

### Expense Reports

<b>Expense Report</b>	EXP-6182
<b>Business Purpose</b>	Constituency Office Expense
<b>Memo</b>	CA Reimbursement

<b>Status</b>	Approved
<b>Payment Status</b>	Paid
<b>Total Amount</b>	10

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-9669	Jan 1, 2026	10.00	0.00	8281 - Office Supplies

<b>Expense Report</b>	EXP-8860
<b>Business Purpose</b>	Constituency Office Expense
<b>Memo</b>	CA Reimbursement-8290

<b>Status</b>	Approved
<b>Payment Status</b>	Paid
<b>Total Amount</b>	125

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8290 Other Office Expenses - Misc. Expenses/Licenses	FSP-14152	Feb 17, 2026	125.00	0.00	8290 - Miscellaneous Expenses / Licenses

<b>Expense Report</b>	EXP-8922
<b>Business Purpose</b>	Constituency Office Expense
<b>Memo</b>	CA Reimbursement-8271

<b>Status</b>	Approved
<b>Payment Status</b>	Paid
<b>Total Amount</b>	77.04

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-14289	Feb 18, 2026	77.04	0.00	8271 - Attending Events



<b>Expense Report</b>	EXP-9801
<b>Business Purpose</b>	Constituency Office Expense
<b>Memo</b>	CA Reimbursement-8281

<b>Status</b>	Approved
<b>Payment Status</b>	Paid
<b>Total Amount</b>	26.87

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-15754	Mar 10, 2026	26.87	0.00	8281 - Office Supplies

### Expense Reports

<b>Expense Report</b>	EXP-9834
<b>Business Purpose</b>	Constituency Office Expense
<b>Memo</b>	MLA Reimbursement-8281

<b>Status</b>	Approved
<b>Payment Status</b>	Paid
<b>Total Amount</b>	55.24

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-15854	Mar 1, 2026	55.24	0.00	8281 - Office Supplies

**THE  
ULTIMATE  
WATER  
STORE**

Home of Mount Doug Springs

Main Outlet

Receipt / Tax Invoice [REDACTED]  
Dec 10, 2025 at 9:52 AM



5 GALLON RO  
1 @ \$5.00 \$5.00  
Tax: No tax (0% / \$0.00)

5 GALLON RO  
1 @ \$5.00 \$5.00  
Tax: No tax (0% / \$0.00)

---

TOTAL (2 items) \$10.00

Lightspeed Payments \$10.00

Dec 10, 2025 at 9:51 AM  
CONTACTLESS (VISA)

\*\*\*\* [REDACTED] DEBIT  
TRANS TYPE: PURCHASE

TRANS NO.: [REDACTED]

AID: A0000002771010

Application label: INTERAC

Cryptogram: [REDACTED]  
ACCEPTED

---

TO PAY \$0.00



Thanks for coming in!

RECEIPT  
FOR  
WATER  
COOLER  
REFILL

TOWN OF VIEW ROYAL  
45 VIEW ROYAL AVE  
VICTORIA, BC V9B 1A6  
(250) 479-6800



Customer No. : [REDACTED]  
Invoice Date : 02-Feb-2026  
Bill Date : 01-Jan-2026  
Due Date : 27-Feb-2026  
Bill Year From : 2026  
Bill Year To : 2026  
Access Code : [REDACTED]

## BUSINESS LICENCE INVOICE

MLA DARLENE ROTCHFORD-MLA ESQUIMALT-COLWOOD  
104 1497 ADMIRALS ROAD  
VICTORIA, BC V9A 2P8

Classification	Description	Unit	Amount
PEN 3	PENALTY COMMERCIAL - SMALL	1.00	25.00 100.00
<b>Total Amount</b>			<b>125.00</b>

Renewal deadline is January 31, 2026 The penalty for late renewals is 10% of the cost of the licence with a minimum penalty of \$25.00

If this business is no longer operating or has moved locations, please notify us in writing by email to [businesslicences@viewroyal.ca](mailto:businesslicences@viewroyal.ca) or by mail to 45 View Royal Ave, Victoria, BC, V9B 1A6.

