

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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>\$1,269.07</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,269.07</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
-
-
-

██████████
██████████
VICTORIA, BRITISH COLUMBIA, ██████████
CA

Paid / Payé

Sold by / Vendu par:

shenzhenshihuanlebogedianzishangwuyouxiangongsi

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 20 March 2025

Invoice # / # de facture: CA533Y4FU2QI

Total payable / Total à payer: \$13.43

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

██████████
██████████
Victoria, British Columbia ██████████
CA

Delivery address / Adresse de livraison

██████████
██████████
Victoria, British Columbia, ██████████
CA

Sold by / Vendu par

shenzhenshihuanlebogedianzishangwuyouxiangongsi

西

Order date / Date de commande: 18 March 2025
Order # / Commande #: 702-0314769-3345056
Shipment date / Date d'expédition: 20 March 2025
Shipment # / # d'expédition: ██████████

Invoice details / Détails de la facture

Paid / Payé

Sold by / Vendu par: Amazon.com.ca ULC

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

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

Invoice date / Date de facturation: 18 March 2025

Invoice # / # de facture: CA5RB3G1ACCUI

Total payable / Total à payer: \$45.33

VICTORIA, BRITISH COLUMBIA,
CA

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

Victoria, British Columbia
CA

Delivery address / Adresse de livraison

Victoria, British Columbia,
CA

Sold by / Vendu par

Amazon.com.ca ULC
40 King Street West 47th Floor
Toronto, ON M5H 3Y2
Canada

Order information / Information sur la commande

Order date / Date de commande: 18 March 2025
Order # / Commande #: 702-2824353-1385837
Shipment date / Date d'expédition: 18 March 2025
Shipment # / # d'expédition:

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Amazon Basics Hardboard Office Clipboard - 6-Pack / Amazon Basics Lot de 6 porte-blocs en fibres de bois dur ASIN: B07FF3R4XQ	1	\$13.49	\$0.00	\$0.67	\$0.95	\$15.11
Amazon Basics Hardboard Office Clipboard - 6-Pack / Amazon Basics Lot de 6 porte-blocs en fibres de bois dur	2	\$13.49	\$0.00	\$0.67	\$0.95	\$30.22
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la
facture **\$45.33**



Cafe Vosino

6715 EUSTACE RD
Sooke, BC V9Z 0P7
+1 250-361-6965
CAFEVOSINO.CA

Mini-Cookie x6 x 2	\$20.00
Caffeine Party x 2	\$50.00
Mini-Energy Bar x6	\$14.00
Date Bar, Small x6	\$14.00
Mini-Scone x6	\$14.00
Nanaimo Bar, Mini x6	\$10.00


Subtotal		\$122.00
GST	5.00%	\$6.10

Total **\$ 128¹⁰**




ERCARD

\$128.10

March 19, 2025 • 
Order ID: KX0T34S97KDFY

[Hide Details](#)

Card: MASTERCARD 
March 19, 2025
Method: INTERNET TRANSACTION
Auth ID: 05747J

Purdys Chocolatier

GST/HST# R9442-3892

PURDYS.COM

03-17-2025

DUPLICATE

Trans: 283535

18pcs Favourites M&M

\$20.50 Tax

SUB TOTAL

\$20.50

GST

\$1.43

TOTAL

\$29.93

Master

\$29.93

Item count: 1

Trans: 283535

Terminal: 050014012-541001

Canada's chocolatier since 1907

Made with sustainable cocoa

Fundraise with Purdys!

Visit fundraising.purdys.com

NO REFUNDS OR EXCHANGES ON PRODUCT

NOT FOR RESALE

For full Terms & Conditions please
visit purdys.com/terms-of-use

03-17-2025

Trans: 283535

Terminal: 050014012-541001

Purdys Chocolatier
Westshore Town Centre,
Victoria, BC

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT:

\$29.93

CARD NUMBER:

DATE/TIME:

03-17-2025

REFERENCE #:

662629440010017640H

AUTH #:

07501E

Mastercard

A0000000041010

0000008000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT - RETAIN THIS COPY FOR YOUR
RECORDS

CUSTOMER COPY

Trans: 283535

Terminal: 050014012-541001

Canada's chocolatier since 1907

Made with sustainable cocoa

Fundraise with Purdys!

Visit fundraising.purdys.com

NO REFUNDS OR EXCHANGES ON PRODUCT

NOT FOR RESALE

For full Terms & Conditions please
visit purdys.com/terms-of-use



Cafe Vosino
6715 EUSTACE RD
SOOKE, BC V9Z 0P7
2503616965
CAFEVOSINO.CA

18-Mar.-2025 [REDACTED]

Transaction **031990**

1	Cookie	\$3.00
1	Cookie	\$3.00
1	Cookie	\$3.00
1	Cookie	\$3.00
1	Cookie	\$3.00
1	Cookie	\$3.00
1	Cookie	\$3.00
1	Cookie	\$3.00
1	Cookie	\$3.00
1	Cookie	\$3.00
1	Cookie	\$3.00
1	Cookie	\$3.00
1	Cookie	\$3.00

