

# SP

## Special Events & Protocol

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Sooke Fine Arts Society

PO Box 471  
Sooke BC V9Z 1H4  
2506427256  
sfas@sookefinearts.com  
GST Registration No [REDACTED]



INVOICE

BILL TO  
MLA Dana Lajeunesse  
MLA Dana Lajeunesse, Constituency Office  
[REDACTED]  
[REDACTED]

INVOICE  
DATE 29/05/2025  
TERMS Due on receipt  
DUE DATE 01/06/2025

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
29/05/2025	Purchasers Preview Night	6 tickets to the 2025 Purchaser's Preview Event	G	6	55.00	330.00
29/05/2025	Services	Ticket service fees - SimpleTix	Z	6	2.55	15.30

Thank you for supporting the Sooke Fine Arts Society!

SUBTOTAL	345.30
GST @ 5%	16.50
HST @ 0%	0.00
TOTAL	361.80
BALANCE DUE	<b>\$361.80</b>

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	16.50	330.00
HST @ 0%	0.00	15.30

# CA

## Communications & Advertising

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Campaign No: [REDACTED]  
 Campaign: Westshore feature 2025  
 PO Number: [REDACTED]

Invoice No: [REDACTED]  
 Invoice Date: 5/26/2025  
 Sales Rep(s): [REDACTED]  
 Order Contact: [REDACTED]

#### Bill-To

Dana Lajeunesse MLA  
 ATTN:  
 501 Belleville St  
 Victoria, BC V8V 2H2  
 Account No: [REDACTED]

#### Advertiser

Dana Lajeunesse MLA  
 Brand: Dana Lajeunesse MLA  
 501 Belleville St  
 Victoria, BC V8V 2H2  
 Account No: [REDACTED]

#### 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](mailto: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	6/25/2025

H.S.T./G.S.T. Registration No: [REDACTED]

If you would like to respond to this email,  
 please email:  
[accountsreceivable@timescolonist.com](mailto: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
TEARSHEET URL:	[REDACTED]								



Invoice No.	Invoice Date	Amount
[REDACTED]	5/26/2025	140.00

Campaign No: [REDACTED]  
 Campaign: Pride 2025  
 PO Number: [REDACTED]

Invoice No: [REDACTED]  
 Invoice Date: 6/23/2025  
 Sales Rep(s): [REDACTED]  
 Order Contact: [REDACTED]

#### Bill-To

Dana Lajeunesse MLA  
 ATTN:  
 501 Belleville St  
 Victoria, BC V8V 2H2  
 Account No: [REDACTED]

#### Advertiser

Dana Lajeunesse MLA  
 Brand: Dana Lajeunesse MLA  
 501 Belleville St  
 Victoria, BC V8V 2H2  
 Account No: [REDACTED]

#### 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](mailto:accountsreceivable@timescolonist.com)

#### Payment Due

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	108.00
Gross Amount	108.00
Agency Commission	0.00
Campaign Net Amount	108.00
Billing Installment	1 of 1
Invoice 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	7/23/2025

H.S.T./G.S.T. Registration No: [REDACTED]

If you would like to respond to this email,  
 please email:  
[accountsreceivable@timescolonist.com](mailto: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	Jun 14, 2025		Advertising Listing (Billing Only)			—	0.00	64.80	64.80
— ADJUSTMENT —									Custom Rate Override 64.80
TEARSHEET URL: [REDACTED]									
Times Colonist - Extra	Jun 19, 2025		Advertising Listing (Billing Only)			—	0.00	43.20	43.20
— ADJUSTMENT —									Custom Rate Override 43.20
TEARSHEET URL: [REDACTED]									



**Signology**  
1328 Fisher Rd Unit A  
Cobble Hill BC V0R 1L2  
(250)743-1255  
syngy@shaw.ca  
www.signology.ca  
GST/HST Registration No.: GST #  
[REDACTED]

