

Expense Reports

Expense Report	EXP-5343	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	18			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-9117	Jan 1, 2026	18.00	0.00	8270 - Hosting Events	

Expense Report	EXP-5344	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	105.62			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-9118	Jan 1, 2026	105.62	0.00	8273 - Meals / Hospitality for Public	

Expense Report	EXP-5341	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	9.37			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-9115	Jan 1, 2026	9.37	0.00	8273 - Meals / Hospitality for Public	

Expense Report	EXP-5342	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	84.25			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8296 Other Office Expenses - Meals/Hospitality for Staff	FSP-9116	Jan 1, 2026	84.25	0.00	8296 - Meals / Hospitality for Staff	

Expense Report	EXP-5345	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	94.61			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-9119	Jan 1, 2026	94.61	0.00	8281 - Office Supplies	

Expense Reports

Expense Report	EXP-5348	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	40.22			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-9122	Jan 1, 2026	40.22	0.00	8273 - Meals / Hospitality for Public	

Expense Report	EXP-5346	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	390.6			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8280 Office Supplies - Courier/Postage	FSP-9120	Jan 1, 2026	390.60	0.00	8280 - Courier/ Postage	

Expense Report	EXP-5347	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	27.27			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-9121	Jan 1, 2026	27.27	0.00	8273 - Meals / Hospitality for Public	

Expense Report	EXP-5529	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	124.15			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8272 Special Events and Protocol - Protocol	FSP-9223	Jan 1, 2026	124.15	0.00	8272 - Protocol	

Expense Report	EXP-5532	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	20			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-9225	Jan 1, 2026	20.00	0.00	8270 - Hosting Events	

Expense Reports

Expense Report	EXP-5523	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	17.98			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-9222	Jan 1, 2026	17.98	0.00	8273 - Meals / Hospitality for Public	

Expense Report	EXP-5526	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	111.51			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8296 Other Office Expenses - Meals/Hospitality for Staff	FSP-9221	Jan 1, 2026	111.51	0.00	8296 - Meals / Hospitality for Staff	

Expense Report	EXP-5941	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	125.86			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-9262	Jan 1, 2026	125.86	0.00	8273 - Meals / Hospitality for Public	

Expense Report	EXP-6205	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	19.53			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8285 Travel - In-Constituency Staff Travel	FSP-9787	Jan 1, 2026	19.53	0.00	8285 - In-Constituency Staff Travel	

Expense Report	EXP-6206	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	1.96			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-9790	Jan 1, 2026	1.96	0.00	8281 - Office Supplies	

Expense Reports

Expense Report	EXP-6208	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	15.74			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8296 Other Office Expenses - Meals/Hospitality for Staff	FSP-9791	Jan 1, 2026	15.74	0.00	8296 - Meals / Hospitality for Staff	

Expense Report	EXP-6209	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	50			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	FSP-9792	Jan 1, 2026	50.00	0.00	8295 - Cell Phone / Cable	

Expense Report	EXP-6486	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	15.7			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-10174	Jan 1, 2026	15.70	0.00	8273 - Meals / Hospitality for Public	

Expense Report	EXP-6489	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	71.92			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8272 Special Events and Protocol - Protocol	FSP-10178	Jan 1, 2026	71.92	0.00	8272 - Protocol	

Expense Report	EXP-6495	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	50			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	FSP-10182	Jan 1, 2026	50.00	0.00	8295 - Cell Phone / Cable	

Expense Reports

Expense Report	EXP-6488	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	5.85			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-10175	Jan 1, 2026	5.85	0.00	8273 - Meals / Hospitality for Public	

Expense Report	EXP-6490	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	93.87			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8285 Travel - In-Constituency Staff Travel	FSP-10179	Jan 1, 2026	93.87	0.00	8285 - In-Constituency Staff Travel	

Expense Report	EXP-6491	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	27			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8285 Travel - In-Constituency Staff Travel	FSP-10180	Jan 1, 2026	27.00	0.00	8285 - In-Constituency Staff Travel	

Expense Report	EXP-7257	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8272	Total Amount	17.97			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8272 Special Events and Protocol - Protocol	FSP-11180	Jan 1, 2026	17.97	0.00	8272 - Protocol	

Expense Report	EXP-7333	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8285	Total Amount	157.5			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8285 Travel - In-Constituency Staff Travel	FSP-11262	Jan 1, 2026	157.50	0.00	8285 - In-Constituency Staff Travel	

Expense Reports

Expense Report	EXP-7390
Business Purpose	Constituency Office Expense
Memo	CA ER 8285

Status	Approved
Payment Status	Paid
Total Amount	75.5

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSP-11263	Jan 1, 2026	75.50	0.00	8285 - In-Constituency Staff Travel



THE DONUT SHOP
#3 5440 ARGYLE ST
250 723 2213
CALL AGAIN

09-04-2025

MC NO [REDACTED]
DOZEN DONUTS \$18.00

SUBTOTAL \$18.00

TOTAL \$18.00
CHARGE \$18.00

The BEST Donuts
on Vancouver Island

quired

Thank You

Important: Retain this copy for your record

— TRANSACTION RECORD —
TWIN CITY BREWING COMPANY LTD
4503 MARGARET STREET D UN
PORT ALBERNI BC
V9Y 6G8

Purchase

Jul 07, 2025
VISA

Entry: Tap EMV (H)
Ref#:
Auth#:
Order
User#

Amount \$ 89.51
Tip \$ 16.11
Total \$ 105.62

0000000031010 VISA CREDIT

Approved

Signature Not Required

TWIN-CITY BREWING

Twin City Brewing
4503 Margaret Street
Port Alberni, BC
Canada, V9Y 6G8
Tel: +1 7784192739
Printed July 7, 2025 at