Subtotal		\$36.00
GST	5%	\$1.80

Total	\$37.80
Tip	\$5.67

CREDIT CARD SALE	\$43.47
VISA [REDACTED]	

Retain this copy for statement validation

18-Mar.-2025 [REDACTED]
\$43.47 | Method: CONTACTLESS
VISA CREDIT XXXXXXXXXXXX [REDACTED]
Reference ID: 507700983401
Auth ID: 003696
MID: *****1158
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

Become a member of the Co-op! Find out
more at www.sookecoop.ca

[REDACTED]

Clover ID: [REDACTED]



Vortex Spice Co



vortexspiceco.com

vortexspiceco@gmail.com

INVOICE

INV0012

DATE

03/19/2025

DUE

On Receipt

BALANCE DUE

CAD \$350.00

BILL TO



DESCRIPTION	RATE	QTY	AMOUNT
Vortex Black Garlic Paste	\$16.00	15	\$240.00
Kyle's Hot Maple Sauce	\$11.00	5	\$55.00
Kyle's Dynamite Hot Sauce	\$11.00	5	\$55.00
TOTAL			\$350.00
BALANCE DUE			CAD \$350.00

All Hot Sauces have Black Garlic & Black Onion

Please E-Transfer payment to vortexspiceco@gmail.com

Thanks for supporting my small business :)

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

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AMOUNT: 902.72

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 902.72
CHANGE 0.00

wholesale club

DID YOU RECEIVE A STAR SERVICE TODAY?
SCAN THIS CODE TO TELL US ABOUT IT.

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

Ref. #: 274036

Mastercard

000000041010 0000000000 4000

TRANSACTION NOT COMPLETED

Retain this copy for statement

validation

*** CUSTOMER COPY ***

1-GROCERY

(5)06041007406 FTLY VP CLSC MIX GMRJ

5 @ \$19.99

(10)06041007413 FTLY 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

Ref. #: 274037

Mastercard

000000041010 0000000000 E800

00 APPROVED - THANK YOU

VERIFIED BY PIN

Retain this copy for statement

validation

*** CUSTOMER COPY ***

CREDIT TN



Final Details for Order #701-3511148-7644241

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

Order Placed: April 4, 2025

Amazon.ca order number: 701-3511148-7644241

Order Total: \$31.35

Shipped on April 4, 2025

Items Ordered	Price
1 of: <i>Urby Elastic Table Clothes for 6 Foot Rectangle Tables Fits 6ft Folding Tables Heavy Duty Stretchy Wrinkle Resistant Spandex (Black, Open Back 6FT)</i>	\$27.99
Sold by: Fresh Style (seller profile)	
Manufacturer: URBY, URBY, 9634 Hermosa Ave, Rancho Cucamonga, CA 91730, USA. info.urbybrand@gmail.com	
Condition: New	

Shipping Address:

Canada

Shipping Speed:

One-Day Shipping

Payment information

Payment Method: Visa ending in	Item(s) Subtotal:	\$27.99
	Shipping & Handling:	\$0.00
Billing Address: <div></div> <div></div> <div></div> <div>Canada</div>	Total before tax:	\$27.99
	Estimated GST/HST:	\$1.40
	Estimated PST/RST/QST:	\$1.96

Credit Card transactions	Grand Total:	\$31.35
	Visa ending in : April 4, 2025:	\$31.35

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

Please note: This is not a VAT invoice.

Back to top

WINNERS HOMESENSE

LANGFORD
2495 JACKLIN RD. UNIT 400
V9B 5E3 VICTORIA BC
250-391-1829
GST NO.86032 6255 RT0001CA #07043

REGULAR SALE

57 - STORAGE	122570	\$9.99 GP
57 - STORAGE	122570	\$9.99 GP
Subtotal		\$19.98
BC GST 5.000%		\$1.00
BC PST 7.000%		\$1.40
Total		\$22.38

MASTERCARD \$22.38

TRANSACTION RECORD

PURCHASE
EXPIRES **/** CONTACTLESS
AUTH# 08203E
ATD A0000000041010
APP PREFERRED NAME Mastercard
APPLICATION LABEL Mastercard

352 878314 01-04-2025
APPROVED

Change \$0.00

Receipt ID:90373013522201793

Sold Item Count = 2

40373 1 3522 01/04/2025 1142

Customer Copy

Full refund within 10 days with receipt and tickets. 30 days for STYLE+ members. Beyond 10 days or without receipt, your refund will be a gift card that never expires. See return policy for details.

