

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Gibson, Diana

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$623.18
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$353.88</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$977.06</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- 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
-
-
-



Picnic Provisions & Catering
1019 Fort st
VICTORIA, BC V8V 3K5 Canada
catering@picniccoffee.com

Invoice #000210

Issue date
Jan 14, 2025

Invoice #000210

Customer	Invoice Details	Payment
<div></div> Grace.lore.mla@leg.bc.ca	PDF created January 21, 2025 \$1,040.00 Service date December 12, 2024	Due January 21, 2025 \$1,040.00

Items	Quantity	Price	Amount
Charcuterie/Grazing Boards	80	\$13.00	\$1,040.00
Subtotal			\$1,040.00

Total Due \$1,040.00

CO paid \$260.00



Pay online
To pay your invoice go to
Or open the camera on your mobile device and place the QR code in the camera's view.

Bulk Barn*

Bulk Barn #672
706 Yates Street
Victoria, BC
(250) 388-9378

GST# 100689256 RT0001

Lane: 002

Cashier: 137

Date: 02/06/2025

Time: [REDACTED]

Transaction: 67212073513

CHOCOLATE LOONIES \$14.71 D
0.235 kg @ \$62.58 /kg
Net: 0.235 kg Gross: 0.245 kg

Sub-Total: \$14.71
Total Amount: \$14.71
VISA \$14.71
Total Tendered: \$14.71

Items Sold: 1

Savings: \$0.00

G=GST B=BOTH TAXES *=MANUAL TARE

customerservice@bulkbar.ca

THANK YOU FOR SHOPPING AT BULK BARN
WWW.BULKBARN.CA

Bulk Barn*

Bulk Barn #672
706 Yates Street
Victoria, BC
(250) 388-9378

GST# 100689256 RT0001

Lane: 001 Cashier: 108

Date: 02/06/2025 Time: [REDACTED]

Transaction: 67212073414

CHOCOLATE LOONIES	\$24.09	D
0.385 kg @ \$62.58 /kg		
Net: 0.385 kg	Gross: 0.405 kg	
\$5 Bag Stuffer Coupon	\$-5.00	

Sub-Total:	\$19.09
Total Amount:	\$19.09
VISA	\$19.09
Total Tendered:	\$19.09

Items Sold: 2

Savings: \$5.00

G=GST B=BOTH TAXES *-MANUAL TARE

customerservice@bulkbarn.ca

THANK YOU FOR SHOPPING AT BULK BARN
WWW.BULKBARN.CA

2025 Invoice

January 29th, 2025

Invoice #: 2025YES – 001B - \$450

Invoice to: Diane Gibson, MLA

Attention: Diane Gibson

Thank you for your Bronze Level sponsorship of \$400.00 towards the 2025 Young Exceptional Star (YES) Awards and additional ticket purchase for \$50.00. The total amount of your invoice is \$450.00.

The Award presentation will be held on Wednesday, February 26th at the Oak Bay Beach Hotel. Doors open at 6:00 pm, dinner at 6:30 pm followed by the award presentations.

Could you please make your cheque payable to:

The District of Oak Bay

CO paid \$50.00

And send it to:

2167 Oak Bay Avenue

Victoria, BC V8R 1G2

Attention: [REDACTED]

Thank you in advance for your support of this program.

[REDACTED],
District of Oak Bay



Invoice



Customer No.	Date	Ticket #
██████████	February 26, 2025	T1-159653

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:

Diana Gibson
NDP
Oak Bay-Gordon Head
BC
Canada

PAY TO:

Parliamentary Education Office
via Docuware

Cust PO #:		Ship date:		Ship-via code:	
Sls rep: ██████████		Location: 01		Terms: Net due in 30 days	
Quantity	Item #	Description	Retail Price	Selling unit	Total
4	1-100020	MLA Canada/BC Flag pin	1.50	EACH	6.00
1	1-100022	MLA Coat of Arms pin	1.50	EACH	1.50
1	1-100023	MLA Dogwood pin	1.50	EACH	1.50

████████████████████
████████████████████

Subtotal:	9.00
GST:	0.45
PST:	0.63
Total:	10.08
Tender:	
A/R Charge	10.08
Net tender:	10.08

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

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Gibson, Diana

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$157.50
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,818.23</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,975.73</u></u>

