

Expense Reports

Expense Report	EXP-6999	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA ER 8271	Total Amount	246.75

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-9675	Jan 1, 2026	246.75	0.00	8271 - Attending Events

Expense Report	EXP-7004	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA ER 8271	Total Amount	273

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	SPP-9677	Jan 1, 2026	273.00	0.00	8271 - Attending Events

Expense Report	EXP-7260	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA ER 8270	Total Amount	22.4

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSP-11192	Jan 1, 2026	22.40	0.00	8270 - Hosting Events

Expense Report	EXP-7261	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA ER 8281	Total Amount	29.84

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-11194	Jan 1, 2026	29.84	0.00	8281 - Office Supplies

Expense Report	EXP-7322	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA ER 8281	Total Amount	32.69

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-11215	Jan 1, 2026	32.69	0.00	8281 - Office Supplies

Expense Reports

Expense Report	EXP-7327	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA ER 8296	Total Amount	29.9

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8296 Other Office Expenses - Meals/Hospitality for Staff	FSP-11218	Jan 1, 2026	29.90	0.00	8296 - Meals / Hospitality for Staff

Expense Report	EXP-7328	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA ER 8281	Total Amount	28

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-11219	Jan 1, 2026	28.00	0.00	8281 - Office Supplies

Expense Report	EXP-7330	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA ER 8281	Total Amount	20.44

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-11220	Jan 1, 2026	20.44	0.00	8281 - Office Supplies

Expense Report	EXP-7332	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA ER 8282	Total Amount	33.59

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSP-11221	Jan 1, 2026	33.59	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-7324	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA ER 8296	Total Amount	77.29

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8296 Other Office Expenses - Meals/Hospitality for Staff	FSP-11216	Jan 1, 2026	77.29	0.00	8296 - Meals / Hospitality for Staff

Expense Reports

Expense Report	EXP-7387	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8270	Total Amount	180.73			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-11189	Jan 1, 2026	180.73	0.00	8270 - Hosting Events	

Expense Report	EXP-7403	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8281	Total Amount	160.2			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-11442	Jan 5, 2026	160.20	0.00	8281 - Office Supplies	

Expense Report	EXP-7428	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8220	Total Amount	145.59			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8220 - Constituency Office - Furniture and Equipment	FSP-11728	Jan 7, 2026	145.59	6.50	8220 - Constituency Office - Furniture and Equipment	

Expense Report	EXP-7437	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8281	Total Amount	16.8			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-11872	Jan 12, 2026	16.80	0.00	8281 - Office Supplies	

Expense Report	EXP-7436	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8273	Total Amount	212.93			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-11871	Jan 12, 2026	212.93	0.00	8273 - Meals / Hospitality for Public	

Expense Reports

Expense Report	EXP-7442	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA ER 8282	Total Amount	119.8

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSP-11873	Jan 9, 2026	119.80	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-7883	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA ER 8281	Total Amount	30.81

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-12780	Feb 1, 2026	30.81	0.00	8281 - Office Supplies

Expense Report	EXP-7880	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA ER 8270	Total Amount	9.61

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSP-12779	Feb 1, 2026	9.61	0.00	8270 - Hosting Events

Expense Report	EXP-7889	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA ER 8282	Total Amount	89.59

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSP-12789	Feb 1, 2026	89.59	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-7890	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA ER 8282	Total Amount	159.01

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSP-12787	Feb 1, 2026	159.01	0.00	8282 - Office Equipment / Furniture

Expense Reports

Expense Report	EXP-7915	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA ER 8270	Total Amount	61.8

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSP-12781	Feb 1, 2026	61.80	0.00	8270 - Hosting Events

Expense Report	EXP-8403	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA ER 8281	Total Amount	133.77

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-13553	Feb 1, 2026	133.77	0.00	8281 - Office Supplies

Expense Report	EXP-8405	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA ER 8282	Total Amount	23.49

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSP-13555	Feb 1, 2026	23.49	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-8409	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA ER 8281	Total Amount	77.4

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-13561	Feb 3, 2026	77.40	0.00	8281 - Office Supplies

Expense Report	EXP-8407	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA ER 8270	Total Amount	106.72

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSP-13556	Feb 1, 2026	106.72	0.00	8270 - Hosting Events

Expense Reports

Expense Report	EXP-8448	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8220	Total Amount	88.69			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8220 - Constituency Office - Furniture and Equipment	FSP-13564	Feb 5, 2026	88.69	0.00	8220 - Constituency Office - Furniture and Equipment	

Expense Report	EXP-8820	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8275	Total Amount	70.19			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8275 Communications and Advertising - Advertising	FSP-14106	Feb 13, 2026	70.19	0.00	8275 - Advertising	

Expense Report	EXP-9218	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8271	Total Amount	95			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-14640	Mar 1, 2026	95.00	0.00	8271 - Attending Events	



UNION OF BC MUNICIPALITIES

Suite 60–10551 Shellbridge Way
Richmond, BC V6X 2W9

RECEIPT

Tel: (604) 270-8226 | Email: ubcm@ubcm.ca

INVOICE # [REDACTED]

DATE 07/25/2025

TO Dana Lajeunesse
MLA
Juan de Fuca - Malahat
5715 Sooke Road
Sooke British Columbia V9Z 0C4

ITEM	AMOUNT
Registration Fee	\$0.00
Welcome Reception (Complimentary)	\$0.00
Community Excellence Awards Reception	\$0.00
AVICC Lunch	\$100.00
Banquet (Delegate)	\$135.00

SUBTOTAL	\$ 235.00
(10815 0541) GST	\$ 11.75
TOTAL	\$ 246.75

PAID	\$ 246.75
BALANCE DUE	\$ 0.00



UNION OF BC MUNICIPALITIES

Suite 60–10551 Shellbridge Way
Richmond, BC V6X 2W9

RECEIPT

Tel: (604) 270-8226 | Email: ubcm@ubcm.ca

INVOICE # [REDACTED]

DATE 08/22/2025

TO Dana Lajeunesse
Member of the Legislative Assembly
Juan de Fuca-Malahat
6797 Grant Road W
Sooke British Columbia V9Z 0L7

ITEM	AMOUNT
Registration Fee (Complimentary)	\$0.00
#1 Healthcare: The Heart of the Community	\$0.00
#4 Libraries on the Front Lines	\$0.00
Mid-Sized Communities Forum Luncheon	\$130.00
Delegates Lunch	\$130.00

SUBTOTAL	\$ 260.00
(10815 0541) GST	\$ 13.00
TOTAL	\$ 273.00

PAID	\$ 273.00
BALANCE DUE	\$ 0.00



Country Grocer Cobble Hill
 YOU'LL FEEL LIKE FAMILY
 1400 Cowichan Bay Road
 Cobble Hill, B.C. V0R 1L3
 Find us on Facebook
www.facebook.com/countrygrocer
 GST #885775899RT0004
 Cashier: [REDACTED]

CLEAR CUPS 7 OZ		4.47 B
CARY-OUT HOT & COLD CUP 8 OZ		3.99 B
CARY-OUT HOT & COLD CUP 8 OZ		3.99 B
CARY-OUT HOT & COLD CUP 8 OZ		3.99 B
SILK OAT HAZELNUT LATTE CREAM		3.99 B
SUBTOTAL	20.43	
	PST 7%	1.15
	GST 5%	0.82
TOTAL	22.40	
DEBIT CARD	22.40	
CASH BACK		0.00

Item Count 5

Thank You For Shopping At Country Grocer
 "Proud To Be Part Of Your Community"
 Telephone# (250) 743-5639

Date	Time	Lane	Clerk	Trans #
12/19/25	[REDACTED]	4	508	39

Country Grocer
 1400 Cowichan Bay Rd
 Cobble Hill, B.C.

