Expense Reports

Expense Report	EXP-11595	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8285	**Total Amount**	131.04

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSPP-18437	Apr 10, 2026	131.04	0.00	8285 - In-Constituency Staff Travel

Expense Report	EXP-11767	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8276	**Total Amount**	51.06

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-18696	Apr 17, 2026	51.06	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-12314	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-8276	**Total Amount**	33.59

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-19540	Apr 12, 2026	33.59	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-12315	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA reimbursement-8276	**Total Amount**	22.39

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-19539	Apr 22, 2026	22.39	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-13037	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8276	**Total Amount**	51.15

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	fspp-20807	May 17, 2026	51.15	0.00	8276 - Subscriptions / Memberships

Expense Reports

Expense Report	EXP-13394	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8276	**Total Amount**	33.59

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	fspp-21357	May 12, 2026	33.59	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-13396	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8276	**Total Amount**	22.39

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	fspp-21358	May 22, 2026	22.39	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-13472	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	76.86

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	fspp-21370	May 19, 2026	76.86	0.00	8281 - Office Supplies

Expense Report	EXP-14111	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8282	**Total Amount**	25

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	fspp-22102	Jun 1, 2026	25.00	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-14108	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8271	**Total Amount**	21.57

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	fspp-22100	Jun 1, 2026	21.57	0.00	8271 - Attending Events

Expense Reports

Expense Report	EXP-14114	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	35.81

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	fspp-22103	Jun 1, 2026	35.81	0.00	8281 - Office Supplies

Expense Report	EXP-14474	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8276	**Total Amount**	52.02

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	fspp-22840	Jun 17, 2026	52.02	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-14812	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	8.95

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	fspp-23290	Jun 24, 2026	8.95	0.00	8281 - Office Supplies

Expense Report	EXP-14811	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8282	**Total Amount**	50.12

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	fspp-23288	Jun 24, 2026	50.12	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-14814	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	8.75

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	fspp-232911	Jun 24, 2026	8.75	0.00	8281 - Office Supplies

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

CO Staff Travel Mileage Form

MLA	Higginson, Stephanie MLA
Expense Account	8285 - In-Constituency Staff Travel
Payee Name	[redacted] *Last Name, First Name*

Rate Per Kilometer	$0.63
For Period	From 2/22/26 to 4/10/26
Total Kilometers	208.00
Total Reimbursement	$131.04

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km		Reimbursement
February 22, 2026	[redacted]	180 Veterans Way Qualicum Be	Attend Navy Days event with MLA (+return)	88	$	55.44
April 8, 2026		317 French Street Ladysmith	Attend K-12 announcement with MLA (+ return)	60	$	37.80
April 10, 2026		610 Oyster Bay Drive Ladsmith	Attend opening event with MLA (+return)	60	$	37.80
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
				208		**$131.04**

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

Intuit Mailchimp

Mailchimp Receipt [redacted]

Issued to

[redacted]
stephanie.higginson.mla@leg.bc.ca
[redacted]

Issued by

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

Details

Order# [redacted]
Date Paid: April 17, 2026 [redacted]
Vancouver

Billing statement

Standard plan **CA$27.63**

500 contacts

Additional Contact Blocks **CA$17.96**

Up to 150 contacts

CA$8.98 x 2 contact blocks

Tax **CA$3.19**

PST

Tax Rate: 7%

Tax **CA$2.28**

GST

Tax Rate: 5%

CA$51.06

Paid via Visa ending in [redacted] which expires [redacted]

on April 17, 2026

Looking for our W-9?

Looking for our United States Residency Certificate?

Balance as of April 17, 2026	**CA$0.00**

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

Exchanged from 36.96 at rate 1.38141. **How are exchange rates calculated?**

mailchimp

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Adobe Inc.
345 Park Ave
San Jose, CA 95110

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

ORIGINAL

Invoice Information

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

Bill To

[redacted]
CANADA

INVOICE

Item Details

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

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

Invoice Total

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

Comments:
GST

Billing Contact

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

Thank you for your business!

