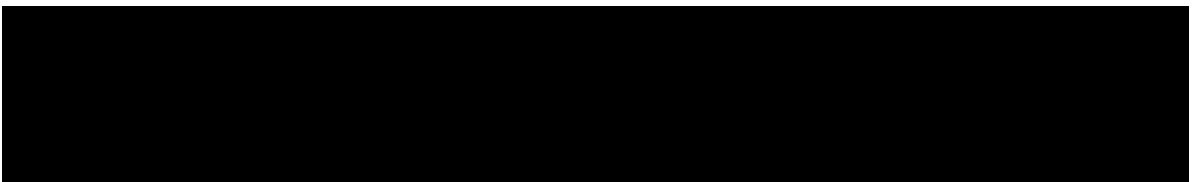


SP

Special Events & Protocol

[REDACTED]

[REDACTED]



Summer by the Sea Street Market Application

Owner Name (first and last)

MLA Stephanie Higginson

Business Name

Stephanie Higginson, MLA Ladysmith-Oceanside

Email

Stephanie.Higginson.MLA@leg.bc.ca

Phone number

250-248-2625

Address

PO Box 250 Parksville Stn Main 172 Island Hwy East

City

Parksville

Postal Code

V9P 2G4

Type of Goods

MLA info booth

FEES - all fees are plus GST. Parksville & District Chamber Chamber of Commerce members discount of \$60.00. Payment accepted by credit card in person or by phone, cheque, cash or debit in person or e-transfer accounting@parkvillechamber.com with your FULL NAME and reason for payment

Drop-in, single night, 10x10 site - \$50.00 + gst = \$52.50

Drop In Dates wanted

Tuesday, 26 August 2025

I have read and agree with the Vendor Rental Agreement

Yes

██████████
██████████

██████████

██████████

██████████

.



Invoice

| Customer No. | Date | Ticket # |
|--------------|-------------------|----------|
| | November 28, 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:

Stephanie Higginson
NDP
Ladysmith-Oceanside
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 |
|----------|----------|----------------------------|--------------|--------------|--------|
| 10 | 1-100052 | MLA Custom Christmas Cards | 17.86 | EACH | 178.60 |
| 1 | 1-100171 | MLA Christmas Digital Card | 25.00 | EACH | 25.00 |

| | |
|------------------|--------|
| Subtotal: | 203.60 |
| GST: | 10.18 |
| PST: | 14.25 |
| Total: | 228.03 |

Tender:

A/R Charge 228.03

Net tender: 228.03

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#

CA

Communications & Advertising



TAKE 5 Print & Digital Media

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

INVOICE

Invoice No.: [REDACTED]
Date: 07/03/2025
Ship Date:
Page: 1
Re: Order No.

Sold to:

NDP-Stephanie Higginson

- contact

Ship to:

NDP-Stephanie Higginson

- contact

Business No.: [REDACTED]

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

Bill To

Stephanie Higginson, MLA
ATTN: [REDACTED]
174 Island Highway
Parksville, BC V9P 2G3

Advertiser

Stephanie Higginson, MLA
Brand Name: Stephanie Higginson, MLA
Account No: [REDACTED]
174 Island Highway
Parksville, BC V9P 2G3

Invoice Summary

| | |
|----------------------|-------------|
| Account No. | [REDACTED] |
| Invoice Date | 30 Jun 2025 |
| Amount Due | \$ 270.74 |
| Payment Terms | Net 30 Days |
| GST REGISTRATION No. | [REDACTED] |

Billing Summary

| | | | |
|--------------------|-----------------|---------------------|-----------|
| Purchase Order # | | Campaign Net Amount | \$ 257.85 |
| Ordered By | | Tax Amount: GST | \$ 12.89 |
| Campaign Number | [REDACTED] | Payments Applied | \$ 0.00 |
| Description | Canada Day Wrap | Payment Due Amount | \$ 270.74 |
| Marketing Campaign | | | |
| Sales Rep | PQN [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

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: | \$ 270.74 |

REMIT TO:

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

BILL TO:

Stephanie Higginson, MLA
174 Island Highway
Parksville, BC V9P 2G3

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. For general Customer Service
Inquiries: 1-866-850-4463 or e-mail: 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>