July 7, 2025 at
Table: 106, 2 guests
Party Name: 28

Order #:
Server:

GST #: 805864238 RT 0001

Mai Wowiee (Large) \$26.50
San Pellegrino \$3.25
Thai Chicken Salad \$17.00
Two to Mango (N/A) \$7.00
Chorizo Mexican Rice Bowl \$19.50
2 x Modern Soda - Love Potion \$12.00
Split Items (1/1)

N/A Beverage Total \$22.25
Food Total \$63.00
Sub Total \$85.25
GST \$4.26
PST \$0.00
LPST \$0.00
Total \$89.51

Cheers and thanks for coming by!

Tip Guide:
15%=\$13.43 18%=\$16.11 20%=\$17.90

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.
Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca



Room 149, Parliament Buildings
501 Belleville Street
Victoria, BC V8V 1X4
250-356-8295
www.leg.bc.ca
Giftshop@leg.bc.ca
GST#R107 864 738

Ticket: [REDACTED]
Station: 01-01
November 14, 2025
Sales Rep: [REDACTED]

Item #	Description	Qty	Retail	Total
1-100170	Single Parliamentay Toffee Bark	4	2.23	8.92
Subtotal				8.92
GST				0.45
Total				9.37
Tender: Visa				9.37
Items purchased:				4



All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.
Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

STATION TAVERN HOUSE
3100 KINGSWAY AVE
PORT ALBERNI BC
V9Y3B1

Purchase

Oct 10, 2025
VISA

Entry Tap EMV (H)

Ref:

Auth#:

Response:

Order:

Username:

Amount
Tip

\$ 71.40
\$ 12.85

Total

\$ 84.25

A0000000031010 VISA CREDIT

Approved

FF/DT 40

Signature Not Required

The Station Taphouse

3100 Kingsway Avenue

Port Alberni, BC

Canada, V9Y 3B1

Tel: +1 7784212739

Printed October 10, 2025 at

October 10, 2025 at

Order #:

Table: 31, 3 guests

Party Name: 11

Admin:

GST #: 805864238 RT 0001

Tomato & Herb Rigatoni	\$24.00
Pork Belly Miso Penne	\$26.00
Side Brussel Caesar	\$8.00
Jerk Corn Chowder (Small)	\$9.00

Food Total \$68.00

Sub Total \$68.00

GST \$3.40

PST \$0.00

LPST \$0.00

Total \$71.40

Thank You
Please Come Again!

Tip Guide:

15%=\$10.71 18%=\$12.85 20%=\$14.28

Printed from iPad using TouchBistro Pro

STAPLES CANADA
Port Alberni
"3555 Johnston Road, Unit # 501"
Port Alberni, BC V9Y 8K2
250-720-2460

SALE

1454855

1	N/BOOK:NOTEPRO LIZAR 69775348724	24.49B
1	LASER MAILNG LABEL 67933051608	59.99B
	SubTotal	84.48
	GST 5.00%	4.22
	PST 7.00%	5.91
	Total	94.61

TRANSACTION RECORD

***** [REDACTED] \$94.61
Purchase
Visa H
Authorization Number [REDACTED]

11/10/25 [REDACTED]
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010

*** CARDHOLDER COPY ***

Any opened headphones, earphones, and
earbuds cannot be returned at any time.

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

THE DONUT SHOP
5440 ARGYLE ST
PORT ALBERNI BC

Purchase

Aug 16, 2025

VISA

TID: **

Sequen

Auth#

Batch: 001

Entry: Tap EMV (H)

Response: 01-027

Amount

\$ 34.97

Tip

\$ 5.25

Total

\$ 40.22

A0000000031010 VISA CREDIT

Approved

Signature Not Required

Thank You

Important: Retain this copy for your record

Cardholder copy

THE DONUT SHOP
#3 5440 ARGYLE ST
250 723 2213
CALL AGAIN

08-16-2025

MC NO. 0000

DOZEN DONUTS

\$18.00

HALF DOZ

\$10.00

DONUT

\$1.66T1

DONUT

\$1.66T1

DONUT

\$1.66T1

DONUT

\$1.66T1

SUBTOTAL

\$34.64

TAX1

\$0.33

TOTAL-TAX

\$0.33

TOTAL

\$34.97

CHARGE

\$34.97

The BEST Donuts
on Vancouver Island

Canada Post/Postes Canada
PORT ALBERNI STN MAIN
601 - 3555 JOHNSTON
PORT ALBERNI, BC V9Y 0A0
GST/TPS#119321495

2025/11/10

W/G 2

G/S 3 @ \$124.00 \$372.00
P2024 COIL OF 100/P2024 ROULEAU 100

SUBTL/SOUS-TOTAL \$372.00
GST/TPS \$18.60
TOTAL \$390.60

Visa \$390.60

Receipt required for all eligible returns
within 30 days of purchase./
Reçu requis pour tous les retours
admissibles dans les 30 jours suivant
l'achat.

