

Expense Reports

Expense Report	EXP-1952	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	296.73

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8286 Travel - Out of Constituency Staff Travel	FSP-3009	Oct 1, 2025	296.73	0.00	8286 - Out-of-Constituency Staff Travel

Expense Report	EXP-2257	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	133.74

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-3493	Oct 1, 2025	133.74	0.00	8281 - Office Supplies

Expense Report	EXP-2258	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	51.21

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-3494	Oct 1, 2025	51.21	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-2408	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	17.9

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-3992	Oct 1, 2025	17.90	0.00	8281 - Office Supplies

Expense Report	EXP-3566	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	33.59

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	fspp-5522	Oct 12, 2025	33.59	0.00	8276 - Subscriptions / Memberships

Expense Reports

Expense Report	EXP-3574	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	111.38			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8285 Travel - In-Constituency Staff Travel	fspp-5663	Oct 16, 2025	111.38	0.00	8285 - In-Constituency Staff Travel	

Expense Report	EXP-3756	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	71.38			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSPP-6175	Oct 19, 2025	71.38	0.00	8281 - Office Supplies	

Expense Report	EXP-3757	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	22.39			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-6333	Oct 22, 2025	22.39	0.00	8276 - Subscriptions / Memberships	

Expense Report	EXP-3758	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	22.39			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-6337	Oct 1, 2025	22.39	0.00	8276 - Subscriptions / Memberships	

Expense Report	EXP-3760	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	33.59			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-6335	Oct 1, 2025	33.59	0.00	8276 - Subscriptions / Memberships	

Expense Reports

Expense Report	EXP-3848	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	52.24

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	fspp-5520	Oct 17, 2025	52.24	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-4259	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	22.39

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	fspp-6336	Nov 1, 2025	22.39	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-4600	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	52.19

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	fspp-7662	Nov 16, 2025	52.19	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-4713	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	179.57

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	fspp-7936	Nov 25, 2025	179.57	0.00	8281 - Office Supplies

Expense Report	EXP-5756	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA ER 8276 adobe	Total Amount	33.59

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	fspp-8807	Dec 1, 2025	33.59	0.00	8276 - Subscriptions / Memberships

Expense Reports

Expense Report	EXP-5759	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA ER 8276 adobe photo nov/25	Total Amount	22.39

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	fspp-8808	Dec 1, 2025	22.39	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-5764	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA ER 8270 X-Mas open house	Total Amount	59.47

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	fspp-9003	Dec 3, 2025	59.47	0.00	8270 - Hosting Events

Expense Report	EXP-5768	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA ER 8270 lucky X-Mass supplies	Total Amount	19.58

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	fspp-10510	Dec 3, 2025	19.58	0.00	8270 - Hosting Events

COSTCO WHOLESALE

Nanaimo #155

6700 Island Hwy N
Nanaimo, BC V9V 1K8

92 Member [REDACTED]

1473917 KS TRAIL MIX	24.99 G
1805711 PAPAYA PSFRT	11.99
580517 **KS TOWEL**	25.99 GP
6262016 **KS BATH**	23.99 GP
2154720 MADEGOOD BIT	13.99 G
1991240 TPD/2154720	3.00-G
1089787 KS BAGS 200	24.99 GP
SUBTOTAL	122.94
TAX	10.80
**** TOTAL	133.74

XXXXXXXXXXXX [REDACTED]

ACCT: INTERAC FLASH DEFAULT

REFERENCE #: [REDACTED]

AUTH #: [REDACTED] 2025/09/16 [REDACTED]

Invoice Number: [REDACTED]

Purchase - Interac


A0000002771010

0080008000 A800

00 APPROVED - THANK YOU 001

AMOUNT: \$133.74

SHOPPERS DRUG MART



Oceanside Pharmacy Ltd.
 140 EAST ISLAND HWY, PARKSVILLE, BC, V9P 2G5
 250-248-3611

Sep 11, 2025 [REDACTED] AM

[REDACTED]

