

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

Member Name: Toporowski, Debra

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>\$655.48</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$655.48</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
 -
 -
 -



Invoice #0000120

Invoice for order: #10129

Issue Date: Dec 12, 2024

Due Date: Dec 27, 2024

Hank's Cowichan

Unit 3

5311 Trans-Canada Highway

Duncan, British Columbia V9L 5J2

Canada

██████████@hankscowichan.com

Phone: +12505977727

Bill to:

██████████

MLA Debra Toporowski

██████████

████████████████████

Canada

Ship to:

████████████████████

████████████████████

Canada

Additional Customer Info:

████████████████████

████████████████

Product or Service	Quantity	Price	Line Total
Large Charcuterie Board	2	CA\$175.00	CA\$350.00

Subtotal	CA\$350.00
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Tax breakdown

Tax (12%)	CA\$42.00
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Tax total	CA\$42.00
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Invoice Total	CA\$392.00
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Amount Paid	CA\$392.00
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Balance Due	CA\$0.00
-------------	-----------------

save-on-foods #934
Ladysmith
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

D/L Egg Nog	7.29
Card \$6.99 Save	-0.30
*DEPOSIT	0.10
*RECYCLE FEE	0.01
DL Coffee Cream	5.69
IS/FARM MILK	3.19
*Deposit	0.10
*Recycle Fee	0.01
MANNS PARTY TRAYS	31.98
2 @ 15.99	
Card -1.00 Save	-2.00
Mxd Aple Slc wth Crm	12.98
Card -1.00 Save	-1.00
Ocean Spray Cocktail	11.98
2 @ 5.99	
Card \$4.99 Save	-2.00
*DEPOSIT	0.20
2 @ 0.10	
*RECYCLE FEE	0.10
2 @ 0.05	
Old Dutch	17.58
2 @ 8.79	
Snack Mix Value Sz	12.98
2 @ 6.49	
WF Club Soda	10.36
4 @ 2.59	
Card 4/\$5.00 Save	-5.36
*Deposit	0.40
4 @ 0.10	
*Recycle Fee	0.20
4 @ 0.05	

\$104.50

Sub Total

Card \$\$ pts

BALANCE DUE

\$104.50

Credit

\$104.50

[] XXXXXXXXXXXX

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

TYPE: Purchase

ACCT: VISA

\$ 104.50

CARD NUMBER: *****

DATE/TIME: 12/19/2024

REFERENCE #: 0010019020

TERM: 65347630

AUTHOR.# : 021421

AID: A0000000031010

Visa Credit

01 APPROVED - THANK YOU 027

DEBIT # *****
Approval # 151218
THANK YOU FOR YOUR BUSINESS
Refunds/exchange within 14 days with
proof of purchase and unopened
packaging. No refund or exchanges on
bedding or jewelry.

Great Canadian

DOLLAR STORE

370 DAVIS ROAD, UNIT #2
LADYSMITH, BC V9G 1T9
TEL # (250) 245-5856
GST: GST/HST # HERE
SALES RECEIPT

STN #: 1
CASHIER: [REDACTED]

2024-12-19

INV # LS00247157



ID

DESCRIPTION

168417	POP UP STICKERS- SE	2.00
50615	18CT. MINI CANDY CA	3.00
50615	18CT. MINI CANDY CA	3.00
50615	18CT. MINI CANDY CA	3.00
145780	S.SECRETS 110Z. CMAS SNOWMAN	
2 @	3.00	6.00
163616	CMAS 140Z. CERAMIC	3.50
146482	10IN CRASHED ELF HE	3.50
146482	10IN CRASHED ELF HE	3.50
167090	25PK LED INDOOR LIG	7.00
157102	128CT CHRISTMAS GIF	2.00
169440	30CT BEVERAGE NAPKINS RED	
2 @	2.00	4.00
107574	20CT BEV NAPKINS EMERALD GREE	6.00
3 @	2.00	6.00
30622	20CT 7" PLATES RUBY RED	
2 @	2.50	5.00

SUBTOTAL: 51.50
GST: 2.58
PST: 3.61
TOTAL: 57.69

PAYMENTS

DEBIT: 57.69
CHANGE: 0.00

DEBIT # ***** [REDACTED]

Approval # 135706

THANK YOU FOR YOUR BUSINESS
Refunds/exchange within 14 days with
proof of purchase and unopened
packaging. No refund or exchanges on
bedding, PPE, or Jewelry.



