

Expense Reports

Expense Report	EXP-5762	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8281 holiday decor	Total Amount	30.39			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	fspp-8919	Jan 1, 2026	30.39	0.00	8281 - Office Supplies	

Expense Report	EXP-6176	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8270 costco	Total Amount	52.21			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	fspp-9476	Jan 1, 2026	52.21	0.00	8270 - Hosting Events	

Expense Report	EXP-6466	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8282 wall map	Total Amount	156.8			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	fspp-9873	Jan 1, 2026	156.80	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-6467	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8270 open house food	Total Amount	196.43			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	fspp-9874	Jan 1, 2026	196.43	0.00	8270 - Hosting Events	

Expense Report	EXP-6470	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8270 Timmys open house	Total Amount	136.44			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	fspp-9877	Jan 1, 2026	136.44	0.00	8270 - Hosting Events	

Expense Reports

Expense Report	EXP-6478	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA ER 8281 labels	Total Amount	29.11		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	fssp-9878	Jan 1, 2026	29.11	0.00	8281 - Office Supplies

Expense Report	EXP-6480	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA ER 8270 CO Christmas	Total Amount	39.99		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	fssp-9879	Jan 1, 2026	39.99	0.00	8270 - Hosting Events

Expense Report	EXP-6469	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA ER 8280 stamps	Total Amount	167.49		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8280 Office Supplies - Courier/Postage	fssp-9876	Jan 1, 2026	167.49	0.00	8280 - Courier/ Postage

Expense Report	EXP-6762	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA ER 8270	Total Amount	109.68		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-11337	Jan 1, 2026	109.68	0.00	8270 - Hosting Events

Expense Report	EXP-6765	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA ER 8270	Total Amount	68.22		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-10391	Jan 1, 2026	68.22	0.00	8270 - Hosting Events

Expense Reports

Expense Report	EXP-6758	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8286	Total Amount	117.81			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8286 Travel - Out of Constituency Staff Travel	FSP-11437	Jan 1, 2026	117.81	0.00	8286 - Out-of-Constituency Staff Travel	

Expense Report	EXP-6761	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8270	Total Amount	19.61			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-11338	Jan 1, 2026	19.61	0.00	8270 - Hosting Events	

Expense Report	EXP-6763	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8276	Total Amount	51.2			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-10315	Jan 1, 2026	51.20	0.00	8276 - Subscriptions / Memberships	

Expense Report	EXP-6764	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8276	Total Amount	33.59			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-10186	Jan 1, 2026	33.59	0.00	8276 - Subscriptions / Memberships	

Expense Report	EXP-7713	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-51.75	Total Amount	51.75			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-12273	Jan 16, 2026	51.75	0.00	8276 - Subscriptions / Memberships	

Expense Reports

Expense Report	EXP-7723	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8280	Total Amount	65.1			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8280 Office Supplies - Courier/Postage	FSPF-12322	Jan 20, 2026	65.10	0.00	8280 - Courier/ Postage	

Expense Report	EXP-7918	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8276	Total Amount	33.59			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8276 Communications and Advertising - Subscriptions/ Memberships	FSPF-12922	Jan 12, 2026	33.59	0.00	8276 - Subscriptions / Memberships	

Expense Report	EXP-7919	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8276	Total Amount	22.39			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8276 Communications and Advertising - Subscriptions/ Memberships	FSPF-12919	Jan 22, 2026	22.39	0.00	8276 - Subscriptions / Memberships	

Expense Report	EXP-7921	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8276	Total Amount	22.39			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8276 Communications and Advertising - Subscriptions/ Memberships	FSPF-12917	Jan 1, 2026	22.39	0.00	8276 - Subscriptions / Memberships	

Expense Report	EXP-7975	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8282 Tent canopy	Total Amount	1804.11			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	fspp-12097	Jan 16, 2026	1804.11	0.00	8282 - Office Equipment / Furniture	

Expense Reports

Expense Report	EXP-8917	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA ER 8276	Total Amount	50.67

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-14215	Feb 17, 2026	50.67	0.00	8276 - Subscriptions / Memberships



Expense Report	EXP-9393	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA ER 8276	Total Amount	22.39

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-15086	Mar 1, 2026	22.39	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-9391	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA ER 8276	Total Amount	33.59

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-15082	Mar 1, 2026	33.59	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-10055	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA ER 8282 and 8281	Total Amount	108.57

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-16289	Mar 14, 2026	11.19	0.00	8281 - Office Supplies
8282 Office Supplies - Office Equipment/Furniture	FSP-16289	Mar 14, 2026	97.38	0.00	8282 - Office Equipment / Furniture

