

## Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,696.05</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,696.05</u></u>

### Note 1

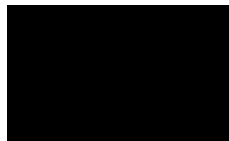
**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Apr. 1, 2025 to Jun. 30, 2025**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from  
**Apr. 1, 2025 to Jun. 30, 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  
-  
-  
-

1



-----TRANSACTION RECORD-----  
**OAK BAY DOLLAR STORE**  
1950 1950C OAK BAY AVENUE  
VICTORIA BC

## Purchase

May 13, 2025

VISA

TID: \*\*\*\*\*484

Sequence: 906 010

Auth#: 036532

Batch: 906

12:01:21

\*\*\*\*\*7013

Entry: Tap EMV (H)

Response: 01-027

Amount \$ 18.76

**Total \$ 18.76**

A0000000031010 SCOTIABANK VISA

**Approved**

Signature Not Required

Important: Retain this copy for your record

Cardholder copy

**THANK YOU**

Your receipt

0000012 05/13/25

12:07pm CLERKA

4X 01.00

Party T 4.00

2X 01.75

Party T 3.50

3X 03.00

Party T 9.00

SUB-TOTAL 18.49

Party T 0.25

SUB-TOTAL 18.76

NET-TOTAL 16.75

TX1 SALES 16.75

GST 0.84

TX2 SALES 16.75

PST 1.17

SUB-TOTAL 18.76

CASH 18.76

CHECK # 676517

DATE 4/30/25

TABLE # 2

TIME

\*\*\*\*\*

DUPLICATE CHECK

\*\*\*\*\*

-- LEGCATERING :

--

ITEMS ORDERED

AMOUNT

7 JUICE

21.63

7 POP

21.63

7 BOTTLE WATER

17.01

\*\*\*\*\*

SUBTOTAL

60.27

TOTAL DUE

60.27

service charge 12.04

Total \$ 72.31

NAME: \_\_\_\_\_

GRATUITY Beverage Service

MINISTRY/ACCOUNT# \_\_\_\_\_

GST # 112233445566778899



Invoice



Customer No.	Date	Ticket #
██████████	April 28, 2025	T1-161755

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

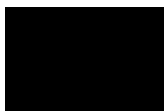
Cust PO #:		Ship date:		Ship-via code:	
Sls rep: ██████████		Location: 01		Terms: Net due in 30 days	
Quantity	Item #	Description	Retail Price	Selling unit	Total
100	1-100024	MLA Shield pin	1.50	EACH	150.00
100	1-100020	MLA Canada/BC Flag pin	1.50	EACH	150.00

Subtotal:	300.00
GST:	15.00
PST:	21.00
Total:	336.00

Tender:	
A/R Charge	336.00
Net tender:	336.00

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



[REDACTED]

[REDACTED]





VIATEC  
 777 Fort Street  
 Victoria, BC V8W 1G9  
**Tel** 250-483-3214  
**E-Mail** tectoria@viatec.ca  
 GST # 133152207



INVOICE 16206 PO NUMBER

4/30/2025

BILL TO

MESSAGE

Diana Gibson  
 Diana Gibson

QUANTIT Y	DESCRIPTION	UNIT PRICE	TOTAL
1	The 2025 VIATEC Awards - Diana Gibson - STANDARD TICKET	195.00	195.00
	4/30/2025 - Payment: Credit card	(204.75)	(204.75)
	SUBTOTAL		195.00
	SALES TAX		9.75
	<b>TOTAL</b>		<b>204.75</b>
	PAYMENT APPLIED		(204.75)
	<b>TOTAL DUE BY 4/30/2025</b>		<b>0.00</b>

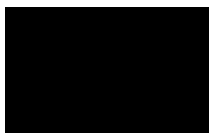
Thank you for your business!

CURRENT	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	TOTAL OPEN INVOICE
0.00	0.00	0.00	0.00	0.00

Do not submit payment for this invoice.