DOLLAR STORE

103E-3055 OAK STREET
CHEMAINUS, BC V0R 1K1

TEL # (250) 416-7934

GST: 135-799-294

SALES RECEIPT

STN #: 2

2025-01-08

CASHIER:

INV # CM00190461



ID

DESCRIPTION

12993 OPTICAL GAMING MOUS	10.50
EC00000035 ECO FEE \$0.35	0.35
156782 TAPE DISPENSER WITH	8.00
164276 NERDS GUMMY CLUSTER	4.25
50434 O.WKS. 50-SHEET AD	1.50

SUBTOTAL: 24.60

GST: 1.02

PST: 1.72

TOTAL: 27.34

PAYMENTS

DEBIT: 27.34

CHANGE: 0.00

DEBIT # *****

Approval # 161218

THANK YOU FOR YOUR BUSINESS

Refunds/exchange within 14 days with
proof of purchase and unopened
packaging. No refund or exchanges on
bedding, toys, or Jewelry.

23.09



Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Toporowski, Debra

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>\$611.17</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$611.17</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
-
-
-
-



Cowichan Green Community Society
360 Duncan St.
Duncan, BC V9L 3W4
(250) 748-8506

Invoice

Date	Invoice #
2025-01-01	240140

Invoice To
Debra Toporowski


Month/Edition	Terms
	Net 30

Item	Description	Qty	Rate	Tax	Amount
Advertising Farm Map 3" x 3"	Advertising in Farm Map 3" x 3"	1	520.00	G	520.00

<p>Thank you. Your purchase directly funds locally-focused programs that make our home a more sustainable place to eat, live, work, & play</p> <p><u>Payment Methods:</u></p> <p>Cheque Payable to: Cowichan Green Community Society</p> <p>Debit / Creditcard / Cash Visit the reFRESH Marketplace Monday to Saturday</p> <p>E-transfer accounts@cowichangreencommunity.org Specify the invoice # & make the security password: [REDACTED]</p> <p>GST/HST No. 857532501 www.cowichangreencommunity.org</p>	Subtotal		\$520.00
	GST/HST		\$26.00
	Total		\$546.00
	Payments / Credits		\$0.00
	Balance Due		\$546.00

INVOICE

IN ACCOUNT WITH

() New Democrat BC Government Caucus



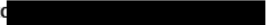
Invoice date: 12/20/2024

Invoice no.: 53131

JI contact: 

Authorized by: 

Email / phone / fax: 

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

CO PAID \$15.95



Hamyari Media Inc.
PO Box 31055, St Johns Street
PORT MOODY, BC V3H4T4 Canada
accounting@hamyari.ca | (604) 729-2970
GST/HST: 791244320RT0001

Invoice #009141

Issue date
Dec 30, 2024

BC Gov.t Caucus | Yalda 2024 (Persian Winter Solstice) advert

Invoice for advertising in:
Issue No.227 - Hamyari Media- Date: December 20, 2024
Ad link:
<http://archive.hamyari.ca/books/pamt/#p=11>
We appreciate your business.