Quality Foods #4711
Port Alberni South
G.S.T #R121453583
(250) 723-3397

BANANAS	1.79
1.030 kg @ \$1.74/kg	
Blueberries	7.09
Orange Navel 3lbs	7.49
Peach Panta Box	10.00

Sub Total **\$27.27**

Card \$\$ PTS [REDACTED]

BALANCE DUE

\$27.27

Credit

\$27.27

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 27.27

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 08/16/2025 [REDACTED]

REFERENCE #: [REDACTED] H

TERM:

AUTHOR.# :

AID: A00000000 [REDACTED]

VISA CREDIT

01 APPROVED - THANK YOU 027

FF/DT: 40

NO SIGNATURE TRANSACTION

IMPORTANT

Coombs Country Candy

2101 Old Nanaimo
Highway
PORT ALBERNI, BC
V9Y8P4
(250) 724-0033
www.shopcandy.ca

Dec 4, 2025

Receipt [REDACTED]
Authorization [REDACTED]

VISA CREDIT
AID A0 00 00 00 03 10 10

2 Pack Fudge (In store only) x 2 **\$13.50**
(\$6.75 each)
Various Flavours

Hedgehog Boxes x 2 **\$27.50**
(\$13.75 each)
Large Box, Mix of Milk and Dark
Chocolate

Chocolate x 1 **\$26.99**
Boxes

Mixed Nut Brittle x 1 **\$10.00**
Small Bag

Chocolate Deluxe Caramel
Corn x 1 **\$11.00**
Tub

Chocolate Dipped Licorice x 1 **\$4.25**
Chocolate Licorice (Strawberry)

Oh Murray Bar x 2 **\$12.50**
(\$6.25 each)
Milk

Oh Murray Bar x 2 **\$12.50**
(\$6.25 each)
Dark

Subtotal **\$118.24**
GST **\$5.91**

Total **\$124.15**
Visa [REDACTED] (Contactless) **\$124.15**

Tim Hortons

TH # 105208
4305 Redford St, Port Alberni BC, V9Y3R2
(250) 723-2314

Drive-Thru
Order #: 134

10 Holiday Smile Cookie \$20.00

Subtotal: \$20.00

Grand Total: \$20.00

Visa: \$20.00

Change Due: \$0.00

Cashier: SHIFT 1

GST#: 723877486 RT0001

11-21-2025 [REDACTED]

Receipt #: [REDACTED]

Order ID: [REDACTED]

VISA

Card Entry:TAP_ICC

Trans Type:Purchase

Term #:

REF #:

Application Label:

AID #:

TUR #:

TSI #:

Auth #:031476

***** [REDACTED]

Sequence: [REDACTED]

\$20.00

VISA CREDIT

A0000000031010

0000000000

0000

Approved

Guest Copy
RECEIPT REPRINT

Quality Foods #4711
Port Alberni South
G.S.T #R121453583
(250) 723-3397

Chinese Mandarins 17.98
2 @ 8.99

Sub Total \$17.98

Card \$\$ PTS [REDACTED]

BALANCE DUE \$17.98

Credit \$17.98

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 17.98

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 12/05/2025

REFERENCE #: [REDACTED] H

TERM:

AUTHOR.# : [REDACTED]

AID: A0000000031010

VISA CREDIT

01 APPROVED - THANK YOU 027

FF/DT: 40

NO SIGNATURE TRANSACTION

IMPORTANT:

retain this copy for your records

The Station Taphouse
3100 Kingsway Avenue
Port Alberni, BC
Canada, V9Y 3B1
Tel: +1 7784212739

Printed December 5, 2025 at 1:08 PM

December 5, 2025 at [REDACTED] Order #: [REDACTED]
Table: 44, 3 guests
Party Name: 3 Server: [REDACTED]

GST #: 805864238 RT 0001

Tempura Green Beans	\$12.00
2 x Pork Belly Miso Penne	\$52.00
Birria Short Rib Mac	\$26.00

Food Total \$90.00

Sub Total	\$90.00
GST	\$4.50
PST	\$0.00
LPST	\$0.00

Total \$94.50

Thank You
Please Come Again!

Tip Guide:

15%=\$14.17 18%=\$17.01 20%=\$18.90

Printed from iPad using TouchBistro Pro

— TRANSACTION RECORD —
STATION TAPHOUSE
3100 KINGSWAY AVE
PORT ALBERNI BC
V9Y3B1

Purchase

Dec 05, 2025
VISA ***** [REDACTED]

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

Amount	\$ 94.50
Tip	\$ 17.01
Total	\$ 111.51

A0000000031010 VISA CREDIT

Approved

FF/DT 40
Signature Not Required

Important: Retain this copy for
your record

Quality Foods #4711
Port Alberni South
G.S.T #R121453583
(250) 723-3397

Sustainably Sourced

Chinese Mandarins 8 125.36
14 @ 8.99

Sub Total BPA & BPS Free \$125.86

Card \$\$ PTS [REDACTED]

BALANCE DUE \$125.86
Credit \$125.86
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 125.86

CARD NUMBER: **** * [REDACTED]

DATE/TIME: 12/04/2025

REFERENCE #: [REDACTED] H

TERM:

AUTHOR.# : [REDACTED]

