

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Lajeunesse, Dana

Expense Category: **Special Events and Protocol**

	<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>\$147.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$147.00</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
-
-
-



3550 Watson Ave.
Cobble Hill, BC
V8H 4A8

March 17, 2025

Event: MLA Dana Lajeunesse (Juan de Fuca-Malahat) meetings
c/o [REDACTED], Constituency Advisor

Youth Hall	4 hours March 24th, 2025	\$ 140
	12:30 pm to 4:30 pm	
	GST	\$ 7.00

Damage deposit	waived
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Balance due March 21, 2025	\$ 147.00
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Payment details: by cheque to Shawnigan Cobble Hill Institute & Agricultural Society
by e-transfer to cobblehillhall@gmail.com

Thank you for hosting your event at the Cobble Hill Hall

WIFI password at the Youth Hall is [REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Lajeunesse, Dana

Expense Category: **Communications and Advertising**

	<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>\$551.46</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$551.46</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
-
-
-
-



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

ADVERTISING INVOICE

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

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





Final Details for Order #701-8211811-4731467

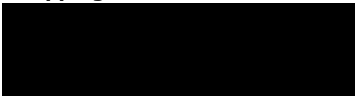
[Print this page for your records.](#)

Order Placed: February 3, 2025
Amazon.ca order number: 701-8211811-4731467
Order Total: \$105.20

Shipped on February 4, 2025

Items Ordered	Price
6 of: <i>HOWAF 36 Chinese New Year Red Envelopes Chinese Red Envelopes, Year of The Snake Chinese Money Envelopes Hong Bao</i>	\$10.99
Sold by: Lipmok-us (seller profile)	
Manufacturer: HOWAF	
Condition: New	
1 of: <i>SICOHOME Chinese New Year Stickers - 2025 Year of The Snake Stickers 112 Pcs 0.8 in Round Candy Stickers for Chocolate for Kids Envelope Stickers Lunar New Year Decorations 2025 Party Favor Supplies</i>	\$13.99
Sold by: SICOHOME (seller profile)	
Manufacturer: SICOHOME	
Condition: New	

Shipping Address:



Canada

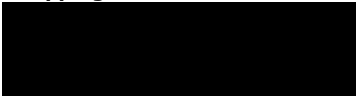
Shipping Speed:

Two-Day Shipping

Shipped on February 4, 2025

Items Ordered	Price
1 of: <i>SICOHOME Chinese New Year Stickers - 2025 Year of The Snake Stickers 112 Pcs 0.8 in Round Candy Stickers for Chocolate for Kids Envelope Stickers Lunar New Year Decorations 2025 Party Favor Supplies</i>	\$13.99
Sold by: SICOHOME (seller profile)	
Manufacturer: SICOHOME	
Condition: New	

Shipping Address:



Canada

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:	Item(s) Subtotal:	\$93.92
Visa ending in	Shipping & Handling:	\$0.00

CO paid \$89.53

Billing Address:



Canada

Credit Card transactions

Total before tax:	\$93.92
Estimated GST/HST:	\$4.70
Estimated PST/RST/QST:	\$6.58

Grand Total:	\$105.20
Visa ending in [REDACTED] February 4, 2025:	\$89.53
Visa ending in [REDACTED] February 4, 2025:	\$15.67

To view the status of your order, return to Order Summary

Please note: This is not a VAT invoice.

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

Paid / Payé

Sold by / Vendu par: Guangzhou mengzhixing Technology Co., Ltd
Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 04 February 2025

Invoice # / # de facture: CA5BU2A8XEI

Total payable / Total à payer: \$15.67

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca ULC

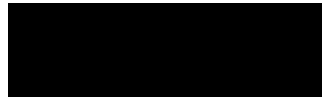
GST/HST # / # de TPS/TVH: 85730 5932 RT0001

PST remitted by / TVP versée par: Amazon.com.ca ULC

PST # / # de TVP: PST-1017-2103

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

Billing address / Adresse de facturation



CA

Delivery address / Adresse de livraison



CA

Sold by / Vendu par

Guangzhou mengzhixing Technology
Co., Ltd
岑村圣堂大街14号B座
三

Order date / Date de commande: 03 February 2025
Order # / Commande #: 701-8211811-4731467
Shipment date / Date d'expédition: 04 February 2025
Shipment # / # d'expédition: 390321462159301

Invoice details / Détails de la facture

Invoice / Facture

Invoice # / # de facture CA5BU2A8XEI

Invoice subtotal / Total partiel de la facture **\$15.67**

	Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$13.99	\$0.70	\$0.98	\$1.68

STAPLES CANADA
Victoria/Langford
789 McCallum Rd, Langford District
Victoria, BC V9B 6A2
250-391-3070

SALE

00097 007 018 28992
0137 02/04/25

3020962

*****CPP 97360775*****
1 OL SD 250 COLOUR MATTE BCARDS 39.99B
575445
1 SD SERVICE & HANDLING FEE 2.99B
2970755

SubTotal

GST 5.00% 42.98
PST 7.00% 2.15
3.01

Total

TRANSACTION RECORD

Mastercard H Purchase
Authorization Number 02507E
0010019790 28992 66278655
02/04/25
01/027 APPROVED - THANK YOU
MASTERCARD A00000000041010
0000008000

*** CARDHOLDER COPY ***

Any opened headphones, earphones, and
earbuds cannot be returned at any time.