Dec 19 2025

TRANSACTION RECORD

Card	: *****
A00000277010010060001	
Card Type	: DE (Interac)
Interac	
Trans Type	: PURCHASE
Card Entry	: RE
Auth #	: [REDACTED]
Sequence #	: [REDACTED]
Date	: 12-19-2025
Time	: 10:45:05
AMOUNT	: \$22.40

DOLLARAMA

7-361 Trans Canada Highway
Duncan BC V9L 3R5
GST 863624433

MINI MARSHMALLOW	667888003785	1.25	F
MINI MARSHMALLOW	667888003785	1.25	F
SUGAR TWIN	605021976008	1.50	
XMAS TABLECLOTH	667888523375	4.50	FP
AIR FRESHENER	037000962564	4.00	FP
TOWEL HOLDER	667888011476	1.50	FP
TETLEY 36CT TEA	057174122137	2.75	
PAPER TOWELS	061328562021	3.00	FP
CLINGWRAP	067489302124	3.00	FP
FACIAL TISSUE	667888475087	1.50	FP
FACIAL TISSUE	667888475087	1.50	FP
FACIAL TISSUE	667888475087	1.50	FP
SUBTOTAL		\$27.25	
GST 5%		\$1.15	
PST 7%		\$1.44	
TOTAL		\$29.84	
DEBIT		\$29.84	

TRANSACTION RECORD

TYPE: PURCHASE
ACCT: FLASH DEFAULT

AMOUNT: \$ 29.84

Card Type: Interac
CARD NUMBER: *****
DATE/TIME: 25/12/16
REFERENCE #:
AUTHOR. #:
INVOICE NUMBER:
Interac

A0000027710100100000001
8080008000

00/001 APPROVED - THANK YOU

--- IMPORTANT ---

Retain This Copy For Your Records

*** CUSTOMER COPY ***

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

NO EXCHANGE

NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2025-12-16

001050 03

Questions/Comments: client@dollarama.com
WE'RE HIRING! Visit www.dollarama.com 2809

Order Summary

Order placed November 27, 2025

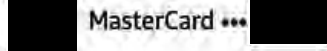
Order number

[Print](#)

Ship to



Payment method



Order Summary

Item(s) Subtotal:	\$29.18
Shipping & Handling:	\$0.00
Total before tax:	\$29.18
Estimated	\$2.05
PST/RST/QST:	
Estimated GST/HST:	\$1.46
Grand Total:	\$32.69

Delivered 1 December



1" x 2-5/8" Shipping Address Labels 1500 Label Stickers Paper for Laser/Inkjet
Printer 30 per Page Printable Mailing Labels - Matte, 50 Sheets

Sold by: Essenmy LLC

Return items: Eligible through January 31, 2026

\$12.40



Funnlot Christmas Window Clings Decorations Indoor, 236 PCS Merry Christmas
Snowflake Window Clings Stickers Decals for Glass Home Decor, White Winter Snow
Scene Xmas Decorations for Room House Indoor

Sold by: Funnlot

Return items: Eligible through January 31, 2026

\$8.39

WINNERS HOMESENSE

LANGFORD
2495 JACKLIN RD. UNIT 400
VICTORIA BC
GST NO.86032 6255 RT0001CA #07043

REGULAR SALE

92 - GOURMET FOOD 120054	\$4.79 G
76 - SNACKING & IND 250690	\$5.99 N
76 - SNACKING & IND 251898	\$7.99 G
76 - SNACKING & IND 267472	\$9.99 G
16 - LADIES ACCESSO 224789	\$19.99 GP
Subtotal	\$48.75
BC GST 5.000%	\$2.14
BC PST 7.000%	\$1.40

Total \$52.29

MASTERCARD \$52.29

TRANSACTION RECORD

PURCHASE
EXPIRES **/** CONTACTLESS
AUTH#
AID A0000000041010
APP PREFERRED NAME Mastercard
APPLICATION LABEL Mastercard
907 1254054 17-12-2025
APPROVED

Change \$0.00

Receipt ID:90373092958204393

WE VALUE YOUR FEEDBACK
Tell us about your visit and enter for
a chance to win 1 of 3 \$500
Quarterly TJX Canada Gift Cards!
Scan QR or visit www.tjxcanada-opinion.ca
and enter code: 0373092958
Respond by 24/12/25.
Must be age of majority or older.
No purch. needed. See website for official
rules and how to enter without purchase or
survey. Void where prohibited.

Sold Item Count = 5

40373 9 2958 17/12/2025 2040

Customer Copy
Returns with receipts for purchases from

CO paid \$29.90



DesignX Print Services

2676 QUADRA ST
VICTORIA, BC V8T 4E4
2505904420
WWW.DESIGNXPRINT.CA

DESIGNX PRINT SERVICES

ORDER: [REDACTED]

01-Oct.-2025 1:22:10p.m.

Transaction [REDACTED]

1 Vinyl Print		\$25.00
Subtotal		\$25.00
GST + PST	12%	\$3.00
Total		\$28.00

CREDIT CARD SALE \$28.00
MASTERCARD [REDACTED]

Retain this copy for statement validation

06-Oct.-2025 [REDACTED]
\$28.00 | Method: CONTACTLESS
Mastercard XXXXXXXXXXXX [REDACTED]
Reference ID: [REDACTED]
Auth ID: [REDACTED]
MID: *** [REDACTED]
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

[REDACTED]

Clover ID: [REDACTED]

DOLLARAMA

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

XMAS DIFFUSER	667888628605	5.00	FP
XMAS RIBBON	667888551170	2.75	FP
XMAS RIBBON	667888551170	2.75	FP
XMAS RIBBON	667888551170	2.75	FP
XMAS BOW	667888548170	5.00	FP
SUBTOTAL		\$18.25	
GST 5%		\$0.91	
PST 7%		\$1.28	
TOTAL		\$20.44	
MASTERCARD		\$20.44	
TYPE: PURCHASE			
ACCT: MASTERCARD			

AMOUNT: \$ 20.44

CARD NUMBER: *****
DATE/TIME: 25/12/01
REFERENCE #:
AUTHOR. #:
INVOICE NUMBER:
Mastercard
A0000000041010
0000008001

01/027 APPROVED - THANK YOU
NO SIGNATURE TRANSACTION
-- IMPORTANT --

Retain This Copy For Your Records
*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2025-12-01
000940 01

9085

Questions/Comments: client@dollarama.com

WE'RE HRTNG! Visit www.dollarama.com

Marshalls

VICTORIA MILLSTREAM
2401 MILLSTREAM RD
V9B 3R5 VICTORIA BC
236-475-0759
GST NO.86032 6255 RT0001CA #07043

REGULAR SALE

87 - HOME ACCENTS 051729	\$29.99 GP
93 - ACTIVE GEAR 319687	\$19.99 GP
16 - LADIES ACCESSO 013782	\$29.99 GP

Subtotal	\$79.97
BC GST 5.000%	\$4.00
BC PST 7.000%	\$5.60

Total \$89.57

Gift Card \$12.32

Entry Method: swiped
Balance: \$0.00

MASTERCARD \$77.25

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

PURCHASE
EXPIRES **/** CONTACTLESS
AUTH#
AID A0000000041010
APP PREFERRED NAME Mastercard
APPLICATION LABEL Mastercard
30 505290 22-12-2025
APPROVED

Change \$0.00

Receipt ID

WE VALUE YOUR FEEDBACK
Tell us about your visit and enter for
a chance to win 1 of 3 \$500
Quarterly TJX Canada Gift Cards!
Scan QR or visit www.tjxcanada-opinion.ca
and enter code: 0658042994
Respond by 29/12/25.
Must be age of majority or older.
No purch. needed. See website for official
rules and how to enter without purchase or
survey. Void where prohibited.

Sold Item Count = 3

40658 4 2994 22/12/2025

Customer Copy

Returns with receipts for purchases from
Oct. 27 to Dec. 24 accepted until

CO paid \$33.59

India Delight Bistro & Bar
6676 Sooke Rd.
Sooke, B.C.
www.indiadelight.ca
ORDER #:76

Dec 18, 2025 [REDACTED]
Server Supervisor
Transaction # 69576 Station # 1

**DUPLICATE
RECEIPT**

Qty	Description	Price
2	@ \$17.99	
	BUTTER CHICKEN	\$35.98
1	KARAHI PANEER	\$14.99
5	@ \$1.99	
	NAAN	\$9.95
1	RICE	\$5.99
Total		\$66.91
Gratuity		\$7.03
GST		\$3.35
Sale Total		\$77.29
Master Card		\$77.29
Total Tendered		\$77.29

*****TO GO*****

TRANSACTION RECORD

Loc#: 1 Reg#: R001
Tran#: [REDACTED]
Term Id: CLOVER1
Cashier: 1
CREDIT CARD PURCHASE

12-18-2025 Ref: [REDACTED]
Card#: XXXXXXXXXX [REDACTED]
Card Type: MASTERCARD
Proximity
MASTERCARD
AID: A000000041010

Trace: [REDACTED] Inv#: [REDACTED]
Link#: [REDACTED]
Auth#: [REDACTED]
PURCHASE \$70.26
Tip Amt: \$7.03
Total: \$77.29

Retain this copy for your records

SUCCESS APPROVED

Customer Copy

How did we do today?

Complete our short customer survey at
SURVEY.WALMART.CA



WIN!
1 of 3 \$1000
gift cards

Rules and regulations apply.
See contest rules for details.