Customer

New Democrat BC Government Caucus
New Democrat BC Government Caucus

Invoice Details

PDF created January 8, 2025
\$414.75

Payment

Due January 29, 2025
\$414.75

Items	Quantity	Price	Amount
Full-page (inside) color	1	\$395.00	\$395.00
Subtotal			\$395.00
GST			\$19.75


Total Paid **\$414.75**

Payments

Jan 6, 2025 (Mastercard)  \$414.75

CO PAID \$49.22

View online

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

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Toporowski, Debra

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>\$1,045.66</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,045.66</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)
-
-
-
-

STAPLES CANADA
Duncan
252 Trunk Road
Duncan, BC V9L 2P2
250-715-1922

SALE

00091 001 014 15281
0210 11/11/24

For items purchased between November 1st
* and December 24th, 2024 we'll gladly *
provide you a refund or exchange on your
* purchase until January 12th, 2025 or 14*
* to 30 days** from purchase date, *
* whichever is longer. *

* See product specific returns policy *
* for more information *
* For more details head over to *
* www.staples.ca/returns *

3020871

1	FAT LIL' NOTEBOOK		
	65800453609		4.29E
2	OB: MESH PENCIL CU		
	718103031950	8.99	17.98E
1	BROTHER TN350 TONE		
	12502612346		121.19E
1	DB ERY25M 21X16 DESK		
	69775611453		13.99E
SubTotal			157.45

Tax Exempt Number:3000108070

Total 157.45

TRANSACTION RECORD

Mastercard H \$157.45
Authorization Number 04329J
0010011230 15281 66279009
11/11/24
01/027 APPROVED - THANK YOU
Mastercard A0000000041010
0000008000

*** CARDHOLDER COPY ***

Mark's

Duncan
135 Trans-Canada Hwy, Duncan, British
Columbia, V9L 3P8
250-746-1570
SALE

Date: 2024/11/26

Cashier: ***5738

410036322142

AGGRESSOR CLASS 2 HI VIS SAFETY VEST

Clr: Orange Sz: Small/Medium, Regular

Qty: 1 Base Price: \$14.99

\$14.99

400007763562

HARD HAT, CSA TYPE 1 HIVIZ TYPE

Clr: ORANGE Sz: No Size

Qty: 1 Base Price: \$19.99

\$19.99

Status Card - Stores Located on Reserve

Sub Total \$34.98

GST 5.000% \$0.00

PST 7.000% \$0.00

Total \$34.98

Payments

MasterCard \$34.98

TRANSACTION RECORD

TYPE

PURCHASE

ACCT

MASTERCARD

AMOUNT

\$34.98

CARD NUMBER

DATE/TIME

26 Nov 2024

REFERENCE #

0010010011 H

TERMINAL #

62370001

AUTH #

026340

Mastercard

A0000000041010

0000008001

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

*Important - retain this copy for your

A-One Safety & Industrial Supplies Ltd.
5845 Trans Canada Highway, Unit #4
Duncan, British Columbia V9L 3R9
Canada

INVOICE

Invoice No.: 1001877
Date: Nov 26, 2024
Ship Date:
Page: 1
Re: Order No.

Sold to:
<One-time customer>

Ship to:

PAID

Business No.: 121838916

Quantity	Unit	Description	Tax	Unit Price	Amount
1	Each	ROYER 5630 GT BLACK PULL ON WORK BOOT 5	GE	229.99	229.99
		Subtotal:			229.99
		GE - GST 5% PST Exempt GST			11.50

A ONE SAFETY N INDUSTRIA
5845 TRANS CANADA HWY
DUNCAN, BC. V9L 3R9
250-748-4232

SALE

REF#: 00000009

Batch #: 912

11/26/24

APPR CODE: 026953

Trace: 9

MASTERCARD

Proximity
/

AMOUNT \$241.49

APPROVED

Mastercard

AID: A0000000041010

TVR: 00 00 00 80 00

THANK YOU / MERCI

CUSTOMER COPY

Shipped By: Tracking Number:

Comment: Thank you for your continued patronage

Sold By:

Total Amount	241.49
Amount Paid	241.49
Amount Owning	0.00

[REDACTED]

[REDACTED]

[REDACTED]

CO PAID \$138.16





1-800-295-5510

uline.ca

3333 James Snow Parkway North • Milton, ON L9T 8L1

DUPLICATE
INVOICE

THANK YOU FOR YOUR ORDER.

