

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

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

Member Name: Higginson, Stephanie

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> </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
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

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

Member Name: Higginson, Stephanie

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>\$1,851.09</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,851.09</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
-
-
-
-



Tax Invoice

Invoice Date

March 28, 2025

Invoice no.

04469-83350135

To

Central Island MLAs

stephanie.higginson.mla@leg.bc.ca

Subscriptions

Canva Pro

iAGjCnM_Psg

March 28, 2025

\$150.00 CAD

Payments will be processed internationally. Additional bank fees may apply.

Total

\$150.00 CAD

Includes tax

\$16.07 CAD

Total charged

\$150.00 CAD

Please retain for your records.

Canva Pty. Ltd. ABN 80 158 929 938, VATEU372042198

110 Kippax St. Surry Hills NSW 2010 Australia

Copyright © 2025 Canva Pty. Ltd.. All rights reserved.

MLA Share = \$75.00

INVOICE

Sally de la Rue Browne Author
sdelaruebrownebooks@gmail.com

Invoice No#: 5361

Invoice Date: Jan 30, 2025

Due date: Jan 30, 2025

\$99.00
AMOUNT DUE

BILL TO

Stephanie.Higginson.MLA@leg.bc.ca

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	Amount(\$)
1	For Sponsorship of Village Voices of QB Please make cheque payable to: VILLAGE VOICES OF QUALICUM BEACH and mail to: 388 Aldous Road Qualicum Beach, BC V9K 1M1	1	\$99.00	\$99.00
Subtotal				\$99.00
TOTAL				\$99.00 CAD

NOTES TO CUSTOMER

Thank you for your sponsorship.

Mailchimp Receipt

MC19318099

Issued to

██████████
stephanie.higginson.mla@leg.bc.ca
Office phone: ██████████

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
GST/HST ID: 764020061
PST/QST ID: PST 1442 0208

Details

Order# 19318099
Date Paid: April 17, 2025 12:36 AM
Vancouver

Billing statement

Standard plan

500 contacts

CA\$28.08

Additional Contact Blocks

Up to 150 contacts

CA\$18.25

CA\$9.12 x 2 contact blocks

Intuit Assist for Mailchimp*

AI powered marketing

CA\$0.00

Tax

Tax Rate: 12%

CA\$5.56

Paid via Visa ending in ██████ which expires ██████

on April 17, 2025

CA\$51.89



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe GST ID: 892147950RT0001
Adobe PST ID: PST-1007-6344

ORIGINAL

Invoice Information

Invoice Number	3079791858
Invoice Date	24-APR-2025
Payment Terms	Credit Card
Purchase Order	ADB158168297
Order Number	7036285695
Customer Number	
Currency	CAD

Bill To

CANADA

INVOICE

Item Details

Service Term: 22-APR-2025 to 21-MAY-2025

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65319461	Photography plan (20GB)	1	EA	19.99	19.99	12.00%	2.40	22.39

Invoice Total

NET AMOUNT (CAD)	19.99
TAXES (SEE DETAILS FOR RATES)	2.40
GST(CAD)	1.00
PST(CAD)	1.40

GRAND TOTAL (CAD)	22.39
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Comments:

GST

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe GST ID: 892147950RT0001
Adobe PST ID: PST-1007-6344

ORIGINAL

Invoice Information

Invoice Number	3070143205
Invoice Date	12-APR-2025
Payment Terms	Credit Card
Purchase Order	ADB157113045
Order Number	7035376578
Customer Number	428597300
Currency	CAD

Bill To

[REDACTED]
CANADA

INVOICE

Item Details

Service Term: 12-APR-2025 to 11-MAY-2025

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65183563	Illustrator	1	EA	29.99	29.99	12.00%	3.60	33.59

Invoice Total

NET AMOUNT (CAD)	29.99
TAXES (SEE DETAILS FOR RATES)	3.60
GST(CAD)	1.50
PST(CAD)	2.10

GRAND TOTAL (CAD)	33.59
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Comments:

GST

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!



TAKE 5 Print & Digital Media

PO Box 59
#203 - 622 First Avenue
Ladysmith, BC V9G 1A1
(250) 245-7015
www.take5.ca

INVOICE

Invoice No.: 75578
Date: 05/07/2025
Ship Date:
Page: 1
Re: Order No.