AID: A00000000031010

VISA CREDIT

01 APPROVED - THANK YOU 027

FF/DT: 40

This Paper Is

NO STAMP

DOLLAR TREE

Store# 40059
 104-3550 Johnrston Road
 Port Alberni BC V9Y 7W8
 HST/GST #: 851370916

(250) 723-9911

DESCRIPTION	QTY	PRICE	TOTAL
CMAS CURLING RIBBON 80FT POQ	1	1.75	1.75T
Bag Fee	0	0.00	0.00N

Reason: Customer Brought Bag

Sub Total \$1.75
 GST \$0.09
 PST \$0.12
 Total \$1.96
 Visa \$1.96
 *****8823 Approved

www.DollarTreeCanada.com

 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds. *

12/05/25

Sales Associate

SteamPunk Cafe

3025 3rd Ave
Port Alberni
BC

V9Y 1S7
(778) 421-3000

CHECK: [REDACTED] DATE: 12-05-25
EMPLOYEE: Manager TIME: [REDACTED]

QTY ITEM AMOUNT

Seat #1

1	LATTE MED	\$4.76
1	BAR	\$3.33
1	BAR	\$3.33
1	AMERICANO	\$3.57
	GST	\$0.75

SUBTOTAL \$14.99

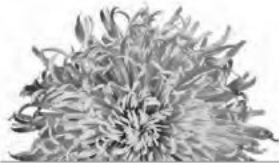
GST 5% \$0.75

TOTAL DUE \$15.74

PAID \$15.74

Card \$15.74

GST# 831895305 RT0001



Your TELUS Mobility Bill

November 10, 2025



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$121.84

New charges

Mobile services	\$80.00	
GST / HST	\$2.50	
PST	\$3.50	
Total new charges		\$86.00

Total due.....\$86.00

The total due will be charged to your credit card 15 days from your bill date.

TELUS Mobility



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.



Can we help?

Visit our self-serve website at:
telus.com/support
Dial *611 from your handset
Call toll-free 1-866-558-2273

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

Laneway Coffee and Kitchen

2727 Dunsmuir Avenue
CUMBERLAND, BC V0R1S0
(778) 992-1698

Dec 15, 2025

Receipt: [REDACTED]
Authorization: [REDACTED]
QST # PST-1460-1261
PST # PST-1460-1261

Visa CREDIT
AID A0 00 00 00 03 10 10

Flavoured Latte x 1 \$7.00
12oz, Sub Oat (\$1.00)
V

Latte x 1 \$6.00
12oz, Add Syrup (\$0.65)
V

Subtotal \$13.00
GST \$0.65
Tip \$2.05

Total \$15.70
Visa [REDACTED] Contactless) \$15.70

Quality Foods #4702
Qualicum
G.S.T. #R121453583
(250) 752-9281

Chinese Mandarins 71.92
B @ R.99

Sub total \$71.92

Card \$\$\$ PTS

DEBIT / CREDIT \$71.92
Credit \$71.92
[] XXXXXXXXXX

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

TYPE: Purchase

ACCT: VISA \$ 71.92

CARD NUMBER: [REDACTED]

DATE/TIME: 12/14/2025

REFERENCE #: [REDACTED] H

TERM:

AUTHOR # :

AID: A00000005010

Visa CREDIT

01 APPROVED - THANKYOU 027

FF/DT: 23

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

More Rewards Card #XXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

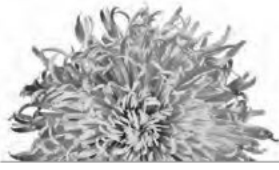
How was your visit today?
Scan the QR code below to
tell us how we did,
Thank you!

Canadian owned & operated

Please visit www.qualityfoods.com
to sign up for our e-flyer and learn
more about our loyalty rewards program

Thank you for shopping at
Quality Foods
Kids lunch available from 11-5 every day
one per person, in-store dining only

CASHIER NAME: [REDACTED]
C0123 #9309 [REDACTED] 14Dec2025
S04702 ROD1



Your TELUS Mobility Bill

December 10, 2025



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$86.00

New charges

Mobile services	\$80.00	
GST / HST	\$2.50	
PST	\$3.50	
Total new charges		\$86.00

Total due.....\$86.00

The total due will be charged to your credit card 15 days from your bill date.

TELUS Mobility



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.



Can we help?

Visit our self-serve website at:
telus.com/support
Dial *611 from your handset
Call toll-free 1-866-558-2273

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

Laneway Coffee and Kitchen

2727 Dunsmuir Avenue
CUMBERLAND, BC V0R1S0
(778) 992-1698

Dec 15, 2025

Receipt: [REDACTED]
Authorization: [REDACTED]
QST # PST-1460-1261
PST # PST-1460-1261

Visa CREDIT
AID A0 00 00 00 03 10 10

Latte x 1 \$4.85
8oz
Half pump vanilla

Subtotal \$4.85
GST \$0.24
Tip \$0.76

Total \$5.85
Visa [REDACTED] Contactless) \$5.85



Member Name: Osborne, Josie – MLA

Expense Description	CO Staff Per Diem
Vendor	Constituency Assistant
Amount	\$27.00 (Lunch Only)
Explanation	Financial services has confirmed that the expense recovery was received by the Member as per the review of the supporting documents provided.