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Apr. 1, 2024 to Mar. 31, 2025
- Note 4** This disclosure expense category consists of the following accounts:
3475 Advertising
3476 Subscriptions/Memberships
3477 Website Maintenance/Design
-
-
-
-

Campaign No: 470413
 Campaign: Lunar New Year 2025
 PO Number:

Invoice No: IN.TRIAL.SREID.T14020.001
 Invoice Date: 1/14/2025
 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 Tyee Road, Victoria, BC V9A 6X5
 PH: 250-380-5234, EM: accountsreceivable@timescolonist.com

Payment Due

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	165.00
Gross Amount	165.00
Agency	0.00
Net Amount	165.00
Invoice Tax Amount: GST Collected (Fed Tax)	8.25
Pre-Paid Amount	0.00
Payment Amount Due	\$ 173.25
Payment Due Date	1/14/2025

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	Jan 29, 2025		Advertising Listing (Billing Only)			---	0.00	165.00	165.00
--- ADJUSTMENT ---								Custom Rate Override	165.00



Invoice No.	Invoice Date	Amount
IN.TRIAL.SREID.T14020.001	1/14/2025	173.25



Minuteman Press Richmond
Unit 110 - 11780 River Road
Richmond BC V6X 1Z7
Phone: 604 273-9050
www.richmond.minutemanpress.com

Invoice

Invoice Number 40252
Invoice Date 2025-01-13
P.O. Date 2024-12-16
P.O. Number [REDACTED]

Bill to: Diana Gibson MLA
[REDACTED]
Phone: [REDACTED]
Email: Diana.Gibson.MLA@leg.bc.ca

Ship to: Diana Gibson MLA
Diana Gibson
[REDACTED]
Phone: [REDACTED]
Email: Diana.Gibson.MLA@leg.bc.ca

1 Shipping (Job 92189)	\$35.00
500 Envelopes - Red Pocket 4.8 x 3.2" (English) (Job 91834)	\$310.00
500 Insert card - 2.75 x 4" D/S (Job 91833)	\$103.00
1 Envelopes - Red Pocket hot stamp die - English (Job 91832)	\$240.00

Invoice Subtotal: \$688.00
GST 5%: \$34.40
Provincial: \$48.16
Invoice Total: \$770.56

Balance Due: \$770.56

**Click or Scan the QR Code
to Pay Online**



Salesperson: [REDACTED]
Terms: 50% Deposit, COD

GST ID: Nevall Marketing Ltd. : 897 403911 RT

METHODS OF PAYMENT			
Online Payment: Visa or MasterCard Click on Green Arrow Above Or Call : 604-273-9050	e-Transfer richmond@minutemanpress.com Indicate the Invoice Number/s in the Memo Line	EFT (Electronic Funds Transfer) [REDACTED]	Cheque Mailed To: Minuteman Press Richmond 110 - 11780 River Road Richmond BC V6X 1Z7

****IN STORE - We Accept - Debit, Visa, MasterCard, Cash or Cheque (no AMEX)****

Thank you,



INVOICE

DESIGN PRINT BANNER CANADA INC. (A unit of Group Bayport)
130 Queens Quay E,
Suite 1008,
Toronto ON M5A 0P6,
Phone: 800-580-4489
GST No: 770464956 RT0001

Order ID CA334184641738175463 - In
Production

Placed on [REDACTED] pm, 29th Jan, 2025

Shipping Address

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

Billing Address

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

Shipping Method

Estimated delivery Thu, Feb 13th 2025 - Super Saver

Payment Method

Credit Card

Invoice

[Print All Invoices](#)

Invoice #CA334184641738175463-1041386

Product	SKU	Qty	Price
Roll Up Banner Stands- Graphic Size (W X H) : 2.5 Ft x 6 Ft (FT) Estimated delivery Thu, Feb 13th 2025	BBDRBS01-G	1	\$71.16
Roll Up Banner Stands - Hardware Size (W X H) : 2.5 Ft x 6 Ft (FT) Add Carry Bag: Economy Estimated delivery Thu, Feb 13th 2025	BBDRBS01-H	1	\$101.04
			Subtotal : \$172.20
			Shipping : \$0.00
			GST/HST : \$18.76
			Handling Charges : \$0.00
			Discount (CART15) : -\$25.83
			Grand Total : \$175.12

