

## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Gibson, Diana

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$623.18</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$623.18</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from  
**Apr. 1, 2024 to Sep. 30, 2024**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Oct. 1, 2024 to Dec. 31, 2024**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from  
**Apr. 1, 2024 to Dec. 31, 2024**

**Note 4** This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
- 
- 
-



**WENTWORTH VILLA**  
ARCHITECTURAL HERITAGE MUSEUM



1156 Fort Street  
Victoria, BC V8V 3K8  
250 598 0760

**Invoice for MLA Diane Gibson Christmas Party Space Rental- 12/12/24**

Half Day Rental \$500

\*please make cheque payable to **Pacific Northwest Heritage Homes Foundation**

With thanks,



Curator

# DOLLARAMA

1222 Douglas St.  
Victoria BC V8W 2E5  
GST 863624433

XMAS-DECO	667888362134	3.75 FP
XMAS-ANTLER	667888319725	2.50 FP
XMAS LIGHTS INCL. ECO 667888547081		4.15 FP
XMAS LIGHTS INCL. ECO 667888547081		4.15 FP
XMAS-DECO	667888280384	4.50 FP
XMAS-SANTA HAT	667888204052	3.75 FP
XMAS PLUSH	667888583454	3.50 FP
XMAS-WREATH	667888248391	3.25 FP
XMAS-WREATH	667888248391	3.25 FP
XMAS-WREATH	667888248391	3.25 FP
XMAS BANNER	667888039555	1.75 FP
XMAS-DECO	667888206162	2.25 FP
XMAS-DECO	667888206162	2.25 FP
XMAS-WREATH	667888248391	3.25 FP
SUBTOTAL		\$45.55
GST 5%		\$2.28
PST 7%		\$3.19
<b>TOTAL</b>		<b>\$51.02</b>
<b>VISA</b>		<b>\$51.02</b>
TYPE: PURCHASE		
ACCT: VISA		

AMOUNT: \$ 51.02

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 24/12/11  
REFERENCE #: 66354186 0010015550 H  
AUTHOR. #: 038672  
INVOICE NUMBER: 7714  
SCOTIABANK VISA  
A0000000031010

01/027 APPROVED - THANK YOU  
NO SIGNATURE TRANSACTION  
-- 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

2024-12-11  
001326 04

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

7714

# SHOPPERS DRUG MART

AAMEAY PHARMACY LTD  
1212 DOUGLAS STREET, VICTORIA, BC, V8T 4L2  
250-381-4321

Dec 11, 2024

0221 1031 424736 400031 3

SCO CheckOut  
Carlton Cards 3.99 GP 3.99

SUBTOTAL: 3.99  
5.0% GST : 0.20  
7.0% PST : 0.28

TOTAL: \$4.47  
4.47

1 Item  
VISA

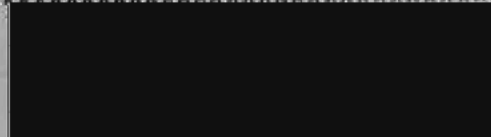
\*\*\*\*\*  
WITH YOUR PC OPTIMUM CARD  
YOU COULD HAVE EARNED THESE POINTS:45  
\*\*\*\*\*

77387 3864 RT0001

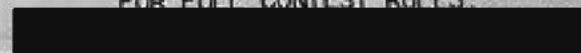


9990202211031004247366

\*\*\*\*\*



FOR A CHANCE TO WIN  
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FOR FULL CONTEST RULES.



\*\*\*\*\*

Retain Receipt for return within 30 days.  
Visit [shoppersdrugmart.ca](http://shoppersdrugmart.ca) for exclusions.

TYPE: PURCHASE  
ACCT: VISA CAD\$ 4.47  
Card Type: CREDIT  
CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 24/12/11  
REFERENCE #: 112595  
AUTHOR. #: 093979  
SCOTIABANK VISA  
A0000000031010 0000000000

OO APPROVED - THANK YOU  
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# DOLLARAMA

1222 Douglas St.  
Victoria BC V8W 2E5  
GST 863624433

GLUE STICK	061550605817	3.00 FP
GREETING CARDS	667888573271	2.00 FP
SUBTOTAL		\$5.00
GST 5%		\$0.25
PST 7%		\$0.35
<b>TOTAL</b>		<b>\$5.60</b>
<b>VISA</b>		<b>\$5.60</b>
TYPE: PURCHASE		
ACCT: VISA		

AMOUNT: \$ 5.60

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 24/12/11  
REFERENCE #: 66354186 0010015610 H  
AUTHOR. #: 071147  
INVOICE NUMBER: 7759  
SCOTIABANK VISA  
A0000000031010

