



LEGISLATIVE DINING ROO  
614 GOVERNMENT ST V8V1X4  
VICTORIA BC

\*\*\*\*

PURCHASE

\*\*\*\*

07-21-2025

Acct # \*\*\*\*\* C

Card Type DP Account Chequing  
INTERAC

Trace

Inv. #

Auth #

Purchase \$35.50  
Tip \$0.00  
Total \$35.50

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

\*\*\*\*\*  
CHECK # DATE 7/21/25  
TABLE # TIME

-- LEGISLATIVE : --

ITEMS ORDERED	AMOUNT
1 TOASTED B.L.T. SANDWICH	13.75
1 PESTO COD BURGER	17.25
1 PERRIER	4.50

\*\*\*\*\*

SUBTOTAL 35.50

TOTAL DUE 35.50

TOTAL TAX INCLUDED IN BILL  
GST IN 1.69

NAME:

GRATUITY

MINISTRY/ACCOUNT#

GST #

# SP

## Special Events & Protocol

---



Receipt # [REDACTED]

Saanich RecOnline  
Email: recreation@saanich.ca Fax: (250) 475-5411 Phone: (250) 475-5422  
District of Saanich 770 Vernon Avenue Victoria, BC, V8X 2W7

Receipt Date Jul 7, 2025  
Transaction Confirmation # [REDACTED]  
Customer ID [REDACTED]  
Prepared By Internet User

MLA DIANA GIBSON, [REDACTED]  
2290 CADBORO BAY ROAD  
VICTORIA, BC V8R 5G9

**MLA Diana Gibson**  
2290 Cadboro Bay Road, Victoria, BC V8R 5G9  
Subtotal \$37.75

**MLA Diana Gibson Constituents Meeting 2025**

**Payment on Account**

Charge item	Price
Parks Special Event Non Profit	\$37.75

Total Charges	\$37.75
Total Payments	\$37.75
Balance	\$0.00

**Payment Summary**

**Payer:** MLA Diana Gibson, [REDACTED] **ID:** [REDACTED] **Home phone:** [REDACTED]  
**Billing address:** 2290 Cadboro Bay Road, Victoria, BC V8R 5G9

PAYMENT TYPE	AMOUNT
Credit Card Visa [REDACTED] Auth# [REDACTED]	\$37.75

**Credits and Refunds:** Credits are valid for twelve (12) months from date of issue. All credit card refunds must be issued to the same credit card used for the original purchase. All other refunds are refunded by cheque and require ten (10) working days to complete once the Saanich Finance Department receives the cheque requisition. **There are no refunds, exchanges or credits on the purchase of a gift card.**

Without notice, the District may alter this credit and refund policy to suit Council directives due to emergency situations/pandemics and direction from the Provincial or Federal Authorities

Saanich Recreation reserves the right to prohibit participants from bringing specific types of allergens (food, fragrance, etc) as other participants may be allergic.

This collection of personal information is authorized under the Local Government Act, Community Charter and section 26(c) of the Freedom of Information and Protection of Privacy Act. The information will be used for the purpose of processing this registration/pass/access card or rental. Questions can be directed to the District's Privacy Officer at: 770 Vernon Avenue, Victoria BC, V8X 2W7. T. 250 475 1775, E. foi@saanich.ca

GST# [REDACTED]



# DOLLARAMA

1222 Douglas St.  
Victoria BC V8W 2E5  
GST [REDACTED]

CUPS	667888544066	1.25	FP
CUPS	667888544066	1.25	FP
CUPS	667888544066	1.25	FP
CUPS	667888544066	1.25	FP
CUPS	667888544066	1.25	FP
CUPS	667888544066	1.25	FP
CUPS	667888544066	1.25	FP
SUBTOTAL		\$8.75	
GST 5%		\$0.44	
PST 7%		\$0.61	
TOTAL		\$9.80	
DEBIT		\$9.80	

## TRANSACTION RECORD

TYPE: PURCHASE  
ACCT: FLASH DEFAULT

AMOUNT: \$ 9.80

Card Type: Interac

CARD NUMBER: [REDACTED]

DATE/TIME: 25/07/17

REFERENCE #:

AUTHOR. #:

INVOICE NUMBER:

Interac

[REDACTED] APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

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

PRICES MAY INCLUDE ECO FEES,  
CRF AND DEPOSIT (WHEN APPLICABLE).  
NO EXCHANGE  
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2025-07-17

Questions/Comments? [cferr@dollarama.com](mailto:cferr@dollarama.com)

WE'RE HIRING! Visit [www.dollarama.com](http://www.dollarama.com)

Walmart \*

How did we do today?