Sold to:

NDP-Stephanie Higginson

- contact

Ship to:

NDP-Stephanie Higginson

- contact

Business No.: 88602 4892RT

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
7-D	Each	1	1/8 Page - Eleven X annual rate with colour	G	265.00	265.00
			G - GST @ 5%			13.25
			GST			
TAKE 5 Print & Digital Media GST: #88602 4892RT						
Shipped By: Tracking Number:					Total Amount	278.25
Comment: May 2025 Thank you for supporting local, independent journalism.					Amount Paid	0.00
Sold By:					Amount Owing	278.25



TAKE 5 Print & Digital Media

PO Box 59
#203 - 622 First Avenue
Ladysmith, BC V9G 1A1
(250) 245-7015
www.take5.ca

INVOICE

Invoice No.: 75495
Date: 04/01/2025
Ship Date:
Page: 1
Re: Order No.

Sold to:

NDP-Stephanie Higginson



Ship to:

NDP-Stephanie Higginson



Business No.: 88602 4892RT

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
7-A	Each	1	1/8 Page - One X rate with colour	G	305.00	305.00
			G - GST @ 5%			15.25
			GST			
TAKE 5 Print & Digital Media GST: #88602 4892RT						
Shipped By: Tracking Number:					Total Amount	320.25
Comment: April 2025 Thank you for supporting local, independent journalism.					Amount Paid	0.00
Sold By:					Amount Owing	320.25

Mailchimp Receipt MC19544091

Issued to

stephanie.higginson.mla@leg.bc.ca
Office phone: Canada

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
405 N. Angier Ave. NE, Atlanta, GA 30312
USA
www.mailchimp.com
GST/HST ID: 764020061
PST/QST ID: PST 1442 0208

Details

Order# 19544091
Date Paid: May 17, 2025 12:46 AM Vancouver

Billing statement

Standard plan	CA\$28.14
500 contacts	

Additional Contact Blocks	CA\$18.29
Up to 150 contacts	
CA\$9.14 x 2 contact blocks	

Intuit Assist for Mailchimp*	CA\$0.00
AI-powered marketing	

Tax	
PST	CA\$3.25
Tax Rate: 7%	
Tax Rate: 7%	

Tax	
GST	CA\$2.32
Tax Rate: 5%	
Tax Rate: 5%	

Paid via Visa ending i which expire on May 17, 2025	CA\$52.00
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Balance as of May 17, 2025	CA\$0.00
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* Intuit Assist functionality (beta) is available to certain users with Premium, Standard and Legacy plans in select countries in English only. Access to Intuit Assist is available at no additional cost at this time. Pricing, terms, conditions, special features and service options are subject to change without notice. Availability of features and functionality varies by plan type. Features may be broadly available soon but represents no obligation and should not be relied on in making a purchasing decision. For details, please view Mailchimp's various [plans and pricing](#)

If a refund is required, it will be issued in the purchase currency for the amount of the original charge.

Exchanged from \$36.96 at rate 1.40683.



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe GST ID: 892147950RT0001
Adobe PST ID: PST-1007-6344

ORIGINAL

Invoice Information

Invoice Number	3108422319
Invoice Date	22-MAY-2025
Payment Terms	Credit Card
Purchase Order	ADB158168297
Order Number	7036285695
Customer Number	
Currency	CAD

Bill To

CANADA

INVOICE

Item Details

Service Term: 22-MAY-2025 to 21-JUN-2025

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65319461	Photography plan (20GB)	1	EA	19.99	19.99	12.00%	2.40	22.39

Invoice Total

NET AMOUNT (CAD)	19.99
TAXES (SEE DETAILS FOR RATES)	2.40
GST(CAD)	1.00
PST(CAD)	1.40

GRAND TOTAL (CAD)	22.39
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Comments:

GST

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe GST ID: 892147950RT0001
Adobe PST ID: PST-1007-6344

ORIGINAL

Invoice Information

Invoice Number	3098730518
Invoice Date	12-MAY-2025
Payment Terms	Credit Card
Purchase Order	ADB157113045
Order Number	7035376578
Customer Number	
Currency	CAD

Bill To

CANADA

INVOICE

Item Details

Service Term: 12-MAY-2025 to 11-JUN-2025

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65183563	Illustrator	1	EA	29.99	29.99	12.00%	3.60	33.59

Invoice Total

NET AMOUNT (CAD)	29.99
TAXES (SEE DETAILS FOR RATES)	3.60
GST(CAD)	1.50
PST(CAD)	2.10

GRAND TOTAL (CAD)	33.59
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Comments:

GST

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!