Quality Foods #4702
QualiTeam
G.S.T. #R121453583
(350) 752-9281

Chinese Mandarins 17.97
\$ @ 5.99

Sub Total \$17.97

Card \$\$\$ PTR

BALANCE FWD \$17.97

Credit \$17.97

[XXXXXXXXXXXX]

TRANSACTION RECORD

TYPE: Purchase

ACCT: VISA \$ 17.97

CARD NUMBER: [REDACTED]

DATE/TIME: 12/19/2017

REFERENCE #: [REDACTED] H

TERM:

AUTHOR #:

AID: A000000001010

Visa CREDIT

01 APPROVED - THANK YOU 027

FF/DT: 23

NO SIGNATURE TRANSACTION

IMPORTANT:

retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

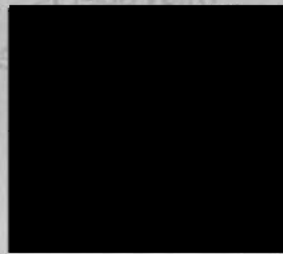
More Rewards Card #XXXX [REDACTED]

Opening Balance [REDACTED]

Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?
Scan the QR code below to
tell us how we did,
Thank you.



Canadian owned & operated

Please visit www.qualityfoods.com
to sign up for our e-flyer and learn
more about our loyalty rewards program

Thank you for shopping at
Quality Foods
Kids lunch available from 11-5 every
one per person, in-store dining only

CASHIER NAME: [REDACTED]

41LB / 1.82KG

HALF YOUR PLATE
EMPEROR



Member Name: Osborne, Josie – MLA

Expense Description	Staff Per-Diem
Vendor	Constituency Assistant
Amount	\$48.50 (Lunch & Dinner Only)
Explanation	Per-Diem for Constituency Assistant's travel



Member Name: Osborne, Josie – MLA

Expense Description	Staff Per-Diem
Vendor	Constituency Assistant
Amount	\$27.00 (Breakfast Only)
Explanation	Per-Diem for Constituency Assistant's travel

INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Island Radio	Workday SINV ID - 5529	283.50	0056.CO Osborne, Josie - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/31/2025	01/27/2026

INVOICE - CO-OP MASTER



Island Radio
Pattison Media Ltd.
 4550 Wellington Road
 Nanaimo, BC V9T 2H3
 Canada
 Main: (250) 758-1131
 Billing:

Property	CJAV-FM	Order #	
Invoice #		Alt Order #	
Invoice Date	12/31/25	Ext. Opp. ID	
Invoice Month	December 2025	Deal #	
Invoice Period	12/01/25 - 12/28/25	Flight Dates	12/22/25 - 12/28/25
Advertiser	Josie Osbourne - MLA		
Product	Holiday Message from Josie		
Estimate #			
Account Executive			
Sales Office	Island Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash, co-op		
Special Handling	Script Required		
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Josie Osbourne - MLA
 Attention: [REDACTED]
 3945B Johnston Road
 Port Alberni, BC V9Y 5N4

Send Payment To:

Island Radio
Pattison Media Ltd.
 600, 222 - 58th Ave. SW
 Calgary, AB T2H 2S3
 Canada

