Expense Reports

Expense Report	EXP-11992	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-8282	**Total Amount**	23.89

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-19050	Apr 22, 2026	23.89	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-12271	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-8281	**Total Amount**	16.33

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-19441	Apr 28, 2026	16.33	0.00	8281 - Office Supplies

Expense Report	EXP-12757	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8270	**Total Amount**	542.43

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-20316	May 8, 2026	542.43	0.00	8270 - Hosting Events

Expense Report	EXP-12756	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	86.17

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-20315	May 11, 2026	86.17	0.00	8281 - Office Supplies

Expense Report	EXP-12924	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-8271	**Total Amount**	371.56

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-20693	May 15, 2026	371.56	0.00	8271 - Attending Events

Expense Reports

Expense Report	EXP-12928	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement-8296	**Total Amount**	58.49

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8296 Other Office Expenses - Meals/Hospitality for Staff	FSPP-20687	May 13, 2026	58.49	0.00	8296 - Meals / Hospitality for Staff

Expense Report	EXP-12929	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement-8273	**Total Amount**	72.49

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPP-20686	May 15, 2026	72.49	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-12930	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement-8281	**Total Amount**	68.4

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-20684	May 6, 2026	68.40	0.00	8281 - Office Supplies

Expense Report	EXP-12931	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement-8275	**Total Amount**	30

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSPP-20683	May 14, 2026	30.00	0.00	8275 - Advertising

Expense Report	EXP-12932	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement-8272	**Total Amount**	106.05

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSPP-20690	May 1, 2026	106.05	0.00	8272 - Protocol

Expense Reports

Expense Report	EXP-12933	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement-8273	**Total Amount**	93.9

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPP-20677	May 1, 2026	93.90	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-12934	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement-8271	**Total Amount**	232.27

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-20668	May 1, 2026	232.27	0.00	8271 - Attending Events

Expense Report	EXP-12937	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-8285	**Total Amount**	24.05

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSPP-20608	May 14, 2026	24.05	0.00	8285 - In-Constituency Staff Travel

Expense Report	EXP-12935	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-8285	**Total Amount**	22.69

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSPP-20667	May 15, 2026	22.69	0.00	8285 - In-Constituency Staff Travel

Expense Report	EXP-13000	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-8282	**Total Amount**	53.3

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-20760	May 15, 2026	53.30	0.00	8282 - Office Equipment / Furniture

Expense Reports

Expense Report	EXP-13090	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8285	**Total Amount**	22.75

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSPP-20917	May 16, 2026	22.75	0.00	8285 - In-Constituency Staff Travel

Expense Report	EXP-13267	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8271	**Total Amount**	170

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-21190	May 22, 2026	170.00	0.00	8271 - Attending Events

Expense Report	EXP-13268	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8282	**Total Amount**	33.89

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-21195	May 24, 2026	33.89	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-13624	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8285	**Total Amount**	40.89

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSPP-21682	Jun 1, 2026	40.89	0.00	8285 - In-Constituency Staff Travel

Expense Report	EXP-13700	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8270	**Total Amount**	27.25

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-21738	Jun 2, 2026	27.25	0.00	8270 - Hosting Events

Expense Reports

Expense Report	EXP-13710	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8270	**Total Amount**	11.99

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-21845	Jun 3, 2026	11.99	0.00	8270 - Hosting Events

Expense Report	EXP-13796	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8296	**Total Amount**	70.56

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8296 Other Office Expenses - Meals/Hospitality for Staff	FSPP-21886	Jun 1, 2026	70.56	0.00	8296 - Meals / Hospitality for Staff

Expense Report	EXP-13951	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8270	**Total Amount**	60.38

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-22209	Jun 5, 2026	60.38	0.00	8270 - Hosting Events

Expense Report	EXP-13967	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8273	**Total Amount**	20.27

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPP-22279	Jun 8, 2026	20.27	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-13969	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8270	**Total Amount**	9.06

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-22282	Jun 5, 2026	9.06	0.00	8270 - Hosting Events

Expense Reports

Expense Report	EXP-13970	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8270	**Total Amount**	47

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-22281	Jun 5, 2026	47.00	0.00	8270 - Hosting Events

Expense Report	EXP-13968	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	24.63

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-22276	Jun 9, 2026	24.63	0.00	8281 - Office Supplies

Expense Report	EXP-14517	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8276	**Total Amount**	330.75

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-22934	Jun 18, 2026	330.75	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-14569	**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-23034	Jun 19, 2026	8.95	0.00	8281 - Office Supplies

[redacted]

RECEIPT FOR TOASTER IN CONSTIT OFFICE KITCHEN



STORE 1214
1644 HILLSIDE AVE
VICTORIA, BC
V8T 2C5
250-220-8318

ST# 01214 OP# 009061 TE# 61 TR# 00185
TM 2SL TOAST 655772017760 $19.98 E
BC KITC HTNG 400302551700 $1.35 C

SUBTOTAL		$21.33
GST	5.0000 %	$1.07
PST	7.0000 %	$1.49
TOTAL		$23.89
VISA TEND		$23.89
CHANGE DUE		$0.00

VISA CREDIT **** **** **** [redacted]
$23.89 TOTAL PURCHASE
APPROVAL # [redacted]
RRN # [redacted]
TRANS ID - [redacted]