SCO CheckOut

DIAL HND SOAP	8.99 GP	8.99 S
ROYALE PAPER T	6.99 GP	6.99 S
	SUBTOTAL:	15.98
	5.0% GST :	0.80
	7.0% PST :	1.12
	TOTAL:	\$17.90
2 Items		17.90
DEBIT CARD		

On your next visit you could
 Save up to \$100.00

COSTCO

WHOLESALE

Nanaimo #155

6700 Island Hwy N
Nanaimo, BC V9V 1K8

TP Member

1708072 LYSOL WIPES	24.99 GP
1981999 TPD/1708072	5.00-GP
4272378 KS PB KCUPS	48.99
SUBTOTAL	68.98
TAX	2.40

**** TOTAL **71.38**

XXXXXXXXXXXX

ACCT: INTERAC CHEQUING

REFERENCE #:

AUTH #: 2025/10/19

Invoice Number:

Purchase Reference



MLA	Higginson, Stephanie MLA
Expense Account	8286 - Out-of-Constituency Staff Travel
Payee Name	[Redacted] Last Name, First Name

Rate Per Kilometer	\$0.63
For Period	From 6/10/25 to 8/2/25
Total Kilometers	471.00
Total Reimbursement	\$296.73

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
August 2, 2025	[Redacted] Nanaimo	Transfer Beach Ladysmith	Attend Ladysmith Days - return	61	\$ 38.43
July 30, 2025	[Redacted] Nanaimo	172 Island Highway East Parksvi	staff meeting - office prep and return	63	\$ 39.69
July 24, 2025	[Redacted] Nanaimo	Parksville	office prep/staff me [Redacted] urn	63	\$ 39.69
July 15, 2025	[Redacted] Nanaimo	172 Island Highway East	meet with landlord [Redacted] and return	63	\$ 39.69
June 24, 2025	[Redacted] Nanaimo	421 Pym St Parksville	Police station	71	\$ 44.73
June 17, 2025	[Redacted] Nanaimo	[Redacted] Road	Meet movers at storage unit	14	\$ 8.82
June 17, 2025	[Redacted] Nanaimo	172 Island Highway East	follow movers to new office	42	\$ 26.46
June 17, 2025	Parksville	[Redacted] ay East	Drive from office back home	31	\$ 19.53
June 10, 2025	[Redacted] Nanaimo	Parksville	arrive to new office for meeting and return	63	\$ 39.69
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
				471	\$296.73

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

Mailchimp Receipt [REDACTED]

Issued to

[REDACTED]
stephanie.higginson.mla@leg.bc.ca
Office phone: [REDACTED] Canada

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
405 N. Angier Ave. NE, Atlanta, GA 30308
USA
www.mailchimp.com
GST/HST ID: 764020061
PST/QST ID: PST-1442-0208

Details

Order# [REDACTED]
Date Paid: September 17, 2025 [REDACTED] Vancouver

Billing statement

Standard plan CA\$27.71
500 contacts

Additional Contact Blocks CA\$18.01
Up to 150 contacts
CA\$9.01 x 2 contact blocks

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

Tax CA\$3.20
PST
Tax Rate: 7%

Tax CA\$2.29
GST
Tax Rate: 5%

Paid via Visa ending in [REDACTED] which expires [REDACTED] CA\$51.21
on September 17, 2025

Balance as of September 17, 2025	CA\$0.00
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Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe GST ID: 892147950RT0001
Adobe PST ID: PST-1007-6344

ORIGINAL

Invoice Information

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

Bill To

[REDACTED]
V9R 4C8
CANADA

INVOICE

Item Details

Service Term: 12-OCT-2025 to 11-NOV-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!