Expense Reports

Expense Report	EXP-10060	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA ER 8282/8281	Total Amount	158.62

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-16292	Mar 14, 2026	49.99	0.00	8281 - Office Supplies
8282 Office Supplies - Office Equipment/Furniture	FSP-16292	Mar 14, 2026	108.63	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-10110	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA ER 8276	Total Amount	51.04

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-16403	Mar 17, 2026	51.04	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-10909	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA ER 8276	Total Amount	150

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-17513	Mar 28, 2026	150.00	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-10911	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA ER 8276	Total Amount	33.59

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-17520	Mar 12, 2026	33.59	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-10913	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA ER 8276	Total Amount	22.39

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-17521	Mar 22, 2026	22.39	0.00	8276 - Subscriptions / Memberships

Lucky Loonies

Tel: 250 248 0694
182 Island Hwy E
Parksville, BC V9P 2G3
GST: 801561374RT0001
PST-1009-0981

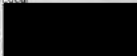
Location: Local

Terminal:

Cashier:

2025-12-02

Invoice#



499#Item

1 ea @ \$4.99 /ea

4.99 GP

32850#S Secrets 17" Red Stocking w/Plush Trim, col

2 ea @ \$1.99 /ea

3.98 GP

150#Item

1 ea @ \$1.50 /ea

1.50 GP

32760#S Secrets 17" Red Velvet Santa Hat w/Plush T

4 ea @ \$2.29 /ea

9.16 GP

150#Item

1 ea @ \$1.50 /ea

1.50 GP

32903#S Secrets 18"x12" Red Velvet Bow, Lo c.

2 ea @ \$2.99 /ea

5.98 GP

Subtotal:

27.11

GST

1.37

PST

1.91

Total Amount:

\$30.39

COSTCO

WHOLESALE

Nanaimo #155

6700 Island Hwy N
Nanaimo, BC V9V 1K8

60 Member

*****Bottom of Basket*****

500666 KS WATR500**	4.79
ENVIRO FEE C	2.00
DEPOSIT CL	4.00

*****BOB Count 1 *****

100778 MUNCHIES MIX	8.99 G
242470 PITA BITES	8.99
2014094 TPD/242470	2.00-
131166 KS COOK TIN	24.99
SUBTOTAL	51.76
TAX	0.45

**** TOTAL

52.21

CASH

0.00



#3 160 Corfield Street S
 Parksville BC V9P 2H1
 (250) 586-5225
 www.islandexposuresgallery.com

INVOICE

Tue [REDACTED] 025

SOLD TO [REDACTED]

SHIP TO [REDACTED]

[REDACTED]@LEG.BC.CA

Invoice Total: 156.80

Cust Num	PO Number	Terms	Due Date	Sales Rep	Tax Exempt Num(s)		
[REDACTED]		Net	12/8/2025	[REDACTED]			
Reference	Description	L/E #	Artist	Unit Price	Qty	Subtotal	Price
A5447	Framing: Drymount / Frame Map			140.00	1	140.00	140.00

Total Pieces 1

Date	Tender	Reference	Amount
12/9/25	Dir Payment		156.80

Subtotal	140.00
Sales Total	140.00
GST	7.00
PST	9.80
Total	156.80
Payment	-156.80
Balance	0.00

Thank you for your order!
 Please note that orders may not be cancelled or modified after
 materials have been ordered or work has commenced.

save-on foods #951

Parksville

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T #1 121453583

1% MILK 1LTR	2.99
*Deposit	0.10
*Recycle Fee	0.01
Bubly Cranberry Wtr	7.99
Card \$6.49 Save	-1.50
*DEPOSIT	1.20
*RECYCLE FEE	0.24 G
D/L Egg Nog	21.87
3 @ 7.29	
Card \$6.49 Save	-2.40
*DEPOSIT	0.30
3 @ 0.10	
*RECYCLE FEE	0.03
3 @ 0.01	
Dairyland Creamo	8.58
2 @ 4.29	
OASIS Trpc1 Pssnfrut	3.79
Card 2/\$5.00 Save	-1.29
*Deposit	0.10
*Recycle Fee	0.02
Orange Bubly	7.99 G
Card \$6.49 Save	-1.50
*DEPOSIT	1.20
*RECYCLE FEE	0.24 G
Pnapple Bna Ornge	3.79
Card 2/\$5.00 Save	-1.29
*Deposit	0.10
*Recycle Fee	0.02
SNACK TRAY	81.99 G
Spinach Dip Tray	38.99 G
Twinings Tea	7.49
Card \$4.49 Save	-3.00
WF Garlic Hummus	7.99
WF GARLIC HUMMUS	4.39
Card \$3.99 Save	-0.40

Sub Total

\$190.03

Tim Hortons.

