

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

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

Member Name: Toporowski, Debra

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$82.34</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$82.34</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
-
-
-

Romeo's Place/Duncan
WWW.ROMEOS.CA

THU MARCH 27, 2025
CHECK #908982-1

TABLE #4
CUSTOMER # 1

1 CHICKEN WINGS	\$17.95
1 SOUP OF DAY	\$9.50
1 FRIES	\$5.25
1 CAJUN CHK CAESR	\$19.75
1 COFFEE	\$3.50
1 ICED TEA	\$3.95
1 I-GREEK	\$18.25
SUB-TOTAL	\$78.15
GST	\$3.91
Beverage Tax	\$0.28
TOTAL	\$82.34

THANK YOU FOR VISITING
ROMEO'S
GST # 89961 2881

Time: [REDACTED] 4 CUSTOMERS
2 CHECKS

Pls Pay Your Server....

YOU HAVE BEEN SERVED
BY : KOSTA 750

ROMEOS PLACE
180 TRANS CANADA HIGHWAY
DUNCAN, BC V9L3P7
(250) 746-9944

SALE

Clerk #: 000750 kosta

REF#: 00000009

Batch #: 414

SEQ: 414001001009

03/27/25

APPR CODE: 089062

MASTERCARD

***** [REDACTED] ****

AMOUNT	CAD \$82.34
TIP	CAD \$10.00
TOTAL	CAD \$92.34

00 - APPROVED - 001

Mastercard

AID: A0000000041010

TVR: 00 00 00 80 01

Thank You
Please Come Again!

CUSTOMER COPY

CO paid \$82.34



Invoice



Customer No.	Date	Ticket #
██████████	July 03, 2025	T1-164815

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:

Debra Toporowski
NDP
Cowichan Valley
BC
Canada

PAY TO:

Parliamentary Education Office
via Docuware

Cust PO #:**Sls rep:** ██████████**Ship date:****Location:** 01**Ship-via code:****Terms:** Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
50	1-100023	MLA Dogwood pin	1.50	EACH	75.00
50	1-100020	MLA Canada/BC Flag pin	1.50	EACH	75.00
50	1-100024	MLA Shield pin	1.50	EACH	75.00
50	1-100021	MLA BC Flag pin	1.50	EACH	75.00
50	1-100022	MLA Coat of Arms pin	1.50	EACH	75.00
2	1091	CARD SET FOUR SEASONS	7.60	EACH	15.20
200	1-100104	Flag BC	1.43	EACH	286.00

Subtotal: 676.20**GST:** 33.81**PST:** 47.33**Total:** 757.34**Tender:**

A/R Charge 757.34

Net tender: 757.34

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

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

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

Member Name: Toporowski, Debra

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$669.71</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$669.71</u></u>

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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
-
-
-
-



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

Invoice

Date	Invoice #
2025-03-28	240255

Invoice To

Debra Toporowski
Cowichan Valley MLA

Month/Edition	Terms
Spring 2025	Net 30

Item	Description	Qty	Rate	Tax	Amount
IFGM MLA/MP 1/4 Page Ad	1/4 Page IFGM MLA/MP Ad - Spring 2025		300.00	G	300.00

			Subtotal	\$300.00
			GST/HST	\$15.00
<p>Thank you. Your purchase directly funds locally-focused programs that make our home a more sustainable place to eat, live, work, & play</p> <p><u>Payment Methods:</u></p> <p>Cheque Payable to: Cowichan Green Community Society</p> <p>Debit / Creditcard / Cash Visit the reFRESH Marketplace Monday to Saturday</p> <p>E-transfer accounts@cowichangreengreencommunity.org Specify the invoice # & make the security password: [REDACTED]</p> <p>GST/HST No. 857532501 www.cowichangreengreencommunity.org</p>			Total	\$315.00
			Payments / Credits	\$0.00
			Balance Due	\$315.00



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
ndpadvertising@leg.bc.ca
(250) 387-3655
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**

MLA Share = \$14.53

Pay online

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



Duncan Cowichan Chamber of Commerce
2896 Drinkwater Road
Duncan, BC V9L 6C2
(250) 748-1111 | fax: 250-746-8222
chamber@duncancc.bc.ca
GST: 10726 9441 RP0001