STORE 3025
3020 DRINKWATER RD
DUNCAN, BC
V9L 6C6

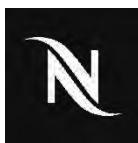
250-748-2566

ST# 03025	OP# 009088	TE# 88	TR# 03013	
F M TRID PRO	629002684480			\$5.98 D
F M TRID PRO	629002684480			\$5.98 D
F M TRID PRO	629002684480			\$5.98 D
F M TRID PRO	629002684480			\$5.98 D
F M TRID PRO	629002684480			\$5.98 D
F M TRID PRO	629002684480			\$5.98 D
SBUX SMT CML	844529038856			\$12.97 D
SB VRT PIKE	763047789083			\$12.97 D
DL 10 CREAM	068700100440			\$3.11 D
CHAI TEA	057174020100			\$2.97 D
ORG TOMATO	057836930030			\$3.97 D
ORG TOMATO	057836930030			\$3.97 D
YFM 2LB MAND	628915825210			\$2.97 H
CHC RICH 1.7	065000134120			\$14.47 D
IF EGG NOGOG	057726001850			\$6.58 D
BC CRF	400317500310			\$0.01 H
BC MILK DEP	400317500350			\$0.10 H
TRIO CHNKS	627735262060			\$12.97 J
PLASTIC CAN	811539021330			\$45.97 E
TWIRLA CAN 9	028295309770			\$13.97 E

SUBTOTAL	\$172.88
GST 5.0000 %	\$3.65
PST 7.0000 %	\$4.20
TOTAL	\$180.73
VISA TEND	\$180.73
CHANGE DUE	\$0.00

VISA CREDIT **** *
 \$180.73 TOTAL PURCHASE
 APPROVAL
 RRN #
 TRANS

ATD 60000000031010



T 855-325-5781 F 855-325-5785 WWW.NESPRESSO.COM

TPS&TVH/GST&HST: 119360063 RT0006 | TVQ/QST or PST: 1017559351 TQ0005

FACTURÉ À/BILL TO: ██████████ 5715 Sooke Rd Lower Office Sooke, BC V9Z 0C4	LIVRÉ À/SHIP TO: ██████████ ██████████ ██████████
--	---

NUMÉRO DE MEMBRE/CUSTOMER NUMBER ██████████	NUMÉRO DE FACTURE/INVOICE NUMBER ██████████	DATE DE COMMANDE/ORDER DATE 01/05/2026	NUMÉRO DE SUIVI COMMANDE/ORDER TRACKING NUMBER ██████████	CONDITIONS DE PAIEMENT/PAYMENT TERMS Credit Card
--	--	---	--	---

Numéro d'article/ Item Number	Description	Tax%	Quantité/Quantity	Prix unitaire/Unit Price	Total
MERCI/THANKS/WO	Thank you	0.0%	1	0.00	0.00
7077.70	VER-MO Tanzania	0.0%	10	1.39	13.90
7042.70	VER-Intenso	0.0%	10	1.29	12.90
7040.70	VER-Stormio	0.0%	30	1.29	38.70
7039.70	VER-Melozio	0.0%	30	1.29	38.70
7028.70	VER-MO Colombia	0.0%	10	1.55	15.50
7295.70	VER-BC Gold Caramel	0.0%	20	1.35	27.00
7292.70	VER-BC Sweet Vanilla	0.0%	10	1.35	13.50
142170	ORI & VER- Travel Mug, Sage Green (S)	0.0%	1	0.00	0.00
FRAIS DE PORT/SHIPPING:					0.00
SOUS-TOTAL/SUB-TOTAL:					160.20
TVH/HST or TPS/GST only:					0.00
TPS/GST:					0.00
TVQ/QST or PST:					0.00
ROUNDING/ARRONDISSEMENT:					0.00
Total:					160.20

NUMÉRO DE MEMBRE/CUSTOMER NUMBER ██████████	FACTURE/INVOICE ██████████	DATE DE COMMANDE/ORDER DATE 01/05/2026	ACOMPTE/DEPOSIT 160.20
--	-------------------------------	---	---------------------------

VEUILLEZ INCLURE CE FORMULAIRE AVEC VOTRE PAIEMENT. INDIQUEZ VOTRE NUMÉRO DE MEMBRE ET VOTRE NUMÉRO DE FACTURE SUR LE CHÈQUE. ÉTABLIR LE CHÈQUE À L'ORDRE DE:

PLEASE INCLUDE THIS FORM WITH YOUR PAYMENT. BE SURE TO INDICATE YOUR CUSTOMER AND INVOICE NUMBER ON YOUR CHECK. MAKE CHECKS PAYABLE TO:

NESPRESSO CANADA, DIVISION DE NESTLÉ CANADA INC.

Get exclusive offers and launch alerts about New Nespresso Products when you sign up for emails
>> Login to your account at nespresso.com and ensure your Contact Preferences are updated.

VEUILLEZ INDIQUER VOTRE CHANGEMENT D'ADRESSE :
PLEASE INDICATE CHANGE OF ADDRESS:

NOUVEAU NUMÉRO DE TÉLÉPHONE :
NEW PHONE NUMBER:



Order Summary

Order placed January 7, 2026

Order number [REDACTED]

Ship to	Payment method	Order Summary
Dana Lajeunesse 5715 Sooke Road Lower Office Sooke, British Columbia V9Z 0C4 Canada	[REDACTED] Visa Card/Carte Visa [REDACTED] •••• [REDACTED]	Item(s) Subtotal: \$144.99 Shipping & Handling: \$0.00 Your Coupon Savings: -\$15.00 Total before tax: \$129.99 Estimated PST/RST/QST: \$9.10 Estimated GST/HST: \$6.50 Grand Total: \$145.59

Arriving 14 January - 20 January



HOMCOM 71" Large Computer Desk, Industrial Spacious Writing Desk with X-Shaped Steel Frame, Study Table for Bedroom, Living Room, Home Office, Rustic Brown
Sold by: Aosom Canada
\$144.99

[Back to top](#)

[Conditions of Use](#) [Privacy Notice](#) [Cookies Notice](#) [Interest-Based Ads](#)
© 1996-2026, Amazon.com, Inc. or its affiliates

Amazon.com.ca ULC | 40 King Street W 47th Floor, Toronto, Ontario, Canada, M5H 3Y2 | 1-877-586-3230

DOLLARAMA

2945 Jacklin Road Unit 144
Victoria BC V9B 5E3
GST 863624433

NOTEBOOK	667888600656	4.50	FP
PUSH PINS	667888013937	1.25	FP
RUBBER BANDS	667888253630	1.25	FP
PINS	667888414277	1.50	FP
ORGANIZER	667888554775	1.50	FP
REPORT COVER	667888085620	1.25	FP
REPORT COVER	667888085620	1.25	FP
REPORT COVER	667888085620	1.25	FP
REPORT COVER	667888085620	1.25	FP
SUBTOTAL		\$15.00	
GST 5%		\$0.75	
PST 7%		\$1.05	
TOTAL		\$16.80	
MASTERCARD		\$16.80	

TYPE: PURCHASE
ACCT: MASTERCARD

AMOUNT: \$ 16.80

CARD NUMBER: *****

DATE/TIME: 26/01/12

REFERENCE #:

AUTHOR. #:

INVOICE NUMBER:

Mastercard
A0000000041010
0000008001

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2026-01-12

000752 03

7072

Questions/Comments: client@dollarama.com

WE'RE HIRING! Visit www.dollarama.com

CHECK # 792928 DATE 1/12/26
TABLE # 12 TIME [REDACTED]

-- FATHOM REST : [REDACTED] --

ITEMS ORDERED	AMOUNT
1 LATTE	7.00
2 CAPPUCCINO	14.00
1 TWO LEAVES TEA	4.25
3 BLACK COFFEE	12.75
1 ROMESCO SKILLET	24.00
2 HAM OMELET	48.00
1 HARVEST OMELET	24.00
1 SIDE MULTI TOAST	5.00
1 SIDE BACON	7.00
1 SIDE 2 EGG	9.00
1 ENGLISH MUFFIN	5.00
2 SUB SOURDOUGH	4.00
1 ORANGE JUICE	5.00

SUBTOTAL 169.00
GST TAX 8.44

TOTAL DUE 177.44

3 F
EL
M
FATHOM
463 BELLEVILLE ST
VICTORIA, BC V8V1X3
(250) 396-0450

SALE

Clerk #: 000022 [REDACTED] REF#: 00000003
Batch #: [REDACTED] SEQ: [REDACTED]
01/12/26
APPR CODE: [REDACTED]
MASTERCARD
***** [REDACTED] **/**

AMOUNT CAD \$177.44
TIP CAD \$35.49
TOTAL CAD \$212.93

00 - APPROVED - 001

Mastercard
AID: A0000000041010
TVR: 00 00 00 80 00
TS: E8 00

Thank You
Please Come Again!