# Invoice



Customer No.	Date	Ticket #
[REDACTED]	April 30, 2025	T1-161836

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

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
15	1293	CHOCOLATE MILK DOME	3.81	EACH	57.15

Subtotal: 57.15  
GST: 2.86  
Total: 60.01

Tender:  
A/R Charge 60.01  
Net tender: 60.01

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

# COSTCO WHOLESALE

Langford #256

799 McCallum Road  
Victoria, BC V9B 6A2

JJ Member [REDACTED]

5 @ 16.49	201004 SUN TYPE VP	82.45
5 @ 0.80	ENVRO FEE C	4.00
5 @ 4.00	DEPOSIT CL	20.00
5 @ 16.99	165763 CD BLE	84.95 GP
5 @ 0.64	ENVRO FEE C	3.20 GP
5 @ 3.20	DEPOSIT CL	16.00
10 @ 4.79	500666 KS MTR500**	47.90
10 @ 2.00	ENVRO FEE C	20.00
10 @ 4.00	DEPOSIT CL	40.00
5 @ 16.99	165763 CD BLE	84.95 GP
5 @ 0.64	ENVRO FEE C	3.20 GP
5 @ 3.20	DEPOSIT CL	16.00
10 @ 16.99	84 COK 32X355	169.90 GP
10 @ 0.64	ENVRO FEE C	6.40 GP
10 @ 3.20	DEPOSIT CL	32.00
10 @ 16.99	85 DIE COKE	169.90 GP
10 @ 0.64	ENVRO FEE C	6.40 GP
10 @ 3.20	DEPOSIT CL	32.00
SUBTOTAL		839.25
TAX		63.47
**** TOTAL		902.72

XXXXXXXXXX [REDACTED]

ACCT: MASTERCARD

REFERENCE #: 0010012860 C

AUTH #: 9091E 2025/04/25 [REDACTED]

Invoice Number: 001286

Purchase - Mastercard

A0000000041010

0000008000 E800

01 APPROVED - THANK YOU 027

AMOUNT: 902.72

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard 902.72  
CHANGE 0.00



6708  
10-381-4078  
INVOICE #: 0670801250450084

CASH  
SALES

Account #: 101

Quebec Tax # :  
PST # :  
Payment Due : 0 Days

Trans. Type: PURCHASE  
Account: MASTERCARD  
Card Type: CREDIT  
Card Number: \*\*\*\*\*9580 C  
Expiry: 25/04/25 09:58:00  
Ref. #: 274035

Mastercard  
000000041010 0000000000 4000  
TRANSACTION NOT COMPLETED

Retain this copy for statement  
validation  
\*\*\* CUSTOMER COPY \*\*\*

Trans. Type: PURCHASE  
Account: MASTERCARD  
Card Type: CREDIT  
Card Number: \*\*\*\*\*  
Expiry: 25/04/25 [REDACTED]  
Ref. #: 274036

05 DECLINED  
Retain this copy for statement  
validation  
\*\*\* CUSTOMER COPY \*\*\*

1-GROCERY

(5)06041007406 FTLV VP CLSC MIX GMRJ

5 @ \$19.99

(10)06041007413 FTLV VP CLSC MIX GMRJ

10 @ \$19.99

SUBTOTAL

G=GST 5% 299.85 @ 5.00%

TOTAL

Number of Items: 15

Trans. Type: PURCHASE  
Account: MASTERCARD  
Card Type: CREDIT

Card Number: \*\*\*\*\*  
Expiry: 25/04/25 [REDACTED]  
Ref. #: 274037

Mastercard

000000041010 0000000000 E800  
00 APPROVED - THANK YOU  
VERIFIED BY PIN

Retain this copy for statement  
validation  
\*\*\* CUSTOMER COPY \*\*\*

CREDIT TN

\*\*\*\*\*  
GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING AT WHOLESALE CLUB

2025/04/25 201 01 0084



# INVOICE

**DATE:**  
June 2, 2025

**INVOICE #**  
2025.043

**FROM:**  
DBA Saanich Markets  
Willow & Olive Creative LLC  
[REDACTED]  
Victoria, BC Canada  
[REDACTED]

**TO:** [diana.gibson.mla@leg.bc.ca](mailto:diana.gibson.mla@leg.bc.ca)  
Diana Gibson  
Diana Gibson, MLA for  
Oak Bay / Gordon Head  
Victoria, BC

Due upon receipt. Space is not secured until full payment is made.

