

### Expense Reports

<b>Expense Report</b>	EXP-2394	<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>	99.08

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-3930	Oct 1, 2025	99.08	0.00	8281 - Office Supplies

<b>Expense Report</b>	EXP-2584	<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>	9.99

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSP-4311	Oct 1, 2025	9.99	0.00	8270 - Hosting Events

<b>Expense Report</b>	EXP-2696	<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>	38.07

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSP-4500	Oct 1, 2025	38.07	0.00	8282 - Office Equipment / Furniture

<b>Expense Report</b>	EXP-2699	<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>	78.75

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSP-4498	Oct 1, 2025	78.75	0.00	8270 - Hosting Events



### Expense Reports

<b>Expense Report</b>	EXP-3116	<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>	135.15			
<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-4499	Oct 1, 2025	135.15	0.00	8270 - Hosting Events	

<b>Expense Report</b>	EXP-3335	<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>	67.17			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8272 Special Events and Protocol - Protocol	FSP-5482	Oct 14, 2025	67.17	0.00	8272 - Protocol	

<b>Expense Report</b>	EXP-3499	<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>	144			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-6108	Nov 1, 2025	144.00	0.00	8276 - Subscriptions / Memberships	

<b>Expense Report</b>	EXP-3513	<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>	17.91			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8282 Office Supplies - Office Equipment/Furniture	FSP-6235	Oct 28, 2025	17.91	0.00	8282 - Office Equipment / Furniture	

<b>Expense Report</b>	EXP-4205	<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>	23.18			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8285 Travel - In-Constituency Staff Travel	FSP-7151	Nov 1, 2025	23.18	0.00	8285 - In-Constituency Staff Travel	

### Expense Reports

<b>Expense Report</b>	EXP-4255	<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>	188.7

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSPP-7452	Nov 10, 2025	188.70	0.00	8272 - Protocol



<b>Expense Report</b>	EXP-4873	<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>	284.96

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-7761	Nov 18, 2025	284.96	0.00	8270 - Hosting Events

<b>Expense Report</b>	EXP-4937	<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>	6.71

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSPP-8317	Nov 25, 2025	6.71	0.00	8272 - Protocol

<b>Expense Report</b>	EXP-5027	<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>	1200

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-8403	Nov 25, 2025	1200.00	0.00	8270 - Hosting Events

### Expense Reports

<b>Expense Report</b>	EXP-5325	<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>	49.62

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPP-8936	Dec 3, 2025	24.99	0.00	8273 - Meals / Hospitality for Public
8281 Office Supplies - Office Supplies	FSPP-8936	Dec 3, 2025	24.63	0.00	8281 - Office Supplies

<b>Expense Report</b>	EXP-5737	<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>	350.56

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSPP-9328	Dec 4, 2025	350.56	0.00	8272 - Protocol

<b>Expense Report</b>	EXP-5749	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA ER 8270 costco cookies	<b>Total Amount</b>	36.98

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	fspp-9709	Dec 10, 2025	36.98	0.00	8270 - Hosting Events

<b>Expense Report</b>	EXP-5747	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA ER 8270 walmart juice	<b>Total Amount</b>	15.36

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	fspp-9707	Dec 9, 2025	15.36	0.00	8270 - Hosting Events

<b>Expense Report</b>	EXP-5750	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA ER 8270 thriftys candy canes	<b>Total Amount</b>	15.73

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	fspp-9355	Dec 8, 2025	15.73	0.00	8270 - Hosting Events

### Expense Reports

<b>Expense Report</b>	EXP-5767
<b>Business Purpose</b>	Constituency Office Expense
<b>Memo</b>	CA ER 8270 tim hortons

<b>Status</b>	Approved
<b>Payment Status</b>	Paid
<b>Total Amount</b>	166.47

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	fssp-10491	Dec 13, 2025	166.47	0.00	8270 - Hosting Events

Canadian Tire #368

1519 Admirals Rd.  
Victoria, BC V9A2P8  
381-3111  
GST # B78975622RT0001



REG #: 7 09/23/2025 [REDACTED] TRANS # [REDACTED]  
OPERATOR #: [REDACTED] Float: 001

\*TRANS 'N RESUMED\*

REF #: 2  
SUSPENDED BY: [REDACTED] ON REG #: [REDACTED]  
TRANSACTION # [REDACTED] AT: 09/23 [REDACTED]

063-5107-8 MN PRESTON PH, \$ 31.99  
152-2521-6 HMIQ PB 4-OUT/2 \$ 49.99  
052-8533-0 3/4"X60' ELE IP \$ 6.49

SUBTOTAL \$ 88.47  
GST 5% \$ 4.42  
PST 7% \$ 6.19  
TOTAL \$ 99.08

DEBIT CARD #: \*\*\*\*\* [REDACTED]  
CHIP CARD  
Approval #: [REDACTED]

DEBIT TEND \$ 99.08  
CHANGE \$ 0.00

Register for a Triangle Rewards account.  
Collect CT Money to redeem at CT stores.  
Visit us online at Triangle.com or  
download the Triangle Rewards  
mobile app.

DEBIT CARD TRANSACTION RECORD

CANADIAN TIRE #368  
1519 ADMIRALS RD  
VICTORIA, B.C. V9A 2P8  
381-3111

OPERATOR: [REDACTED] REG # [REDACTED] TRANS # [REDACTED]

TYPE: PURCHASE  
ACCT: INTERAC FLASH DEFAULT

\$ 99.08

CARD NUMBER: \*\*\*\*\* [REDACTED]  
CHIP CARD  
2025/09/23 [REDACTED]  
REFERENCE: [REDACTED]

AUTHORIZATION: [REDACTED]  
A000002771010  
INTERAC  
8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

Receipt  
for

Office Supplies:

- Card
- Tape
- Toilet Paper Holder

# **COSTCO** **WHOLESALE**

Lansford #256  
799 McCallum Road  
Victoria, BC V9B 6A2

CX Member [REDACTED]  
390698 LOAF/CAKE 9.99  
SUBTOTAL 9.99  
TAX 0.00  
\*\*\*\* TOTAL [REDACTED] 9.99

XXXXXXXXXX [REDACTED]  
ACCT: INTERAC CHEQUING  
REFERENCE #: [REDACTED]  
AUTH #: [REDACTED] 2025/09/28 [REDACTED]  
Invoice Number: 010545  
Purchase - Interac  
A0000002771010  
0080008000 E800  
  
00 APPROVED - THANK YOU 001  
AMOUNT: 9.99

IMPORTANT - retain this copy  
for your records  
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Interac 9.99  
CHANGE 0.00

