

# SP

## Special Events & Protocol

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# Invoice

Customer No.	Date	Ticket #
	July 09, 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:

Darlene Rotchford  
NDP  
Esquimalt-Colwood  
BC  
Canada

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Cust PO #:		Ship date:		Ship-via code:	
Sls rep:		Location:	01	Terms:	Net due in 30 days
Quantity	Item #	Description	Retail Price	Selling unit	Total
57	1-100244	BOOK ABC (English)	2.60	EACH	148.20

Notes: Ordered by Heidi Reid

Subtotal: 148.20  
GST: 7.41  
Total: 155.61

## Tender:

A/R Charge 155.61  
Net tender: 155.61

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#

# **COSTCO**

## **WHOLESALE**

Langford #256

799 McCallum Road

Victoria, BC V9B 6A2

Member

5754444 KS FUNHOUSE	24.99 G
1937586 HRVT CUSHION	13.99 GP
1902800 HARVEST MAT	18.99 GP
1726688 CANDY 155CT	22.99 G
BTOTAL	80.96
TX	6.36
*** TOTAL	87.32

# **COSTCO**

## **WHOLESALE**

Langford #256

799 McCallum Road

Victoria, BC V9B 6A2

Member [REDACTED]

2118531 VARIETY 54CT	24.99 G
1824044 CADBURY 120	18.49 G
2942699 NESTLE 30CT	27.99 G
1986628 TPD/2942699	6.50-G
SUBTOTAL	64.97
TAX	3.25
**** TOTAL	68.22

# CA

## Communications & Advertising

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**Bill To****Darlene Rotchford MLA Esquimalt-Colwood Community Office**ATTN: [REDACTED]  
1505 Admirals Road #104  
Victoria, BC V9A 2P8**Advertiser****Darlene Rotchford MLA Esquimalt-Colwood Community Office**Brand Name: Darlene Rotchford MLA Esquimalt-Colwood Community Office  
Account No: [REDACTED]  
1505 Admirals Road #104  
Victoria, BC V9A 2P8**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	Pride Wrap MLA ad	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:****Darlene Rotchford MLA Esquimalt-Colwood Community Office**  
1505 Admirals Road #104  
Victoria, BC V9A 2P8



# Black Press Media

Leading the future of community media

Invoice Number:

Invoice Date:

22 Jun 2025

## Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Saanich News - Display ROP	597673	18 Jun 2025	18 Jun 2025	Billing Only Pride Wrap MLA ad	Wrap	0.01	\$ 107.85

PO #: 1 Columns x 0.01 Inches

Tax Amount: \$ 5.39

Goldstream News Gazette - Display ROP	597681	18 Jun 2025	18 Jun 2025	Billing Only Pride Wrap MLA ad	Wrap	0.01	\$ 90.00
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PO #: 1 Columns x 0.01 Inches

Tax Amount: \$ 4.50

Victoria News - Display ROP	597687	19 Jun 2025	19 Jun 2025	Billing Only Pride Wrap MLA ad	Wrap	0.01	\$ 90.00
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PO #: 1 Columns x 0.01 Inches

Tax Amount: \$ 4.50

Peninsula News Review - Display ROP	597695	19 Jun 2025	19 Jun 2025	Billing Only Pride Wrap MLA ad	Wrap	0.01	\$ 90.00
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PO #: 1 Columns x 0.01 Inches

Tax Amount: \$ 4.50

**Better Print**  
1-775 Lampson Street  
Victoria BC V9A 6A9  
2503884488  
accounting@betterprintvictoria.com  
GST/HST Registration No.:  
818357782RT0001  
PST BC Registration No.:  
Business Number GST#

Invoice



<b>BILL TO</b> Darlene Rotchford, MLA Esquimalt - Colwood	<b>SHIP TO</b> Darlene Rotchford, MLA Esquimalt - Colwood	<b>DATE</b> 06/23/2025	<b>PLEASE PAY</b> \$470.40	<b>DUE DATE</b> 06/23/2025
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**SALES REP**

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
06/23/2025	Graphic Design		GST/PST BC	0.50	90.00	45.00
06/23/2025	Banner Stands Premium	33.5x78.75	GST/PST BC	1	375.00	375.00
SUBTOTAL						420.00
GST @ 5%						21.00
PST (BC) @ 7%						29.40
TOTAL						470.40
TOTAL DUE						\$470.40

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	21.00	420.00
PST (BC) @ 7%	29.40	420.00