Best Regards,

 Buzz CA
sales@bannerbuzz.ca

130 Queens Quay E,
Suite 1008,

GST No. 12104-3780-RT0002

- ORIGINAL -

Page 1 of 1

Bill To BC NEW DEMOCRAT GOVERNMENT CAUCUS
ATTN: [REDACTED]
166 EAST ANNEX, PARLIAMENT BUILDING
VICTORIA, BC
CANADA, V8V 1X4

Account No.	[REDACTED]
I/O No.	KW20240082
Invoice No.	547746
Date	Dec 16 2024
Terms	30 DAYS
Agent No.	2KW

Description

Amount

EAST WIN CNY MAGAZINE + WEEKLY
4C, FULL PAGE ROP
BC NDP CAUCUS
INSERTION ON: Jan24

\$1,000.00

CO PAID \$35.00

Please note Sing Tao Newspapers has changed the EFT bank info to:
SWIFT code: ROYCCAT2
Transit No: 04235 Institution No: 003 Account No: 1006295

Subtotal	\$1,000.00
GST 5%	\$50.00
TOTAL	CAD \$1,050.00

BC NEW DEMOCRAT GOVERNMENT CAUCUS
ATTN: [REDACTED]
166 EAST ANNEX, PARLIAMENT BUILDING
VICTORIA, BC
CANADA, V8V 1X4
TEL: 250-208-2554/2509524659

Account No.	[REDACTED]
I/O No.	KW20240082
Invoice No.	547746
Due Date	Jan 15 2025
Invoice Total	CAD \$1,050.00

PLEASE RETURN THIS STUB WITH PAYMENT TO:
VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE
PAIEMENT A:

Sing Tao Newspapers (Canada 1988) Ltd.
25 Royal Crest Ct, Suite 201, Markham, ON, Canada.
L3R 9X4
TEL: 1.905.754.3288 FAX: 1.905.754.1518

**PLEASE UPDATE YOUR RECORDS WITH
OUR NEW OFFICE ADDRESS.**

AMOUNT ENCLOSED

--	--	--	--	--	--	--	--	--	--

Interest of 2% per month charged on overdue accounts.
Ineret de 2% par mois sera charge sur les comptes passe due.

2025 Invoice

January 29th, 2025

Invoice #: 2025YES – 001B - \$450

Invoice to: Diane Gibson, MLA

Attention: Diane Gibson

Thank you for your Bronze Level sponsorship of \$400.00 towards the 2025 Young Exceptional Star (YES) Awards and additional ticket purchase for \$50.00. The total amount of your invoice is \$450.00.

The Award presentation will be held on Wednesday, February 26th at the Oak Bay Beach Hotel. Doors open at 6:00 pm, dinner at 6:30 pm followed by the award presentations.

Could you please make your cheque payable to:

CO paid \$400.00

The District of Oak Bay

And send it to:

2167 Oak Bay Avenue

Victoria, BC V8R 1G2

Attention: [REDACTED]

Thank you in advance for your support of this program.

[REDACTED],
District of Oak Bay

INVOICE

General Office:
Tel: (604) 231-8998
Fax: (604) 231-9881
Advertising:
Tel: (604) 231-8992
Fax: (604) 231-9882
Accounting:
Tel: (604) 231-8998
Fax: (604) 231-9883

明報
MING PAO DAILY NEWS

TO : BC NEW DEMOCRAT GOV'T CAUCUS

INVOICE NO. : 388203

OUR ORDER NO. : [REDACTED]

OUR REF. NO. : [REDACTED]

CUSTOMER CODE : [REDACTED]

DATE : January 31, 2025

TERMS :

TEARSHEET : 1

SALESPERSON : [REDACTED]

GST REG. NO. : 134411313RT0002

Page 1

ATTN. : [REDACTED]

TEL : (250) [REDACTED]

FAX : (250) -

YOUR P.O. NO. :

INSERTION

ITEM CODE/

DATE	DESCRIPTION	VXH	UNIT PRICE	AMOUNT	
Jan 29,25	BC NEW DEMOCRAT GOV'T CAUCUS	SUPA54	900.00	900.00	G
	CHINESE NEW YEAR SPECIAL 2025	9X14			
	1/2 PAGE-4C;S SECTION				
Jan 30,25	BC NEW DEMOCRAT GOV'T CAUCUS	ROPCHP	900.00	900.00	G
	INSIDE PAGE, HALF PAGE	9X14			
	FULL COLOUR				