ONLINE PAYMENT: Payment by credit card is available through the business license link on our website at [REDACTED]

**Please return this portion with your payment**

Account No. : [REDACTED]  
Account Name : MLA DARLENE ROTCHFORD-MLA ESQUIMALT-COLWOOD  
104 1497 ADMIRALS ROAD  
VICTORIA, BC V9A 2P8

Invoice Date : 02-Feb-2026  
Balance Due : 125.00  
[REDACTED]

**TOWN OF VIEW ROYAL**  
45 VIEW ROYAL AVE  
VICTORIA, BC V9B 1A6  
(250) 479-6800

# BulkBarn\*

Bulk Barn #773  
3609 Shelbourne Street  
Victoria, BC V8P 4H1  
(236) 470-7684  
GST# 100689256RT0001

Lane: 002      Cashier: 117  
Date: 02/18/2026      Time: 17:42  
Transaction: 77310083079

CHOCOLATE LOONIES      \$73.37      GD  
0.940 kg @ \$78.05 /kg  
Net: 0.940 kg      Gross: 0.985 kg

Sub-Total:      \$73.37  
GST      \$3.67  
Total Amount:      \$77.04  
VISA      \$77.04  
Total Tendered:      \$77.04

Items Sold: 1  
Savings:      \$0.00

G=GST B=BOTH TAXES \*=MANUAL TARE  
customerservice@bulkbarn.ca

THANK YOU FOR SHOPPING AT BULK BARN  
WWW.BULKBARN.CA

BULK BARN 773 VICTORIA  
3609 SHELBOURNE ST V8P4H1  
VICTORIA BC  
24278846  
QC2427884602

## SALE

02-18-2026      17:42:30  
Acct # \*\*\*\*\*      RF  
Exp Date \*\*\*\*      Card Type VI  
A000000031010  
VISA CREDIT

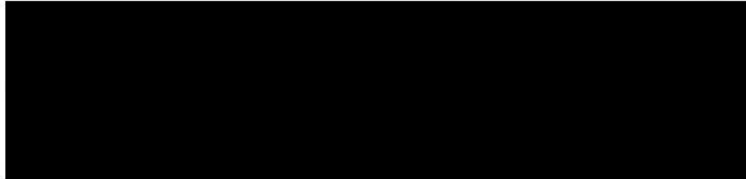
Trace      [REDACTED]  
Inv. #      [REDACTED]  
Auth      [REDACTED]      RRN 001001007

Sale      \$77.04

**TOTAL      \$77.04**

+++++  
001 APPROVED-THANK YOU  
+++++

Retain this copy for your records  
Customer copy



RECEIPTS FOR CANDY FOR  
LUNAR NEW YEAR  
-  
BULK BARN

# COSTCO WHOLESALE

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

AR Member [REDACTED]

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

\*\*\*\*\*BOB Count \*\*\*\*\*

6262016 \*\*KS BATH\*\* 23.99 GP

SUBTOTAL 23.99

TAX 2.88

\*\*\*\* TOTAL 26.87

XXXXXXXXXX [REDACTED]

ACCT: INTERAC FLASH DEFAULT

REFERENCE #: 0010016580 H

AUTH #: [REDACTED] 2026/03/10 09:16:50

Invoice Number: [REDACTED]

Purchase - Interac

A0000002771010

0080008000 A800

00 APPROVED - THANK YOU 001

AMOUNT: 26.87

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

Interac 26.87  
CHANGE 0.00

H (P)PST 7% 1.68

G (G)GST 5% 1.20

TOTAL NUMBER OF ITEMS SOLD = 1

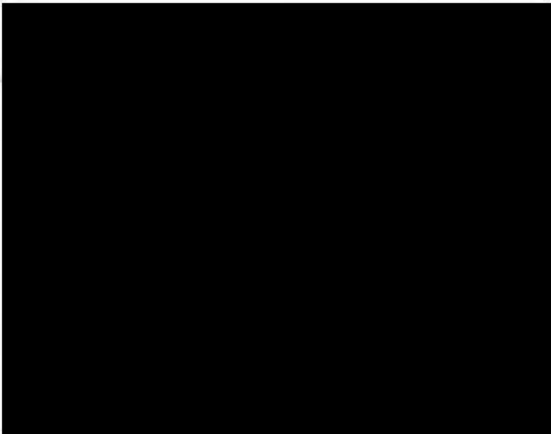
2026/03/10 [REDACTED] 256 2 37 104

OP#: 104 Name: [REDACTED]