**Bill To****Darlene Rotchford MLA Esquimalt-Colwood Community Office**ATTN: Caleb Isaac  
1505 Admirals Road #104  
Victoria, BC V9A 2P8**Advertiser****Darlene Rotchford MLA Esquimalt-Colwood Community Office**Brand Name: Darlene Rotchford MLA Esquimalt-Colwood Community Office  
Account No: [REDACTED]  
1505 Admirals Road #104  
Victoria, BC V9A 2P8**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	Pride Wrap MLA ad	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 -----

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:****Darlene Rotchford MLA Esquimalt-Colwood Community Office**  
1505 Admirals Road #104  
Victoria, BC V9A 2P8

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

Invoice No: [REDACTED]  
 Invoice Date: 7/31/2025  
 Sales Rep(s): [REDACTED]  
 Order Contact: [REDACTED]

#### Bill-To

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

#### Advertiser

Darlene Rotchford MLA  
 Brand: Darlene Rotchford MLA  
 104-1497 Admirals  
 Victoria, BC V8T 2C8  
 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	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	8/30/2025

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 - Extra	Jul 31, 2025		Advertising Listing (Billing Only)			---	0.00	99.66	99.66
--- ADJUSTMENT ---								<u>Custom Rate Override</u>	<u>99.66</u>
TEARSHEET URL:	[REDACTED]								



Invoice No.	Invoice Date	Amount
[REDACTED]	7/31/2025	104.64

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

Invoice No: [REDACTED]  
 Invoice Date: 7/28/2025  
 Sales Rep(s): [REDACTED]  
 Order Contact: [REDACTED]

#### Bill-To

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

#### Advertiser

Darlene Rotchford MLA  
 Brand: Darlene Rotchford MLA  
 104-1497 Admirals  
 Victoria, BC V8T 2C8  
 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	8/27/2025

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	Jul 27, 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
TC550269	7/28/2025	140.00

Campaign No: [REDACTED]  
 Campaign: Experience Esquimalt Aug and Nov 2025  
 PO Number: [REDACTED]

Invoice No: [REDACTED]  
 Invoice Date: 8/18/2025  
 Sales Rep(s): [REDACTED]  
 Order Contact: [REDACTED]

#### Bill-To

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

#### Advertiser

Darlene Rotchford MLA  
 Brand: Darlene Rotchford MLA  
 104-1497 Admirals  
 Victoria, BC V8T 2C8  
 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	240.00
Adjustments	-135.00
Gross Amount	105.00
Agency	0.00
Net Amount	105.00
Invoice Tax Amount: GST Collected (Fed Tax)	5.25
Pre-Paid Amount	0.00
Payment Amount Due	\$ 110.25
Payment Due Date	9/17/2025

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	Aug 17, 2025		VTC_2:1 = 2 Col x 1 Row	Experience Esquimalt	VTC_2:1 = 2 Col x 1 Row (4.1x2.577)	---	240.00	105.00	105.00
--- ADJUSTMENT ---									Custom Rate Override -135.00
TEARSHEET URL:	[REDACTED]								



Invoice No.	Invoice Date	Amount
[REDACTED]	8/18/2025	110.25



## Esquimalt Hockey Society

### 2025-2026 Invoice

Esquimalt Hockey Society  
2525 Sinclair Road  
Victoria B.C.  
V8N 1B5

Date: 2025-08-11

To: Darlene Rotchford  
104-1497 Admirals Road  
View Royal BC  
V9A 2P8

Attention: [REDACTED]

Sponsorship Package:- Arena Board at Archie Browning Arena in Esquimalt and National Anthem announcement at home games during the Playoffs.

Duration: 2026-2026 Hockey Season

Total: \$2,000

B.C. Society number – [REDACTED] Esquimalt Hockey Society

Please mail your payment to the above address or contact me and I will pick it up.

Thank you for your support of Victoria Cougars Hockey.

[REDACTED]  
Advertising Coordinator  
Esquimalt Hockey Society

[REDACTED]

[REDACTED]

Campaign No: [REDACTED]  
 Campaign: Experience Esquimalt Aug and Nov 2025  
 PO Number: [REDACTED]

Invoice No: [REDACTED]  
 Invoice Date: 8/25/2025  
 Sales Rep(s): [REDACTED]  
 Order Contact: [REDACTED]

#### Bill-To

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

#### Advertiser

Darlene Rotchford MLA  
 Brand: Darlene Rotchford MLA  
 104-1497 Admirals  
 Victoria, BC V8T 2C8  
 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