COSTCO WHOLESALE

Langford #256
799 McCallum Road
Victoria, BC V9B 6A2

7X Member [REDACTED]

2118631 VARIETY 54CT	24.99 G
1919667 TPD/2118631	5.00-G
1877614 POPTASTIC VP	19.99 G
102290 SWISS DELICE	22.99 G
2412711 BUBLY 24PK	11.49 G
ENVIRO FEE C	0.48 G
DEPOSIT CL	2.40

SUBTOTAL 77.34

TAX 3.75

**** TOTAL 81.09

XXXXXXXXXX [REDACTED]

ACCT: MASTERCARD

REFERENCE #: 0010010610 H

AUTH #: 6440E 2025/04/24 [REDACTED]

Invoice Number: 013061

Purchase - Mastercard

A0000000041010

0000008001 E800

01 APPROVED - THANK YOU 027

AMOUNT: 81.09

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	81.09
CHANGE	0.00

G (G)GST 5%	3.75
TOTAL NUMBER OF ITEMS SOLD -	4
TOTAL DISCOUNT(S)	\$ 5.00
2025/04/24 [REDACTED]	256 13 176 223



22025601301762504241425

OP#: 223 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:256 Trm:13 Trn:176 OP:223

Items Sold: 4
7X 2025/04/24 [REDACTED]

DOLLAR TREE

Store# 40045
129-2401C Millstream Rd.
Langford BC V9B 3R5
HST/GST #: 851370916

(250) 391-6466

DESCRIPTION	QTY	PRICE	TOTAL
IRIDESCENT PENCIL HOLDER ASTD	1	1.75	1.75T
PAINTERS BLUE TAPE 1.41 X 54YD	1	1.75	1.75T
BLANK DOTS ASTD COLORS	1	1.75	1.75T
BLANK DOTS ASTD COLORS	1	1.75	1.75T
TABLECOVER WHITE 54X108 PLASTI	1	1.75	1.75T
TABLECOVER WHITE 54X108 PLASTI	1	1.75	1.75T
Bag Fee	0	0.00	0.00N

Reason: Customer Brought Bag

Sub Total	\$10.50
GST	\$0.53
PSI	\$0.74
Total	\$11.77
MasterCard	\$11.77
*****	Approved

www.DollarTreeCanada.com

* We will gladly exchange any unopened item *
* with original receipt. We do not offer refunds. *

7050 40045 01 012 20202
Sales Associate: [REDACTED]

4/24/25 [REDACTED]

The Renfrew Pub
17310 PARKINSON ROAD
PORT RENFREW, BC V0S 1K0
2506475541
HTTPS://WILDRENFREW.COM
/RENFREW.PU

ORDER: 405

Cashier: [REDACTED]
16-Jun-2025 [REDACTED]

Transaction 200177

1 CAB Burger CA\$25.00
Add Bacon CA\$1.00
Gravy CA\$4.00
part 1/2

1 Soda & Juice CA\$3.50
1 2 Pc Fish & Chips CA\$26.00
1 Soft Drinks CA\$4.00
1 Salmon Burger CA\$24.00
1 Salmon Burger CA\$24.00
1 Soft Drinks CA\$4.00
1 Buttermilk Chicken CA\$22.00
1 Soft Drinks CA\$4.00
1 Water CA\$0.00
hot

1 Wild Child CA\$9.00
1 Latte CA\$6.00
1 Coffee CA\$3.50
1 Tacos CA\$20.00
1 Side Caesar CA\$4.00
1 Buttermilk Chicken CA\$22.00
1 Calamari CA\$18.00
1 Seared Tuna CA\$21.00
1 Coconut Curry CA\$22.00
Add Chicken CA\$5.00
part2/2

Subtotal CA\$272.00

PST 7% CA\$1.09
GST 5% CA\$13.60
Total Taxes CA\$14.69

Total CA\$286.69
Tip CA\$51.60

CREDIT CARD SALE CA\$338.29
MASTERCARD [REDACTED]

Retain this copy for statement
validation

16-Jun.-2025 [REDACTED]
CA\$338.29 | Method: EMV
Mastercard XXXXXXXXXXXX [REDACTED]

Reference ID: 516700607565
Auth ID: 03321E
MID: *****0271
AID: A0000000041010
AthNtwkNm: MASTERCARD
PIN VERIFIED

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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>\$5,266.96</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,266.96</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
-
-
-
-



WestShore Chamber of Commerce
2830 Aldwynd Road
Victoria, BC V9B 3S7
(250) 478-1130

Invoice

10112

Invoicing Date: 03/06/2025
Member ID: XXXXXXXXXX
Invoice Due: 03/31/2025

Darlene Rotchford
Darlene Rotchford, MLA for Esquimalt-Colwood
104-1497 Admirals Rd
Victoria, BC V9A 2P8

Description	Qty	Rate	Amount
2025-26 Business Resource & Relocation Go2Guide - Book Your Ad Here!			
Half page ad horizontal (\$529 after April 13), 7.75" W X 5" H 02/14/2025 to 05/01/2025 Rotchford, Darlene	1	499.00	499.00
GST Rotchford, Darlene	1	24.95	24.95
			CO PAID \$174.65

GST/HST Registration No.: 131654154RT0001

Subtotal:	499.00
GST:	24.95
Total:	523.95
Amt Paid:	0.00
Balance Due:	523.95

To pay this invoice online you can log into your member portal at <https://westshore.bc.ca>

Need help? Give us a call at (250) 478-1130



Sooke Lions Club
Business Directory 2025
Box 248, Sooke, B.C.
V9Z 0S9

Donation Invoice - Account Past Due

Name: MLA Dana Lajeunesse

Amount: \$ 225.00

Date: January 13, 2025

Details: 1/8 page colour

Please make cheques payable to Sooke Lions Club, or e-transfer to our email, or phone to charge to a credit card. The bank does not allow auto deposit on our account. Please use password

██████████.

