Expense Reports

Expense Report	EXP-10799	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8273	**Total Amount**	146.65

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPP-17142	Apr 1, 2026	146.65	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-10836	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8290	**Total Amount**	191.47

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8290 Other Office Expenses - Misc. Expenses/Licenses	FSPP-17137	Apr 1, 2026	191.47	0.00	8290 - Miscellaneous Expenses / Licenses

Expense Report	EXP-11164	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8285	**Total Amount**	322.46

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSPP-17718	Jun 1, 2026	322.46	0.00	8285 - In-Constituency Staff Travel

Expense Report	EXP-12038	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8282	**Total Amount**	55.99

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-19066	Apr 13, 2026	55.99	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-12046	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	38.91

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-19079	Apr 19, 2026	38.91	0.00	8281 - Office Supplies

Expense Reports

Expense Report	EXP-12047	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8296	**Total Amount**	36.99

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8296 Other Office Expenses - Meals/Hospitality for Staff	FSPP-19078	Apr 2, 2026	36.99	0.00	8296 - Meals / Hospitality for Staff

Expense Report	EXP-12048	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8271	**Total Amount**	19.12

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-19077	Apr 12, 2026	19.12	0.00	8271 - Attending Events

Expense Report	EXP-12045	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8285	**Total Amount**	27

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSPP-19081	Apr 1, 2026	27.00	0.00	8285 - In-Constituency Staff Travel

Expense Report	EXP-12051	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8270	**Total Amount**	84.41

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-19076	Apr 1, 2026	84.41	0.00	8270 - Hosting Events

Expense Report	EXP-12061	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	5.99

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-19075	Apr 1, 2026	5.99	0.00	8281 - Office Supplies

Expense Reports

Expense Report	EXP-12063	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8271	**Total Amount**	217.28

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-19073	Apr 17, 2026	217.28	0.00	8271 - Attending Events

Expense Report	EXP-12119	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8285	**Total Amount**	231.53

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSPP-19080	Apr 2, 2026	231.53	0.00	8285 - In-Constituency Staff Travel

Expense Report	EXP-12140	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8271	**Total Amount**	420

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-19262	Apr 27, 2026	420.00	0.00	8271 - Attending Events

Expense Report	EXP-12227	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8285	**Total Amount**	18.82

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSPP-19392	Jun 1, 2026	18.82	0.00	8285 - In-Constituency Staff Travel

Expense Report	EXP-12231	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8285	**Total Amount**	3

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSPP-19392	Jun 1, 2026	3.00	0.00	8285 - In-Constituency Staff Travel

Expense Reports

Expense Report	EXP-12253	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8285	**Total Amount**	18

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSPP-19393	Jun 1, 2026	18.00	0.00	8285 - In-Constituency Staff Travel

Expense Report	EXP-12252	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8285	**Total Amount**	6.64

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSPP-19393	Jun 1, 2026	6.64	0.00	8285 - In-Constituency Staff Travel

Expense Report	EXP-13667	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	52.07

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-21746	Jun 1, 2026	52.07	0.00	8281 - Office Supplies

Expense Report	EXP-13666	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	83.4

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-21730	Jun 1, 2026	83.40	0.00	8281 - Office Supplies

Expense Report	EXP-13668	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	78.38

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-21748	Jun 1, 2026	78.38	0.00	8281 - Office Supplies

Expense Reports

Expense Report	EXP-14322	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8275	**Total Amount**	154.19

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSPP-22574	Jun 11, 2026	154.19	0.00	8275 - Advertising

Expense Report	EXP-15044	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8275	**Total Amount**	25

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-23677	Jun 20, 2026	25.00	0.00	8282 - Office Equipment / Furniture

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****

CHECK # 701907 DATE 2/23/26
TABLE # 8 TIME [redacted]

-- LEGISLATIVE : [redacted] --

ITEMS ORDERED	AMOUNT
1 SMALL CAESAR	8.50
1 Add Chicken	7.00
2 LARGE CAESAR	25.00
1 Add Shrimp	7.00
1 Add Salmon	11.00
1 CLASSIC CLUBHOUSE	17.75
1 TOASTED B.L.T. SANDWICH	13.75
2 SPECIAL ONE	33.90
1 COFFEE	3.25
2 POP	6.50

****

SUBTOTAL 133.65

TOTAL DUE 133.65

TOTAL TAX INCLUDED IN BILL
GST IN 6.08

NAME: _____

GRATUITY _____

MINISTRY/ACCOUNT# _____

GST # 112233445566778899

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LEGISLATIVE DINING ROO
614 GOVERNMENT ST V8V1X4
VICTORIA BC
22134585
GH2213458501

**** PURCHASE ****

02-23-2026 [redacted]
Acct # ********** [redacted] RF
Card Type MC
A0000000041010 Mastercard

Trace [redacted]
Inv. #
Auth # RRN 001341010

Purchase	$133.65
Tip	$13.00
Total	**$146.65**

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

U-HAUL® Receipt

[redacted]

In-Town Return In

Contract No: [redacted]
Thursday, 3/5/2026 [redacted]

SOOKE TOOLS AND EQUIPMENT RENTALS
58321
GST/HST: 105438196RT0001

6228 SOOKE RD
SOOKE, BC V9Z0G7

(250) 642-4436

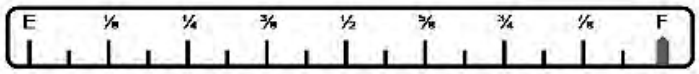
Customer Name: [redacted]

Cust Ph - Email: [redacted]

Authorized Driver(s): [redacted]

Rental Date/Time: 3/5/2026 9:33 AM
Return Date/Time: 3/5/2026 2:15 PM
Chargeable Rental Periods: 1

Equipment	MI Out	MI In	Dist Rate	Dist Charge	Coverage	Missing/Damage Charge	Rental Rate	Rental Charge	Actual Charges
DC3347X AJ12995-AZ	113603.0	113683.0	$1.75 Per MI 80.0 MI driven Prev. MI: 0.0 $1.09 Per KM 129.0 KM driven Prev. KM: 0.0	$140.00	No Coverage: $0.00	$0.00	$29.95	$29.95	$169.95



Card Type:	Account:	Type:	Ref No.:	Approved:
MasterCard	XXXX-XXXX-XXX[redacted]	Payment		[redacted]
MasterCard	XXXX-XXXX-XXX[redacted]	Payment		