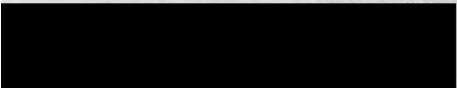

Tim Hortons # 102514
494 Island Hwy East, Parksville, BC, V9P 2H3
(250) 248-0094

Take Out
Order #: 463

4 Take 12 Original Blend	\$79.96
2 Take 12 Hot Chocolate	\$49.98
<hr/>	
Subtotal:	\$129.94
GST:	\$6.50
Total Tax:	\$6.50

Grand Total: **\$136.44**

PARKS WEST BUSINESS PRODUCTS
P.O. BOX 1630, 114 HIRST AVE E
PARKSVILLE, BC V9P 2H5
TEL # (250) 248-6764
GST: 104080262
SALES RECEIPT

ID DESCRIPTION

5979 AVE ADDRESS LABELS .5 X 1.75"
 .5 X 1.75" / 2000 LABELS
1 @ 25.99 25.99

SUBTOTAL: 25.99
GST: 1.30
PST: 1.82
TOTAL: 29.11

PAYMENTS
DEBIT: 29.11
CHANGE: 0.00

Lucky Loonies

Tel: 250 248 0694
182 Island Hwy E
Parksville, BC V9P 2G3
GST: 801561374RT0001
PST-1009-0981

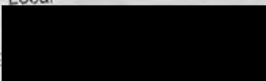
Location: Local

Terminal:

Cashier:

2025-12-09

Invoice#:



065542#Bowl Mix 5Qt Duo Finish SS DP	
1 ea @ \$9.29 /ea	9.29 GP
079245#Bowl Cereal 6" Opal "LINEAR"	
1 ea @ \$2.50 /ea	2.50 GP
078497#Spoon Table 2Pc SS	
1 ea @ \$3.79 /ea	3.79 GP
072410#Spoon Rice 9" Konica SS	
1 ea @ \$2.79 /ea	2.79 GP
078285#Spoon Serving SS	
1 ea @ \$2.29 /ea	2.29 GP
076070#Tong Food 7" 2Pk Chrome	
3 ea @ \$2.29 /ea	6.87 GP
62583-U#DISP DELUXE CHRISTMAS PAPERWARE	
3 ea @ \$1.79 /ea	5.37 GP
BN101#SUAVE LUNCHEON NAPKINS 100/PK x 24/CS	
1 ea @ \$2.79 /ea	2.79 GP

Subtotal:	35.69
GST	1.78
PST	2.52
Total Amount:	\$39.99

Canada Post/Postes Canada
PARKSVILLE STN MAIN
250 E ISLAND HWY
PARKSVILLE, BC V9P 1A0
GST/TPS#119321495



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

G/S 1 @ \$14.88 \$14.88
TINSEL TALES BKT 12/MAGIE DES CONTES 12

G/S 1 @ \$14.88 \$14.88
GINGERBREAD 12/PAIN D'ÉPICE 12

G/S 4 @ \$1.44 \$5.76
\$1.44 STAMP/TIMBRE 1,44 \$

SUBTL/SOUS-TOTAL \$159.52
GST/TPS \$7.97
TOTAL \$167.49

Debit/Débit \$167.49

save-on-foods #934

Ladysmith

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T #R121453583

Charcuterie Tray	45.99 G
Munchies Orig Mix	5.79 G
Card \$4.49 Save	-1.30
Spinach Dip Tray	38.99 G
Xmas Tree Fruit Tray	17.49 G
Card \$14.99 Save	-2.50

Sub Total **\$104.46**

Card \$\$ pts 104

Tax-Code	Taxable-Value	Tax-Value
GST	104.46	5.22

BALANCE DUE

\$109.68

Transaction Details

TIM HORTONS [REDACTED]

\$68.22

Transaction Details

From Account

[REDACTED]

Transaction date

Dec 17, 2025

Posted on

Dec 17, 2025



DOLLAR STORE

370 DAVIS ROAD, UNIT #2
LADYSMITH, BC V9G 1T9
TEL # (250) 245-5856
GST: GST/HST # HERE
SALES RECEIPT

ID	DESCRIPTION	
168393	6" COLOURED BOWL	2.50
168393	6" COLOURED BOWL	2.50
131913	BUFFALO PLAID FLANN	3.00
171303	REUSABLE STORE BAG	0.50
171940	8 MERRY SNOWFLAKES	2.50
30622	20CT. 7" PLATES RUB	2.50
30585	8 RUBY RED 9OZ CUPS	2.00
47359	TABLE ACCENTS ASST	2.00