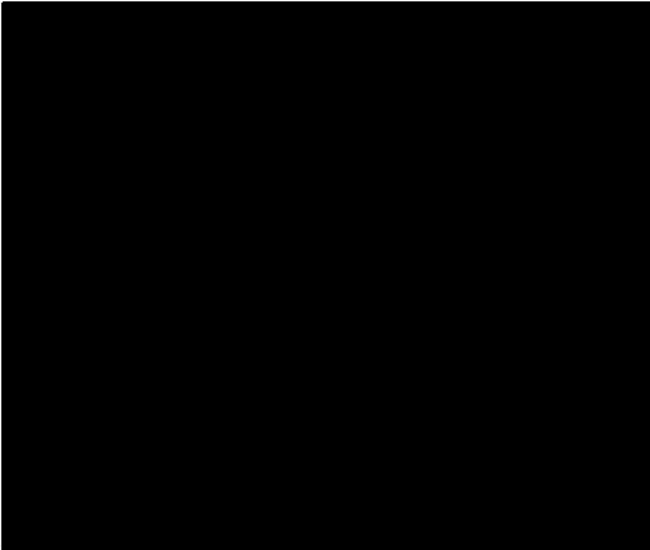
TOTAL NUMBER OF ITEMS SOLD - 1  
2025/09/28 [REDACTED]

OP#: [REDACTED] Name: [REDACTED]

Thank You!  
Please Come Again

G - GST P-PST  
GST #121476329RT  
[REDACTED]

Items Sold: 1  
CX 2025/09/28 [REDACTED]



Receipt  
for  
Cake

CANADIAN TIRE #365

1610 Hillside Avenue, Victoria, BC  
250-361-3152

Thank you for supporting a locally-owned  
and operated family business.

██████████ - General Manager - ext. 400

REG #: 2 09/24/2025 ██████████ TRANS #: ██████████

OPERATOR #: ██████████ Float: 001

052-2425-4 NM, 16' WNTR FLX \$ 33.99

SUBTOTAL \$ 33.99  
GST 5% \$ 1.70  
PST 7% \$ 2.38  
T O T A L \$ 38.07

DEBIT CARD #: \*\*\*\*\* ██████████

CHIP CARD

Approval #: 00 808349 001

DEBIT TEND \$ 38.07  
CHANGE \$ 0.00

Register for a Triangle Rewards account.  
Collect CT Money to redeem at CT stores.  
Visit us online at [Triangle.com](http://Triangle.com) or  
download the Triangle Rewards  
mobile app.

DEBIT CARD TRANSACTION RECORD

CANADIAN TIRE, STORE #365  
1610 Hillside Ave  
VICTORIA, B.C.  
V8T 2C5

OPERATOR: ██████████ REG # ██████████ TRANS #: ██████████

TYPE: PURCHASE  
ACCT: INTERAC FLASH DEFAULT

\$ 38.07

CARD NUMBER: \*\*\*\*\* ██████████

CHIP CARD

2025/09/24 ██████████

REFERENCE: ██████████

AUTHORIZATION: ██████████  
A0000062771010  
INTERAC  
8080008000

00 APPROVED - THANK YOU 001

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Visit [canadiantire.ca](http://canadiantire.ca) or download the

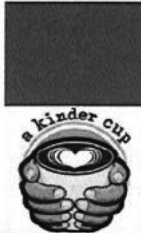


RECEIPT  
FOR  
OFFICE  
SUPPLIES:  
• EXTENSION  
CORD

Reid, Heidi

From: [REDACTED]  
Sent: September 29, 2025 [REDACTED]  
To: [REDACTED]  
Subject: Fw: Receipt from A KINDER CUP [REDACTED]

From: A KINDER CUP <messenger@messaging.squareup.com>  
Sent: Monday, September 29, 2025 [REDACTED]  
To: [REDACTED]  
Subject: Receipt from A KINDER CUP [REDACTED]



Receipt  
for  
Coffee  
+  
Tea

A KINDER CUP



Let A KINDER CUP know how your experience was

\$78.75

Custom Amount	\$75.00
Purchase Subtotal	\$75.00
GST (5%)	\$3.75
<b>Total</b>	<b>\$78.75</b>



**A KINDER CUP**  
101 - 1503 ADMIRALS ROAD  
VICTORIA, BC V9A2P8  
[\(250\) 384-1417](tel:(250)384-1417)



Interac (Contactless)

2025-09-29-



Auth code:

AID: A00000027710100100000001

Ref No.:

Terminal ID:

Purchase

© 2025 Square Canada, Inc.

Please contact A KINDER CUP about its privacy practices. · [Not your receipt?](#)

[Report message to Square](#)



A Kinder Cup  
101-1503 Admirals Road  
Victoria, British Columbia  
Have a Great Day!

**ORDER# 54**

Sep 29, 2025 [REDACTED]  
Server [REDACTED]  
Transaction # [REDACTED] Station # 1

Qty	Description	Price
1	TRAVEL BOX - COFFEE 96oz	\$25.00
1	TRAVEL BOX - COFFEE 96oz	\$25.00
1	OPEN DRINK	\$10.00
1	OPEN DRINK	\$15.00
Total		\$75.00
GST		\$3.75
Sale Total		\$78.75

Please Pay This Amount  
**Total Due \$78.75**

Thank you!

Come Again!



Langford #256  
799 McCallum Road  
Victoria, BC V9B 6A2

LI Member [REDACTED]  
1751357 RT12A2CSE [REDACTED] 399.99 GP  
ECO FEE MAR 16.00 GP  
SUBTOTAL 415.99  
TAX 49.92  
\*\*\* TOTAL 465.91

XXXXXXXXXXXX3748  
ACCT: MASTERCARD  
REFERENCE #: [REDACTED]  
AUTH #: [REDACTED] 2025/10/07 [REDACTED]  
Invoice Number: [REDACTED]  
Purchase - Mastercard  
A0000000041010  
0000008000 E800  
  
01 APPROVED - THANK YOU 027  
AMOUNT: 465.91

IMPORTANT - retain this copy  
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MasterCard 465.91  
CHANGE 0.00

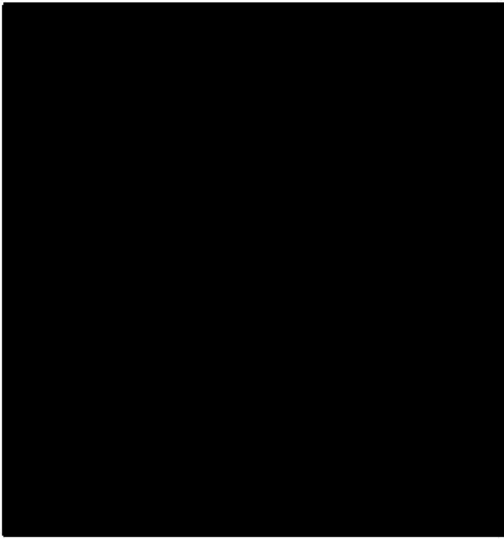
H (P)PST 7% 29.12  
G (G)GST 5% 20.80  
TOTAL NUMBER OF ITEMS SOLD - 1  
2025/10/07 [REDACTED]

\*\*\*\*\*

## Electronics Return Policy Information

Return Exceptions Policy Information

THE RETURN POLICY FOR TELEVISIONS,  
TIMERS, ETC. DISPLAYS AND MONITORS



Receipt

for

Office

Fridge

# THRIFTY FOODS™

WELCOME TO THRIFTY FOODS ADMIRALS WALK  
 Phone: 250-380-6505  
 GST# R99588783RT0001

Served by: [REDACTED]

Member card number: \*\*\*\* [REDACTED]