Adobe

Adobe Inc.
345 Park Ave
San Jose, CA 95110

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

ORIGINAL

Invoice Information

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

Bill To

[redacted]
CANADA

INVOICE

Item Details

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

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

Invoice Total

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

Comments:
GST

Billing Contact

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

Thank you for your business!

Intuit Mailchimp

Mailchimp Receipt [redacted]

Issued to

[redacted]
stephanie.higginson.mla@leg.bc.ca
[redacted]

Issued by

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

Details

Order# [redacted]
Date Paid: May 17, 2026 [redacted]
Vancouver

Billing statement

Standard plan — **CA$27.68**
500 contacts

Additional Contact Blocks — **CA$17.99**
Up to 150 contacts
CA$9.00 x 2 contact blocks

Tax — **CA$3.20**
Provincial Sales Tax (PST)
Tax Rate: 7%

Tax — **CA$2.28**
GST/HST
Tax Rate: 5%

CA$51.15
Paid via Visa ending in [redacted] which expires [redacted]
on May 17, 2026

Looking for our W-9?

Looking for our United States Residency Certificate?

Balance as of May 17, 2026	**CA$0.00**

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

Exchanged from 36.96 at rate 1.38392. **How are exchange rates calculated?**

mailchimp

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Adobe

Adobe Inc.
345 Park Ave
San Jose, CA 95110

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

ORIGINAL

Invoice Information

Invoice Number	[redacted]
Invoice Date	12-MAY-2026
Payment Terms	Credit Card
Purchase Order	ADB157113045
Order Number	
Customer Number	[redacted]
Currency	CAD

Bill To

[redacted]
CANADA

INVOICE

Item Details

Service Term: 12-MAY-2026 to 11-JUN-2026

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

Invoice Total

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

Comments:
GST

Billing Contact

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

Thank you for your business!