Thank You!  
Please Come Again

G = GST P=PST  
GST #121476329RT  
Whse:256 Trm:2 Trn:37 OP:104

Items Sold: 1  
AR 2026/03/10 09:16



RECEIPT  
FOR  
TOILET  
PAPER  
FOR  
CONSTIT  
OFFICE

# Order Summary

Order placed January 12, 2026

Order number



## Ship to



## Payment method



MasterCard



## Order Summary

Item(s) Subtotal:	\$49.32
Shipping & Handling:	\$11.75
FREE Shipping:	-\$11.75
Total before tax:	\$49.32
Estimated	\$3.45
PST/RST/QST:	
Estimated	\$2.47
GST/HST:	
<b>Grand Total:</b>	<b>\$55.24</b>

## Arriving 20 January - 22 January



Scotch Reusable Mounting Tabs, Double Sided Tape for Lightweight Mounting, Clear, 1 in x 1 in, 18-Pack, R100-C

Sold by: Amazon.ca

\$6.49



Portfolio Folder Padfolio with A4 Clipboard, PU Leather Portfolio Clipboard Business Binder Writing Clip Board Organizer for Legal Documents Business Card Men Women Pink

Sold by: UNIONTAC Tactical Solution INC

\$21.95



Legal Pads 5 x 8 Note Pads White Small Notepads 5 x 8 Writing Pads 5 x 8 for Office 4 Pack White Lined Writing Notepad 5x8 for Work 80 GSM Paper Bloc Note College Ruled Legal Pad 30 Sheet/Pad

Sold by: aidunmis

\$9.99



Sticky Notes-720 Sheets Heart/Star/Arrow Mixed 8 Color Bulk Sale Sticky Memo Post Memo Note Tape Self Stick Notes for Office/School/Home(Arrow-8Pads,240Sheets Total)

Sold by: ZIZICHENG

\$10.89

**INVOICE REPORTS**

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Black Press Group Ltd.	Workday SINV ID - 8309	112.19	0114.CO Rotchford, Darlene - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/31/2026	04/14/2026
King's Printer	Workday SINV ID - 8308	9.65	0114.CO Rotchford, Darlene - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	03/31/2026	04/14/2026
Telus Mobility	Workday SINV ID - 7583	3,287.08	0114.CO Rotchford, Darlene - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	03/13/2026	03/24/2026
Mykola Skopych	Workday SINV ID - 7175	966.00	0114.CO Rotchford, Darlene - CO	00123 Constituency Office Expenses	8282 - Office Equipment / Furniture	Office Supplies	03/09/2026	04/02/2026
Black Press Group Ltd.	Workday SINV ID - 8310	161.10	0114.CO Rotchford, Darlene - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	02/28/2026	04/14/2026
Charlie's Chocolate Factory	Workday SINV ID - 6703	946.58	0114.CO Rotchford, Darlene - CO	00123 Constituency Office Expenses	8272 - Protocol	Special Events and Protocol	02/23/2026	03/03/2026
Telus Mobility	Workday SINV ID - 6987	3,247.76	0114.CO Rotchford, Darlene - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	02/13/2026	03/10/2026
Telus Mobility	Workday SINV ID - 5874	3,109.37	0114.CO Rotchford, Darlene - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	01/13/2026	02/03/2026
Black Press Group Ltd.	Workday SINV ID - 5258	208.95	0114.CO Rotchford, Darlene - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/31/2025	02/05/2026
Times Colonist	Workday SINV ID - 5230	135.45	0114.CO Rotchford, Darlene - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/22/2025	02/05/2026
Times Colonist	Workday SINV ID - 4916	104.64	0114.CO Rotchford, Darlene - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/15/2025	01/15/2026

**Bill To**

Darlene Rotchford MLA Esquimalt-Colwood Community Office  
 ATTN: [REDACTED]  
 Address: [REDACTED]

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	31 Mar 2026
Amount Due	\$ 112.19
Payment Terms	Net 30 Days
GST No.	R104728464

**Advertiser**

Darlene Rotchford MLA Esquimalt-Colwood Community Office  
 Brand Name: Darlene Rotchford MLA Esquimalt-Colwood Community Office  
 Account No: [REDACTED]  
 Address: [REDACTED]

Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:  
<https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 106.85
Ordered By	_____	Tax Amount: GST	\$ 5.34
Campaign Number	210801	Payments Applied	\$ 0.00
Description	International Womens Day	Payment Due Amount	\$ 112.19
Marketing Campaign	_____		
Sales Rep	GNG.Halena Madison		

**Comments**

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

Finance charge on accounts over 30 days is 2% monthly (24% annual) ▣ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.  
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca).