Entry Method: Manual/Manual **Application Label:** MasterCard MasterCard **Merchant ID:** [redacted]

AID: [redacted]

Environmental Fee:	$1.00
Subtotal:	$170.95
GST/HST Tax:	$8.55
PST Tax:	$11.97
Total Rental Charges:	$191.47
Credit Card Payment:	$93.47
Credit Card Payment:	$98.00
Net Paid Today:	$191.47

- I confirm that during the term of my rental there was not an accident involving the rented U-Haul equipment and no incidence where this equipment struck or otherwise caused damage to any person or property either while on a public road or private property. There was no injury or damage sustained by me or any other drivers or passengers of this equipment.
- Customer understands Equipment must be returned to the dispatch location. Customer understands that the minimum rental charge for Equipment returned to a different location is twice the amount of the current one-way rate from the dispatch location to the actual drop-off location.
- CUSTOMER ACKNOWLEDGES AND AGREES THAT THIS U-HAUL EQUIPMENT CONTRACT IS SUBJECT TO THE U-HAUL ARBITRATION AGREEMENT, HEREBY INCORPORATED BY REFERENCE AND AVAILABLE AT UHAUL.COM/LEGAL/ARBITRATION OR FROM THEIR LOCAL U-HAUL REPRESENTATIVE, THAT GOVERNS ANY DISPUTES BETWEEN THEM AND U-HAUL. THIS ARBITRATION AGREEMENT WILL: 1) ELIMINATE CUSTOMER'S RIGHT TO A JURY TRIAL; AND 2) SUBSTANTIALLY AFFECT CUSTOMER'S RIGHTS, INCLUDING PREVENTING CUSTOMER FROM BRINGING, JOINING, OR PARTICIPATING IN CLASS ACTION OR CONSOLIDATED PROCEEDINGS. CUSTOMER ACKNOWLEDGES THE APPLICABLE U-HAUL ARBITRATION AGREEMENT IS THAT WHICH IS IN EFFECT AS OF THE DATE OF THIS TRANSACTION.
- U-Haul Vehicle(s) or Towable Equipment in Customer's possession may be equipped with a U-Haul Location Tracking Device and/or OEM devices (such as OnStar®). Location information may be accessed for the reasons set forth in the U-Haul Privacy Policy available at https://www.uhaul.com/Legal/PrivacyNotice/.
- Customer acknowledges they have received, understand, and agree to all terms and conditions of this U-Haul Equipment Contract and the Rental Contract Addendum.
- Customer agrees they have received and are responsible for fully reading, understanding, and complying with applicable U-Haul User Instructions before and while operating Equipment.
- Watch for overhead objects and lock the cargo box.
- Customer understands Equipment is water resistant and not waterproof.
- Customer understands they will receive a communication to their provided contact information, which provides Customer the opportunity to acknowledge Equipment's condition, cleanliness, mileage, license plate, and fuel at the time of rental. If Customer does not respond, Customer hereby accepts Equipment as represented in the communication. Customer agrees they are responsible for any and all damage, cleaning, mileage, and fuel charges as determined by Company upon return of Equipment.
- ENVIRONMENTAL FEE. All U-Haul Vehicle rentals are subject to an environmental fee used to support and foster the development and maintenance of sustainable U-Haul business operations. For example, operations that directly benefit our customers include the use of aerodynamic fuel-saving truck skirts, the fuel economy gauge, CNG and propane trucks, storage re-use centers, and an expanding alt-fuel propane infrastructure. The fee also partially covers operations that indirectly benefit our customers, such as energy-efficient lighting and HVAC retrofits, waste-oil heaters, water recycling units, van-body storage units, permeable ground cover and other water/energy saving projects.
- I ACKNOWLEDGE AND AGREE THAT THIS TRANSACTION IS SUBJECT TO THE U-HAUL ARBITRATION AGREEMENT, HEREBY INCORPORATED BY REFERENCE AND AVAILABLE AT HTTPS://WWW.UHAUL.COM/LEGAL/ARBITRATION OR FROM MY LOCAL U-HAUL REPRESENTATIVE, THAT GOVERNS ANY DISPUTES BETWEEN ME AND U-HAUL. THIS ARBITRATION AGREEMENT WILL: 1) ELIMINATE MY RIGHT TO A JURY TRIAL; AND 2) SUBSTANTIALLY AFFECT MY RIGHTS, INCLUDING PREVENTING ME FROM BRINGING, JOINING, OR PARTICIPATING IN CLASS ACTION OR CONSOLIDATED PROCEEDINGS. I ACKNOWLEDGE THAT THE APPLICABLE U-HAUL ARBITRATION AGREEMENT IS THAT WHICH IS IN EFFECT AS OF THE DATE OF MY TRANSACTION.

MATT058321

X [redacted]

U-Haul Signature (58321) - (MATT058321)

How are we doing? Please go to http://www.uhaul.com/review and let us know if you received the level of quality and service you expect from this U-Haul location.

How are we doing? Please go to https://www.uhaul.com/review and let us know if you received the level of quality and service you expect from this U-Haul location.

CUSTOMER ASSUMES ALL RESPONSIBILITY FOR UHAUL EQUIPMENT (INCLUDING MECHANICAL, BODY AND GLASS) WHEN THEY TRAVEL ON THE FOLLOWING HIGHWAYS: STEESE HWY NORTH, ELLIOT HWY, DALTON HWY (HAUL ROAD), DENALI HWY, TAYLOR HWY, EDGERTON HWY, CASSIAR HWY 37, CAMPBELL HWY AND DEMPSTER HWY. UHAUL DOES NOT PROVIDE ANY ROADSIDE SERVICES ON THESE ROADWAYS.