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe GST ID: [REDACTED]
Adobe PST ID: [REDACTED]

ORIGINAL

Invoice Information

| | |
|-----------------|-------------|
| Invoice Number | [REDACTED] |
| Invoice Date | 22-JUN-2025 |
| Payment Terms | Credit Card |
| Purchase Order | [REDACTED] |
| Order Number | [REDACTED] |
| Customer Number | [REDACTED] |
| Currency | CAD |

Bill To

[REDACTED]
CANADA

INVOICE

Item Details

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

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

Invoice Total

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

| | |
|-------------------|-------|
| GRAND TOTAL (CAD) | 22.39 |
|-------------------|-------|

Comments:

GST

Billing Contact

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

Thank you for your business!



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe GST ID: [REDACTED]
Adobe PST ID: [REDACTED]

ORIGINAL

Invoice Information

| | |
|-----------------|-------------|
| Invoice Number | [REDACTED] |
| Invoice Date | 12-JUN-2025 |
| Payment Terms | Credit Card |
| Purchase Order | [REDACTED] |
| Order Number | [REDACTED] |
| Customer Number | [REDACTED] |
| Currency | CAD |

Bill To

[REDACTED]
CANADA

INVOICE

Item Details

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

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

Invoice Total

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

| | |
|-------------------|-------|
| GRAND TOTAL (CAD) | 33.59 |
|-------------------|-------|

Comments:

GST

Billing Contact

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

Thank you for your business!

Mailchimp Receipt

Issued to

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

Issued by

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

Details

Order#
Date Paid: July 17, 2025

Billing statement

| | |
|---------------|-----------|
| Standard plan | CA\$27.65 |
| 500 contacts | |

| | |
|-----------------------------|-----------|
| Additional Contact Blocks | CA\$17.98 |
| Up to 150 contacts | |
| CA\$8.99 x 2 contact blocks | |

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

| | |
|--------------|----------|
| Tax | |
| PST | |
| Tax Rate: 7% | CA\$3.19 |
| Tax Rate: 7% | |

| | |
|--------------|----------|
| Tax | |
| GST | |
| Tax Rate: 5% | CA\$2.28 |
| Tax Rate: 5% | |

| | |
|--|-----------|
| Paid via Visa ending in which expires on July 17, 2025 | CA\$51.11 |
|--|-----------|

| | |
|-----------------------------|----------|
| Balance as of July 17, 2025 | CA\$0.00 |
|-----------------------------|----------|

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

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

Exchanged from \$36.96 at rate 1.38271.

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



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe GST ID: [REDACTED]
Adobe PST ID: [REDACTED]

ORIGINAL

Invoice Information

| | |
|-----------------|-------------|
| Invoice Number | [REDACTED] |
| Invoice Date | 12-JUL-2025 |
| Payment Terms | Credit Card |
| Purchase Order | [REDACTED] |
| Order Number | [REDACTED] |
| Customer Number | [REDACTED] |
| Currency | CAD |

Bill To

[REDACTED]
CANADA

INVOICE

Item Details

Service Term: 12-JUL-2025 to 11-AUG-2025

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

Invoice Total

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

| | |
|-------------------|-------|
| GRAND TOTAL (CAD) | 33.59 |
|-------------------|-------|

Comments:

GST

Billing Contact

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

Thank you for your business!



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe GST ID: [REDACTED]
Adobe PST ID: [REDACTED]

ORIGINAL

Invoice Information

| | |
|-----------------|-------------|
| Invoice Number | [REDACTED] |
| Invoice Date | 12-AUG-2025 |
| Payment Terms | Credit Card |
| Purchase Order | [REDACTED] |
| Order Number | [REDACTED] |
| Customer Number | [REDACTED] |
| Currency | CAD |

Bill To

[REDACTED]
CANADA

INVOICE

Item Details

Service Term: 12-AUG-2025 to 11-SEP-2025

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

Invoice Total

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

| | |
|-------------------|-------|
| GRAND TOTAL (CAD) | 33.59 |
|-------------------|-------|

Comments:

GST

Billing Contact

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

Thank you for your business!



