

### Expense Reports

<b>Expense Report</b>	EXP-1838	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	50			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8295 Other Office Expenses - CellPhone/Cable	FSP-2780	Nov 1, 2025	50.00	0.00	8295 - Cell Phone / Cable	

<b>Expense Report</b>	EXP-3602	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	12.72			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSP-5570	Dec 1, 2025	12.72	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-3603	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	57.22			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-5869	Nov 1, 2025	57.22	0.00	8273 - Meals / Hospitality for Public	

<b>Expense Report</b>	EXP-3709	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	11.48			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	fspp-6234	Nov 1, 2025	11.48	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-3708	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	7.98			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-5887	Nov 1, 2025	7.98	0.00	8273 - Meals / Hospitality for Public	

### Expense Reports

<b>Expense Report</b>	EXP-4072	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	22.38			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSP-6852	Dec 1, 2025	22.38	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-4073	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	11.18			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSP-6850	Dec 1, 2025	11.18	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-4178	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	10.14			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSP-7029	Dec 1, 2025	10.14	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-4181	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	35.24			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8270 Special Events and Protocol - Hosting Events	FSP-7028	Dec 1, 2025	35.24	0.00	8270 - Hosting Events	

<b>Expense Report</b>	EXP-4206	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	50			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8295 Other Office Expenses - CellPhone/Cable	FSP-7016	Dec 1, 2025	50.00	0.00	8295 - Cell Phone / Cable	

Account number

Bill number

Bank Payment ID

Bill date  
Sep 02, 2025

Page  
3 of 11



Mobile

Monthly charges		Sep 03 - Oct 02	\$
120GB, Talk & Text - Entry			60.00
Alberta Gov't 911 Fee			0.95
<b>Credit:</b> Payment Program Promotion			-16.67
<b>Total monthly charges</b>			<b>44.28</b>

Usage summary		Ending Sep 02, 2025	\$
Usage type	You used		
Voice	Min. used and incl. in package	590:00 min:sec	✓
	Long Distance Charges (Overage/ Pay-Per-Use)	2:00 min:sec	2.20
Data	120GB Data	100.29 GB	✓
	Data Bytes (2 session(s))	2.09 GB	✓
Msg	Messaging Bundle - Incl - Sent	74 msgs	✓
<b>Total usage</b>			<b>2.20</b>

<b>Total before taxes</b>	<b>46.48</b>
GST: 815781448	2.33
<b>Total after taxes</b>	<b>48.81</b>

Additional charges & credits (after applicable taxes)		\$
<b>Financed:</b> Monthly Device Payment	Aug 11	62.09
<b>Financed:</b> Monthly Device Tax Payment - GST	Aug 11	3.11
<b>Total additional charges and credits</b>		<b>65.20</b>

(\*Credits include GST/HST/QST where applicable)

<b>Total for Mobile</b>	<b>\$114.01</b>
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Legend: ✓ No charge

For full details of usage on this service, see page 6

So we're clear: unless we told you otherwise, all voice minutes, messages and wireless internet details refer to usage within Canada on our network and to a Canadian number.



**Your services include:**

**120GB, Talk & Text - Entry**

- 120GB at 4G speeds (up to 150Mbps)
- Unlimited Text, Picture and Video Messages from Canada to Canadian, U.S. and International Mobile Numbers
- Unlimited Canada-Wide Minutes
- Call & Name Display
- Voicemail
- Call Waiting
- Conference Call
- Automatic Payments Discount Eligible
- Data Overage Protection. Data is paused once you hit your plan's limit. To un-pause, you can add more data.



For your complete billing details including talk, text and data usage please visit [fido.ca/myaccount](http://fido.ca/myaccount).