Join a live Spotlight virtual
event / workshop today!

staples.ca/spotlight
-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT

Retain This Copy for Your Records

GST No. 126152586

Campaign No: 472042
 Campaign: MLA Lunar New Year ad 2025
 PO Number:

Invoice No: TC496554
 Invoice Date: 1/31/2025
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

Dana Lajeunesse MLA
 Brand: Dana Lajeunesse MLA
 501 Belleville St
 Victoria, BC V8V 2H2
 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	141.00
Gross Amount	141.00
Agency	0.00
Net Amount	141.00
Invoice Tax Amount: GST Collected (Fed Tax)	7.05
Pre-Paid Amount	0.00
Payment Amount Due	\$ 148.05
Payment Due Date	1/31/2025

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 30, 2025		Advertising Listing (Billing Only)			—	0.00	141.00	141.00
— ADJUSTMENT —								Custom Rate Override	141.00

Invoice No.	Invoice Date	Amount
TC496554	1/31/2025	148.05

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

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	1	350.00	350.00
		5.00%	17.50
MLA Share = \$12.25			
GST No. 885198317		Total	367.50
		Payments/Credits	0.00
		Balance Due	367.50

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) - [REDACTED]

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



Member Name: Lajeunesse, Dana MLA

Description	Internal Recording of Expenses
Vendor	Internal
Amount	\$139.82
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: Lajeunesse, Dana

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> </u>
Balance at End of Current Reporting Period:	Note 3	<u> </u>

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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)
 -
 -
 -
 -

Summary of Constituency Office Expense Receipts
Fiscal 2024/2025
Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Lajeunesse, Dana

Expense Category: Travel

	<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>\$69.05</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$69.05</u></u>

- Note 1**

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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
 -
 -
 -
 -
 -



MLA	Lajeunesse, Dana MLA
Expense Account	
Payee Name	<div> <div></div> <div><i>Last Name, First Name</i></div> </div>
Payee Address	

[illegible]

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

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Lajeunesse, Dana

Expense Category: **Other Office Expenses**

	<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>\$81.91</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$81.91</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
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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

LUNCH MEETING

N/AKRITI & JP

The Lazy Gecko
6631 Sooke Rd
Sooke, British Columbia
Canada, V9Z 0A3
Tel: 778-425-2142

Printed December 12, 2024

December 12, 2024 at

Order #:
68343

Table: 4, 4 guests

Party Name: 5

Server:

GST #: 791553472R10001

Chilaquiles	\$19.50
Ceviche	\$16.50
Shrimp Salad	\$19.50
2 x Coffee	\$7.00
2 x Can Pop	\$5.50

NA Beverage Total	\$12.50
Food Total	\$55.50

Sub Total	\$68.00
GST	\$3.40
PST	\$0.00

CO paid \$61.43

Total	\$71.40
-------	---------

Thank You
Please Come Again!

Tip Guide:

15%=\$10.71 18%=\$12.85 20%=\$14.28

Printed from iPad using TouchBistro Pro

LAZY GECKO
5-6631 SOOKE RD V9Z0A3
SOOKE BC
24039024
TD2403902401

SALE

Server #: 000017 angel
Batch #: 764 RRN: 0017640080
12/12/24
Invoice #: 8 REF#: 00000008
APPR CODE: 045675 TCD 0124
MASTERCARD Proximity

Mastercard
AID: A0000000041010
TVR: 00 00 00 80 01

AMOUNT	\$71.40
TIP	\$14.28
TOTAL	\$85.68

001 APPROVED

SIGNATURE NOT REQUIRED

Retain this copy for your
records

MERCHANT COPY



**GLO RESTAURANT +
LOUNGE**

UNIT 104, 2940 JUTLAND RD.
VICTORIA, BC V8T 5K6
2503855643
WWW.GLOVICTORIA.COM

Cashier: Employee

28-Nov-2024

Transaction **7406968**

1 Check Number: CA\$31.50
747405

Server ID: 3060

Total CA\$31.50
Tip CA\$7.88

CREDIT CARD SALE CA\$39.38
MASTERCARD

Retain this copy for statement
validation

28-Nov.-2024

CA\$39.38 | Method:

CONTACTLESS

Mastercard XXXXXXXXXXXX

Reference ID: 433400531542

Auth ID: 062815

MID: *****3996

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

INTERVIEW

CHECK # 747405 DATE 11/28/24
TABLE # 42 TIME

-- DINING : --
ITEMS ORDERED AMOUNT
1 HH HALF PEAR 12.00
1 HH FOREST FLAT 18.00

SUBTOTAL 30.00
GST 1.50

TOTAL DUE 31.50

CO paid \$20.48

OF GUESTS

THANK YOU FOR VISITING GLO

HAPPY HOUR DAILY: 2-5PM + LATENIGHT
BRUNCH SERVED SAT+SUN 11AM-2PM