Account Number: [REDACTED]  
 Invoice Number: [REDACTED]  
 Invoice Date: 31 Mar 2026  
 Payment Due: \$ 112.19

**REMIT TO:**

Black Press Group Ltd.  
 212 - 15288 54A Ave.  
 Surrey, B.C. V3S 6T4

**BILL TO:**

Darlene Rotchford MLA Esquimalt-Colwood Community Office  
 [REDACTED]



# Black Press Media

Leading the future of community media

Invoice Number:

██████████

Invoice Date:

31 Mar 2026

## Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Goldstream News Gazette - Display ROP	742284	4 Mar 2026	4 Mar 2026	Employee Highlight	Women's Day	1.000	\$ 106.85

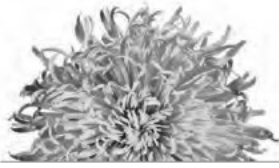
[Click Here For Tearsheet](#)

PO #:

4 Columns x 3 Inches

Tax Amount: \$ 5.34





# 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](http://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
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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](https://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

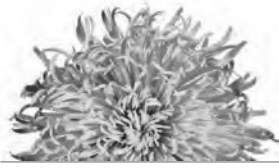
- Please allow sufficient time for payments to reach TELUS by the date shown on this bill. Seven business days may be required for payment by mail and three days for payment paid through financial institutions. We will credit payments to your account on the date we receive them.
- Late payment charges 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](https://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
<b>Total due.....</b>	<b>\$3,287.08</b>

**Mykola Skopych**

Local Engraver Paul (Sole Proprietorship)  
 B-1245 Effingham Street,  
 Victoria, BC V9A 4Y1  
 localengraverpaul@gmail.com  
 GST/HST Number: 734249634 RT0001

# INVOICE

# [REDACTED]

Bill To:

**Office of MLA Darlene Rotchford**  
 Esquimalt–Colwood Constituency Office  
 Attn: [REDACTED]  
 #104-1497 Admirals Road,  
 View Royal, BC V9A 2P8  
 [REDACTED]

Date: Mar 9, 2026

Payment Terms: Due upon receipt

: **CA\$966.00**

Item	Quantity	CAD	Amount
------	----------	-----	--------

<b>Custom Wooden Wall Map – Esquimalt–Colwood Electoral District</b>	1	CA\$920.00	CA\$920.00
Option 1A – 107 × 107 cm (42" × 42"). Design, fabrication and delivery.			

: CA\$920.00

GST: (5%): CA\$46.00

Total:: CA\$966.00

Notes:

Prepared for: Office of MLA Darlene Rotchford, Esquimalt–Colwood Constituency Office.  
 Payment via Direct Deposit (Legislative Assembly of British Columbia)  
 Thank you for supporting local craftsmanship!

**Bill To**

Darlene Rotchford MLA Esquimalt-Colwood Community Office  
 ATTN: [REDACTED]  
 Address: [REDACTED]

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	28 Feb 2026
Amount Due	\$ 161.10
Payment Terms	Net 30 Days
GST No.	R104728464

**Advertiser**

Darlene Rotchford MLA Esquimalt-Colwood Community Office  
 Brand Name: Darlene Rotchford MLA Esquimalt-Colwood Community Office  
 Account No: [REDACTED]  
 Address: [REDACTED]

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

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

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 153.43
Ordered By	_____	Tax Amount: GST	\$ 7.67
Campaign Number	209421	Payments Applied	\$ 0.00
Description	Pink shirt	Payment Due Amount	\$ 161.10
Marketing Campaign	_____		
Sales Rep	[REDACTED]		

**Comments**

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To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca).