## INVOICE

**BILL TO**  
MLA Dana Lajeunesse

**INVOICE #** [REDACTED]  
**DATE** 31-07-2025  
**DUE DATE** 30-08-2025

QTY	DESCRIPTION	UNIT PRICE	TOTAL
1	Cobble Hill Fair Banner 96 x 24	110.00	110.00
<hr/>			
SUBTOTAL			110.00
GST @ 5%			5.50
TOTAL			115.50
BALANCE DUE			<b>\$115.50</b>

Please note new address Unit A 1328 Fisher Rd. Cobble Hill BC V0R 1L2

Please make cheques payable to Eventology  
We also accept Visa, MC and Electronic Money Transfer to  
syngy@shaw.ca

# OS

## Office Supplies

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STAPLES CANADA  
 Victoria/Langford  
 789 McCallum Rd. Langford District  
 Victoria, BC V9B 6A2  
 250-391-3070

SALE

08/10/25

1	NXT 60UTL 4' 600J 718103313186	19.99B
1	MED BCLIPS 15PK 718103193207	6.99B
1	OB REUSABLE BAG 3037806	0.40B
1	OGS TWIST BP PEN GLD 990016013784	8.99B
1	TR BP PEN BLK 12 718103334181	2.49B
1	MAGIC DISP 3PK 21200729799	13.49B
1	PCLIP FASHION 718103150996	15.99B
1	Expo DE Cleaner 8oz 71641818231	4.99B
2	OST WHITE ERASER 2PK 718103020633	1.29 2.58B
1	OST: 4X6 BLK CARD FI 718103427777	6.29B
1	72PG 1/2INT RECYCL 43100121558	1.99B
1	5PK MINI TAPE FLAG 21200590160	5.49B
1	PIM Combo Pack Asst 51141409924	5.99B
1	10SH STAPLES PUNCH 718103396318	19.99B
1	OB DELTA ELITE PEN 718103141727	9.79B
1	RDSTC GRP MD BLU12 70330137257	1.96B
1	OBF FULL STAPLER/REM 718103411738	17.49B
1	BTS 2in1 SHARPENER/E 68488091743	2.68B
1	TR BP PEN BLU 12 718103334198	2.49B
1	OB CORR TAPE 6PK 718103282772	14.99B
2	BTS UHU GLUE PEN 4026700501483	1.99 3.98B
1	PIN SS 4X6 SUMMER 3P 68060468970	11.99B
1	BTSHALF STRIP STAPLE 64474007958	12.98B
2	12 X10 DOUBLE SIDED 34138077214	19.99 39.98B
SubTotal		233.99
GST 5.00%		11.70
PST 7.00%		16.38
Total		262.07

TRANSACTION RECORD



# COSTCO

## WHOLESALE

Langford #256

799 McCallum Road  
Victoria, BC V9B 6A2

SS Member [REDACTED]

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

2446056 SCOTTIES 27.99 GP

1965789 TID/2446056 6.00-GP

6262016 \*\*KS BATH\*\* 23.99 GP

\*\*\*\*\*BOB Count 2\*\*\*\*\*

1019 HALF&HALF 1L 3.09

1019 HALF&HALF 1L 3.09

8003000 NEISP VERTUO 79.99

1006368 SALT ON KETTLE 39.99 GP

ECO FEE ADS 1.10 GP

1300658 KS SCENT BAG 24.99 GP

1891700 DELONGHI ESP 199.99 GP

ECO FEE ADS 1.10 GP

SUBTOTAL 399.32

TAX 37.58

\*\*\*\* TOTAL 436.90

XXXXXXXXXX [REDACTED]

ACCT: MASTERCARD

\$165.66



Invoice

123 Front Street Toronto,  
Ontario A1A1A1  
(416) 123 45678  
GST/HST #: 1234546768

Order #: [REDACTED]  
Order Date: 08/12/2025  
Shipment Date: 08/12/2025  
Purchase Order: [REDACTED]