CUSTOMER COPY

Michaels

MICHAELS STORE #3951 250-391-0954
STORE MANAGER: RANDY W.
2401-C MILLSTREAM RD UNIT 121
VICTORIA, BC V9B 3R5

REWARDS NUMBER: [REDACTED]

100 SALE 9242 3951 053 01/09/26 [REDACTED]

ITEM INFORMATION

Order NO.4325378772890053

8" x 8" Flat Black Sh...	00195158089295		
Reg 17.99	2.0 @ 17.99		35.98
3 Pack Gallery™ 11"...	00198973561403		
Reg 49.99	1.0 @ 49.99		49.99
3 Pack Gallery™ 11"...	00195158271003		
Reg 49.99	1.0 @ .00		.00 P
Buy 1 Get 1 Free - A...	49.99-		
Black Top-Loading ...	00886946244766		
Reg 34.99	1.0 @ 20.99		20.99
40% Off Any One R...	14.00-		

YOU SAVED 63.99

Coupon(s) applied:

[REDACTED] 40% Off Any One Regular Price Itc

PURCHASE SUMMARY

SUBTOTAL	106.96
GST R135299063 5%	5.35
PST 7%	7.49
TOTAL	119.80

ACCOUNT NUMBER *** [REDACTED]
MasterCard 119.80

APPROVAL: [REDACTED] Chip ONLINE

Application label: Mastercard

AID: A0000000041010

TVR: 0000008000

TSI: E800

This receipt expires at 60 days on 03/10/26

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

THANK YOU FOR SHOPPING AT MICHAELS
Effective 11/27/2022 Clearance sales are considered
final, sold AS IS and are not
returnable for a refund or exchange.

Dear Valued Customer:

Michaels return and coupon policies are available
at <http://Michaels.ca> and in store at registers.

01/09/26 [REDACTED]

DOLLARAMA

2980 Drinkwater Rd Unit 500
Duncan BC V9L 6C6
GST #R1624433

PALMOLIVE SOAP	035000990648	1.50	FP
MUG	667888438051	2.00	FP
MUG	667888438051	2.00	FP
MUG	667888438051	2.00	FP
MUG	667888438051	2.00	FP
MUG	667888438051	2.00	FP
FACIAL TISSUE	667888475087	1.50	FP
FACIAL TISSUE	667888475087	1.50	FP
CLOTH	667888219070	2.00	FP
KITCHEN TOWEL	667888390502	3.00	FP
BASKETS	667888581849	2.50	FP
BASKETS	667888581849	2.50	FP
PAPER TOWELS	061328562021	3.00	FP
SUBTOTAL		\$27.50	
GST 5%		\$1.38	
PST 7%		\$1.93	
TOTAL		\$30.81	
VISA		\$30.81	
TYPE: PURCHASE			
ACCT: VISA			

AMOUNT: \$ 30.81

CARD NUMBER: *****
DATE/TIME: 25/11/06
REFERENCE #:
AUTHOR. #:
INVOICE NUMBER:
Visa CREDIT
A0000000031010

01/027 APPROVED - THANK YOU
NO SIGNATURE TRANSACTION
-- IMPORTANT --

Retain This Copy For Your Records
*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2025-11-06 857
001299 01

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

Olde School Cafe

Counter 10/10/2025 [REDACTED]
#0 233054
Server

#	Item	Price	
1	Coffee	0.00	
	* LG Coffee	3.60	
1	Latte	0.00	
	* LG Latte	5.55	
Subtotal		9.15	
GST		0.46	
PST		0.00	
Total		\$ 9.61	
Payment		Amount	
Credit Card		9.61	
Tip		0.96	
Total paid		10.57	
	Net	Tax	Gross
5.00%	9.15	0.46	9.61
Tax total:	9.15	0.46	9.61

Thank you!

Olde School Coffee
Cobble Hill Rd 3515
VOR 11.5 Cobble Hill
250-743-6908
GST # 898742275 RT0002

Paid / Payé

Sold by / Vendu par: STH COMMERCE II LLC

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 06 January 2026

Invoice # / # de facture: [REDACTED]

Total payable / Total à payer: \$89.59

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca ULC

GST/HST # / # de TPS/TVH: 85730 5932 RT0001

PST remitted by / TVP versée par: Amazon.com.ca ULC

PST # / # de TVP: PST-1017-2103

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

[REDACTED]
[REDACTED]
[REDACTED]
CA

Delivery address / Adresse de livraison

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Sold by / Vendu par

STH COMMERCE II LLC
3 E 3RD AVE Suite 310
SAN MATEO, CA, 94401
US

Order information / Information sur la commande

Order date / Date de commande: 06 January 2026

Order # / Commande #: [REDACTED]

Shipment date / Date d'expédition: 06 January 2026

Shipment # / # d'expédition: [REDACTED]

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit / price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Button Maker Machine – 2.25 Inch (58mm) – Single Mold, Pin Maker Machine Kit with 100 Buttons, 5 Fridge Magnets, 5 Bottle Openers, Cutters, and 500+ Button Designs for DIY Crafts, Red / Machine à boutons - 58 mm - Moule unique, kit de machine à épingler avec 100 boutons, 5 aimants de réfrigérateur, 5 décapsuleurs, emporte-pièces et plus de 500 boutons pour loisirs créatifs, rouge ASIN: B097VV92HN	1	\$79.99	\$0.00	\$4.00	\$5.60	\$89.59
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice / Facture

Invoice # / # de facture [REDACTED]

Invoice subtotal / Total partiel de la facture **\$89.59**

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Tax subtotal / Sous-total de la taxe	
Total	\$79.99	\$4.00	\$5.60	\$9.60

Order Summary

Order placed January 6, 2026

Order number [REDACTED]

Ship to	Payment method	Order Summary
[REDACTED] [REDACTED] [REDACTED] [REDACTED]	RBC Visa Card/Carte Visa RBC† **** [REDACTED]	Item(s) Subtotal: \$141.97 Shipping & Handling: \$0.00 Total before tax: \$141.97 Estimated: \$9.94 PST/RST/QST: Estimated GST/HST: \$7.10 Grand Total: \$159.01

Delivered 12 January



Button Maker Machine – 2.25 Inch (58mm) – Single Mold, Pin Maker Machine Kit with 100 Buttons, 5 Fridge Magnets, 5 Bottle Openers, Cutters, and 500+ Button Designs for DIY Crafts, Red
Sold by: Nice 2 Have
Return items: Eligible through February 14, 2026
\$79.99

Delivered 8 January



Nice2Have 100 Sets of Pinback Button Parts 58mm (2.25 inch) - Button Maker Supplies for Button Maker Machine
Sold by: Nice 2 Have
Return items: Eligible through February 8, 2026
\$30.99

[Back to top](#)

[Conditions of Use](#) [Privacy Notice](#) [Cookies Notice](#) [Interest-Based Ads](#)
© 1996-2026, Amazon.com, Inc. or its affiliates

Amazon.com.ca ULC | 40 King Street W 47th Floor, Toronto, Ontario, Canada, M5H 3Y2 | 1-877-586-3230

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS MILL BAY
 Phone: 250-743-3261
 GST# 898855788RT0001

Served by: SC0 23

Member card number: *****

Choc Bar Dairy Milk		\$2.79 GC
YOU SAVED	\$2.50	
Choc Bar Dairy Milk		\$2.79 GC
YOU SAVED	\$2.50	
Choc Bar Dairy Milk		\$2.79 GC
YOU SAVED	\$2.50	
Choc Bar Dairy Milk		\$2.79 GC
YOU SAVED	\$2.50	
Choc Bar Dairy Milk		\$2.79 GC
YOU SAVED	\$2.50	
Lindt Excl Caramel		\$6.79 GC
INSTANT SAVINGS		-\$1.80
Choc Excellnc Pistac		\$6.79 GC
INSTANT SAVINGS		-\$1.80
Choc Excellnc Pistac		\$6.79 GC
INSTANT SAVINGS		-\$1.80
Lindt Excellence		\$6.79 GC
INSTANT SAVINGS		-\$1.80
Lindt Excellence		\$6.79 GC
INSTANT SAVINGS		-\$1.80
Lindt Excellence		\$6.79 GC
INSTANT SAVINGS		-\$1.80
Lindt Excl Caramel		\$6.79 GC
INSTANT SAVINGS		-\$1.80
Lindt Excl Caramel		\$6.79 GC
INSTANT SAVINGS		-\$1.80
Lindt Excl Caramel		\$6.79 GC
INSTANT SAVINGS		-\$1.80

SUBTOTAL \$58.86
 5% GST \$2.94
TOTAL \$61.80
 Debit \$61.80
 Cash \$0.00

NUMBER OF ITEMS 14

*****YOUR SAVINGS*****
 Discounts & Specials \$28.70
 Your Total Savings \$28.70
 Percentage Savings 33%

SCENE+ POINTS *****
 Member number: [REDACTED]
 Your SCENE+ POINTS Balance
 Scene+ Balance

Earn 2 Scene+ points for every \$1 spent

Walmart 

How did we do today?

