Expense Reports

Expense Report	EXP-11496	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement 8282	**Total Amount**	150.64

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-18174	Apr 8, 2026	150.64	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-11495	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement 8273	**Total Amount**	48.12

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPP-18173	Apr 1, 2026	48.12	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-11524	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement 8296	**Total Amount**	74.14

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8296 Other Office Expenses - Meals/Hospitality for Staff	FSPP-18264	Apr 7, 2026	74.14	0.00	8296 - Meals / Hospitality for Staff

Expense Report	EXP-11523	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement	**Total Amount**	52.69

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8296 Other Office Expenses - Meals/Hospitality for Staff	FSPP-18262	Apr 9, 2026	52.69	0.00	8296 - Meals / Hospitality for Staff

Expense Report	EXP-12280	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement-8276	**Total Amount**	69.48

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-19472	Apr 26, 2026	69.48	0.00	8276 - Subscriptions / Memberships

Expense Reports

Expense Report	EXP-12743	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8285	**Total Amount**	76.7

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSPP-20245	May 3, 2026	76.70	0.00	8285 - In-Constituency Staff Travel

Expense Report	EXP-13101	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8282	**Total Amount**	181.38

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-20704	May 12, 2026	181.38	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-13102	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8296	**Total Amount**	49.75

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8296 Other Office Expenses - Meals/Hospitality for Staff	FSPP-20706	May 12, 2026	49.75	0.00	8296 - Meals / Hospitality for Staff

Expense Report	EXP-13358	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8276	**Total Amount**	70.04

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-21353	May 26, 2026	70.04	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-13469	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8273	**Total Amount**	92.97

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-21422	Jun 1, 2026	92.97	0.00	8281 - Office Supplies

Expense Reports

Expense Report	EXP-14566	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8271	**Total Amount**	28.84

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-23031	Jun 19, 2026	28.84	0.00	8271 - Attending Events

Expense Report	EXP-14567	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8282	**Total Amount**	175.99

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-23030	Jun 16, 2026	175.99	0.00	8282 - Office Equipment / Furniture

[redacted] Road
Duncan BC
V9L-0C1
250-748-0161

REG #:6 04/08/2026 [redacted] TRANS #:18
OPERATOR #: 733271 Float: 001

3X059-5711-0	@ $ 9.990 ea.	
	10" ARIANA ASSO	$ 29.97
242-5477-0	THRM 140Z FNTN	$ 19.99
2X033-0752-2	@ $ 3.990 ea.	
	SNAKE PLANT 2"	$ 7.98
(SAVED $ 6.00 @ 3.00 ea.)		
FINAL SALE - NO EXCHANGES OR RETURNS		
159-2289-6	MG STICKY GNAT	$ 9.99
2X091-0005-2	@ $ 3.990 ea.	
	STANDARD KEY	$ 7.98
2X159-1357-0	@ $ 10.990 ea.	
	MG INDOOR POT M	$ 21.98
068-7421-6	HGNG DR MIR,ASR	$ 37.99

SUBTOTAL	$ 135.88
GST 5%	$ 6.79
PST 7%	$ 7.97
T O T A L	$ 150.64
VISA TEND	$ 150.64

VISA PURCHASE
VISA #: **********[redacted]
CHIP CARD
2026/04/08 [redacted]
REFERENCE: [redacted]
AUTHORIZATION: [redacted]
Visa Credit
0000000000
01 APPROVED - THANK YOU 027
NO SIGNATURE TRANSACTION
IMPORTANT
Retain this copy for your records

You could have collected $5.44 in CT Money with a Triangle Mastercard. Cardmembers get 4%* in CT Money at Canadian Tire and 5 cents back per litre in CT Money on regular gas at participating Gas+ locations. *Calculated pre-tax. Terms & Conditions apply. Visit Triangle.com for details.