Adobe

Adobe Inc.
345 Park Ave
San Jose, CA 95110

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

ORIGINAL

Invoice Information

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

Bill To

[redacted]
CANADA

INVOICE

Item Details

Service Term: 22-MAY-2026 to 21-JUN-2026

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

Invoice Total

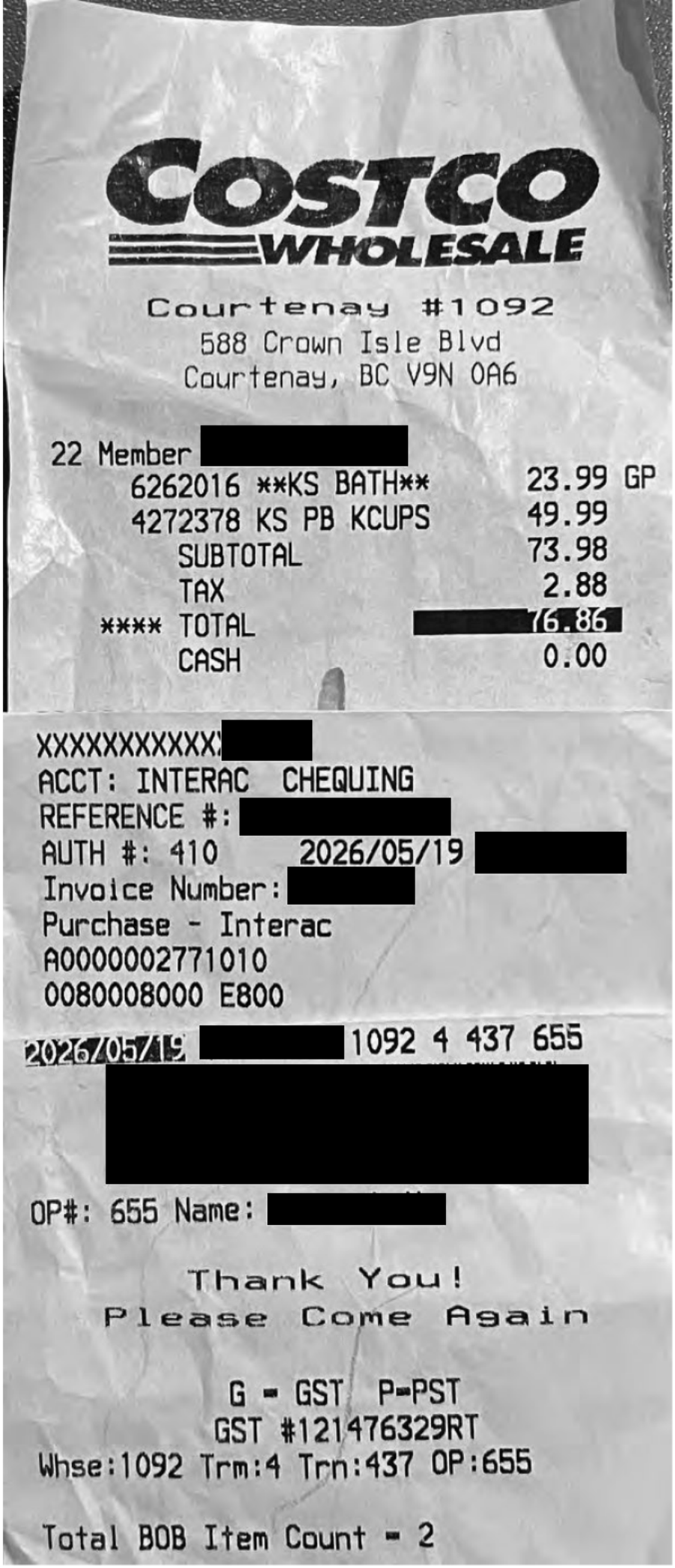
NET AMOUNT (CAD)	19.99
TAXES (SEE DETAILS FOR RATES)	2.40
GST(CAD) 1.00	
PST(CAD) 1.40	
GRAND TOTAL (CAD)	**22.39**

Comments:
GST

Billing Contact

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

Thank you for your business!



COSTCO
WHOLESALE

Courtenay #1092
588 Crown Isle Blvd
Courtenay, BC V9N 0A6

22 Member [redacted]

6262016 **KS BATH**	23.99	GP
4272378 KS PB KCUPS	49.99	
SUBTOTAL	73.98	
TAX	2.88	
**** TOTAL	[redacted]	
CASH	0.00	

XXXXXXXXXXX[redacted]
ACCT: INTERAC CHEQUING
REFERENCE #: [redacted]
AUTH #: 410 2026/05/19 [redacted]
Invoice Number: [redacted]
Purchase - Interac
A0000002771010
0080008000 E800

2026/05/19 [redacted] 1092 4 437 655
[redacted]

OP#: 655 Name: [redacted]

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:1092 Trm:4 Trn:437 OP:655

Total BOB Item Count = 2

INVOICE

Windsor Plywood.
CANADA'S PREMIUM FINISHING STORE
Windsor Plywood Parksville
1580 Sunrise Drive
Parksville BC
V9P 1X7

Phone (250) 752-3122
. ( ) -
Fax (250) 752-1736

Email: parksville@windsorplywood.com
Web: www.windsorplywood.com

GST# 105707616

257-3224 HEMLOCK 3224 1" FULL ROUND
ALEXANDRIA
8.00 LF @ 2.79 22.32

BC01

SUB TOTAL	22.32
GST	1.12
PST BC	1.56
TOTAL	**25.00**

INTERAC 25.00 #

Salesperson
[redacted]

Warranty on product is limited to that offered by the manufacturer.
No additional warranties are expressed or implied by Windsor Plywood.. Use of material in non-typical applications, (e.g. residential flooring installed in commercial or high traffic areas), or failure to follow manufacturers guidelines (when available) and in all cases to adhere to "standard building practices", relevant building codes and area bylaws may void the manufacturers warranty. Warranties apply to product only;associated expenses such as labour and transportation are not included.