Complete our short customer survey at  
**SURVEY.WALMART.CA**

**WIN!**

1 of 3 \$1000  
gift cards

Rules and regulations apply.  
See contest rules for details.

STORE 1214  
1644 HILLSIDE AVE  
VICTORIA, BC  
V8T 2C5  
250-220-8318

DISPENSER	889606001420	\$27.97 E
MM WH LEMON	059600061760	\$1.26 D
MM WH LEMON	059600061760	\$1.26 D
MM WH LEMON	059600061760	\$1.26 D
MM WH LEMON	059600061760	\$1.26 D
MM WH LEMON	059600061760	\$1.26 D
MM WH LEMON	059600061760	\$1.26 D

SUBTOTAL \$35.53

GST 5.0000 % \$1.40

PST 7.0000 % \$1.96

TOTAL \$38.89

VISA TEND \$38.89

CHANGE DUE \$0.00

VISA CREDIT \*\*\*\* \* RF 2

\$38.89 TOTAL PURCHASE

APPROVAL #

RRN #

TRANS ID -

AID

TC

TERMINAL

07/17/25

GST/HST

QST

# ITEMS SOLD 7

07/17/25



**When:** August 16, 2025 | **Time:** 2:45 pm – 9 pm | **Location:** PKOLS (Mt. Douglas Park) Victoria

# Order received

Thank you. Your order has been received.

Order #:	Date:	Total:	Email:	Payment:
██████████	July 16, 2025	\$50.00	diana.gibson.mla@leg.bc.ca	Credit Card

Create an account with TransFest

- ✓ Faster future purchases
- ✓ Securely save payment info
- ✓ Track orders & view shopping history

Create account

Check your email at diana.gibson.mla@leg.bc.ca for the link to set up an account password.  
By creating an account you agree to our Terms and Privacy Policy.

Order details

Product	Total
<u>Tabling Fair</u> × 1	
<u>Click here</u> to complete your registration for the Tabling Event. This link will take you to <u><a href="https://transfest.ca/tabling-event-registration">transfest.ca/tabling-event-registration</a></u>	\$50.00
<b>Total:</b>	\$50.00

#### Billing address

Diana Gibson, MLA for Oak Bay Gordon Head  
Diana Gibson  
2290 Cadboro Bay Rd  
Victoria BC V8R 5G9



Our “Gold Star” Sponsors!



# Invoice

Customer No.	Date	Ticket #
	June 23, 2025	

Room 149, Parliament Buildings  
501 Belleville Street  
Victoria, BC V8V 1X4 Canada  
Ph: 250-356-8295  
Fax: 250-356-5981  
Email: Giftshop@leg.bc.ca  
URL: www.leg.bc.ca

## BILL TO:

Diana Gibson  
NDP  
Oak Bay-Gordon Head  
BC  
Canada

Cust PO #:		Ship date:	Ship-via code:		
Sls rep: [REDACTED]		Location: 01	Terms: Net due in 30 days		
Quantity	Item #	Description	Retail Price	Selling unit	Total
2	1-100078	Name tags	18.00	EACH	36.00

Notes: Ordered by Max

Subtotal:	36.00
GST:	1.80
PST:	2.52
Total:	40.32

Tender:	
A/R Charge	40.32
Net tender:	40.32

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

GST#



www.peppers-foods.com

3829 CADBORO BAY ROAD

VICTORIA, B.C.

