

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

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

Member Name: Rotchford, Darlene

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$331.99</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$331.99</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
-
-
-

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



DO 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

05 DECLINED

Retain this copy for statement

validation

*** CUSTOMER COPY ***

1-GROCERY

(5)06041007406

5 @ \$19.99

(10)06041007413

10 @ \$19.99

299.90

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

GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING AT WHOLESALE CLUB

2025/04/25 201 01 0084



CFMWS - PSP Recreation
PO Box 17000, Stn Forces
Victoria, BC V9A 7N2
Phone: (250) 363-1009 Fax: (250) 363-2736
Registration Invoice

Creation Date: Wed May 14, 2025

Invoice #: 72346

PAYER: Darlene Rotchford
Associates of CF (AC)
MLA for Esquimalt-Colwood & Prov-Gov Military Liaison
104-1497 Admirals Rd
Victoria, British Columbia, Canada
V9A2P8

Total Amount Due: \$52.50
Amount Paid: \$0.00

Balance Due: \$52.50

Client #: [REDACTED]
Phone 1: (250) 952-5885

Email: darlene.rotchford.mla@leg.bc.ca

R121491807
R2)

Course Enrollments (1)

Client: Darlene Rotchford [REDACTED]
Season: Spring 2025
Course: Navy Run Expo
Course ID: LOOK252600011S
Start Date: Sat Jun 21, 2025
End Date: Sat Jun 21, 2025

Non Profit / Gov-Org (Outdoor Only): \$50.00 G
Course Total: \$50.00

Information & Requirements: n/a

#	Date	Time	Location
1	Sat Jun 21, 2025	08:00AM - 10:30AM	Naden Athletic Center Field

Transactions

Type: Enrollments

Amount: \$50.00

Comments

Thank you for Registering for the 2025 Annual Navy Run Expo with The Lookout Newspaper and Creative Services. You may pay by cheque (please quote invoice number) payable to Lookout Newspaper. For Credit card payments call the Lookout office at 250-363-3127 or the PSP Kiosk at 250-363-1009. Please note, we do hold credit cards on file and payments will appear as PSP Recreation ESQ. ONT- HCO CAD Terminal If you have any questions, please email andrea.modesto@forces.gc.ca including CC Leah.Pokocky@forces.gc.ca.

Subtotal: \$50.00

5% GST: \$2.50

Total: \$52.50

Amount Paid: \$0.00

Balance Due: \$52.50

• Powered by Univerus Rec

Date Viewed: Wed May 14, 2025 @ [REDACTED]



CFMWS - PSP Recreation
PO Box 17000, Stn Forces
Victoria, BC V9A 7N2
Phone: (250) 363-1009 Fax: (250) 363-2736
Registration Invoice

Creation Date: Mon Jun 9, 2025

Invoice #: 72453

PAYER: Darlene Rotchford
AC: Associates of Canadian Forces
MLA for Esquimalt-Colwood & Prov-Gov Military Liaison
104-1497 Admirals Rd
Victoria, British Columbia, Canada
V9A2P8

Total Amount Due: \$52.50
Amount Paid: \$0.00

Balance Due: \$52.50

Client #: [REDACTED] Email: darlene.rotchford.mla@leg.bc.ca
Phone 1: (250) 952-5885

R121491807

Course Enrollments (1)

Client: Darlene Rotchford [REDACTED]
Season: Fall 2025
Course: Formation Fun Day Marketplace 2025
Course ID: LOOK252600012F
Start Date: Sat Sep 6, 2025
End Date: Sat Sep 6, 2025

Regular Table: \$50.00 G
Course Total: \$50.00

Information & Requirements: n/a

#	Date	Time	Location
1	Sat Sep 6, 2025	09:00AM - 06:00PM	Naden Upper Gym

Transactions

Type: Enrollments

Amount: \$50.00

Comments

Subtotal: \$50.00

Thank you for Registering as a Marketplace Vender for the 2025 Formation Fun Day with The Lookout Newspaper and Creative Services. You may pay by cheque (please quote invoice number) payable to Lookout Newspaper. For Credit card payments call the Lookout office at 250-363-3127 or the PSP Kisok at 250-363-1009. Please note, we do hold credit cards on file and payments will appear as PSP Recreation ESQ ONT- HCO CAD Terminal If you have any questions, please email andrea.modesto@forces.gc.ca including CC Leah.Pokocky@forces.gc.ca.