AID A0000000031010
TC 2738B096C6688039
TERMINAL ID WMTUP010926

04/22/26 [redacted]

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001
ITEMS SOLD 1
TC# 1440 4966 6830 3769 6624

[redacted]

[redacted]

RECEIPT FOR HAND SOAP FOR CONSTITUENCY OFFICE

SHOPPERS DRUG MART

ZENITH PHARMACY INC.
870 ESQUIMALT RD,VICTORIA,BC,V9A 3M4
250-361-2011
Apr 28, 2026 [redacted]
2213 1030 314412 400030 3
SCO CheckOut
2 X METHOD HAND WA 7.29 GP 14.58
SUBTOTAL: 14.58
5.0% GST : 0.73
7.0% PST : 1.02
2 Items TOTAL: $16.33
AMEX 16.33
****
WITH YOUR PC OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS:210
****
[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:21626830-1193608
==========

TYPE: PURCHASE
ACCT: AMERICAN EXPRESS CAD$ 16.33
Card Type: CREDIT
CARD NUMBER: ********[redacted]
DATE/TIME: 26/04/28
REFERENCE #: [redacted]
AUTHOR. #:
AMERICAN EXPRESS
A0000000250108O1 0000008000 E800
00 APPROVED - THANK YOU
-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***

[redacted]

Tim Hortons

DEPOSIT

Restaurant #5049
33 Helmcken Rd.
Victoria, BC V8Z 6R5

Take Out
Order #: [redacted]

3	Camb 70 Orig Blend	$330.00
1	Camb 70 Org Steep Tea	$120.00
7	50 Timbits	$69.93
350 Tbit - Assorted		
[redacted]		
1	Dep#:294400902-5	
1	Amt:50.00	
1	[redacted]	
1	[redacted]	

Subtotal:	$569.93
GST:	$22.50
Total Tax:	$22.50
Grand Total:	$592.43
AMEX:	$592.43
Change Due:	$0.00

Cashier: SHIFT 1

CO PAID 542.43

GST #101798551
05-08-2026
Receipt # [redacted]
Order ID [redacted]

Guest Signature: _____

Merchant Copy

RECEIPT FOR COFFEE, TEA + TIMBITS FOR NURSES WEEK EVENT

(NOTE: REMOVE $50 DEPOSIT)

[redacted]

STAPLES CANADA
Victoria
Building #3 780 Tolmie Avenue
Victoria, BC V8X 3W4
250-383-8178

SALE [redacted]

0064 05/11/26 [redacted]

3076067

4	COIL NOTEBOOK 2 PK		
	65800641068	12.49	49.96B
2	GARTNER SPRL NOTEB		
	634630030585	4.99	9.98B
1	BOUNTY SAS PPR TWL		
	30772157039		16.99B
SubTotal			76.93
	GST 5.00%		3.85
	PST 7.00%		5.39
Total			86.17

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

May 11,2026
VISA ******[redacted]

Entry: Tap EMV (H)
Ref#: [redacted]
Auth# [redacted] Response: 01-027
Order:
Custom ID: [redacted]

Amount $ 86.17

A0000000031010 VISA CREDIT
TVR 0000000000

Approved
FF/DT 20

Important:Retain this copy for your record

RECEIPT FOR NOTEBOOKS, PAPER TOWELS, OFFICE SUPPLIES.

[redacted]

STAPLES CANADA
Victoria
Building #3 780 Tolmie Avenue
Victoria, BC V8X 3W4
250-383-8176

SALE [redacted]
0064 05/15/26 [redacted]

3018931

7	03 BEIGE CARDSTOCK 6		
	718103095457	34.99	244.93B
1	TRURED FLEX: JOURN		
	718103323277		19.86B
1	PEN RB:ENERGEL RT		
	65921924323		6.49B
1	ENERGEL RT bASST MED		
	65921927690		10.99B
1	PEN RB:ENERGEL RT		
	65921924316		6.49B
1	OST 9x12 QS KRFT ENV		
	718103438339		42.99B
SubTotal			331.75
	GST 5.00%		16.59
	PST 7.00%		23.22
Total			371.56

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

May 15,2026
VISA ******[redacted]

Entry: Chip (C)
Ref#: [redacted]
Auth#: [redacted] Response: 01-027
Order: 20260515.0064.16.14806.0
Custom ID: [redacted]

Amount $ 371.56

A0000000031010 VISA CREDIT
TVR 0080008000 TSI E800

RECEIPT FOR PAPER, ENVELOPES, OFFICE SUPPLIES, ETC.