250-477-6513

Lane: 001

Cashier:

Date: 07/18/2025

Time:

Transaction:

**\*\* GROCERY \*\***

QUE PASA SALTED TORTILLA CHIPS \$3.98G

**\*\* DELI \*\***

PEPPERS OWN 7 LAYER DIP \$10.99D

EUGENE'S TZATZIKI \$4.59D

Sub-Total: \$19.56

GST \$0.20

Total Amount: \$19.76

VISA \$19.76

Total Tendered: \$19.76

# CA

## Communications & Advertising

---

**Bill To**

Diana Gibson, MLA  
ATTN: Diana Gibson  
2290 Cadboro Bay Rd.  
Victoria, BC V8R 5G9

**Advertiser**

Diana Gibson, MLA  
Brand Name: Diana Gibson, MLA  
Account No: [REDACTED]  
2290 Cadboro Bay Rd.  
Victoria, BC V8R 5G9

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	22 Jun 2025
Amount Due	\$ 396.74
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

**Billing Summary**

Purchase Order #		Campaign Net Amount	\$ 377.85
Ordered By		Tax Amount: GST	\$ 18.89
Campaign Number	[REDACTED]	Payments Applied	\$ 0.00
Description	MLA GANG PAGE 1/2 Pride wrap	Payment Due Amount	\$ 396.74
Marketing Campaign			
Sales Rep	[REDACTED]		

**Comments**

Please note: This invoice covers the period June 1 to June 22, 2025. You should have already received an initial invoice dated June 30th which covers the period June 23 to June 30, 2025. We apologize for any inconvenience this may have caused.

If you are on automatic payment, your total amount due will be charged on July 7th, 2025.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca)

Finance charge on accounts over 30 days is 2% monthly (24% annual)  $\neq$  Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.  
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	[REDACTED]
Invoice Number:	[REDACTED]
Invoice Date:	22 Jun 2025
Payment Due:	\$ 396.74

**REMIT TO:**

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

**BILL TO:**

Diana Gibson, MLA  
2290 Cadboro Bay Rd.  
Victoria, BC V8R 5G9



**Bill To**

Diana Gibson, MLA  
ATTN: Diana Gibson  
2290 Cadboro Bay Rd.  
Victoria, BC V8R 5G9

**Advertiser**

Diana Gibson, MLA  
Brand Name: Diana Gibson, MLA  
Account No: [REDACTED]  
2290 Cadboro Bay Rd.  
Victoria, BC V8R 5G9

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	30 Jun 2025
Amount Due	\$ 73.50
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

**Billing Summary**

Purchase Order #		Campaign Net Amount	\$ 70.00
Ordered By		Tax Amount: GST	\$ 3.50
Campaign Number	[REDACTED]	Payments Applied	\$ 0.00
Description	MLA GANG PAGE 1/2 Pride wrap	Payment Due Amount	\$ 73.50
Marketing Campaign			
Sales Rep	[REDACTED]		

**Comments**

If you are on automatic payment, your total amount due will be charged on July 3rd, 2025.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca)

Finance charge on accounts over 30 days is 2% monthly (24% annual) ± Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.  
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



# Black Press Media

Leading the future of community media

Account Number:	[REDACTED]
Invoice Number:	[REDACTED]
Invoice Date:	30 Jun 2025
Payment Due:	\$ 73.50

**REMIT TO:**

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

**BILL TO:**

Diana Gibson, MLA  
2290 Cadboro Bay Rd.  
Victoria, BC V8R 5G9

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

Tax invoice for DianaGibsonMLA

Account ID: [REDACTED]



Invoice/Payment Date  
Aug 18, 2025, [REDACTED]

Payment method  
Visa [REDACTED]  
Reference Number: [REDACTED]

Transaction ID  
[REDACTED]

Product Type  
Meta ads

Paid

CA\$13.06 CAD

Subtotal: 12.44 CAD  
GST/HST: 0.62 CAD (Rate: 5%)

Ads spend since Jul 30, 2025.