Thank you for your continued support. This allows us to serve the needs of the community.

signed: ██████████

Business Directory Committee

Phone: ██████████

email: lionsclubsooke@gmail.com

Campaign No: 481619
 Campaign: Westshore feature 2025
 PO Number:

Invoice No: TC516166
 Invoice Date: 3/31/2025
 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	133.33
Gross Amount	133.33
Agency	0.00
Net Amount	133.33
Invoice Tax Amount: GST Collected (Fed Tax)	6.67
Pre-Paid Amount	0.00
Payment Amount Due	\$ 140.00
Payment Due Date	3/31/2025

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	Mar 30, 2025		Advertising Listing (Billing Only)			---	0.00	133.33	133.33
— ADJUSTMENT —									Custom Rate Override 133.33
TEARSHEET URL:	http://pdf.glaciermedia.ca/VT001100/2025/20250330/VT001100-ZZZZNE-20250330-A013.pdf								



Invoice No.	Invoice Date	Amount
TC516166	3/31/2025	140.00

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

CO PAID \$14.00

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

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])



A PRINTING
AND PROMOTIONAL
PRODUCTS COMPANY
SINCE 1958

ISLAND BUSINESS PRINT GROUP LTD.

3286 Oak Street, Victoria B.C. V8X 1P7 | Tel 250-386-2522 | 1-800-665-4322 | Fax 250-386-0994

INVOICE

REMITTANCE STUB

Island Business Print

04/15/25

Invoice date

Invoice # 186562

Order # 174374

Job #

Dana Lajeunesse

Customer

Customer # [REDACTED]

23 4P Salesperson

Customer # [REDACTED]	S O L D T O	Dana Lajeunesse - Malahat M [REDACTED]		S H I P T O Via			
Job # 174374							
Unit 0	Customer po # [REDACTED]	23	Salesperson [REDACTED]	Order date 03/31/25	Invoice date 04/15/25	Date shipped 04/14/25	Invoice # 186562
Ordered	Shipped	Qty BO	Item #	Description	Price	Per	Amount
1000 1	1000 1		B514BL SU	ENTRY CLASSIC TOTE SET UP	1.930 80.000	EA EA	1930.00 80.00
Terms Net 30				2010.00	0.00	153.00	108.15
GST/HST # 716094701RT0001				Sub-total	Insurance	Shpg/Hdlg	GST/HST
						151.41	2422.56
						Prov tax	Total

Interest at 2% per Month (26.8% per annum charged on Overdue Accounts) | GST # 71609 4701 RT0001

E-MAILED CUSTOMER INVOICE

Total due 2422.56



Final Details for Order #701-4538225-9021803

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

Order Placed: April 4, 2025

Amazon.ca order number: 701-4538225-9021803

Order Total: \$183.66

Shipped on April 5, 2025

Items Ordered	Price
1 of: 2 Pack Double-Sided Pedestal Poster Stand,Adjustable Height Sign Stands ,Heavy Duty Floor Sign Holder with No-Slip Base, ,Floor Banner Stand for Board & Foam Display,360 Degree Rotation Floor Standing Sign Holder with Base,Retractable Height 50-59in	\$89.99
Sold by: BESTSLE (seller profile)	
Manufacturer: Goyappin, Goyappin	
Condition: New	

Shipping Address:

Canada

Shipping Speed:

Two-Day Shipping

Shipped on April 5, 2025

Items Ordered	Price
1 of: AkTop Heavy Duty A-Frame Sidewalks Signs 24 x 36 Inch, Portable Double-Sided Sandwich Board, Slide-in Folding Outdoor Metal Signboard with 2 Corrugated Plastic Poster Boards	\$89.99
Sold by: AkTop (seller profile)	
Manufacturer: AkTop	
Condition: New	

Shipping Address:

Canada

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:	Item(s) Subtotal:	\$179.98
-----------------	-------------------	----------

Visa ending in [REDACTED]

Billing Address:

[REDACTED]
[REDACTED]
[REDACTED]
Canada

Credit Card transactions

Shipping & Handling:	\$0.00
Your Coupon Savings:	-\$6.00
Your Coupon Savings:	-\$10.00

Total before tax:	\$163.98
Estimated GST/HST:	\$8.20
Estimated PST/RST/QST:	\$11.48

Grand Total:	\$183.66
Visa ending in [REDACTED] : April 5, 2025:	\$89.59
Visa ending in [REDACTED] : April 5, 2025:	\$94.07

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

WINNERS HOMESENSE

LANGFORD
1000 KILKIN RD. UNIT 400
V9B 5E3 VICTORIA BC
50-391-1829
GST NO. R 123 6255 R10001CA #07043

REGULAR SALE

78 - STATIONERY	190057	\$7.99 GP
78 - STATIONERY	021643	\$7.99 GP
Subtotal		\$15.98
BC GST 5.000%		\$0.80
BC PST 7.000%		\$1.11
Total		\$17.90

MASTERCARD \$17.90

TRANSACTION RECORD

PURCHASE
EXPIRES **/** CHIP
AUTH# 06511E
AID A0000000041010
APP PREFERRED NAME Mastercard
APPLICATION LABEL Mastercard
905 880471 03-04-2025
APPROVED

Change \$0.00

Receipt ID:90373071350201813

Sold Item Count = 2

111314CNR11C113

40373 7 1350 03/04/2025 1087

Customer Copy

Full refund within 10 days with receipt
and tickets 30 days for STYLE+ members.
Beyond 10 days or without receipt, your
refund will be a gift card that never
expires. See return policy for details.