MobileContractClose

LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

CO Staff Travel Expense Reimbursement Form

Member (select from list): Lajeunesse, Dana MLA

Date (YYYY/MM/DD): 01-Apr-26

Payee name (Last name, First name): [redacted]

Payee address (if not paid by EFT):

Invoice # [redacted]

Note:
If you are processing more than one reimbursement for the same payee on the same date, please enter the sequential reimbursement number (i.e. 1, 2, 3) in cell *G17*

Expense Type	ACCOUNT	EXPENSE AMOUNT
Mileage	8285 - In-Constituency Staff Travel	$247
Per-diems	8285 - In-Constituency Staff Travel	$ 48.50
Per-diems	8285 - In-Constituency Staff Travel	$ 27.00

REIMBURSEMENT TOTAL **$ 322.46**

PER DIEM RATES (use only one per day; max $64.75)	
Full Day	$ 61.00
Half Day	$ 30.50
Breakfast Only	$ 27.00
Lunch Only	$ 27.00
Dinner Only	$ 36.00
Breakfast & Lunch Only	$ 39.50
Lunch & Dinner Only	$ 48.50
Breakfast & Dinner Only	$ 48.50
Incidentals Only	$ 14.50

- If the Payee is not currently set up for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to COexpenses@leg.bc.ca:

Direct Deposit Form

- Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:

Members' Guide to Policy & Resources

Updated July 14, 2025

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

CO Staff Mileage Form

MLA	Lajeunesse, Dana MLA
Expense Account	8285 - In-Constituency Staff Travel
Payee Nam	[redacted] *Last Name, First Name*

Rate Per Kilometer	**$0.63**
For Period	**From 10/30/25 to 3/24/26**
Total Kilometers	**392.00**
Total Reimbursement	**$246.96**

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km		Reimbursement
October 30, 2025	[redacted]		Return Trip for MLA Meetings	100	$	63.00
November 5, 2025			Return Trip for Wreath laying	11	$	6.93
December 3, 2025			Return Trip for Meeting	8	$	5.04
December 18, 2025			Return Trip for MLA Meetings	100	$	63.00
January 9, 2026			Return Trip for MLA Meeting	14	$	8.82
March 6, 2026			Return Trip for Event	16	$	10.08
March 6, 2026			Meeting with MLA return trip	10	$	6.30
March 11, 2026			Meeting with organization return trip	16	$	10.08
March 17, 2026			Tour with MTD and MLA	13	$	8.19
March 17, 2026			Tour with MTD and MLA	11	$	6.93
March 17, 2026			Tour with MTD and MLA	12	$	7.56
March 17, 2026			Tour with MTD and MLA	18	$	11.34
March 17, 2026			Tour with MTD and MLA	7	$	4.41
March 17, 2026			Tour with MTD and MLA return trip for joint meeting	28	$	17.64
March 24, 2026			Meeting with Malahat & MLA return trip	28	$	17.64
				392		**$246.96**

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

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

CO Expense Recovery Form

Member Name: Lajeunesse, Dana MLA

Description	In Constituency Staff Travel (March 17 – 18, 2026)
Vendor	Per diem
Amount	$48.50 + $27.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Invoice / Facture

[redacted]

5715 SOOKE ROAD LOWER OFFICE, MLA DANA LAJEUNESSE COMMUNITY OFFICE
SOOKE, BRITISH COLUMBIA, V9Z 0C4
CA

Paid / Payé

Sold by / Vendu par: Ning Bo Kai Ke Mao Yi You Xian Gong Si
 # Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 13 April 2026
Invoice # / # de facture: [redacted]
Total payable / Total à payer: $55.99

GST/HST remitted by / TPS/TVH versées par:	Amazon.com.ca ULC
GST/HST # / # de TPS/TVH:	85730 5932 RT0001
PST remitted by / TVP versée par:	Amazon.com.ca ULC
PST # / # de TVP:	PST-1017-2103

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

Billing address / Adresse de facturation

[redacted]
5715 Sooke Road Lower Office, MLA Dana Lajeunesse Community Office
Sooke, British Columbia, V9Z 0C4
CA

Delivery address / Adresse de livraison

[redacted]

Sold by / Vendu par

Ning Bo Kai Ke Mao Yi You Xian Gong Si
健康路43号
余姚市，陆埠镇, 浙江省，315420
CN

Order information / Information sur la commande

Order date / Date de commande: 13 April 2026
Order # / Commande #: [redacted]
Shipment date / Date d'expédition: 13 April 2026
Shipment # / # d'expédition: [redacted]

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Item subtotal / Sous-total de l'article
Pionites Heavy Duty Slide-in Folding A Frame Sign Sidewalk Sign 24x 36 Inch Sandwich Board Steel Metal Double-Side Pavement sign Corrugated Plastic Poster (24x36 inch(Frame only)) / Pionites Présentoir robuste à glissement et pliable en acier métallique à cadre A pour trottoir - Panneau double face de 61 x 91 cm - Affichage sur le trottoir en plastique ondulé (61x91 cm (cadre ASIN: B08NYS239Z	1	$49.99	$0.00	$2.50	$3.50	$55.99
Shipping charges / Frais d'expédition		$0.00	$0.00	$0.00	$0.00	$0.00

Invoice / Facture

Invoice # / # de facture [redacted]

Invoice subtotal / Total partiel de la facture **$55.99**

	Item subtotal / Sous-total de l'article (excl. tax)	**Federal tax / Taxe fédérale** [GST/HST/TPS/TVH]	**Provincial tax / Taxe provinciale** [PST/RST/QST/TVP/TVD/TVQ]	**Tax subtotal / Sous-total de la taxe**
Total	$49.99	$2.50	$3.50	$6.00

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Complete our short customer survey at

SURVEY.WALMART.CA

WIN!

1 of 3 $1000 gift cards

Rules and regulations apply.
See contest rules for details.

STORE 3109
3460 SAANICH RD
VICTORIA, BC
V8Z 0B9
250-475-3356

ST# 03109 OP# 009049 TE# 49 TR# 03909

SB VERT VERO 763047789071	$12.97 D
SBUX VERBLD 763047789067	$12.97 D
SBUX CREM VN 844529038862	$12.97 D
SUBTOTAL	$38.91
TOTAL	$38.91
MCARD TEND	$38.91
CHANGE DUE	$0.00

MASTERCARD **** **** **** [redacted]
$38.91 TOTAL PURCHASE
APPROVAL # 03407E
RRN # 610900729144

AID A0000000041010
TC 82CA5FF3C0E87435
TERMINAL ID WMTUP008963
*No Signature Required

04/19/26 [redacted]

GST/HST 137466199 RT 0001"
QST 1016551356 TQ 0001"

ITEMS SOLD 3
TC# 9949 6779 8429 1879 9458

[redacted]

04/19/26 [redacted]

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THRIFTY FOODS™

WELCOME TO THRIFTY FOODS
Phone: 250-391-1869
GST# 895588788RT0001

Served by [redacted]