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																											
1	12/22/25	12/28/25	M-Su 6a-8p	6a-8p	MTWTFSS	:15	20	\$13.50	NM																																																																																																																																																																																																																																																											
<table border="0" style="width: 100%;"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>12/22/25</td> <td>12/28/25</td> <td>MTWTFSS</td> <td>20</td> <td>\$13.50</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>1</td> <td>CJAV</td> <td>M</td> <td>12/22/25</td> <td>7:43 AM</td> <td>M-Su 6a-8p</td> <td>6a-8p</td> <td>:15</td> <td>J0 Christmas Message</td> <td>\$13.50</td> <td>NM</td> </tr> <tr> <td>17</td> <td>CJAV</td> <td>M</td> <td>12/22/25</td> <td>9:58 AM</td> <td>M-Su 6a-8p</td> <td>6a-8p</td> <td>:15</td> <td>J0 Christmas Message</td> <td>\$13.50</td> <td>NM</td> </tr> <tr> <td>2</td> <td>CJAV</td> <td>M</td> <td>12/22/25</td> <td>4:49 PM</td> <td>M-Su 6a-8p</td> <td>6a-8p</td> <td>:15</td> <td>J0 Christmas Message</td> <td>\$13.50</td> <td>NM</td> </tr> <tr> <td>3</td> <td>CJAV</td> <td>Tu</td> <td>12/23/25</td> <td>7:42 AM</td> <td>M-Su 6a-8p</td> <td>6a-8p</td> <td>:15</td> <td>J0 Christmas Message</td> <td>\$13.50</td> <td>NM</td> </tr> <tr> <td>18</td> <td>CJAV</td> <td>Tu</td> <td>12/23/25</td> <td>1:33 PM</td> <td>M-Su 6a-8p</td> <td>6a-8p</td> <td>:15</td> <td>J0 Christmas Message</td> <td>\$13.50</td> <td>NM</td> </tr> <tr> <td>4</td> <td>CJAV</td> <td>Tu</td> <td>12/23/25</td> <td>2:54 PM</td> <td>M-Su 6a-8p</td> <td>6a-8p</td> <td>:15</td> <td>J0 Christmas Message</td> <td>\$13.50</td> <td>NM</td> </tr> <tr> <td>6</td> <td>CJAV</td> <td>W</td> <td>12/24/25</td> <td>1:41 PM</td> <td>M-Su 6a-8p</td> <td>6a-8p</td> <td>:15</td> <td>J0 Christmas Message</td> <td>\$13.50</td> <td>NM</td> </tr> <tr> <td>16</td> <td>CJAV</td> <td>W</td> <td>12/24/25</td> <td>3:29 PM</td> <td>M-Su 6a-8p</td> <td>6a-8p</td> <td>:15</td> <td>J0 Christmas Message</td> <td>\$13.50</td> <td>NM</td> </tr> <tr> <td>5</td> <td>CJAV</td> <td>W</td> <td>12/24/25</td> <td>6:25 PM</td> <td>M-Su 6a-8p</td> <td>6a-8p</td> <td>:15</td> <td>J0 Christmas Message</td> <td>\$13.50</td> <td>NM</td> </tr> <tr> <td>8</td> <td>CJAV</td> <td>Th</td> <td>12/25/25</td> <td>12:15 PM</td> <td>M-Su 6a-8p</td> <td>6a-8p</td> <td>:15</td> <td>J0 Christmas Message</td> <td>\$13.50</td> <td>NM</td> </tr> <tr> <td>7</td> <td>CJAV</td> <td>Th</td> <td>12/25/25</td> <td>6:36 PM</td> <td>M-Su 6a-8p</td> <td>6a-8p</td> <td>:15</td> <td>J0 Christmas Message</td> <td>\$13.50</td> <td>NM</td> </tr> <tr> <td>10</td> <td>CJAV</td> <td>F</td> <td>12/26/25</td> <td>10:20 AM</td> <td>M-Su 6a-8p</td> <td>6a-8p</td> <td>:15</td> <td>J0 Christmas Message</td> <td>\$13.50</td> <td>NM</td> </tr> <tr> <td>9</td> <td>CJAV</td> <td>F</td> <td>12/26/25</td> <td>1:47 PM</td> <td>M-Su 6a-8p</td> <td>6a-8p</td> <td>:15</td> <td>J0 Christmas Message</td> <td>\$13.50</td> <td>NM</td> </tr> <tr> <td>20</td> <td>CJAV</td> <td>F</td> <td>12/26/25</td> <td>6:48 PM</td> <td>M-Su 6a-8p</td> <td>6a-8p</td> <td>:15</td> <td>J0 Christmas Message</td> <td>\$13.50</td> <td>NM</td> </tr> <tr> <td>11</td> <td>CJAV</td> <td>Sa</td> <td>12/27/25</td> <td>8:43 AM</td> <td>M-Su 6a-8p</td> <td>6a-8p</td> <td>:15</td> <td>J0 Christmas Message</td> <td>\$13.50</td> <td>NM</td> </tr> <tr> <td>12</td> <td>CJAV</td> <td>Sa</td> <td>12/27/25</td> <td>4:25 PM</td> <td>M-Su 6a-8p</td> <td>6a-8p</td> <td>:15</td> <td>J0 Christmas Message</td> <td>\$13.50</td> <td>NM</td> </tr> <tr> <td>19</td> <td>CJAV</td> <td>Sa</td> <td>12/27/25</td> <td>7:23 PM</td> <td>M-Su 6a-8p</td> <td>6a-8p</td> <td>:15</td> <td>J0 Christmas Message</td> <td>\$13.50</td> <td>NM</td> </tr> <tr> <td>13</td> <td>CJAV</td> <td>Su</td> <td>12/28/25</td> <td>6:36 AM</td> <td>M-Su 6a-8p</td> <td>6a-8p</td> <td>:15</td> <td>J0 Christmas Message</td> <td>\$13.50</td> <td>NM</td> </tr> <tr> <td>14</td> <td>CJAV</td> <td>Su</td> <td>12/28/25</td> <td>8:34 AM</td> <td>M-Su 6a-8p</td> <td>6a-8p</td> <td>:15</td> <td>J0 Christmas Message</td> <td>\$13.50</td> <td>NM</td> </tr> <tr> <td>15</td> <td>CJAV</td> <td>Su</td> <td>12/28/25</td> <td>9:28 AM</td> <td>M-Su 6a-8p</td> <td>6a-8p</td> <td>:15</td> <td>J0 Christmas Message</td> <td>\$13.50</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						12/22/25	12/28/25	MTWTFSS	20	\$13.50					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	CJAV	M	12/22/25	7:43 AM	M-Su 6a-8p	6a-8p	:15	J0 Christmas Message	\$13.50	NM	17	CJAV	M	12/22/25	9:58 AM	M-Su 6a-8p	6a-8p	:15	J0 Christmas Message	\$13.50	NM	2	CJAV	M	12/22/25	4:49 PM	M-Su 6a-8p	6a-8p	:15	J0 Christmas Message	\$13.50	NM	3	CJAV	Tu	12/23/25	7:42 AM	M-Su 6a-8p	6a-8p	:15	J0 Christmas Message	\$13.50	NM	18	CJAV	Tu	12/23/25	1:33 PM	M-Su 6a-8p	6a-8p	:15	J0 Christmas Message	\$13.50	NM	4	CJAV	Tu	12/23/25	2:54 PM	M-Su 6a-8p	6a-8p	:15	J0 Christmas Message	\$13.50	NM	6	CJAV	W	12/24/25	1:41 PM	M-Su 6a-8p	6a-8p	:15	J0 Christmas Message	\$13.50	NM	16	CJAV	W	12/24/25	3:29 PM	M-Su 6a-8p	6a-8p	:15	J0 Christmas Message	\$13.50	NM	5	CJAV	W	12/24/25	6:25 PM	M-Su 6a-8p	6a-8p	:15	J0 Christmas Message	\$13.50	NM	8	CJAV	Th	12/25/25	12:15 PM	M-Su 6a-8p	6a-8p	:15	J0 Christmas Message	\$13.50	NM	7	CJAV	Th	12/25/25	6:36 PM	M-Su 6a-8p	6a-8p	:15	J0 Christmas Message	\$13.50	NM	10	CJAV	F	12/26/25	10:20 AM	M-Su 6a-8p	6a-8p	:15	J0 Christmas Message	\$13.50	NM	9	CJAV	F	12/26/25	1:47 PM	M-Su 6a-8p	6a-8p	:15	J0 Christmas Message	\$13.50	NM	20	CJAV	F	12/26/25	6:48 PM	M-Su 6a-8p	6a-8p	:15	J0 Christmas Message	\$13.50	NM	11	CJAV	Sa	12/27/25	8:43 AM	M-Su 6a-8p	6a-8p	:15	J0 Christmas Message	\$13.50	NM	12	CJAV	Sa	12/27/25	4:25 PM	M-Su 6a-8p	6a-8p	:15	J0 Christmas Message	\$13.50	NM	19	CJAV	Sa	12/27/25	7:23 PM	M-Su 6a-8p	6a-8p	:15	J0 Christmas Message	\$13.50	NM	13	CJAV	Su	12/28/25	6:36 AM	M-Su 6a-8p	6a-8p	:15	J0 Christmas Message	\$13.50	NM	14	CJAV	Su	12/28/25	8:34 AM	M-Su 6a-8p	6a-8p	:15	J0 Christmas Message	\$13.50	NM	15	CJAV	Su	12/28/25	9:28 AM	M-Su 6a-8p	6a-8p	:15	J0 Christmas Message	\$13.50	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																																																																																																																																																																																															
	12/22/25	12/28/25	MTWTFSS	20	\$13.50																																																																																																																																																																																																																																																															