ALL PRODUCTS MAY BE SUBJECT TO A "NO RETURN" POLICY. IN ANY CASE NO REFUNDS OR EXCHANGES UNLESS ACCOMPANIED BY THIS INVOICE.
RESTOCKING CHARGE ON APPROVED RETURNED GOODS

Invoice Number
[redacted]
05/29/2026 [redacted]

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

Go Pure Soft Bake	3.99 G
Snyders Twisted	6.49 G
WF Spring Water	6.49
*deposit	2.40
*Recycle Fee No Tax	1.68
Sub Total	$21.05

Card $$ PTS 17

Tax-Code	Taxable-Value	Tax-Value
GST	10.48	0.52

BALANCE DUE **$21.57**
Debit $21.57
[ ] XXXXXXXXXXX[redacted]

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

TYPE: Purchase INTERAC

ACCT: Flash Default $ 21.57

CARD NUMBER: **********[redacted]
DATE/TIME: 05/31/2026[redacted]
REFERENCE #: [redacted] H
TERM:
AUTHOR.# :

Interac

AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001
FF/DT: 00
CUSTOMER COPY
****

CHANGE **$0.00**

More Rewards Card #XXXXX[redacted]

Opening Balance [redacted]
Points Earned

More Rewards Total Points

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

[redacted]

Canadian owned & operated

Please visit www.qualityfoods.com
to sign up for or 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



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

STN #: 4 2026-05-29 [redacted]
CASHIER: [redacted] INV # [redacted]

[redacted]

ID	DESCRIPTION	
4544	DEF DOCUHOLDER LEAFLET SIZE LEAFLET SIZE	
1 @	12.99	12.99
4544	DEF DOCUHOLDER LEAFLET SIZE LEAFLET SIZE	
1 @	12.99	12.99
2635	BAS CLIPBOARD WOOD LETTER WOOD LETTER	
1 @	5.99	5.99

SUBTOTAL:	31.97
GST:	1.60
PST:	2.24
TOTAL:	35.81
PAYMENTS	
DEBIT:	35.81
CHANGE:	0.00

Total Units : 3
DEBIT # **********[redacted]
Approval # 00000061

.
*** RETURN POLICY ***
(Please ask for full details)

* NO RETURNS ON SATURDAYS *

* ELIGIBLE ITEMS may be returned
within 14 days of purchase
(7 days on certain items).
* Original receipt required
* Must be in original packaging.
* Restocking fee may apply.

****
* *
* WWW.PARKSWEST.COM *
* *
****

Intuit Mailchimp

Mailchimp Receipt [redacted]

Issued to

[redacted]
stephanie.higginson.mla@leg.bc.ca
[redacted]

Issued by

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

Details

Order# [redacted]
Date Paid: June 17, 2026 [redacted]
Vancouver

Billing statement

Standard plan — **CA$28.15**
500 contacts

Additional Contact Blocks — **CA$18.30**
Up to 150 contacts
CA$9.15 x 2 contact blocks

Tax — **CA$3.25**
Provincial Sales Tax (PST)
Tax Rate: 7%

Tax — **CA$2.32**
GST/HST
Tax Rate: 5%

CA$52.02
Paid via Visa ending in [redacted] which expires [redacted]
on June 17, 2026

Looking for our W-9?

Looking for our United States Residency Certificate?

Balance as of June 17, 2026	**CA$0.00**

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

Exchanged from 36.96 at rate 1.40744. **How are exchange rates calculated?**

mailchimp

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SHOPPERS DRUG MART

Oceanside Pharmacy Ltd.
140 EAST ISLAND HWY,PARKSVILLE,BC,V9P 2G5
250-248-3611
Jun 24, 2026 [redacted]
2215 1032 412831 400032 3

SCO CheckOut

BOUNTY PAPER T	7.99 GP	7.99 S
	SUBTOTAL:	7.99
	5.0% GST :	0.40
	7.0% PST :	0.56
	TOTAL:	$8.95
1 Item		
DEBIT CARD		8.95

****
WITH YOUR PC OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS:105
****
85643 4840 RT0001

[redacted]

==========

How was your experience today?
Complete the customer survey at:
www.surveysdm.com
Or call 1-800-701-9163

WIN!
A chance of 1 of 2 Monthly prizes of 1 Million PC Optimum™ points OR $1,000 in Gift Cards!