Songhees Seafood and Steam ltd

1100 Admirals Road
VICTORIA, BC V9A2P6

May 13, 2026
[redacted]

Ticket: [redacted]
Receipt: dyqG
Authorization [redacted]
GST/HST # 827369919RT0001

Interac
AID A0 00 00 02 77 10 10

FOR HERE

Pop × 2 ($3.50 each) coke	$7.00
Burger × 2 ($20.00 each) Bison	$40.00
Subtotal	$47.00
PST	$3.29
GST	$2.35
GST Food Truck	$2.35
Tip	$3.50
Total	$58.49
Interac [redacted] (Contactless)	$58.49

APPROVED

Lunch Meeting

The Ruby On Johnson
642 Johnson St
Victoria, BC
Canada, V8W1M6
Tel: +1 7782658750
Printed May 15, 2026 at [redacted]

May 15, 2026 at [redacted] Order #: [redacted]

Table: 15, 2 guests Staff [redacted]

GST #: R0123456789
GST Non Qualifying #:

Vanilla Latte	$6.50
Coffee	$4.50
Chicken and Waffles	$24.50
Omelette	$23.00
Non-Alcoholic Beverages Total	$11.00
Food Total	$47.50
Sub Total	$58.50
GST	$2.93
Total	**$61.43**

Thank you for visiting The Ruby on Johnson.

Hours of Operation:
Monday - Friday 7am - 2pm
Saturday - Sunday 8am - 3pm

THE RUBY ON JOHNSON
642 JOHNSON ST
VICTORIA, BC. V8W 1M7
778-265-8750

DEBIT SALE

REF#: 00000021
Batch #: [redacted] RRN: 992546490515
05/15/26 10:06:49
APPR CODE: [redacted]
Trace: 21
DEBIT/CHEQUING Chip
********** [redacted]

AMOUNT	**$61.43**
TIP	**$11.06**
TOTAL	**$72.49**

APPROVED - 00

VERIFIED BY PIN

Interac
AID: A0000002771010
TVR: 00 80 00 80 00
TSI: E8 00

I AUTHORIZE THE TRANSFER OF FUNDS FOR THE AMOUNT OF THIS TRANSACTION

THANK YOU / MERCI

MERCHANT COPY

Lunch Breakfast Meeting w/ Mayor

Coffee For CO

NESPRESSO

NESPRESSO BOUTIQUE
3147 Douglas St
Victoria V8Z 6E3
www.nespresso.com

FACTURE | INVOICE

No. de membre | Member Nb.: [redacted]
No. Commande | Order Nb. : [redacted]
No. facture | Invoice Nb. : [redacted]

06/05/2026
06/05/2026 [redacted]

Produit | Product	Qte | Qty	Prix | Price	Montant | Amount	
Sampling 2 caps OL NO	1 x	0.00	0.00	CAD
Caffé Florian	10 x	1.19	11.90	CAD
ORI-RO Congo Organic	10 x	1.39	13.90	CAD
ORI-WE Istanbul	10 x	0.99	9.90	CAD
MO Ethiopia	10 x	1.09	10.90	CAD
ORI-BC Caramello	20 x	1.09	21.80	CAD

Sous-Total | Subtotal: 68.40 CAD
TPS/GST :
TVQ/QST or PST :
Total: 68.40 CAD
Montant Net | Net amount: 68.40 CAD

Montant reçu | Amount received
68.40 CAD

Monnaie rendue | Amount returned
0.00 CAD

Interactive Terminal

NESPRESSO

Nespresso Mayfair
3147 Douglas St Victoria BC V8Z 6E3

CARDHOLDER COPY

Date	2026-05-06
Time	[redacted]
Card	** [redacted]
PAN seq.	02
Pref. name	MASTERCARD
Card type	mcsuperpremiumcredit
Payment method	MasterCard
Payment variant	mcsuperpremiumcredit
Entry mode	Contactless chip
AID	[redacted]
MID	
TID	
PTID	[redacted]
Auth. code	
Tender	
Reference	
Type	GOODS_SERVICES
TOTAL	**CAD 68.40**

APPROVED

Retain for your records
Thank you

Site visit in riding w/ staff

Canada

Ft. Rodd Hill & Fisgard Lighthouse NHS
(20330)
Fort Rodd Hill and Fisgard Lighthouse
National Historic Sites
Lieux historiques nationaux Fort Rodd Hill
et du Phare-de-Fisgard
603 Fort Rodd Hill Rd

Victoria, BC V9C 2W8

Transaction: 20330100000018460

Date: 5/14/2026 [redacted]

ID: [redacted] Regist #: [redacted]

Item	Description	Price/Prix
1 x 20133		$10.00
NHS A Day/LHN A jour 2026/05/14		
1 x 20133		$10.00
NHS A Day/LHN A jour 2026/05/14		
1 x 20133		$10.00
NHS A Day/LHN A jour 2026/05/14		
	S-total (before/avant taxes)	$26.79
	GST/TPS 5%	$1.34
	PST/TVP 7%	$1.88
	Grand Total	$30.00
	MASTERCARD	**$30.00**

Merci pour votre visite!
Thank you for visiting!
TPS/GST #12149 1807

[redacted]

www.pc.gc.ca

Admin - Appreciation

Purdys
CHOCOLATIER

Purdys Chocolatier - Bay Centre

107A - 1150 Douglas Street
Victoria, BC
V8W 3M9
(250) 361-3024
www.purdys.com
@PurdysChocolate

April 22, 2026
[redacted]

Receipt [redacted]
Authorization [redacted]
GST/HST # 104423892

Mastercard
AID [redacted]

Chocolate Survival Kit, 5pc × 2 ($23.00 each)	**$46.00**
Cordial Cherries, 14pc Dark, All Year	**$32.00**
Tulip Lolly, 50g × 2 ($8.00 each)	**$16.00**
Daisy Lolly, 50g Discount: 3/$23 ($1.00)	**$7.00** ~~$8.00~~
Subtotal	$101.00
GST (5%)	$5.05
Total	**$106.05**
Mastercard [redacted] (Contactless)	$106.05

Canada's Chocolatier since 1907
Made with sustainable cocoa

Fundraise with Purdys Chocolatier!
Visit purdys.com/fundraising

NO REFUNDS OR EXCHANGES ON PRODUCT.