Invoice

Invoice Date: 4/2/2025
Invoice Number: 12818

MLA Cowichan Valley Debra Toporowski
[REDACTED]
212-80 Stations Street
Duncan, BC V9R 1M4

April 2025 - April 2026

Terms	Due Date
Net 30	5/2/2025

Description	Quantity	Rate	Amount
Non-Profit membership rate for non-profit organizations, service clubs and charities	1	\$185.00	\$185.00
Enhanced Business Directory Listing. \$25 plus GST Annually. Create more impact with photos, videos, website link-backs and a longer business description.	1	\$25.00	\$25.00
Subtotal:			\$210.00
Tax:			\$10.50
Total:			\$220.50
Payment/Credit Applied:			\$0.00
Balance:			\$220.50

Login to your Member Centre to pay online.

1. Go to www.chamberlogin.com and enter your login and password.

Login: debra.toporowski.mla@leg.bc.ca

Password: Forgot password? Click here - <http://www.duncancc.bc.ca/login/forgotpwd>

2. Pay online, check out your additional Member Benefits, update your member page and contact information.

Payment options include: online credit card payment, calling the office with credit card number, e-transfer to manager@duncancc.bc.ca (no password required), pop by to pay debit or credit, or return this portion.

Thank you for your support of the Duncan Cowichan Chamber of Commerce

Member Name: MLA Cowichan Valley Debra Toporowski

Invoice #: 12818

Payment Amount: \$ _____

Payment Method: ☐ Cheque # _____ ☐ Credit Card

Make all cheques payable to **Duncan Cowichan Chamber of Commerce** or enter credit card information below.

Enter Credit Card

Credit Card #: _____

Exp. Date: _____ CVV Code (3 or 4 digits on back of card) _____

Name on Card: _____ Signature: _____

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

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: Jony Li
 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.

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

\$85.75

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: Toporowski, Debra

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$403.75</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$403.75</u></u>

Note 1

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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)
-
-
-
-

2929 Green Road
Duncan BC
V9L-0C1
250-746-0161

REG #: 03/21/2025 TRANS #: 2
OPERATOR #: 951159 Float: 001

251-2111-8 CMND MXD PK WHT \$ 31.99
4X159-1482-0 @ \$ 9.990 ea.
161-9065-6 5" MATHERS PEBB \$ 39.96
059-1695-0 HLMN PIC HCR 20 \$ 16.99
059-2765-2 BASIC WC ASSID \$ 9.99
2X159-1941-8 YW SS TRNSPLNTR \$ 9.99
@ \$ 15.990 ea.
1X033-2348-4 MG TROPICAL MIX \$ 31.98
AZALEA 4" \$ 4.00
REG: \$ 9.99ea.

OVRD

FINAL SALE - NO EXCHANGES OR RETURNS

SUBTOTAL \$ 144.90
GST 5% \$ 7.25
PST 7% \$ 7.90
T O T A L \$ 160.05
VISA TEND \$ 160.05

VISA PURCHASE

VISA #: *****

CHIP CARD

2025/03/21

REFERENCE: 0010010011 H

AUTHORIZATION: 091581

A0000000031010

Visa Credit

0000000000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT

Retain this copy for your records

You could have collected \$5.80 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!



0046625032169511590000010022

REFUND WITHIN 90 DAYS, IF UNUSED & IN
ORIGINAL PACKAGE WITH RECEIPT & CANADIAN
TIRE MONEY. RETURNS, EXCHANGES OR WARRANTY
ON ITEM WITHOUT RECEIPT MAY NOT BE
ACCEPTED.

LOWEST SALE PRICE MAY BE OFFERED
RETURN POLICY AT WWW.CANADIANTIRE.CA

THANK YOU FOR SHOPPING AT CANADIAN TIRE

GST #B97856265

Canadian Tire #400
2929 Green Road
Duncan BC
V9L-0C1
250-748-0161

REG #:10 05/28/2025 [REDACTED] TRANS #:176
OPERATOR #: 714613 Float: 001

2X068-1467-4 @ \$ 59.990 ea.
FL 6' FLDNG TBL \$ 119.98
(SAVED \$ 40.00 @ 20.00 ea.)
142-8172-4 1.85L GLASS PIT \$ 7.29
057-4118-4 CRT HMR WOOD 16 \$ 9.99
242-5156-4 CNTG 200Z AZALE \$ 16.99
042-8503-6 MC 2PK POLY BRD \$ 19.99

SUBTOTAL \$ 174.24
GST 5% \$ 8.71
PST 7% \$ 12.20
T O T A L \$ 195.15
VISA TEND \$ 195.15

VISA PURCHASE

VISA #: ***** [REDACTED]

CHIP CARD

2025/05/28 [REDACTED]

REFERENCE: 0010010011 H

AUTHORIZATION: 037061

A0000000031010

Visa Credit

0000000000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT

Retain this copy for your records

You could have collected \$6.97 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.