## GROCERY

Sparkling Water Mang	\$5.99 GC
INSTANT SAVINGS	\$1.00 GC
YOU SAVED \$2.00	
+EHC	\$0.24 GR
+Deposit	\$1.20 R
Sparkling Water	\$5.99 GC
INSTANT SAVINGS	\$1.00 GC
YOU SAVED \$2.00	
+EHC	\$0.24 GR
+Deposit	\$1.20 R

## DELI

Veggie Platter	\$47.99 GC
Natures Bounty	\$47.99 GC

## BAKERY

Cookin' Lovin' Bliss	\$19.99 GC
----------------------	------------

SUBTOTAL	\$128.83
5% GST	\$6.32

**TOTAL \$135.15**

Visa	TENDER	\$135.15
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 5

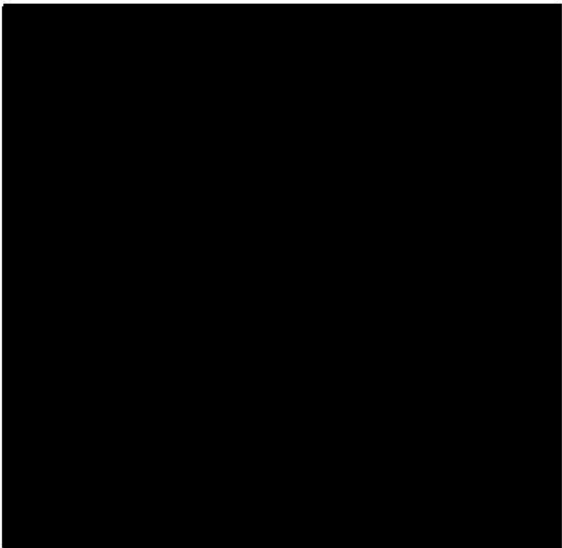
\*\*\*\*\* YOUR SAVINGS \*\*\*\*\*  
 Discounts 2.5% x 4 = \$6.00  
 Your Total Savings: \$6.00  
 \*\*\*\*\*

SCENE+ POINTS	[REDACTED]
Member number: ****	[REDACTED]
Your SCENE+ POINTS Balance	[REDACTED]
Scene+ Balance	[REDACTED]

Earn Scene+ point for every \$1 spent  
 when using the Scotiabank Scene+  
 Visa Card. Learn more at  
[scotiabank.com/2xthepoints](http://scotiabank.com/2xthepoints)

MERCHANT 2376988	RF
TERMINAL ID S02373698302	
** Purchase	** \$ 135.15
CARD VI	RCPT
NO *****	RESP 001
DATE 09/29/2025	TIME
AUTH	
REF#	
APPL VISA CREDIT	
AID A0000000031010	

00 APPROVED - THANK YOU



Receipt  
 for  
 food  
 &  
 Drinks

**Paid / Payé**

Sold by / Vendu par: The Royal Canadian Legion  
 GST/HST # / # de TPS/TVH: 107933129RT0001

Invoice date / Date de facturation: 14 October 2025

Invoice # / # de facture: [REDACTED]

Total payable / Total à payer: \$67.17

GST/HST remitted by / TPS/TVH versées par: The Royal Canadian Legion

PST remitted by / TVP versée par: Amazon.com.ca ULC

PST # / # de TVP: PST-1017-2103

For questions about your order, call us at 877-586-3230 or visit [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us) / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us)

**Billing address / Adresse de facturation**

[REDACTED]  
 [REDACTED]  
 [REDACTED]  
 [REDACTED]

**Delivery address / Adresse de livraison**

[REDACTED]  
 [REDACTED]  
 [REDACTED]  
 [REDACTED]

**Sold by / Vendu par**

The Royal Canadian Legion  
 86 Aird Place  
 Ottawa, Ontario, K2L 0A1  
 CA

**Order information / Information sur la commande**

Order date / Date de commande: 14 October 2025

Order # / Commande #: [REDACTED]

Shipment date / Date d'expédition: 14 October 2025

Shipment # / # d'expédition: [REDACTED]

**Invoice details / Détails de la facture**

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
The Royal Canadian Legion Poppy Centre - Package of 10 / The Royal Canadian Legion Poppy Centre ASIN: B0FFD3Q473	3	\$19.99	\$0.00	\$1.00	\$1.40	\$67.17
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**Invoice subtotal / Total partiel de la facture** **\$67.17**

# Invoice / Facture

Invoice # / # de facture [REDACTED]

Item	Federal tax /	Provincial tax / Taxe	Tax	
subtotal /	Taxe fédérale	provinciale	subtotal /	
Sous-total	[GST/HST/TPS/TVH]	[PST/RST/QST/TVP/TVQ]	Sous-total	
de			de la taxe	
l'article				
(excl. tax)				
Total	\$59.97	\$3.00	\$4.20	\$7.20

# Invoice

VEED

Invoice number [REDACTED]  
Date of issue October 9, 2025  
Date due October 9, 2025

**VEED LIMITED**  
17-18 Clere Street  
London  
EC2A 4LJ  
United Kingdom  
hello@veed.io  
GB VAT GB354412222

**Bill to**  
Team Rotchford  
[REDACTED]

**CA\$144.00 due October 9, 2025**

[Pay online](#)

Description	Qty	Unit price	Amount
Lite Oct 9, 2025 Oct 9, 2026	1	CA\$144.00	CA\$144.00
Subtotal			CA\$144.00
Total			CA\$144.00
<b>Amount due</b>			<b>CA\$144.00</b>



Details

Date	Transaction Details	Amount
09 OCT 25	VEED LIMITED LONDON <b>STRIPE</b> WS1 8HB UNITED KINGDOM OF GB AND NI  DATE PROCESSED: 09 OCT 25	<b>\$144.00</b>

Canadian Tire #368

1519 Admirals Rd.  
Victoria, BC V9A2P8  
381-3111  
GST# 878975622RT0001

REG # 10/28/2025 [REDACTED] TRANS # [REDACTED]  
OPERATOR #: [REDACTED] Float: [REDACTED]

142-3398-8 MS MINI SLVRWRE \$ 15.99

VISA PURCHASE

ACCT: \$ 17.91

VISA - #:\*\*\*\*\* [REDACTED]

CHIP CARD

2025/10/28 [REDACTED]

REFERENCE: 0010010011 H

A0000000031010

Visa Credit

75 TRANSACTION NOT APPROVED 052  
IMPORTANT

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VISA PURCHASE

ACCT: \$ 17.91

VISA - #:\*\*\*\*\* [REDACTED]

CHIP CARD

2025/10/28 [REDACTED]

REFERENCE [REDACTED]

A0000000031010

Visa Credit

75 TRANSACTION NOT APPROVED 052  
IMPORTANT

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SUBTOTAL	\$	15.99
GST 5%	\$	0.80
PST 7%	\$	1.12
TOTAL	\$	17.91

DEBIT CARD #:\*\*\*\*\* [REDACTED]

CHIP CARD

Approval #: 00 305990 001

DEBIT TEND	\$	17.91
CHANGE	\$	0.00

Triangle Rewards Account # \*\*\*\* [REDACTED]

CT Money Collected Today: \$ [REDACTED]

CT Money: \$ [REDACTED]

Bonus CT Money: \$ [REDACTED]

CT Money Balance: \$ [REDACTED]

Collect 4%\* in CT Money at Canadian Tire and get back 5¢ per litre in CT Money on regular gas at participating Gas+ locations with a Triangle Mastercard. \*Calculated pre-tax. Terms & conditions apply. Visit Triangle.com for details.