NOT FOR RESALE. For full Terms & Conditions please visit purdys.com/terms-of-use

[redacted]

Lunch Meeting

****

CHECK # [redacted] DATE 3/03/26
TABLE # NEW TIME [redacted]

********* DUPLICATE CHECK *********

CLOSED CHECK
3/03/26 [redacted]

-- LEGISLATIVE [redacted] --

SEAT#	ITEMS ORDERED	AMOUNT
1	COFFEE	3.95
	POP	3.25
	CLASSIC CLUBHOUSE	18.25
	FRUIT PIE	6.75
	POP	3.25
	SPECIAL THREE	17.25
	POP	3.25
	SPAGHETTI BOLOGNESE	16.95
	SUBTOTAL	72.90
		72.90
4	POP	3.25
	SESAME TUNA SALAD	17.75
	SUBTOTAL	21.00
		21.00
	TOTAL	93.90

****

SUBTOTAL 93.90

TOTAL DUE 93.90

TOTAL TAX INCLUDED IN BILL
GST IN 3.86

NAME:_____

GRATUITY _____

'/ACCOUNT# _____

112233445566778899

Victoria Women's Transition House Society

100-3060 Cedar Hill Rd
Victoria, BC, V8T 3J5

Glow Gala 2026

Sold To:

Darlene Rotchforx

1497 Admirals Rd
Victoria, BC, V9A 7K2

Payment Method

Mastercard **** **** **** [redacted]

Description	Subtotal
Glow Gala - Individual Ticket	$225.00

Subtotal	$225.00
Transaction Fees	$7.27
Total	**CA$232.27**

Checkout ID: [redacted]

Purchase Date: Saturday, April 18th 2026, [redacted]

This is not a charitable tax receipt and should not be used for tax deduction purchases. This is an itemized receipt for your purchase.

If you have any questions please contact [redacted]

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

CO Staff Travel Mileage Form

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

Rate Per Kilometer	$0.65
For Period	From 5/13/26 to 5/14/26
Total Kilometers	37.00
Total Reimbursement	$24.05

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km		Reimbursement
May 13, 2026	CO	Elements Casino	To and from	9	$	5.72
May 14, 2026	CO	IBEW 230, Esquimalt Graving Dock & Fort Rodd hill & back to CO		28	$	18.33
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
				37		**$24.05**

met w gamesense advisory committee at casino

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 Staff Travel Mileage Form

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

Rate Per Kilometer	$0.65
For Period	From 5/15/26 to 5/15/26
Total Kilometers	34.90
Total Reimbursement	$22.69

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km		Reimbursement
May 15, 2026	CO	642 Johnson st	Picking up MLA	6	$	3.84
May 15, 2026	642 Johnson st	345 Latoria Blvd	Going to Colwood Clinic Public Event	17	$	11.05
May 15, 2026	345 Latoria Blvd	CO	Returning MLA to Constituency Office	12	$	7.80
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
				35		**$22.69**

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

Order Summary

Order placed May 15, 2026 Order number [redacted]

Ship to

[redacted]

Payment method

MasterCard •••• [redacted]

Order Summary

Item(s) Subtotal:	$47.59
Shipping & Handling:	$0.00
Total before tax:	$47.59
Estimated PST/RST/QST:	$3.33
Estimated GST/HST:	$2.38
Grand Total:	**$53.30**

Delivered 17 May



Durable Telindex Desk Address Card Holder - Includes 500 Pockets for Business Cards, A-Z Index - Made from Black Plastic
Sold by: Amazon.ca
Return or replace items: Eligible through June 16, 2026
$47.59

[redacted]

RECEIPT FOR ROLADEX FOR OFFICE

Conditions of Use | Privacy Notice | Cookies Notice | Interest-Based Ads
© 1996-2026, Amazon.com, Inc. or its affiliates

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

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

CO Staff Travel Mileage Form

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

Rate Per Kilometer	$0.65
For Period	From 5/16/26 to 5/16/26
Total Kilometers	35.00
Total Reimbursement	$22.75

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km		Reimbursement
May 16, 2026	[redacted]	Heald Street	Picking up MLA	5	$	3.25
May 16, 2026	Heald Street	Luxton Fair	Going to Luxton Fair for community event	15	$	9.75
May 16, 2026	Luxton Fair	Heald Street	Returning MLA	15	$	9.75
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
				35		**$22.75**