TODAY YOU SAVED: $ 6.00

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Take our survey each month for a chance to win a $1000 Canadian Tire gift card. No purchase necessary. Conditions apply. Visit tellcdntire.com and enter code:

7408-6040-16800-1332714

[redacted]

REFUND WITHIN 90 DAYS,IF UNUSED & IN ORIGINAL PACKAGE WITH RECEIPT & CANADIAN TIRE MONEY.RETURNS,EXCHANGES OR WARRANTY ON ITEM WITHOUT RECEIPT MAY NOT BE ACCEPTED.
LOWEST SALE PRICE MAY BE OFFERED
RETURN POLICY AT WWW.CANADIANTIRE.CA



Country Grocer Chemainus
3055 Oak Street
Chemainus, B.C.
Proud to be part of your Community
(250) 246-3551
GST#006775099RT0000

Lane: 006 Cashier: [redacted]
Date: 03/25/2026 Time: [redacted]
Transaction: [redacted]

** GROCERY **
WATER STATN REFILL 18 $3.49 D
** GST GROCERY **
N/V CHEWY DARK CHOCOL $13.94 GD
2 @ /$6.97/525G
N/V LUNCH BOX CHOCOLA $0.94 GD
2 @ /$4.47/5EACH
** PRODUCE **
S/RYPE FS SUPER FRUIT $6.97 D
** PRODUCE FRESH **
FRUIT SOURCE VEG VARI $12.99 GD

Sub-Total: $46.33
GST $1.79
Total Amount: $48.12
VISA $48.12
Total Tendered: $48.12

Items Sold: 7
Savings: $6.04

Thank You for Shopping Country Grocer
Find us on Facebook
www.facebook.com/#/islandowned
Payment Record

RRN # [redacted]
Batch #: 002 REF #: [redacted]
Lane: 006 Cashier: 804
Date: 03/25/26 Time: [redacted]

TransType PURCHASE
CardType VISA
Card# **********[redacted]
EntryMode PROXIMITY
APPR CODE [redacted]
AID
Preferred Name Visa Credit
TTQ 32 A0 40 00

Amount: CAD $48.12
==========
Total: CAD $48.12

001 APPROVED

Retain this copy for your records

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3X059-5711-0

242-5477-0
2X033-0752-2

(SAVED $ 6.0
FINAL SALE - N
159-2289-6
2X091-0005-2

2X159-1357-0

068-7421-6

VISA PURCHASE
VISA #: ******
CHIP CARD
2026/04/08 10:
REFERENCE: 001
AUTHORIZATION:
A0000000031010
Visa Credit
0000000000
01 APPRO
NO SIG

Retain this

You could have
CT Money with
Cardmembers ge
Canadian Tire
in CT Money o
participating
*Calculated p
apply. Visit

TODAY

Visit canadia
Canadian T

Take our surv
to win a $100
No purchase n
Visit tellcdn

7408-

00468

REFUND WITH
ORIGINAL PA
TIRE MONEY.
ON ITEM WIT
ACCEPTED.
LOWEST SALE
RETURN POL

THANK YOU F

GST # 897858



Just Jakes
45 CRAIG ST.
DUNCAN, B.C.

TUE APRIL 7,2026
CHECK #2442110-1
TABLE #8

2 ENDLESS POP		$6.00
1 Water		$0.00
1 Chicken Bites		$17.00
1 Tuna Tacos		$19.00
1 Fish Tacos		$19.00
SUB-TOTAL	:	$61.00
GST		$3.05
PST		$0.42
TOTAL		$64.47

Time: [redacted] 3 CUSTOMERS

Snacky Hour Monday to Friday
3 PM - 5 PM & 9 PM - 10 PM

YOU HAVE BEEN SERVED
BY : [redacted]

Craig Street Brew Pub
25 Craig St
Duncan BC
2502466617

Table 8
Terminal [redacted]
Invoice
Clerk
Card ******
Credit/Mastercard
2026/04/07 P [redacted]

SALE

AMOUNT CAD $ 64.47
TIP CAD $ 9.67

TOTAL CAD $ 74.14
AUTH # [redacted]
Batch
HTS 2026-04-07 [redacted]
ISO CODE 00

TRANSACTION
APPROVED

THANK YOU
Mastercard

AID [redacted]
ARQC
TVR
TSI

CUSTOMER COPY



THE SHOE PUB
9576 CHEMAINUS RD
CHEMAINUS, BC
V0R 1K5
THANK YOU! PLEASE COME AGAIN

Table: 1
DEBRA

4 POP	$10.00
1 FINGERS AND FRIES	$15.00
1 CHEESEBURGER	$18.00
SUBTOTAL:	$43.00
+ Taxes: GST	$1.65
TOTAL DUE	$44.65

======= Taxes included in: $44.65 ======
GST $2.13

Thank you!!