Sub-Total : 1,800.00

plus : PST on \$ 0.00 @7.00 % PST : 0.00

plus : GST on \$ 1,800.00 @5.00 % GST : 90.00

Total : 1,890.00

** Pay immediately upon receipt of invoice **

Balance : 1,890.00

MLA Share = \$63.00

*(US Client: C\$1=US\$0.6948)

MING PAO NEWSPAPERS (CANADA) LTD.
Member of Media Chinese Group
Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1



PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

INVOICE

IN ACCOUNT WITH

([REDACTED])



Invoice date: 12/20/2024

Invoice no.: 53131

JI contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 13, 2024	To Display Advertisement - Hanukkah issue Page Number(s) 40 Happy holidays!! Note: price includes full colour at a discount MLA Share = \$49.22	5 cols x 13 Inch(s) SubTotal taxes	\$1,500.00 <i>per insertion</i> \$1,500.00 \$75.00
GST No. 874083827 RT0001 Please make all cheques payable to JEWISH INDEPENDENT Payments may also be made by e-transfer to editor@jewishindependent.ca			TOTAL \$1,575.00

Joong Ang Media Ltd.
DBA: The Korea Daily

#338-4501 North Road
Burnaby, BC V3N 4R7
(B)604-544-5155

Invoice

Invoice To

BC NEW DEMOCRAT GOVERNMENT CAUCUS
166 EAST ANNEX PARLIAMENT BUILDINGS 501 BELLVILLE ST.
VICTORIA, BC V8V 1X4

Date	Invoice #
2025-01-31	18576

Terms	Project

Description	Qty	Rate	Amount
Half page Colour - Back (292mm x 264 mm) AD running date: Jan 31(Fri)/2025 ***AD about : 2025 BC NDP Government Caucus*** ***Thank you so MUCH>*** GST on sales MLA Share = \$12.25	1	350.00	350.00
		5.00%	17.50
GST No. 885198317		Total	367.50
		Payments/Credits	0.00
		Balance Due	367.50



Member Name: Gibson, Diana MLA

Description	Internal Recording of Expenses
Vendor	Internal
Amount	\$139.83
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Gibson, Diana

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$55.12</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$55.12</u></u>

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Apr. 1, 2024 to Dec. 31, 2024
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Jan. 1, 2024 to Mar. 31, 2025
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- Note 4** This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-

Save-On-Foods #921
Fort and Foul Bay
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

EDwn Sofresh Oat	4.69
*DEPOSIT	0.10
*RECYCLE FEE	0.02
Light Cream	4.99
Stash Spice Dgn Tea	6.99
Card \$4.49 Save	-2.50

Sub Total \$14.29

Card \$\$ pts

BALANCE DUE \$14.29
Credit \$14.29
[] XXXXXXXXXXXX

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

TYPE: Purchase

ACCT: VISA \$ 14.29

CARD NUMBER: *****

DATE/TIME: 03/07/2025

REFERENCE #: 0010019150

TERM: 66347479

AUTHOR.# : 023009

AID: A0000000031010

SCOTIABANK VISA

01 APPROVED - THANK YOU 027

FF/DT: 20

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE

\$0.00

Your Savings Today! \$2.50

More Rewards Card #XXXXXX

Opening Balance
Points Earned

More Rewards Total Points

How was your visit today?
Scan the QR code below to
did and

Save-On-Foods #921
Fort and Foul Bay
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

Dawn Ultra EZS Orghl	7.39 B
Card \$4.95 Save	-2.40
Finish Quantum	18.79 B
WF A/Purp Cloth	8.29 B
WF ULTRA TOWELS	4.39 B