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


NADEN Wardroom Store
Order [redacted]
Buy again
Complete
Confirmed
Spring Gala Mess Dinner
$170.00
Subtotal · 2 items
$170.00
Shipping
Free
Total
$170.00
Contact information
Billing address
[redacted]


Order [redacted] confirmed
Summarize this email
To: [redacted]
Subject: Order [redacted] confirmed
You don't often get email from [redacted] Learn why this is important
NADEN Wardroom Store
ORDER [redacted]
Thank you for your order!
View your order or Visit our store
Order summary
Spring Gala Mess Dinner × 2
Non Member Pricing
$170.00
Subtotal
$170.00
Shipping
$0.00
Taxes
$0.00
Total
$170.00 CAD



Paradies Lagardère - YYZ - CAN
Toronto #1057 Trip Advisor

546886 [redacted] Till/Caisse [redacted]

10126 24/05/2026

CAD

NIVALE POWER 5K MAH 29.99
1170106

Subtotal/Sous-total: 29.99
Taxes/Impots: 3.90

Total CAD 33.89

20 INTERAC CARD 33.89

Reprint/Réimpression # 1
Thank you for shopping Paradies Lagardère
Toronto Pearson International Airport
Toronto, ONT Canada
GST# 821177177RT001
13% HST Applied
Visit Us on the Web!
WWW.PARADIESLAGARDERE.COM
Merci De Magaziner Chez
Paradies Lagardère
Aéroport International de Toronto-Pearson
Toronto, ONT Canada
GST# 821177177RT001
13% TVH Appliquée
Visitez-nous sur le Web!
WWW.PARADIESLAGARDERE.COM

CARDHOLDER COPY

Date 2026-05-24
Time [redacted]

Card Interac
PAN seq. Interac
Pref. name Interac
Card type Interac
Payment method Contactless chip
Payment variant
Entry mode

AID [redacted]
MID
TID
PTID

Auth. code
RRN
Account type Default
Tender [redacted]
Reference
33

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

CO Staff Travel Mileage Form

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

Rate Per Kilometer	$0.65
For Period	From 5/22/26 to 5/22/26
Total Kilometers	62.90
Total Reimbursement	$40.89

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km		Reimbursement
May 22, 2026	[redacted]	Heald St	Picking up MLA	7	$	4.49
May 22, 2026	Heald st	YYJ	Dropping off MLA at Airport	28	$	18.20
May 22, 2026	YYJ	[redacted]	Returning to constituency	28	$	18.20
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
				63		**$40.89**

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

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS ADMIRALS WALK
Phone: 250-380-6505
GST# 895588788RT0001

Served by: [redacted]

Member card number: ****** [redacted]

GROCERY		
Bag Return		$0.00 R
PRODUCE		
Vegetable Carousel		$12.99 GC
YOU SAVED $5.00		
Vegetable Carousel		$12.99 GC
POINTS EARNED	**500 PTS**	
YOU SAVED $5.00		
Produce Department Offer	**5 PTS**	
Bag Return 0.03 Cents		**-$0.03**
SUBTOTAL		$25.95
5% GST		$1.30
TOTAL		$27.25
Visa	TENDER	$27.25
Cash	CHANGE	$0.00

NUMBER OF ITEMS 3

**********YOUR SAVINGS**********

Discounts & Specials	$10.03
Your Total Savings	**$10.03**
Percentage Savings	28%

****

SCENE+ POINTS
Member number: ****[redacted]
Total Points Earned

Your SCENE+ POINTS Balance
Scene+ Balance

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

MERCHANT [redacted]
TERMINAL
** Purchase ** $ 27.25
CARD VI RCPT 4680000
NO. ********** [redacted] RESP 001
DATE 06/02/2026 TIME [redacted]
AUTH
REF# [redacted]
APPL
AID

00 APPROVED - THANK YOU

Term	Tran	Store	Oper	06/02/26
3	4680	9463	133	[redacted]

Thank you for shopping at Thrifty Foods
Come Again Soon

Customer Care Phone: 1-800-667-8280

* * * * * * * * * *

[redacted]

RECEIPT FOR VEGGIE TRAYS FOR OPEN HOUSE

[redacted]

[redacted]

COSTCO WHOLESALE

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

54 Member [redacted]
1046328 CHOC COOKIE 11.99
SUBTOTAL 11.99
TAX 0.00
**** TOTAL [redacted]

XXXXXXXXXXX[redacted]
ACCT: MASTERCARD
REFERENCE #: [redacted]
AUTH #: [redacted] 2026/06/03 [redacted]
Invoice Number: [redacted]
Purchase - CAPITAL ONE
A0000000041010
0000008001 E800

01 APPROVED - THANK YOU 027
AMOUNT: 11.99

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 11.99
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 1
2026/06/03 [redacted] 256 4 8 59

[redacted]

OP#: 59 Name: [redacted]

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:256 Trm:4 Trn:8 OP:59

Items Sold: 1
54 2026/06/03 [redacted]

RECEIPT FOR COOKIE TRAY FOR OPEN HOUSE

Saxe Point Public House
101-505 PARK PLACE
Victoria, BC V9A 0H3

Server: [redacted]
Check #28 Table 34
Ordered: 2026-05-29 [redacted]

1 virgin Ras Lemonade	$7.00
1 Fried Pickles	$16.00
1 Chicken Wings	$19.00
1 Taco Flight	$14.00
Subtotal	$56.00
GST	$2.80
Tip	$11.76
Total	$70.56

Credit Card	Contactless
Interac	x[redacted]
Time	
Transaction Type	Sale
Authorization	Approved
Approval Code	[redacted]
Payment ID	
Application Label	INTERAC
Card Reader	CASTLES

CHECK US OUT ON OURS SOCIAL MEDIA
ACCOUNTS @SAXEPOINTPUB
ENJOY YOUR DAY!