5% GST: \$2.50

Total: \$52.50

Amount Paid: \$0.00

Balance Due: \$52.50

▪ Powered by Univerus Rec

Date Viewed: Mon Jun 9, 2025 @ 03:00PM (PDT)



Langford #256

799 McCallum Road
Victoria, BC V9B 6A2

HM Member [REDACTED]

500666 KS WATR500**	4.79
ENVIRO FEE C	2.00
DEPOSIT CL	4.00
500666 KS WATR500**	4.79
ENVIRO FEE C	2.00
DEPOSIT CL	4.00
1755701 SUNKIST 80CT	14.99 G
1212860 KS CHEWY BAR	14.99 G
*****Bottom of Basket*****	
*****BOB Count 0*****	
SUBTOTAL	51.56
TAX	1.50
*** TOTAL	53.06

XXXXXXXXXX [REDACTED]

ACCT: MASTERCARD

REFERENCE #: 0010012010 H

AUTH #: 1168E 2025/06/18 [REDACTED]

Invoice Number: 011201

Purchase - Mastercard

A0000000041010

0000008001 E800

01 APPROVED - THANK YOU 027
AMOUNT: 53.06

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	53.06
CHANGE	0.00

G (G)GST 5% 1.50
TOTAL NUMBER OF ITEMS SOLD = 4
2025/06/18 [REDACTED] 256/11 142 114



22025601101422506181407

OP#: 114 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:256 Trm:11 Trn:142 OP:114

Items Sold: 4
HM 2025/06/18 [REDACTED]

[REDACTED] June 19/2025

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

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

Member Name: Rotchford, Darlene

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,949.20</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,949.20</u></u>

Note 1

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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

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



Member Name: Rotchford, Darlene – MLA

Expense Description	Shared Advertising Expense
Vendor	Westshore Chamber of Commerce
Amount	(\$349.30)
Explanation	<p>Reimbursement for shared advertising with MLA's Parmar and Lajeunesse.</p> <p>The entirety of the cost was initially paid in full by MLA Rotchford, and then split evenly with the aforementioned MLA's after the fact. The credit of \$349.30 reflects reimbursement in equal parts (\$174.65 each) from the aforementioned MLA's back to MLA Rotchford's constituency office allowance.</p>

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])

Campaign No: 481625
 Campaign: Westshore feature 2025
 PO Number:

Invoice No: TC516168
 Invoice Date: 3/31/2025
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

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

Please Remit Payment To

TC Publication Limited Partnership
 Payable to: Times Colonist
 201-655 Tyee Road, Victoria, BC V9A 6X5
 PH: 250-380-5234, EM: accountsreceivable@timescolonist.com

Payment Due

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	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.glacliermedia.ca/VT001100/2025/20250330/VT001100-ZZZZNE-20250330-A013.pdf								



Invoice No.	Invoice Date	Amount
TC516168	3/31/2025	140.00

Campaign No: 481625
 Campaign: Westshore feature 2025
 PO Number:

Invoice No: TC517003
 Invoice Date: 4/7/2025
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

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

Please Remit Payment To

TC Publication Limited Partnership
 Payable to: Times Colonist
 201-655 Tyee Road, Victoria, BC V9A 6X5
 PH: 250-380-5234, EM: accountsreceivable@timescolonist.com

Payment Due

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	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
TC517003	4/7/2025	104.64



Member Name: Rotchford, Darlene MLA

Description	Refund
Vendor	Times Colonist
Amount	(\$25.20)
Explanation	Financial Services has confirmed the payment being returned.



INVOICE

May 1 2025
INVOICE #024

To Darlene Rotchford
MLA Esquimalt-Colwood
250-9525885

Qty	Description		
1	New sign Q Center Corporate Sponsorship 2025 Season		750
		Subtotal	750
		Total	750

Thank you for your support!

