44.76

VISA TEND \$ 44.76

Mosi Florentine Oak Bay

2045 CADBORO BAY RD

VICTORIA, BC V9E 2A5

2506344458

[HTTPS://MOSIBAKERY.COM/](https://mosibakery.com/)

ORDER: [REDACTED]

21-Nov.-2025 [REDACTED]

Transaction [REDACTED]

1	Raspberry Rhubarb Almond Muffins- Gluten-Less	\$5.95
1	Matcha Latte	\$0.00
	12oz	\$6.70
	To Go	\$0.00
	Oat	\$0.95
1	Brownies	\$5.95
1	Ham & Cheese Croissant	\$5.95
	Subtotal	\$25.50
	GST 5%	\$0.98
	Total	\$26.48
	Tip	\$5.30
	CREDIT CARD SALE	\$31.78

Oncourse by chef Rebello

Event	27th Nov 2025		Requested by:			
Event Date			invoice no.			
Item	Quantity	Price	Food/ Non Alcoholic Beverage	Alcoholic Beverages	Rental/ Audio Visual	Total
			\$ -			
			\$ -			
Tomato Bruschetta	2	\$36.00	\$ 72.00			
2 dozen			\$ -			
Greek salad skewers	2	\$36.00	\$ 72.00			
2 doz			\$ -			
Dessert platter 2 doz	2	\$36.00	\$ 72.00			
			\$ -			
			\$ -			
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
rental					\$ -	
					\$ -	
					\$ -	
					\$ -	
Please note that credit card payments over the phone an additions 3% charge	Sub-total		\$ 216.00	\$ -	\$ -	\$ 216.00
	18% Service Charge			\$ -		\$ -
	6% PST				\$ -	\$ -
	5% GST		\$ 10.80	\$ -	\$ -	\$ 10.80
	10% LCT		\$ -	\$ -		\$ -
	TOTAL		\$ 226.80	\$ -	\$ -	\$ 226.80

DOLLARAMA

1222 Douglas St.
Victoria BC V8W 2E5
GST 863624433

PACKING TAPE	667888342143	3.50 FP
PANASONIC AA INCL. ECO		
073096300071		2.49 FP
PANASONIC AA INCL. ECO		
073096300071		2.49 FP
PANASONIC AA INCL. ECO		
073096300071		2.49 FP
PANASONIC AA INCL. ECO		
073096300071		2.49 FP
SUBTOTAL		\$13.46
GST 5%		\$0.67
PST 7%		\$0.94
TOTAL		\$15.07
VISA		\$15.07
TYPE: PURCHASE		
ACCT: VISA		

AMOUNT :

\$ 15.07

Save-On-Foods #921

Fort and Foul Bay

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T #R121453583

Charcuterie Tray	91.98 G
2 @ 45.99	

Sub Total	\$91.98
-----------	---------

Card \$\$ pts	92
---------------	----

Tax-Code	Taxable-Value	Tax-Value
GST	91.98	4.60

BALANCE DUE	\$96.58
--------------------	----------------

The Old Farm Market Victoria

2585 Cadboro Bay Road

Thank You For Shopping With Us ! Visit Us
At www.theoldfarmmarket.ca

CHOCOLATE CHIP COOKIES	4.99 G C
------------------------	----------

SUBTOTAL	4.99
----------	------

4.99	GST	0.25
------	-----	------

TOTAL	5.24
-------	------

DEBIT CARD	5.24
------------	------

CHANGE	0.00
--------	------

TRANSACTION RECORD

OAK BAY PHARMASAVE
 2200 OAK BAY AVE
 VICTORIA BC
 (250) 598-3380

Receipt# [REDACTED]
 GST # 103869368
 Cash Sale
 Customer No: [REDACTED]

UPC	DESCRIPTION			TAX
SPECIAL	QTY	REG	SALE	EXT
06282329091	1	CTG XMAS NCKLCE	LED	
		9.99	9.99	9.99 B

SUBTOTAL	9.99
GST	0.50
PST	0.70
TOTAL	11.19
TOTAL PAID INTERAC	11.19

Save-On-Foods #921
Fort and Foul Bay
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

Take 12 Hot Choc 49.98 G
2 @ 24.99

Sub Total \$49.98

Tax-Code	Taxable-Value	Tax-Value
GST	49.98	2.50

BALANCE DUE \$52.48

Baan Thai

2025-12-08

RECEIPT :

ORDER # :

Description :

TABLE :

SERVER :

SEAT :

QTY DESCRIPTION

TOTAL

***** Seat 1 *****

1	Paper Bags	\$0.35
1	A1 - POR PYA	\$15.00
1	C3 - PANANG Tofu	\$22.00
1	N1 - PHAD THAI Medium Add Prawn	\$16.00 \$8.00
	SUBTOTAL	\$61.35
	DISCOUNT	\$0.00
	COUPON	\$0.00
	GOODS & SERVICES TAX (5%)	\$3.07
	TOTAL	\$64.42



Victoria Urban Grocer
1625 Fort St.
Victoria, BC, V8R 1H9
778-265-0934

SO FRESH UNSW ORIG. OAT BEVE \$3.95

+Bottle sales: \$0.10

+Environment fee: \$0.02

Markdown: \$1.04

I/F 2% MILK JUG 2L \$4.99

+Bottle sales: \$0.10

+Environment fee: \$0.01

** Voided

ART. SEEDED HEARTH LOAF 600G \$6.59

Net Sales \$8.94

Bottle sales \$0.20

Environment fee \$0.03

TOTAL SALES \$9.17

SUB TOTAL \$9.17

Macchiato
Caffe & Paninoteca

Broad
1002 Broad St.
Victoria, BC

V8W 1Z9
Tel: (250) 385-8900

Macchiato

Server: Cashier Date: 12/5/2025
Check: [REDACTED] Time: [REDACTED]

Walk In

1 OATMEAL CUP	4.50
1 HAM & CHEESE	9.95
1 REG LATTE	5.25
Sub Alt M'lks	0.85
1 REG HOT CHOC CLASSIC	4.50
1 SPARKLING H2O	3.25

SUBTOTAL	28.30
GST	1.42

TOTAL: 29.72



**BC New Democrat Constituency Office
Mobile Phone Bill Reimbursement Form**

Use this form to calculate the amount you are eligible to request as reimbursement for your monthly mobile phone bill. This form is for calculation purposes only - please submit this form, along with other required documentation, to Financial Services through Docuware. A separate request must be submitted if reimbursement is required from multiple constituency offices.