Campaigns

Luther Court Newsletter Promo		CA\$12.44
From Jul 30, 2025, [REDACTED] to Jul 31, 2025, [REDACTED]		
Luther Court Short Video Instagram	1,389 Impressions	CA\$12.44

Invoice/Payment Date  
Jul 22, 2025 [REDACTED]

Payment method  
Visa [REDACTED]  
Reference Number: [REDACTED]

Transaction ID  
[REDACTED]

Product Type  
Meta ads

Paid

CA\$9.45 CAD

Subtotal: 9.00 CAD  
GST/HST: 0.45 CAD (Rate: 5%)

You're being billed because you reached your CA\$9.00 payment threshold.

Campaigns

Luther Court Newsletter Promo		CA\$9.00
From Jul 21, 2025, [REDACTED] Jul 22, 2025, [REDACTED]		
Luther Court Short Video Instagram	1,113 Impressions	CA\$9.00

Invoice/Payment Date  
Jul 21, 2025 [REDACTED]

Payment method  
Visa [REDACTED]  
Reference Number [REDACTED]

Transaction ID  
[REDACTED]

Product Type  
Meta ads

Paid

CA\$8.40 CAD

Subtotal: 8.00 CAD  
GST/HST: 0.40 CAD (Rate: 5%)

You're being billed because you reached your CA\$8.00 payment threshold.

Campaigns

Luther Court Newsletter Promo		CA\$8.00
From Jul 20, 2025, [REDACTED] to Jul 21, 2025, [REDACTED]		
Luther Court Short Video Instagram	977 Impressions	CA\$8.00

Invoice/Payment Date  
Jul 20, 2025, [REDACTED]

Payment method  
Visa [REDACTED]  
Reference Number: [REDACTED]

Transaction ID  
[REDACTED]

Product Type  
Meta ads

Paid

CA\$6.30 CAD

Subtotal: 6.00 CAD  
GST/HST: 0.30 CAD (Rate: 5%)

You're being billed because you reached your CA\$6.00 payment threshold.

Campaigns

Luther Court Newsletter Promo		CA\$6.00
From Jul 19, 2025, [REDACTED] AM to Jul 20, 2025, [REDACTED]		
Luther Court Short Video Instagram	709 Impressions	CA\$6.00

Invoice/Payment Date  
Jul 19, 2025, [REDACTED]

Payment method  
Visa [REDACTED]  
Reference Number [REDACTED]

Transaction ID  
[REDACTED]

Product Type  
Meta ads

Paid

CA\$5.25 CAD

Subtotal: 5.00 CAD  
GST/HST: 0.25 CAD (Rate: 5%)

You're being billed because you reached your CA\$5.00 payment threshold.

Campaigns

Luther Court Newsletter Promo		CA\$5.00
From Jul 19, 2025, [REDACTED] to Jul 19, 2025, [REDACTED]		
Luther Court Short Video Instagram	509 Impressions	CA\$5.00

Invoice/Payment Date  
Jul 19, 2025 [REDACTED]

Payment method  
Visa [REDACTED]  
Reference Number [REDACTED]

Transaction ID  
[REDACTED]

Product Type  
Meta ads

Paid

CA\$4.20 CAD

Subtotal: 4.00 CAD  
GST/HST: 0.20 CAD (Rate: 5%)

You're being billed because you reached your CA\$4.00 payment threshold.

Campaigns

Luther Court Newsletter Promo		CA\$4.00
From Jul 18, 2025, [REDACTED] to Jul 19, 2025, [REDACTED]		
Luther Court Short Video Instagram	430 Impressions	CA\$4.00

Intrepid Theatre

2 1609 Blanshard St  
Victoria BC V8W 2J5  
2503832663  
Louie@intrepidtheatre.com  
www.intrepidtheatre.com  
GST Registration No. [REDACTED]



INVOICE

BILL TO  
Diana Gibson (MLA)  
Diana Gibson (MLA)