Contest rules apply. See survey website for full details.

Certificate Number: [redacted]

==========

TYPE: PURCHASE
ACCT: FLASH DEFAULT CAD$ 8.95
Card Type: DEBIT
CARD NUMBER: ********[redacted]
DATE/TIME: 26/06/24
REFERENCE #: [redacted]
AUTHOR. #:
Interac [redacted]

00/001 APPROVED - THANK YOU
-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***

DOLLARAMA

102 Island Hwy E
Parksville BC V9P 2H4
GST 863624433

OFFICE LABELS	667888014507	1.25 FP
BASKET	667888325368	1.50 FP
BASKET	667888325368	1.50 FP
BASKET	667888325368	1.50 FP
BOX	667888613373	4.00 FP
BOX	667888613373	4.00 FP
STORAGE BOX	688086504256	5.00 FP
STORAGE BOX	688086504256	5.00 FP
STORAGE BOX	688086504256	5.00 FP
STOAGE CONT.	667888214747	4.00 FP
STOAGE CONT.	667888214747	4.00 FP
STOAGE CONT.	667888214747	4.00 FP
STOAGE CONT.	667888214747	4.00 FP
SUBTOTAL		$44.75
GST 5%		$2.24
PST 7%		$3.13
TOTAL		$50.12
DEBIT		$50.12

TRANSACTION RECORD

TYPE: PURCHASE
ACCT: FLASH DEFAULT

AMOUNT: $ 50.12

Card Type: Interac
CARD NUMBER: **********[redacted]
DATE/TIME: 26/06/24[redacted]
REFERENCE #: [redacted]
AUTHOR. #:
INVOICE NUMBER:
Interac
A0000002771010
8080008000

00/001 APPROVED - THANK YOU

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

==========

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2026-06-24 [redacted]
001705 03 6949

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

Lucky Loonies

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

Location: Local
Terminal: 02
Cashier: 66
2026-06-24
Invoice#: [redacted]

CA33117#Canada Day Gel Cling Banner. Sheet Size: 1
1 ea @ $2.50 /ea 2.50 GP

CA40921#7ft Die-Cut Maple Leaf Bunting Flag w/ 12
1 ea @ $2.29 /ea 2.29 GP

12CT CELLOPHANE BAGS-S50627
1 ea @ $1.50 /ea 1.50 GP

PB053#Craft Medley: Bottom-Seal OPP Polybags 5.7"x
1 ea @ $1.50 /ea 1.50 GP

Subtotal:	7.79
GST	0.40
PST	0.56
Total Amount:	**$8.75**

PAYMENT

Card	$8.75
Change Due	$0.00

Total items: 4

[redacted]

All sales are final. No returns. No exchanges.

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

INVOICE REPORTS

Supplier	Invoice Number	Line Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
CARP Vancouver Island	Workday SINV ID - 10318	100.00	0110.CO Higginson, Stephanie - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	06/15/2026	06/30/2026
Oceanside Grandmothers to Grandmothers	Workday SINV ID - 9827	250.00	0110.CO Higginson, Stephanie - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	06/02/2026	06/09/2026
Black Press Group Ltd.	Workday SINV ID - 9824	492.03	0110.CO Higginson, Stephanie - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/31/2026	06/09/2026
[redacted]	Workday SINV ID - 9507	150.00	0110.CO Higginson, Stephanie - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/14/2026	05/26/2026
TAKE 5	Workday SINV ID - 8975	278.25	0110.CO Higginson, Stephanie - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/05/2026	05/14/2026
Parksville Beach Festival Society	Workday SINV ID - 9054	300.00	0110.CO Higginson, Stephanie - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/01/2026	05/14/2026
TAKE 5	Workday SINV ID - 9650	602.70	0110.CO Higginson, Stephanie - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	04/07/2026	06/02/2026
TAKE 5	Workday SINV ID - 7966	278.25	0110.CO Higginson, Stephanie - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	04/01/2026	04/14/2026

