

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Rotchford, Darlene

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

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Rotchford, Darlene

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>\$1,512.25</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,512.25</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:
3475 Advertising
3476 Subscriptions/Memberships
3477 Website Maintenance/Design
-
-
-
-

Campaign No: 464066
 Campaign: Counter Attack 2024
 PO Number:

Invoice No: IN.TRIAL.SREID.T13785.001
 Invoice Date: 12/12/2024
 Sales Rep(s):
 Order Contact:

Bill-To

Darlene Rotchford MLA
 ATTN:
 104-1497 Admirals
 Victoria, BC V8T 2C8
 Account No:

Advertiser

Darlene Rotchford MLA
 Brand: Darlene Rotchford MLA
 104-1497 Admirals
 Victoria, BC V8T 2C8
 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	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
Payment Amount Due	\$ 157.50
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.T13785.001	12/12/2024	157.50



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

Invoice

Invoice Number 40261
Invoice Date 2025-01-13
P.O. Date 2024-12-16
P.O. Number [REDACTED]

Bill to: Darlene Rotchford MLA
#104-1497 Admirals Rd.
Victoria, British Columbia V9A 2P8

Phone: 250-952-5885
Email: darlene.rotchford.mla@leg.bc.ca

Ship to: Darlene Rotchford MLA
Darlene Rotchford
#104-1497 Admirals Rd.
Victoria, British Columbia V9A 2P8

Phone: 250-952-5885
Email: darlene.rotchford.mla@leg.bc.ca

1 Shipping charge (Job 92114)	\$35.00
1,000 Envelopes - Red Pocket 4.8 x 3.2" (Traditional) (Job 91842)	\$385.53
1 Envelopes - Red Pocket hot stamp die - English (Job 91841)	\$240.00

Invoice Subtotal: \$660.53
GST 5%: \$33.03
Provincial: \$46.24
Invoice Total: \$739.80

Balance Due: \$739.80

**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,

Campaign No: 470411
 Campaign: Lunar New Year 2025
 PO Number:

Invoice No: IN.TRIAL.SREID.T14019.001
 Invoice Date: 1/14/2025
 Sales Rep(s):
 Order Contact:

Bill-To

Darlene Rotchford MLA
 ATTN:
 104-1497 Admirals
 Victoria, BC V8T 2C8
 Account No:

Advertiser

Darlene Rotchford MLA
 Brand: Darlene Rotchford MLA
 104-1497 Admirals
 Victoria, BC V8T 2C8
 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.T14019.001	1/14/2025	173.25

CHINESE NEW
YEAR ITEMS
FOR RESEALERS

TRANSACTION RECORD

ADMIRALS WALK PHARMASAVE
01 1497 ADMIRALS ROAD
VICTORIA BC
(250) 388-5051

Receipt# 041-00022884
GST # 749273074

Cash Sale

Customer No: [REDACTED]

H/Rud

UPC	DESCRIPTION	TAX
SPECIAL	QTY REG SALE	EXT
0727993294	WURTHESS ORIGINAL BAG 135	
	6 4.49 4.49	26.94
SUBTOTAL		26.94
GST		0.00
PST		0.00
TOTAL		26.94
TOTAL PAID INTERAC		26.94

OF ITEMS 6

TYPE: PURCHASE

ACCT: FLASH Default \$ 26.94

Card Type Interac

CARD NUMBER : **** * [REDACTED]
DATE/TIME : 2025-02-06 [REDACTED]
REFERENCE # : 66330094 0012100160 H
AUTH # : 405840

Interac
A0000002771010
8080008000

00 APPROVED - THANK YOU 001

IMPORTANT retain this copy for your
records

*** CUSTOMER COPY ***

Thank you for shopping at
Our Store!

02/06/2025 [REDACTED]

Cashier [REDACTED]



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: ED MAY / JONY LI
166 EAST ANNEX, PARLIAMENT BUILDING
VICTORIA, BC
CANADA, V8V 1X4

Account No.	[REDACTED]
I/O No.	[REDACTED]
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

Subtotal \$1,000.00

GST 5% \$50.00

TOTAL CAD \$1,050.00

BC NEW DEMOCRAT GOVERNMENT CAUCUS
ATTN: ED MAY / JONY LI
166 EAST ANNEX, PARLIAMENT BUILDING
VICTORIA, BC
CANADA, V8V 1X4
TEL: 250-208-2554/2509524659

Account No.	[REDACTED]
I/O No.	[REDACTED]
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.