01/027 APPROVED - THANK YOU  
NO SIGNATURE TRANSACTION  
-- IMPORTANT --

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PRICES MAY INCLUDE ECO FEES,  
CRF AND DEPOSIT (WHEN APPLICABLE).  
NO EXCHANGE  
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA  
2024-12-11  
001326 04

Questions/Comments: client@dollararama.com 7759  
HIRING! Visit www.dollararama.com

# Red Barn MARKET

305-395 Menzies St.  
VICTORIA, B.C. V8V 0C2  
PHN:(250) 590-2062  
GST #R87877918

2024-11-22 [REDACTED] [REDACTED]  
3 X TRUMPS LOAF INDIV BANANA \$8.97 Tx1  
3 X TRUMPS LOAF INDIV BLUEB LEMO \$8.97 Tx1  
5 X TRUMPS LOAF INDIV LEMON \$14.95 Tx1  
CAKES ETC BAR COCONUT GF \$3.49 Tx1  
CAKES ETC BAR ALMO RASP GF \$3.49 Tx1  
CAKES ETC BAR BROWN CHRY VEGN \$3.49 Tx1  
KIJU DRG JUICE BOX FIT STM MA1 \$4.99  
Bottle deposit \$0.40  
2 X KIJU DRG JUICE BOX APPLE \$9.98  
2 X Bottle deposit \$0.80  
RED BARN BAG PAPER 12X7X17 \$0.35 T12

**SUB TOTAL \$59.88**  
**GST \$2.19**  
**PST \$0.02**

**TOTAL \$62.09**  
**Visa \$62.09**

Item count: 18  
2024-11-22 [REDACTED] [REDACTED]  
Trans:178646 Terminal:050105025-006003

RED BARN JAMES BAY  
#305-395 Menzies St.  
VICTORIA, BC V8V209  
2505902062  
Purchase

MID: 6229524  
TID: 012  
Batch #: 327001  
11-22-24  
AUTH #: 038956  
Visa  
\*\*\*\*\* [REDACTED] PROXIMITY \*\*/\*\*  
Total \$62.09  
APPROVED

SCOTIABANK VISA  
AID: 6000000031010  
I AGREE TO PAY ABOVE TOTAL AMOUNT IN  
ACCORDANCE WITH CARD ISSUER'S AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)  
RETAIN THIS COPY FOR STATEMENT  
VERIFICATION  
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APPLY WITHIN**



**WENTWORTH VILLA**  
ARCHITECTURAL HERITAGE MUSEUM

Invoice # 241212

1156 Fort Street  
Victoria, BC V8V 3K8  
250 598 0760

**Invoice for MLA Diane Gibson Christmas Party Space Rental- 12/12/24**

Half Day Rental \$500

\*please make cheque payable to **Pacific Northwest Heritage Homes Foundation**

With thanks,



Curator

TILL

12/13/2024 1

#0

Oak Bay Till

#	Item	Price	
1	Latte	0.00	
	* 16oz	6.55	
1	Latte	0.00	
	* Soy Milk	0.95	
	* 12oz	6.18	
<b>Subtotal</b>		<b>13.70</b>	
GST		0.70	
PST		0.00	
<b>Total</b>		<b>\$ 14.40</b>	
<b>Payment</b>		<b>Amount</b>	
Card		14.40	
<b>Total paid</b>		<b>14.40</b>	
	Net	Tax	Gross
5.00%:	13.70	0.69	14.38
<b>Tax total:</b>	<b>13.70</b>	<b>0.69</b>	<b>14.40</b>

**Thank you!**

Discovery Coffee - Oak Bay  
Oak Bay Avenue 1964  
V8R1E2 Victoria  
+12502089059  
823173471

# SHOPPERS DRUG MART

AAMEY PHARMACY LTD  
1212 DOUGLAS STREET, VICTORIA, BC, V8T 4L2  
250-381-4321

Dec 11, 2024 5:06 PM

0221 1031 424736 400031 3

SCO CheckOut  
Carlton Cards

3.99 GP	3.99
SUBTOTAL:	3.99
5.0% GST :	0.20
7.0% PST :	0.28
<b>TOTAL:</b>	<b>\$4.47</b>

1 Item  
VISA

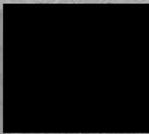
\*\*\*\*\*  
 WITH YOUR PC OPTIMUM CARD  
 YOU COULD HAVE EARNED THESE POINTS:45  
 \*\*\*\*\*  
 77387 3864 RT0001



9990202211031004247366

\*\*\*\*\*

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 1-800-701-9163 OR  
 SCAN THE QR CODE BELOW



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 1 MILLION PC OPTIMUM POINTS  
 OR \$1000 IN GIFT CARDS.  
 VISIT [www.surveysdm.com](http://www.surveysdm.com)  
 FOR FULL CONTEST RULES.