Account Number: [REDACTED]  
 Invoice Number: [REDACTED]  
 Invoice Date: 28 Feb 2026  
 Payment Due: \$ 161.10

**REMIT TO:**

Black Press Group Ltd.  
 212 - 15288 54A Ave.  
 Surrey, B.C. V3S 6T4

**BILL TO:**

Darlene Rotchford MLA Esquimalt-Colwood Community Office  
 [REDACTED]



# Black Press Media

Leading the future of community media

Invoice Number:

██████████  
28 Feb 2026

Invoice Date:

## Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Goldstream News Gazette - Display ROP	738127	25 Feb 2026	25 Feb 2026	Pink Shirt	Pink Shirt	1	\$ 153.43

[Click Here For Tearsheet](#)

PO #:

Tax Amount: \$ 7.67

# Charlie's

CHOCOLATE FACTORY  
3746 Canada Way, Burnaby, BC V5G 1G4

## Invoice

Warehouse/Factory Store  
#2 - 1770 McLean Ave  
Port Coquitlam, BC  
V3C 4K8

Date	Invoice #
2/23/2026	[REDACTED]

Invoice To  
Esquimalt - Colwood Community  
Office  
MLA Darlene Rotchford  
#104 - 1497 Admirals Road  
View Royal, BC V9A 2P8

Ship To  
same as billing  
[REDACTED]

Contact		Phone Number	P.O. No.	PST #	Due Date	Ship Via
[REDACTED]		[REDACTED]			3/25/2026	UPS
Qty	Unit	Item	Description	Pack Size	Price/Unit	Amount
		Mold Development	Mold Development - 1 13/16 x 2 15/16" Rectangle - "Darlene Rotchford, MLA   Esquimalt - Colwood"		350.00	350.00T
200	ea	L.EsquCol-Darlene	Darlene Rotchford Logo - Foiled - Aqua (milk)		1.30	260.00T
200	ea	L.EsquCol-Darlene	Darlene Rotchford Logo - Foiled - Silver (dark)		1.30	260.00T
		Freight	Shipping & Handling GST On Sales		31.50 5.00%	31.50T 45.08

Subtotal	CAD 901.50
Sales Tax	CAD 45.08
<b>Total</b>	<b>CAD 946.58</b>
Balance Due	CAD 946.58

Pick up use Only:  
\_\_\_\_ pes Picked up by: \_\_\_\_\_

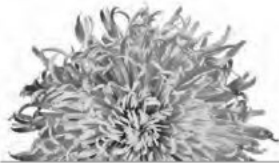
Terms M/C & Visa net 10, Cheque net 30 Finance Charges of 1.5% are applied to overdue amounts.

GST/HST No.	Phone #
100925072	(604) 437-8221

E-mail	Web Site
info@charlieschocolatefactory.com	www.charlieschocolatefactory.com

We accept Direct Deposit & Interac E-transfer!

Please email us for set up details.



# 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](https://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

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**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

**Payment Options**

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

**TELUS Service Terms**

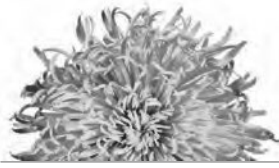
You can find these online at [telus.com/serviceterms](https://telus.com/serviceterms)

**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.

**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.

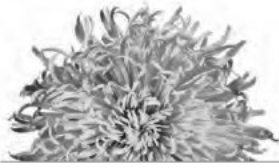
Easy Roam INTL	\$32.00
Total used 2 (Day)	
Local Airtime - Phone (minutes)	\$0.00
Included 12,493:00 (MIN)	
Free 64:00 (MIN)	
Total used 12,557:00 (MIN)	
Roaming Txt Msg - Received	\$0.00
Total used 22 (Msg)	
Video Messaging	\$0.00
Total used 1 (video)	
Picture Messaging - Pictures	\$0.00
Total used 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
<b>Total due.....</b>	<b>\$3,247.76</b>



# 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](http://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 <b>\$3,109.37</b>
-----------------------------------	---------------------------	--

Payable on receipt

Amount you're paying

\$

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

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## 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 [REDACTED]	-\$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](https://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

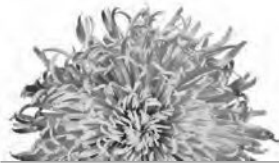
- Please allow sufficient time for payments to reach TELUS by the date shown on this bill. Seven business days may be required for payment by mail and three days for payment paid through financial institutions. We will credit payments to your account on the date we receive them.
- Late payment charges 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](https://telus.com/serviceterms)