INVOICE  
DATE 12-08-2025  
TERMS Net 30  
DUE DATE 11 09 2025

ACTIVITY	QTY	RATE	AMOUNT	TAX
Earned Revenue:Program Ad Sales	1	200.00	200.00	G

Intrepid accepts Credit Cards, E-transfers sent to [REDACTED] or  
Cheques mailed to 2 - 1609 Blanshard Street, Victoria, BC V8W 3C8

SUBTOTAL	200.00
GST @ 5%	10.00
TOTAL	210.00
BALANCE DUE	\$210.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	10.00	200.00



Invoice/Payment Date  
Jul 23, 2025 [REDACTED]

Payment method  
Visa [REDACTED]  
Reference number: [REDACTED]

Transaction ID  
[REDACTED]

Product Type  
Meta ads

Paid

CA\$10.50 CAD

Subtotal: 10.00 CAD  
GST/HST: 0.50 CAD (Rate: 5%)

You're being billed because you reached your CA\$10.00 payment threshold.

Campaigns

Luther Court Newsletter Promo		CA\$10.00
From Jul 22, 2025, [REDACTED] to Jul 23, 2025, [REDACTED]		
Luther Court Short Video Instagram	1,203 Impressions	CA\$10.00

Invoice/Payment Date  
Jul 24, 2025, [REDACTED]

Payment method  
Visa [REDACTED]  
Reference Number: [REDACTED]

Transaction ID  
[REDACTED]

Product Type  
Meta ads

Paid

CA\$11.55 CAD

Subtotal: 11.00 CAD  
GST/HST: 0.55 CAD (Rate: 5%)

You're being billed because you reached your CA\$11.00 payment threshold.

Campaigns

Luther Court Newsletter Promo		CA\$11.00
From Jul 23, 2025, [REDACTED] to Jul 24, 2025, [REDACTED]		
Luther Court Short Video Instagram	1,134 Impressions	CA\$11.00

Invoice/Payment Date  
Jul 26, 2025, [REDACTED]

Payment method  
Visa [REDACTED]  
Reference Number [REDACTED]

Transaction ID  
[REDACTED]

Product Type  
Meta ads

Paid

CA\$12.60 CAD

Subtotal: 12.00 CAD  
GST/HST: 0.60 CAD (Rate: 5%)

You're being billed because you reached your CA\$12.00 payment threshold.

Campaigns

Luther Court Newsletter Promo		CA\$12.00
From Jul 24, 2025, [REDACTED] to Jul 26, 2025, [REDACTED]		
Luther Court Short Video Instagram	1,274 Impressions	CA\$12.00

Invoice/Payment Date  
Jul 27, 2025, [REDACTED]

Payment method  
Visa [REDACTED]  
Reference Number: [REDACTED]

Transaction ID  
[REDACTED]

Product Type  
Meta ads

Paid

CA\$13.65 CAD

Subtotal: 13.00 CAD  
GST/HST: 0.65 CAD (Rate: 5%)

You're being billed because you reached your CA\$13.00 payment threshold.

Campaigns

Luther Court Newsletter Promo		CA\$13.00
From Jul 25, 2025, [REDACTED] to Jul 27, 2025, [REDACTED]		
Luther Court Short Video Instagram	1,292 Impressions	CA\$13.00

Invoice/Payment Date  
Jul 28, 2025, [REDACTED]

Payment method  
Visa · [REDACTED]  
Reference Number: [REDACTED]

Transaction ID  
[REDACTED]

Product Type  
Meta ads

Paid

CA\$14.70 CAD

Subtotal: 14.00 CAD  
GST/HST: 0.70 CAD (Rate: 5%)

You're being billed because you reached your CA\$14.00 payment threshold.

Campaigns

Luther Court Newsletter Promo		CA\$14.00
From Jul 27, 2025, [REDACTED] to Jul 28, 2025, [REDACTED]		
Luther Court Short Video Instagram	1,436 Impressions	CA\$14.00

Invoice/Payment Date  
Jul 18, 2025, [REDACTED]

Payment method  
Visa [REDACTED]  
Reference Number: [REDACTED]

Transaction ID  
[REDACTED]

Product Type  
Meta ads

Paid

CA\$3.15 CAD

Subtotal: 3.00 CAD  
GST/HST: 0.15 CAD (Rate: 5%)

You're being billed because you reached your CA\$3.00 payment threshold.