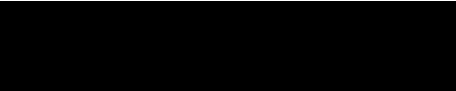
SUBTOTAL: 17.50
GST: 0.88
PST: 1.23
TOTAL: 19.61



Mailchimp Receipt



Issued to



Issued by



Mailchimp
c/o The Rocket Science Group, LLC
405 N. Angier Ave. NE, Atlanta, GA 30308
USA
www.mailchimp.com
GST/HST ID: 764020061
PST/QST ID: PST-1442-0208

Details



Date Paid: December 16, 2025 11:23 PM
Vancouver

Billing statement

Standard plan 500 contacts	CA\$27.71
Additional Contact Blocks Up to 150 contacts CA\$9.00 x 2 contact blocks	CA\$18.01
Tax PST Tax Rate: 7%	CA\$3.20
Tax GST Tax Rate: 5%	CA\$2.29
Paid via Visa ending in  which expires  on December 17, 2025	CA\$51.20

Balance as of December 17, 2025	CA\$0.00
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[Looking for our W-9?](#)

If a refund is required, it will be issued in the purchase currency for the amount of the original charge.

[Looking for our United States Residency Certificate?](#)

Exchanged from 36.96 at rate 1.38532. [How are exchange rates calculated?](#)





Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe GST ID: 892147950RT0001
Adobe PST ID: PST-1007-6344

ORIGINAL

Invoice Information

Invoice Number	[REDACTED]
Invoice Date	12-DEC-2025
Payment Terms	Credit Card
Purchase Order	[REDACTED]
Order Number	[REDACTED]
Customer Number	[REDACTED]
Currency	CAD

Bill To



INVOICE

Item Details

Service Term: 12-DEC-2025 to 11-JAN-2026

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65183563	Illustrator	1	EA	29.99	29.99	12.00%	3.60	33.59

Invoice Total

NET AMOUNT (CAD)	29.99
TAXES (SEE DETAILS FOR RATES)	3.60
GST(CAD)	1.50
PST(CAD)	2.10
GRAND TOTAL (CAD)	33.59

Comments:

GST

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!



Mailchimp Receipt



Issued to

stephanie.higginson.mla@leg.bc.ca
Canada

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
405 N. Angier Ave. NE, Atlanta, GA 30308
USA
www.mailchimp.com
GST/HST ID: 764020061
PST/QST ID: PST-1442-0208

Details

Order# [Redacted]
Date Paid: January 16, 2026 11:23 PM
Vancouver

Billing statement

Standard plan 500 contacts	CA\$28.00
Additional Contact Blocks Up to 150 contacts CA\$9.10 x 2 contact blocks	CA\$18.20
Tax PST Tax Rate: 7%	CA\$3.23
Tax GST Tax Rate: 5%	CA\$2.31
Paid via Visa ending in [Redacted] which expires [Redacted] on January 17, 2026	CA\$51.75

Balance as of January 17, 2026	CA\$0.00
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[Looking for our W-9?](#)

If a refund is required, it will be issued in the purchase currency for the amount of the original charge.

[Looking for our United States Residency Certificate?](#)

Exchanged from 36.96 at rate 1.4002. [How are exchange rates calculated?](#)



Canada Post/Postes Canada
PARKSVILLE STN MAIN
250 E ISLAND HWY
~~PARKSVILLE~~, BC V9P 1A0
GST/TPS#119321495

G/S 1 @ \$62.00 \$62.00
PEONIES COIL OF 50/ROUL 50 PIVOINES

SUBTL/SOUS-TOTAL \$62.00
GST/TPS \$3.10
TOTAL \$65.10



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe GST ID: 892147950RT0001
Adobe PST ID: PST-1007-6344

ORIGINAL

Invoice Information

Invoice Number	[REDACTED]
Invoice Date	12-JAN-2026
Payment Terms	Credit Card
Purchase Order	[REDACTED]
Order Number	[REDACTED]
Customer Number	[REDACTED]
Currency	CAD

Bill To



INVOICE

Item Details

Service Term: 12-JAN-2026 to 11-FEB-2026

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65183563	Illustrator	1	EA	29.99	29.99	12.00%	3.60	33.59

Invoice Total

NET AMOUNT (CAD)	29.99
TAXES (SEE DETAILS FOR RATES)	3.60
GST(CAD)	1.50
PST(CAD)	2.10
GRAND TOTAL (CAD)	33.59

Comments:

GST

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe GST ID: 892147950RT0001
Adobe PST ID: PST-1007-6344

ORIGINAL

Invoice Information

Invoice Number	[REDACTED]
Invoice Date	22-JAN-2026
Payment Terms	Credit Card
Purchase Order	[REDACTED]
Order Number	[REDACTED]
Customer Number	[REDACTED]
Currency	CAD

Bill To



INVOICE

Item Details

Service Term: 22-JAN-2026 to 21-FEB-2026

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65319461	Photography plan (20GB)	1	EA	19.99	19.99	12.00%	2.40	22.39

Invoice Total

NET AMOUNT (CAD)	19.99
TAXES (SEE DETAILS FOR RATES)	2.40
GST(CAD)	1.00
PST(CAD)	1.40
GRAND TOTAL (CAD)	22.39

Comments:

GST

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe GST ID: 892147950RT0001
Adobe PST ID: PST-1007-6344

ORIGINAL

Invoice Information

Invoice Number	[REDACTED]
Invoice Date	22-DEC-2025
Payment Terms	Credit Card
Purchase Order	[REDACTED]
Order Number	[REDACTED]
Customer Number	[REDACTED]
Currency	CAD

Bill To



INVOICE

Item Details

Service Term: 22-DEC-2025 to 21-JAN-2026

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65319461	Photography plan (20GB)	1	EA	19.99	19.99	12.00%	2.40	22.39

Invoice Total

NET AMOUNT (CAD)	19.99
TAXES (SEE DETAILS FOR RATES)	2.40
GST(CAD)	1.00
PST(CAD)	1.40
GRAND TOTAL (CAD)	22.39

Comments:

GST

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!



Page 1 / 1
 Order Number [REDACTED]
 Order Date 1/16/2026

Impact Canopies Canada Inc.

1371 Kebet Way
 Port Coquitlam, BC V3C 6G1

Bill To: MLA Stephanie Higginson
 PO Box 250 Stn Main
 Parksville, BC V9P 1A0

Ship To: MLA Stephanie Higginson
 [REDACTED]

Purchase Order No.				Customer ID	Salesperson	Shipping Method	Payment Terms	Currency
				[REDACTED]	[REDACTED]	TBD	PREPAID	CAD
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price	
1	1		010211010	MLFDB - 10X10 ML ALUM FRAME (w/ spikes, ropes & dust cover)		\$364.03	\$364.03	
1	1		900509914	FREIGHT		\$68.00	\$68.00	
1		1	380110600	CUSTOM TABLE COVER - 72"L X 30"D X 29"H POLYESTER DIGITAL		\$219.00	\$219.00	
1	1		900609900	PAYMENT CONVENIENCE FEE		\$26.66	\$26.66	
1		1	350051010	CUSTOM TOP - 10X10 POLYESTER DIGITAL		\$626.94	\$626.94	
1	1		060041000	10' M ROLLER BAG, PURPLE WEB		\$72.81	\$72.81	
1		1	350251080	CUSTOM WALL - 10' FULL POLYESTER DIGITAL 80"		\$236.22	\$236.22	
Tax Analysis:						Taxable Amt	Tax Amount	
GST 5.00%						\$1,587.00	\$79.35	
PST 7.00%						\$1,587.00	\$111.10	

Tracking #'s

Freight	\$0.00
Subtotal	\$1,613.66
Misc	\$0.00
Tax	\$190.45
Trade Discount	\$0.00
Total	\$1,804.11
Payment	\$1,804.11
Balance Due	\$0.00

Additional Notes:

- Impact do not accept credit card via email due to security risk. Please contact us directly to securely transmit your payment information.
- Payment by credit card will incur an additional 1.5% processing fee on the subtotal of your invoice.

Mailchimp Receipt



Issued to



Issued by

Mailchimp
c/o The Rocket Science Group, LLC
405 N. Angier Ave. NE, Atlanta, GA 30308
USA
www.mailchimp.com
GST/HST ID: 764020061
PST/QST ID: PST-1442-0208

Details

Order# [Redacted]
Date Paid: February 16, 2026 11:19 PM
Vancouver

Billing statement

Standard plan **CA\$27.42**

500 contacts

Additional Contact Blocks **CA\$17.82**

Up to 150 contacts
CA\$8.91 x 2 contact blocks

Tax **CA\$3.17**

PST
Tax Rate: 7%

Tax **CA\$2.26**

GST
Tax Rate: 5%

Paid via Visa ending in [Redacted] which expires **CA\$50.67**
[Redacted]
on February 17, 2026

[Looking for our W-9?](#)

[Looking for our United States Residency Certificate?](#)

Balance as of February 17, 2026

CA\$0.00

If a refund is required, it will be issued in the purchase currency for the amount of the original charge.