The Old Farm Market Victoria  
2585 Cadboro Bay Road  
Thank You For Shopping With Us ! Visit Us  
At [www.theoldfarmmarket.ca](http://www.theoldfarmmarket.ca)

EARTH'S OWN SOY ORIG	6.99	C
DEPOSIT GABLE TOP OVER 1L	0.10	
ECO FEE GABLE TOP OVER 1L	0.01	G
IF 1L 1% MILK	2.99	C
DEPOSIT GABLE TOP 0-1L	0.10	
ECO FEE GABLE TOP 0-1L	0.01	G
PAPER BAG	0.25	C
BANANAS	2.27	C
1.305 kg @ \$1.74/kg		

SUBTOTAL	12.72
TOTAL	12.72
DEBIT CARD	12.72
CHANGE	0.00

Item Count 4

Date	Time	Lane	Clerk	Trans #
10/14/25				

.....  
The Old Farm Market  
2585 Cadboro Bay Road  
Victoria, B.C. V8R 5J1  
Oct 14 2025 12:38 pm

TRANSACTION RECORD

Card Number : \*-\*-\*-\*-\*  
Card Type : DEBIT  
Card Entry : TAP CHIP  
Account Type : CHEQUING  
Trans Type : PURCHASE  
Amount : \$ 12.72  
Auth # :  
Sequence # :  
Reference # :  
Trace # :  
Term ID :  
Date : 25/10/14  
Time :

APPROVED

Application Label: Interac  
AID: A00000027710100100000001  
TVR: 8000008000  
TSI: 2000

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

Lane 4 Clerk 108 Trans 134

# Tim Hortons

Tim Hortons # 120940  
2000 Cadboro Bay Road, Victoria, BC, V9R 5G5

Take Out  
Order #: [REDACTED]

1 Take 12 Original Blend	\$19.99
1 Take 12 Hot Chocolate	\$24.99
1 50 Timbits	\$9.99

Subtotal:	\$54.97
GST:	\$2.25
Total Tax:	\$2.25

**Grand Total:** \$57.22

Visa: \$57.22  
Change Due: \$0.00

Cashier: Supervisor Supervisor

GST/HST#:

10-19-2025 [REDACTED]

Receipt #: [REDACTED]

Order ID: [REDACTED]

VISA

Card Entry:TAP\_ICC  
Trans Type:Purchase

Term #:  
REF #:

Application Label:

AID #:

TUR #:

TSI #:

Auth [REDACTED]

\*\*\*\*\* [REDACTED]

Sequence:000102  
\$57.22

[REDACTED] VISA  
A0000000031010

0000000000  
0000

Approved

Guest Copy  
RECEIPT REPRINT

# DOLLARAMA

1222 Douglas St.  
Victoria BC V8W 2E5  
GST 863624433

NOTE PAD	667888217434	1.75 FP
NOTEBOOK	667888618507	2.50 FP
FASHION POLYCOVE	827112134009	3.00 FP
FASHION POLYCOVE	827112134009	3.00 FP
SUBTOTAL		\$10.25
GST 5%		\$0.51
PST 7%		\$0.72
<b>TOTAL</b>		<b>\$11.48</b>
<b>DEBIT</b>		<b>\$11.48</b>

## TRANSACTION RECORD

TYPE: PURCHASE  
ACCT: FLASH DEFAULT

AMOUNT: \$ 11.48

Card Type: Interac

CARD NUMBER: \*\*\*\*\*

DATE/TIME: 25/10/25

REFERENCE #:

AUTHOR. #:

INVOICE NUMBER:

Interac

A00000027710100100000001

8080008000

00/001 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

2025-10-25

Questions/Comments: [client@dollarama.com](mailto:client@dollarama.com)  
WE'RE HIRING! Visit [www.dollarama.com](http://www.dollarama.com)

save-on-foods #921  
Fort and Foul Bay  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T #R121453583

Chocolate Chip Ckie 3.99  
Ginger Cookie 3.99

Sub Total \$7.98

Card \$\$ pts 8

BALANCE DUE \$7.98  
Debit [ ] XXXXXXXXXXXX [REDACTED] \$7.98

-----TRANSACTION RECORD-----

TYPE: Purchase INTERAC  
ACCT: Flash Default \$ 7.98  
CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 10/22/2025  
REFERENCE #: [REDACTED] H  
TERM:  
AUTHOR.# :

