

# SP

## Special Events & Protocol

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## Invoice

Customer No.	Date	Ticket #
	July 03, 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:**

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

**GST#**

# THRIFTY FOODS™

WELCOME TO THRIFTY FOODS DUNCAN

Phone 250-715-2630

GST# [REDACTED]

Served by: [REDACTED]

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## GROCERY

Hardie Honey	\$13.99	C
Tea Decaf Orange Pek	\$12.49	C
Coffee Med Grd Mont	\$11.99	C
Sugar In The Raw	\$5.79	C
TF Paper Bag	\$0.25	BC
Half&Half Cream	\$2.29	C
Isln dFrm 2%	\$2.29	C
+EHC	\$0.01	R
+Deposit	\$0.10	R

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SUBTOTAL	\$50.20
5% GST	\$0.01
7% PST	\$0.02

**TOTAL** **\$50.23**

Debit	TENDER	\$50.23
Cash	CHANGE	\$0.00

# CA

## Communications & Advertising

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# OS

## Office Supplies

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STAPLES CANADA  
Duncan  
252 Trunk Road  
Duncan, BC V9L 2P2  
250-715-1922

SALE

07/04/25

1731637

1 24x36 Cork Board  
34138042236

39.99E

SubTotal

39.99

Tax Exempt Number

Total

39.99

TRANSACTION RECORD



60 West 3rd Ave Vancouver BC V5Y 1E4  
370 Norfinch Dr Toronto ON M3N 1Y4  
14061 156 St NW Edmonton AB T6V 1J1

# Invoice

Remittance address:  
Eddie's Hang-Up Display Ltd.  
60 West 3rd Ave  
Vancouver, BC V5Y 1E4

GST/HST# [REDACTED]

eTransfer available: [REDACTED]

Reference No.:

Date:

Due Date:

Customer ID:

Currency:

Salesperson:

Created By:

15-Jul-2025

15-Jul-2025

CAD

NEW ACCOUNT

## BILL TO:

LEGISLATIVE ASSEMBLY  
212-80 Station St

Duncan BC V9L 1M4  
Canada

## SHIP TO:

LEGISLATIVE ASSEMBLY  
212-80 Station St

Duncan BC V9L 1M4  
Canada  
Attn: DEBRA TOPOROWSKI

CUSTOMER REFERENCE		ORDER METHOD	TERMS	PAYMENT	CONTACT	
DEBRA TOPOROWSKI		ID [REDACTED]	No Terms	Mastercard	LEGISLATIVE ASSEMBLY	
SO TYPE	SO NUMBER	SHIPMENT NUMBER	TRACKING NUMBER		WH	SHIPPING METHOD
SO	[REDACTED]	[REDACTED]	[REDACTED]		01	CANPAR
NO.	ITEM	QTY. UOM		UNIT PRICE	DISC.	EXTENDED PRICE
1	300100: 36 CARD SPNR FLR-5 3/8" CARDS WHITE ON BASE	1.00 EA		164.600000	0%	164.60

Sales Total: 164.60  
Less Discount: 0.00  
Freight: 47.61  
GST: 10.61  
PST: 11.52

Leave us a review. Let us know about your recent experience! [eddie.com/review-us](https://eddie.com/review-us)

Returns generally accepted within 30 days and only for items in new, unused condition and with the original packaging. No returns on seasonal items. Inquire for further terms and conditions.

Total (CAD): 234.34  
Payment: 234.34  
Amount Due: 0.00

# TR

Travel

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Chemainus  
To  
Thetis Island



Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 01**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/06/26

20'	Undersize Vehicle	25.15
3	Adult	31.65
	CO Paid 21.10	
Total		56.80

## CO Staff Mileage Form

MLA	Toporowski, Debra MLA
Expense Account	8285 - In-Constituency Staff Travel
Payee Name	<i>Last Name, First Name</i>

Rate Per Kilometer	\$0.63
For Period	From 8/21/25 to 8/21/25
Total Kilometers	168.00
<b>Total Reimbursement</b>	<b>\$105.84</b>