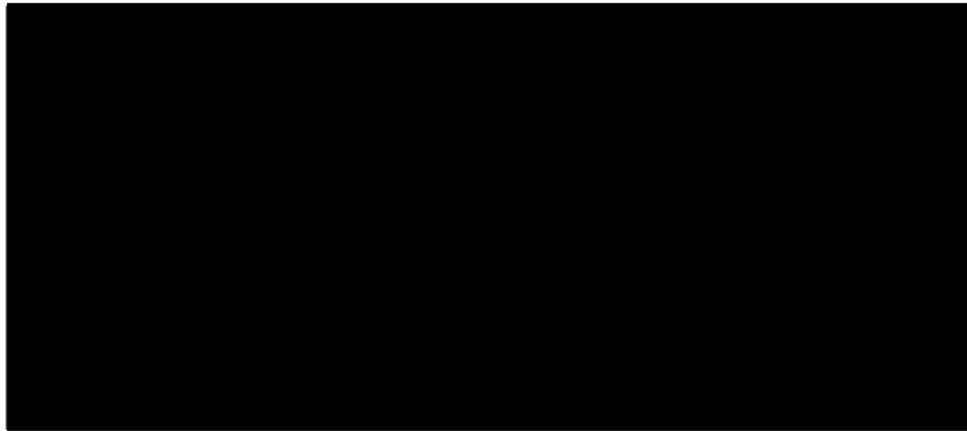
DEBIT CARD TRANSACTION RECORD

CANADIAN TIRE #368  
1519 ADMIRALS RD  
VICTORIA, B.C. V9A 2P8  
381-3111

OPERATOR: [REDACTED] REG # [REDACTED] TRANS # [REDACTED]

TYPE: PURCHASE  
ACCT: INTERAC FLASH DEFAULT

\$ 17.91



Receipt for

Cutlery  
Tray



# Order Summary

Order placed November 10, 2025

Order number [REDACTED]

<b>Ship to</b> [REDACTED]	<b>Payment method</b> MasterCard **** [REDACTED]	<b>Order Summary</b>
		Item(s) Subtotal: \$168.50
		Shipping & Handling: \$0.00
		Total before tax: \$168.50
		Estimated: \$11.80
		PST/RST/QST: \$8.40
		<b>Estimated GST/HST: \$8.40</b>
		<b>Grand Total: \$188.70</b>

## Arriving today



10

Large Canada British Columbia Flag 3X5 FT , 90X150CM Canadian BC Province Flag,  
Vivid Color, All Weather, Double Stitched Big Size Canadian BC Province Flags  
Polyester with Sturdy Brass Grommets (British Columbia, 3x5)

Sold by: cuttoncreat

\$16.85

[Back to top](#)

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© 1996-2025, Amazon.com, Inc. or its affiliates

Amazon.com.ca ULC | 40 King Street W 47th Floor, Toronto, Ontario, Canada, M5H 3Y2 | 1-877-586-3230

# Invoice / Facture

## Paid / Payé

Sold by / Vendu par: shanghaixiuheyinjiajuyongpinyouxiangongsi  
 # Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 10 November 2025

Invoice # / # de facture: [REDACTED]

Total payable / Total à payer: \$188.70

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca ULC

GST/HST # / # de TPS/TVH: 85730 5932 RT0001

PST remitted by / TVP versée par: Amazon.com.ca ULC

PST # / # de TVP: PST-1017-2103

For questions about your order, call us at 877-586-3230 or visit [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us) / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us)

### Billing address / Adresse de facturation

[REDACTED]

### Delivery address / Adresse de livraison

[REDACTED]

### Sold by / Vendu par

shanghaixiuheyinjiajuyongpinyouxiangongsi

双城路803弄室 城8号楼

1703室

上海, 宝山, 上海, 200000

CN

### Order information / Information sur la commande

Order date / Date de commande: 10 November 2025

Order # / Commande #: [REDACTED]

Shipment date / Date d'expédition: 10 November 2025

Shipment # / # d'expédition: [REDACTED]

### Invoice details / Détails de la facture

Description	Quantity	Unit	Discount	Federal tax /	Provincial tax / Taxe	Item subtotal /
	/	price /	/ Remise	Taxe fédérale	provinciale	
	Quantité	Prix à		[GST/HST/TPS/TVH]	[PST/IRST/QST/TVP/TVQ/TVQ]	l'article
		la				
		pièce				
Large Canada British Columbia Flag 3X5 FT , 90X150CM Canadian BC Province Flag, Vivid Color, All Weather, Double Stitched Big Size Canadian BC Province Flags Polyester with Sturdy Brass Grommets (British Columbia, 3x5) / Grand drapeau canadien de la Colombie-Britannique 90 x 150 cm, couleurs vives, toutes saisons, double couture, grande taille, polyester	10	\$16.85	\$0.00	\$0.84	\$1.18	\$188.70

# Invoice / Facture

Invoice # / # de facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
-------------	---------------------	------------------------------	-------------------	--	--	---

avec œillets en laiton robustes (Colombie-Britannique,  
90 x 150  
ASIN: B0FKFQHRMK

Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
---------------------------------------	--	--------	--------	--------	--------	--------

**Invoice subtotal / Total partiel de la facture** **\$188.70**

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$168.50	\$8.40	\$20.20

STAPLES CANADA  
Victoria  
Building #3, 780 Tolmie Avenue  
Victoria, BC V8X 3M7  
250-383-8178

SALE

11/14/25

1 Myken Mesh task ch 349.99  
719103383905 349.99  
SubTotal 349.99  
GST 5.00% 17.50  
PST 7.00% 24.50  
Total 391.99

TRANSACTION RECORD

\*\*\*\*\* \$391.99  
Visa C Purchase  
Authorization Number 2493  
11/14/25  
01/027 APPROVED - THANK YOU  
Visa Credit #0000000031010  
0088008000 E800

\*\*\* CARDHOLDER COPY \*\*\*

\*\*\*\*\*  
Any opened headphones, earphones, and  
earbuds cannot be returned at any time.  
\*\*\*\*\*  
Join a live Spotlight virtual  
event / workshop today!  
staples.ca/spotlight  
-virtualevents/InStore#  
\*\*\*\*\*  
Learn more about Staples Studio Coworking  
studio.staples.ca  
\*\*\*\*\*

Thank you for shopping at STAPLES!