Exchanged from 36.96 at rate 1.37105. [How are exchange rates calculated?](#)





Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe GST ID: 892147950RT0001
Adobe PST ID: PST-1007-6344

ORIGINAL

Invoice Information

Invoice Number [REDACTED]
 Invoice Date 22-FEB-2026
 Payment Terms Credit Card
 Purchase Order [REDACTED]
 Order Number [REDACTED]
 Customer Number [REDACTED]
 Currency CAD

Bill To



INVOICE

Item Details

Service Term: 22-FEB-2026 to 21-MAR-2026

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65319461	Photography plan (20GB)	1	EA	19.99	19.99	12.00%	2.40	22.39

Invoice Total

NET AMOUNT (CAD)	19.99
TAXES (SEE DETAILS FOR RATES)	2.40
GST(CAD)	1.00
PST(CAD)	1.40
GRAND TOTAL (CAD)	22.39

Comments:

GST

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe GST ID: 892147950RT0001
Adobe PST ID: PST-1007-6344

ORIGINAL

Invoice Information

Invoice Number	[REDACTED]
Invoice Date	12-FEB-2026
Payment Terms	Credit Card
Purchase Order	[REDACTED]
Order Number	[REDACTED]
Customer Number	[REDACTED]
Currency	CAD

Bill To



INVOICE

Item Details

Service Term: 12-FEB-2026 to 11-MAR-2026

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65183563	Illustrator	1	EA	29.99	29.99	12.00%	3.60	33.59

Invoice Total

NET AMOUNT (CAD)	29.99
TAXES (SEE DETAILS FOR RATES)	3.60
GST(CAD)	1.50
PST(CAD)	2.10
GRAND TOTAL (CAD)	33.59

Comments:

GST

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!

CANADIAN TIRE #367

4585 Highlands Drive

NANAIMO, BC V9T 6M8

(250)585-8045 or Service (250)585-5405

THANK YOU FOR CHOOSING OUR STORE

WE APPRECIATE YOUR PATRONAGE

153-1551-8 FRANK FT. PLY 9 \$ 9.99
043-1507-8 MC Q. / PWD, IIIA \$ 79.99
(SAVED \$ 10.00)
398-7512-4 RECYCLING FEE \$ 6.95

SUBTOTAL \$ 96.93
GST 5% \$ 4.85
PST 7% \$ 6.79
TOTAL \$ 108.57

DEBIT CARD #: *****

COSTCO

WHOLESALE

Nanaimo #155
6700 Island Hwy N
Nanaimo, BC V9V 1K8

RP Member

4272378 KS PB KCUPS

49.99

1872234 WAGON

96.99 GP

SUBTOTAL

146.98

TAX

11.64

**** TOTAL

158.62

Mailchimp Receipt



Issued to

stephanie.higginson.mla@leg.bc.ca
Canada

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
405 N. Angier Ave. NE, Atlanta, GA 30308
USA
www.mailchimp.com
GST/HST ID: 764020061
PST/QST ID: PST-1442-0208

Details

Order# [Redacted]
Date Paid: March 17, 2026 12:33 AM
Vancouver

Billing statement

Standard plan **CA\$27.62**

500 contacts

Additional Contact Blocks **CA\$17.95**

Up to 150 contacts
CA\$8.98 x 2 contact blocks

Tax **CA\$3.19**

PST
Tax Rate: 7%

Tax **CA\$2.28**

GST
Tax Rate: 5%

Paid via Visa ending in [Redacted] which expires **CA\$51.04**
[Redacted]
on March 17, 2026

[Looking for our W-9?](#)

[Looking for our United States Residency Certificate?](#)

Balance as of March 17, 2026

CA\$0.00

If a refund is required, it will be issued in the purchase currency for the amount of the original charge.

Exchanged from 36.96 at rate 1.3809. [How are exchange rates calculated?](#)





Tax Invoice

Invoice Date

March 28, 2026

Invoice no.

[REDACTED]

To

Central Island MLAs

stephanie.higginson.mla@leg.bc.ca

Billing Address

British Columbia V9R 4C8, Canada

Subscriptions

Canva Pro

[REDACTED]

March 28, 2026

\$150.00 CAD

Payments will be processed internationally. Additional bank fees may apply.

Total
Includes tax
Total charged

\$150.00 CAD
\$16.07 CAD
\$150.00 CAD

Please retain for your records.

Canva Pty. Ltd. ABN 80 158 929 938, VATEU372042198

110 Kippax St. Surry Hills NSW 2010 Australia

Copyright © 2026 Canva Pty. Ltd.. All rights reserved.