### Send your payment to:

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



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

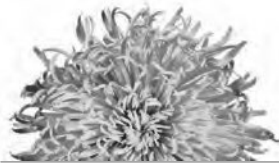
Corp Managed Services \$2 (Dec 18 To Jan 13)	1	\$1.73
Total partial charges .....		\$59.72

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
<b>Usage charges</b>		
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**

**Bill To**

Darlene Rotchford MLA Esquimalt-Colwood Community Office  
 ATTN: [REDACTED]  
 Address: [REDACTED]

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	31 Dec 2025
Amount Due	\$ 208.95
Payment Terms	Net 30 Days
GST No.	R104728464

**Advertiser**

Darlene Rotchford MLA Esquimalt-Colwood Community Office  
 Brand Name: Darlene Rotchford MLA Esquimalt-Colwood Community Office  
 Account No: [REDACTED]  
 Address: [REDACTED]

Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:  
<https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 199.00
Ordered By	_____	Tax Amount: GST	\$ 9.95
Campaign Number	197764	Payments Applied	\$ 0.00
Description	Darlene Skating ad	Payment Due Amount	\$ 208.95
Marketing Campaign	_____		
Sales Rep	[REDACTED]		

**Comments**

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

Finance charge on accounts over 30 days is 2% monthly (24% annual) ▣ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.  
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca).



Account Number: [REDACTED]  
 Invoice Number: [REDACTED]  
 Invoice Date: 31 Dec 2025  
 Payment Due: \$ 208.95

**REMIT TO:**

Black Press Group Ltd.  
 212 - 15288 54A Ave.  
 Surrey, B.C. V3S 6T4

**BILL TO:**

Darlene Rotchford MLA Esquimalt-Colwood Community Office  
 1505 Admirals Road #104  
 Victoria , BC V9A 2P8



# Black Press Media

Leading the future of community media

Invoice Number: XXXXXXXXXX

Invoice Date:

31 Dec 2025

## Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Goldstream News Gazette - Display ROP	702454	10 Dec 2025	10 Dec 2025	Darlene Skating ad	General	---	\$ 199.00

[Click Here For Tearsheet](#)

PO #:

1/8 Page - Horizontal (4C x 3) (BC)  
(5.1111x3)

Tax Amount: \$ 9.95

# TIMES COLONIST

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

Campaign No: 518748  
 Campaign: MLA Counter Attack 2025  
 PO Number:

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

## Bill-To

Darlene Rotchford MLA  
 ATTN:  
 104-1497 Admirals  
 Victoria, BC V8T 2C8  
 CANADA  
 Account No: [REDACTED]

## Advertiser

Darlene Rotchford MLA  
 Brand: Darlene Rotchford MLA  
 104-1497 Admirals  
 Victoria, BC V8T 2C8  
 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](mailto: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
<b>Payment Amount Due</b>	<b>\$ 135.45</b>
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](mailto: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
TC589315	12/22/2025	135.45

# TIMES COLONIST

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

Campaign No: 481625  
 Campaign: Westshore feature 2025  
 PO Number:

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

## Bill-To

Darlene Rotchford MLA  
 ATTN:  
 104-1497 Admirals  
 Victoria, BC V8T 2C8  
 CANADA  
 Account No: [REDACTED]

## Advertiser

Darlene Rotchford MLA  
 Brand: Darlene Rotchford MLA  
 104-1497 Admirals  
 Victoria, BC V8T 2C8  
 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](mailto: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
<b>Payment Amount Due</b>	<b>\$ 104.64</b>
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](mailto: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
TC588335	12/15/2025	104.64

# Internal Adjustments, Gift Shop Invoices, Shared Expenses

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**The Patrika Media Ltd.**  
895 McCallum Rd  
Abbotsford BC V2S 8A4  
+16048522288  
ronnie@patrika.ca  
www.patrika.ca  
GST Registration No.: 858693062RT0001

Invoice

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

**BILL TO**

New Democrat BC Government  
Caucus  
Parliament Buildings  
Victoria BC V8V 1X4

DATE  
11-11-2025

PLEASE PAY  
\$577.50

DUE DATE  
11-12-2025

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
17-10-2025	CHP - Colour 1/2 Page (5x12 or Diwali Special)	1	550.00	G	550.00

SUBTOTAL 550.00  
GST @ 5% 27.50  
TOTAL 577.50

TOTAL DUE \$577.50

THANK YOU.