Constituency Assistant Mileage Reimbursement Form

MLA	Higginson, Stephanie MLA
Expense Account	8285 - In-Constituency Staff Travel
Payee Name	██████████ Last Name, First Name
Payee Address	██
Invoice Number	MI-101625-HT

Rate Per Kilometer	\$0.63
For Period	From 4/23/25 to 10/16/25
Total Kilometers	176.80
Total Reimbursement	\$111.38

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
April 23, 2025	██████████	172 Island Hwy East, Parksville	meet landlord to get CO keys, meet MLA at office	15	\$ 9.45
April 23, 2025	172 Island Hwy East, Parksville	██████████ Parksv	MLA and staff- meeting	4	\$ 2.39
April 23, 2025	██████████	██████████	back to home office (CO not yet available to work out of - renovations, meet ecnnet at CO - network	19	\$ 11.97
May 21, 2025	██████████	172 Island Hwy East, Parksville	Modernization Project	15	\$ 9.45
May 21, 2025	172 Island Hwy East, Parksville	██████████	back to home office (CO not yet available to work out of - renovations, meets rogers at CO - install internet	15	\$ 9.45
June 11, 2025	██████████	172 Island Hwy East, Parksville	equipment	15	\$ 9.45
June 11, 2025	172 Island Hwy East, Parksville	██████████	back to home office (CO not yet available to work out of - renovations, meet cleaners at CO - post reno	15	\$ 9.45
June 15, 2025	██████████	172 Island Hwy East, Parksville	cleaning of office	15	\$ 9.45
June 15, 2025	172 Island Hwy East, Parksville	██████████	back to home office (CO not yet available to work out of - renovations, meet movers at CO - turniture and	15	\$ 9.45
June 17, 2025	██████████	172 Island Hwy East, Parksville	supplies- move-in day	15	\$ 9.45
July 8, 2025	172 Island Hwy East, Parksville	1275 E Island Hwy E, Parksville	Parksville chamber and visitor Centre - drop off flag and Leg swag - return trip	8	\$ 5.04
October 16, 2025	172 Island Hwy East, Parksville	2925 NW Bay Rd, Nanoose Bay	community meeting	13	\$ 8.19
October 16, 2025	2925 NW Bay Rd, Nanoose Bay	172 Island Hwy East, Parksville	community meeting return	13	\$ 8.19
					\$ -
					\$ -
				177	\$111.38

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



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe GST ID: 892147950RT0001
Adobe PST ID: PST-1007-6344

ORIGINAL

Invoice Information

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

Bill To

[REDACTED]
BC
CANADA

INVOICE

Item Details

Service Term: 22-OCT-2025 to 21-NOV-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: 892147950RT0001
Adobe PST ID: PST-1007-6344

ORIGINAL

Invoice Information

Invoice Number	[REDACTED]
Invoice Date	22-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: 22-AUG-2025 to 21-SEP-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: 892147950RT0001
Adobe PST ID: PST-1007-6344

ORIGINAL

Invoice Information

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

Bill To

[REDACTED]
BC
CANADA

INVOICE

Item Details

Service Term: 12-SEP-2025 to 11-OCT-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
Canada

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
405 N. Angier Ave. NE, Atlanta, GA 30308
USA
www.mailchimp.com
GST/HST ID: 764020061
PST/QST ID: PST-1442-0208

Details

Order#
Date Paid: October 17, 2025
Vancouver

Billing statement

Standard plan

500 contacts

CA\$28.27

Additional Contact Blocks

Up to 150 contacts
CA\$9.19 x 2 contact blocks

CA\$18.37

Intuit Assist for Mailchimp*

AI-powered marketing

CA\$0.00

Tax

PST
Tax Rate: 7%

CA\$3.26

Tax

GST
Tax Rate: 5%

CA\$2.33

Paid via Visa ending in [REDACTED] which expires [REDACTED]
on October 17, 2025

CA\$52.24

Balance as of October 17, 2025

CA\$0.00

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[Certificate?](#)

* 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 1.41336. [How are exchange rates calculated?](#)



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe GST ID: 892147950RT0001
Adobe PST ID: PST-1007-6344

ORIGINAL

Invoice Information

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

Bill To

[REDACTED]
BC
CANADA

INVOICE

Item Details

Service Term: 22-SEP-2025 to 21-OCT-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
Canada