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe GST ID: 892147950RT0001
Adobe PST ID: PST-1007-6344

ORIGINAL

Invoice Information

Invoice Number	[REDACTED]
Invoice Date	12-MAR-2026
Payment Terms	[REDACTED]
Purchase Order	[REDACTED]
Order Number	[REDACTED]
Customer Number	[REDACTED]
Currency	CAD

Bill To



INVOICE

Item Details

Service Term: 12-MAR-2026 to 11-APR-2026

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65183563	Illustrator	1	EA	29.99	29.99	12.00%	3.60	33.59

Invoice Total

NET AMOUNT (CAD)	29.99
TAXES (SEE DETAILS FOR RATES)	3.60
GST(CAD)	1.50
PST(CAD)	2.10
GRAND TOTAL (CAD)	33.59

Comments:

GST

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe GST ID: 892147950RT0001
Adobe PST ID: PST-1007-6344

ORIGINAL

Invoice Information

Invoice Number	[REDACTED]
Invoice Date	22-MAR-2026
Payment Terms	Credit Card
Purchase Order	[REDACTED]
Order Number	[REDACTED]
Customer Number	[REDACTED]
Currency	CAD

Bill To



INVOICE

Item Details

Service Term: 22-MAR-2026 to 21-APR-2026

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65319461	Photography plan (20GB)	1	EA	19.99	19.99	12.00%	2.40	22.39

Invoice Total

NET AMOUNT (CAD)	19.99
TAXES (SEE DETAILS FOR RATES)	2.40
GST(CAD)	1.00
PST(CAD)	1.40
GRAND TOTAL (CAD)	22.39

Comments:

GST

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!

INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
TAKE 5	Workday SINV ID - 7530	514.50	0110.CO Higginson, Stephanie - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/19/2026	03/24/2026
Nanaimo Sport Achievement Awards	Workday SINV ID - 6794	250.00	0110.CO Higginson, Stephanie - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/03/2026	03/17/2026
TAKE 5	Workday SINV ID - 6993	278.25	0110.CO Higginson, Stephanie - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/01/2026	03/24/2026
Village Voices of Qualicum Beach	Workday SINV ID - 5924	150.00	0110.CO Higginson, Stephanie - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	01/29/2026	02/10/2026
TAKE 5	Workday SINV ID - 5851	278.25	0110.CO Higginson, Stephanie - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	01/02/2026	02/05/2026
TAKE 5	Workday SINV ID - 4766	278.25	0110.CO Higginson, Stephanie - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/01/2025	01/13/2026
Black Press Group Ltd.	Workday SINV ID - 5522	386.24	0110.CO Higginson, Stephanie - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/30/2025	01/22/2026



TAKE 5 Print & Digital Media

PO Box 59
 #203 - 622 First Avenue
 Ladysmith, BC V9G 1A1
 (250) 245-7015
 www.take5.ca

INVOICE

Invoice No.: [REDACTED]
 Date: 03/19/2026
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

NDP-Stephanie Higginson
 [REDACTED]
 PO Box 250
 Stn Main
 Parksville, BC V9P 2G4

Ship to:

NDP-Stephanie Higginson
 [REDACTED]
 PO Box 250
 Stn Main
 Parksville, BC V9P 2G4

Business No.: 88602 4892RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
V4	Each	1	1/4 page Explore Guide	G	490.00	490.00
			G - GST @ 5%			24.50
			GST			
TAKE 5 Print & Digital Media GST: #88602 4892RT						

Shipped By:	Tracking Number:	Total Amount	514.50
Comment:	Thank you for supporting local, independent journalism.	Amount Paid	0.00
Sold By:		Amount Owing	514.50



**NANAIMO SPORT
ACHIEVEMENT
AWARDS**

NANAIMO SPORT ACHIEVEMENT AWARDS 2026

INVOICE:

Half Page ad in program

\$250.00

Please make cheque payable to: Nanaimo Sport Achievement Awards

**Mailing address: c/o. 3542 Country Club Drive,
Nanaimo, BC. V9T 1T9**



TAKE 5 Print & Digital Media

PO Box 59
 #203 - 622 First Avenue
 Ladysmith, BC V9G 1A1
 (250) 245-7015
 www.take5.ca

INVOICE

Invoice No.: [REDACTED]
 Date: 03/01/2026
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:
 NDP-Stephanie Higginson
 [REDACTED]
 PO Box 250
 Stn Main
 Parksville, BC V9P 2G4