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																																																																																																																																																																										
1	CJAV	M	12/22/25	7:43 AM	M-Su 6a-8p	6a-8p	:15	J0 Christmas Message	\$13.50	NM																																																																																																																																																																																																																																																										
17	CJAV	M	12/22/25	9:58 AM	M-Su 6a-8p	6a-8p	:15	J0 Christmas Message	\$13.50	NM																																																																																																																																																																																																																																																										
2	CJAV	M	12/22/25	4:49 PM	M-Su 6a-8p	6a-8p	:15	J0 Christmas Message	\$13.50	NM																																																																																																																																																																																																																																																										
3	CJAV	Tu	12/23/25	7:42 AM	M-Su 6a-8p	6a-8p	:15	J0 Christmas Message	\$13.50	NM																																																																																																																																																																																																																																																										
18	CJAV	Tu	12/23/25	1:33 PM	M-Su 6a-8p	6a-8p	:15	J0 Christmas Message	\$13.50	NM																																																																																																																																																																																																																																																										
4	CJAV	Tu	12/23/25	2:54 PM	M-Su 6a-8p	6a-8p	:15	J0 Christmas Message	\$13.50	NM																																																																																																																																																																																																																																																										
6	CJAV	W	12/24/25	1:41 PM	M-Su 6a-8p	6a-8p	:15	J0 Christmas Message	\$13.50	NM																																																																																																																																																																																																																																																										
16	CJAV	W	12/24/25	3:29 PM	M-Su 6a-8p	6a-8p	:15	J0 Christmas Message	\$13.50	NM																																																																																																																																																																																																																																																										
5	CJAV	W	12/24/25	6:25 PM	M-Su 6a-8p	6a-8p	:15	J0 Christmas Message	\$13.50	NM																																																																																																																																																																																																																																																										
8	CJAV	Th	12/25/25	12:15 PM	M-Su 6a-8p	6a-8p	:15	J0 Christmas Message	\$13.50	NM																																																																																																																																																																																																																																																										
7	CJAV	Th	12/25/25	6:36 PM	M-Su 6a-8p	6a-8p	:15	J0 Christmas Message	\$13.50	NM																																																																																																																																																																																																																																																										
10	CJAV	F	12/26/25	10:20 AM	M-Su 6a-8p	6a-8p	:15	J0 Christmas Message	\$13.50	NM																																																																																																																																																																																																																																																										
9	CJAV	F	12/26/25	1:47 PM	M-Su 6a-8p	6a-8p	:15	J0 Christmas Message	\$13.50	NM																																																																																																																																																																																																																																																										
20	CJAV	F	12/26/25	6:48 PM	M-Su 6a-8p	6a-8p	:15	J0 Christmas Message	\$13.50	NM																																																																																																																																																																																																																																																										
11	CJAV	Sa	12/27/25	8:43 AM	M-Su 6a-8p	6a-8p	:15	J0 Christmas Message	\$13.50	NM																																																																																																																																																																																																																																																										
12	CJAV	Sa	12/27/25	4:25 PM	M-Su 6a-8p	6a-8p	:15	J0 Christmas Message	\$13.50	NM																																																																																																																																																																																																																																																										
19	CJAV	Sa	12/27/25	7:23 PM	M-Su 6a-8p	6a-8p	:15	J0 Christmas Message	\$13.50	NM																																																																																																																																																																																																																																																										
13	CJAV	Su	12/28/25	6:36 AM	M-Su 6a-8p	6a-8p	:15	J0 Christmas Message	\$13.50	NM																																																																																																																																																																																																																																																										
14	CJAV	Su	12/28/25	8:34 AM	M-Su 6a-8p	6a-8p	:15	J0 Christmas Message	\$13.50	NM																																																																																																																																																																																																																																																										
15	CJAV	Su	12/28/25	9:28 AM	M-Su 6a-8p	6a-8p	:15	J0 Christmas Message	\$13.50	NM																																																																																																																																																																																																																																																										