Sub Total \$36.46

Card \$\$ pts

Tax-Code	Taxable-Value	Tax-Value
GST	36.46	1.82
PST	36.46	2.55

BALANCE DUE \$40.83

Credit \$40.83

[] XXXXXXXXXX

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

TYPE: Purchase

ACCT: VISA \$ 40.83

CARD NUMBER: *****

DATE/TIME: 02/14/2025

REFERENCE #: 0010016080

TERM: 66347476

AUTHOR.# : 087118

AID: A0000000031010

SCOTIABANK VISA

01 APPROVED - THANK YOU 027

FF/DT: 20

NO SIGNATURE TRANSACTION

IMPORTANT:

retain this copy for your records

CUSTOMER COPY

CHANGE

\$0.00

Your Savings Today! \$2.40

More Rewards Card #XXXXXX

Opening Balance
Points Earned

More Rewards Total Points

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Gibson, Diana

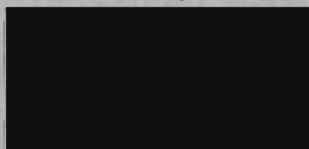
Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$20.55
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$7.50</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$28.05</u></u>

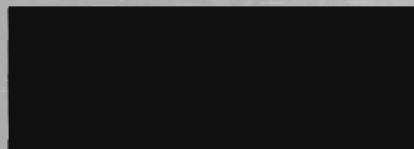
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Apr. 1, 2024 to Mar. 31, 2025
- Note 4** This disclosure expense category consists of the following accounts:
3485 In-Constituency Staff Travel
3486 Out-of-Constituency Staff Travel
-
-
-
-
-

RECEIPT

License Plate Number



Expiration Date/Time



JAN 10, 2025

Purchase Date/Time: Jan 10, 2025

Total Due: \$7.50 Rate: Park \$2.50 Per Hour

Total Paid: \$7.50 Pmt Type: CC (Tap)

Ticket #:

S/N #:

Setting: UVIC STANDARD RATE

Mach Name:

***** Visa

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Gibson, Diana

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$798.92
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$320.20</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,119.12</u></u>

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Apr. 1, 2024 to Mar. 31, 2025
- 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

Baan Thai

2025-01-10

RECEIPT : 182693

ORDER # : 261312

TABLE : 16

SERVER :

SEAT : A11

QTY	DESCRIPTION	TOTAL
***** Seat 1 *****		
1	Silk Road Tea	\$6.00
	Gen Mai Cha	
1	B - PHAD THAI	\$18.00
	Mild	
***** Seat 2 *****		
1	B - PHAD THAI	\$18.00
	Medium	
***** Seat 3 *****		
1	D - GUAY TEDW KEE MAO	\$18.00
	Medium	
SUBTOTAL		\$60.00
DISCOUNT		\$0.00
COUPON		\$0.00
GOODS & SERVICES TAX (0%)		\$0.00
TOTAL		\$60.00



Mobile

Monthly charges		Jan 03 - Feb 02	\$
50GB, Talk & Text - Plus			59.00
Alberta Gov't 911 Fee			0.95
Total monthly charges			59.95

Usage summary		Ending Jan 02, 2025	\$
Usage type		You used	
Voice	Min. used and incl. in package	597:00 min:sec	✓
	Long Distance Charges (Overage/ Pay-Per-Use)	1:00 min:sec	2.75
Data	50GB Data	44.53 GB	✓
Msg	Messaging Bundle - Incl - Sent	17 msgs	✓
Total usage			2.75

Total before taxes	62.70
GST: 815781448	3.14
Total after taxes	65.84

Additional charges & credits (after applicable taxes)	\$
Financed: Monthly Device Payment	Dec 09 59.94
Financed: Monthly Device Tax Payment - GST	Dec 09 3.00
Total additional charges and credits	62.94

(*Credits include GST/HST/QST where applicable)

Total for Mobile	\$128.78
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Legend: ✓ No charge

CO paid \$50.00

For full details of usage on this service, see page 7

So we're clear: unless we told you otherwise, all voice minutes, messages and wireless internet details refer to usage within Canada on our network and to a Canadian number.

Changes to Mobile Plan Rate + Offsetting Discount Added

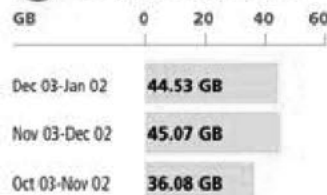
We continuously invest in our network to bring you the best mobile experience in Canada. To help support these investments, we will be increasing the monthly fee for your mobile plan (as set out on this invoice beside "Monthly charges" for this wireless line) by \$3.50 (plus taxes). We are adding a monthly discount to your plan to offset this increase until your fixed term or financing agreement ends. We will also send you a reminder notice one month before the discount is removed. If you have any questions, please reach out to us as indicated in the Contact Us section of this bill.