SEASON	DESCRIPTION	# MARKETS	PER MARKET RATE	TOTAL
2025	PKOLS Market, Select dates 2025: June 29, July 13, Aug 10, Sept 7	4	\$35	\$140.00
			Total	\$140.00

Please e-transfer to [saanichmarkets@gmail.com](mailto:saanichmarkets@gmail.com)

Thank you

3178 Rutledge St | Victoria, BC v8x1n5 | 778.998.8831 | [saanichmarkets@gmail.com](mailto:saanichmarkets@gmail.com) | [www.saanichmarkets.ca](http://www.saanichmarkets.ca)

## Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

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>\$1,588.70</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,588.70</u></u>

### Note 1

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Apr. 1, 2025 to Jun. 30, 2025**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from  
**Apr. 1, 2025 to Jun. 30, 2025**

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

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

① CUSTOMER INFORMATION

Customer New Democrat BC

Customer No. [REDACTED]

Invoice No. 0000088201

① CONTACT US

Telephone 604-877-1178

e-mail info@vanchosun.com

Fax 604-877-1128

website www.vanchosun.com

Page 1 of 1

INVOICE

New Charges

DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	GST	AMOUNT
2025/01/29	Wed	color 1/2 size/T,	400.00	0.00	400.00	20.00	420.00
					400.00	20.00	420.00

Total Current Charges

420.00

Payment Received

DATE	ACTIVITY DESCRIPTION	AMOUNT
------	----------------------	--------

Amount Due

\$420.00

MLA Share = \$14.00

Return stub below with cheque payable to: The Vancouver Korean Press Ltd.

Client Number : [REDACTED]

Attn : [REDACTED]

New Democrat BC Government Caucus

Canada

Invoice Date	Payment Due Date	Total Amount Due
2025-01-27	2025-02-13	\$ 420.00

Amount Paid

Payment Options

- By cheque (Pay to: The Vancouver Korean Press Ltd.)
- By credit card (Call to 604-877-1178)
- By bank transfer

( [REDACTED] )

**Bill To**

Diana Gibson, MLA  
ATTN: Diana Gibson  
959 Wilmer Street  
Victoria, BC V8S 4B8

**Advertiser**

Diana Gibson, MLA  
Brand Name: Diana Gibson, MLA  
Account No: [REDACTED]  
959 Wilmer Street  
Victoria, BC V8S 4B8

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	30 Apr 2025
Amount Due	\$ 357.89
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Billing Summary**

Purchase Order #		Campaign Net Amount	\$ 340.85
Ordered By	Diana Gibson	Tax Amount: GST	\$ 17.04
Campaign Number	157751	Payments Applied	\$ 0.00
Description	SNE 101 Things Spring 2025 - Billing Only	Payment Due Amount	\$ 357.89
Marketing Campaign			
Sales Rep	SNE [REDACTED]		

**Comments**

If you are on automatic payment, your total amount due will be charged on May 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](mailto: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 -----



# Black Press Media

Leading the future of community media

Account Number:	[REDACTED]
Invoice Number:	BPI282681
Invoice Date:	30 Apr 2025
Payment Due:	\$ 357.89

**REMIT TO:**

Black Press Group Ltd.  
212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4

**BILL TO:**

Diana Gibson, MLA  
959 Wilmer Street  
Victoria, BC V8S 4B8

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca). For general Customer Service  
Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:  
<https://bpm.navjagahub.com/Portal/Client/BPM/login.aspx>



**Camosun College Student Society**  
**3100 Foul Bay Road**  
**Victoria BC V8P 5J2**

## 2025-2026 Student Handbook ADVERTISING AGREEMENT & INVOICE

**Date** May 16, 2025

**INVOICE #** CCSS25-006

I/we, the Advertiser, hereby agree to purchase the ad(s) listed below in the Camosun College Student Society's 2025-2026 Student Handbook. I/we understand and agree that payment is due upon receipt of this agreement/invoice, and that any account unpaid after 30 days of ad publication is subject to a service charge of: 2% per month, compounded.