Total Spots **20**

Terms 30 Days

<u>Net Total</u>	\$270.00
GST #85370 7545 RT0001 5.0%	\$13.50
<u>Amount Due</u>	\$283.50

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE - CO-OP MASTER

Send Payment To:



Island Radio
Pattison Media Ltd.
600, 222 - 58th Ave. SW
Calgary, AB T2H 2S3
Canada

Invoice #	██████████	Invoice Month	December 2025
Invoice Date	12/31/25	Invoice Period	12/01/25 - 12/28/25
Advertiser	Josie Osbourne - MLA		
Product	Holiday Message from Josie		
Estimate #			

Invoice Balance as of 01/01/26 10:05:17 AM PT

\$283.50

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 31.93

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 32.57

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 28.55

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 33.15

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 33.50

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 32.70

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 32.65

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

Thank you for your purchase!

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

[View your order](#)

or [Visit our store](#)

Order summary



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

\$98.97

\$89.10

BULK (-\$9.87)



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

\$29.99

\$27.00

BULK (-\$2.99)



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

\$59.98

\$54.00


BULK (-\$5.98)



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



\$299.90



	Medium  BULK (-\$29.90)	\$270.00
---	---	----------



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


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

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

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

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

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

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

Subtotal	\$1,471.50
Shipping	\$30.00

CO PAID 21.14

Taxes

\$180.20

Total

\$1,681.70 CAD

You saved \$162.79



Invoice

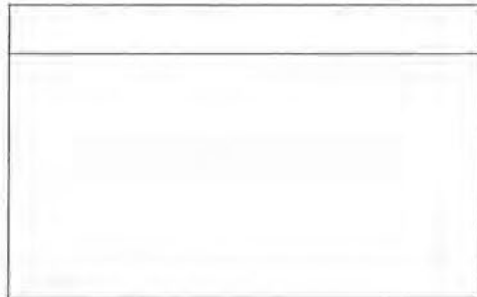


Customer No.	Date	Ticket #
[REDACTED]	February 12, 2026	[REDACTED]

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:

JOSIE OSBORNE
 NDP
 MID ISLAND-PACIFIC RIM
 BC
 Canada

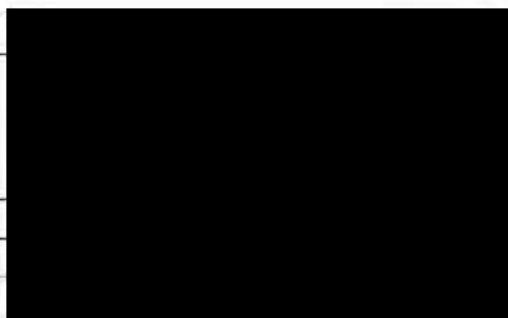


Cust PO #: [REDACTED]
 Sis rep: [REDACTED]

Ship date:
 Location: 01

Ship-via code:
 Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1-100091	Spirit Bear	10.17	EACH	10.17
1	1-100005	Plush Elk	10.17	EACH	10.17
2	1-100072	Plush Steller's Jay	10.17	EACH	20.34



Subtotal:	40.68
GST:	2.03
PST:	2.85
Total:	45.56
Tender:	
A/R Charge	45.56
Net tender:	45.56

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca



Invoice



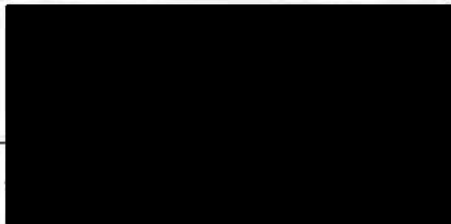
Customer No.	Date	Ticket #
██████████	February 12, 2026	██████████

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:
 JOSIE OSBORNE
 NDP
 MID ISLAND-PACIFIC RIM
 BC
 Canada



Cust PO #:	Ship date:	Ship-via code:			
Sls rep: ██████████	Location: 01	Terms: Net due in 30 days			
Quantity	Item #	Description	Retail Price	Selling unit	Total
2	1-100099	Parliamentary Toffee Bark Box	12.40	EACH	24.80
1	1380	TOQUE GREY	9.29	EACH	9.29



Subtotal:	34.09
GST:	1.70
PST:	0.65
Total:	36.44
Tender:	
A/R Charge	36.44
Net tender:	36.44

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

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 33.33

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