IMPORTANT

Retain This Copy for Your Records

GST No. 126152586

NOV 17, 2025

**Rotchford.MLA, Darlene**

---

**From:** Instant Risk Coverage Inc <receipts@instantriskcoverage.com>  
**Sent:** November 18, 2025 [REDACTED]  
**To:** Rotchford.MLA, Darlene  
**Subject:** Your Instant Risk Coverage Inc receipt [# [REDACTED]]

You don't often get email from receipts@instantriskcoverage.com. [Learn why this is important](#)



**Receipt from Instant Risk Coverage Inc**

Receipt # [REDACTED]

AMOUNT PAID	DATE PAID	PAYMENT METHOD
CA\$284.96	Nov 18, 2025, [REDACTED]	[REDACTED]

**SUMMARY**

[westshoreparks] Purchase by Darlene Rotchford, MLA

Liability Insurance Coverage × 1	CA\$284.96
<b>Amount paid</b>	<b>CA\$284.96</b>

If you have any questions, visit our support site at <https://www.instantriskcoverage.com/support/>, contact us at [support@instantriskcoverage.com](mailto:support@instantriskcoverage.com), or call us at +1 800-517-1390.

# THRIFTY FOODS™

WELCOME TO THRIFTY FOODS ADMIRALS WALK  
Phone: 250-380-6505  
GST# 895588788RT0001

Served by: [REDACTED]

<b>FLORAL</b>	
Greeting Cards	\$5.99 BC
<hr/>	
SUBTOTAL	\$5.99
5% GST	\$0.30
7% PST	\$0.42
<b>TOTAL</b>	<b>\$6.71</b>
Debit	TENDER \$6.71
Cash	CHANGE \$0.00

NUMBER OF ITEMS 1

MERCHANT [REDACTED] RF [REDACTED]  
TERM [REDACTED] RCPT [REDACTED]

\*\* Purchase \*\* \$ 6.71  
DEBIT #\*\*\*\*\* [REDACTED]  
ACCOUNT [REDACTED] RESP 001  
DATE 11/25/2025 TIME [REDACTED]  
AUTH [REDACTED]  
REF# [REDACTED]  
APPL. Interac  
AID A00000027710100100000001

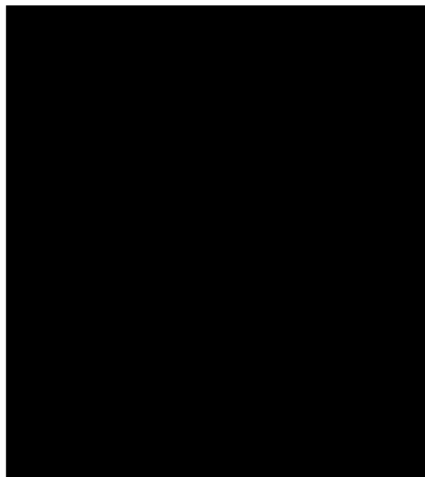
00 APPROVED - THANK YOU

Retain this copy for your record

Term Tran Store Oper 11/25/25  
[REDACTED] [REDACTED]

Thank you for shopping at Thrifty Foods  
Come Again Soon

Customer Care Phone: 1-800-667-8280



Reimbursement  
for

MLA Birthday

Card



# West Shore Parks & Recreation

1767 Island Hwy  
Victoria BC V9B 1J1  
Canada

**Invoice**  
GST # 86586 1017

**To:**  
Darlene Rotchford, MLA  
#104-1497 Admirals Road  
Victoria BC V9A2P8  
Canada

**Invoice:** [REDACTED]  
**Date:** 2025-11-25  
**Customer #:** [REDACTED]  
**Reference:** Winter Wonderland 2025 - Darlene Rotchford MLA - [REDACTED]

Description	Qty	Price	Discount	Tax	Total (Excl. Tax)
<b>Winter Wonderland Private Skate</b> Juan de Fuca Recreation Centre : Arena 2025-12-13 9:00 AM to 10:00 AM	1.00	600.00		28.57	571.43
<b>Winter Wonderland Private Skate</b> Juan de Fuca Recreation Centre : Arena 2025-12-13 10:30 AM to 11:30 AM	1.00	600.00		28.57	571.43

		<b>Subtotal</b>	<b>\$1,142.86</b>
<b>Tax:</b>		<b>GST @ 5%</b>	<b>\$57.14</b>
		<b>Total Invoice</b>	<b>\$1,200.00</b>
		<b>Payment Received</b>	<b>\$1,200.00</b>
2025-11-25	Debit Card	\$1,200.00	
		<b>Balance Owing</b>	<b>\$0.00</b>

For details on all cancellations, refunds and withdrawals, please consult the [policies](#) section of our website.

WSPR encourages respectful behaviour by all those entering its facilities and the observation of its Patron Code of Conduct. Please familiarize yourself with the WSPR Code of Conduct which is posted at each facility entrance and is located in the [policies](#) section of our website.



Lansford #256  
799 McCallum Road  
Victoria, BC V9B 6A2

IQ Member [REDACTED]

\*\*\*\*\*BOTTOM of Basket\*\*\*\*\*

1654338 \*\*SPGTOWEL\*\* 27.99 GP  
2002493 TPD/1654338 6.00-GP

\*\*\*\*\*BOB Count 1\*\*\*\*\*

227592 CHOC CAKE 24.99

SUBTOTAL 46.98

TAX 2.64

\*\*\*\* TOTAL 49.62

XXXXXXXXXX [REDACTED]

ACCT: MASTERCARD

REFERENCE #: [REDACTED]

AUTH #: [REDACTED] 2025/12/03 [REDACTED]

Invoice Number: [REDACTED]

Purchase - [REDACTED]

A0000000041010

0000008001 E800

01 APPROVED - THANK YOU 027

AMOUNT: 49.62

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard 49.62  
CHANGE 0.00

H (P)PST 7% 1.54

G (G)GST 5% 1.10

TOTAL NUMBER OF ITEMS SOLD = 2

TOTAL DISCOUNT(S) \$ 6.00

2025/12/03 [REDACTED] 256 3 16 83

\*SEASONS GREETINGS & HAPPY HOLIDAYS\*

[REDACTED]

CP#: [REDACTED] Name: [REDACTED]

Thank You!  
Please Come Again

G = GST P=PST  
GST #121476329RT

Whse:256 Trn:3 Trn:16 OP:83

Total [REDACTED] Item Count - 1

Items Sold: 2

IQ 2025/12/03 [REDACTED]

Receipt

for

Cake

!

Ppr Towel

HIGH SPEED COPIES  
 COLOUR LASER COPIES  
 LARGE DOCUMENT IMAGING  
 COPY • PRINT • SCAN



2811 Jacklin Rd., (near Goldstream)  
 Langford, BC V9B 3X8  
 Tel.: 250-478-5533  
 www.westsideinstaprint.ca

TYPESETTING  
 RUBBER STAMPS  
 FAX SERVICE  
 STATIONERY

SOLD TO: DARLENE ROTCHFORD MLA

ADDRESS: \_\_\_\_\_

2811 JACKLIN ROAD

PHONE 250-478-5533

westsideinstaprint.ca

PHONE #: \_\_\_\_\_

DATE: 12/6/25  
 CASH SALE  
 GST R 123024259 PST 1014-7639

COLOUR 78.00  
 COLOUR 58.00  
 STATIONERY 46.00  
 CUTTING 4.50  
 COLLATING MISC 10.00  
 STATIONERY 36.00  
 COLOUR 58.00  
 TYPESETTING 22.50  
 ITEM CT 8  
 GST 15.65  
 PST 21.91  
 TAX 37.56  
**CASH 350.56**  
 04-12-2025  
 0001