Interac

AID: A00000027710100100000001  
TVR: 8080008000

00 APPROVED - THANK YOU 001  
FF/DT: 03

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

CHANGE \$0.00

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]  
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

Canadian owned and operated  
[www.saveonfoods.com/survey](http://www.saveonfoods.com/survey)

100% MONEY BACK GUARANTEE  
if returned within 14 days of  
purchase with original receipt  
(some restrictions apply)

IMPORTANT!  
Retain receipt for proof of purchase

CASHTER NAME: Self Checkout 65  
[REDACTED] # [REDACTED] 22oct2025

# Monk Office

## MONK OFFICE & ART #21

905 Fort St  
Victoria, BC V8W 1H2  
Phone: 778-405-2950

### Customer Details

Customer No: No:

Name:

Date:

04 Nov 25

Time:

██████

Receipt:

████████████████

OrderNo:

Cust Ref#

Special Instructions:

Details	Qty	Price	Disc	Total
COPY PAPER LETTER 96B 500/PKG				
BAS5101800	2.0	9.99	0%	19.98 *
Total for 1 Items				19.98
GST				1.00
PST				1.40
<b>TOTAL DUE:</b>				<b>22.38</b>

### Payment Details

VISA	22.38
<b>TOTAL PAYMENT:</b>	<b>22.38</b>
Change Given:	0.00

X

Customer Signature

Store Leader : Bradley  
GST# 10374 9313

All sales are final. We are unable to offer  
refunds or exchanges.

Yes, there may be some isolated items that are  
full price BUT those are the exception



Scotch Wall Tape 9.98 B  
2 @ 4.99

Sub Total \$9.98

Tax-Code	Taxable-Value	Tax-Value
GST	9.98	0.50
PST	9.98	0.70

BALANCE DUE \$11.18  
 Credit  
 I I XXXXXXXXXXXX [REDACTED] \$11.18

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: VISA \$ 11.18

CARD NUMBER: \*\*\*\*\* [REDACTED]  
 DATE/TIME: 10/30/2025 [REDACTED]  
 REFERENCE #: [REDACTED] H  
 TERM:  
 AUTHOR.# :  
 ATD: A0000000031010  
 Visa CREDIT

01 APPROVED - THANK YOU 027

FF/DT: 23

NO SIGNATURE TRANSACTION

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

CHANGE \$0.00

\*\*\*\*\*

By being a More Rewards Cardholder  
You could have earned 10 points

\*\*\*\*\*

Canadian owned and operated  
[www.saveonfoods.com/survey](http://www.saveonfoods.com/survey)

100% MONEY BACK GUARANTEE  
if returned within 14 days of  
purchase with original receipt  
(some restrictions apply)

IMPORTANT!  
Retain receipt for proof of purchase

CASHIER NAME: Self Checkout 63  
[REDACTED] 30oct2025



PROUD TO BE LOCAL | YOUR FRESH STORE

101-2187 Oak Bay Ave.  
Victoria, B.C. V8R 1G1  
(250)592-8191  
GST# 898969092 RT

11/6/2025 [REDACTED] [REDACTED]  
E/O SOY 946ML \$4.99  
I/F 2%MILK 2L JUG \$4.99  
Recycle Fee \$0.06 G  
Bottle Deposit \$0.10  
SubTotal \$10.14

-----  
**SUB TOTAL \$10.14**  
**GST (5.0%) \$0.00**

-----  
**TOTAL \$10.14**  
**Visa \$10.14**

Item count: 2  
Trans [REDACTED] Terminal [REDACTED]

THANK-YOU FOR SHOPPING AT  
**FAIRWAY MARKET**

Serving Greater Victoria for over 62 years

----- TRANSACTION RECORD -----  
**FAIRWAY - OAKBAY**  
101 -2187 OAK BAY AVE.  
VICTORIA BC

**Purchase**

Nov 06,2025 [REDACTED]  
VISA \*\*\*\*\* [REDACTED]  
TID: \*\*\*\* [REDACTED] Entry: Tap EMV (H)  
Sequence [REDACTED]  
Auth# [REDACTED] Response: 01-027  
Batch: 001