Member card number: **** [redacted]

BAKERY
Celebration Cake $36.99 C

	SUBTOTAL	$36.99
	TOTAL TAX	$0.00
TOTAL		$36.99
MasterCard	TENDER	$36.99
Cash	CHANGE	$0.00

NUMBER OF ITEMS 1

SCENE+ POINTS
Member number: ***** [redacted]

Your SCENE+ POINTS Balance
Scene+ Balance [redacted]

Earn 2 Scene+ points for every $1 spent when using the Scotiabank Scene+ Visa Card. Learn more at scotiabank.com/2xthepoints

MERCHANT [redacted] RF
TERMINAL
** Purchase ** $ 36.99
CARD MC RCPT 8170000
NO. ********** [redacted] RESP 001
DATE 04/02/2026 TIME 11:08:34
AUTH [redacted]
REF#
APPL.Mastercard
AID A0000000041010

00 APPROVED - THANK YOU

Term	Tran	Store	Oper	
7	8170	9480	199	04/02/26 [redacted]

Thank you for shopping at Thrifty Foods
Come Again Soon

Customer Care phone: 1-800-667-8280

* * * * * * * * * * *
SHARE YOUR THOUGHTS
FOR A CHANCE TO WIN $500
IN THRIFTY FOODS GIFT CARDS!

Hold on to this receipt and complete our short online Customer Survey by visiting:
www.ThriftyFoods.com/MyThriftyFoods

NO PURCHASE NECESSARY.

Rules on Contest website. Open to residents over the age of majority of British Columbia. Contest ends May 2 2026. Skill testing question to be correctly answered to win.

Odds of winning depend on number of entries received.
* * * * * * * * * * *

- - - - - - - - - - -

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Store# 40045 (250) 391-6466
129-2401C Millstream Rd.
Langford BC V9B 3R5
HST/GST #: 851370916

DESCRIPTION	QTY	PRICE	TOTAL
CRAYOLA PENCL/CRAYN SHRPNR 1PK	1	1.75	1.75T
MARKERS FINELINE 20CT	1	1.75	1.75T
PRE-SHRPNDED 7IN COLR PNCL 12C	1	1.75	1.75G
CRAYOLA RETIRED CRAYONS 8CT	1	1.75	1.75G
CRAYOLA NEON CRAYONS 8CT	1	1.75	1.75G
CRAYOLA GLITTER CRAYONS 8CT	1	1.75	1.75G
PL 3 SECTIONS PENCIL HOLDER IR	1	1.75	1.75T
PL 3 SECTIONS PENCIL HOLDER IR	1	1.75	1.75T
FRAME L SHAPE 8X10	1	1.75	1.75T
FRAME L SHAPE CLEAR 10X8	1	1.75	1.75T
Bag Fee	0	0.00	0.00N

Reason: Customer Brought Bag

Sub Total	$17.50
GST	$0.88
PST	$0.74
Total	$19.12
MasterCard	$19.12
**********[redacted]	Approved

We will gladly exchange any unopened item
with original receipt. We do not offer refunds.
www.dollartreecanada.com
Please provide your feedback at
www.dollartreefeedback.com

2178 40045 01 012 23456 4/12/26 [redacted]
Sales Associate:[redacted]

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LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

CO Staff Travel Per Diems Form

Member (select from list): Lajeunesse, Dana MLA

Date (YYYY/MM/DD): 23-Apr-26

Payee name (Last name, First name): [redacted]

Invoice # [redacted]

Note:
If you are processing more than one reimbursement for the same payee on the same date, please enter the sequential reimbursement number (i.e. 1, 2, 3) in cell *G17*

Expense Type	Date YY/MM/DD	Per Diem Type	ACCOUNT	EXPENSE AMOUNT
Per Diem	2026-03-16	Lunch Only	8285 - In-Constituency Staff Travel	$ 27.00
Per Diem				
Per Diem				
Per Diem				
Per Diem				

REIMBURSEMENT TOTAL **$ 27.00**

PER DIEM RATES (use only one per day; max $64.75)		
Full Day		$ 61.00
Breakfast Only		$ 27.00
Lunch Only		$ 27.00
Dinner Only		$ 36.00
Breakfast & Lunch Only		$ 39.50
Lunch & Dinner Only		$ 48.50
Breakfast & Dinner Only		$ 48.50
Incidentals Only		$ 14.50

- If the Payee is not currently set up for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to COexpenses@leg.bc.ca:

Direct Deposit Form

- Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:

Members' Guide to Policy & Resources

Updated Nov. 25, 2025



Walmart

How did we do today?

Complete our short customer survey at

SURVEY.WALMART.CA

WIN!

1 of 3 $1000 gift cards

Rules and regulations apply.
See contest rules for details.

STORE 3188
860 LANGFORD PARKWAY
LANGFORD, BC
V9B 2P3
250-391-0224

ST# 03188 OP# 004883 TE# 63 TR# 07266

COOKIES	006731200444R	$3.48	D
OATMEAL N.S.	006731200552R	$3.98	D
BHG TIERED	001330260010R	$29.97	E
4PK MUG	080860807404R	$19.97	E
2B BROWNIE	077098109239R	$5.96	D
2B CINNAMON	077098108061R	$5.96	D
GV TWISTS	068113140838R	$2.78	J
DL 10 CREAM	006870010044R	$3.11	D
IF 3.25 1L	005772600104R	$2.95	D
BC CRF	000031750031R	$0.01	H
BC DEPOSIT	000031750035R	$0.10	H
	SUBTOTAL	$78.27	
	GST 5.0000%	$2.64	
	PST 7.0000%	$3.50	
	TOTAL	$84.41	
	MCARD TEND	$84.41	

Mastercard **** **** ****[redacted]
APPROVAL #[redacted]
REF #[redacted]
PAYMENT SERVICE - H
AID[redacted]
TC[redacted]
TERMINAL[redacted]
*NO SIGNATURE REQUIRED
01/18/26[redacted]

CHANGE DUE $0.00

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

ITEMS SOLD 11

TC# 4006 9459 3240 4508 7785

[redacted]

THANK YOU FOR SHOPPING WITH US
01/18/26[redacted]

Scanned with CamScanner

CHEVRON
5529 SOOKE ROAD
SOOKE V9Z 1N9
250-642-2293

DATE: 2026-01-19 TIME: [redacted]

STORE #: 51761 TRANS #: [redacted]
Paypoint: 01K Cashier: manager

LICENSE #: _____

PRODUCT	QTY	PRICE	AMOUNT
Davids Tea Van Cap	1	0.00	0.00
Sugar Cubes Raw	1	5.99	5.99

TOTAL CAD $ 5.99

MC
Purchase $ 5.99
Mastercard
**** [redacted] P
AID: [redacted]
TVR: [redacted]
INVOICE NO: [redacted]
APPROVED 02050E
REF: [redacted]
ACI/ISO 001/00

NO SIGNATURE REQUIRED

Fuel Discounts and Free Stuff?
Join JOURNIE Rewards at journie.ca
or get the App.