[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

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## Other Office Expenses

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**Member Name: Toporowski, Debra MLA**

<b>Expense Description</b>	Mobile Services
<b>Vendor</b>	Telus
<b>Amount</b>	\$96.87
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

#

TABLE # CLIENT #1

2025-07-11

8. Green Curry	\$18.00
Jasmin Rice	\$6.00
16. Pad Thai	\$18.00
1x -> Prawns	\$2.00
SUB-TOTAL	\$44.00
GST	\$2.20
PST	\$0.00
<b>TOTAL</b>	<b>\$46.20</b>

Powered by Cluster POS

Thai Lum Lum Restaurant  
161 STATION ST  
DUNCAN, BC V9L 1M8  
250-597-2511

TERM #  
RECORD #  
HOST CHECK #

ENTRY METHOD: CONTACTLESS  
ACCOUNT: \*\*\*\*\*  
CARD TYPE:  
07/11/2025  
CLERK #:

CREDIT SALE

INV #:  
AMOUNT: CAD\$46.20  
TIP: CAD\$8.32  
TOTAL: CAD\$54.52

AUTH #:  
BATCH #:  
HTS #:

APPROVED

AID:  
APPLAB:  
TVR:  
TSI:

Visa Credit

Retain this copy for  
statement validation

CUSTOMER COPY

THANK-YOU!  
COME AGAIN SOON

TRANSACTION RECORD

**BRUNCH ON 3RD**

148 THIRD ST  
DUNCAN BC

**Purchase**

Jun 27, 2025

MASTERCARD

TID: \*\*\*

Sequence

Auth#

Batch

\*\*\*\*\*

Entry: Tap EMV (H)

Response

Clear

Amount

\$ 49.88

Tip

\$ 9.98

**Total**

**\$ 59.86**

Mastercard

**Approved**

Signature Not Required

Important: Retain this copy for your record

Cardholder copy

Brunch on 3rd

148 3rd St

Duncan, BC

brunchon3rd.com

Jun 27, 2025

Server

Transaction #

Table

Station #

# Customer

Qty	Description	Price
1	PETITE-APPETITE DELIGHT	\$12.50
1	CLASSIC BENEDICT	\$19.00
1	GRILLED CHEESE	\$16.00
<b>Total</b>		<b>\$47.50</b>
GST		\$2.38
<b>Sale Total</b>		<b>\$49.88</b>

Please Pay This Amount

**Total Due**

**\$49.88**

**THANK YOU!!**



**Member Name: Toporowski, Debra 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.

DRAGON YUAN CAFE  
#402-2900 Drinkwater Rd  
Duncan, BC V9L 6C6  
ph 250-733-2335

Guest Check  
Thank You for Visiting

TABLE: Table 10 - 1 Guest  
Your Server was [REDACTED]  
21/08/2025 [REDACTED]  
Sequence [REDACTED]  
ID #: [REDACTED]

ITEM	QTY	PRICE
Can Pop	1	\$2.75
Chinese Tea	1	\$1.50
Dinner For One	1	\$22.50
- Add Chicken.		\$1.00
Dinner For One	1	\$22.50
- Add Beef		\$1.00
Grilled Pot-Stickers	1	\$13.50

Subtotal \$64.75  
Total Taxes \$3.24

Grand Total \$67.99  
Amount Due: \$67.99

Please pay your server  
Thank You, Come Again  
Guest Check

TRANSACTION RECORD  
DRAGON YUAN RESTAURANT  
2900 DRINKWATER RD 402  
DUNCAN BC

### Purchase

Aug 21, 2025  
MASTERCARD \*\*\*\*\*  
TID: \*\*\*\*\*  
Sequence: [REDACTED]  
Auth#: [REDACTED]  
Batch [REDACTED]

Entry: Tap EMV (H)

Response: [REDACTED]

Amount \$67.99  
Tip \$6.80

Total \$74.79

Mastercard

Approved

Signature Not Required

Important: Retain this copy for your record

Cardholder copy





**Member Name: Toporowski, Debra 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.