GST/HST #: 80651-4543 RT0001

INVOICE #: 15811734

ORDER #: 31386597

SOLD TO: DEBRA TOPOROWSKI MLA
COWICHAN
80 STATION ST UNIT 212
DUNCAN BC V9L 1M4
CANADA

SHIP TO: DEBRA TOPOROWSKI MLA COWICHAN
80 STATION ST UNIT 212
DUNCAN BC V9L 1M4
CANADA

CUSTOMER NO.		PURCHASE ORDER NO.		SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
				ARGUS	03/18/25	03/18/25	NET 30 DAYS	03/18/25
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENDED PRICE	
1	CT		S-15683	COUNTERTOP BUSINESS CARD HOLDERS - 4-TIER, 4 X 4 X 4"		15.00	15.00	
1	KT		S-18604	ACRYLIC PAMPHLET HOLDER - 4 X 1 1/8 X 6 1/2"		47.00	47.00	
1	KT		H-10314	METRO ROOM DIVIDER STARTER UNIT - 68 X 52"		718.00	718.00	
1	PK		H-3050	BIG FOOT® INDUSTRIAL DOORSTOP - BROWN		13.00	13.00	
GST ID: 80651-4543 RT0001 GST 44.34 PST ID: 1012-8046 PST 62.07								
CO PAID \$259.79								

ORDER PLACED BY: XXXXXXXXXX
INTERNET PRO #: 005858841

SUB-TOTAL
793.00

TAX
106.41

SHIPPING/HANDLING
93.79

AMOUNT DUE
\$ 993.20

SEE ABOVE

CAD

PLEASE PAY FROM
THIS INVOICE
REFER TO THIS
INVOICE NUMBER
WHEN CONTACTING
US REGARDING
THIS TRANSACTION

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
DEBRA TOPOROWSKI MLA COWICHAN	XXXXXXXXXX	15811734	03/18/25	993.20

AMOUNT ENCLOSED

IF DIFFERENT THAN AMOUNT DUE \$ _____

EXPLAIN DIFFERENCES ON REVERSE SIDE

MAKE CHEQUE
PAYABLE AND
MAIL TO:

ULINE CANADA CORPORATION
P.O. BOX 3500
RPO Streetsville
Mississauga Ontario L5M 0S8

IMPORTANT – PLEASE DETACH AND RETURN THIS
PORTION TO ENSURE PROPER CREDIT

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Toporowski, Debra

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>\$291.88</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$291.88</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
-
-
-
-
-



MLA | Toporowski, Debra MLA

Payee Name	Last Name, First Name
------------	-----------------------

EFT

For Period	From 11/5/24 to 12/10/24
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Total Kilometers	242.00
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Total Reimbursement	\$152.46
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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



Member Name: Toporowski, Debra – MLA

Expense Description	Staff Per Diem
Vendor	Constituency Assistant
Amount	\$30.50
Explanation	Half day per diem for MLA Toporowski's constituency assistant

Constituency Assistant Mileage Reimbursement Form

MLA	Toporowski, Debra MLA
Expense Account	
Payee Name	<div>██████████</div> <i>Last Name, First Name</i>
Payee Address	

Rate Per Kilometer	\$0.63
For Period	From 3/6/25 to 3/6/25
Total Kilometers	124.00
Total Reimbursement	\$78.12

[illegible]

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

Transaction #234640038:

[REDACTED]
Victoria, BC [REDACTED]

Tue, March 4, 2025
[REDACTED]

to

Tue, March 4,
2025 [REDACTED]

Time	Rate	Amount
Mar 4, 2025 [REDACTED] - Mar 4, 2025 [REDACTED]	Hourly	\$30.00

Additional Items	Amount
Convenience Fee	\$0.50
Transaction Fee	\$0.30

City Taxes 5.000%	\$1.47
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Promo Code: None

Amount: None

Charged: \$30.80

Card Visa

GST# 120996095RT0005

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Toporowski, Debra

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>
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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