**CO PAID 20.63**

Invoice



BambooHR LLC  
 42 Future Way  
 Draper, UT 84020  
 United States

Customer

New Democrat BC Government  
 Caucus  
 Accounts Payable  
 614 Government Street  
  
 Victoria, British Columbia v8v 2l8  
 Canada

Bill To

New Democrat BC Government Caucus  
 Accounts Payable  
 614 Government Street  
  
 Victoria, British Columbia v8v 2l8  
 Canada

Invoice

Invoice	
Invoice Amount	\$1,339.12
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
<b>Core</b> 08/27/2025 - 09/26/2025	203	\$7.17	\$1,455.56
<b>Loyalty Discount</b> 08/27/2025 - 09/26/2025	1	8.00%	(\$116.44)

Additional Comments:

Subtotal	\$1,339.12
Tax	\$0.00
<b>Total Due</b>	<b>\$1,339.12</b>
Credits Applied	\$0.00
Payments	\$1,339.12
<b>Outstanding</b>	<b>\$0.00</b>

MLA Share \$27.37

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
<b>Core</b> 07/27/2025 - 08/26/2025	199	\$7.19	\$1,431.43
<b>Loyalty Discount</b> 07/27/2025 - 08/26/2025	1	8.00%	(\$114.51)

Additional Comments:

Subtotal	\$1,316.92
Tax	\$0.00
<b>Total Due</b>	<b>\$1,316.92</b>
Credits Applied	\$0.00
Payments	\$1,316.92
<b>Outstanding</b>	<b>\$0.00</b>

MLA Share \$27.92

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
<b>Advantage - List Price \$9</b> 04/27/2025 - 05/26/2025	203	\$5.72	\$1,162.03

Additional Comments:

Subtotal	\$1,162.03
Tax	\$0.00
<b>Total Due</b>	<b>\$1,162.03</b>
Credits Applied	\$0.00
Payments	\$1,162.03
<b>Outstanding</b>	<b>\$0.00</b>

MLA Share \$24.47

**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**

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

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

**Additional Comments:**

Subtotal	\$1,316.92
Tax	\$0.00
<b>Total Due</b>	<b>\$1,316.92</b>
Credits Applied	\$0.00
Payments	\$1,316.92
<b>Outstanding</b>	<b>\$0.00</b>

MLA Share \$37.88

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
<b>Core</b> 11/27/2025 - 12/26/2025	200	\$7.19	\$1,437.47
<b>Loyalty Discount</b> 11/27/2025 - 12/26/2025	1	8.00%	(\$115.00)

Additional Comments:

Subtotal	\$1,322.47
Tax	\$0.00
<b>Total Due</b>	<b>\$1,322.47</b>
Credits Applied	\$0.00
Payments	\$1,322.47
<b>Outstanding</b>	<b>\$0.00</b>

MLA Share \$38.28

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
<b>Core</b> 06/27/2025 - 07/26/2025	197	\$7.20	\$1,419.34
<b>Loyalty Discount</b> 06/27/2025 - 07/26/2025	1	8.00%	(\$113.55)

Additional Comments:

Subtotal	\$1,305.79
Tax	\$0.00
<b>Total Due</b>	<b>\$1,305.79</b>
Credits Applied	\$0.00
Payments	\$1,305.79
<b>Outstanding</b>	<b>\$0.00</b>

MLA Share \$28.03

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
<b>Core</b> 05/27/2025 - 06/26/2025	200	\$7.19	\$1,437.47
<b>Loyalty Discount</b> 05/27/2025 - 06/26/2025	1	8.00%	(\$115.00)

Additional Comments:

Subtotal	\$1,322.47
Tax	\$0.00
<b>Total Due</b>	<b>\$1,322.47</b>
Credits Applied	\$0.00
Payments	\$1,322.47
<b>Outstanding</b>	<b>\$0.00</b>

MLA Share \$27.99



# Invoice

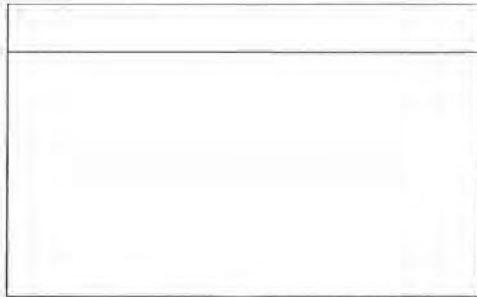


Customer No.	Date	Ticket #
[REDACTED]	February 06, 2026	[REDACTED]