CA Name [REDACTED]
Date Submitted 12-09-2025

Date of Bill	12-02-2025
Total monthly bill amount	\$101.20
Minus ineligible charges ¹	\$0.00
Total eligible bill amount ²	\$50.00
Maximum reimbursement amount (FT CAs)	\$50.00

Reimbursement Amount per Constituency Office:		
Constituency Office	Number of hours worked in billing period ³	Reimbursement amount
Oak Bay - Gordon Head	140	\$50.00
		\$0.00
		\$0.00
		\$0.00
Total	140	\$50.00

Print this form and include with reimbursement submission to DocuWare

Notes:

¹ The Employer will not cover additional costs for plans that include family members, data overages or interest charges on unpaid balances.

² Cannot exceed \$50, as maximum reimbursement per CA is \$50 of monthly bill. If the bill is less than \$50, the bill amount will be the maximum reimbursed.

³ Hours worked over 4 weeks (140 hours for a full-time CA). Cannot exceed 140 hours for any individual constituency office or in total.

Canada Post/Postes Canada
SHOPPERS DRUG MART #0233
3511 BLANSHARD STREET
VICTORIA, BC V8Z 3L0
GST/TPS#121805485

2025/12/17

W/G 1

G/S 1 @ \$124.00 \$124.00
P2024 COIL OF 100/P2024 ROULEAU 100

SUBTL/SOUS-TOTAL \$124.00
GST/TPS \$6.20
TOTAL \$130.20

Visa \$130.20



your modo carsharing invoice

Modo account no.	[REDACTED]
Invoice date	Dec 2, 2025
Invoice no.	[REDACTED]
November rate plan	Modo Plus
Kilometres driven	71
Bookings	5
GST/HST registration	88924 5080

invoice summary		charges for November usage	
Previous invoices	\$46.57	Administration fees	\$0.00
Payments received	\$0.00	Usage fees	\$95.23
Expenses claimed	\$0.00	GST	\$4.76
Outstanding balance	\$46.57	PST	\$6.71
New charges	\$107.28	Interest charges	\$0.58
Current balance	\$153.85	New charges	\$107.28

payable by December 23, 2025

Pay your invoice online! Find us listed under your payee options as "Modo the Car Co-op".

Total: 83.50

To pay by cheque, make it payable to Modo and write your account number in the note section. Cheques can be sent to 200 -470 Granville Street, Vancouver, BC, V6C 1V5.

Interest is charged at 1.25% per month on or after the 2nd of each month on overdue amounts of \$10.00 or more, if any part of this bill has been paid or is being adjusted, please deduct and pay the balance.

Charges billed on this invoice will be deemed correct if not disputed within 21 days of the invoice date.

November 2025 usage details

subtotal taxes total

[REDACTED] amount an overdue balance of \$46.57.

This bill is for your vehicle usage in November 2025. You drove 71 kilometres during 5 bookings this month.

Set Return booking in the 1100 Yates vehicle, #2062. Time: \$5.00, km: \$4.20, Co-op Innovation Fee: \$1.00. Partial time charge for the hours that nobody used after you changed your booking: \$0.63. GST: \$0.54, PST: \$0.76.

Set Return booking in the 1100 Yates vehicle, #2229. Time: \$5.00, km: \$3.85, Co-op Innovation Fee: \$1.00. GST: \$0.49, PST: \$0.69.

On November 25, 2025 from 10:00 am to 1:15 pm, you drove 12 km on a Set Return booking in the Dover House vehicle, #1698. Time: \$16.25, km: \$4.20, Co-op Innovation Fee: \$3.00. GST: \$1.17, PST: \$1.64.

\$23.45 \$2.81 \$26.26

On November 25, 2025 from 5:15 pm to 9:15 pm, you drove 21 km on a Set Return booking in the Dover House vehicle, #1698. Time: \$18.75, km: \$7.35, Co-op Innovation Fee: \$3.00. GST: \$1.46, PST: \$2.04.

\$29.10 \$3.50 \$32.60

On November 27, 2025 from 3:00 pm to 5:45 pm, you drove 15 km on a Set Return booking in the Bowker Manor vehicle, #1701. Time: \$13.75, km: \$5.25, Co-op Innovation Fee: \$3.00. GST: \$1.10, PST: \$1.64.

\$22.00 \$2.64 \$24.64

Michaels

MICHAELS STORE #4938
STORE MANAGER: TERRI - LYNN H.
3501 BLANSHARD ST, UNIT 111
SAANICH, BC, V8Z 0B9

[REDACTED]
[REDACTED] 12/17/25 [REDACTED]

ITEM INFORMATION

Order NO. 4010144376474980

Kraft Cards & Envelo... 00195158125979

Reg 15.99 2.0 @ 15.99 31.98

YOU SAVED .00

PURCHASE SUMMARY

SUBTOTAL	31.98
GST R135299063 5%	1.60
PST 7%	2.24
TOTAL	35.82

ACCOUNT NUMBER [REDACTED]

Visa 35.82

Warning: The WebCRD database requires an occasional refresh process (backup and restore) to rebuild indexes and reset its transaction counter. Your database has reached that level (transaction counter is currently at 88% of capacity). Please contact RSA Support soon to schedule this procedure. The system will become unusable if the transaction counter reaches 100%.

Recipient Charge Details

Order Information

Order # XXXXXXXXXX
 Enter a Descriptive Order Name MLA Gibson, Diana Xmas Postcards

Price Policy Default Policy
 Price Card Default Card

Detail View [[Item](#) | [Recipient](#) | [Summary](#)]

Recipient	Item	Quantity	Unit Price	Extended Total	Recipient Total
Front Desk	500 Holiday EDA Postcards	125 copies	\$1.3044	\$163.0500	
	400 Holiday Postcards	100 copies	\$1.3857	\$138.5700	
	Additional: Form Filling <input type="text"/>	<input type="button" value="Add"/>			
	Additional: Additional Reason <input type="text"/>		\$ <input type="text"/>	\$0.0000	\$301.6200
				Subtotal	\$301.6200
				Order Minimum \$ <input type="text" value="0.0000"/>	Adjustment \$0.0000
				Turn Around Time Total <input type="text"/> % + \$ <input type="text"/>	\$0.0000
				Other Adjustment <input type="text"/> % + \$ <input type="text"/>	\$0.0000
				Total before tax	\$301.6200
				(Override) Tax <input type="checkbox"/> 12%	\$36.1944
				Total	\$337.8144

MLA Gibson only paid the 400 holiday cards. Full amount paid in Q4 FY25/26.
 Refund of \$182.61 for the 500 postcards corrected in Q1 FY/26/27



**BC New Democrat Constituency Office
Mobile Phone Bill Reimbursement Form**

Use this form to calculate the amount you are eligible to request as reimbursement for your monthly mobile phone bill. This form is for calculation purposes only - please submit this form, along with other required documentation, to Financial Services through Docuware. A separate request must be submitted if reimbursement is required from multiple constituency offices.