JENNIFER
APR 9, 2026 [redacted]
Stn: POS1
#328497

Horseshoe Bay Inn Pub
9576 CHEMAINUS ROAD
CHEMAINUS, BC V0R 1K5
250 416 0411
WWW.NONE.CA

Cashier: [redacted]
Transaction [redacted]

Total **CA$44.65**
Tip **CA$8.04**

CREDIT CARD SALE CA$52.69
MASTERCARD [redacted]

Retain this copy for statement validation

09-Apr.-2026 [redacted]
CA$52.69 | Method:
CONTACTLESS
Mastercard XXXXXXXXXXXX[redacted]
Reference ID: [redacted]
Auth ID: [redacted]
MID: ***
AID: [redacted]
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

Online: [redacted]
/06J4R41FXV5FG

Clover ID: [redacted]

Intuit Mailchimp

Mailchimp Receipt [redacted]

Issued to

Debra-Ann Toporowski
debra.toporowski.mla@leg.bc.ca
501 Belleville St. Victoria, BC V8V 2L8 Canada

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 26, 2026 03:51 am New York

Billing statement

Standard plan 1,500 contacts	**CA$62.03**
Tax PST Tax Rate: 7%	**CA$4.34**
Tax GST Tax Rate: 5%	**CA$3.10**
Paid via Mast ending in [redacted] which expires [redacted] on April 26, 2026	**CA$69.48**

Looking for our W-9?

Looking for our United States Residency Certificate?

Balance as of April 26, 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 50.40 at rate 1.37849. **How are exchange rates calculated?**

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LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

CO Staff Travel Mileage Form

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

Rate Per Kilometer	$0.65
For Period	From 5/3/26 to 5/3/26
Total Kilometers	118.00
Total Reimbursement	$76.70

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km		Reimbursement
May 3, 2026	Langford	Maple Bay	Event with MLA	59	$	38.35
May 3, 2026	Maple Bay	Langford	Event with MLA	59	$	38.35
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
				118		**$76.70**

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

Canadian Tire #466
2929 Green Road
Duncan BC
V9L-0C1
250-748-0161

REG #:7 05/12/2026 [redacted] TRANS #:35
OPERATOR #: 753357 Float: 001

6X088-2375-8 @ $ 26.990 ea.
CV BLUE SEAT PA $ 161.94

SUBTOTAL	$	161.94
GST 5%	$	8.10
PST 7%	$	11.34
T O T A L	$	181.38
M/C TEND	$	181.38

MASTERCARD PURCHASE
MASTERCARD #: **********[redacted]
CHIP CARD
2026/05/12[redacted]
REFERENCE:[redacted]
AUTHORIZA[redacted]
[redacted]
Mastercard
Mastercard
0000008001
01 APPROVED - THANK YOU 027
NO SIGNATURE TRANSACTION
IMPORTANT
Retain this copy for your records

You could have collected $6.48 in CT Money with a Triangle Mastercard. Cardmembers get 4%* in CT Money at Canadian Tire and 5 cents back per litre in CT Money on regular gas at participating Gas+ locations. *Calculated pre-tax. Terms & Conditions apply. Visit Triangle.com for details.

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7515-6040-36200-1533575

[redacted]

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LOWEST SALE PRICE MAY BE OFFERED
RETURN POLICY AT WWW.CANADIANTIRE.CA

THANK YOU FOR SHOPPING AT CANADIAN TIRE

Triple O's #210 Duncan
2900 Drinkwater Road
Duncan, BC V9L 6C6

Guest:
Debra

Server: [redacted]
Printed [redacted]
ID: [redacted] May 12, 26 [redacted]

1	CRISPY CHICKEN CLUB No Lettuce No Red Onion	$12.69
1	ICED TEA	$2.99
1	BUFFALO CHICKEN BURGER No Tomato	$12.69
2	COKE	$5.98
1	CRISPY CHICKEN CLUB No Tomato	$12.69

Total Number of Items: 6

Subtotal	$47.04
GST	$2.35
BC Soda Tax (PST)	$0.36
Total	**$49.75**
MC [6877]	$49.75
Change	$0.00

GST# RT105672505

Thank you for visiting Triple O's!
We would love to hear from you
Scan the QR code to provide your feedback

Intuit Mailchimp

Mailchimp Receipt [redacted]

Issued to

Debra-Ann Toporowski
debra.toporowski.mla@leg.bc.ca
501 Belleville St. Victoria, BC V8V 2L8 Canada

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 26, 2026 03:17 am New York

Billing statement

Standard plan **CA$62.54**

1,500 contacts

Tax **CA$4.38**

Provincial Sales Tax (PST)

Tax Rate: 7%

Tax **CA$3.13**

GST/HST

Tax Rate: 5%

CA$70.04

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

on May 26, 2026

Looking for our W-9?