DESCRIPTION	TOTAL COPIES	UNIT	AMOUNT
PDFS / ENV.			313.00
<i>PAID DEC 11 2025</i>			
SUB TOTAL			313.00
GST			15.65
PST			21.91
TOTAL			350.56
Less Deposit			-
TOTAL			350.56

/p.m. Comments \_\_\_\_\_  
 /p.m. Comments \_\_\_\_\_  
 /p.m. Comments \_\_\_\_\_  
 /p.m. Comments \_\_\_\_\_  
 Thank You For Your Patronage

**YOUR RECEIPT**

# COSTCO WHOLESALE

Lansford #256  
799 McCallum Road  
Victoria, BC V9B 6A2

## SELF-CHECKOUT

GJ Member [REDACTED]  
380706 FMS AMOS CC 19.99  
1130462 DADS OATMEAL 16.99  
SUBTOTAL 36.98  
TAX 0.00  
\*\*\* TOTAL [REDACTED] 36.98

XXXXXXXXXX [REDACTED]  
ACCT: INTERAC FLASH DEFAULT  
REFERENCE #: 0010011200 [REDACTED]  
AUTH #: [REDACTED] 2025/12/10 [REDACTED]  
Invoice Number: [REDACTED]  
Purchase - Interac  
A0000002771010  
0080008000 A800

00 APPROVED - THANK YOU 001  
AMOUNT: 36.98

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

Interac 36.98  
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 2  
2025/12/10 [REDACTED]

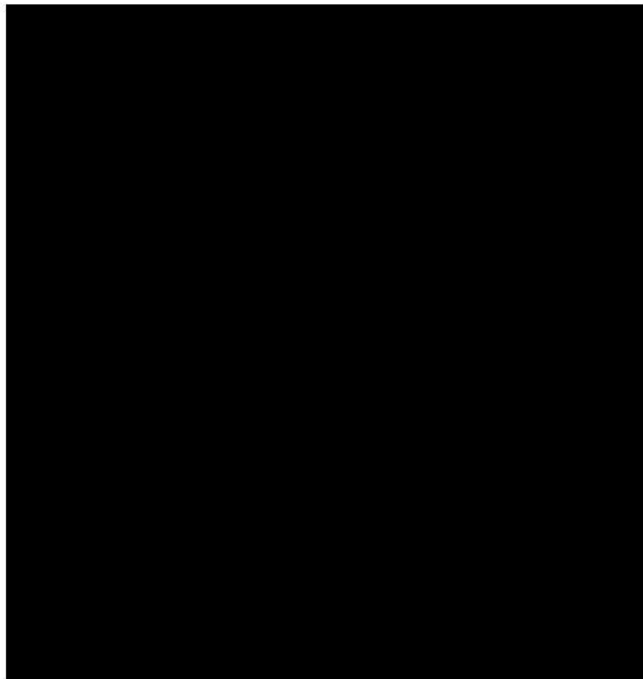
\*SEASONS GREETINGS & HAPPY HOLIDAYS\*

OP#: [REDACTED] Name: [REDACTED]

Thank You!  
Please Come Again

G - GST P-PST  
GST #121476329RT

Items Sold: 2  
GJ 2025/12/10 [REDACTED]



Receipt  
for  
Cookies

**Walmart** 

**How did we do today?**

Complete our short customer survey at  
**SURVEY.WALMART.CA**

**WIN!**

1 of 3 \$1000  
gift cards

Rules and regulations apply.  
See contest rules for details.

STORE 3109  
3460 SAANICH RD  
VICTORIA, BC  
V8Z 0B9  
250-475-3356

[REDACTED]

OASIS 8X200	067311018320	\$3.94 D
OASIS 8X200	067311018320	\$3.94 D
ALLENS A. JU	056412708010	\$3.74 D
ALLENS A. JU	056412708010	\$3.74 D

SUBTOTAL \$15.36  
TOTAL \$15.36

DEBIT TEND \$15.36  
CHANGE DUE \$0.00

TRANSACTION RECORD PURCHASE  
\$15.36

ACCOUNT # \*\*\*\* \* [REDACTED]  
RRN # [REDACTED]  
AUTH # [REDACTED]  
TERMINAL ID [REDACTED]  
00 APPROVED-THANK YOU

Interac  
AID A0000002771010  
TC [REDACTED]  
\*No Signature Required

12/09/25 [REDACTED]

GST/HST 137466199 RT 0001"  
QST 1016551356 TQ 0001"

# ITEMS SOLD 4

[REDACTED]

12/09/25 [REDACTED]

Receipt  
for  
Juice

# THRIFTY FOODS™

WELCOME TO THRIFTY FOODS ADMIRALS WALK  
Phone: 250-380-6505  
GST# 895588788RT0001

Served by: [REDACTED]

Member card number: \*\*\*\*\* [REDACTED]

## GROCERY

Cndy Cns Mini Pepmin \$7.49 GC  
YOU SAVED \$0.50  
Cndy Cns Mini Pepmin \$7.49 GC  
YOU SAVED \$0.50

SUBTOTAL \$14.98  
5% GST \$0.75

**TOTAL \$15.73**

Debit TENDER \$15.73  
Cash CHANGE \$0.00

NUMBER OF ITEMS 2

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
Discounts & Specials \$1.00  
Your Total Savings \$1.00  
Percentage Savings 6%

SCENE+ POINTS  
Member number: \*\*\*\*\* [REDACTED]  
Your SCENE+ POINTS Balance  
Scene+ Balance 125

Earn 2 Scene+ points for every \$1 spent when using the Scotiabank Scene+ Visa Card. Learn more at [scotiabank.com/2xthepoints](http://scotiabank.com/2xthepoints)

MERCHANT [REDACTED] RF [REDACTED]  
TERM [REDACTED] RCPT [REDACTED]

\*\* Purchase \*\* \$ 15.73  
DEBIT #\*\*\*\*\* [REDACTED]  
ACCOUNT [REDACTED] RESP 001  
DATE 12/08/2025 TIME [REDACTED]  
AUTH [REDACTED]  
REF# [REDACTED]  
APPL Interac  
AID A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

Term Tran Store Oper 12/08/25  
[REDACTED] [REDACTED]

Thank you for shopping at Thrifty Foods  
Come Again Soon

Customer Care Phone: 1-800-667-8280

Receipt  
for  
Candy Cains

*Tim Hortons*

**Reid, Heidi**

**From:** [Redacted]  
**Sent:** December 11, 2025 [Redacted]  
**To:** [Redacted]  
**Subject:** Your Tim Hortons Catering Receipt / Votre rec

TH # 192538  
1820 Island Hwy, Colwood BC, V9B 1J2  
(250) 478-0356

Online Catering  
Name: [Redacted]  
Order #: [Redacted]

**From:** Tim Hortons <noreply@noreply.timhortons.ca>  
**Date:** December 11, 2025 at [Redacted] PST  
**To:** [Redacted]  
**Subject:** Your Tim Hortons Catering Receipt / Votre reçu du Hortons  
**Reply-To:** Tim Hortons <noreply@noreply.timhortons.ca>