CA Name [REDACTED]
Date Submitted 01-13-2026

Date of Bill	01-02-2026
Total monthly bill amount	\$157.90
Minus ineligible charges ¹	\$54.00
Total eligible bill amount ²	\$50.00
Maximum reimbursement amount (FT CAs)	\$50.00

Reimbursement Amount per Constituency Office:		
Constituency Office	Number of hours worked in billing period ³	Reimbursement amount
Oak Bay - Gordon Head	140	\$50.00
		\$0.00
		\$0.00
		\$0.00
Total	140	\$50.00

Print this form and include with reimbursement submission to DocuWare

Notes:

¹ The Employer will not cover additional costs for plans that include family members, data overages or interest charges on unpaid balances.

² Cannot exceed \$50, as maximum reimbursement per CA is \$50 of monthly bill. If the bill is less than \$50, the bill amount will be the maximum reimbursed.

³ Hours worked over 4 weeks (140 hours for a full-time CA). Cannot exceed 140 hours for any individual constituency office or in total.

save-on-foods #921
Fort and Foul Bay
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

Chocolate Chip Ckie	5.99	
MILK	4.99	
*DEPOSIT		0.10
*RECYCLE FEE		0.01
Silk Oat Unswt GF	8.38	
2 @ 4.19		
Card 2/\$6.00 Save	-2.38	
*DEPOSIT		0.20
2 @ 0.10		
*RECYCLE FEE		0.04
2 @ 0.02		
Sub Total		<hr/>
		\$17.33
Card \$\$ pts		17
		<hr/>
BALANCE DUE	\$17.33	
Credit		\$17.33

The Old Farm Market Victoria

2585 Cadboro Bay Road

Thank You For Shopping With Us ! Visit Us
At www.theoldfarmmarket.ca

YOGURT PRETZELS	5.23	C
BLUEBERRIES 1 PINT	6.99	C
CHOCOLATE CHIP COOKIES	6.99	G C
BOOM CHICKA POP SEA SALT	6.49	G C
PAPER BAG	0.25	C

SUBTOTAL	25.95	
13.48 GST	0.67	
TOTAL	26.62	
CREDIT CARD	26.62	
CREDIT	0.00	

Monk Office

MONK OFFICE & ART #21

805 Fort St
Victoria, BC V8W 1H2
Phone: 778-405-2950

Customer Details

Customer No: No:

Name:

Date: Time: Receipt:

30 Jan 26

OrderNo:

Cust Ref#:

Special Instructions:



Details	Qty	Price	Disc	Total
HANGING FOLDER LETTER BLACK BAS2410501	1.0	20.00	0%	20.00 *
TANG REPORT COVER BLACK ESS52506	7.0	0.80	0%	5.60 *
PAPERMATE STICK PEN MD BE PAP4621501	1.0	7.00	0%	7.00 *
FRIXION GEL PENS GREEN 12/BOX PILBLFRP5GN	1.0	21.50	0%	21.50 *
Total for 4 Items				54.10
			GST	2.71
			PST	3.79
TOTAL DUE:				60.60

Payment Details

VISA	60.60
TOTAL PAYMENT:	60.60
Change Given:	0.00



25 York St Toronto ON M5J2V5

TO: 	FOR: Public Mobile Account Account Number:  Max Thomson
---	--

Thank you for purchase! As requested, please keep this receipt for your records.

YOUR RECEIPT

x1 Automatic Top-Up	\$34.00
SUBTOTAL	\$34.00
GST (5% BC)	\$1.70
PST (7% BC)	\$2.38
Total Amount Paid	\$38.08

Need More?

To purchase more add-ons, [please go to this link](#)

All the best,

The Public Mobile Team



25 York St Toronto ON M5J2V5

TO: [REDACTED]	FOR: Public Mobile Account Account Number: [REDACTED] Max Thomson
--------------------------	---

Thank you for purchase! As requested, please keep this receipt for your records.

YOUR RECEIPT

x1 Automatic Top-Up	\$34.00
SUBTOTAL	\$34.00
HST (13% ON)	\$0.00
Total Amount Paid	\$34.00

Need More?

To purchase more add-ons, [please go to this link](#)

All the best,

The Public Mobile Team



25 York St Toronto ON M5J2V5

TO: [REDACTED]	FOR: Public Mobile Account Account Number: [REDACTED] Max Thomson
--------------------------	---

Thank you for purchase! As requested, please keep this receipt for your records.

YOUR RECEIPT

x1 Automatic Top-Up	\$34.00
SUBTOTAL	\$34.00
HST (13% ON)	\$0.00
Total Amount Paid	\$34.00

Need More?

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All the best,

The Public Mobile Team



25 York St Toronto ON M5J2V5

TO: [REDACTED]	FOR: Public Mobile Account Account Number: [REDACTED] Max Thomson
--------------------------	---

Thank you for purchase! As requested, please keep this receipt for your records.

YOUR RECEIPT

x1 Automatic Top-Up	\$34.00
SUBTOTAL	\$34.00
GST (5% BC)	\$1.70
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25 York St Toronto ON M5J2V5

TO: [REDACTED]	FOR: Public Mobile Account Account Number: [REDACTED] Max Thomson
--------------------------	---

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YOUR RECEIPT

x1 Automatic Top-Up	\$34.00
SUBTOTAL	\$34.00
GST (5% BC)	\$1.70
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The Public Mobile Team



25 York St Toronto ON M5J2V5

TO: 	FOR: Public Mobile Account Account Number:  Max Thomson
---	--

Thank you for purchase! As requested, please keep this receipt for your records.

YOUR RECEIPT

x1 Automatic Top-Up	\$34.00
SUBTOTAL	\$34.00
HST (13% ON)	\$0.00
Total Amount Paid	\$34.00

Need More?

To purchase more add-ons, [please go to this link](#)

All the best,

The Public Mobile Team



25 York St Toronto ON M5J2V5

TO: [REDACTED]	FOR: Public Mobile Account Account Number: [REDACTED] Max Thomson
--------------------------	---

Thank you for purchase! As requested, please keep this receipt for your records.

YOUR RECEIPT

x1 Automatic Top-Up	\$34.00
SUBTOTAL	\$34.00
HST (13% ON)	\$0.00
Total Amount Paid	\$34.00

Need More?

To purchase more add-ons, [please go to this link](#)

All the best,

The Public Mobile Team

Thanks for your order!

Order Number: [REDACTED]

Order Placed: **February 2, 2026**

An email confirmation has been sent to [REDACTED]. If you do not find the email in your inbox within a few minutes, please check your spam folder.