Complete our short customer survey at
SURVEY.WALMART.CA



WIN!
1 of 3 \$1000
gift cards

Rules and regulations apply.
See contest rules for details.

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

BR-D-WHT	060258508570	\$24.97 E
3X4 CONCORD	066296139400	\$19.88 E
NCAFE SC FV	055000710600	\$6.47 D
72CT BLACK	628915669500	\$3.67 D
TETLEY EARL	057174024300	\$2.97 D
3PC DINNER K	818914018860	\$2.00 E
3PC DINNERSP	818914018840	\$2.00 E
3PC DINNERSP	818914018840	\$2.00 E
3PC DINNERFD	818914018850	\$2.00 E
TETLEY CARE	057174008000	\$2.97 D
TETLEY CARE	057174008000	\$2.97 D
1 HIBALL	754313158310	\$1.47 E
1 HIBALL	754313158310	\$1.47 E
TETLEY CARE	057174008000	\$2.97 D
1 HIBALL	754313158310	\$1.47 E
1 HIBALL	754313158310	\$1.47 E
MS 1LKETBLK	061283117920	\$14.98 E
BC KITCHEN B	400302551690	\$1.10 C
ALE 12PC SET	697198512023	\$24.97 E

SUBTOTAL		\$121.80
GST	5.0000 %	\$4.99
PST	7.0000 %	\$6.98
TOTAL		\$133.77

VISA TEND	\$133.77
CHANGE DUE	\$0.00

VISA CREDIT **** *
\$133.77 TOTAL PURCHASE
APPROVAL #
RRN #
TRANS ID -

AID A0000000031010
TC
TERMINAL ID

11/06/25 17:02:06

Walmart *

How did we do today?

Complete our short customer survey at
SURVEY.WALMART.CA

WIN!

**1 of 3 \$1000
gift cards**

**Rules and regulations apply.
See contest rules for details.**

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

POSTER FRAME 069445892390 \$20.97 E

	SUBTOTAL	\$20.97
GST	5.0000 %	\$1.05
PST	7.0000 %	\$1.47
	TOTAL	\$23.49
	DEBIT TEND	\$23.49
	CHANGE DUE	\$0.00

TRANSACTION RECORD PURCHASE
\$23.49

ACCOUNT # **** * RF 1
RRN # 001001982
AUTH # 002746
TERMINAL ID WMTUP018133
00 APPROVED-THANK YOU

Interac
AID A00000027710100100000001
TC
*No Signature Required

01/28/26

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001
ITEMS SOLD 1
TC# 0569 6265 7840 1962 8447

01/28/26

Paid / Payé

Sold by / Vendu par: Amazon.com.ca ULC

GST/HST # / # de TPS/TVH: 85730 5932 RT0001

PST # / # de TVP: PST-1017-2103

Invoice date / Date de facturation: 03 February 2026

Invoice # / # de facture: [REDACTED]

Total payable / Total à payer: \$77.40

[REDACTED]
[REDACTED]
[REDACTED]
CA

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Delivery address / Adresse de livraison

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Sold by / Vendu par

Amazon.com.ca ULC
40 King Street West 47th Floor
Toronto, ON M5H 3Y2
Canada

Order information / Information sur la commande

Order date / Date de commande: 03 February 2026

Order # / Commande #: [REDACTED]

Shipment date / Date d'expédition: 03 February 2026

Shipment # / # d'expédition: [REDACTED]

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Nespresso Vertuo Pods, Discovery Bestsellers Mixed Pack of 60 capsules - Compatible with Vertuo coffee maker, Recyclable pods / Nespresso Vertuo Doserettes Discovery Bestsellers Mixtes Lot de 60 capsules - Compatible avec les cafetières Vertuo, dosettes recyclables ASIN: B0FDXK3GQ4	1	\$77.40	\$0.00	\$0.00	\$0.00	\$77.40
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture

\$77.40

Item	Federal tax /	Provincial tax / Taxe	Tax
subtotal /	Taxe fédérale	provinciale	subtotal /
Sous-total	[GST/HST/TPS/TVH]	[PST/RST/QST/TVP/TVD/TVQ]	Sous-total
de			de la taxe
l'article			
(excl. tax)			
Total	\$77.40	\$0.00	\$0.00
		\$0.00	\$0.00

COSTCO WHOLESALE

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

FE Member [REDACTED]

*****Bottom of Basket*****
*****BOB Count 0 *****

1610330 BOURSIN	13.49
2016634 TPD/1610330	3.50-
610845 KS DC BRIE	10.99
31062 NANAIMO BARS	14.99
348221 BROWNIE	9.99
1042852 KS WHIPPED	9.99
380420 CRACKER CUT	18.49
2015414 TPD/380420	4.00-
100778 MUNCHIES MIX	8.99 G
2003186 TPD/100778	2.50-G
1983764 SANDIE TOFFE	9.99
1983764 SANDIE TOFFE	9.99
1720359 DARE CRACKER	11.99
2003679 TPD/1720359	2.50-
SUBTOTAL	106.40
TAX	0.32
**** TOTAL	[REDACTED] 106.72

XXXXXXXXXX [REDACTED]
ACCT: INTERAC FLASH DEFAULT
REFERENCE #: [REDACTED]
AUTH #: [REDACTED] 2025/12/17 11:40:57
Invoice Number: [REDACTED]
Purchase - Interac
A00000027710100100000001
0080008000 A800

00 APPROVED - THANK YOU 001
AMOUNT: 106.72

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac	106.72
CHANGE	0.00

G (G)GST 5%	0.32
TOTAL NUMBER OF ITEMS SOLD =	10
TOTAL DISCOUNT(S)	\$ 12.50
2025/12/17 11:40:55 256 6 132 114	

SEASONS GREETINGS & HAPPY HOLIDAYS

[REDACTED]
OP#: 114 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
CST #121476329RT

Paid / Payé

Sold by / Vendu par: REESER TECHNOLOGY LIMITED
GST/HST # / # de TPS/TVH: 734109077RT0001
PST # / # de TVP: PST-1464-4034

Invoice date / Date de facturation: 05 February 2026
Invoice # / # de facture: [REDACTED]
Total payable / Total à payer: \$88.69

[REDACTED]
 [REDACTED]
 [REDACTED]
CA

GST/HST remitted by / TPS/TVH versées par: REESER TECHNOLOGY LIMITED
PST remitted by / TVP versée par: Amazon.com.ca ULC
PST # / # de TVP: PST-1017-2103

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

[REDACTED]
 [REDACTED]
 [REDACTED]
 [REDACTED]

Delivery address / Adresse de livraison

[REDACTED]
 [REDACTED]
 [REDACTED]
 [REDACTED]

Sold by / Vendu par

REESER TECHNOLOGY LIMITED
 Flat/RM 14, 8/F, Rise Commercial Building
 5-11 Granville Circuit
 Kowloon, China, 999077
 HK

Order information / Information sur la commande

Order date / Date de commande: 05 February 2026
Order # / Commande #: [REDACTED]
Shipment date / Date d'expédition: 05 February 2026
Shipment # / # d'expédition: [REDACTED]

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Bonsaii 12-Sheet Cross Cut Paper Shredder, 5.5 Gal Home Office Heavy Duty Shredder for Paper, Credit Card, Mail, Staples, with Transparent Window, High Security Level P-4 (C275-A) / Bonsaii Destructeur de papier à coupe croisée de 12 feuilles, 5,5 gallons pour bureau, maison, bureau, papier, cartes de crédit, courrier, agrafes, avec fenêtre transparente, niveau de sécurité élevé ASIN: B09N991KVT	1	\$79.19	\$0.00	\$3.96	\$5.54	\$88.69
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice / Facture

Invoice # / # de facture [REDACTED]

Invoice subtotal / Total partiel de la facture **\$88.69**

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$79.19	\$3.96	\$5.54
			\$9.50

CAMPAIGN PAYMENT RECEIPT

Document Date

13 Feb 2026



Advertiser

MLA Dana Lajeunesse

Account No: [REDACTED]

Payment Details

Check No.	148273.CC	Payment Amount	70.19
Check Date		Payment Date	2/13/2026
Bank Name		Payment Method	Visa
Masked Card No.	[REDACTED]	Entered By	[REDACTED]
Credit Card Auth. No.	[REDACTED]	Naviga Ref.	148273.CC

Payment Comments

PRE-PAYMENT FOR 208712

Prepaid Campaign Detail

Campaign ID	Description	Amount Paid
208712	Pink Shirt	70.19



[View in browser](#) | [FR](#)



Hi [REDACTED]

Your transfer to SOOKE LIONS BUSINESS DIRECTORY was successfully deposited.