TODAY YOU SAVED: \$ 40.00

CUSTOMER COPY

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



REFUND WITHIN 90 DAYS, IF UNUSED & IN
ORIGINAL PACKAGE WITH RECEIPT & CANADIAN
TIRE MONEY. RETURNS, EXCHANGES OR WARRANTY
ON ITEM WITHOUT RECEIPT MAY NOT BE
ACCEPTED.

LOWEST SALE PRICE MAY BE OFFERED
RETURN POLICY AT WWW.CANADIANTIRE.CA

THANK YOU FOR SHOPPING AT CANADIAN TIRE

GST #897856266

Walmart*

Rules and regulations apply.
See contest rules for details.

STORE 3025
3020 DRINKWATER RD
DUNCAN, BC
V9L 6C6
250-748-2566

ST# 03025 OP# 009061 TE# 61 TR# 00645
11X14 FRAME 032231628450 \$12.00 E
11X14 FRAME 032231507530 \$12.00 E

SUBTOTAL	\$24.00
GST 5.0000%	\$1.20
PST 7.0000%	\$1.68
TOTAL	\$26.88
DEBIT TEND	\$26.88
CHANGE DUE	\$0.00

TRANSACTION RECORD PURCHASE
\$26.88

ACCOUNT # **** * PF 1
RRN # 001001904
AUTH # 154531
TERMINAL ID WMTUP017335
00 APPROVED-THANK YOU

Interac
AID A0000002771010
TC 967A38C59B4D3922
*No Signature Required

05/28/25

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

ITEMS SOLD 2

TC# 8255 5776 3168 8252 3961



05/28/25

TRANSACTION RECORD

PHARMASAVE #183

285 CRAIG ST.

DUNCAN BC

(250) 748-5252

Receipt# 001-00050861

GST # 867775769

Cash Sale

Customer No: [REDACTED]

UPC	DESCRIPTION	TAX
SPECIAL	QTY REG SALE	EXT
03980010797	ENERGIZER MAX AA 8S	
	1 18.99 18.99	18.99 B
ENVIRO FEE	1 0.40 0.40	0.4
0		

SUBTOTAL	19.39
GST	0.95
PST	1.33
TOTAL	21.67
TOTAL PAID INTERAC	21.67

OF ITEMS 2

TYPE: PURCHASE

ACCT: FLASH Default \$ 21.67

Card Type:Interac

CARD NUMBER : *****[REDACTED]
DATE/TIME : 2025-04-29 [REDACTED]
REFERENCE # : 66305149 0012350200 H
AUTH # : 160830

Interac

A0000002771010

8080008000

00 APPROVED - THANK YOU 001

IMPORTANT - retain this copy for your
records

*** CUSTOMER COPY ***

Pharmasave accepts
all returns with a
receipt within a maximum
of 15 days of purchase.
No refund or exchange
on Phone Cards &
Gift Cards. No refund on

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

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

Member Name: Toporowski, Debra

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$18.90</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$18.90</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:

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

Constituency Assistant Mileage Reimbursement Form

MLA	Toporowski, Debra MLA
Expense Account	3481 - Office Supplies
Payee Name	<i>Last Name, First Name</i>
Payee Address	EFT

Rate Per Kilometer	\$0.63
For Period	From 3/19/25 to 3/25/25
Total Kilometers	30.00
Total Reimbursement	\$18.90

[illegible]

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

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

Member Name: Toporowski, Debra

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$429.06</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$429.06</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:
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

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

GENOA BAY CAFE
5000 GENOA BAY RD UNIT 9
DUNCAN BC

Purchase

Apr 04, 2025 [REDACTED]
MASTERCARD *****
TID: *****410 Entry: Tap EMV (H)
Sequence: 001 609
Auth#: 004331 Response: 01-027
Batch: 001 Server: 13
Table: 1-47046
Check: 47046 [1-47046]