Please note some orders may be shipped in multiple packages and may have multiple order numbers.

Billing Address

[REDACTED]




Method of Payment

VISA *** [REDACTED]
Expires [REDACTED]

 **Delivery:** 5 Items

Shipping Address

[REDACTED]

Product Description	Quantity	Unit Price	Total
 JAM Paper Colourful Business Card Holder Case with Round Flap - Purple Chipboard Item: 24508326 Estimated Delivery: February 17 - 23, 2026	2	\$12.99	\$25.98
 Hilroy Business Card Holder, 7 3/8" x 4 3/4" Item: 950813 Estimated Delivery: February 03, 2026	1	\$11.99	\$11.99
 JAM Paper Colourful Business Card Holder Case with Round Flap - Orange Chipboard Item: 24508813 Estimated Delivery: February 17 - 23, 2026	2	\$12.99	\$25.98



Staples Slanted Acrylic Desktop Sign Holder, 8-1/2" x 11"

2

\$24.49

\$48.98

Item: 30850

Estimated Delivery: **February 03, 2026**



Five Star Notebook - 5-1/2" x 4-1/8" - Assorted - 400 Pages

4

\$5.49

\$21.96

Item: 26507

Estimated Delivery: **February 03, 2026**

Subtotal: 5 Items

\$134.89

Shipping Fee

\$0.00

GST 5%

\$6.74

PST 7%

\$9.44

Total

\$151.08

The Old Farm Market Victoria

2585 Goulbora Bay Road

Thank You For Shopping With Us ! Visit Us
At www.theoldfarmmarket.ca

EAR HS OWN U/S CR. OAT MILK	4.49	C
* You Saved \$0.50		
DEPOSIT DRINK BOX 500ML - 1L	0.10	
E.C. FEE DRINK BOX 500ML - 1L	0.02	G
EAR HS OWN U/S CR. OAT MILK	4.49	C
* You Saved \$0.50		
DEPOSIT DRINK BOX 500ML - 1L	0.10	
E.C. FEE DRINK BOX 500ML - 1L	0.02	G
EAR HS OWN U/S CR. OAT MILK	4.49	C
* You Saved \$0.50		
DEPOSIT DRINK BOX 500ML - 1L	0.10	
E.C. FEE DRINK BOX 500ML - 1L	0.02	G
1/2 L JUG 2% MILK	1.99	C
DEPOSIT PLASTIC ASOVE 1L	0.10	
E.C. FEE PLASTIC ASOVE 1L	0.06	G
SUBTOTAL	18.98	
0.12 GST	0.01	
TOTAL	18.99	
CHEQUE PAID	18.99	
CASH	0.00	

BulkBarn*

Bulk Barn #672

706 Yates Street

Victoria, BC

(250) 388-9378

GST# 100689256 RT0001

Lane: 002

Cashier: 186

Date: 02/11/2026

Time: 11:23

Transaction: XXXXXXXXXX

CHOCOLATE LOONIES \$69.85 GD

0.895 kg @ \$78.05 /kg

Net: 0.895 kg

Gross: 0.935 kg

CHOCOLATE LOONIES

\$67.51 GD

0.865 kg @ \$78.05 /kg

Net: 0.865 kg

Gross: 0.905 kg

CHOCOLATE LOONIES

\$58.15 GD

0.745 kg @ \$78.05 /kg

Net: 0.745 kg

Gross: 0.780 kg

15% SENIOR-STUDENT DI

\$-29.33 TD

Sub-Total: \$166.18

GST \$8.31

Total Amount: \$174.49

VISA \$174.49

Total Tendered: \$174.49



DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
SYMAK- STICKY NOT 06154168611	2	\$3.29	\$6.58 GP

SUBTOTAL	\$6.58
GST 5%	\$0.33
PST 7%	\$0.46
TOTAL	\$7.37
DEBIT	\$7.37
CHANGE DUE	\$0.00



Mobile

Monthly charges	Feb 03 - Mar 02	\$
120GB, Talk & Text - Entry		60.00
Credit: Automatic Payments Discount		-10.00
Alberta Gov't 911 Fee		0.95
Credit: Payment Program Promotion		-16.67
Total monthly charges		34.28

One-time charges and credits		\$
Fido Roam - U.S.	Jan 10	16.00
Total one-time charges and credits		16.00

Usage summary	Ending Feb 02, 2026	
Usage type	You used	\$
Voice	Min. used and incl. in package	327:00 min:sec
Data	120GB Data	45.01 GB
Msg	Messaging Bundle - Incl - Sent	75 msgs
Text Msg	Canada to/from US or Intl - Incl - Sent	6 msgs
Total usage		0.00

Total before taxes		50.28
GST: 815781448		2.52
Total after taxes		52.80

Additional charges & credits (after applicable taxes)		\$
Financed: Monthly Device Payment	Jan 11	62.09
Financed: Monthly Device Tax Payment - GST	Jan 11	3.11
Total additional charges and credits		65.20

(*Credits include GST/HST/QST where applicable)

Total for Mobile		\$118.00
-------------------------	--	-----------------

Legend: ✓ No charge

- Your services include:**
- 120GB, Talk & Text - Entry**
 - 120GB at 4G speeds (up to 150Mbps)
 - Unlimited Text, Picture and Video Messages from Canada to Canadian, U.S. and International Mobile Numbers
 - Unlimited Canada-Wide Minutes
 - Call & Name Display
 - Vicemail
 - Call Waiting
 - Conference Call
 - Automatic Payments Discount Eligible
 - Data Overage Protection. Data is paused once you hit your plan's limit. To unpause, you can add more data.

For your complete billing details including talk, text and data usage please visit fido.ca/myaccount.

CO PAID 50.00

For full details of usage on this service, see page 9

So we're clear: unless we told you otherwise, all voice minutes, messages and wireless internet details refer to usage within Canada on our network and to a Canadian number.