Looking for our United States Residency Certificate?

Balance as of May 26, 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 50.40 at rate 1.38975. **How are exchange rates calculated?**

mailchimp

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COUNTRY GROCER

Country Grocer Chemainus
3055 Oak Street
Chemainus, B.C.
Proud to be part of your Community
(250) 246-3551
GST#886775899RT0008

Lane: 004 Cashier: 202
Date: 05/26/2026 Time: [redacted]
Transaction: [redacted]

** GROCERY **

WATER STATN REFILL 18	$3.49	D

** DAIRY **

I FARMS 2% MILK	$2.35	D
^ M DEPOSIT - GABLE	$0.10	
^ M ENVIRO - GABLE T	$0.02	G
I FARMS 10% HALF & HA	$3.39	D

** GST GROCERY **

S/RYPE FS MULTI PACK	$10.97	GD
MUNCHIES SR CRM ONION	$3.00	GD
N/V CHEWY DARK CHOCOL	$19.98	GD
2 @ /$9.99/525G		
MADEGOOD MIXED BERRY	$7.00	GD
2 @ /$3.50/5x 24		
MADE GOOD ORG MORNING	$7.00	GD
2 @ /$3.50/5/30 G		

** PRODUCE FRESH **

FRUIT SOURCE VEG VARI	$25.98	GD
2 @ /$12.99/G		

** BAKERY FRESH **

BLUEBERRY MINI STRUDE	$5.99	D

Sub-Total:	$89.27
GST	$3.70
Total Amount:	$92.97
VISA	$92.97
Total Tendered:	$92.97

Items Sold: 14
Savings: $5.88



DOLLARAMA

2980 Drinkwater Rd Unit 500
Duncan BC V9L 6C6
GST 863624433

FAN	667888426676	2.50 FP
FAN	667888426676	2.50 FP
FAN	667888426676	2.50 FP
CONTAINER	667888640140	1.50 FP
BOWL	667888264421	1.75 FP
SMALL BASKET	667888470303	2.50 FP
SMALL BASKET	667888470303	2.50 FP
SMALL BASKET	667888470303	2.50 FP
MARINADE BAGS	667888617715	2.25 FP
SANDWICH BAGS	667888060924	1.50 FP
RUBBER BANDS	667888013760	1.25 FP
BAG CLIP	667888442584	2.50 FP
SUBTOTAL		$25.75
GST 5%		$1.29
PST 7%		$1.80
TOTAL		$28.84
DEBIT		$28.84

TRANSACTION RECORD
TYPE: PURCHASE
ACCT: FLASH DEFAULT

AMOUNT: $ 28.84

Card Type: Interac
CARD NUMBER: ********[redacted]
DATE/TIME: 26/06/19[redacted]
REFERENCE #: [redacted]
AUTHOR. #:
INVOICE NUMBER:
Interac
A0000002771010
8080008000
00/001 APPROVED - THANK YOU
-- IMPORTANT --
Retain This Copy For Your Records
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PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE)
NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2026-06-19 [redacted] 6638
001299 01
Questions/Comments: client@dollarama.com
WE'RE HIRING! Visit www.dollarama.com



LONDON DRUGS

Duncan #077
(250) 709-9910
** Proudly Canadian, Founded 1945 **

2026-06-16 [redacted] 1077013 079426
Trans #: [redacted]

ITEM NAME	QTY	PRICE	TOTAL TAX
KEURIG BREWER	1	$129.99	$129.99 12%
METHOD DISH RFL	1	$15.99	$15.99 12%
STARBUCKS COFFEE	1	$12.49	$12.49 0%

BC_PST	$10.22
GST	$7.30
Total	$175.99
Penny Rounding	$0.00
Credit / Debit Card	$175.99

LONDON DRUGS LIMITED GST #R103378972

[redacted]