Amount \$ 113.40
Tip \$ 17.01

Total \$ 130.41

A0000000041010 Mastercard
TVR 0000008001

Approved

Signature Not Required

Important: Retain this copy for your record

Cardholder copy

Genoa Bay Caf
5100 Genoa Bay Rd
Duncan, B.C.

www.genoabaycafe.com

Apr 04, 2025 [REDACTED]

Server [REDACTED] Table # 1
Transaction # 47046 Station # 1
Customers 3

Qty	Description	Price
1	CALAMARI	\$19.00
3	@ \$5.00	
	Shirley Temple	\$15.00
1	Tacos	\$22.00
1	Rice Bowl - Tuna	\$24.00
1	Tacos	\$22.00
	+ truffle parm fries	\$5.00
Total		\$107.00
GST		\$5.35
PST LIQ		\$1.05
Sale Total		\$113.40

Please Pay This Amount
Total Due \$113.40

Thank You For Joining Us!



Island Bagel & Bannock

48 STATION ST
DUNCAN, BC V9L 1M4
2507098398
WWW.NONE.COM

Island Bagel and Bannock Co.

ORDER: 32

Dine In

23-May-2025

Invoice #: AD81P80S7V3A

1	Black Forest Ham & Cheese	\$10.50
2	Lox and CrCh	\$25.50
	yes pickle	

Subtotal		\$36.00
GST	5%	\$1.80

Total		\$37.80
--------------	--	----------------

CASH SALE	\$37.80
Cash tendered	\$40.00
Change	\$2.20

GST #73440 9956 RT0001

Clover ID:

Romeo's Place/Duncan
WWW.ROMEOS.CA

FRI MAY 30, 2025

CHECK #917235-1

TABLE #31

1 GLASS POP	\$3.50
1 I-HAWAIIAN	\$17.25
1 EGGS BENNY	\$20.95
1 FISH TACOS	\$19.95
SUB-TOTAL	\$61.65
GST	\$3.08
Beverage Tax	\$0.25
TOTAL	\$64.98

THANK YOU FOR VISITING
ROMEO'S

GST # 89961 2881

Time: [REDACTED] 3 CUSTOMERS

Pls Pay Your Server....

YOU HAVE BEEN SERVED
BY : TINA 670

ROMEOS PLACE
180 TRANS CANADA HIGHWAY
DUNCAN, BC V9L3P7
(250) 746-9944

SALE

Clerk #: 000670 [REDACTED]

REF#: 00000007

Batch #: 507

SEQ: 507001001007

05/30/25

APPR CODE: 030716

MASTERCARD

***** [REDACTED] ****

AMOUNT	CAD \$64.98
TIP	CAD \$9.75
TOTAL	CAD \$74.73

00 - APPROVED - 001

Mastercard

AID: A0000000041010

TVR: 00 00 00 80 01

Thank You
Please Come Again!

CUSTOMER COPY

Craig Street Brew Pub
25 Craig St
Duncan BC
2502466617

Terminal T1020379
Invoice 000032
Card *****
Credit/Visa P
2025/05/09

SALE

AMOUNT CAD \$ 76.13
TIP CAD \$ 11.42
TOTAL CAD \$ 87.55
AUTH # 041261
Batch 0051
HTS 2025-05-09T
ISO CODE 00

TRANSACTION
APPROVED

THANK YOU
Visa Credit

AID A0000000031010
ARQC 21C7AB90745CCF87
TTQ 32A04000
TSI 0000

CUSTOMER COPY

Just Jakes
45 CRAIG ST.
DUNCAN, B.C.

FRI MAY 9, 2025
CHECK #2353656-1
TABLE #996

1 + side fries \$5.00
1 *TO GO*environ.fee \$0.50
2 Chicken Bacon Swiss \$44.00
2 *TO GO*environ.fee \$1.00
1 Fish Tacos \$19.00
1 + Avocado \$3.00
SUB-TOTAL : \$72.50
GST \$3.63
TOTAL \$76.13

Time: 3 CUSTOMERS

Snacky Hour Monday to Friday
3 PM - 5 PM & 9 PM - 10 PM

YOU HAVE BEEN SERVED
BY :

#19



Member Name: _____Toporowski_____

Expense Description	Phone charges
Vendor	ITD
Amount	\$115.58
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.