Receipt



Invoice number [REDACTED]
Receipt number [REDACTED]
Date paid February 18, 2026

Flickr, Inc.
billing@flickr.com
CA BN 784461147

Bill to
Diana Gibson
[REDACTED]

CA\$133.28 paid on February 18, 2026

Description	Qty	Unit price	Tax	Amount
Flickr Pro Annual Feb 18, 2026–Feb 18, 2027	1	CA\$119.00	12%	CA\$119.00

Subtotal	CA\$119.00
Total excluding tax	CA\$119.00
BRITISH COLUMBIA PST (7% on CA\$119.00)	CA\$8.33
CANADA GST/TPS (5% on CA\$119.00)	CA\$5.95
Total	CA\$133.28
Amount paid	CA\$133.28

FLAG SHOP VICTORIA

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

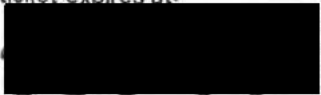
1 CANADA/PROV FLAG	\$94.95

SUBTOTAL	\$94.95
GST	\$4.75
PST	\$6.65
TOTAL	\$106.35

CASH PAID

Welcome to the City of Victoria

This ticket expires at:

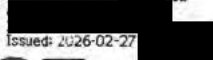


Final transaction

\$6.00

INTERAC Flash default

***** visa



Issued: 2026-02-27

2026-02-27



GST # - 122206394

save-on-foods #921
Fort and Foul Bay
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

Cinnamon Bun 6pk	5.99	
MILK	5.09	
*DEPOSIT		0.10
*RECYCLE FEE		0.02

Sub Total

\$11.20



PURCHASE

Diana Gibson - Oak Bay

Receipt #:



The Footloose Presented by OBHS Musical Theatre
**Show 7- March 7 - 2025/2026

Tickets for Show 7 March 7

Adults

\$12.55

\$12.55

\$12.55

The Footloose Presented by OBHS Musical Theatre
**Show 7- March 7 - 2025/2026

Tickets for Show 7 March 7

Adults

\$12.55

\$12.55

\$12.55

Total:

\$25.10



**BC New Democrat Constituency Office
Mobile Phone Bill Reimbursement Form**

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CA Name
Date Submitted

Date of Bill	03-02-2026
Total monthly bill amount	\$104.77
Minus ineligible charges ¹	\$3.40
Total eligible bill amount ²	\$50.00
Maximum reimbursement amount (FT CAs)	\$50.00

Reimbursement Amount per Constituency Office:		
Constituency Office	Number of hours worked in billing period ³	Reimbursement amount
Oak Bay - Gordon Head	140	\$50.00
		\$0.00
		\$0.00
		\$0.00
Total	140	\$50.00

Print this form and include with reimbursement submission to DocuWare

Notes:

¹ The Employer will not cover additional costs for plans that include family members, data overages or interest charges on unpaid balances.


² Cannot exceed \$50, as maximum reimbursement per CA is \$50 of monthly bill. If the bill is less than \$50, the bill amount will be the maximum reimbursed.

³ Hours worked over 4 weeks (140 hours for a full-time CA). Cannot exceed 140 hours for any individual constituency office or in total.

Bluebird Cab

VICTORIA, BC V8T 4E4

250 382 2222

Transaction 

Total

CA\$18.95

INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Times Colonist	Workday SINV ID - 7668	135.45	0109.CO Gibson, Diana - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	02/23/2026	04/09/2026
Minuteman Press Richmond	Workday SINV ID - 6155	869.12	0109.CO Gibson, Diana - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	02/03/2026	03/19/2026
Black Press Group Ltd.	Workday SINV ID - 6154	217.19	0109.CO Gibson, Diana - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	01/31/2026	03/19/2026
King's Printer	Workday SINV ID - 5080	3,646.27	0109.CO Gibson, Diana - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	01/09/2026	01/15/2026
District of Oak Bay, The	Workday SINV ID - 6576	450.00	0109.CO Gibson, Diana - CO	00123 Constituency Office Expenses	8275 - Advertising 8271 - Attending Events	Communications & Advertising	01/05/2026	03/19/2026
King's Printer	Workday SINV ID - 8109	4,576.75	0109.CO Gibson, Diana - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	12/31/2025	04/14/2026
Black Press Group Ltd.	Workday SINV ID - 5692	322.19	0109.CO Gibson, Diana - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/31/2025	02/10/2026
Black Press Group Ltd.	Workday SINV ID - 5690	905.83	0109.CO Gibson, Diana - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/31/2025	02/10/2026
Times Colonist	Workday SINV ID - 5652	135.45	0109.CO Gibson, Diana - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/22/2025	02/10/2026
Metric Strategies Inc.	Workday SINV ID - 5194	1,050.00	0109.CO Gibson, Diana - CO	00123 Constituency Office Expenses	8264 - Professional Development	Office Administration	12/18/2025	02/10/2026
Davison, Clara	Workday SINV ID - 5176	150.00	0109.CO Gibson, Diana - CO	00123 Constituency Office Expenses	8270 - Hosting Events	Special Events and Protocol	12/09/2025	01/15/2026

TIMES COLONIST

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

Campaign No: [REDACTED]
 Campaign: 2026 Advertising
 PO Number: _____

Invoice No: [REDACTED]
 Invoice Date: 2/23/2026
 Sales Rep(s): [REDACTED]
 Order Contact: _____

Bill-To

Diana Gibson MLA
 ATTN:
 2290 Cadboro Bay Rd
 Victoria, BC V8R 5G9
 CANADA
 Account No: [REDACTED]

Advertiser

Diana Gibson MLA
 Brand: Diana Gibson MLA
 2290 Cadboro Bay Rd
 Victoria, BC V8R 5G9
 CANADA
 Account No: [REDACTED]

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	129.00
Gross Amount	129.00
Agency	0.00
Net Amount	129.00
Invoice Tax Amount: GST Collected (Fed Tax)	6.45
Pre-Paid Amount	0.00
Payment Amount Due	\$ 135.45
Payment Due Date	3/25/2026

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

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

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Times Colonist	Feb 17, 2026		Advertising Listing (Billing Only)			---	0.00	129.00	129.00
--- ADJUSTMENT ---								Custom Rate Override	129.00
TEARSHEET URL:	http://pdf.glaaciermedia.ca/VTC001100/2026/20260217/VTC001100-ZZZZNE-20260217-A009.pdf								

Invoice No.	Invoice Date	Amount
[REDACTED]	2/23/2026	135.45

Bill To

Diana Gibson, MLA

ATTN: Diana Gibson
Address: 2290 Cadboro Bay Rd.
Victoria , BC V8R 5G9

Advertiser

Diana Gibson, MLA

Brand Name: Diana Gibson, MLA
Account No: [REDACTED]
Address: 2290 Cadboro Bay Rd.
Victoria , BC V8R 5G9

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Jan 2026
Amount Due	\$ 217.19
Payment Terms	Net 30 Days
GST No.	R104728464

Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:

<https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>

Billing Summary

Purchase Order #	_____	Campaign Net Amount	_____	\$ 206.85
Ordered By	_____	Tax Amount: GST	_____	\$ 10.34
Campaign Number	_____ [REDACTED]	Payments Applied	_____	\$ 0.00
Description	_____ Family Fun Day Wrap	Payment Due Amount	_____	\$ 217.19
Marketing Campaign	_____			
Sales Rep	_____ [REDACTED]			

Comments

If you are on automatic payment, your total amount due will be charged on February 4, 2026. Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: credit.support@blackpress.ca



Bill To: [REDACTED]

DIANA GIBSON, MLA
 OAK BAY-GORDON HEAD CONSTITUENCY
 2290 CADBORO BAY RD
 VICTORIA BC V8R 5G9

Invoice	
Document Number	Date
[REDACTED]	05-Dec-2025
Sales Order/PO No.	
[REDACTED]	
Customer Ref./PO Date	
24-Nov-2025	
Order Number	Date
[REDACTED]	24-Nov-2025
Customer Number/2nd Reference No.	
[REDACTED] /	

Product #	Description	Quantity	Price/Unit	Amount
7530986007	MLA GIBSON FLYER	29,200 EA	N/A	3,255.60
Subtotal				3,255.60
GST/HST # R107864738		5.000 %	3,255.60	162.78
PST		7.000 %	3,255.60	227.89
Total (CAD)				<u>3,646.27</u>

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435.