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe GST ID: [REDACTED]
Adobe PST ID: [REDACTED]

ORIGINAL

Invoice Information

| | |
|-----------------|-------------|
| Invoice Number | [REDACTED] |
| Invoice Date | 22-JUL-2025 |
| Payment Terms | Credit Card |
| Purchase Order | [REDACTED] |
| Order Number | [REDACTED] |
| Customer Number | [REDACTED] |
| Currency | CAD |

Bill To

[REDACTED]
CANADA

INVOICE

Item Details

Service Term: 22-JUL-2025 to 21-AUG-2025

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

Invoice Total

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

| | |
|-------------------|-------|
| GRAND TOTAL (CAD) | 22.39 |
|-------------------|-------|

Comments:

GST

Billing Contact

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

Thank you for your business!

Mailchimp Receipt

Issued to

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

Issued by

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

Details

Order#
Date Paid: August 17, 2025

Billing statement

| | |
|---------------|-----------|
| Standard plan | CA\$27.78 |
| 500 contacts | |

| | |
|-----------------------------|-----------|
| Additional Contact Blocks | CA\$18.06 |
| Up to 150 contacts | |
| CA\$9.03 x 2 contact blocks | |

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

| | |
|--------------|----------|
| Tax | |
| PST | |
| Tax Rate: 7% | CA\$3.21 |
| Tax Rate: 7% | |

| | |
|--------------|----------|
| Tax | |
| GST | |
| Tax Rate: 5% | CA\$2.29 |
| Tax Rate: 5% | |

| | |
|---|-----------|
| Paid via Visa ending on August 17, 2025 | CA\$51.34 |
|---|-----------|

| | |
|-------------------------------|----------|
| Balance as of August 17, 2025 | CA\$0.00 |
|-------------------------------|----------|

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

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

Exchanged from 36.96 at rate 1.38914.

[Looking for our W 9?](#)

Bill To

Stephanie Higginson, MLA
ATTN: [REDACTED]
174 Island Highway
Parksville, BC V9P 2G3

Advertiser

Stephanie Higginson, MLA
Brand Name: Stephanie Higginson, MLA
Account No: [REDACTED]
174 Island Highway
Parksville, BC V9P 2G3

Invoice Summary

| | |
|----------------------|-------------|
| Account No. | [REDACTED] |
| Invoice Date | 31 Jul 2025 |
| Amount Due | \$ 412.49 |
| Payment Terms | Net 30 Days |
| GST REGISTRATION No. | [REDACTED] |

Billing Summary

| | | | |
|--------------------|------------|---------------------|-----------|
| Purchase Order # | | Campaign Net Amount | \$ 392.85 |
| Ordered By | | Tax Amount: GST | \$ 19.64 |
| Campaign Number | [REDACTED] | Payments Applied | \$ 0.00 |
| Description | Grad 2025 | Payment Due Amount | \$ 412.49 |
| Marketing Campaign | | | |
| Sales Rep | [REDACTED] | | |

Comments

If you are on automatic payment, your total amount due will be charged on August 06, 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

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: | 31 Jul 2025 |
| Payment Due: | \$ 412.49 |

REMIT TO:

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

BILL TO:

Stephanie Higginson, MLA
174 Island Highway
Parksville, BC V9P 2G3

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. For general Customer Service
Inquiries: 1-866-850-4463 or e-mail: 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>



Black Press Media

Leading the future of community media

Invoice Number:

Invoice Date:

31 Jul 2025

Print Line Items

| Product Name | Line ID | Start Date | End Date | Description | Section | Actual Quantity | Price Per Insertion |
|---|---------|------------|------------|--------------------------------|------------|-----------------|---------------------|
| Parkville Qualicum Beach News - Display ROP | 608742 | 2 Jul 2025 | 2 Jul 2025 | Inside Banner (8C x 2.5") (BC) | Graduation | --- | \$ 392.85 |

PO #:

Banner (8C x 2.5") (BC) (10.3333x2.5)

Tax Amount: \$ 19.64



TAKE 5 Print & Digital Media

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

INVOICE

Invoice No.: [REDACTED]
Date: 08/13/2025
Ship Date:
Page: 1
Re: Order No.