**Advertiser** **BC Gov MLA - Diana Gibson**  
**Address**  
**City** Victoria, BC  
**Postal Code**

**Telephone**  
**Email** Diana.Gibson.MLA@leg.bc.ca

**Approved by** [REDACTED] - Email - MARCH 6, 2025

Size / Section	Notes	Width x Height	Rate
FULL-PAGE	one-seventh/\$900	4.5" wide x 7.75"	\$ 128.57

**Total Owing: \$ 128.57**

New ad artwork received, thank you!

### Payment Options

Mail a **cheque** payable to:

**Camosun College Student Society**

C/O [REDACTED]  
Fisher 101B - Lansdowne Campus  
Camosun College, 3100 Foul Bay Road  
Victoria, BC V8P 5J2

**[billing@camosunstudent.org](mailto:billing@camosunstudent.org)**

Email to arrange payment by  
**credit card**, or use for an  
**e-transfer** (include INVOICE#)

**Bill To**

Diana Gibson, MLA  
ATTN: Diana Gibson  
[REDACTED]  
Victoria, BC [REDACTED]

**Advertiser**

Diana Gibson, MLA  
Brand Name: Diana Gibson, MLA  
Account No: [REDACTED]  
[REDACTED]  
Victoria, BC [REDACTED]

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	31 May 2025
Amount Due	\$ 974.84
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Billing Summary**

Purchase Order #		Campaign Net Amount	\$ 928.42
Ordered By		Tax Amount: GST	\$ 46.42
Campaign Number	164869	Payments Applied	\$ 0.00
Description	event	Payment Due Amount	\$ 974.84
Marketing Campaign			
Sales Rep	SNE [REDACTED]		

**Comments**

If you are on automatic payment, your total amount of invoices over 30 days outstanding will be charged on June 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](mailto: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:	BPI294629
Invoice Date:	31 May 2025
Payment Due:	\$ 974.84

**REMIT TO:**

Black Press Group Ltd.  
212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4

**BILL TO:**

D [REDACTED] A  
[REDACTED]

## Memo-Invoice



### 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)**

### Campaign Details:

Campaign No. 490131  
Today's Date 10 Jun 2025  
P.O. Number  
Sales Rep [REDACTED]

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

### Bill-To

**Diana Gibson MLA**  
3930 Shelbourne  
219  
Victoria, BC V8P 5P6  
CANADA  
Account No: [REDACTED]

### Advertiser

**Diana Gibson MLA**  
3930 Shelbourne  
219  
Victoria, BC V8P 5P6  
CANADA  
Account No: [REDACTED]

### Campaign Summary

Description	Pride 2025
Start Date	6/17/2025
End Date	6/30/2025
Currency	

### Cost Summary

Gross Amount	\$0.00
Total Adjustments	\$108.00
Adjusted Amount	\$108.00
Agency	\$0.00
Net Amount	\$108.00
Tax	\$5.40
<b>Total</b>	<b>\$113.40</b>

### Comments:

### Print Lines

Line No.	Product	Description	Issue/Run Date	Quantity	Rate	Adjustments	Amount
972289	Times Colonist - Tab Products	Advertising Billing Only	6/17/2025	1	0.00000	108.00000	108.00
--- ADJUSTMENT ---					Custom Rate Override	108.00	

This campaign proposal is a tentative schedule agreed upon by you and your sales representative. To reserve this proposal or make modifications, please reply to this email so your sales representative can either confirm or adjust the necessary changes. We appreciate your business.

## Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name: Gibson, Diana

Expense Category: Office Supplies

	<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>\$497.35</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$497.35</u></u>

### Note 1

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**Apr. 1, 2025 to Jun. 30, 2025**

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**Apr. 1, 2025 to Jun. 30, 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)  
-  
-  
-  
-



0-----  
**Oak Bay HH**  
1911A Oak Bay Avenue  
Victoria, B.C. V8R1C8  
Phone : (250)598-1620  
P.S.T 1014-5777 G.S.T 850398306R0001

-----  
2350608 PADS, VINYL CLEAR 3/8" 16PK \$4.79  
1. PK @ \$4.79/PK  
2353626 HOOKS, ADHS MED WHT 6HKS+12STRPS \$12.99  
1. PK @ \$12.99/PK  
0140064 VINYL BUMPER SQUARE 1/2" \$5.99  
1. EA @ \$5.99/EA 23.77  
Item Total 1.19  
G.S.T 1.66  
P.S.T 26.62  
SubTotal

-----  
**Total 26.62**  
VISA 26.62  
-----

temp 01 716395 [REDACTED] 2025-May-16



-----  
Thanks for shopping at  
Oak Bay Home Hardware  
-----

www.scenepus.ca/homehardware

-----  
Oak Bay Home Hardware  
-----

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 26.62  
-----

CARD NUMBER: \*\*\*\*\*[REDACTED]  
DATE/TIME: 25/05/16 [REDACTED]  
REFERENCE #: 66366928 0016394820 H  
AUTHOR. #: 035416  
INVOICE NUMBER: 01716395

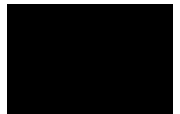
SCOTIABANK VISA  
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --  
Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*





**From:** BannerBuzz Update <alerts@bannerbuzz.ca>  
**Sent:** June 20, 2025 10:39 AM  
**To:** [REDACTED]  
**Subject:** Your invoice for order CA353720891750441147

You don't often get email from alerts@bannerbuzz.ca. Learn why this is important



**INVOICE**  
#CA353720891750441147-1194565  
Date 20. Jun. 2025

130 Queens Quay E,  
Suite 1008, Toronto ON M5A 0P6  
Phone: 800-580-4489

Hi [REDACTED],

### Here's Your Invoice

Thank you for your recent order with us! As requested, please find invoice of your order  
CA353720891750441147,

Items	Qty	Subtotal
Fitted Table Covers - Zipper Back SKU: CFMFTC03 Page Type : Design With Online Tool Size (W X H): 6 Ft x 2.5 Ft (FT)   \$262.50 Side: 4 Sided Closed Back with Zipper Material: Standard Polyester Fabric Standard Color: #ffffff Estimated delivery Thu, Jun 26th 2025	1	\$262.50
Canopy Weight Bags SKU: BBCANBG01 Page Type : Default Product	1	\$25.00

Bag Color: Black

Pack Of: 4

**Estimated delivery** Thu, Jun 26th 2025

Subtotal	\$287.50
Wallet Amount	\$0.00
Shipping	\$52.83
Tax	\$40.84
<b>Grand Total</b>	<b>\$381.17</b>

#### Billing Information

██████████  
company  
██████████  
██████████  
Victoria South, British Columbia, ██████████  
Canada  
T: ██████████

#### Shipping Information

██████████  
company  
██████████  
██████████  
Victoria South, British Columbia, ██████████  
Canada  
T: ██████████

#### Payment Method



#### Shipping Method

Estimated delivery Thu, Jun 26th 2025 - Priority

4.7 ★★★★★ Sitejabber Rating

4.6 ★★★★★ Google Rating

Need help? We're available 24x7



Chat With Us



Call Us

## Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

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>\$50.43</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$50.43</u></u>

### Note 1

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Apr. 1, 2025 to Jun. 30, 2025**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from  
**Apr. 1, 2025 to Jun. 30, 2025**