GOOD TIMES ON TAP!

Lunch Meeting

A Kinder Cup
101-1503 Admirals Road
Victoria, British Columbia
Have a Great Day!

ORDER# 51

Jun 05, 2026 [redacted]
Server [redacted]
Transaction # [redacted] Station # 1

Qty	Description	Price
1	OPEN FOOD	$50.00
	Total	$50.00
	Gratuity	$7.88
	GST	$2.50
	Sale Total	$60.38
	Visa	$60.38
	Total Tendered	$60.38

Thank you!

Come Again!

TRANSACTION RECORD

Loc#: 1 Reg#: R001
Tran#: [redacted]
Term Id: DESK5000
Cashier: 51
CREDIT CARD PURCHASE
SEQ: [redacted]
[redacted]
Card#: XXXXXXXXXXX[redacted]
Card Type: VISA
Other
Link#: [redacted]
Auth#: [redacted]

PURCHASE	$52.50
Tip Amt:	$7.88
Total:	$60.38

Retain this copy for your records

207 APPROVED

Customer Copy

[redacted]

RECEIPT FOR COFFEE AND TEA FROM KINDER CUP FOR OPEN HOUSE

erc



Esquimalt Roasting Company

102-505 Park Pl
Victoria, BC
V9A 0H4
(250) 590-3775
Esquimaltroasting.com

June 8, 2026
[redacted]

FOR HERE

Ticket: Receipt [redacted]
Receipt: [redacted]
Authorization: [redacted]

Interac
[redacted]

Latte 12oz, $ Caramel Syrup ($0.50)	**$6.30**
Scone Blackberry Ginger	**$4.75**
Mocha 12oz	**$6.50**

Subtotal	$17.55
GST ADDED (5%)	$0.88
Tip	$1.84
Total	**$20.27**
Interac [redacted] (Contactless)	$20.27

Coffee with base commander, Kevin Whiteside

[redacted]

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS ADMIRALS WALK
Phone: 250-380-6505
GST# 895588788RT0001

Served by: SCO 25

Sprklg Water Wtrmeln		$7.49 GC
YOU SAVED $1.00		
+Deposit		$1.20 R
	SUBTOTAL	$8.69
	5% GST	$0.37
TOTAL		$9.06
American Express	TENDER	$9.06
Cash	CHANGE	$0.00
	NUMBER OF ITEMS	1

**********YOUR SAVINGS**********

Discounts & Specials	$1.00
Your Total Savings	$1.00
Percentage Savings	10%

****

MERCHANT [redacted] RF
TERMINAL
** Purchase ** $ 9.06
CARD AM RCPT 9632000
NO. ********** [redacted] RESP 000
DATE 06/05/2026 TIME [redacted]
AUTH [redacted]
REF#
APPL.AMERICAN EXPRESS
AID A0000000025010801

00 APPROVED - THANK YOU

Term	Tran	Store	Oper	
25	9632	9463	125	06/05/26 [redacted]

Thank you for shopping at Thrifty Foods
Come Again Soon

Customer Care Phone: 1-800-667-8280

RECEIPT FOR DRINKS FOR OPEN HOUSE

[redacted]

— TRANSACTION RECORD —
ESQUIMALT BAKE SHOP
1153 ESQUIMALT RD 21
ESQUIMALT BC
V9A3N7

Esquimalt Bake Shop

Purchase [redacted]
Jun 05,2026
INTERAC ******[redacted]
FLASH DEFAULT
Entry: Tap EMV (H)
Ref#: [redacted]
Auth# [redacted]-001
Order:
Username: [redacted]

Amount **$ 47.00**

[redacted] Interac

Approved
FF/DT 00

RECEIPT FOR DONUTS FOR OPEN HOUSE

COSTCO WHOLESALE

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

SELF-CHECKOUT

XC Member [redacted]

1654338 **SPGTOWEL**	27.99 GP
2067960 TPD/1654338	6.00-GP
SUBTOTAL	21.99
TAX	2.64
**** TOTAL	[redacted] 24.63

XXXXXXXXXX[redacted]
ACCT: INTERAC FLASH DEFAULT
REFERENCE #: 0010014160 H
AUTH #: 316000 2026/06/09 [redacted]
Invoice Number: [redacted]
Purchase - Interac
[redacted]

00 APPROVED - THANK YOU 001
AMOUNT: 24.63

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac	24.63
CHANGE	0.00

H (P)PST 7%	1.54
G (G)GST 5%	1.10
TOTAL NUMBER OF ITEMS SOLD =	1
TOTAL DISCOUNT(S)	$ 6.00

2026/06/09 [redacted] 256 206 5 706
[redacted]

OP#: 706 Name: SCO

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:256 Trm:206 Trn:5 OP:706

Items Sold: 1
XC 2026/06/09 [redacted]

[redacted]

RECEIPT FOR PAPER TOWELS FOR OFFICE

Outlook

Your payment has been received

From WestShore Chamber of Commerce <finance@westshore.bc.ca>
Date Thu 6/18/2026 10:09 AM
To Rotchford.MLA, Darlene <Darlene.Rotchford.MLA@leg.bc.ca>

You don't often get email from finance@westshore.bc.ca. Learn why this is important

Transaction was successful.