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
405 N. Angier Ave. NE, Atlanta, GA 30308
USA
www.mailchimp.com
GST/HST ID: 764020061
PST/QST ID: PST-1442-0208

Details

Order#
Date Paid: November 16, 2025
Vancouver

Billing statement

Standard plan

500 contacts

CA\$28.24

Additional Contact Blocks

Up to 150 contacts
CA\$9.18 x 2 contact blocks

CA\$18.36

Tax

PST
Tax Rate: 7%

CA\$3.26

Tax

GST
Tax Rate: 5%

CA\$2.33

Paid via Visa ending in [REDACTED] which expires [REDACTED]
on November 17, 2025

CA\$52.19

Balance as of November 17, 2025

CA\$0.00

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

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

[Looking for our United](#)

[States Residency](#)

[Certificate?](#)

Exchanged from 36.96 at rate 1.41196. [How are exchange rates calculated?](#)



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STAPLES CANADA
Nanaimo Island Hwy
2000 Island Hwy.N.
Nanaimo, BC V9S 5W3
250-751-7770

SALE

11/19/25

3037328

1	WHT LASER LABELS 67933052505	24.99B
1	DB 1/2 WHT STD BND 718103221283	8.39B
2	KRYSTALVIEW 20X36 30615620334	49.99 99.98B
3	STAPLES PAPER REAM 718103102940	8.99 26.97B
SubTotal		160.33
GST 5.00%		8.02
PST 7.00%		11.22
Total		179.57

TRANSACTION RECORD

***** [REDACTED] Purchase 179.57
Interac H FLASH DEFAULT
Authorization Number [REDACTED]

11/19/25
00/001 APPROVED - THANK YOU
Interac A0000002771010
8080008000

*** CARDHOLDER COPY ***

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earbuds cannot be returned at any time.

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event / workshop today!
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Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe GST ID: 892147950RT0001
Adobe PST ID: PST-1007-6344

ORIGINAL

Invoice Information

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

Bill To

[REDACTED]
BC
CANADA

INVOICE

Item Details

Service Term: 12-NOV-2025 to 11-DEC-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: 892147950RT0001
Adobe PST ID: PST-1007-6344

ORIGINAL

Invoice Information

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

Bill To

[REDACTED]
BC
CANADA

INVOICE

Item Details

Service Term: 22-NOV-2025 to 21-DEC-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!

DOLLARAMA

609 Bruce Ave
Nanaimo BC V9R 3Y6
GST 863624433

LARGE ECO BAG	1061	2.00	FP
XMAS NAPKINS	667888523009	3.00	FP
XMAS-PLATES	667888524594	1.75	FP
XMAS-PLATES	667888524594	1.75	FP
XMAS-PLATES	667888524594	1.75	FP
XMAS-PLATES	667888524594	1.75	FP
XMAS-PLATES	667888452927	1.75	FP
XMAS-PLATES	667888452927	1.75	FP
XMAS-PLATES	667888452927	1.75	FP
XMAS-PLATES	667888452927	1.75	FP
XMAS-CHOCOLATE	667888055951	1.50	F
XMAS CANDY	667888089352	3.00	F
CHOCOLATE	667888316779	2.25	F
XMAS-DECORATION	667888318599	1.50	FP
XMAS-DECORATION	667888318599	1.50	FP
XMAS-DECORATION	667888318599	1.50	FP
XMAS TREE SKIRT	667888524457	2.50	FP
XMAS BANNER	667888039555	2.00	FP
CANDY	667888174935	3.75	F
XMAS-GARLAND	667888447701	3.50	FP
XMAS-GARLAND	667888447701	3.50	FP
XMAS STICKERS	667888585366	2.50	FP
XMAS STAMPER	667888547821	1.75	FP
XMAS PENCILS	667888518609	4.00	FP
SUBTOTAL		\$53.75	
GST 5%		\$2.69	
PST 7%		\$3.03	
TOTAL		\$59.47	
DEBIT		\$59.47	