Sold to:



Ship to:

NDP-Stephanie Higginson



Business No.: [REDACTED]

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

Bill To**Stephanie Higginson, MLA**

ATTN: [REDACTED]

174 Island Highway

Parksville, BC V9P 2G3

Advertiser**Stephanie Higginson, MLA**

Brand Name: Stephanie Higginson, MLA

Account No: [REDACTED]

174 Island Highway

Parksville, BC V9P 2G3

Invoice Summary

Account No. [REDACTED]

Invoice Date 31 Aug 2025

Amount Due \$ 165.22

Payment Terms Net 30 Days

GST REGISTRATION No. [REDACTED]

Billing Summary

Purchase Order # _____
Ordered By _____
Campaign Number _____
Description Firefighters Wraps
Marketing Campaign _____
Sales Rep _____

Campaign Net Amount \$ 157.35
Tax Amount: GST \$ 7.87
Payments Applied \$ 0.00
Payment Due Amount \$ 165.22

Comments

If you are on automatic payment, your total amount due will be charged on September 05, 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

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 -----

Account Number: [REDACTED]

Invoice Number: [REDACTED]

Invoice Date: 31 Aug 2025

Payment Due: \$ 165.22

REMIT TO:

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

BILL TO:

Stephanie Higginson, MLA
174 Island Highway
Parksville, BC V9P 2G3



Black Press Media

Leading the future of community media

Invoice Number:

[REDACTED]

Invoice Date:

31 Aug 2025

Print Line Items

| Product Name | Line ID | Start Date | End Date | Description | Section | Actual Quantity | Price Per Insertion |
|---|---------|-------------|-------------|---------------------------|--------------|-----------------|---------------------|
| Parkville Qualicum Beach News - Display ROP | 642781 | 27 Aug 2025 | 27 Aug 2025 | Firefighters Billing Only | Firefighters | 1 | \$ 157.35 |

PO #:

[REDACTED]

Tax Amount: \$ 7.87



TAKE 5 Print & Digital Media

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

INVOICE

Invoice No.: [REDACTED]
Date: 09/03/2025
Ship Date:
Page: 1
Re: Order No.

Sold to:

NDP-Stephanie Higginson

Ship to:

NDP-Stephanie Higginson

Business No.: [REDACTED]

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

OS

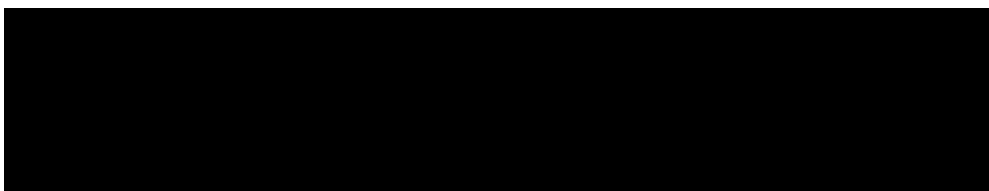
Office Supplies

[REDACTED]

[REDACTED]

[REDACTED]

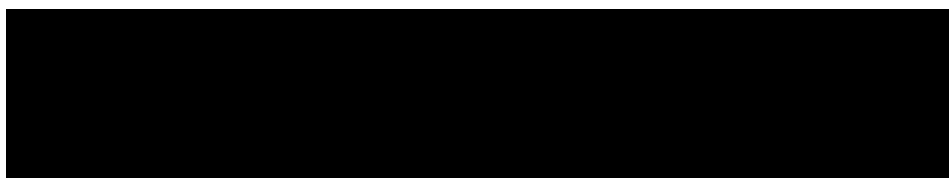


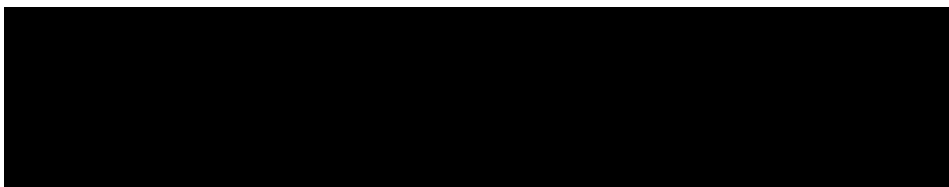
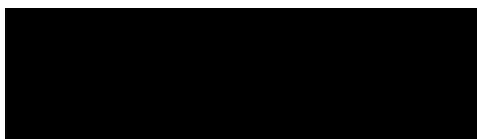














TR

Travel

00

Other Office Expenses