Campaigns

Luther Court Newsletter Promo		CA\$3.00
From Jul 18, 2025, [REDACTED] to Jul 18, 2025, [REDACTED]		
Luther Court Short Video Instagram	286 Impressions	CA\$3.00

Invoice/Payment Date  
Jul 30, 2025, [REDACTED]

Payment method  
Visa [REDACTED]  
Reference Number: [REDACTED]

Transaction ID  
[REDACTED]

Product Type  
Meta ads

Paid

CA\$15.75 CAD

Subtotal: 15.00 CAD  
GST/HST: 0.75 CAD (Rate: 5%)

You're being billed because you reached your CA\$15.00 payment threshold.

Campaigns

Luther Court Newsletter Promo		CA\$15.00
From Jul 28, 2025, [REDACTED] to Jul 30, 2025 [REDACTED]		
Luther Court Short Video Instagram	1,610 Impressions	CA\$15.00

Invoice/Payment Date  
Jul 20, 2025, [REDACTED]

Payment method  
Visa [REDACTED]  
Reference Number: [REDACTED]

Transaction ID  
[REDACTED]

Product Type  
Meta ads

Paid

CA\$7.35 CAD

Subtotal: 7.00 CAD  
GST/HST: 0.35 CAD (Rate: 5%)

You're being billed because you reached your CA\$7.00 payment threshold.

Campaigns

Luther Court Newsletter Promo		CA\$7.00
From Jul 20, 2025, 12:00 AM to Jul 20, 2025, 11:31 PM		
Luther Court Short Video Instagram	865 Impressions	CA\$7.00



# OS

## Office Supplies

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CO Paid 13.75





Victoria Urban Grocer  
1625 Fort St.  
Victoria, BC, V8R 1H9  
778-265-0934

5/27/2025  
Inv# [REDACTED] Trs# [REDACTED]

ONE COFFEE COLOMBIAN CUPS \$10.99  
I/F 2% MILK 473ML \$2.29

Net Sales \$13.28  
TOTAL SALES \$13.28

SUB TOTAL \$13.28  
Visa \$13.28

# \*\*\*\*\* [REDACTED]  
Change \$0.00

Item count 2

May 27 2025 [REDACTED] Trans# 603186

### TRANSACTION RECORD

Card:\*\*\*\*\* [REDACTED]

Card Type : VI (Visa)  
VISA CREDIT  
Trans Type : PURCHASE  
Card Entry : RF  
Auth # : [REDACTED]  
Sequence # : [REDACTED]  
Date : 05-27-2025  
Time : [REDACTED]  
Amount : \$13.28

00 APPROVED - THANK YOU

Retain this copy for your  
records

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

Thank you



1933 Oak Bay Ave  
VICTORIA, B.C. V8R-1C8  
PHN: (250) 592-0424  
GST

8/18/2025

LEVEL GROUND COLOMBIA DRK GRND	\$17.99
LEVEL GROUND DARK GRD DECAF	\$17.99
SILK SOY ORGANIC UNSWNTD	\$6.99
EARTHS OWN OAT BARISTA LT	\$6.99
LA CROIX SPRK WATER LEMON	\$6.99 T12
Env fee	\$0.16 Tx1
Bottle deposit	\$0.80

---

SUB TOTAL	\$57.91
GST	\$0.36
PST	\$0.49

---

TOTAL	\$58.76
Debit card	\$58.76

# Italian Food Imports

1114 Blanshard Street

Victoria, BC

V8W 2H6

Tel: (250) 385-7923

Server: OWNER

Date : 7/24/2025

Check

Time :

Guests

1 CAFFE UMBRIA Arco Etrusco	21.99
1 LOAF	<del>2.50</del>

SUBTOTAL:	24.49
BAKERY GST:	0.13

**TOTAL : 24.62** 22.12

Thank you for joining us!  
Italian Food Imports

GST#

# TR

Travel

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## Other Office Expenses

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

*Use this form to calculate the amount you are eligible to request as reimbursement for your monthly mobile phone bill. This form is for calculation purposes only - please submit this form, along with other required documentation, to Financial Services through Docuware. A separate request must be submitted if reimbursement is required from multiple constituency offices.*