TRANSACTION RECORD

TYPE: PURCHASE
ACCT: FLASH DEFAULT

AMOUNT: \$ 59.47

Card Type: Interac

CARD NUMBER: *****
DATE/TIME: 25/12/03
REFERENCE #:
AUTHOR. #:
INVOICE NUMBER:
Interac
A0000002771010
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

2025-12-03

Questions/Comments: client@dollarama.com
WE'RE HIRING! Visit www.dollarama.com

Lucky Loonies

Tel: 250 248 0694
182 Island Hwy E
Parksville, BC V9P 2G3
GST: 801561374RT0001
PST-1009-0981

Location: Local

Terminal:
Cashier:
2025-12-03
Invoice#:

ST504#Paper Craft Tape: 12mm Double-Side Adhesive	
1 ea @ \$2.50 /ea	2.50 GP
50017#Battery D Size 2Pk PANASONIC	
1 ea @ \$2.99 /ea	2.99 GP
EHF_ \$0.16	0.16
50017#Battery D Size 2Pk PANASONIC	
1 ea @ \$2.99 /ea	2.99 GP
EHF_ \$0.16	0.16
IN-863#2.1 Amp Dual USB wall plug- CUL certified-	
1 ea @ \$8.49 /ea	8.49 GP
Deposit_ \$0.25	0.25

Subtotal:	17.54
GST	0.85
PST	1.19
Total Amount:	\$19.58

PAYMENT

Card	\$19.58
Change Due	\$0.00

Total items: 4

All sales are final. No returns. No exchanges.

INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
TAKE 5	Workday SINV ID - 3316	278.25	0110.CO Higginson, Stephanie - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/01/2025	11/20/2025
Black Press Group Ltd.	Workday SINV ID - 3317	501.74	0110.CO Higginson, Stephanie - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	10/31/2025	11/20/2025
TAKE 5	Workday SINV ID - 2370	278.25	0110.CO Higginson, Stephanie - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	10/09/2025	10/23/2025
Forward House Community Society	Workday SINV ID - 2200	250.00	0110.CO Higginson, Stephanie - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/29/2025	10/23/2025
Lions Club of Parksville	Workday SINV ID - 2845	225.00	0110.CO Higginson, Stephanie - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/28/2025	11/06/2025
Ladysmith Little Theatre Society	Workday SINV ID - 3109	300.00	0110.CO Higginson, Stephanie - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/27/2025	11/20/2025
Sally de la Rue Browne	Workday SINV ID - 2128	150.00	0110.CO Higginson, Stephanie - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	09/25/2025	10/09/2025
Friends of Foster Park	Workday SINV ID - 2853	250.00	0110.CO Higginson, Stephanie - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/23/2025	11/06/2025



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.: 76135
 Date: 11/01/2025
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

NDP-Stephanie Higginson
 ██████████ - contact
 PO Box 269
 1 - 16 High St.
 Ladysmith, BC V9G 1A2

Ship to:

NDP-Stephanie Higginson
 ██████████ - contact
 PO Box 269
 1 - 16 High St.
 Ladysmith, BC V9G 1A2

Business No.: 88602 4892RT0001

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: #88602 4892RT						

Shipped By:	Tracking Number:	Total Amount	278.25
Comment:	November 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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Oct 2025
Amount Due	\$ 501.74
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

Billing Summary

Purchase Order #	[REDACTED]	Campaign Net Amount	\$ 477.85
Ordered By	[REDACTED]	Tax Amount: GST	\$ 23.89
Campaign Number	185650	Payments Applied	\$ 0.00
Description	Fall/Winter Seniors Directory	Payment Due Amount	\$ 501.74
Marketing Campaign	[REDACTED]		
Sales Rep	[REDACTED]		

Comments

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

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:	BPI349093
Invoice Date:	31 Oct 2025
Payment Due:	\$ 501.74

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

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
PQN - Seniors Directory	663661	29 Oct 2025	29 Oct 2025	1/2 Horizontal	Senior's Directory	---	\$ 477.85

PO #:

1/2 Page - Horizontal (P34/36) (BC) (7.25x4.75)