CANADIAN ASSOCIATION OF RETIRED PERSONS

VANCOUVER ISLAND CHAPTER

Vancouver Island and the Salish Sea Islands

To: MLA Higginson, Ladysmith - Oceanside

DATE: June 15, 2026

Item	Description	Unit price	Total
	Advertising sponsorship for Aging in Place - The Reality Series October/2026		$100.00
	You will be acknowledged throughout the program as a contributing Sponsor with our Thanks.		
	Promotional literature can be provided		

Please Make Cheques payable to CARP Vancouver Island

c/o [redacted], Treasurer

#102 1860 Comox Avenue, Comox BC V9M 3M7

OR

EFT to CARP VANCOUVER ISLAND BANK Account:

[redacted]

[redacted]

INVOICE

June 2, 2026

Bill To: MLA Stephanie Higginson
PO Box 250
172 Island Highway West
Parksville, BC V9P 2G4

Advertising funds for Grandmothers to Grandmothers BC Islands 20th Anniversary Gathering, including Special Friday Market (September 25 & 26, 2026), hosted by Oceanside Grandmothers to Grandmothers

Total Amount Due: $250.00

Issued by:
Oceanside Grandmothers to Grandmothers
620 Sanderson Road
Parksville BC, V9P 1B4

Black Press Media
Leading the future of community media

INVOICE NO. [redacted]

Bill To

Stephanie Higginson, MLA
ATTN: [redacted]
Address: [redacted]

Invoice Summary

Account No.	[redacted]
Invoice Date	31 May 2026
Amount Due	$ 492.03
Payment Terms	Net 30 Days
GST No.	R104728464

Advertiser

Stephanie Higginson, MLA
Brand Name: Stephanie Higginson, MLA
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	$ 468.60
Ordered By		Tax Amount: GST	$ 23.43
Campaign Number	[redacted]	Payments Applied	$ 0.00
Description	Spring/Summer Seniors Directory	Payment Due Amount	$ 492.03
Marketing Campaign			
Sales Rep	[redacted]		

Comments

If you are on automatic payment, your total amount due will be charged on June 05, 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.

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. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca.

Black Press Media
Leading the future of community media

Account Number:	[redacted]
Invoice Number:	[redacted]
Invoice Date:	**31 May 2026**
Payment Due:	**$ 492.03**

REMIT TO:	BILL TO:
Black Press Group Ltd. 210 - 15288 54A Ave. Surrey, B.C. V3S 6T4	**Stephanie Higginson, MLA** 174 Island Highway Parksville, BC V9P 2G3

Black Press Media
Leading the future of community media

Invoice Number: [redacted]
Invoice Date: 31 May 2026

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
PQN - Seniors Directory	763721	27 May 2026	27 May 2026	1/2 Horizontal	Senior's Directory	---	$ 468.60
Click Here For Tearsheet		PO #:		1/2 Page - Horizontal (P34/36) (BC) (7.25x4.75)			*Tax Amount: $ 23.43*

Invoice #1 May 14th 2026

Payment to: [redacted]

Volunteer Curator, coordinator and Founder

Mindfulness in May Youth Arts Exhibition

1900 Ashling Road

Qualicum Beach BC V9K 2V1
Phone: 778-869-8964

TO: STEPHNIE HIGGINSON MLA
LADYSMITH OCEANSIDE
[redacted]

MINDFULNESS IN MAY YOUTH ARTS EXHIBITION
Fourth Annual Exhibition "The Art Of Empathy and Kindness"

Fee for Social media print ad posters and art brochure with official MLA logo were printed and distributed between January 26th to May 10th 2026