Victoria JR Shamrocks, 3627 Urban Rise, Victoria, BC V9C 0N8
Phone: 250-217-4925

Campaign No: 481625
 Campaign: Westshore feature 2025
 PO Number:

Invoice No: IN.TRIAL.SREID.T15053.001
 Invoice Date: 5/23/2025
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

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

Please Remit Payment To

TC Publication Limited Partnership
 Payable to: Times Colonist
 201-655 Tyee Road, Victoria, BC V9A 6X5
 PH: 250-380-5234, EM: accountsreceivable@timescolonist.com

Payment Due

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	232.99
Gross Amount	232.99
Agency	0.00
Net Amount	232.99
Invoice Tax Amount: GST Collected (Fed Tax)	11.65
Pre-Paid Amount	0.00
Payment Amount Due	\$ 244.64
Payment Due Date	5/23/2025

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	May 25, 2025		Advertising Listing (Billing Only)			—	0.00	133.33	133.33
— ADJUSTMENT —								Custom Rate Override	133.33
Times Colonist - Extra	May 29, 2025		Advertising Listing (Billing Only)			—	0.00	99.66	99.66
— ADJUSTMENT —								Custom Rate Override	99.66

Invoice No.	Invoice Date	Amount
IN.TRIAL.SREID.T15053.001	5/23/2025	244.64



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

2025-2026 Student Handbook ADVERTISING AGREEMENT & INVOICE

Date May 16, 2025

INVOICE # CCSS25-012

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 - Darlene Rotchford Constituency Office**
Address 104 - 1497 Admirals Road
City Victoria, BC
Postal Code V9A 2P8

Telephone (250) 952-5885
Email darlene.rotchford.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] or [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#)

Campaign No: 490130
 Campaign: Pride 2025
 PO Number:

Invoice No: IN.TRIAL.SREID.T15216.001
 Invoice Date: 6/12/2025
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

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

Please Remit Payment To

TC Publication Limited Partnership
 Payable to: Times Colonist
 201-655 Tyee Road, Victoria, BC V9A 6X5
 PH: 250-380-5234, EM: accountsreceivable@timescolonist.com

Payment Due

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	108.00
Gross Amount	108.00
Agency	0.00
Net Amount	108.00
Invoice Tax Amount: GST Collected (Fed Tax)	5.40
Pre-Paid Amount	0.00
Payment Amount Due	\$ 113.40
Payment Due Date	6/12/2025

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

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 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 - Tab Products	Jun 17, 2025		Advertising Billing Only			---	0.00	108.00	108.00
--- ADJUSTMENT ---								Custom Rate Override	108.00

Invoice No.	Invoice Date	Amount
IN.TRIAL.SREID.T15216.001	6/12/2025	113.40

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

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

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

Member Name: Rotchford, Darlene

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$714.64</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$714.64</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)
-
-
-
-



Get dedicated business support. [Learn More](#)

Thank you for your purchase!

Order Number: 42629518
Order Date: April 21, 2025

H [REDACTED]

This is to confirm that the item(s) below on order **42629518** have been picked up at:

PickInStore, 789 McCallum Road
Victoria, BC
V9B6A2

PRODUCT

QUANTITY

Staples Card Stock - 8-1/2" x 11" - 65 lb - Beige
SKU: 733100

5

Order Invoice

This is your invoice for a shipment on order **42629518**. For Customer Service visit our [Help Centre](#) to submit questions or concerns. Order online 24 hours a day, 7 days a week.

SHIPPING ADDRESS

PickInStore
Victoria, BC
V9B6A2

BILLING ADDRESS

B-11, 2820 Harriet Road
Victoria, BC
V9A 1T1

METHOD OF PAYMENT

Visa [REDACTED]

ORDER DETAILS:

PRODUCT	QTY SHIPPED	UNIT PRICE	TOTAL
Staples Card Stock - 8-1/2" x 11" - 65 lb - Beige 733100	5	\$34.99	\$174.95
GST/HST# 126152586			
SUBTOTAL			\$174.95
			- \$10.00
DISCOUNTS (code: ES-150G10B39s5qe118)			
SHIPPING			\$0.00
GST			\$8.25
PST			\$11.55
TOTAL			\$184.75

Help Centre

Check out our self-serve Help Centre for up to date information on our products and services.
Visit [Help Centre](#)

Head Office

6 Staples Avenue
Richmond Hill ON L4B 4W3

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staples[]

STAPLES CANADA
Victoria
Building #3 780 Tolmie Avenue
Victoria, BC V8X 3W4
250-383-8178

SALE 00011 001 011 62951
0064 04/21/25

3036567

2 ///OSTMULTIUSE PPER
713103076821 47.49 94.98B
SubTotal 94.98
GST 5.00% 4.75
PST 7.00% 6.65
Total 106.38

TRANSACTION RECORD

Visa H \$106.38
Authorization Number 00791F
0010016100 62951 66278932
04/21/25
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010

April 24/25

*** CARDHOLDER COPY ***

Any opened headphones, earphones, and
earbuds cannot be returned at any time.