**Your services include:****50GB, Talk & Text - Plus**

- 50GB at 4G speeds (up to 150Mbps)
- Unlimited Text, Picture and Video Messages from Canada to Canadian, U.S. and International Mobile Numbers
- Unlimited Canada-Wide Minutes
- Call & Name Display
- Voicemail
- Call Waiting
- Conference Call
- Automatic Payments Discount Eligible
- Data Overage Protection. Data is paused once you hit your plan's limit. To unpause, you can add more data.



For your complete billing details including talk, text and data usage please visit fido.ca/myaccount.

**Your data usage trends**



Mobile [REDACTED]

Monthly charges		Feb 02 - Mar 02	\$
50GB Talk & Text - Plus			62.50
Credit: Mobile Plan			-3.50
Alberta Gov. GST Fee			0.95
Total monthly charges			\$9.95
Usage summary		Ending Feb 02, 2025	
Usage type		You used	\$
Voice	Min. used and incl. in package	1823:00 min/sec	
Data	50GB Data	27.84 GB	
Messaging	Messaging Bundle - Incl. - Sent	143 msg	
Total usage			0.00
Total before taxes			\$9.95
GST: 815781448			3.00
Total after taxes			\$12.95
Additional charges & credits (after applicable taxes)			\$
Financed: Monthly Device Payment	Jan 09		59.94
Financed: Monthly Device Tax Payment - GST	Jan 09		2.99
Total additional charges and credits			\$62.87
(*Credits include GST/HST/QST where applicable)			
Total for Mobile			\$125.82

CO paid \$50.00

Legend: ✓ No charge

For full details of usage on this service, see page 6.

So we're clear, unless we told you otherwise, all voice minutes, messages and wireless internet details refer to usage within Canada on our network and to a Canadian number.

Reminder: Your term is ending. Rate changes will apply.

We would like to remind you that your financing agreement or fixed term for this line will be ending soon. This means that your offering discount will be removed, and you will see an increase to the monthly rate for your mobile plan of \$3.50 (plus taxes) starting on your next bill.

Your mobile service remains the same. If you have any questions or no longer wish to subscribe to your mobile services, please reach out to us as indicated in the Contact Us section of this bill.



Your services include:

50GB Talk & Text - Plus

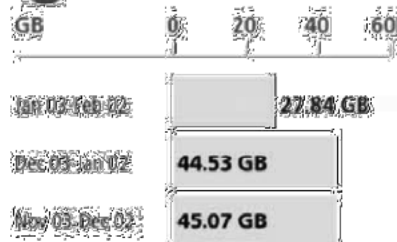
- 50GB at 4G speeds (up to 150Mbps)
- Unlimited Text, Picture and Video Messages from Canada to Canadian, U.S. and International Mobile Numbers
- Unlimited Canada-Wide Minutes
- Call & Name Display
- Voice Mail
- Call Waiting
- Conference Call
- Automatic Payments Discount Eligible
- Data Overage Protection. Data is paused once you hit your plan's limit. To unpause, you can add more data.



For your complete billing details including talk, text and data usage, please visit fido.ca/myaccount.



Your data usage trends



Bean Around The World

533 Fisgard
VICTORIA, BC V8W1R3
(250) 386-7115
www.beanvictoria.ca

Feb 9, 2025

Receipt: nvQr
GST/HST # 898074430RT0001

Small Latte x 1	\$5.08
Oat (\$0.75)	
Reg price	\$5.35
Discount: GST break (5% off)	-\$0.27
Small Latte x 1	\$5.08
Soy (\$0.75)	
Reg price	\$5.35
Discount: GST break (5% off)	-\$0.27
X USA/ESP x 1	\$3.42
Reg price	\$3.60
Discount: GST break (5% off)	-\$0.18
Bubby's Croissant x 1	\$3.94
Reg price	\$4.15
Discount: GST break (5% off)	-\$0.21
Cinnamon Bun x 1	\$4.71
Reg price	\$4.95
Discount: GST break (5% off)	-\$0.24
Total	\$22.23
5% Tax Included, \$1.06	
Debit/Credit	\$22.23