Loyalty: NO

-- IMPORTANT --
Retain This Copy For Your Records

--- Customer's Copy ---

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DesignX Print Services
2676 QUADRA ST
VICTORIA, BC V8T 4E4
250 590 4420
WWW.DESIGNXPRINT.CA

DESIGNX PRINT SERVICES
17-Apr.-2026 [redacted]
Transactio[redacted]
Invoice #: [redacted]

2	Coroplast	$84.00 24x36
2	Coroplast	$110.00 27in x 40in

Subtotal		**$194.00**
GST	5%	$9.70
PST	7%	$13.58
Total Taxes		**$23.28**
Total		**$217.28**
CREDIT CARD SALE		$217.28
MASTERCARD [redacted]		

Retain this copy for statement validation

17-Apr.-2026 [redacted]
$217.28 | Method: EMV
Mastercard XXXXXXXXXXXX[redacted]
[redacted]
Reference ID: [redacted]
Auth ID: [redacted]
MID: ***
AID: [redacted]
AthNtwkNm: MASTERCARD
PIN VERIFIED

GST # 773527700 RT 0001
[redacted]

Customer Info
Name: [redacted]

Address:

Phone:

Email:
aakriti.rai@leg.bc.ca

Clover ID: Y9R6HEKBA5F2E

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LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

CO Staff Travel Mileage Form

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

Rate Per Kilometer	**$0.65**
For Period	**From 1/12/26 to 4/2/26**
Total Kilometers	**366.40**
Total Reimbursement	**$231.53**

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km		Reimbursement
January 12, 2026	Sooke CO	Grand Pacific Hotel	IntroducingCoxes to Min. Josie Osborne	35	$	21.99
	Hotel Grand Pacific	Sooke CO		35	$	21.99
January 15, 2026	Sooke CO	JDF Local area services building	Townhall Meeting by OPSRRA	10	$	6.17
	JDF Local Service Buildingh	Sooke CO		10	$	6.17
January 22, 2026	Sooke CO	Fisgard Parkade	Victoria Lunar New Year Parade	34	$	21.11
	Fisgard Parkade	Sooke CO		34	$	21.11
February 23, 2026	Sooke CO	Legislature Building	Meeting with Minister Bowin Ma	35	$	22.05
	Legislature Building	Sooke CO		35	$	22.05
March 31, 2026	Sooke CO	Legislature Building	FIFA Test Event	35	$	22.05
	Legislature Building	Sooke CO		35	$	22.05
April 2, 2026	Sooke CO	Legislature Building	Meeting With Min. Farnwaorth & Staff	35	$	22.75
	Legislature Building	Sooke CO		35	$	22.05
April 2, 2026	Parking	Legislature Building	21		$	-
February 23, 2026	Parking	Legislature Building	24.64		$	-
					$	-
				366		**$231.53**

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

Outlook

Registration to BC Agriculture Forum

From eventmobi <noreply@event-emails.com>
Date Mon 4/27/2026 [redacted]
To Lajeunesse.MLA, Dana <Dana.Lajeunesse.MLA@leg.bc.ca>

You don't often get email from noreply@event-emails.com. Learn why this is important

BCAC
BC AGRICULTURE COUNCIL

Registration to BC Agriculture Forum



BC Agriculture Forum
Thank you for registering

Your booking has been confirmed!

Thank you for your registration. We're looking forward to seeing you at the event!

Should you have any questions, do not hesitate to contact the organizer.

Registration summary

	Prices GST excl.
1 x Government Ticket (19+) 1/9/26, 12:00 AM until 6/24/26, 12:00 PM Add to my calendar: Google - Outlook - iCal - Yahoo	**CA$400.00**
1 x Welcome Reception (No additional fee) 6/24/26, 5:00 PM to 7:00 PM Add to my calendar: Google - Outlook - iCal - Yahoo	—
1 x Gala Reception (No additional fee) 6/25/26, 6:00 PM to 10:00 PM Add to my calendar: Google - Outlook - iCal - Yahoo	—
Total price (excl. GST)	**CA$400.00**
Total GST (5%)	**CA$20.00**
Total price (incl. GST)	**CA$420.00**
Already paid	**CA$420.00**
Amount due	**CA$0.00**

About this event

6/24/26
until 6/25/26

Penticton Lakeside Resort & Conference Centre
Lakeshore Drive West 21
V2A 7M5 Penticton
Canada

Organized by

BC Agriculture Council
2650 Progressive Way Unit #1
V2T 6H9 Abbotsford
Canada
Phone: +16048544483
Email: info@bcac.ca

[redacted] 86

VIEW RECEIPT

Your Purchase made on Thu, Apr 2, 2026 [redacted]

Transaction [redacted]

[redacted]

Thu, Apr 2, 2026 to **Thu, Apr 2, 2026**

[redacted]

Apr 2, 2026 [redacted] - Apr 2, 2026

[redacted]

Hourly **$18.00**

Additional Items	Amount
Convenience Fee	$0.55
Transaction Fee	$0.27
City Taxes 5.000%	$0.90