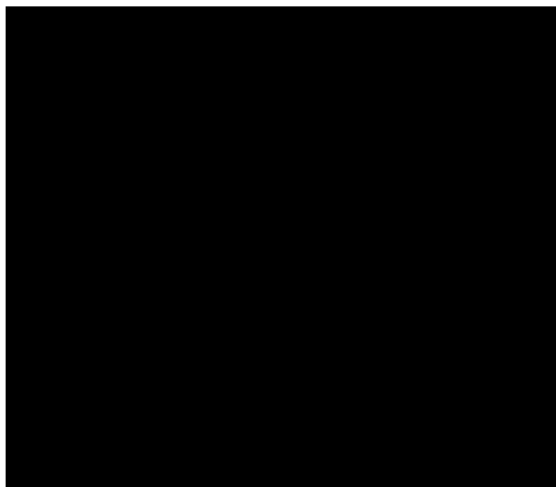
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GST No. 126152586





Lansford #256

799 McCallum Road
Victoria, BC V9B 6A2

YH Member

1690749 WATER COOLER	269.99 GP
ECO FEE MAR	16.00 GP
1755701 SUNKIST 80CT	14.99 G
1212860 KS CHEWY BAR	14.99 G
1212860 KS CHEWY BAR	14.99 G

*****Bottom of Basket*****

*****BOB Count 0 *****

SUBTOTAL 330.96

TAX 36.57

*** TOTAL 367.53

XXXXXXXXXXXX

ACCT: MASTERCARD

REFERENCE #: 0010013240 C

AUTH #: 2571E 2025/05/16

Invoice Number: 002324

Purchase - Mastercard

A0000000041010

0000008000 E800

01 APPROVED - THANK YOU 027

AMOUNT: 367.53

IMPORTANT - retain this copy
for your records
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MasterCard 367.53

CHANGE 0.00

H (P)PST 7% 20.02

G (G)GST 5% 16.55

TOTAL NUMBER OF ITEMS SOLD = 4

2025/05/16 256 2 15 19



22025600200152505160904

OP#: 19 Name:

Thank You!
Please Come Again

G = GST P=PST

GST #121476329RT

Whse:256 Trm:2 Trn:15 OP:19

Items Sold: 4

YH 2025/05/16



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

SF Member [REDACTED]
6262016 **KS BATH** 23.99 GP
1717599 BOUNTY 12X91 32.49 GP
1948643 TPD/1717599 6.50-GP
*****Bottom of Basket*****
*****BOB Count 0*****
SUBTOTAL 49.98
TAX 6.00
*** TOTAL [REDACTED] 55.98

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010016920 H
AUTH #: 323E 2025/06/03 [REDACTED]
Invoice Number: 003692
Purchase - Mastercard
A0000000041010
0000008001 E800

01 APPROVED - THANK YOU 027
AMOUNT: 55.98

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 55.98
CHANGE 0.00

H (P) PST 7% 3.50
G (G) GST 5% 2.50
TOTAL NUMBER OF ITEMS SOLD = 2
TOTAL DISCOUNT(S) \$ 6.50
2025/06/03: [REDACTED] 256 3 267 83



22025600302672506031400

OP#: 83 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:256 Trn:3 Trn:267 OP:83

Items Sold: 2
SF 2025/06/03 [REDACTED]

[REDACTED]
June 4/2025

Reimbursement
Office
Supplies

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

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

Member Name: Rotchford, Darlene

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </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: Rotchford, Darlene

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$100.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$100.00</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

TOWN OF VIEW ROYAL
45 VIEW ROYAL AVE
VICTORIA, BC
V9B1A6
(250)479-6800

Payments Made
BL - Business License
Account [REDACTED]

Card Number:
Payment Method

[REDACTED]
Visa

Payment Amount	\$100.00
GST/HST Reg. # 130532765RT0001	\$0.00
PST	\$0.00

Total Payment	\$100.00
---------------	----------

Date / Time:	2025-05-08 [REDACTED]
Transaction #	1013
Resp Code - Message:	Approved
Auth Code:	07783F
Reference #:	665182760013500020
Transaction Type:	Purchase
Order ID:	1013_W_3b4e4889-4

[REDACTED]
May 8/2025.