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

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



MLA | Gibson, Diana MLA

Payee Name XXXXXXXXXX Last Name, First Name

Invoice Number	MI-050825-DL
----------------	--------------

For Period	From 2/17/25 to 5/8/25
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<b>Total Kilometers</b>	<b>61.00</b>
-------------------------	--------------

Total Reimbursement	\$38.43
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can claim the distance from their home to the second constituency office

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]



## Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

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>\$784.44</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$784.44</u></u>

### Note 1

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Apr. 1, 2025 to Jun. 30, 2025**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from  
**Apr. 1, 2025 to Jun. 30, 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





**BC New Democrat Constituency Office  
Mobile Phone Bill Reimbursement Form**

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CA Name

Date Submitted

16-Apr-25

Date of Bill	02-Apr-25
Total monthly bill amount	\$147.63
Minus ineligible charges <sup>1</sup>	\$25.07
Total eligible bill amount <sup>2</sup>	\$100.00
Maximum reimbursement amount (FT CAs)	\$50.00

**Reimbursement Amount per Constituency Office:**

Constituency Office	Number of hours worked in billing period <sup>3</sup>	Reimbursement amount
Oak Bay-Gordon Head	140	\$50.00
		\$0.00
		\$0.00
		\$0.00
Total	140	\$50.00

***Print this form and include with reimbursement submission to DocuWare***

**Notes:**

<sup>1</sup> Ineligible charges as per Article 18.5 of the collective agreement, including family plans, data overages, interest on late payments, etc.

<sup>2</sup> Cannot exceed \$100, as maximum reimbursement per CA is 50% of monthly bill up to a maximum of \$50.

<sup>3</sup> Hours worked over 4 weeks (140 hours for a full-time CA). Cannot exceed 140 hours for any individual constituency office or in total.





Invoice

7207 Gilley Ave  
Burnaby, BC V5J 4W9  
Tel: 1-250-853-2620  
Email: [vancouverislandnorth@1800gotjunk.com](mailto:vancouverislandnorth@1800gotjunk.com)

Job ID

**16425986**

Invoice Date: 05/16/2025

Service Date: 05/16/2025

### CONTACT DETAILS

#### PICKUP CONTACT

[REDACTED]  
Diana Gibson Constituency  
Office  
2290 Cadboro Bay Road  
Victoria, BC V8R 2E5  
Mobile: (403) 307-5918  
Email:  
[diana.gibson.mla@leg.bc.ca](mailto:diana.gibson.mla@leg.bc.ca)

#### BOOKED BY

[REDACTED]  
Diana Gibson Constituency  
Office  
2290 Cadboro Bay Road  
Victoria, BC V8R 2E5  
Mobile: (403) 307-5918  
Email:  
[diana.gibson.mla@leg.bc.ca](mailto:diana.gibson.mla@leg.bc.ca)

#### BILLED TO

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Victoria, BC V8R 2E5  
Mobile: (403) 307-5918  
Email:  
[diana.gibson.mla@leg.bc.ca](mailto:diana.gibson.mla@leg.bc.ca)

### JOB DETAILS

PRODUCT	QUANTITY	DESCRIPTION	PRICE
1/6 Load	1.00		\$368.00

Tax ID : 711358283RT0001

Subtotal	\$368.00
Tax	\$18.40
<b>Total</b>	<b>\$386.40</b>
<b>Amount Owing</b>	<b>\$386.40</b>



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our environmental performance. To learn more,  
visit [1800gotjunk.com/environment](https://1800gotjunk.com/environment)



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CA Name

Date Submitted

05-06-2025

Date of Bill	05-02-2025
Total monthly bill amount	\$114.01
Minus ineligible charges <sup>1</sup>	\$2.20
Total eligible bill amount <sup>2</sup>	\$50.00
Maximum reimbursement amount (FT CAs)	\$50.00

**Reimbursement Amount per Constituency Office:**

Constituency Office	Number of hours worked in billing period <sup>3</sup>	Reimbursement amount
Oak Bay - Gordon Head	140	\$50.00
		\$0.00
		\$0.00
		\$0.00
Total	140	\$50.00

***Print this form and include with reimbursement submission to DocuWare***

**Notes:**

<sup>1</sup> The Employer will not cover additional costs for plans that include family members, data overages or interest charges on unpaid balances.