CA Name

Date Submitted

06-20-2025

Date of Bill	06-02-2025
Total monthly bill amount	\$160.00
Minus ineligible charges <sup>1</sup>	\$46.00
Total eligible bill amount <sup>2</sup>	\$50.00
Maximum reimbursement amount (FT CAs)	\$50.00

**Reimbursement Amount per Constituency Office:**

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

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

**Notes:**

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

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

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





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

*Use this form to calculate the amount you are eligible to request as reimbursement for your monthly mobile phone bill. This form is for calculation purposes only - please submit this form, along with other required documentation, to Financial Services through Docuware. A separate request must be submitted if reimbursement is required from multiple constituency offices.*

CA Name

Date Submitted

07-08-2025

Date of Bill	07-02-2025
Total monthly bill amount	\$128.50
Minus ineligible charges <sup>1</sup>	\$16.00
Total eligible bill amount <sup>2</sup>	\$50.00
Maximum reimbursement amount (FT CAs)	\$50.00

**Reimbursement Amount per Constituency Office:**

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

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

**Notes:**

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

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

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

Tacofino - Victoria  
760 Pandora Ave  
Victoria, BC V8W 1N9

Server: Front S

Check [REDACTED]

Guest Count: 1

Ordered: 2025-06-27 [REDACTED]

1 CRISPY CHICKEN BURRITO	\$17.00
2 (GF) BEAN TACO	\$13.00
CELIAC	

Subtotal	\$30.00
----------	---------

Tax	\$1.49
-----	--------

Total	\$31.49
-------	---------

Credit	-\$31.49
--------	----------

+ Tip: \$5.66

Amount Due	\$0.00
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Powered by Toast

Tacofino - Victoria  
760 Pandora Ave  
Victoria, BC V8W 1N9

Server: Front S

Check [REDACTED]

Guest Count: 1

Ordered:

2025-06-27 [REDACTED]

1 FISH BURRITO

\$16.00

Subtotal

\$16.00

Tax

\$0.80

Tip

\$3.36

Total

\$20.16

Credit Card

Contactless

Visa

xxxxxx [REDACTED]

Transaction Type

Sale

Authorization

Approved

Approval Code

Payment ID

Application Label

VISA

Card Reader

VERIFONE

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CA Name

Date Submitted 08-20-2025

Date of Bill	08-02-2025
Total monthly bill amount	\$127.71
Minus ineligible charges <sup>1</sup>	\$15.25
Total eligible bill amount <sup>2</sup>	\$50.00
Maximum reimbursement amount (FT CAs)	\$50.00

**Reimbursement Amount per Constituency Office:**

Constituency Office	Number of hours worked in billing period <sup>3</sup>	Reimbursement amount
Oak Bay - Gordon Head	140	\$50.00
		\$0.00
		\$0.00
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LEGISLATIVE DINING ROO  
614 GOVERNMENT ST V8V1X4  
VICTORIA BC

\*\*\*\*

PURCHASE

\*\*\*\*

07-21-2025

Acct # \*\*\*\*\* C  
Card Type DP Account Chequing  
INTERAC

Trace #  
Inv. #  
Auth #

Purchase \$35.50  
Tip \$0.00  
Total \$35.50

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

\*\*\*\*\*

CHECK #

DATE 7/21/25

TABLE #

TIME

-- LEGISLATIVE : --

ITEMS ORDERED

AMOUNT

1 TOASTED B.L.T. SANDWICH	13.75
1 PESTO COD BURGER	17.25
1 PERRIER	4.50

\*\*\*\*\*

SUBTOTAL 35.50

TOTAL DUE 35.50

TOTAL TAX INCLUDED IN BILL  
GST IN 1.69

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

GRATUITY \_\_\_\_\_

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

GST #