The \$95.00 (CAD) you sent to SOOKE LIONS BUSINESS DIRECTORY has been successfully deposited.

Transfer Details

Date:

Feb 25, 2026

Reference Number:

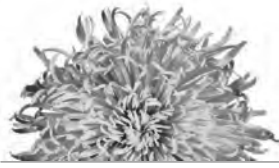


Message:

booth for MLA Dana Lajeunesse at Sookerama

INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Telus Mobility	Workday SINV ID - 7583	3,287.08	0118.CO Lajeunesse, Dana - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	03/13/2026	03/24/2026
Shawnigan Focus	Workday SINV ID - 7418	43.80	0118.CO Lajeunesse, Dana - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/06/2026	03/26/2026
Times Colonist	Workday SINV ID - 6653	135.45	0118.CO Lajeunesse, Dana - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	02/23/2026	03/05/2026
Telus Mobility	Workday SINV ID - 6987	3,247.76	0118.CO Lajeunesse, Dana - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	02/13/2026	03/10/2026
Minuteman Press Richmond	Workday SINV ID - 5999	967.08	0118.CO Lajeunesse, Dana - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	02/03/2026	02/12/2026
Telus Mobility	Workday SINV ID - 5874	3,109.37	0118.CO Lajeunesse, Dana - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	01/13/2026	02/03/2026
Times Colonist	Workday SINV ID - 5438	135.45	0118.CO Lajeunesse, Dana - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/22/2025	02/03/2026
Times Colonist	Workday SINV ID - 5481	104.64	0118.CO Lajeunesse, Dana - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/15/2025	02/03/2026
Times Colonist	Workday SINV ID - 5110	140.00	0118.CO Lajeunesse, Dana - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/30/2025	01/22/2026



Your TELUS Mobility Bill

March 13, 2026



LEGISLATIVE ASSEMBLY OF BC

Account number: [REDACTED]

Bill number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$3,247.76

New charges

Mobile services \$2,850.50

Other charges and credits \$94.51

Taxes \$342.07

Total new charges \$3,287.08

Total due.....\$3,287.08

Can we help?

Visit our self-serve website at:

telus.com/support

Dial *611 from your handset

Call toll-free 1-866-848-3587

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

GST/HST# 100652692 QST# 1002928058 TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 142

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Mar 13, 2026	Total if received by Apr 08, 2026 \$3,287.08
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying

\$

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

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

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



Previous charges and payments

Amount due on your last bill (Feb 13)	\$3,247.76
Payment received Mar 12 - Thank you	-\$3,247.76
Balance forward from your last bill	\$0.00

Mobile services - summary

Monthly and other charges (Mar 14 to Apr 13)	units	
Corporate Complete 35	1	\$35.00
Corporate Complete 40	1	\$40.00
Corporate Complete 45	21	\$945.00
Corporate Complete 50	26	\$1,300.00
Corporate Complete Connected Device	1	\$5.00
Total monthly and other charges		\$2,325.00

Add-ons (Mar 14 to Apr 13)	units	
Corp Complete Shared Can Data 10GB	27	Free
Corp Voicemail to Text Unltd 2.50	1	\$2.50
UL Can - Can/US/Intl - SMS/MMS	49	Free
Bus Visual Voicemail 5	1	\$5.00
Corp Outbound Calling Sub Name	1	Free

Payment Options

- Online at telus.com/myaccount
- Pre-authorized credit card or debit payments.
- Through your bank or financial institution.
- By mail with a cheque or money order.

Bills are due upon receipt

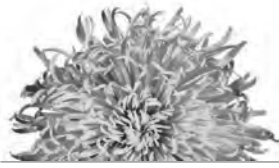
- Please allow sufficient time for payments to reach TELUS by the date shown on this bill. Seven business days may be required for payment by mail and three days for payment paid through financial institutions. We will credit payments to your account on the date we receive them.
- Late payment charges will be applied if we do not receive payment by the date shown on the bill.

TELUS Service Terms

You can find these online at telus.com/serviceterms

Send your payment to:

TELUS
PO BOX 8950 STN TERMINAL
VANCOUVER, BC V6B 3C3



Mobile services - summary (continued)
 Add-ons (continued)

Corp Managed Services \$2	49	\$98.00
Corp Complete Shared Can Data 7GB	22	Free
Easy Roam US - \$14/day Corporate	49	\$0.00
Easy Roam INTL - \$16/day Corporate	49	\$0.00
AppleCare+ Tier5 (exp. Apr 11 2027)	1	\$17.00
AppleCare+ Tier5 (exp. Dec 04 2026)	1	\$17.00
AppleCare+ Tier5 (exp. Jul 17 2027)	1	\$17.00
AppleCare+ Tier5 (exp. Mar 06 2027)	7	\$119.00
AppleCare+ Tier5 (exp. Mar 07 2027)	2	\$34.00
AppleCare+ Tier5 (exp. May 08 2027)	1	\$17.00
AppleCare+ Tier4 (exp. Feb 11 2027)	4	\$56.00
AppleCare+ Tier4 (exp. Feb 27 2027)	1	\$14.00
AppleCare+ Tier4 (exp. Jan 13 2028)	1	\$14.00
AppleCare+ Tier4 (exp. Jun 04 2027)	1	\$14.00
AppleCare+ Tier4 (exp. Mar 06 2027)	1	\$14.00
AppleCare+ Tier4 (exp. Mar 26 2027)	1	\$14.00
AppleCare+ Tier4 (exp. May 01 2027)	1	\$14.00
AppleCare+ Tier4 (exp. Oct 31 2027)	1	\$14.00
AppleCare+ Tier4 (exp. Sep 15 2027)	1	\$14.00
AppleCare+ Tier5 (exp. Oct 09 2027)	1	\$17.00

Total add-ons \$511.50

Usage charges

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

Local Airtime - Phone (minutes)	\$0.00
Included 9,650:00 (MIN)	
Free 16:00 (MIN)	
Total used 9,666:00 (MIN)	
Easy Roam US	\$14.00
Total used 1 (Day)	
Long Distance - US/International Voice Usage	\$0.00
Free 1:00 (MIN)	
Total used 1:00 (MIN)	
Long Distance - Domestic Phone	\$0.00
Free 4,055:00 (MIN)	
Total used 4,055:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 686 (Msg)	
Data Usage - Mobile High Speed	\$0.00
Total used 2,234.361 (MB)	
CAN to US Text Msg - Sent	\$0.00
Total used 3 (Msg)	

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

Picture Messaging - Picture Receive	\$0.00
Total used 14 (Pic)	
Text Msg - Received	\$0.00
Total used 940 (Msg)	
Data Usage	\$0.00
Total used 123,160.400 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 33 (Pic)	
Total usage charges	\$14.00

Other charges and credits

Late Payment Charge	\$94.51
Total other charges and credits	\$94.51

Taxes

GST	\$142.53
PST-BC	\$199.54
Total taxes	\$342.07
Total due.....	\$3,287.08

1775 Shawnigan Mill Bay Road
 Shawnigan Lake, BC,
 V8H 3B7



Advertising : shawniganfocusads@gmail.com
 Editorial : shawniganfocuseditor@gmail.com
 Accounts : 250-743-2197

March 6, 2026

Invoice # [REDACTED]

DANA LAJEUNESSE - MLA Juan de Fuca - Malahat

Attn : [REDACTED]

For advertising as agreed :

Open Page Rate	C	584.00
Agreement in Effect		y
Agreement Term		1
Agreement Page Rate		584.00
Agreement Ad Size - sq "		8
Monthly Ad Rate - Agreement		43.80
Total Owing		43.80
Status - PAID OWING		OWING

DISPLAY ADVERTISING									
ISSUE DATE	Open Page Rate	AD DETAILS			Cost @ Open Rate	AGREEMENT DETAILS			COST
		Width Inches	Height Inches	Total sq "		Term	Eligible Discount	Term Insert #	
March 2026	584.00	4	2	8	43.80	1	0.0 %	1	43.80
Agreed Display Advertising - Total									\$ 43.80
Current Display Advertising Charges									\$ 43.80