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:**

Darlene Rotchford  
 NDP  
 Esquimalt-Colwood  
 BC  
 Canada



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

Ship date:  
 Location: 01

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

Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1-100307	Tie Clip Gold	20.92	EACH	20.92
1	1293	CHOCOLATE MILK DOME	3.81	EACH	3.81

Subtotal:	24.73
GST:	1.24
PST:	1.46
<b>Total:</b>	<b>27.43</b>

Tender:	
A/R Charge	27.43
<b>Net tender:</b>	<b>27.43</b>

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](http://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
<b>Core</b> 10/27/2025 - 11/26/2025	199	\$7.19	\$1,431.43
<b>Loyalty Discount</b> 10/27/2025 - 11/26/2025	1	8.00%	(\$114.51)

Additional Comments:

Subtotal	\$1,316.92
Tax	\$0.00
<b>Total Due</b>	<b>\$1,316.92</b>
Credits Applied	\$0.00
Payments	\$1,316.92
<b>Outstanding</b>	<b>\$0.00</b>

MLA Share \$38.10



Invoice \$ . 5 .

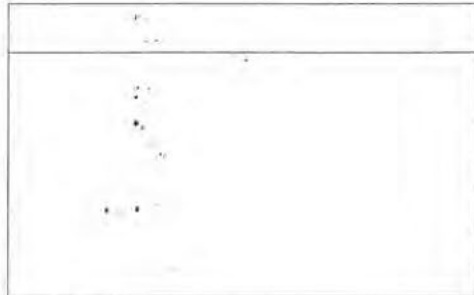


Customer No.	Date	Ticket #
[REDACTED]	March 02, 2026	[REDACTED]

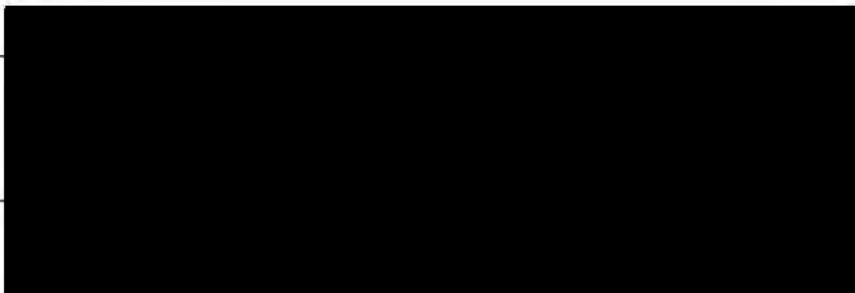
Room 149, Parliament Buildings  
 501 Belleville Street  
 Victoria, BC V8V 1X4 Canada  
 Ph: 250-356-8295  
 Fax: 250-356-5981  
 Email: Giftshop@leg.bc.ca  
 URL: www.leg.bc.ca

**BILL TO:**

Darlene Rotchford  
 NDP  
 Esquimalt-Colwood  
 BC  
 Canada



<b>Cust PO #:</b>	<b>Ship date:</b>	<b>Ship-via code:</b>	
<b>Sls rep:</b> [REDACTED]	<b>Location:</b> 01	<b>Terms:</b> Net due in 30 days	
<b>Quantity</b>	<b>Item #</b>	<b>Description</b>	<b>Retail Price Selling unit Total</b>
1	1-100185	Chamber Mug	13.40 EACH 13.40



<b>Subtotal:</b>	13.40
<b>GST:</b>	0.67
<b>PST:</b>	0.94
<b>Total:</b>	15.01
<b>Tender:</b>	
A/R Charge	15.01
<b>Net tender:</b>	15.01

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](http://www.leg.bc.ca)



date: March 5,  
2026

# Advertisement Invoice

ATTN:

Re: MLA Nina  
Krieger

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

MLA Share = \$167.99

Victoria Independent  
Film & Video Festival

GST #: 88395 4026  
BC0001

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

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

██████████ - Operations Manager

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

1215 Blanshard Street  
Victoria, BC V8W 3S4

www.victoriafilmfestival.com