Bill To**Darlene Rotchford MLA Esquimalt-Colwood Community Office**ATTN: [REDACTED]
1505 Admirals Road #104
Victoria, BC V9A 2P8**Advertiser****Darlene Rotchford MLA Esquimalt-Colwood Community Office**Brand Name: Darlene Rotchford MLA Esquimalt-Colwood Community Office
Account No: [REDACTED]
1505 Admirals Road #104
Victoria, BC V9A 2P8**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	28 Feb 2025
Amount Due	\$ 164.69
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 156.85
Ordered By		Tax Amount: GST	\$ 7.84
Campaign Number	145931	Payments Applied	\$ 0.00
Description	GNG Pink Shirt Day	Payment Due Amount	\$ 164.69
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

If you are on automatic payment, your total amount due will be charged on March 05, 2025.

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 -----

Account Number:	[REDACTED]
Invoice Number:	BPI260081
Invoice Date:	28 Feb 2025
Payment Due:	\$ 164.69

REMIT TO:**Black Press Group Ltd.**
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4**BILL TO:****Darlene Rotchford MLA Esquimalt-Colwood Community Office**
1505 Admirals Road #104
Victoria, BC V9A 2P8

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
		CO PAID \$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. :
OUR REF. NO. :
CUSTOMER CODE :
DATE : January 31, 2025
TERMS :
TEARSHEET : 1
SALESPERSON :
GST REG. NO. : 134411313RT0002
Page 1

ATTN. :
TEL : (250)
FAX : (250) -
YOUR P.O. NO. :

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

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: Rotchford, Darlene– MLA

Expense Description	Internal Transfer
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: Rotchford, Darlene

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>\$71.58</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$71.58</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:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-

COSTCO

WHOLESALE

Langford #256

799 McCallum Road
Victoria, BC V9B 6A2

LZ Member

1707599 BOUNTY PLUS 27.99 GP

1899828 TPD/1707599 5.50-GP

SUBTOTAL 22.49

TAX 2.69

**** TOTAL 25.18

XXXXXXXXXXXX

ACCT: MASTERCARD

REFERENCE #: 0010010310 H

AUTH #: 1718Z 2025/01/12

Invoice Number: 001031

Purchase - CAPITAL ONE

A0000000041010

0000008000 E800

01 APPROVED - THANK YOU 027

AMOUNT: 25.18

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 25.18

CHANGE 0.00

H (P)PST 7% 1.57

G (G)GST 5% 1.12

TOTAL NUMBER OF ITEMS SOLD - 1

TOTAL DISCOUNT(S) \$ 5.50

2025/01/12 256 1 38 239



22025600100382501121007

OP#: 239 Name:

Thank You!
Please Come Again

G - GST P=PST

GST #121476329RT

Whse:256 Trm:1 Trn:38 OP:239

Items Sold: 1

LZ 2025/01/12

Jan 14/25

Rexall

[REDACTED]

71810339631 STAPLES 3 H P 1 17.99 TOTAL 17.99 GP 0.00 SAV
Items = 1
SUBTOTAL 17.99
GST 0.90
PST 1.26
TOTAL 20.15
CASH 40.00
CHANGE DUE 19.85

SLIP# 807632 TILL# 2 01/27/2025 [REDACTED]
CASHIER: [REDACTED]

-----BE WELL™ REWARDS-----
YOU COULD HAVE EARNED 170 BE WELL POINTS
ON THIS PURCHASE. JOIN TODAY BY
DOWNLOADING THE APP OR PICKING UP A CARD
INSTORE.



7 1 0 3 0 2 8 0 7 6 3 2 2 7 0 1 2 0 2 5
Victoria, British Columbia, V9A 2P8
Phone# 250-385-1800, GST# 77699 0095 R10001

Darlene
Rotchford,
MLA

Receipt for reimbursement
Paper hole puncher

DOLLARAMA

174 Wilson St. UNIT #110
Victoria BC V9A 7N7
GST 863624433

WERTHERS CANDY 072799339128 26.25

21 @ 1.25

TOTAL \$26.25
MASTERCARD \$26.25

TYPE: PURCHASE
ACCT: MASTERCARD

AMOUNT: \$ 26.25

CARD NUMBER: *****
DATE/TIME: 25/01/28
REFERENCE #: 66352297 0010014810 H
AUTHOR. #: 05741E
INVOICE NUMBER: 4647
Mastercard
A0000000041010
0000008001

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

Retain This Copy For Your Records
*** CUSTOMER COPY ***

=====

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

THANK YOU FOR SHOPPING AT DOLLARAMA

2025-01-28 4647
001322 02
Questions/Comments: client@dollarama.com
WE'RE HIRING! Visit www.dollarama.com

Jan 29/25

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Rotchford, Darlene

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> </u>
Balance at End of Current Reporting Period:	Note 3	<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:
3485 In-Constituency Staff Travel
3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Rotchford, Darlene

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