Collect points every time you shop

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
Cowichan Valley Voice Magazine	Workday SINV ID - 10393	136.50	0116.CO Toporowski, Debra - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	06/17/2026	06/23/2026
Cowichan Community Centre	Workday SINV ID - 10017	697.59	0116.CO Toporowski, Debra - CO	00123 Constituency Office Expenses	8270 - Hosting Events	Special Events and Protocol	06/05/2026	06/18/2026
Black Press Group Ltd.	Workday SINV ID - 9821	331.64	0116.CO Toporowski, Debra - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/31/2026	06/18/2026
Cowichan Valley Voice Magazine	Workday SINV ID - 9686	136.50	0116.CO Toporowski, Debra - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/17/2026	06/02/2026
Telus Mobility	Workday SINV ID - 9966	147.84	0116.CO Toporowski, Debra - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	05/13/2026	06/11/2026
Telus Mobility	Workday SINV ID - 9268	147.84	0116.CO Toporowski, Debra - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	05/13/2026	05/19/2026
Black Press Group Ltd.	Workday SINV ID - 9113	301.19	0116.CO Toporowski, Debra - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	04/30/2026	06/02/2026
Duncan Cowichan Chamber of Commerce	Workday SINV ID - 8822	246.75	0116.CO Toporowski, Debra - CO	00123 Constituency Office Expenses	8276 - Subscriptions / Memberships	Communications & Advertising	03/27/2026	05/05/2026

Invoice

Deliver To
BC

Number: [redacted]
Issued: 17 Jun 2026
Due: 17 Jul 2026

Debra Toporowski ([redacted])
BC

Cowichan Valley Voice Magazine
6514 Wicks Road
North Cowichan BC V9L 5V2
Canada

www.cowichanvalleyvoice.com
2507469319
sales@cowichanvalleyvoice.com

GST/HST 852777606 RT 0001

Item		Qty/Hrs	Price/Rate	Sales Tax	Net
1/6th Page BW	Sixth Page BW Ad - Monthly Flash Ad Sale Rate	1.00	130.00	GST 5.00%	130.00

Total Net	130.00
GST 5.00%	6.50
Invoice Total	**136.50**
Total to Pay	**$136.50**

Comments
Please make all cheques payable to: Cowichan Valley Voice Magazine
6514 Wicks Road, Duncan BC V9L 5V2.
For EMT payments please email it to [redacted]
password: [redacted]
Please quote your invoice number.
For easy credit card payments please click on link provided.
Thank you for payment and have a great day.

Ready to pay?
Grab your phone and scan the QR code to pay online, safely and instantly.

[redacted]

Terms and Conditions
Valley Voice invoices are due 30 days net from the date on the invoice. All charges are payable via cheque, EMT,
Paypal, credit card or monthly debit. Invoices not paid within terms will incur a late payment charge of 2% monthly (24% per annum).

Invoice

Cowichan Community Centre
2687 James Street
North Cowichan, BC V9L 2X5
250.748.7529

Date: 05/06/2026
debra.toporowski.mla@leg.bc.ca

Billing Address:
Office of Debra Toporowski, MLA

212-80 Station Street
Duncan, British Columbia, V9L 1M4

Invoice Details

Reference Number	Due Date	Sub Total	Total Amount	Paid	Remaining
[redacted]	05/06/2026	$674.37	$697.59	$0.00	$697.59

Item Details

Description

Cowichan Pride Society - June 19 2026

Totals

Sub Total	$674.37
	CVRD GST: $23.22
Total Amount	$697.59
Paid	$0.00
Remaining	$697.59

Payment terms: 30 days
Cheques are payable to Cowichan Community Centre.
GST #106990617 RT0001
For booking inquiries please contact cccbookings@cvrd.bc.ca
For billing inquiries please contac [redacted]

Black Press Media
Leading the future of community media

INVOICE NO. [redacted]

Bill To

MLA Debra Toporowski Qwulti'stunaat
ATTN: [redacted]
Address: 212-80 Station St
Duncan, BC V9L 1M4

Advertiser

MLA Debra Toporowski Qwulti'stunaat
Brand Name: Debra Toporowski MLA
Account No: [redacted]
Address: 212-80 Station St
Duncan, BC V9L 1M4

Invoice Summary

Account No.	[redacted]
Invoice Date	31 May 2026
Amount Due	$ 331.64
Payment Terms	Net 30 Days
GST No.	R104728464

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	$ 315.85
Ordered By		Tax Amount: GST	$ 15.79
Campaign Number	[redacted]	Payments Applied	$ 0.00
Description	Island Farm & Garden	Payment Due Amount	$ 331.64
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:	
Invoice Date:	**31 May 2026**
Payment Due:	**$ 331.64**