COPIES
LASER COPIES
DOCUMENT IMAGING
PRINT • SCAN



2811 Jacklin Rd., (near Goldstream)
Langford, BC V9B 3X8
Tel.: 250-478-5533
www.westsideinstaprint.ca

TYPESETTING
RUBBER STAMPS
FAX SERVICE
STATIONERY

TO: [REDACTED]

ADDRESS: _____

POSTAL CODE: _____

PHONE #: 778-746-3228

DATE: APR 23/25

CASH SALE

GST R 123024259 PST 1014-7639

QUANTITY	CODE	DESCRIPTION	TOTAL COPIES	UNIT	AMOUNT
200		Flyers			
2		Foam boards			278 75

Called:

____ a.m. / p.m. Comments _____
____ a.m. / p.m. Comments _____
____ a.m. / p.m. Comments _____
____ a.m. / p.m. Comments _____

SUBTOTAL

GST

PST

TOTAL

Less Deposit

TOTAL

278 75
13 93
19 51
312 19

W102

Thank You For Your Patronage

Campaign No: 481619
 Campaign: Westshore feature 2025
 PO Number:

Invoice No: TC517001
 Invoice Date: 4/7/2025
 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	99.66
Gross Amount	99.66
Agency	0.00
Net Amount	99.66
Invoice Tax Amount: GST Collected (Fed Tax)	4.98
Pre-Paid Amount	0.00
Payment Amount Due	\$ 104.64
Payment Due Date	4/7/2025

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 - Extra	Apr 03, 2025		Advertising Listing (Billing Only)			—	0.00	99.66	99.66
— ADJUSTMENT —								<u>Custom Rate Override</u>	<u>99.66</u>
TEARSHEET URL:	http://pdf.glaaciermedia.ca/VT001101/2025/20250403/VT001101-ZZZZNE-20250403-T017.pdf								



Invoice No.	Invoice Date	Amount
TC517001	4/7/2025	104.64

116th Cobble Hill Fair



Phone: [REDACTED]
E-mail: [REDACTED]



INVOICE

To: **MLA Dana Lajeunesse**
Juan de Fuca – Malahat Riding
Attn: [REDACTED]

May 7, 2025

Message:

Thank you for advertising with the Cobble Hill Fair

Gold sponsorship displayed in the Cobble Hill Fair Catalogue \$750.00

Please make cheque payable to SCHFIAS and mail to:



Instructions for paying by e-transfer are as follows:

An e-transfer can be made by using the email address schfias.treasurer@shaw.ca

Please use the word 'sponsor' in your message.

Your support of the Cobble Hill Fair along with the Shawnigan Cobble Hill Farmers Institute and Agricultural Society is greatly appreciated by all of the volunteers who stage the event!

Thank you

www.cobblehillfair.ca
or follow us on Facebook @Cobble Hill Farmers Institute



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

Invoice #009332

Issue date
Feb 20, 2025

BC Gov't Caucus | 2025 BC Gov't caucus Nowruz advert

Issue No.233 - Hamyari Media- Date: March 14, 2025
We appreciate your business.

Additional Recipients: [REDACTED]

Customer

New Democrat BC Government Caucus
New Democrat BC Government Caucus
[REDACTED]
[REDACTED]

East Annex, Parliament Buildings,
Victoria BC V8V 1X4

Invoice Details

PDF created February 21, 2025
\$435.75

Payment

Due March 22, 2025
\$435.75

Items	Quantity	Price	Amount
Full-page (inside) color	1	\$415.00	\$415.00
Subtotal			\$415.00
GST			\$20.75

Total Due \$435.75

CO PAID \$14.53



Pay online

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



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

2025-2026 Student Handbook ADVERTISING AGREEMENT & INVOICE

Date May 16, 2025

INVOICE # CCSS25-008

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 - Dana Lajeunesse Constituency Office**
Address
City Victoria, BC
Postal Code

Telephone
Email dana.lajeunesse.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

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

billing@camosunstudent.org

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

Sooke Fine Arts Society

PO Box 471
Sooke BC V9Z 1H4
2506427256
sfas@sookefinearts.com
GST Registration No 852375765RT0001



INVOICE

BILL TO
MLA Dana Lajeunesse
MLA Dana Lajeunesse, Constituency Office
6767 Grant Road West
Sooke BC V9Z 0L9

INVOICE DS 041
DATE 22/05/2025
TERMS Net 15
DUE DATE 06/06/2025

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
22/05/2025	Catalogue - Half Page	2025 SFAS Show Program Ad - Inside half-page	G	1	300.00	300.00

Thank you for supporting the Sooke Fine Arts Society!