[Click Here For Tearsheet](#)

Tax Amount: \$ 23.89



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.: 76042
 Date: 10/09/2025
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

NDP-Stephanie Higginson
 ██████████ - contact
 PO Box 269
 1 - 16 High St.
 Ladysmith, BC V9G 1A2

Ship to:

NDP-Stephanie Higginson
 ██████████ - contact
 PO Box 269
 1 - 16 High St.
 Ladysmith, BC V9G 1A2

Business No.: 88602 4892RT0001

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: #88602 4892RT

Shipped By:	Tracking Number:	Total Amount	278.25
Comment:	October 2025 Thank you for supporting local, independent journalism.	Amount Paid	0.00
Sold By:		Amount Owing	278.25



INVOICE 108

Lions Club of Parksville
241A Moilliet Street
Parksville, B.C.
V9P 1K8

Date: September 2025

Attention: **MLA Stephanie Higginson**
Parksville, BC

Reference: Invoice LFFS 108

DESCRIPTION	AMOUNT
<p>Parksville Lions Free Family Skate <u>Oceanside Place – September 28th, 2025 to March 15th, 2026.</u></p> <p>THANK YOU for supporting our Community initiative.</p> <p>Purchase of a space on TWO A Frame Sandwich Boards that will be displayed in Oceanside Place during Sunday Free Family Skate days.</p> <p>Cost charged for advertising 2025-2026 Lions FREE Family Skate season September to Febraury...</p> <p style="text-align: right;">AMOUNT DUE</p> <p>Please make cheques payable to “Lions Club of Parksville” or e-transfer Parksville.Lions.1969@gmail.com</p>	<p style="text-align: right;">\$225.00</p>

Thank You

Pay Last Amount
in This Column

LADYSMITH LITTLE THEATRE SOCIETY

4985 Christie Road, Ladysmith BC

www.ladysmiththeatre.com

ladysmiththeatre@gmail.com

INVOICE

BILL TO:

Stephanie Higginson
MLA Ladysmith-Oceanside

INVOICE #: **0001TSTS**

Date: September 27, 2025
Due Date: October 24, 2025

Attn:



Constituency Advisor
Stephanie.Higginson.MLA@leg.bc.ca

ITEM DESCRIPTION	QTY	PRICE	TOTAL
Full page colour ad in show program	3	@ \$100.00	\$300.00
NOTES Ad will be featured in show programs for: <ul style="list-style-type: none"> <i>The Star-Spangled Girl</i> <i>Cabaret</i> <i>Prelude To A Kiss</i> 		SUBTOTAL	\$300.00
		DISCOUNT	n/a
		TAX	inc
		TOTAL	\$300.00

PAYMENT METHODS:

e-transfer to ladysmiththeatre@gmail.com

OR

email to arrange other form of payment



INVOICE

Sally de la Rue Browne

Invoice No#: 5363
Invoice Date: Sep 25, 2025
Due date: Sep 25, 2025

\$150.00 CAD

AMOUNT DUE

BILL TO

MLA

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	Amount(\$)
1	Village Voices Sponsorship For Sponsorship of the Village Voices of Qualicum Beach Fall Concert November 22, 2025	1	\$150.00	\$150.00

Subtotal \$150.00

TOTAL \$150.00 CAD

NOTES TO CUSTOMER

Thank you for your support!

TERMS AND CONDITIONS

Returns

Invoice No: 2025-02

FRIENDS OF FOSTER PARK
678 DIGBY AVENUE
PARKSVILLE BC V9P 2M3

Society Number: **S0033676**

CHARITY Number: **BN882057789RR0001**

Date: September 23, 2025

BILL TO

Stephanie Higginson MLA

C/O Stephanie.Higginson.MLA@leg.bc.ca

DETAILS

For sponsorship of Friends of Foster Park Hallowe'en Pumpkin Walk on October 31, 2025

Amount: \$250.00

Please make cheque payable to: **Friends of Foster Park**

If you have any questions, please contact:

██

██

Thank you. Your support is very much appreciated.