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.

2026 Invoice

January 5th, 2026

Invoice #: [REDACTED] \$450
Invoice to: Diana Gibson, MLA
Attention: Diana Gibson

Thank you for your Bronze Level sponsorship of \$400.00 towards the 2026 Young Exceptional Star (YES) Awards and additional ticket purchase for \$50.00. The total amount of your invoice is \$450.00.

The Award presentation will be held on Wednesday, February 25th, 2026 at the Oak Bay Beach Hotel. Doors open at 6:00 pm, dinner at 6:30 pm followed by the award presentations.

Could you please make your cheque payable to:

Y.E.S. Awards

And send it to:

*2167 Oak Bay Avenue
Victoria, BC V8R 1G2
Attention: Councillor Hazel Braithwaite*

Thank you in advance for your support of this program.

*Councillor Hazel Braithwaite,
District of Oak Bay*



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

Bill To: [REDACTED]

DIANA GIBSON, MLA
 OAK BAY-GORDON HEAD CONSTITUENCY
 2290 CADBORO BAY RD
 VICTORIA BC V8R 5G9

Invoice	
Document Number	Date
[REDACTED]	31-Dec-2025
Customer Number/2nd Reference No.	
[REDACTED]	[REDACTED]
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice [REDACTED] Bill To [REDACTED] Invoice Date 2025.12.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
Pos.000010	DIANA GIBSON MLA OAK BAY-GORDON HEAD NM -> [REDACTED] PO#: 1763487136			4,209.64	G
Pos.000011	DIANA GIBSON MLA OAK BAY-GORDON HEAD NM -> [REDACTED] PO#: 1765998540			149.17	G
Subtotal				4,358.81	
GST/HST # R107864738 5.000 %				4,358.81	217.94
Total (CAD)				4,576.75	

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 DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Bill To

Diana Gibson, MLA

ATTN: Diana Gibson
Address: 2290 Cadboro Bay Rd.
Victoria , BC V8R 5G9

Advertiser

Diana Gibson, MLA

Brand Name: Diana Gibson, MLA
Account No: [REDACTED]
Address: 2290 Cadboro Bay Rd.
Victoria , BC V8R 5G9

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Dec 2025
Amount Due	\$ 322.19
Payment Terms	Net 30 Days
GST No.	R104728464

Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:

<https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>

Billing Summary

Purchase Order #	_____	Campaign Net Amount	_____	\$ 306.85
Ordered By	_____	Tax Amount: GST	_____	\$ 15.34
Campaign Number	_____ [REDACTED]	Payments Applied	_____	\$ 0.00
Description	_____ A-Z Holiday	Payment Due Amount	_____	\$ 322.19
Marketing Campaign	_____			
Sales Rep	_____ [REDACTED]			

Comments

If you are on automatic payment, your total amount due will be charged on January 06, 2026. Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: credit.support@blackpress.ca

Bill To

Diana Gibson, MLA

ATTN: Diana Gibson
Address: 2290 Cadboro Bay Rd.
Victoria , BC V8R 5G9

Advertiser

Diana Gibson, MLA

Brand Name: Diana Gibson, MLA
Account No: [REDACTED]
Address: 2290 Cadboro Bay Rd.
Victoria , BC V8R 5G9

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Dec 2025
Amount Due	\$ 905.83
Payment Terms	Net 30 Days
GST No.	R104728464

Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:

<https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 862.70
Ordered By	_____	Tax Amount: GST	\$ 43.13
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	Holiday advertising	Payment Due Amount	\$ 905.83
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

If you are on automatic payment, your total amount due will be charged on January 06, 2026. Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: credit.support@blackpress.ca

TIMES COLONIST

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

Campaign No: [REDACTED]
 Campaign: MLA Counter Attack 2025
 PO Number: _____

Invoice No: [REDACTED]
 Invoice Date: 12/22/2025
 Sales Rep(s): [REDACTED]
 Order Contact: _____

Bill-To

Diana Gibson MLA
 ATTN:
 2290 Cadboro Bay Rd
 Victoria, BC V8R 5G9
 CANADA
 Account No: [REDACTED]

Advertiser

Diana Gibson MLA
 Brand: Diana Gibson MLA
 2290 Cadboro Bay Rd
 Victoria, BC V8R 5G9
 CANADA
 Account No: [REDACTED]

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	129.00
Gross Amount	129.00
Agency	0.00
Net Amount	129.00
Invoice Tax Amount: GST Collected (Fed Tax)	6.45
Pre-Paid Amount	0.00
Payment Amount Due	\$ 135.45
Payment Due Date	1/21/2026

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

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

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Times Colonist	Dec 18, 2025		Advertising Listing (Billing Only)			---	0.00	129.00	129.00
--- ADJUSTMENT ---								Custom Rate Override	129.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/VTC001100/2025/20251218/VTC001100-ZZZZNE-20251218-B008.pdf								

Invoice No.	Invoice Date	Amount
[REDACTED]	12/22/2025	135.45

Metric Strategies Inc. 2647
Graham St Unit 204
Victoria BC V8T 3Y8
+17788901458
lou@metric.ca
GST/HST Registration No.:
769389735RT0001

Invoice [REDACTED]



BILL TO
MLA Diana Gibson (Oak Bay-
Gordon Head)

DATE 12/18/2025	PLEASE PAY CAD 1,050.00	DUE DATE 01/17/2026
--------------------	----------------------------	------------------------

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/18/2025	Professional Services	Training Preparation	1	500.00	500.00
12/18/2025	Professional Services	1:1 Site Training (4 Hours)	1	1,000.00	1,000.00
12/18/2025	Discount		1	-500.00	-500.00

Metric accepts payment by cheque, EFT, wire transfer, and Interact e-transfer. Credit card payment upon request and subject to a 3% processing fee.
Email lou@metric.ca to arrange credit card payment (subject to 3% surcharge).