REMIT TO:	BILL TO:
Black Press Group Ltd. 210 - 15288 54A Ave. Surrey, B.C. V3S 6T4	**MLA Debra Toporowski Qwulti'stunaat** 212-80 Station St Duncan, BC V9L 1M4

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
CCI - Island Farm & Garden	765569	13 May 2026	13 May 2026	1/4 P Island Farm & Garden	Island Farm & Garden	---	$ 315.85
Click Here For Tearsheet		PO #:		1/4 Page (P34/36) (BC) (3.5417x4.75)			*Tax Amount: $ 15.79*

valley VOICE cowichan
Living in the Cowichan Valley

Invoice

Deliver To
BC

Number: [redacted]
Issued: 17 May 2026
Due: 16 Jun 2026

Debra Toporowski (Debra)
BC

Cowichan Valley Voice Magazine
6514 Wicks Road
North Cowichan BC V9L 5V2
Canada
www.cowichanvalleyvoice.com
2507469319
sales@cowichanvalleyvoice.com
GST/HST 852777606 RT 0001

Item		Qty/Hrs	Price/Rate	Sales Tax	Net
1/6th Page BW	Sixth Page BW Ad - Monthly Flash Ad Sale Rate	1.00	130.00	GST 5.00%	130.00

Total Net	130.00
GST 5.00%	6.50
Invoice Total	**136.50**
Total to Pay	**$136.50**

Comments
Please make all cheques payable to: Cowichan Valley Voice Magazine 6514 Wicks Road, Duncan BC V9L 5V2.
For EMT payments please email it to [redacted]
password: [redacted]
Please quote your invoice number.
For easy credit card payments please click on link provided.
Thank you for payment and have a great day.

Ready to pay?
Grab your phone and scan the QR code to pay online, safely and instantly [redacted]

Terms and Conditions
Valley Voice invoices are due 30 days net from the date on the invoice. All charges are payable via cheque, EMT,
Paypal, credit card or monthly debit. Invoices not paid within terms will incur a late payment charge of 2% monthly (24% per annum).

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

CO Receipt Confirmation Form

Member Name: Toporowski, Debra MLA

Expense Description	Phone Bill Date: April 13, 2026
Vendor	Telus Mobility
Amount	$147.84
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: Toporowski, Debra MLA

Expense Description	Phone Bill Date: May 13, 2026
Vendor	Telus Mobility
Amount	$147.84
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

Black Press Media
Leading the future of community media

INVOICE NO. [redacted]

Bill To

MLA Debra Toporowski Qwulti'stunaat
ATTN: [redacted]
Address: 212-80 Station St
Duncan, BC V9L 1M4

Advertiser

MLA Debra Toporowski Qwulti'stunaat
Brand Name: Debra Toporowski MLA
Account No: [redacted]
Address: 212-80 Station St
Duncan, BC V9L 1M4

Invoice Summary

Account No.	[redacted]
Invoice Date	30 Apr 2026
Amount Due	$ 301.19
Payment Terms	Net 30 Days
GST No.	R104728464

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	$ 286.85
Ordered By	Pam Cooling	Tax Amount: GST	$ 14.34
Campaign Number	[redacted]	Payments Applied	$ 0.00
Description	Progress Cowichan	Payment Due Amount	$ 301.19
Marketing Campaign			
Sales Rep	[redacted]		

Comments

If you are on automatic payment, your total amount due will be charged on May 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.
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Black Press Media
Leading the future of community media

Account Number:	[redacted]
Invoice Number:	
Invoice Date:	**30 Apr 2026**
Payment Due:	**$ 301.19**

REMIT TO:	BILL TO:
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4	**MLA Debra Toporowski Qwulti'stunaat** 212-80 Station St Duncan, BC V9L 1M4