Promo Code: None

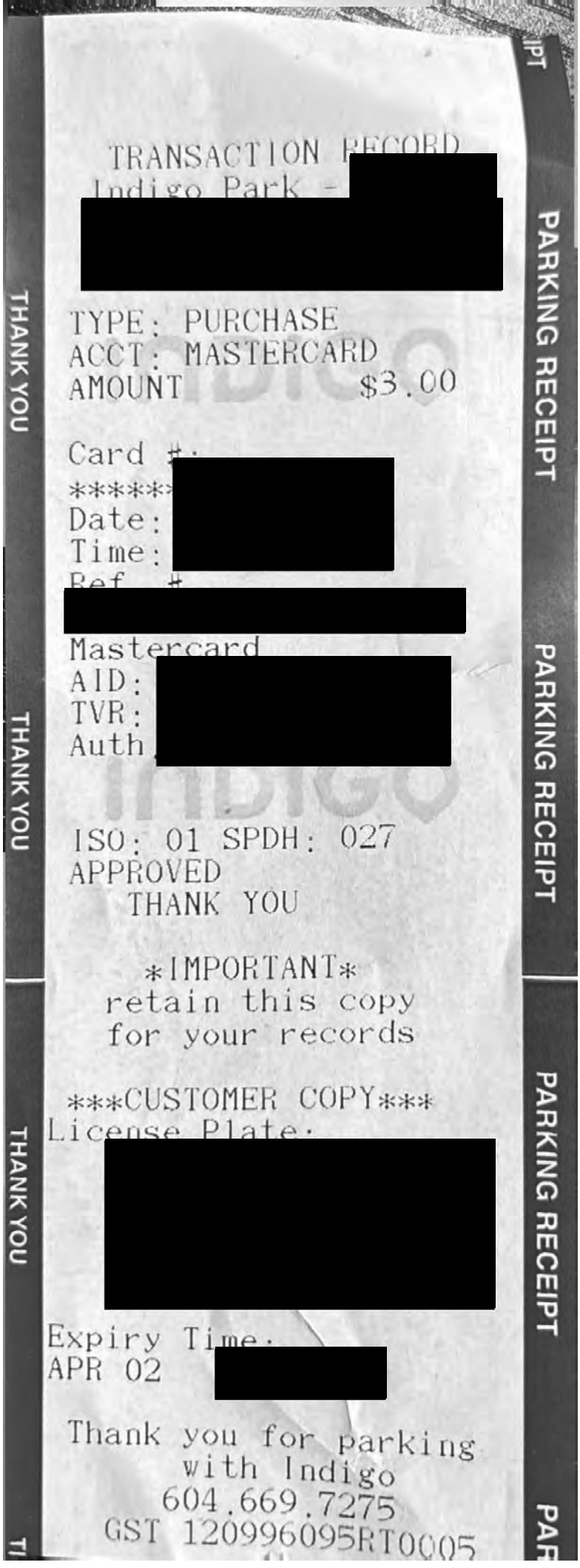
Amount: None

Charged: $18.82

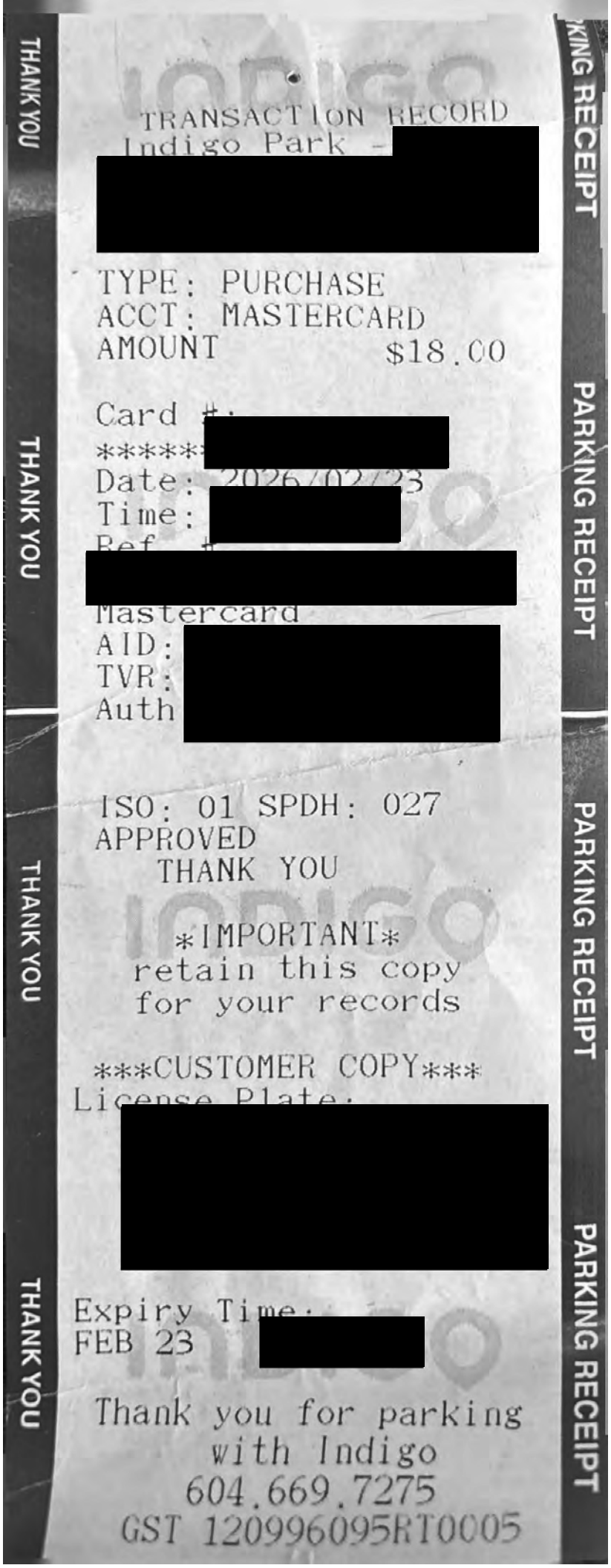
Card Apple Pay-Mastercard

GST# 120996095RT0005

Home | My QR code | Scan | My Account



Scanned with CamScanner



Scanned with CamScanner

[redacted] 86

VIEW RECEIPT

Your Purchase made on Mon, Feb 23, 2026 [redacted]

Transaction [redacted]

[redacted]

Mon, Feb 23, 2026	**Mon, Feb 23, 2026**

[redacted]

Feb 23, 2026 [redacted] - Feb 23, 2026

[redacted]

Hourly **$6.00**

Additional Items	Amount
Convenience Fee	$0.55
Transaction Fee	$0.09
City Taxes 5.000%	$0.32

Promo Code: None

Amount: None

Charged: $6.64

Card Apple Pay-Mastercard

GST# 120996095RT0005

Home | My QR code | Scan | My Account

Invoice / Facture

[redacted]