STATEMENT OF ACCOUNT			
Previous Balance			\$ -
Received on Account - (Credit)			\$ -
Current Display Advertising Charges	March 6, 2026	Invoice # [REDACTED]	\$ 43.80
Current Balance - Owing	PLEASE PAY AMOUNT SHOWN ON THIS LINE		\$ 43.80

Due on receipt.
 Payment can be made by **Cheque, Cash** or **INTERAC e-Transfer**
 We are unable to accept Debit or Credit Card transactions
 Cheques payable to - **Shawnigan Focus**
 Forward payment to - **Shawnigan Focus, 1775 Shawnigan Mill Bay Road, Shawnigan Lake, BC, V8H 3B7**
 Forward E-Transfers to - **shawniganfocusads@gmail.com**
 Funds received 48 hours or less prior to Invoice date may not be reflected in calculations
 * Accounts in arrears of 45+ days (2 issues) are subject to non-inclusion
www.shawniganfocus.ca

TIMES COLONIST

TC Publication Limited Partnership
201-655 Tye 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

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

Advertiser

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

Please Remit Payment To

TC Publication Limited Partnership
Payable to: Times Colonist
201-655 Tye 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

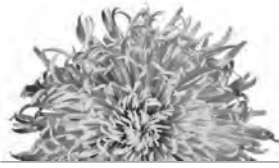
H.S.T./G.S.T. Registration No: 84505 1507 RT0001

**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 ---								<u>Custom Rate Override</u>	129.00
TEARSHEET URL:	[REDACTED]								

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



Your TELUS Mobility Bill

February 13, 2026



LEGISLATIVE ASSEMBLY OF BC

Account number: [REDACTED]

Bill number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$3,109.37

New charges

Mobile services \$2,900.00

Taxes \$347.76

Total new charges \$3,247.76

Total due.....\$3,247.76

Can we help?

Visit our self-serve website at:
telus.com/support

Dial *611 from your handset

Call toll-free 1-866-848-3587

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

GST/HST# 100652692 QST# 1002928058 TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 150

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Feb 13, 2026	Total if received by Mar 09, 2026 \$3,247.76
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying

\$

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

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

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



Previous charges and payments

Amount due on your last bill (Jan 13)	\$3,109.37
Payment received Feb 05 - Thank you	-\$3,109.37
Balance forward from your last bill	\$0.00

Mobile services - summary

Monthly and other charges (Feb 14 to Mar 13)	units	
Corporate Complete 35	1	\$35.00
Corporate Complete 40	1	\$40.00
Corporate Complete 45	21	\$945.00
Corporate Complete Connected Device	1	\$5.00
Corporate Complete 50	26	\$1,300.00
Total monthly and other charges		\$2,325.00

Add-ons (Feb 14 to Mar 13)	units	
Easy Roam US - \$14/day Corporate	49	\$0.00
Easy Roam INTL - \$16/day Corporate	49	\$0.00
Corp Complete Shared Can Data 7GB	22	Free
Corp Managed Services \$2	49	\$98.00
Corp Outbound Calling Sub Name	1	Free

PAGE 2 of 150

Payment Options

- Online at telus.com/myaccount
- Pre-authorized credit card or debit payments.
- Through your bank or financial institution.
- By mail with a cheque or money order.

Bills are due upon receipt

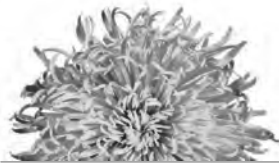
- Please allow sufficient time for payments to reach TELUS by the date shown on this bill. Seven business days may be required for payment by mail and three days for payment paid through financial institutions. We will credit payments to your account on the date we receive them.
- Late payment charges will be applied if we do not receive payment by the date shown on the bill.

TELUS Service Terms

You can find these online at telus.com/serviceterms

Send your payment to:

TELUS
PO BOX 8950 STN TERMINAL
VANCOUVER, BC V6B 3C3



Mobile services - summary (continued)
 Add-ons (continued)

Corp Complete Shared Can Data 10GB	27	Free
Bus Visual Voicemail 5	1	\$5.00
Corp Voicemail to Text Unltd 2.50	1	\$2.50
UL Can - Can/US/Intl - SMS/MMS	49	Free
AppleCare+ Tier4 (exp. Feb 11 2027)	4	\$56.00
AppleCare+ Tier5 (exp. Oct 09 2027)	1	\$17.00
AppleCare+ Tier5 (exp. May 08 2027)	1	\$17.00
AppleCare+ Tier5 (exp. Mar 07 2027)	2	\$34.00
AppleCare+ Tier5 (exp. Apr 11 2027)	1	\$17.00
AppleCare+ Tier5 (exp. Mar 06 2027)	7	\$119.00
AppleCare+ Tier5 (exp. Jul 17 2027)	1	\$17.00
AppleCare+ Tier4 (exp. Mar 26 2027)	1	\$14.00
AppleCare+ Tier4 (exp. May 01 2027)	1	\$14.00
AppleCare+ Tier4 (exp. Mar 06 2027)	1	\$14.00
AppleCare+ Tier4 (exp. Jun 04 2027)	1	\$14.00
AppleCare+ Tier4 (exp. Jan 13 2028)	1	\$14.00
AppleCare+ Tier4 (exp. Feb 27 2027)	1	\$14.00
AppleCare+ Tier4 (exp. Oct 31 2027)	1	\$14.00
AppleCare+ Tier4 (exp. Sep 15 2027)	1	\$14.00
AppleCare+ Tier5 (exp. Dec 04 2026)	1	\$17.00

Total add-ons \$511.50

Usage charges

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

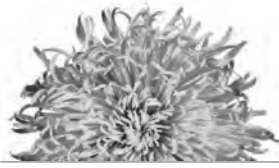
Easy Roam INTL	\$32.00
Total used 2 (Day)	
Local Airtime - Phone (minutes)	\$0.00
Included 12,493:00 (MIN)	
Free 64:00 (MIN)	
Total used 12,557:00 (MIN)	
Roaming Txt Msg - Received	\$0.00
Total used 22 (Msg)	
Video Messaging	\$0.00
Total used 1 (video)	
Picture Messaging - Pictures	\$0.00
Total used 32 (Pic)	
Picture Messaging - Sounds	\$0.00
Total used 1 (Sound)	
Picture Messaging - Sound Receive	\$0.00
Total used 3 (Sound)	
US 1X Data Roaming	\$0.00
Total used 0.006 (MB)	

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

Data Usage	\$0.00
Total used 192,243.748 (MB)	
Text Msg - Received	\$0.00
Total used 1,046 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 23 (Pic)	
Data Usage - Mobile High Speed	\$0.00
Total used 8,649.277 (MB)	
Text Msg - Sent	\$0.00
Total used 685 (Msg)	
Long Distance - Domestic Phone	\$0.00
Free 3,940:00 (MIN)	
Total used 3,940:00 (MIN)	
Long Distance - US/International Voice Usage	\$0.00
Free 20:00 (MIN)	
Total used 20:00 (MIN)	
411	\$3.50
Total used 1 (DIR)	
Easy Roam US	\$28.00
Total used 2 (Day)	
Total usage charges	\$63.50

Taxes

GST	\$145.00
PST-BC	\$202.76
Total taxes	\$347.76
Total due.....	\$3,247.76



Your TELUS Mobility Bill

January 13, 2026



LEGISLATIVE ASSEMBLY OF BC

Account number: [REDACTED]

Bill number: [REDACTED]

Account summary

Balance forward from your last bill -\$944.16

This reflects payments of \$3,667.31

New charges

Mobile services \$3,619.22

Taxes \$434.31

Total new charges \$4,053.53

Total due.....\$3,109.37

Can we help?

Visit our self-serve website at:
telus.com/support

Dial *611 from your handset

Call toll-free 1-866-848-3587

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

GST/HST# 100652692 QST# 1002928058 TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 130

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Jan 13, 2026	Total if received by Feb 09, 2026 \$3,109.37
-----------------------------------	---------------------------	--

Payable on receipt

Amount you're paying

\$

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

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

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



Previous charges and payments

Amount due on your last bill (Dec 13)	\$3,667.31
Payment received Jan 08 - Thank you	-\$3,667.31
Transfer to account (6729741707)	-\$944.16

Balance forward from your last bill -\$944.16

Mobile services - summary

Partial charges	units	
AppleCare+ Tier4 (exp. Jan 13 2028)	1	\$0.47
AppleCare+ Tier5 (exp. Oct 09 2027)	1	\$14.17
Corporate Complete 45 (Dec 18 To Jan 13)	1	-\$39.00
Corporate Complete 45 (Dec 18 To Jan 13)	1	\$39.00
Corporate Complete 50 (Dec 19 To Jan 13)	1	\$41.67
Corporate Complete 50 (Jan 13 To Jan 13)	1	\$1.67
Corp Managed Services \$2 (Dec 18 To Jan 13)	1	-\$1.73
Corp Managed Services \$2 (Jan 13 To Jan 13)	1	\$0.07
Corp Managed Services \$2 (Dec 19 To Jan 13)	1	\$1.67

PAGE 2 of 130

Payment Options

- Online at telus.com/myaccount
- Pre-authorized credit card or debit payments.
- Through your bank or financial institution.
- By mail with a cheque or money order.