1 50 Timbits	\$9.99
50 Tbit - Assorted	
1 50 Timbits	\$9.99
50 Tbit - Assorted	
1 50 Timbits	\$9.99
50 Tbit - Assorted	
1 Camb 70 Hot Chocolate	\$130.00

Subtotal:	\$159.97
GST:	\$6.50
Total Tax:	\$6.50
<b>Grand Total:</b>	<b>\$166.47</b>
Online Catering Mastercard:	\$166.47
Change Due:	\$0.00
Cashier:	Digital Digital

Faites dérouler pour lire |



*Tim Hortons*



**THANK YOU  
FOR YOUR ORDER  
Heidi**

Order #9583 placed  
Pickup date & time:  
13-12-2025 [Redacted]

**Location:** 1820 Island Highway Colwood , British Columbia V9B 1J2 , 2504780356  
**Restaurant Phone Number:** 2504780356

GST #: 122115553  
12/13/2025 [Redacted]  
Receipt # [Redacted]  
Order ID: [Redacted]  
Enjoy any French Vanilla, Hot Chocolate,  
or Iced Coffee for \$1\*  
Visit [tillims.ca](http://tillims.ca) and let us know how we did.  
Survey Code: [Redacted]

DIGITAL PLATFORM ORDER

Guest Copy

Items in order:

1	Medium (70 Cups) Cambro - Hot Chocolate	\$130.00
3	50 Assorted Timbits	\$29.97

**INVOICE REPORTS**

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Telus Mobility	Workday SINV ID - 4822	3,667.31	0114.CO Rotchford, Darlene - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	12/13/2025	01/06/2026
Andreas Besemann	Workday SINV ID - 4209	100.00	0114.CO Rotchford, Darlene - CO	00123 Constituency Office Expenses	8291 - Consultants / Contractors	Other Office Expenses	12/01/2025	12/30/2025
Black Press Group Ltd.	Workday SINV ID - 4162	213.60	0114.CO Rotchford, Darlene - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/30/2025	12/30/2025
King's Printer	Workday SINV ID - 4155	118.16	0114.CO Rotchford, Darlene - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	11/30/2025	12/30/2025
Times Colonist	Workday SINV ID - 4118	140.00	0114.CO Rotchford, Darlene - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/30/2025	12/11/2025
Times Colonist	Workday SINV ID - 3953	47.25	0114.CO Rotchford, Darlene - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/24/2025	12/04/2025
Times Colonist	Workday SINV ID - 3924	110.25	0114.CO Rotchford, Darlene - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/18/2025	12/04/2025
Telus Mobility	Workday SINV ID - 4028	3,641.03	0114.CO Rotchford, Darlene - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	11/13/2025	12/04/2025
MacPhail, Miriam	Workday SINV ID - 2812	157.50	0114.CO Rotchford, Darlene - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	10/14/2025	11/06/2025
Telus Mobility	Workday SINV ID - 2608	3,141.98	0114.CO Rotchford, Darlene - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	10/13/2025	11/06/2025
The Furniture Ferry - Victoria	Workday SINV ID - 3430	208.95	0114.CO Rotchford, Darlene - CO	00123 Constituency Office Expenses	8292 - Janitorial / Repairs / Maintenance	Other Office Expenses	10/11/2025	12/02/2025
Times Colonist	Workday SINV ID - 2313	104.64	0114.CO Rotchford, Darlene - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	10/06/2025	10/30/2025
██████████	██████████	████	██████████	██████████	██████████	██████████	██████████	██████████
Times Colonist	Workday SINV ID - 2216	134.40	0114.CO Rotchford, Darlene - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/30/2025	10/30/2025
Times Colonist	Workday SINV ID - 2215	140.00	0114.CO Rotchford, Darlene - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/30/2025	10/30/2025
Black Press Group Ltd.	Workday SINV ID - 2214	374.69	0114.CO Rotchford, Darlene - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/30/2025	10/30/2025
Black Press Group Ltd.	Workday SINV ID - 2213	315.00	0114.CO Rotchford, Darlene - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/30/2025	10/30/2025

<b>Vendor#</b>						
<b>Bill Date</b>	Dec 13/25					
<b>Account</b>						
<b>Invoice</b>						
<b>Name</b>	<b>Org.</b>	<b>Acct.</b>	<b>Stob</b>	<b>SUB</b>	<b>GST</b>	<b>TOTAL</b>
	0002.CO	00123	8295	\$73.92	\$0.00	\$73.92
	0049.CO	00123	8295	\$77.60	\$0.00	\$77.60
	0061.CO	00123	8295	\$73.92	\$0.00	\$73.92
	0100.CO	00123	8295	\$73.92	\$0.00	\$73.92
	0101.CO	00123	8295	\$493.92	\$0.00	\$493.92
	0112.CO	00123	8295	\$73.92	\$0.00	\$73.92
	0113.CO	00123	8295	\$73.92	\$0.00	\$73.92
	0113.CO	00123	8295	\$73.92	\$0.00	\$73.92
	0114.CO	00123	8295	\$73.92	\$0.00	\$73.92
	0116.CO	00123	8295	\$73.92	\$0.00	\$73.92
	0118.CO	00123	8295	\$73.92	\$0.00	\$73.92
<b>NDP MLAS</b>	4003	00242	6316	\$2,220.79	\$103.78	\$2,324.57
<b>New Devices</b>				\$0.00	\$0.00	\$0.00
<b>Account Level Taxes:</b>	9901	00000	1575	\$0.00	(\$0.01)	(\$0.01)
<b>Global</b>	4003	00242	6316	\$105.95	\$0.00	\$105.95
<b>Total</b>	9901	00000	1575	\$3,563.54	\$103.77	\$3,667.31
JENNIFER WHITESIDE 4003	4003	00242	6316	\$73.83	\$3.45	\$77.28
JOSIE OSBORNE	4003	00242	6316	\$73.83	\$3.45	\$77.28
HARWINDER SANDHU 4003	4003	00242	6316	\$73.83	\$3.45	\$77.28
SHEILA MALCOLMSON	4003	00242	6316	\$73.83	\$3.45	\$77.28
JOAN PHILLIP	4003	00242	6316	\$50.29	\$2.35	\$52.64
RICK GLUMAC 4003	4003	00242	6316	\$73.83	\$3.45	\$77.28
MIKE FARNWORTH	4003	00242	6316	\$80.25	\$3.75	\$84.00
DAVID EBY	4003	00242	6316	\$39.59	\$1.85	\$41.44
GARRY BEGG 4003	4003	00242	6316	\$73.83	\$3.45	\$77.28
KELLY GREENE	4003	00242	6316	\$44.94	\$2.10	\$47.04
LISA BEARE	4003	00242	6316	\$73.83	\$3.45	\$77.28
RAVI KAHLON	4003	00242	6316	\$73.83	\$3.45	\$77.28
HON. ADRIAN DIX	4003	00242	6316	\$73.83	\$3.45	\$77.28
BRITTNY ANDERSON IPAD	4003	00242	6316	\$5.35	\$0.25	\$5.60
DIANA GIBSON	4003	00242	6316	\$73.83	\$3.45	\$77.28
ROHINI ARORA	4003	00242	6316	\$50.29	\$2.35	\$52.64
SUNITA DHIR	4003	00242	6316	\$50.29	\$2.35	\$52.64
DARLENE ROTCHFORD	4003	00242	6316	\$50.29	\$2.35	\$52.64
TAMARA DAVIDSON	4003	00242	6316	\$50.29	\$2.35	\$52.64
JESSIE SUNNER	4003	00242	9316	\$50.29	\$2.35	\$52.64