ITEM	DECRIPTION	DATES	TOTAL
Advertising	Open Call print posters Oceanside Areas	Jan-March 2026	
	Exhibition print posters Oceanside Areas	April to May 2026	
	Exhibition brochure and Participation Certificates	Keepsake ongoing	
		TOTAL DUE	**$150.00**

If you have any questions concerning this invoice, contact [redacted], moraninthemoon@gmail.com

THANK YOU FOR SUPPORTING "MINDFULNESS IN MAY" 2026 YOUTH ARTS EXHIBITION CELEBRATING

BC YOUTH WEEK AND NATIONAL MENTAL HEALTH WEEK

TAKE 5 Print & Digital Media
PO Box 59
#203 - 622 First Avenue
Ladysmith, BC V9G 1A1
(250) 245-7015
www.take5.ca

INVOICE

Invoice No.: [redacted]
Date: 05/05/2026
Ship Date:
Page: 1
Re: Order No.

Sold to:

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

Ship to:

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

Business No.: 88602 4892RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
7-D	Each	1	1/8 Page - Eleven X annual rate with colour	G	265.00	265.00
			G - GST @ 5% GST			13.25
TAKE 5 Print & Digital Media GST: #88602 4892RT						

Shipped By: Tracking Number:	Total Amount	278.25
Comment: May 2026 issue. Thank you for supporting local, independent journalism.	Amount Paid	0.00
Sold By:	**Amount Owing**	**278.25**

INVOICE

Invoice To: Stephanie Higginson, MLA
Ladysmith - Oceanside
Attention: [redacted]

Invoice #: [redacted]
Date: May 1, 2026
Terms: 30 days

DESCRIPTION	AMOUNT
Advertising / Sea Urchin Sponsor for Parksville Beach Festival 2026	$ 300.00
Subtotal	$ 300.00
5% GST	N/A
TOTAL	$ 300.00

Make cheque payable to: Parksville Beach Festival Society
Mail to: PO Box 28, Parksville, BC V9P 2G3
Etransfer: [redacted]

If you have any questions concerning this invoice, please contact [redacted]
at [redacted], or call 604-250-8367

THANK YOU FOR YOUR SUPPORT!

TAKE 5 Print & Digital Media
PO Box 59
#203 - 622 First Avenue
Ladysmith, BC V9G 1A1
(250) 245-7015
www.take5.ca

INVOICE

Invoice No.: [redacted]
Date: 04/07/2026
Ship Date:
Page: 1
Re: Order No.

Sold to:

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

Ship to:

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

Business No.: 88602 4892RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
3-D	Each	1	1/2 Page - Eleven X annual rate with colour	G	574.00	574.00
			G - GST @ 5% GST			28.70
TAKE 5 Print & Digital Media GST: #88602 4892RT						

Shipped By: Tracking Number:	Total Amount	602.70
Comment: June 2026 issue. Thank you for supporting local, independent journalism.	Amount Paid	0.00
Sold By:	**Amount Owing**	**602.70**

TAKE 5 Print & Digital Media
PO Box 59
#203 - 622 First Avenue
Ladysmith, BC V9G 1A1
(250) 245-7015
www.take5.ca

INVOICE

Invoice No.: [redacted]
Date: 04/01/2026
Ship Date:
Page: 1
Re: Order No.

Sold to:

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

Ship to:

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

Business No.: 88602 4892RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
7-D	Each	1	1/8 Page - Eleven X annual rate with colour	G	265.00	265.00
			G - GST @ 5% GST			13.25
TAKE 5 Print & Digital Media GST: #88602 4892RT						

Shipped By: Tracking Number:	Total Amount	278.25
Comment: April 2026.Thank you for supporting local, independent journalism.	Amount Paid	0.00
Sold By:	**Amount Owing**	**278.25**

Internal Adjustments, Gift Shop Invoices, Shared Expenses

LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

CO Receipt Confirmation Form

Expense Description	Software subscription
Vendor	Canva
Amount	$75.00
Explanation	Canva subscription