38
Thai Green Elephant Restaurant

809 Craigflower Road, Victoria, BC, V9A 2W
8

2025-02-13

RECEIPT : 16629
ORDER # : 19036
TABLE : 7
SERVER :
SEAT : 5

QTY	DESCRIPTION	TOTAL
-----	-------------	-------

***** Seat 5 *****

1	Lunch Special Combo	\$17.95
	L6 Pad Prieu Wan	
	Chicken	
	Spring Roll	
	LS - Thai Iced Tea	

	SUBTOTAL	\$17.95
	GOODS & SERVICES TAX (0%)	\$0.00
	TOTAL	\$17.95

THANK YOU PLEASE VISIT US AGAIN
GST 820129377 RT001

CHECK # 671485 DATE 3/14/25
TABLE # NEW TIME [REDACTED]

***** DUPLICATE CHECK *****
CLOSED CHECK
3/14/25 [REDACTED]

-- LEGISLATIVE : [REDACTED]

ITEMS ORDERED	AMOUNT
1 TOASTED B.L.T. SANDWICH	13.25
1 ASSEMBLY BURGER	18.95
1 SALMON IL FORNO	18.95
[REDACTED]	[REDACTED]
2 COFFEE	6.50

SUBTOTAL [REDACTED]

TOTAL DUE [REDACTED]

57.65

TOTAL TAX INCLUDED IN BILL
GST IN 3.20

NAME: _____

GRATUITY _____

MINISTRY/ACCOUNT# _____

GST # 112233445566778899



Mobile

Monthly charges		Mar 01 - Apr 01	\$
50GB Talk & Text - Plus			62.50
Alberta Gov. 911 Fee			0.95
Total monthly charges			63.45
Usage summary		Ending Mar 02, 2025	
Usage type	You used		\$
Voice	Min. used and incl. in package	296:00 min/sec	
Data	50GB Data	41.89 GB	
	Unlim. Text/Pic/Vid/Messages	840.71 MB	
	Data Bytes (3 session(s))	0.00 KB	
Msg	Messaging Bundle - Incl - Sent	63 msgs	
Text Msg	Canada to/from US or Int'l - Incl - Sent	4 msgs	
Total usage			0.00
Total before taxes			63.45
GST: 815781448			3.18
Total for Mobile			\$66.63

Legend: ✓ No charge

CO paid \$33.32

For full details of usage on this service, see page 6.

As we're clear, unless we told you otherwise, all voice minutes, messages and wireless internet details refer to usage within Canada on our network and to a Canadian number.



Your services include:

50GB Talk & Text - Plus

- 50GB at 4G speeds (up to 150Mbps)
- Unlimited Text, Picture and Video Messages from Canada to Canadian, U.S. and International Mobile Numbers
- Unlimited Canada-Wide Minutes
- Call & Name Display
- Voice Mail
- Call Waiting
- Conference Call
- Automatic Payments Discount Eligible
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For your complete billing details including talk, text and data usage please visit fido.ca/myaccount.



Your data usage trends



Save-On-Foods #921
Fort and Foul Bay
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

Chef Salad 10.99 G
Gala Apples 7.99

Sub Total \$18.98

Card \$\$ pts

Tax-Code	Taxable-Value	Tax-Value
GST	10.99	0.55

BALANCE DUE \$19.53

Credit \$19.53

[] XXXXXXXXXX

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

TYPE: Purchase

ACCT: VISA \$ 19.53

CARD NUMBER: *****

DATE/TIME: 03/07/2025

REFERENCE #: 0010011730 H

TERM: 66347476

AUTHOR.# : 057155

AID: A0000000031010

SCOTIABANK VISA

01 APPROVED - THANK YOU 027

FF/DT: 20

NO SIGNATURE TRANSACTION

IMPORTANT:

retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

More Rewards Card #XXXXXX

Opening Balance
Points Earned

More Rewards Total Points



25 York St Toronto ON M5J2V5

TO:

[REDACTED]
[REDACTED]
[REDACTED]

FOR:

Public Mobile Account

Account Number: [REDACTED]
[REDACTED]

Thank you for purchase! As requested, please keep this receipt for your records.

YOUR RECEIPT

x1 Automatic Top-Up	\$34.00
SUBTOTAL	\$34.00
GST (5.00% BC)	\$1.70
PST (7.00% BC)	\$2.38
Total Amount Paid	\$38.08

Need More?

To purchase more add-ons, [please go to this link](#)

All the best,

The Public Mobile Team

CO paid \$9.52