SUBTOTAL	1,000.00
GST @ 5%	50.00
TOTAL	1,050.00

TOTAL DUE **CAD 1,050.00**

E-transfer: [REDACTED]

THANK YOU.

Email ar@metric.ca for EFT information.

Wire Transfer:
SWIFT: [REDACTED]
Name: [REDACTED]
Receiver Address: [REDACTED]
Canada
Account Number: [REDACTED]
Bank Name: [REDACTED]
Bank Address: [REDACTED]
Canada

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	50.00	1,000.00



Minuteman Press Richmond
 Unit 110 - 11780 River Road
 Richmond BC V6X 1Z7
 Phone: 604 273-9050
 www.richmond.minutemanpress.com

Invoice

Invoice Number [REDACTED]
 Invoice Date 2026-02-03
 P.O. Date 2026-01-06
 P.O. Number [REDACTED]

Bill to: Diana Gibson MLA
 2290 Cadboro Bay Rd
 Victoria, BC V8R 2E5

 Phone: (250) 472-8528
 Email: Diana.Gibson.MLA@leg.bc.ca

Ship to: Diana Gibson MLA
 Diana Gibson
 2290 Cadboro Bay Rd
 Victoria, BC V8R 2E5

 Phone: (250) 472-8528
 Email: Diana.Gibson.MLA@leg.bc.ca

600 Insert card - 2.75 x 4" D/S (Job 97036)	\$126.00
1 Shipping (Job 96999)	\$35.00
1 Hot Stamp Die (English) (Job 96998)	\$255.00
600 Envelopes - Red Pocket 4.8 x 3.2" English (Job 96997)	\$360.00

Invoice Subtotal: \$776.00
 GST 5%: \$38.80
 Provincial: \$54.32
 Invoice Total: \$869.12
Balance Due: \$869.12



Salesperson [REDACTED]
 Terms: 50% Deposit, COD

GST ID: Nevall Marketing Ltd. : 897 403911 RT

METHODS OF PAYMENT			
Online Payment: Visa or MasterCard Click on Green Arrow Above Or Call : 604-273-9050	e-Transfer richmond@minutemanpress.com Indicate the Invoice Number/s in the Memo Line	EFT (Electronic Funds Transfer) Bank Co [REDACTED] Bank Trans [REDACTED] Account # [REDACTED]	Cheque Mailed To: Minuteman Press Richmond 110 - 11780 River Road Richmond BC V6X 1Z7

****IN STORE - We Accept - Debit, Visa, MasterCard, Cash or Cheque (no AMEX)****

Office Hours for Pick-Up: M - F • 9am - 5pm (Stop by at your convenience, no need to call!)

Thank you,

Internal Adjustments, Gift Shop Invoices, Shared Expenses

Invoice



BambooHR LLC
 42 Future Way
 Draper, UT 84020
 United States

Customer

New Democrat BC Government
 Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Bill To

New Democrat BC Government Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Invoice

Invoice	
Invoice Amount	\$1,339.12
Posted Date	08/27/2025
Due Date	08/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 08/27/2025 - 09/26/2025	203	\$7.17	\$1,455.56
Loyalty Discount 08/27/2025 - 09/26/2025	1	8.00%	(\$116.44)

Additional Comments:

CO PAID 27.37

Subtotal	\$1,339.12
Tax	\$0.00
Total Due	\$1,339.12
Credits Applied	\$0.00
Payments	\$1,339.12
Outstanding	\$0.00

Invoice



BambooHR LLC
 42 Future Way
 Draper, UT 84020
 United States

Customer

New Democrat BC Government
 Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Bill To

New Democrat BC Government Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Invoice

Invoice Amount	\$1,316.92
Posted Date	07/27/2025
Due Date	07/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 07/27/2025 - 08/26/2025	199	\$7.19	\$1,431.43
Loyalty Discount 07/27/2025 - 08/26/2025	1	8.00%	(\$114.51)

Additional Comments:

CO PAID 27.92

Subtotal	\$1,316.92
Tax	\$0.00
Total Due	\$1,316.92
Credits Applied	\$0.00
Payments	\$1,316.92
Outstanding	\$0.00

Invoice



BambooHR LLC
42 Future Way
Draper, UT 84020
United States

Customer

New Democrat BC Government
Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Bill To

New Democrat BC Government Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Invoice

Invoice	
Invoice Amount	\$1,162.03
Posted Date	04/27/2025
Due Date	04/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Advantage - List Price \$9 04/27/2025 - 05/26/2025	203	\$5.72	\$1,162.03

Additional Comments:

Subtotal	\$1,162.03
Tax	\$0.00
Total Due	\$1,162.03
Credits Applied	\$0.00
Payments	\$1,162.03
Outstanding	\$0.00

CO PAID 32.63

Invoice



BambooHR LLC
 42 Future Way
 Draper, UT 84020
 United States

Customer

New Democrat BC Government
 Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Bill To

New Democrat BC Government Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Invoice

Invoice	
Invoice Amount	\$1,316.92
Posted Date	09/27/2025
Due Date	09/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 09/27/2025 - 10/26/2025	199	\$7.19	\$1,431.43
Loyalty Discount 09/27/2025 - 10/26/2025	1	8.00%	(\$114.51)

Additional Comments:

CO PAID 28.41

Subtotal	\$1,316.92
Tax	\$0.00
Total Due	\$1,316.92
Credits Applied	\$0.00
Payments	\$1,316.92
Outstanding	\$0.00

Invoice



BambooHR LLC
42 Future Way
Draper, UT 84020
United States

Customer

New Democrat BC Government
Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Bill To

New Democrat BC Government Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Invoice

Invoice	
Invoice Amount	\$1,322.47
Posted Date	11/27/2025
Due Date	11/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 11/27/2025 - 12/26/2025	200	\$7.19	\$1,437.47
Loyalty Discount 11/27/2025 - 12/26/2025	1	8.00%	(\$115.00)

Additional Comments:

CO PAID 28.71

Subtotal	\$1,322.47
Tax	\$0.00
Total Due	\$1,322.47
Credits Applied	\$0.00
Payments	\$1,322.47
Outstanding	\$0.00

Invoice



BambooHR LLC
 42 Future Way
 Draper, UT 84020
 United States

Customer

New Democrat BC Government
 Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Bill To

New Democrat BC Government Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Invoice

Invoice	
Invoice Amount	\$1,305.79
Posted Date	06/27/2025
Due Date	06/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 06/27/2025 - 07/26/2025	197	\$7.20	\$1,419.34
Loyalty Discount 06/27/2025 - 07/26/2025	1	8.00%	(\$113.55)

Additional Comments:

CO PAID 28.03

Subtotal	\$1,305.79
Tax	\$0.00
Total Due	\$1,305.79
Credits Applied	\$0.00
Payments	\$1,305.79
Outstanding	\$0.00

Invoice



BambooHR LLC
42 Future Way
Draper, UT 84020
United States

Customer

New Democrat BC Government
Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Bill To

New Democrat BC Government Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Invoice

Invoice	
Invoice Amount	\$1,322.47
Posted Date	05/27/2025
Due Date	05/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 05/27/2025 - 06/26/2025	200	\$7.19	\$1,437.47
Loyalty Discount 05/27/2025 - 06/26/2025	1	8.00%	(\$115.00)

Additional Comments:

CO PAID 27.99

Subtotal	\$1,322.47
Tax	\$0.00
Total Due	\$1,322.47
Credits Applied	\$0.00
Payments	\$1,322.47
Outstanding	\$0.00

Thank you for your purchase!