Black Press Media
Leading the future of community media

Invoice Number: [redacted]
Invoice Date: 30 Apr 2026

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Cowichan Valley Citizen - Display ROP	762463	22 Apr 2026	22 Apr 2026	1/8 Page	Progress	12.000	$ 286.85
Click Here For Tearsheet		PO #:		4 Columns x 3 Inches			*Tax Amount: $ 14.34*
Ladysmith Chronicle - Display ROP	762461	23 Apr 2026	23 Apr 2026	1/8 Page	Progress	12.000	$ 0.00
Click Here For Tearsheet		PO #:		4 Columns x 3 Inches			*Tax Amount: $ 0.00*
Chemainus Valley Courier - Display ROP	762462	23 Apr 2026	23 Apr 2026	1/8 Page	Progress	12.000	$ 0.00
Click Here For Tearsheet		PO #:		4 Columns x 3 Inches			*Tax Amount: $ 0.00*
Lake Cowichan Gazette - Display ROP	762460	30 Apr 2026	30 Apr 2026	1/8 Page	Progress	12.000	$ 0.00
Click Here For Tearsheet		PO #:		4 Columns x 3 Inches			*Tax Amount: $ 0.00*

Duncan Cowichan Chamber of Commerce
2896 Drinkwater Road
Duncan, BC V9L 6C2
(250) 748-1111 | fax: 250-746-8222
chamber@duncancc.bc.ca
GST: 10726 9441 RP0001

Invoice

Invoice Date: 3/27/2026
Invoice Number: [redacted]

MLA Cowichan Valley Debra Toporowski
[redacted]
212-80 Station Street
Duncan, BC V9R 1M4

April 2026 - April 2027

Terms	Due Date
Net 30	4/26/2026

Description	Quantity	Rate	Amount
Non-Profit membership rate for non-profit organizations, service clubs and charities	**1**	**$210.00**	**$210.00**
Enhanced Business Directory Listing. $25 plus GST Annually. Create more impact with photos, videos, website link-backs and a longer business description.	**1**	**$25.00**	**$25.00**
		Subtotal:	**$235.00**
		Tax:	**$11.75**
		Total:	**$246.75**
		Payment/Credit Applied:	**$0.00**
		Balance:	**$246.75**

Login to your Member Centre to pay online.

1. Go to www.duncancc.bc.ca/login and enter your login and password.

[redacted]

2. Pay online, check out your additional Member Benefits, update your member page and contact information.

Payment options include: online credit card payment, calling the office with credit card number, etransfer to [redacted]), pop by to pay debit or credit, or return this portion.

Thank you for your support of the Duncan Cowichan Chamber of Commerce

Member Name: MLA Cowichan Valley Debra Toporowski **Invoice #:** [redacted]

Payment Amount: $_____

Payment Method: ☐ Cheque #_____ ☐ Credit Card
Make all cheques payable to **Duncan Cowichan Chamber of Commerce** or enter credit card information below.

Enter Credit Card

Credit Card #: _____
Exp. Date: _____ CVV Code (3 or 4 digits on back of card) _____

Name on Card: _____ Signature: _____

Internal Adjustments, Gift Shop Invoices, Shared Expenses

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

Hamyaari Media Inc.
PO Box 31055, St Johns Street
PORT MOODY, BC V3H 4T4 Canada
info@hamyaari.ca | (604) 729-2970
GST/HST: 791244320RT0001

Invoic [redacted]

Issue date
Mar 24, 2026

BC Gov.t Caucus | Nowruz 2026 (Persian New Year) advert

Invoice for advertising in:
Issue No.259 - Hamyaari Media- Date: March 13, 2026
Ad link:
http://archive.hamyaari.ca/books/Issue-259/#p=15
We appreciate your business..
Additional Recipients: [redacted]

Customer
New Democrat BC Government Caucus
New Democrat BC Government Caucus
ndpadvertising@leg.bc.ca
(250) 387-3655
East Annex, Parliament Buildings,
Victoria BC V8V 1X4

Invoice Details
PDF created March 25, 2026
$451.50

Payment
Due April 23, 2026
$451.50

Items	Quantity	Price	Amount
Full-page (inside) color	1	$430.00	$430.00

Subtotal	$430.00
GST	$21.50

Total Due $451.50

CO PAID 17.37

[redacted]

Invoice

Customer No.	Date	Ticket #
[redacted]	May 21, 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:

Debra Toporowski
NDP
Cowichan Valley
BC
Canada

PAY TO:

Parliamentary Education Office
via Docuware

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
250	1328	CRAYONS 6 PACK	2.00	EACH	500.00

Subtotal:	500.00
GST:	25.00
PST:	35.00
Total:	560.00
Tender:	
A/R Charge	560.00
Net tender:	560.00

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

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

GST# R107 864 738

LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

CO Receipt Confirmation Form

Expense Description	Internal correction of duplicate charge
Vendor	n/a
Amount	-$13.78
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.