Below is your receipt.

Thank you for your payment!

WestShore Chamber of Commerce
2830 Aldwynd Road
Victoria, BC, V9B 3S7

Invoice Number: [redacted]
Date: 06/18/2026

Billing Information:
Darlene Rotchford, MLA for Esquimalt-Colwood
104-1497 Admirals Rd
Victoria, BC, V9A 2P8

Line Item	Quantity	Total
FTE Employees 1-4 membership fees	1	$290.00
Events Support (New): Fees collected are earmarked to bring in events support with intent to provide additional events for our members starting in 2026	1	$25.00
GST	1	$14.50
GST	1	$1.25
Invoice Total:		$330.75
Amount Paid:		$330.75
Balance:		$0.00

Total Payments: $330.75

[redacted]

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS ADMIRALS WALK
Phone: 250-380-6505
GST# 895588788RT0001

Served by: SCO 24

Waste Bag White Sm	$7.99 BC
YOU SAVED $2.50	
SUBTOTAL	$7.99
5% GST	$0.40
7% PST	$0.56
TOTAL	$8.95
American Express TENDER	$8.95
Cash CHANGE	$0.00
NUMBER OF ITEMS	1

**********YOUR SAVINGS**********

Discounts & Specials	$2.50
Your Total Savings	**$2.50**
Percentage Savings	24%

****

MERCHANT [redacted] RF
TERMINAL ID [redacted]
** Purchase ** $ 8.95
CARD AM RCPT 4879000
NO. ********** [redacted] RESP 000
DATE 06/19/2026 TIME [redacted]
AUTH [redacted]
REF# [redacted]
APPL.AMERICAN EXPRESS
AID A0000000025010801

00 APPROVED - THANK YOU

Term	Tran	Store	Oper	
24	4879	9463	124	06/19/26 [redacted]

Thank you for shopping at Thrifty Foods
Come Again Soon

Customer Care Phone: 1-800-667-8280

RECEIPT FOR GARBAGE BAGS FOR CO.

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
Telus Mobility	Workday SINV ID - 9966	73.92	0114.CO Rotchford, Darlene - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	05/13/2026	06/11/2026
Telus Mobility	Workday SINV ID - 9268	73.92	0114.CO Rotchford, Darlene - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	05/13/2026	05/19/2026
Camosun College Student Society	Workday SINV ID - 8894	128.57	0114.CO Rotchford, Darlene - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/01/2026	05/14/2026
Times Colonist	Workday SINV ID - 8352	135.45	0114.CO Rotchford, Darlene - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	04/13/2026	04/16/2026
Westshore Chamber of Commerce	Workday SINV ID - 8098	892.50	0114.CO Rotchford, Darlene - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	04/02/2026	04/09/2026
Lookout Newspaper & Creative Services	Workday SINV ID - 8332	420.00	0114.CO Rotchford, Darlene - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	02/27/2026	04/16/2026
Times Colonist	Workday SINV ID - 8749	135.45	0114.CO Rotchford, Darlene - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	02/23/2026	04/30/2026

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

CO Receipt Confirmation Form

Member Name: Rotchford, Darlene 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: Rotchford, Darlene MLA

Expense Description	Phone Bill Date: April 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.

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 - Darlene Rotchford Constituency Office**
Address 104 - 1497 Admirals Road
City Victoria, BC
Postal Code V9A 2P8

Telephone (250) 952-5885
Email darlene.rotchford.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

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

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

[redacted]

Invoicing Date: 04/02/2026
Member ID: [redacted]
Invoice Due: 04/21/2026

WestShore Chamber of Commerce
2830 Aldwynd Road
Victoria, BC V9B 3S7
(250) 478-1130

[redacted]
Darlene Rotchford, MLA for Esquimalt-Colwood
104-1497 Admirals Rd
Victoria, BC V9A 2P8

Description	Qty	Rate	Amount
Tickets on sale April 1 for the Platinum Party: Celebrating 70 Years of the WestShore Chamber of Commerce			
The Platinum Party Silver Sponsorship Rotchford, Darlene	**1**	**850.00**	**850.00**
GST Rotchford, Darlene	**1**	**42.50**	**42.50**

GST/HST Registration No.: 131654154RT0001

Thank you for sponsoring The Platinum Party! Please note that all sponsorships are nonrefundable once paid.