Ship to:
 NDP-Stephanie Higginson
 [REDACTED]
 PO Box 250
 Stn Main
 Parksville, BC V9P 2G4

Business No.: 88602 4892RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
7-D	Each	1	1/8 Page - Eleven X annual rate with colour	G	265.00	265.00
			G - GST @ 5%			13.25
			GST			
Shipped By: _____ Tracking Number: _____ Comment: March 2026. Thank you for supporting local, independent journalism. Sold By: _____					Total Amount	278.25
					Amount Paid	0.00
					Amount Owing	278.25

INVOICE

Invoice No#: [REDACTED]
Invoice Date: Jan 29, 2026
Due date: Jan 29, 2026

\$150.00 CAD
AMOUNT DUE

BILL TO

Stephanie Higginson MLA
Stephanie Higginson
Stephanie.Higginson.MLA@leg.bc.ca

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	Amount(\$)
1	Village Voices Sponsorship For Sponsorship of the Village Voices of Qualicum Beach Spring Concert Saturday, April 25, 2026	1	\$150.00	\$150.00
			Subtotal	\$150.00
			TOTAL	\$150.00 CAD

NOTES TO CUSTOMER

Thank you for your support!
Please make cheque payable to VILLAGE VOICES OF QUALICUM BEACH and mail to:





TAKE 5 Print & Digital Media

PO Box 59
 #203 - 622 First Avenue
 Ladysmith, BC V9G 1A1
 (250) 245-7015
 www.take5.ca

INVOICE

Invoice No.: [REDACTED]
 Date: 02/01/2026
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:
 NDP-Stephanie Higginson
 [REDACTED]
 PO Box 250
 Stn Main
 Parksville, BC V9P 2G4

Ship to:
 NDP-Stephanie Higginson
 [REDACTED]
 PO Box 250
 Stn Main
 Parksville, BC V9P 2G4

Business No.: 88602 4892RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
7-D	Each	1	1/8 Page - Eleven X annual rate with colour	G	265.00	265.00
			G - GST @ 5%			13.25
			GST			
Shipped By: _____ Tracking Number: _____ Comment: February 2026. Thank you for supporting local, independent journalism. Sold By: _____					Total Amount	278.25
					Amount Paid	0.00
					Amount Owing	278.25

TAKE 5 Print & Digital Media GST: #88602 4892RT



TAKE 5 Print & Digital Media

PO Box 59
 #203 - 622 First Avenue
 Ladysmith, BC V9G 1A1
 (250) 245-7015
 www.take5.ca

INVOICE

Invoice No.: [REDACTED]
 Date: 12/01/2025
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

NDP-Stephanie Higginson

[REDACTED]
 PO Box 269
 [REDACTED]

Ship to:

NDP-Stephanie Higginson

[REDACTED]
 PO Box 269
 [REDACTED]

Business No.: 88602 4892RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
6-D	Each	1	1/6 Page - Eleven X annual rate with colour	G	265.00	265.00
			G - GST @ 5%			13.25
			GST			
Shipped By: _____ Tracking Number: _____					Total Amount	278.25
Comment: Dec/Jan 2026 Thank you for supporting local, independent journalism.					Amount Paid	0.00
Sold By: _____					Amount Owing	278.25

Bill To

Stephanie Higginson, MLA
ATTN: [REDACTED]
Address: 174 Island Highway
Parksville, BC V9P 2G3

Advertiser

Stephanie Higginson, MLA
Brand Name: Stephanie Higginson, MLA
Account No: [REDACTED]
Address: 174 Island Highway
Parksville, BC V9P 2G3

Invoice Summary

Account No.	[REDACTED]
Invoice Date	30 Nov 2025
Amount Due	\$ 386.24
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	_____	\$ 367.85
Ordered By	_____	Tax Amount: GST	_____	\$ 18.39
Campaign Number	_____ [REDACTED]	Payments Applied	_____	\$ 0.00
Description	_____ Remembrance Day	Payment Due Amount	_____	\$ 386.24
Marketing Campaign	_____			
Sales Rep	_____ [REDACTED]			

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 22.80

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	
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 23.26

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:

CO PAID 20.39

Subtotal	\$1,162.03
Tax	\$0.00
Total Due	\$1,162.03
Credits Applied	\$0.00
Payments	\$1,162.03
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	\$1,316.92
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 23.68

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 23.93

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 23.36

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

\$98.97

Double extra large

\$89.10



BULK (-\$9.87)



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

\$29.99

Extra large

\$27.00



BULK (-\$2.99)



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

\$59.98

Large

\$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 42.30

Taxes

\$180.20

Total

\$1,681.70 CAD

You saved \$162.79

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 23.81

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