Paid / Payé

Sold by / Vendu par: WUHAN HUALI JIAYU XINXIKEJI YOUXIANGONGSI

 # Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation:	21 May 2026
Invoice # / # de facture:	[redacted]
Total payable / Total à payer:	$52.07

GST/HST remitted by / TPS/TVH versées par:	Amazon.com.ca ULC
GST/HST # / # de TPS/TVH:	85730 5932 RT0001
PST remitted by / TVP versée par:	Amazon.com.ca ULC
PST # / # de TVP:	PST-1017-2103

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

Billing address / Adresse de facturation **Delivery address / Adresse de livraison**

[redacted]

Sold by / Vendu par

WUHAN HUALI JIAYU XINXIKEJI YOUXIANGONGSI
东湖新技术开发区高新大道以南 外环线以东
武汉国家地球空间信息产业化基地新区一期1-1期A1幢17层1-2室D323
武汉市，湖北省，430205
CN

Order information / Information sur la commande

Order date / Date de commande:	20 May 2026
Order # / Commande #:	[redacted]
Shipment date / Date d'expédition:	21 May 2026
Shipment # / # d'expédition:	[redacted]

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Item subtotal / Sous-total de l'article
200 Sets 58mm/2.28 Inch Button Maker Supplies, Metal Blank Badge Parts With Blank Paper for Pin Machine and Press / Lot de 200 pièces de badges vierges en métal avec papier vierge pour machine à épingler et presse 58 mm ASIN: B0DCNQ4FXM	1	$46.49	$0.00	$2.32	$3.26	$52.07

Invoice / Facture

Invoice # / # de facture [redacted]

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Item subtotal / Sous-total de l'article
Shipping charges / Frais d'expédition		$0.00	$0.00	$0.00	$0.00	$0.00

Invoice subtotal / Total partiel de la facture $52.07

	Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Tax subtotal / Sous-total de la taxe
Total	$46.49	$2.32	$3.26	$5.58

amazon.ca

Invoice / Facture

[redacted]

Paid / Payé

Sold by / Vendu par: Amazon.com.ca ULC
GST/HST # / # de TPS/TVH: 85730 5932 RT0001
PST # / # de TVP: PST-1017-2103

Invoice date / Date de facturation: 31 May 2026
Invoice # / # de facture: [redacted]
Total payable / Total à payer: $83.40

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

Billing address / Adresse de facturation

Delivery address / Adresse de livraison

[redacted]

Sold by / Vendu par

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

Order information / Information sur la commande

Order date / Date de commande: 31 May 2026
Order # / Commande #: [redacted]
Shipment date / Date d'expédition: 31 May 2026
Shipment # / # d'expédition: [redacted]

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Item subtotal / Sous-total de l'article
Nespresso Vertuo Coffee Pods, Discovery Bestsellers Mixed Pack of 60 capsules - Compatible with Vertuo coffee maker, Recyclable pods / Nespresso Vertuo Dosettes Discovery Bestsellers Mixtes Lot de 60 capsules – Compatible avec les cafetières Vertuo, dosettes recyclables ASIN: B0FDXK3GQ4	1	$83.40	$0.00	$0.00	$0.00	$83.40
Shipping charges / Frais d'expédition		$0.00	$0.00	$0.00	$0.00	$0.00

Invoice subtotal / Total partiel de la facture **$83.40**

amazon.ca

Invoice / Facture

Invoice # / # de facture [redacted]

	Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Tax subtotal / Sous-total de la taxe
Total	$83.40	$0.00	$0.00	$0.00

STAPLES CANADA
Duncan
252 Trunk Road
Duncan, BC V9L 2P2
250-715-1922

SALE 00090 010 015 87605
0210 05/21/26 [redacted]

3054421

2 OB BEIGE CARDSTOCK 6
718103095457 34.99 69.98

SubTotal 69.98
GST 5.00% 3.50
PST 7.00% 4.90

Total 78.38

------ TRANSACTION RECORD ------
Purchase

May 21,2026
INTERAC ********[redacted]
FLASH DEFAULT
Entry: Tap EMV (H)
Ref#: [redacted]
Auth#[redacted] Response: 00-001
Order:
Custom ID: [redacted]

Amount $ 78.38

[redacted] Interac

Approved
FF/DT 03

*** CARDHOLDER COPY ***

****
Any opened headphones, earphones, and

CAMPAIGN PAYMENT RECEIPT

Document Date

11 Jun 2026

Black Press Media
Leading the future of community media

Advertiser

MLA Dana Lajeunesse
Account No: [redacted]

Payment Details

Check No.	161990.CC	Payment Amount	154.19
Check Date		Payment Date	6/11/2026
Bank Name		Payment Method	MasterCard
Masked Card No.	[redacted]	Entered By	[redacted]
Credit Card Auth. No.	[redacted]	Naviga Ref.	161990.CC

Payment Comments

PRE-PAYMENT FOR [redacted]

Prepaid Campaign Detail

Campaign ID	Description	Amount Paid
[redacted]	Pride Wrap	154.19

SOOKE
RADIO SOCIETY

Sooke Radio Society



Let Sooke Radio Society know how your experience was

$25.00

Women's T-Shirt	$25.00
Black cotton t-shirt with logo. Women's fit. Small	
Total	**$25.00**

Sooke Radio Society
(778) 676-4829



Mastercard [redacted]
(Contactless)

2026-06-20-[redacted]

[redacted]

Auth code: [redacted]

AID: [redacted]

No CVM

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
Sooke Fine Arts Society	Workday SINV ID - 9562	330.75	0118.CO Lajeunesse, Dana - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/21/2026	06/09/2026
Telus Mobility	Workday SINV ID - 9966	73.92	0118.CO Lajeunesse, Dana - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	05/13/2026	06/11/2026
Telus Mobility	Workday SINV ID - 9268	89.60	0118.CO Lajeunesse, Dana - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	05/13/2026	05/19/2026
Cobble Hill Farmers Institute	Workday SINV ID - 8963	750.00	0118.CO Lajeunesse, Dana - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/05/2026	06/09/2026
Camosun College Student Society	Workday SINV ID - 8889	128.57	0118.CO Lajeunesse, Dana - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/01/2026	06/09/2026
Times Colonist	Workday SINV ID - 8362	135.45	0118.CO Lajeunesse, Dana - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	04/13/2026	04/30/2026
Amber Academy Youth Fine Arts Society	Workday SINV ID - 7970	150.00	0118.CO Lajeunesse, Dana - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/26/2026	04/30/2026
Metchosin Muse, The	Workday SINV ID - 8095	426.00	0118.CO Lajeunesse, Dana - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/17/2026	04/30/2026

Sooke Fine Arts Society

PO Box 471
Sooke BC V9Z 1H4
2506427256
sfas@sookefinearts.com
GST Registration No.: 852375765RT0001

INVOICE

BILL TO
MLA Dana Lajeunesse
MLA Dana Lajeunesse, Constituency Office
[redacted]

INVOICE [redacted]
DATE 21/05/2026
TERMS Net 30
DUE DATE 20/06/2026

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
21/05/2026	Catalogue - Half Page	SFAS 2026 Show Program - 1/2 page ad	G	1	315.00	315.00

Thank you for supporting the Sooke Fine Arts Society!