Subtotal:	**850.00**
GST:	**42.50**
Total:	**892.50**
Amt Paid:	**0.00**
Balance Due:	**892.50**

To pay this invoice online you can log into your member portal at https://westshore.bc.ca

Need help? Give us a call at (250) 478-1130

Invoice No / Nº de facture: [redacted]
Invoice Date / Date de Facturation: 27-FEB-2026

Bill to / Facturer à:
DARLENE ROTCHFORD MLA ESQUIMALT-COLWOOD
1497 Admirals Rd
104
Victoria BC V9A2P8
Canada

Remit to / Payer à:
NEWSPAPER-ESQUIMALT-LOOKOUT
SIGNAL HILL SH522, 1522 ESQUIMALT RD
VICTORIA BC V9A 7N2
250-363-3127
CANADA

Ship to / Expédier à:

Account # / Nº du compte :	Reference # / Nº de référence:	Terms / Conditions : IMMEDIATE
[redacted]	VOL 71 FEB 2026	

Line # / Nº du ligne	Description	Amount/Montant
1	SPRING ACTIVITY GUIDE AD	$400.00
	Tax CA_GST @ 5.00	$20.00
	Tax CA_PST @ 0.00	$0.00

HST:	121491807RT0286	Sub-total/Sous total	$400.00
QST:	1023401912TQ0001	GST/TPS HST/TPH	$20.00
BC PST:	1001-1634	PST/TVP	$0.00
SK PST:	1785450		
SK LCT:	4070983	TOTAL	$420.00
MB PST:	887804508MT0002		

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: 2/23/2026
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

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	**3/25/2026**

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Times Colonist	Feb 17, 2026		Advertising Listing (Billing Only)			---	0.00	129.00	129.00
	--- ADJUSTMENT ---							Custom Rate Override	129.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/VTC001100/2026/20260217/VTC001100-ZZZZNE-20260217-A009.pdf								

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

Internal Adjustments, Gift Shop Invoices, Shared Expenses

Invoice

Customer No.	Date	Ticket #
[redacted]	April 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

Cust PO #:
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	1-100185	Chamber Mug	13.40	EACH	13.40

[redacted]

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

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

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www.leg.bc.ca

GST# R107 864 738

LEGISLATIVE ASSEMBLY OF BRITISH COLUMBIA

Invoice

Customer No.	Date	Ticket #
[redacted]	April 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

Cust PO #: [redacted]
SIs rep:
Ship date:
Location: 01
Ship-via code:
Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1-100323	MLA sweater women's	52.29	EACH	52.29
	xlg				

[redacted]

Subtotal:	52.29
GST:	2.61
PST:	3.66
Total:	58.56
Tender:	
A/R Charge	58.56
Net tender:	58.56

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www.leg.bc.ca

Canadian Punjab Times Inc.

11325-79A AVENUE DELTA, B.C.
V4C1V1
PH:604-338-7310
canadianpunjabtimes@gmail.com
www.thepunjabtimes.ca

Invoice

Date	Invoice #
10/25/2025	[redacted]

Invoice To

New Democrat BC Government Caucus
[redacted]
Parliament Buildings
501 Belleville Street
Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	ADVERTISEMENT DIWALI 2025	500.00	500.00

CO PAID 18.75

Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

Total $525.00

GST/HST No. 857477392

Invoice

Customer No.	Date	Ticket #
[redacted]	April 29, 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 #:
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	1-100274	Golf shirt women	36.00	EACH	36.00
	Black/xlg				

Subtotal:	36.00
GST:	1.80
PST:	2.52
Total:	40.32

Tender:

A/R Charge	40.32
Net tender:	40.32

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GST# R107 864 738

Invoice F-5

Customer No.	Date	Ticket #
[redacted]	May 07, 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]
SIs rep:
Ship date:
Location: 01
Ship-via code:
Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1376	BC Tartan SCARF INFINITY	21.89	EACH	21.89
1	1-100332	BC Tartan Gift Bag	2.66	EACH	2.66
1	1293	CHOCOLATE MILK DOME	4.76	EACH	4.76
1	1-100036	Pop up cards	8.80	EACH	8.80

[redacted]

Subtotal:	38.11
GST:	1.91
PST:	2.33
Total:	42.35
Tender:	
A/R Charge	42.35
Net tender:	42.35

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GST# R107 864 738

Invoice

Customer No.	Date	Ticket #
[redacted]	May 15, 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 #:
Sls rep: [redacted]
Ship date:
Location: 01
Ship-via code:
Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
50	1-100020	MLA Canada/BC Flag pin	1.50	EACH	75.00

Notes: Ordered by MLA Darlene Rotchford - Shopping 714

Subtotal:	75.00
GST:	3.75
PST:	5.25
Total:	84.00
Tender:	
A/R Charge	84.00
Net tender:	84.00

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GST# R107 864 738

LEGISLATIVE ASSEMBLY OF BRITISH COLUMBIA

Invoice

R.S.

Customer No.	Date	Ticket #
[redacted]	June 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

Cust PO #: [redacted]
SIs rep:
Ship date:
Location: 01
Ship-via code:
Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1-100078	Name tags	16.08	EACH	16.08

[redacted]

Subtotal:	16.08
GST:	0.80
PST:	1.13
Total:	18.01
Tender:	
A/R Charge	18.01
Net tender:	18.01

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