**PO Box 1653
Ladysmith, British Columbia V9G 1B2
Canada
www.lrca.ca**

Invoice No.: 1452
Date: 05/22/2025
Ship Date:
Page: 1
Re: Order No.:

B.C

B.C

Business No.: 896835667

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Concerts in the Park - Silver Package			500.00
			Subtotal:			500.00
Shipped By: Tracking Number:					Total Amount	500.00
Comment: Invoices are due upon receipt					Amount Paid	0.00
Sold By:					Amount Owing	500.00



TAKE 5 Print & Digital Media

PO Box 59
#203 - 622 First Avenue
Ladysmith, BC V9G 1A1
(250) 245-7015
www.take5.ca

INVOICE

Invoice No.: 75682
Date: 06/04/2025
Ship Date:
Page: 1
Re: Order No.

Sold to:

NDP-Stephanie Higginson



Ship to:

NDP-Stephanie Higginson



Business No.: 88602 4892RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
7-D	Each	1	1/8 Page - Eleven X annual rate with colour	G	265.00	265.00
			G - GST @ 5%			13.25
			GST			
TAKE 5 Print & Digital Media GST: #88602 4892RT					Total Amount	278.25
Shipped By: Tracking Number:					Amount Paid	0.00
Comment: June 2025 Thank you for supporting local, independent journalism.					Amount Owing	278.25
Sold By:						

Mailchimp Receipt MC19767667

Issued to

stephanie.higginson.mla@leg.bc.ca
Office phone: Canada

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
405 N. Angier Ave. NE, Atlanta, GA 30312
USA
www.mailchimp.com
GST/HST ID: 764020061
PST/QST ID: PST 1442 0208

Details

Order# 19767667
Date Paid: June 17, 2025 12:51 AM Vancouver

Billing statement

Standard plan	CA\$27.36
500 contacts	

Additional Contact Blocks	
Up to 150 contacts	CA\$17.78
CA\$8.89 x 2 contact blocks	

Intuit Assist for Mailchimp*	CA\$0.00
AI powered marketing	

Tax	
PST	
Tax Rate: 7%	CA\$3.16
Tax Rate: 7%	

Tax	
GST	
Tax Rate: 5%	CA\$2.26
Tax Rate: 5%	

Paid via Visa ending in [REDACTED] which expires [REDACTED]	CA\$50.56
on June 17, 2025	

Balance as of June 17, 2025	CA\$0.00
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* Intuit Assist functionality (beta) is available to certain users with Premium, Standard and Legacy plans in select countries in English only. Access to Intuit Assist is available at no additional cost at this time. Pricing, terms, conditions, special features and service options are subject to change without notice. Availability of features and functionality varies by plan type. Features may be broadly available soon but represents no obligation and should not be relied on in making a purchasing decision. For details, please view Mailchimp's various [plans and pricing](#)

If a refund is required, it will be issued in the purchase currency for the amount of the original charge.

Exchanged from \$36.96 at rate 1.36784.

[Looking for our W-9?](#)

Nuu-chah-nulth Tribal Council
PO BOX 1383
Port Alberni, BC
V9Y 7M2

INVOICE

Telephone: (250) 724-5757
Fax: (250) 723-0463



SOLD TO ND BC Government Caucus
166 East Annex
501 Belleview St
Victoria, BC V8V 1X4

NUMBER	PAGE
10210	1
DATE	
06-12-2025	

		Due Upon Receipt

	DESCRIPTION		AMOUNT
Ha-shilth-sa Advertising	Issue: June 12, 2025 Full page colour P. 2		\$950.00

Please include invoice # on cheque and a copy of any adjusted invoices.

GST Registration No: R107789695

TOTAL

\$950.00

CO paid \$33.93

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

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

Member Name: Higginson, Stephanie

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>\$465.92</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$465.92</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:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-



Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

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

Member Name: Higginson, Stephanie

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> </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
-
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

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

Member Name: Higginson, Stephanie

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>

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