SUBTOTAL	300.00
GST @ 5%	15.00
TOTAL	315.00
BALANCE DUE	\$315.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	15.00	300.00

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

Document Date

19 Jun 2025

Advertiser

MLA Dana Lajeunesse

Account No: [REDACTED]

CAMPAIGN PAYMENT RECEIPT



Payment Details

Check No. 118604.CC

Check Date

Bank Name

Masked Card No. [REDACTED]

Credit Card Auth. No.

Payment Amount 154.19

Payment Date 6/19/2025

Payment Method Credit Card (Auth: 10583494)

Entered By [REDACTED]

Naviga Ref. 118604.CC

Payment Comments

PRE-PAYMENT FOR 168375

Prepaid Campaign Detail

Campaign ID	Description	Amount Paid
168375	Pride Wrap	154.19

Campaign No: 481619
 Campaign: Westshore feature 2025
 PO Number:

Invoice No: TC537197
 Invoice Date: 5/30/2025
 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	99.66
Gross Amount	99.66
Agency	0.00
Net Amount	99.66
Invoice Tax Amount: GST Collected (Fed Tax)	4.98
Pre-Paid Amount	0.00
Payment Amount Due	\$ 104.64
Payment Due Date	6/29/2025

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 - Extra	May 29, 2025		Advertising Listing (Billing Only)			—	0.00	99.66	99.66
— ADJUSTMENT —								Custom Rate Override	99.66
TEARSHEET URL:	http://pdf.glaciermedia.ca/VTC001101/2025/20250529/VTC001101-ZZZZNE-20250529-X009.pdf								



Invoice No.	Invoice Date	Amount
TC537197	5/30/2025	104.64

Campaign No: 490592
 Campaign: VanPride Guide - full page
 PO Number:

Invoice No: GMD531770
 Invoice Date: 5/26/2025
 Sales Rep(s):
 Order Contact:

Bill-To

New Democrat BC Government Caucus
 ATTN:
 166 East Annex - 501 Belleville St.
 Victoria, BC V8V 1X4
 Account No:

Advertiser

New Democrat BC Government Caucus
 Brand: Default-Brand
 166 East Annex - 501 Belleville St.
 Victoria, BC V8V 1X4
 Account No:

Please Remit Payment To

Glacier Media Digital Limited Partnership
 303 West 5th Avenue, Vancouver, BC V5Y 1J6
 PH: 604-630-3540, EM: accounting@glaciermedia.ca

H.S.T./G.S.T. Registration No: 70151 9878 RT0001

If you would like to respond to this email,
 please email: accounting@glaciermedia.ca
 Thank you.

MLA Share = \$85.75

Payment Due

Currency	Canadian Dollars
Base Amount	2,695.00
Adjustments	0.00
Gross Amount	2,695.00
Agency Commission	0.00
Campaign Net Amount	2,695.00
Billing Installment	1 of 1
Invoice Net Amount	2,695.00
Invoice Tax Amount: GST Collected (Fed Tax)	134.75
Pre-Paid Amount	0.00
Payment Amount Due	\$ 2,829.75
Payment Due Date	5/26/2025

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Pride Guide (GMD - CUL)	Jun 27, 2025		Full Page		LMP_SUP No1_ Demi Tab - Full Page (7.5x10)	---	2,695.00	2,695.00	2,695.00

Invoice No.	Invoice Date	Amount
GMD531770	5/26/2025	2,829.75



Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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>\$447.85</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$447.85</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)
-
-
-
-



Final Details for Order #701-8600910-2932220

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

Order Placed: April 4, 2025

Amazon.ca order number: 701-8600910-2932220

Order Total: \$145.59

Shipped on April 5, 2025

Items Ordered	Price
1 of: <i>COLORSOUL 10X10 Canopy Tent,Outdoor Pop Up Canopy with Carrying Bag,Portable Gazebo Shelter for Commercial Events,Outdoor Events,Party,Camping,Beach, Black</i>	\$139.99
Sold by: LINGCAI-US (seller profile)	
Manufacturer: Colorsoul, COLORSOUL	
Condition: New	

Shipping Address:

Canada

Shipping Speed:

Two-Day Shipping

Payment information			
Payment Method:	Visa ending in [REDACTED]	Item(s) Subtotal:	\$139.99
		Shipping & Handling:	\$0.00
Billing Address:	[REDACTED] [REDACTED] [REDACTED] [REDACTED] Canada	Your Coupon Savings:	-\$10.00

		Total before tax:	\$129.99
		Estimated GST/HST:	\$6.50
		Estimated PST/RST/QST:	\$9.10

		Grand Total:	\$145.59
Credit Card transactions	Visa ending in [REDACTED]	: April 5, 2025:	\$145.59

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

Please note: This is not a VAT invoice.