**Company**  
MLA Dana Lajeunesse  
Community Office

**Ordered By**  
[REDACTED]

**Payment Method**  
MasterCard ... [REDACTED]

**Billing Address**  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

**Shipping Address**  
5715 Sooke Road, Lower Office  
Sooke, BC V9Z 0C4  
[REDACTED]

**Order Total**  
**\$404.49**

Item #	Description	Notes	Price	QTY	Total
ecofee-sku-1	ECOFEE-1	N/A	\$1.10	1	\$1.10
733350	Staples Card Stock - 8-1/2" x 11" - White - 250 Sh	N/A	\$28.85	1	\$25.97
15332	Staples Copy Paper - 20 lb. - 8.5" x 11" - White -	N/A	\$8.24	1	\$7.42
24581781	Staples 24-Sheet Cross-Cut Commercial Shredder	N/A	\$349.99	1	\$314.99

24329960	TRU RED 60 L Shredder Bags, 16 Pack	N/A	\$13.09	1	\$11.79
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Subtotal:	\$361.27
Shipping:	FREE
Discounts:	-\$40.00
PST:	\$25.21
GST:	\$18.01

**Total: \$404.49**

\$51.70

# TR

Travel

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## Constituency Assistant Mileage Reimbursement Form

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

Rate Per Kilometer	\$0.63
For Period	From 7/1/24 to 7/15/24
Total Kilometers	100.50
Total Reimbursement	\$63.32

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
July 15, 2024	████████████████████	████████████████████	Meeting with Mayor Little	11 \$	6.68
				11 \$	6.74
July 2, 2024			Meeting with Constituent	21 \$	13.23
				21 \$	13.23
July 1, 2024			Canada Day Celebration	19 \$	11.72
				19 \$	11.72
				- \$	-
				- \$	-
				- \$	-
				- \$	-
				- \$	-
				- \$	-
				- \$	-
				- \$	-
				- \$	-
				\$	-
				101	\$63.32

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

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## Other Office Expenses

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**Member Name:** Lajeunesse, Dana MLA

<b>Expense Description</b>	Mobile Services
<b>Vendor</b>	Telus
<b>Amount</b>	\$85.60
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



**Member Name:** Lajeunesse, Dana MLA

<b>Expense Description</b>	Mobile Services
<b>Vendor</b>	Telus
<b>Amount</b>	\$70.62
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



Route 14  
6686 Sooke Road  
Sooke, BC  
Canada, V9Z0H2  
Tel: +1 7783521414  
Printed July 15, 2025 at [REDACTED]

July 15, 2025 at [REDACTED]  
Table [REDACTED] 3 guests  
Party Name: [REDACTED]

Server: [REDACTED]

PST #: [REDACTED]  
Seat(s): 3

Beef Dip \$26.95  
+ \$4.00: chowder  
Split Items (1/2)

Sub Total	\$26.95
PST	\$0.00
Liquor Tax	\$0.00
GST	\$1.35
<b>Total</b>	<b>\$28.30</b>

We look forward to welcoming you back soon!!!!  
Don't forget to drop your business card for a  
chance to win a gift card!!!!

ROUTE 14  
6686 SOOKE RD V9Z0H2  
SOOKE, BC  
[REDACTED]

## DEBIT SALE

Clerk #: [REDACTED]  
Batch #: [REDACTED] RRN: [REDACTED]  
07/15/25  
Invoice #: [REDACTED] REF#: [REDACTED]  
APPR CODE: [REDACTED]  
IDP/DEFAULT [REDACTED] Proximity  
\*\*\*\*\* [REDACTED]  
Mobile Card  
Interac  
AID: [REDACTED]  
TVR: [REDACTED]

<b>AMOUNT</b>	<b>\$28.30</b>
<b>TIP</b>	<b>\$5.66</b>
<b>TOTAL</b>	<b>\$33.96</b>

001 APPROVED

MERCHANT COPY



**Member Name:** Lajeunesse, Dana MLA

<b>Expense Description</b>	Mobile Services
<b>Vendor</b>	Telus
<b>Amount</b>	85.60
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.