<sup>2</sup> Cannot exceed \$50, as maximum reimbursement per CA is \$50 of monthly bill. If the bill is less than \$50, the bill amount will be the maximum reimbursed.

<sup>3</sup> Hours worked over 4 weeks (140 hours for a full-time CA). Cannot exceed 140 hours for any individual constituency office or in total.









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CA Name

[REDACTED]

Date Submitted

June 4th, 2025

Date of Bill	February 23rd, 2025
Total monthly bill amount	\$38.08
Minus ineligible charges <sup>1</sup>	\$0.00
Total eligible bill amount <sup>2</sup>	\$38.08
Maximum reimbursement amount (FT CAs)	\$38.08

**Reimbursement Amount per Constituency Office:**

Constituency Office	Number of hours worked in billing period <sup>3</sup>	Reimbursement amount
Oak Bay - Gordon Head	70	\$19.04
		\$0.00
		\$0.00
		\$0.00
Total	70	\$19.04

Paid \$9.52

***Print this form and include with reimbursement submission to DocuWare***

**Notes:**

<sup>1</sup> The Employer will not cover additional costs for plans that include family members, data overages or interest charges on unpaid balances.

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CA Name

[REDACTED]

Date Submitted

June 4th, 2025

Date of Bill	March 25th, 2025
Total monthly bill amount	\$38.08
Minus ineligible charges <sup>1</sup>	\$0.00
Total eligible bill amount <sup>2</sup>	\$38.08
Maximum reimbursement amount (FT CAs)	\$38.08

**Reimbursement Amount per Constituency Office:**

Constituency Office	Number of hours worked in billing period <sup>3</sup>	Reimbursement amount
Oak Bay - Gordon Head	70	\$19.04
		\$0.00
		\$0.00
		\$0.00
Total	70	\$19.04

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**Notes:**

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<sup>3</sup> Hours worked over 4 weeks (140 hours for a full-time CA). Cannot exceed 140 hours for any individual constituency office or in total.



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CA Name

[REDACTED]

Date Submitted

June 4th, 2025

Date of Bill	April 24th, 2025
Total monthly bill amount	\$38.08
Minus ineligible charges <sup>1</sup>	\$0.00
Total eligible bill amount <sup>2</sup>	\$38.08
Maximum reimbursement amount (FT CAs)	\$38.08

**Reimbursement Amount per Constituency Office:**

Constituency Office	Number of hours worked in billing period <sup>3</sup>	Reimbursement amount
Oak Bay - Gordon Head	70	\$19.04
		\$0.00
		\$0.00
		\$0.00
Total	70	\$19.04

***Print this form and include with reimbursement submission to DocuWare***

**Notes:**

<sup>1</sup> The Employer will not cover additional costs for plans that include family members, data overages or interest charges on unpaid balances.

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<sup>3</sup> Hours worked over 4 weeks (140 hours for a full-time CA). Cannot exceed 140 hours for any individual constituency office or in total.



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CA Name

[REDACTED]

Date Submitted

June 4th, 2025

Date of Bill	May 25th, 2025
Total monthly bill amount	\$38.08
Minus ineligible charges <sup>1</sup>	\$0.00
Total eligible bill amount <sup>2</sup>	\$38.08
Maximum reimbursement amount (FT CAs)	\$38.08

**Reimbursement Amount per Constituency Office:**

Constituency Office	Number of hours worked in billing period <sup>3</sup>	Reimbursement amount
Oak Bay - Gordon Head	140	\$38.08
		\$0.00
		\$0.00
		\$0.00
Total	140	\$38.08

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**Notes:**

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