Amount \$ 10.14

**Total \$ 10.14**

A0000000031010 Visa CREDIT  
TVR 0000000000

**Approved**  
Signature Not Required

Important: Retain this copy for your record

Cardholder copy

Save-On-Foods #921  
Fort and Foul Bay  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T #R121453583

OD Rg1r Chp Mp 19.98 G  
2 @ 9.99  
Card \$8.99 Save -2.00  
Pumpkin 4735 4.99  
Twinings Tea 6.99  
Card \$3.99 Save -3.00  
WF Ultra Paper Towel 11.79 B  
Card \$6.59 Save -5.20

Sub Total **\$33.55**

Card \$\$ pts 34

Tax-Code	Taxable-Value	Tax-Value
GST	24.57	1.23
PST	6.59	0.46

**BALANCE DUE \$35.24**

Credit \$35.24

[ ] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: VISA \$ 35.24

CARD NUMBER: \*\*\*\*\* [REDACTED]

DATE/TIME: 10/29/2025 [REDACTED]

REFERENCE #: [REDACTED] H

TERM:

AUTHOR.# : [REDACTED]

AID: A0000000031010

Visa CREDIT

01 APPROVED - THANK YOU 027

FF/DT: 23

NO SIGNATURE TRANSACTION



**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

Date of Bill	11-02-2025
Total monthly bill amount	\$174.81
Minus ineligible charges <sup>1</sup>	\$70.10
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.

**INVOICE REPORTS**

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Black Press Group Ltd.	Workday SINV ID - 2363	315.00	0109.CO Gibson, Diana - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/30/2025	11/13/2025
Times Colonist	Workday SINV ID - 2362	134.40	0109.CO Gibson, Diana - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/30/2025	11/13/2025
Black Press Group Ltd.	Workday SINV ID - 1746	322.19	0109.CO Gibson, Diana - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	08/31/2025	11/13/2025
Black Press Group Ltd.	Workday SINV ID - 1745	322.19	0109.CO Gibson, Diana - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	08/31/2025	11/13/2025
Times Colonist	Workday SINV ID - 1743	134.40	0109.CO Gibson, Diana - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	08/31/2025	11/13/2025

**Bill To**

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

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	30 Sep 2025
Amount Due	\$ 315.00
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Advertiser**

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

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 300.00
Ordered By	_____	Tax Amount: GST	\$ 15.00
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	101 Things Fall/Winter	Payment Due Amount	\$ 315.00
Marketing Campaign	_____		
Sales Rep	SNE [REDACTED]		

**Comments**

If you are on automatic payment, your total amount due will be charged on October 06,2025.

As you know, Canada Post is currently on strike, resulting in mail not being picked up or delivered nationwide.

For any clients who typically pay by cheque, please remember that payment is still expected by the due date, regardless of the postal strike. To ensure your payments are received by the due date, we are encouraging all clients to utilize any of our secure electronic payment options. For further information on these options, please contact [ar@blackpress.ca](mailto:ar@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 Sep 2025
Payment Due:	\$ 315.00

**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.navjgahub.com/Portal/Client/BPM/login.aspx>



# Black Press Media

Leading the future of community media

Invoice Number: [REDACTED]

Invoice Date:

30 Sep 2025

## Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
SNE - 101 Things To Do	658410	24 Sep 2025	24 Sep 2025	101 Things to Do Fall/Winter	101 Things to Do	1	\$ 300.00

PO #:

[Click Here For Tearsheet](#)

Tax Amount: \$ 15.00

# TIMES COLONIST

TC Publication Limited Partnership  
 201-655 Ytee Road, Victoria, BC V9A 6X5  
 Tel: (250) 380-5234

Campaign No: [REDACTED]  
 Campaign: Truth & Reconciliation 2025  
 PO Number: [REDACTED]

Invoice No: [REDACTED]  
 Invoice Date: 9/30/2025  
 Sales Rep(s): [REDACTED]  
 Order Contact: [REDACTED]