Back to top

COSTCO WHOLESALE

Langford #256

799 McCallum Road
Victoria, BC V9B 6A2

TG Member [REDACTED]

*****Bottom of Basket*****
1654593 FOLDINGWAGON 99.99 GP

*****BOB Count: 1 *****

SUBTOTAL 99.99

TAX 12.00

*** TOTAL 111.99

XXXXXXXXXX [REDACTED]

ACCT: MASTERCARD

REFERENCE #: 0010015130 H

AUTH #: 8767E 2025/04/05 [REDACTED]

Invoice Number: 011513

Purchase - Mastercard

A0000000041010

0000008001 E800

01 APPROVED - THANK YOU 027

AMOUNT: 111.99

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 111.99
CHANGE 0.00

H (P) PST 7% 7.00
G (G) GST 5% 5.00

TOTAL NUMBER OF ITEMS SOLD - 1
2025/04/05 [REDACTED] 256 11 96 162



22025601100962504051219

OP#: 162 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P = PST

GST #121476329RT

Whse: 256 Trn: 11 Trn: 96 OP: 162

Total BOB Item Count = 1

Items Sold: 1

TG 2025/04/05 [REDACTED]

EXCHANGES & REFUNDS REQUIRE RECEIPT
AND PHOTO I.D. WITHIN 90 DAYS. PRODUCTS
MUST BE IN NEW, UNUSED AND IN ORIGINAL
CONDITION. RETURN WITH RECEIPT AND CT\$
HST# 866864499-RT0001

REG #:61 04/06/2025 TRANS #:198
OPERATOR #: 385 Float: 001

068-0899-2 FL 6 FLONG TBL \$ 89.99

SUBTOTAL \$ 89.99
GST 5% \$ 4.50
PST 7% \$ 6.30
T O T A L \$ 100.79
N/C TEND \$ 100.79

MASTERCARD PURCHASE

MASTERCARD #: *****

CHIP CARD

2025/04/06

REFERENCE: 0010010011 H

AUTHORIZATION: 00464E

A0000000041010

Mastercard

Mastercard

0000008001

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT

Retain this copy for your records

Triangle Rewards Account # ****

CT Money Collected Today: \$

CT Money: \$

Bonus CT Money: \$

CT Money Balance: \$

You could have collected \$3.60 in
CT Money with a Triangle Mastercard.
Cardmembers get 4% in CT Money at
Canadian Tire and 5 cents back per litre
in CT Money on regular gas at
participating Gas+ locations.

*Calculated pre-tax. Terms & Conditions
apply. Visit Triangle.com for details.

CUSTOMER COPY

Visit canadiantire.ca or download the
Canadian Tire Mobile App today!



THANK YOU FOR SHOPPING AT
CANADIAN TIRE 366
Mark and Pamela Barsanti Sales Limited
855 LANGFORD PARKWAY
(250) 474-2291

Halloween decor & lights cannot be
returned after October 24th, 2024.
Christmas decor, trees & lights cannot
be returned after December 18th, 2024.
All post-holiday purchases are final
sale.
Tents, air beds, sleeping bags, bikes,
bedding, pillows, plants, car shelters,
pools & vacuums are final sale.

Walmart *

Rules and regulations apply.
See contest rules for details.

STORE 3188
860 LANGFORD PKWY
LANGFORD, BC
V9B 2P3
250-391-0224
ST# 03188 OP# 009089 TE# 89 TR# 04959
WH.CARDSTOCK 681131533270 \$19.97 E
WH.CARDSTOCK 681131533270 \$19.97 E

	SUBTOTAL	\$39.94
GST	5.0000%	\$2.00
PST	7.0000%	\$2.80
	TOTAL	\$44.74
	MCARD TEND	\$44.74
	CHANGE DUE	\$0.00

MASTERCARD **** * I 1

\$44.74 TOTAL PURCHASE

APPROVAL # 01794E

RRN # 515400399139

AID A0000000041010
TC C5E4FD75A4A14D6C
TERMINAL ID WMTUP009918
*Pin Verified

06/03/25

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001
ITEMS SOLD 2
TC# 7000 4117 6099 1095 7206

06/03/25

Walmart *

Rules and regulations apply.
See contest rules for details.

STORE 3188
860 LANGFORD PKWY
LANGFORD, BC
V9B 2P3

250-391-0224

ST# 03188 OP# 009081 TE# 81 TR# 02775
P G WH CRDST 681131533270 \$19.97 E
P G WH CRDST 681131533270 \$19.97 E

	SUBTOTAL	\$39.94
GST	5.0000%	\$2.00
PST	7.0000%	\$2.80
	TOTAL	\$44.74
	MCARD TEND	\$44.74
	CHANGE DUE	\$0.00

MASTERCARD **** * RF 1

\$44.74 TOTAL PURCHASE

APPROVAL # 02692E

RRN # 516800301039

AID A0000000041010
TC D7FF8F1B3B3D3F5E
TERMINAL ID WMTUP003548

*No Signature Required

06/17/25

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

ITEMS SOLD 2

TC# 2348 8101 7833 2431 7647



06/17/25

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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>\$231.35</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$231.35</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 Lajeunesse, Dana MLA