Bills are due upon receipt

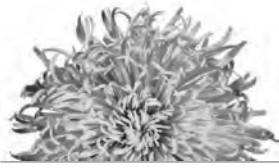
- Please allow sufficient time for payments to reach TELUS by the date shown on this bill. Seven business days may be required for payment by mail and three days for payment paid through financial institutions. We will credit payments to your account on the date we receive them.
- Late payment charges will be applied if we do not receive payment by the date shown on the bill.

TELUS Service Terms

You can find these online at telus.com/serviceterms

Send your payment to:

TELUS
PO BOX 8950 STN TERMINAL
VANCOUVER, BC V6B 3C3



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

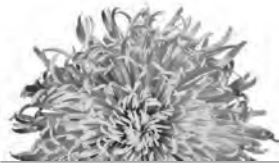
Corp Managed Services \$2 (Dec 18 To Jan 13)	1	\$1.73
Total partial charges		\$59.72

Monthly and other charges (Jan 14 to Feb 13)	units	
Corporate Complete 45	21	\$945.00
Corporate Complete 50	26	\$1,300.00
Corporate Complete Connected Device	1	\$5.00
Corporate Complete 40	1	\$40.00
Corporate Complete 35	1	\$35.00
Device Enrollment	1	\$20.00
Hardware Purchase Charge	1	\$375.00
Phone Number Change	1	\$0.00
Total monthly and other charges		\$2,720.00

Add-ons (Jan 14 to Feb 13)	units	
Bus Visual Voicemail 5	1	\$5.00
Corp Complete Shared Can Data 10GB	27	Free
Corp Outbound Calling Sub Name	1	Free
UL Can - Can/US/Intl - SMS/MMS	49	Free
Corp Voicemail to Text Unltd 2.50	1	\$2.50
Corp Managed Services \$2	49	\$98.00
Corp Complete Shared Can Data 7GB	22	Free
Easy Roam INTL - \$16/day Corporate	49	\$0.00
Easy Roam US - \$14/day Corporate	49	\$0.00
AppleCare+ Tier4 (exp. May 01 2027)	1	\$14.00
AppleCare+ Tier4 (exp. Feb 11 2027)	4	\$56.00
AppleCare+ Tier5 (exp. Oct 09 2027)	1	\$17.00
AppleCare+ Tier5 (exp. May 08 2027)	1	\$17.00
AppleCare+ Tier5 (exp. Mar 07 2027)	2	\$34.00
AppleCare+ Tier5 (exp. Mar 06 2027)	7	\$119.00
AppleCare+ Tier5 (exp. Apr 11 2027)	1	\$17.00
AppleCare+ Tier5 (exp. Dec 04 2026)	1	\$17.00
AppleCare+ Tier5 (exp. Jul 17 2027)	1	\$17.00
AppleCare+ Tier4 (exp. Feb 27 2027)	1	\$14.00
AppleCare+ Tier4 (exp. Jan 13 2028)	1	\$14.00
AppleCare+ Tier4 (exp. Oct 31 2027)	1	\$14.00
AppleCare+ Tier4 (exp. Sep 15 2027)	1	\$14.00
AppleCare+ Tier4 (exp. Mar 26 2027)	1	\$14.00
AppleCare+ Tier4 (exp. Mar 06 2027)	1	\$14.00

Mobile services - summary (continued)
 Add-ons (continued)

AppleCare+ Tier4 (exp. Jun 04 2027)	1	\$14.00
Total add-ons		\$511.50
Usage charges		
Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.		
US 1X Data Roaming		\$0.00
Total used 0.091 (MB)		
Picture Messaging - Pictures		\$0.00
Total used 30 (Pic)		
Video Messaging		\$0.00
Total used 3 (video)		
Roaming Txt Msg - Received		\$0.00
Total used 44 (Msg)		
Local Airtime - Phone (minutes)		\$0.00
Included 7,072:00 (MIN)		
Free 174:00 (MIN)		
Total used 7,246:00 (MIN)		
International GPRS Data Roaming		\$0.00
Total used 0.356 (MB)		
Data Usage		\$0.00
Total used 109,090.809 (MB)		
Text Msg - Received		\$0.00
Total used 786 (Msg)		
Picture Messaging - Picture Receive		\$0.00
Total used 23 (Pic)		
Easy Roam INTL		\$272.00
Total used 17 (Day)		
Easy Roam US		\$56.00
Total used 4 (Day)		
Long Distance - US/International Voice Usage		\$0.00
Free 3:00 (MIN)		
Total used 3:00 (MIN)		
Long Distance - Domestic Phone		\$0.00
Free 1,439:00 (MIN)		
Total used 1,439:00 (MIN)		
Text Msg - Sent		\$0.00
Total used 421 (Msg)		
Data Usage - Mobile High Speed		\$0.00
Total used 10,962.904 (MB)		
CAN to US Text Msg - Sent		\$0.00
Total used 1 (Msg)		
Total usage charges		\$328.00



January 13, 2026
LEGISLATIVE ASSEMBLY OF BC
Account number: [REDACTED]



Taxes

GST	\$180.96
PST-BC	\$253.35

Total taxes \$434.31

Total due.....\$3,109.37

TIMES COLONIST

TC Publication Limited Partnership
 201-655 Tyee 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

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

Advertiser

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

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	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:	[REDACTED]								

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

TIMES COLONIST

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

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

Invoice No: [REDACTED]
 Invoice Date: 12/15/2025
 Sales Rep(s): [REDACTED]
 Order Contact: _____

Bill-To

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

Advertiser

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

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	99.66
Gross Amount	99.66
Agency	0.00
Net Amount	99.66
Invoice Tax Amount: GST Collected (Fed Tax)	4.98
Pre-Paid Amount	0.00
Payment Amount Due	\$ 104.64
Payment Due Date	1/14/2026

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 - Extra	Dec 11, 2025		Advertising Listing (Billing Only)			---	0.00	99.66	99.66
--- ADJUSTMENT ---								Custom Rate Override	99.66
TEARSHEET URL:	[REDACTED]								

Invoice No.	Invoice Date	Amount
[REDACTED]	12/15/2025	104.64

TIMES COLONIST

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

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

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

Bill-To

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

Advertiser

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

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	133.33
Gross Amount	133.33
Agency	0.00
Net Amount	133.33
Invoice Tax Amount: GST Collected (Fed Tax)	6.67
Pre-Paid Amount	0.00
Payment Amount Due	\$ 140.00
Payment Due Date	12/30/2025

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

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

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Times Colonist	Nov 30, 2025		Advertising Listing (Billing Only)			---	0.00	133.33	133.33
--- ADJUSTMENT ---								Custom Rate Override	133.33
TEARSHEET URL:	[REDACTED]								

Invoice No.	Invoice Date	Amount
[REDACTED]	11/30/2025	140.00

Internal Adjustments, Gift Shop Invoices, Shared Expenses

Invoice [REDACTED]



BambooHR LLC
 42 Future Way
 Draper, UT 84020
 United States

Customer [REDACTED]

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	[REDACTED]
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:

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

CO PAID \$18.24

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:

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

CO paid \$18.61

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

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 \$24.47

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:

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

CO PAID \$28.41

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:

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

CO PAID \$28.71

Invoice [REDACTED]



BambooHR LLC
 42 Future Way
 Draper, UT 84020
 United States

Customer [REDACTED]

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	\$1,305.79
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:

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

CO PAID \$28.03

Invoice [REDACTED]



BambooHR LLC
 42 Future Way
 Draper, UT 84020
 United States

Customer [REDACTED]

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	[REDACTED]
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:

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

CO PAID \$18.66



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](#)

CO PAID \$84.60

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
4X ~~\$26.99~~
 BULK (-\$2.69) \$24.30

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

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

 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
Small ~~\$79.96~~
 BULK (-\$7.96) \$72.00

Subtotal **\$1,471.50**
Shipping **\$30.00**

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:

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

CO PAID \$28.57