## Bill-To

Diana Gibson MLA  
 ATTN:  
 2290 Cadboro Bay Rd  
 Victoria, BC V8R 5G9  
 CANADA  
 Account No: [REDACTED]

## Advertiser

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

## Please Remit Payment To

TC Publication Limited Partnership  
 Payable to: Times Colonist  
 201-655 Ytee 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	10/30/2025

H.S.T./G.S.T. Registration No: 84505 1507 RT0001

**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	Sep 25, 2025		Advertising Listing (Billing Only)			—	0.00	28.00	28.00
— ADJUSTMENT —								Custom Rate Override	28.00
TEARSHEET URL:	[REDACTED]								
Times Colonist	Sep 28, 2025		Advertising Listing (Billing Only)			—	0.00	100.00	100.00
— ADJUSTMENT —								Custom Rate Override	100.00
TEARSHEET URL:	[REDACTED]								

Invoice No.	Invoice Date	Amount
[REDACTED]	9/30/2025	134.40

**Bill To**

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

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	31 Aug 2025
Amount Due	\$ 322.19
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Advertiser**

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

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 306.85
Ordered By	_____	Tax Amount: GST	\$ 15.34
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	Housing ad	Payment Due Amount	\$ 322.19
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

**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](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:	31 Aug 2025
Payment Due:	\$ 322.19

**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.navjgahub.com/Portal/Client/BPM/login.aspx>



# 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
Oak Bay News - Display ROP	637754	21 Aug 2025	21 Aug 2025	Housing	General	24.00	\$ 306.85

PO #:

4 Columns x 6 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 15.34

**Bill To**

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

**Invoice Summary**

Account No.	██████████
Invoice Date	31 Aug 2025
Amount Due	\$ 322.19
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Advertiser**

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

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 306.85
Ordered By	_____	Tax Amount: GST	\$ 15.34
Campaign Number	_____ ██████████	Payments Applied	\$ 0.00
Description	A-Z H is for Housing	Payment Due Amount	\$ 322.19
Marketing Campaign	_____		
Sales Rep	SNE ██████████		

**Comments**

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



Account Number:	██████████
Invoice Number:	██████████
Invoice Date:	31 Aug 2025
Payment Due:	\$ 322.19

**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

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# 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
Saanich News - Display ROP	637689	20 Aug 2025	20 Aug 2025	A-Z	A to Z Page	---	\$ 306.85

PO #:

1/4 Page - Vertical (4C x 6) (BC) (5.1111x6)

[Click Here For Tearsheet](#)

Tax Amount: \$ 15.34

# TIMES COLONIST

TC Publication Limited Partnership  
 201-655 Tyee Road, Victoria, BC V9A 6X5  
 Tel: (250) 380-5234

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

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

## Advertiser

Diana Gibson MLA  
 Brand: Diana Gibson MLA  
 2290 Cadboro Bay Rd  
 Victoria, BC V8R 5G9  
 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: 84505 1507 RT0001

**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

# Internal Adjustments, Gift Shop Invoices, Shared Expenses

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Miracle Media Group Inc  
 9160 136 A Street, Surrey, BC V3V 7Z8  
 Tel: 604-690-0400  
 Web: www.miraclenews.com  
 E-mail: miraclenews@telus.net

Invoice to

New Democrat BC Government Caucus  
 [Redacted]  
 501 Belleville Street  
 Victoria, BC  
 V8V 1X4

# Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
3/21/2025	[Redacted]		[Redacted]	30 Days	4/20/2025
Qty	Description		Rate	Amount	
1	Full Page 10 x 15 " in Ht Size Ad for Issue # 645-March 21, 2025 Premier David Eby and your BC NDP MLAs wish you A Happy Eid ul Fitr 2025 GST On Sales		600.00	600.00	
			5.00%	30.00	
Thank You For Your Business GST #86221 4285 RT0001				<b>Subtotal</b>	\$600.00
				<b>GST/HST</b>	\$30.00
<b>Please make cheques out to: Miracle Media Group Inc</b>				<b>Total</b>	\$630.00
<b>Balance Due</b>			\$630.00		

**CO PAID 24.23**