Certificate Number:03621336-2401816

\*\*\*\*\*

Retain Receipt for return within 30 days.  
 Visit [shoppersdrugmart.ca](http://shoppersdrugmart.ca) for exclusions.

TYPE: PURCHASE  
 ACCT: VISA CAD\$ 4.47  
 Card Type: CREDIT  
 CARD NUMBER: \*\*\*\*\*  
 DATE/TIME: \*\*\*\*\*  
 REFERENCE #: 112595  
 AUTHOR. #: 093979  
 SCOTTIABANK VISA  
 A000000031010 0000000000

OO APPROVED - THANK YOU  
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## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Gibson, Diana

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$157.50</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$157.50</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from  
**Apr. 1, 2024 to Sep. 30, 2024**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Oct. 1, 2024 to Dec. 31, 2024**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from  
**Apr. 1, 2024 to Dec. 31, 2024**

**Note 4** This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
- 
- 
- 
-

# TIMES COLONIST

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

Campaign No: 464062  
Campaign: Counter Attack 2024  
PO Number:

Invoice No: IN.TRIAL.SREID.T13784.001  
Invoice Date: 12/12/2024  
Sales Rep(s):  
Order Contact:

## Bill-To

Diana Gibson MLA  
ATTN:  
3930 Shelbourne  
219  
Victoria, BC V8P 5P6  
Account No:

## Advertiser

Diana Gibson MLA  
Brand: Diana Gibson MLA  
3930 Shelbourne  
219  
Victoria, BC V8P 5P6  
Account No:

## Please Remit Payment To

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

## Payment Due

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	150.00
Gross Amount	150.00
Agency	0.00
Net Amount	150.00
Invoice Tax Amount: GST Collected (Fed Tax)	7.50
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 157.50</b>
Payment Due Date	12/12/2024

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.**

## Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Times Colonist	Dec 19, 2024		Advertising Listing (Billing Only)			—	0.00	75.00	75.00
— ADJUSTMENT —								Custom Rate Override	75.00
Times Colonist - Extra	Dec 19, 2024		Advertising Listing (Billing Only)			—	0.00	75.00	75.00
— ADJUSTMENT —								Custom Rate Override	75.00

Invoice No.	Invoice Date	Amount
IN.TRIAL.SREID.T13784.001	12/12/2024	157.50

# TIMES COLONIST

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

Campaign No: [REDACTED]  
 Campaign: Counter Attack 2024  
 PO Number: [REDACTED]

Invoice No: [REDACTED] 1  
 Invoice Date: 12/12/2024  
 Sales Rep(s): [REDACTED]  
 Order Contact: [REDACTED]

## Bill-To

Diana Gibson MLA

[REDACTED]  
 [REDACTED]  
 [REDACTED]  
 [REDACTED]  
 [REDACTED]

## Advertiser

Diana Gibson MLA

[REDACTED]  
 [REDACTED]  
 [REDACTED]  
 [REDACTED]  
 [REDACTED]

## Please Remit Payment To

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

## Payment Due

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	150.00
Gross Amount	150.00
Agency	0.00
Net Amount	150.00
Invoice Tax Amount: GST Collected (Fed Tax)	7.50
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 157.50</b>
Payment Due Date	12/12/2024

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

**If you would like to respond to this email,  
 please email:  
[accountsreceivable@timescolonist.com](mailto:accountsreceivable@timescolonist.com)  
 Thank you.**

## Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Times Colonist	Dec 19, 2024		Advertising Listing (Billing Only)			—	0.00	75.00	75.00
— ADJUSTMENT —								Custom Rate Override	75.00
Times Colonist - Extra	Dec 19, 2024		Advertising Listing (Billing Only)			—	0.00	75.00	75.00
— ADJUSTMENT —								Custom Rate Override	75.00

Invoice No.	Invoice Date	Amount
IN.TRIAL.SREID.T13784.001	12/12/2024	157.50



**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024**

**Member Name:** Gibson, Diana

**Expense Category:** **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$20.55</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$20.55</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2024 to Dec. 31, 2024**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

**Note 4** This disclosure expense category consists of the following accounts:

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
- 
- 
- 
- 
-



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

BLUEBIRD CABS #88

2612 QUADRA ST

VICTORIA BC

Cab#88

**Purchase**

Nov 12, 2024

VISA

\*\*\*\*\* [REDACTED]

Entry: Tap EMV (H)

Ref#: 513-0SMUPNY03EXD1HQ

Auth#: 006660

Response: 01-027

Order:

MGO1731437421912

Username:

0786

**Amount**

**\$ 15.55**

Tip

\$ 5.00

**Total**

**\$ 20.55**

A0000000031010 SCOTIABANK VISA  
TVR 0000000000

**Approved**

FF/DT 20

www.taxicab.com

250-382-2222

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**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024**

**Member Name:** Gibson, Diana

**Expense Category:** **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$798.92</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$798.92</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2024 to Dec. 31, 2024**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

**Note 4** This disclosure expense category consists of the following accounts:  
3490 Miscellaneous Expenses/Liscenses  
3491 Consultants/Contractors  
3492 Janitorial/Repairs/Maintenance  
3493 Security  
3494 Utilities  
3495 Cell Phone/Cable  
3496 Meals/Hospitality fo Staff Members

# Taylor Rodes Studios Ltd.

3 407 William Street  
Victoria BC V9A 3Y8  
taylorrodes@gmail.com  
GST/HST Registration No 757075411RT0001

## INVOICE

BILL TO  
MLA Diana Gibsons

INVOICE 1055  
DATE 16/12/2024  
TERMS Net 30  
DUE DATE 16/01/2025

SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Services	Portrait Photography Session	GST	1	700.00	700.00

Thank you again for having me out  
-Taylor

SUBTOTAL	700.00
GST @ 5%	35.00
TOTAL	735.00

BALANCE DUE **CAD 735.00**

### TAX SUMMARY

RATE	TAX	NET
GST @ 5%	35.00	700.00

# Habit Coffee

808 Yates

November 19, 2024

Victoria, BC

V8W1N7

(250) 590-5953

---

Ticket: 7

Receipt: [REDACTED]

Authorization: 055713

GST # 801326896

---

SCOTIABANK VISA

AID A0 00 00 00 03 10 10

PIN Verified

---

FOR HERE

---

Americano	\$4.25
12oz, Decaf	
GF Muffin	\$5.50
Latte	\$6.00
Regular	
Loaf	\$4.75

---

Total **\$20.50**

5% Tax Included, \$0.98

Visa [REDACTED] (Chip)

\$20.50

TILL

11/12/2024

#0

255475

Oak Bay Till

#	Item	Price	
1	PSL	0.00	
	* 16oz	7.48	
1	Dragonwell Tea	3.80	
<b>Subtotal</b>		<b>11.30</b>	
GST		0.55	
PST		0.00	
<b>Total</b>		<b>\$ 11.85</b>	
<b>Payment</b>		<b>Amount</b>	
Card		11.85	
<b>Total paid</b>		<b>11.85</b>	
	<b>Net</b>	<b>Tax</b>	<b>Gross</b>
5.00%:	11.30	0.56	11.87
<b>Tax total:</b>	<b>11.30</b>	<b>0.56</b>	<b>11.85</b>

**Thank you!**

Discovery Coffee - Oak Bay

Oak Bay Avenue 1964

V8R1E2 Victoria

+12502089059

823173471



# Capital Park Victoria

535 Superior Street  
GST # 800832453RT0001  
Victoria, BC V8V 0C5  
Phone 250-590-0165

11/12/2024

Order Id: 3101562654165127

#37 - 1. TO STAY

Employee: POS1 CASHIER

1 ICED CAFFE LATTE	\$0.00
MED ICED LATTE	\$5.50
Whole	\$0.00
1 LATTE	\$0.00
MED LATTE 12OZ	\$5.30
Soy	\$0.50
1 BREAKFAST BAKE	\$5.05

Sub Total \$16.35

Sales Tax \$0.82

Order Total \$17.17

Visa \$17.17

AUTHORIZED AMOUNT \$17.17

Card#: \*\*\*\*\*

Authorization: 01698P

--> Order Closed <--

Thank You!

GST #71846 0314

Good Earth Coffeehouse - Capital Park,  
Victoria

In love with great coffee!

[www.goodearthcoffeehouse.com](http://www.goodearthcoffeehouse.com)

TILL 12/13/2024 [REDACTED]  
#0 266272  
Oak Bay Till

#	Item	Price
1	Latte	0.00
	* 16oz	6.55
1	Latte	0.00
	* Soy Milk	0.95
	* 12oz	6.18

**Subtotal** 13.70

GST 0.70

PST 0.00

**Total** \$ 14.40

**Payment** Amount

Card 14.40

**Total paid** 14.40

	Net	Tax	Gross
5.00%:	13.70	0.69	14.38
<b>Tax total:</b>	<b>13.70</b>	<b>0.69</b>	<b>14.40</b>

**Thank you!**

Discovery Coffee - Oak Bay  
Oak Bay Avenue 1964  
V8R1E2 Victoria  
+12502089059  
823173471