We're getting your order ready to be shipped. We will notify you when it has been sent.

[View your order](#)

or [Visit our store](#)

Order summary



2025 Design Ladies V-Neck Size Every Child Matters Orange
Shirts × 3
Double extra large

\$98.97

\$89.10

BULK (-\$9.87)



2025 Design Ladies V-Neck Size Every Child Matters Orange
Shirts × 1
Extra large

\$29.99

\$27.00

BULK (-\$2.99)



2025 Design Ladies V-Neck Size Every Child Matters Orange
Shirts × 2
Large

\$59.98

\$54.00

BULK (-\$5.98)

2025 Design Ladies V-Neck Size Every Child Matters Orange
Shirts × 10

\$299.90

	Medium	\$270.00
	 BULK (-\$29.90)	

	2025 Design Ladies V-Neck Size Every Child Matters Orange Shirts × 3	\$89.97
	Small	\$81.00
	 BULK (-\$8.97)	

	2025 Design Adult Size Every Child Matters Orange Shirts × 1	\$26.99
	4X	\$24.30
	 BULK (-\$2.69)	

	2025 Design Adult Size Every Child Matters Orange Shirts × 3	\$68.97
	2X	\$62.10
	 BULK (-\$6.87)	

	2025 Design Adult Size Every Child Matters Orange Shirts × 5	\$99.95
	Extra Large	\$90.00
	 BULK (-\$9.95)	

	2025 Design Adult Size Every Child Matters Orange Shirts × 17	\$339.83
	Large	\$306.00
	 BULK (-\$33.83)	

	2025 Design Adult Size Every Child Matters Orange Shirts × 22	\$439.78
	Medium	\$396.00
	 BULK (-\$43.78)	

	2025 Design Adult Size Every Child Matters Orange Shirts × 4	\$79.96
	Small	\$72.00
	 BULK (-\$7.96)	

Subtotal	\$1,471.50
Shipping	\$30.00

CO PAID 21.14

Taxes

\$180.20

Total

\$1,681.70 CAD

You saved \$162.79

Invoice to:

New Democrat BC Government Caucus
[REDACTED]
East Annex-Parliament Buildings
Victoria, BC V8V 1X4

Date of Invoice 12/18/2025
Invoice # [REDACTED]
Ad Size Colour Full page
Amount \$1300.00
HST (#898664321) \$65.00
Total Due: \$1365.00

MLA Share \$54.60

Thank you for placing your ad in the MADD Message Yearbook. Your payment for this ad will help MADD Canada change our laws and make our communities safer. Your ad will appear in the MADD Message Yearbook, outlining MADD Canada's programs, Victim Support services, and strategies to eliminate impaired driving in Canada.

Please follow these steps

-1- Please mail your payment and ad copy (if applicable) to:

MADD Message Yearbook, 201-1400 Highgate Rd. Ottawa ON K2C 2Y6
Please make your cheque payable to "MADD Canada"

If you prefer to pay by e-transfer, please send to: [REDACTED]



Yes, I wish to use my credit card:



Credit Card Number Expiry Date CVV

Name on Credit Card Authorized Signature

-2- Please send us your ad copy:

please choose one of the following options:	
	Email your logo or new ad to: message@maddmessage.ca as a tiff, eps, jpg or pdf file at high resolution (300 dpi)
OR	
	Mail us your business card, letterhead, or other ad copy along with detailed instructions

Don't forget to include your invoice number on your cheque!

Invoice



BambooHR LLC
 42 Future Way
 Draper, UT 84020
 United States

Customer

New Democrat BC Government
 Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Bill To

New Democrat BC Government Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Invoice

Invoice	
Invoice Amount	\$1,316.92
Posted Date	10/27/2025
Due Date	10/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 10/27/2025 - 11/26/2025	199	\$7.19	\$1,431.43
Loyalty Discount 10/27/2025 - 11/26/2025	1	8.00%	(\$114.51)

Additional Comments:

CO PAID 28.57

Subtotal	\$1,316.92
Tax	\$0.00
Total Due	\$1,316.92
Credits Applied	\$0.00
Payments	\$1,316.92
Outstanding	\$0.00



date: March 5,
2026

Advertisement Invoice

[Redacted]

[Redacted]

ATTN:

[Redacted]

Re: MLA Nina
Krieger

Description: Product Guide Advertisement for the Victoria Film Festival Feb 6-15, 2026		
	Product Guide Advertisement	\$799.00
	tax	\$39.95
	Total Due	\$839.95

MLA Share = \$167.99

Victoria Independent
Film & Video Festival

GST #: 88395 4026
BC0001

Thank you for your partnership!
Please submit payment by cheque to:

Victoria Film Festival
1215 Blanshard St.
Victoria, BC
V8W 3J4

[Redacted] - Operations Manager

Tel (250) 389-0444
operations@victoriafilmfestival.com

1215 Blanshard Street
Victoria, BC V8W 3S4

www.victoriafilmfestival.com



Bimex Marketing & Distribution Inc.

Invoice

596-7184-120th Street
Surrey, BC. V3W 0M6 CANADA

Date	Invoice #
2026-02-27	██████████

Invoice To
New Democrat BC Government Caucus ██████████ Victoria, BC V8V 1X4

CO PAID 13.78

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
ALAMEEN FULL PAGE ADVERTISING		367.50	367.50
Eid ul fitr			
GST On Sales		5.00%	18.38
Total			385.88
Payments/Credits			0.00
Balance Due			385.88

Bimex Marketing & Distribution Inc.

Invoice

596-7184-120th Street
Surrey, BC. V3W 0M6 CANADA

Date	Invoice #
2026-02-27	██████████

Invoice To
New Democrat BC Government Caucus ██████████ Victoria, BC V8V 1X4

CO PAID 13.78

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		Payments/Credits	0.00
		Balance Due	385.88