#### Payment Due

Currency	Canadian Dollars
Base Amount	240.00
Adjustments	-195.00
Gross Amount	45.00
Agency	0.00
Net Amount	45.00
Invoice Tax Amount: GST Collected (Fed Tax)	2.25
Pre-Paid Amount	0.00
Payment Amount Due	\$ 47.25
Payment Due Date	9/24/2025

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 - Extra	Aug 21, 2025		VTC_2:1 = 2 Col x 1 Row	Experience Esquimalt	VTC_2:1 = 2 Col x 1 Row (4.1x2.577)	---	240.00	45.00	45.00
--- ADJUSTMENT ---									Custom Rate Override -195.00
TEARSHEET URL:	[REDACTED]								

Invoice No.	Invoice Date	Amount
[REDACTED]	8/25/2025	47.25

Campaign No: [REDACTED]  
 Campaign: Labour Day 2025  
 PO Number: [REDACTED]

Invoice No: [REDACTED]  
 Invoice Date: 8/31/2025  
 Sales Rep(s): [REDACTED]  
 Order Contact: [REDACTED]

#### Bill-To

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

#### Advertiser

Darlene Rotchford MLA  
 Brand: Darlene Rotchford MLA  
 104-1497 Admirals  
 Victoria, BC V8T 2C8  
 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	128.00
Gross Amount	128.00
Agency	0.00
Net Amount	128.00
Invoice Tax Amount: GST Collected (Fed Tax)	6.40
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 134.40</b>
Payment Due Date	9/30/2025

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	Aug 31, 2025		Advertising Listing (Billing Only)			---	0.00	128.00	128.00
— ADJUSTMENT —								Custom Rate Override	128.00
TEARSHEET URL:	[REDACTED]								



Invoice No.	Invoice Date	Amount
[REDACTED]	8/31/2025	134.40

Intrepid Theatre

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



INVOICE

BILL TO  
Darlene Rotchford  
Darlene Rotchford

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

ACTIVITY	QTY	RATE	AMOUNT	TAX
Earned Revenue:Program Ad Sales MLAad	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	<b>\$210.00</b>

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	10.00	200.00



# OS

## Office Supplies

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**THE  
ULTIMATE  
WATER  
STORE**

Home of Mount Doug Springs

Main Outlet

Receipt / Tax Invo 03  
Jul 10, 2025 at [REDACTED]

5 GALLON BOTTLE - FILL	
1 @ \$15.00	\$15.00
Tax: GST (5% / \$0.75), PST (7% / \$1.05)	
5 GALLON RO	
1 @ \$5.00	\$5.00
Tax: No tax (0% / \$0.00)	
Subtotal	\$20.00
Total Tax (2 taxes)	\$1.80
GST (5%)	\$0.75
PST (7%)	\$1.05
<hr/>	
TOTAL (2 items)	\$21.80

Lightspeed Payments \$21.80  
Jul 10, 2025 at [REDACTED]  
CONTACTLESS (MASTERCARD)  
\*\*\* [REDACTED] DEBIT  
TRANS TYPE: PURCHASE  
TRANS NO.: [REDACTED]  
AID: [REDACTED]  
Application label: Interac  
Cryptogram: [REDACTED]  
ACCEPTED

TO PAY \$0.00

[REDACTED]  
Thanks for coming in!

Receipt  
for  
Water

07/10/2025



BRITISH  
COLUMBIA

Ministry of Citizens' Services  
BC Mail Plus  
PO Box 9453 Stn Prov Govt  
Victoria BC V8W 9V7  
Ph:250-952-5102 F:250-952-5117  
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To:



000045

DARLENE ROTCHFORD, MLA  
ESQUIMALT-COLWOOD CONSTITUENCY  
104-1497 ADMIRALS RD  
VICTORIA BC V9A 2P8

## Invoice

Document Number

Date

30-Jun-2025

Customer Number/2nd Reference No.

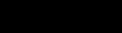


AMOUNT OF PAYMENT \$

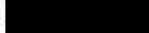
Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

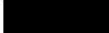
ShipTo



Invoice #



Bill To



Invoice Date 2025.06.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	4.72 /EA	4.72	G

Subtotal				4.72
GST/HST #		5.000 %	4.72	0.24
Total (CAD)				4.96

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Tax Indicators: G - GST/HST

P - PST

PST#

Printed: 2025.07.07

**Better Print**  
1-775 Lampson Street  
Victoria BC V9A 6A9  
2503884488  
accounting@betterprintvictoria.com  
GST/HST Registration No.:

Invoice



PST BC Registration No.:  
Business Number GST#

**BILL TO**  
Darlene Rotchford, MLA Esquimalt -  
Colwood

**SHIP TO**  
Darlene Rotchford, MLA Esquimalt -  
Colwood

DATE  
08/27/2025

PLEASE PAY  
\$2,004.82

DUE DATE  
08/27/2025

**SALES REP**

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
08/27/2025	Tents 10' x 10'		GST/PST BC	1	1,185.75	1,185.75
08/27/2025	Table Cloths Standard 6ft 4 Sided		GST/PST BC	1	433.64	433.64
08/27/2025	Tents Custom	set of 4 concrete weights	GST/PST BC	1	103.12	103.12
08/27/2025	Graphic Design		GST/PST BC	0.75	90.00	67.50

SUBTOTAL	1,790.01
GST @ 5%	89.51
PST (BC) @ 7%	125.30
TOTAL	2,004.82

TOTAL DUE	\$2,004.82
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THANK YOU.

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	89.51	1,790.01
PST (BC) @ 7%	125.30	1,790.01

# Canadian Tire #368

1519 Admirals Rd.  
Victoria, BC V9A2P8  
381-3111

GST# [REDACTED]

REG # [REDACTED] 08/20/2025 [REDACTED] TRANS #: [REDACTED]  
OPERATOR #: [REDACTED] Float: [REDACTED]

068-0480-6	STORAGE 6-CUBE, \$	41.99
(SAVED \$ 43.00)		
159-1082-2	6" HOPSON METAL \$	9.99
033-2526-0	Tropical 4" \$	3.99
153-1095-4	(CT REUSABLE BA \$	1.79

SUBTOTAL	\$	57.76
GST 5%	\$	2.89
PST 7%	\$	4.04
TOTAL	\$	64.69



BRITISH  
COLUMBIA

Rec'd @ CO  
Sept 17, 25  
HR

Ministry of Citizens' Services  
BC Mail Plus  
PO Box 9453 Stn Prov Govt  
Victoria BC V8W 9V7  
Ph:250-952-5102 F:250-952-5117  
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: 285217

000028

DARLENE ROTCHFORD, MLA  
ESQUIMALT-COLWOOD CONSTITUENCY  
104-1497 ADMIRALS RD  
VICTORIA BC V9A 2P8

## Invoice

Document Number [REDACTED] Date  
**31-Aug-2025**

Customer Number/2nd Reference No.  
[REDACTED]

AMOUNT OF PAYMENT \$

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 2025.08.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	4.72 /EA	4.72	G
Subtotal				4.72	
GST/HST # [REDACTED] 5.000 %				4.72	0.24
Total (CAD)				4.96	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

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Travel

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## Constituency Assistant Mileage Reimbursement Form

MLA	<b>Rotchford, Darlene MLA</b>
Expense Account	8285 - In-Constituency Staff Travel
Payee Name	<div>██████████</div> <i>Last Name, First Name</i>
Payee Address	<div>██████████</div>
Invoice Number	MI-082825 <div>████</div>

Rate Per Kilometer	<b>\$0.63</b>
For Period	<b>From 8/27/25 to 8/28/25</b>
Total Kilometers	<b>73.60</b>
Total Reimbursement	<b>\$46.37</b>

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
August 27, 2025	CO (104-1497 Admirals Rd)	802 Latoria Rd	MLA Event; New School Tour	18	\$ 11.09
August 27, 2025	802 Latoria Rd	3562 Metchosin Rd	Museum Archive Building Tour	4	\$ 2.33
August 27, 2025	3562 Metchosin Rd	2854 Peatt Rd	MLA Meet Up for Lunch	3	\$ 2.14
August 27, 2025	2854 Peatt Rd	CO (104-1497 Admirals Rd)	Travel Back to CO	10	\$ 5.99
August 28, 2025	CO (104-1497 Admirals Rd)	1644 Hillside Ave	MLA Stop at shop before Event	8	\$ 5.29
August 28, 2025	1644 Hillside Ave	1401 Rockland Ave	MLA Event; Police Ceremony	4	\$ 2.52
August 28, 2025	1401 Rockland Ave	CO (104-1497 Admirals Rd)	Travel Back to CO	9	\$ 5.67
August 28, 2025	CO (104-1497 Admirals Rd)	1401 Rockland Ave	MLA Pickup	9	\$ 5.67
August 28, 2025	1401 Rockland Ave	CO (104-1497 Admirals Rd)	Travel Back to CO	9	\$ 5.67
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
				<b>74</b>	<b>\$46.37</b>

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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