SUBTOTAL	315.00
GST @ 5%	15.75
TOTAL	330.75
BALANCE DUE	**$330.75**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	15.75	315.00

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

CO Receipt Confirmation Form

Member Name: Lajeunesse, Dana MLA

Expense Description	Phone Bill Date: May 13, 2026
Vendor	Telus Mobility
Amount	$73.92
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

CO Receipt Confirmation Form

Member Name: Lajeunesse, Dana MLA

Expense Description	Phone Bill Date: April 13, 2026
Vendor	Telus Mobility
Amount	$89.60
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

117th Cobble Hill Fair

3550 Watson Avenue
Cobble Hill, B. C.
V8H 4A8

Phone: 250.743.2521
E-mail: rogpainter@telus.net

INVOICE

To: **MLA Dana Lajeunesse**
Juan de Fuca – Malahat Riding
Attn: [redacted]

May 5, 2026

Message:

Thank you for advertising with the Cobble Hill Fair

Gold sponsorship displayed in the Cobble Hill Fair Catalogue	$750.00

Please make cheque payable to SCHFIAS and mail to:

3550 Watson Avenue
Cobble Hill, B. C.
V8H 4A8

Instructions for paying by e-transfer are as follows:

An e-transfer can be made by using the email address [redacted]

Please use the word ‘sponsor’ in your message.

Your support of the Cobble Hill Fair along with the Shawnigan Cobble Hill Farmers Institute and Agricultural Society is greatly appreciated by all of the volunteers who stage the event!

Thank you

www.cobblehillfair.ca
or follow us on Facebook @Cobble Hill Farmers Institute

Camosun College Student Society
3100 Foul Bay Road
Victoria BC V8P 5J2

2026-2027 Student Handbook ADVERTISING AGREEMENT & INVOICE

Date May 1, 2026 INVOICE # [redacted]

I/we, the Advertiser, hereby agree to purchase the ad(s) listed below in the Camosun College Student Society's 2026–2027 Student Handbook. I/we understand and agree that payment is due upon receipt of this agreement/invoice, and that any account unpaid after 30 days of ad publication is subject to a service charge of: 2% per month, compounded.

Advertiser BC Gov MLA - Dana Lajeunesse Constituency Office
Address 5715 Sooke Road
City Sooke, BC
Postal Code V9Z 0C4

Telephone
Email dana.lajeunesse.mla@leg.bc.ca

Approved by [redacted] - Email - MARCH 20, 2026

Size / Section	Notes	Width x Height	Rate
FULL-PAGE	one-seventh/$900	4.5" wide x 7.75"	$ 128.57

Total Owing: $ 128.57

New ad artwork received, thank you!

Payment Options

Mail a cheque payable to:
Camosun College Student Society

C/O Tagg Kelt or Matthew Martin
Fisher 101B – Lansdowne Campus
Camosun College, 3100 Foul Bay Road
Victoria, BC V8P 5J2

billing@camosunstudent.org

Email to arrange payment by credit card, or use for an e-transfer (include INVOICE#)

TIMES COLONIST

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

Campaign No: [redacted]
Campaign: 2026 Advertising
PO Number:

Invoice No: [redacted]
Invoice Date: 4/13/2026
Sales Rep(s): [redacted]
Order Contact:

Bill-To

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

Advertiser

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

Please Remit Payment To

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

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

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

Payment Due

Currency	**Canadian Dollars**
Base Amount	**0.00**
Adjustments	**129.00**
Gross Amount	**129.00**
Agency	**0.00**
Net Amount	**129.00**
Invoice Tax Amount: GST Collected (Fed Tax)	**6.45**
Pre-Paid Amount	**0.00**
Payment Amount Due	**$ 135.45**
Payment Due Date	**5/13/2026**

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Times Colonist	Apr 05, 2026		Easter			---	0.00	129.00	129.00
	--- ADJUSTMENT ---							Custom Rate Override	129.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/VTC001100/2026/20260405/VTC001100-ZZZZNE-20260405-A004.pdf								

Invoice No.	Invoice Date	Amount
[redacted]	4/13/2026	135.45

INVOICE

Amber Academy Youth Fine Arts Society
2515 Watling Way
Sooke, BC V9Z 0Y7

Invoice No.: [redacted]
Invoice Date: March 26, 2026

Bill To: Dana Lajeunesse, MLA
5715 Sooke Road
Sooke, BC, V9Z 0C4

Date	Description	Amount
03/26/2026	Bronze level sponsorship	$ 150.00

Total Due: **$150.00**

*Due upon receipt

Metchosin Muse

A NON-PROFIT COMMUNITY PUBLICATION

Contact: [redacted]
Phone:
e-mail:

Invoice Number [redacted]

17 March 2026

Dana Lejeunesse, MLA for Juan de Fuca-Malahat
Dana.Lajeunesse.MLA@leg.bc.ca

Attention: [redacted] Administrative Assistant to MLA Lajeunesse

Re: Advertisement in the Metchosin Muse

2 X 4 Size Ad
For: Apr, May, Jun, Jul & Aug, Sep, Oct 2026.

$71.00 x 6 = **$ 426.00**

Thank you for supporting our local community publication.

[redacted]
Muse Treasurer

Payment is kindly Due Upon Receipt of this invoice by:

E-TRANSFER: [redacted]

or CHEQUE payable to: **METCHOSIN MUSE**

Mail to: Metchosin Muse
c/o: [redacted]
4741 Lisandra Road
Victoria BC V9C 4G1