Payee Name	<div></div>	Last Name, First Name
------------	-------------	-----------------------

Total Reimbursement	\$27.91
---------------------	---------

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

WORKING RECEIPT

10147 6545 RT0001



Constituency Assistant Mileage Reimbursement Form

MLA	Lajeunesse, Dana MLA
Expense Account	8285 - In-Constituency Staff Travel
Payee Name	<div>██████████</div> <i>Last Name, First Name</i>
Payee Address	<div>████████████████████████████████████████</div>

Rate Per Kilometer	\$0.63
For Period	From 5/20/25 to 6/17/25
Total Kilometers	313.40
Total Reimbursement	\$197.44

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
May 20, 2025	Home	1645 Shawnigan Mill Bay	Meeting Shawnigan Fire Fighters	33	\$ 20.73
	1645 Shawnigan Millbay	Arbutus Ridge Seaside Commur	Meeting with Arbutus Society	11	\$ 6.74
	Arbutus Ridger Seaside Comm	Home		33	\$ 20.79
May 30, 2025	Home	Sooke Library	Meeting with Constituent	21	\$ 13.23
	Sooke Library	Home		21	\$ 13.23
June 4, 2025	Home	Edward Milne Community School	Certificate Delivery	18	\$ 11.34
	Edward Milne School	Home		18	\$ 11.40
June 7, 2025	Home	Woodside Farm	Sooke 25th Anniversary	23	\$ 14.49
	Woodside Farm	Home		23	\$ 14.49
June 9, 2025	Home	District of Sooke	Meeting with Mayor Tait	21	\$ 13.23
	District of Sooke	Home		21	\$ 13.23
June 17, 2025	Home	Shawnigan Lake School	Grad Certificate Delivery	30	\$ 18.71
	Shawnigan Lake School	Clements Centre - Cobble Hill	Meeting with Member	6	\$ 3.78
	Clements centre	Home		35	\$ 22.05
				\$	-
				313	\$197.44

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

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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>\$469.61</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$469.61</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



Member Name: Lajeunesse, Dana MLA

Description	Internal Recording of Expenses
Vendor	Internal
Amount	\$70.62 + \$131.81 + \$70.62
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Hello [REDACTED], this page gives you a quick summary of your bill.

What is the total due?


\$206.55

➔ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **Apr 15, 2025**



You saved \$74.60 on this bill

What makes up my total?

Account summary		\$
Balance from last bill		228.73
Your payments - thank you	Mar 15	-228.73
Balance brought forward		0.00
This bill		\$
 Wireless	See page 3 >	206.55
Total (Includes \$9.23 GST, \$12.92 PST)		206.55
Total to pay		\$206.55

Any payments we received and processed after Apr 02, 2025 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit rogers.com/contactus

See page 2 for other ways to contact us >

CO paid \$40.00



Thank you!

Your Rogers bill is paid by pre-authorized charge to your credit card.

You don't need to make any additional payments.

#####

Your account number:

Bank Payment ID:

Total amount due:

\$206.55



Account number

Bill number

Bank Payment ID

Bill date

May 01, 2025

Page

1 of 20

11-digit Bank Payment ID for
Online/Telephone banking

Hello [REDACTED], this page gives you a quick summary of your bill.

What is the total due?

\$207.05

➔ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **May 15, 2025**



You saved \$74.60 on this bill

What makes up my total?

Account summary	\$
Balance from last bill	206.55
Your payments - thank you Apr 15	-206.55
Balance brought forward	0.00
This bill	\$
Wireless See page 3 >	207.05
Total (Includes \$9.25 GST, \$12.95 PST)	207.05
Total to pay	\$207.05

Any payments we received and processed after May 02, 2025 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit rogers.com/contactus

See page 2 for other ways to contact us >

CO paid \$40.00



[REDACTED]

Your account number:

Bank Payment ID:

Total amount due:

\$207.05

Thank you!

Your Rogers bill is paid by pre-authorized charge to your credit card.

You don't need to make any additional payments.

#####





Member Name: Lajeunesse, Dana MLA

Description	Internal Recording of Expenses
Vendor	Internal
Amount	\$70.62
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

The Renfrew Pub
17310 PARKINSON ROAD
PORT RENFREW, BC V0S 1K0
2506475541
[HTTPS://WILDRENFREW.COM](https://wildrenfrew.com/renfrew-pu)
/RENFREW-PU

ORDER: 405

Cashier: [REDACTED]

16-Jun-2025 [REDACTED]

Transaction **200176**

1 2 Pc Fish & Chips CA\$26.00

Side Chowder CA\$9.00

Subtotal		CA\$35.00
GST	5%	CA\$1.75

Total	CA\$36.75
Tip	CA\$9.19

CREDIT CARD SALE	CA\$45.94
MASTERCARD [REDACTED]	

Retain this copy for statement
validation

16-Jun.-2025 [REDACTED]

CA\$45.94 | Method:

CONTACTLESS

Mastercard XXXXXXXXXXXX [REDACTED]

Reference ID: 516700607531

Auth ID: 02028E

MID: *****0271

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

[REDACTED]