NINA KRIEGER	4003	00242	6316	\$50.29	\$2.35	\$52.64
CHRISTINE BOYLE	4003	00242	6316	\$50.29	\$2.35	\$52.64
JODIE WICKENS	4003	00242	6316	\$50.29	\$2.35	\$52.64
STEPHANIE HIGGINSON	4003	00242	6316	\$95.23	\$4.45	\$99.68
DEBRA TOPOROWSKI	4003	00242	6316	\$50.29	\$2.35	\$52.64
PAUL CHOI	4003	00242	6316	\$50.29	\$2.35	\$52.64
DANA LAJEUNESSE	4003	00242	6316	\$50.29	\$2.35	\$52.64
AMNA SHAH	4003	00242	6316	\$50.29	\$2.35	\$52.64
RANDENE NEILL	4003	00242	6316	\$50.29	\$2.35	\$52.64
TERRY YUNG	4003	00242	6316	\$50.29	\$2.35	\$52.64
STEVE MORISSETTE	4003	00242	6316	\$65.27	\$3.05	\$68.32
JENNIFER BLATHERWICK	4003	00242	6316	\$50.29	\$2.35	\$52.64
GEORGE ANDERSON	4003	00242	6316	\$50.29	\$2.35	\$52.64
RAVI PARMAR	4003	00242	6316	\$72.76	\$3.40	\$76.16
ANNE KANG	4003	00242	6316	\$73.83	\$3.45	\$77.28
JANET ROUTLEDGE	4003	00242	6316	\$73.83	\$3.45	\$77.28
SPENCER CHANDRA HERBERT	4003	00242	6316	\$76.51	\$3.58	\$80.09
<b>TOTAL 4003</b>				<b>\$2,220.79</b>	<b>\$103.78</b>	<b>\$2,324.57</b>
	0000	00000	2295			
<b>TOTAL NEW DEVICES</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
New devices:						
MLA Over \$1K	0000	00000	2295	IT-30		
Caucus Staff over \$1K	0000	00000	2295	IT-30		
Leg Branch Over \$1K	4003	00000	2295	IT-32		
CA	xxxx.co	00123	8295			
MLA Under \$1K	4003	00242	6318			
Caucus Staff Under \$1K	Caucus	00230	6318			
Leg Branch Under \$1K	4003	00242	6318			



# Your TELUS Mobility Bill

December 13, 2025



## LEGISLATIVE ASSEMBLY OF BC

Account number: [REDACTED]

Bill number: [REDACTED]

### Account summary

Balance forward from your last bill ..... \$0.00

This reflects payments of \$3,641.03

#### New charges

Mobile services ..... \$3,180.00

Other charges and credits ..... \$105.95

Taxes ..... \$381.36

Total new charges ..... \$3,667.31

**Total due.....\$3,667.31**

#### Can we help?

Visit our self-serve website at:

[telus.com/support](https://telus.com/support)

Dial \*611 from your handset

Call toll-free 1-866-848-3587

Write to us at:  
TELUS  
PO Box 8950  
Stn Terminal  
Vancouver, BC  
V6B 3C3

GST/HST# 100652692 QST# 1002928058 TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 136

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Dec 13, 2025	Total if received by Jan 08, 2026 \$3,667.31
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Payable on receipt

Amount you're paying

\$

LEGISLATIVE ASSEMBLY OF BC  
BCNDPBAN  
ATTN: FINANCIAL SERVICES  
614 GOVERNMENT STREET  
VICTORIA BC V8V 2L8

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.



Mobile services - summary (continued)  
 Usage charges (continued)

Picture Messaging - Picture Receive	\$0.00
Total used 40 (Pic)	
CAN to US Text Msg - Sent	\$0.00
Total used 1 (Msg)	
Data Usage - Mobile High Speed	\$0.00
Total used 2,910.004 (MB)	
Text Msg - Sent	\$0.00
Total used 573 (Msg)	
Long Distance - Domestic Phone	\$0.00
Free 3,071:00 (MIN)	
Total used 3,071:00 (MIN)	
Long Distance - US/International Voice Usage	\$0.00
Free 1:00 (MIN)	
Total used 1:00 (MIN)	
411	\$3.50
Total used 1 (DIR)	
Easy Roam US	\$84.00
Total used 6 (Day)	
Total usage charges .....	\$103.50

Other charges and credits

Late Payment Charge	\$105.95
Total other charges and credits .....	\$105.95

Taxes

GST	\$159.00
PST-BC	\$222.36
Total taxes .....	\$381.36
<b>Total due.....</b>	<b>\$3,667.31</b>

Mobile services (continued)

**Charges for [REDACTED]**

**Monthly and other charges (Dec 14 to Jan 13)**

<b>Corporate Complete 50</b>	<b>\$50.00</b>	
Call Display		
Call Waiting		
Conference Calling		
Can - US LD \$0.10 / min		
Can-Can/US LD @ \$0.00		
Corp. U.S. Roam Data \$3/MB		
Shared Data Access		
Tiered data		
UL domestic SMS / MMS		
Unlimited Messaging CN-US		
Visual Voicemail		
<b>Hardware Purchase Charge</b>	<b>\$375.00</b>	
<b>Total monthly and other charges</b> .....		<b>\$425.00</b>

**Add-ons (Dec 14 to Jan 13)**

<b>Corp Managed Services \$2</b>	<b>\$2.00</b>	
<b>Corp Complete Shared Can Data 10GB</b>	Free	
<b>Easy Roam INTL - \$16/day Corporate</b>		
<b>Easy Roam US - \$14/day Corporate</b>		
<b>UL Can - Can/US/Intl - SMS/MMS</b>	Free	
<b>AppleCare+ Tier4 (exp. Oct 31 2027)</b>	<b>\$14.00</b>	
<b>Total add-ons</b> .....		<b>\$16.00</b>

**Usage charges**

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, \*611 calls. etc.

<b>Long Distance - Domestic Phone</b>	<b>\$0.00</b>	
Free 1:00 (MIN)		
Total used 1:00 (MIN)		
<b>Text Msg - Received</b>	<b>\$0.00</b>	
Total used 1 (Msg)		
<b>Data Usage</b>	<b>\$0.00</b>	
Total used 922.132 (MB)		
<b>Local Airtime - Phone (minutes)</b>	<b>\$0.00</b>	
Included 56:00 (MIN)		
Total used 56:00 (MIN)		
<b>Total usage charges</b> .....		<b>\$0.00</b>

**Total before taxes**.....**\$441.00**

<b>GST</b>	<b>\$22.05</b>	
<b>PST-BC</b>	<b>\$30.87</b>	
<b>Total for [REDACTED], with taxes</b> .....		<b>\$493.92</b>

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# INVOICE 003

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INVOICE TO:  
MLA DARLENE ROTCHFORD  
#104 - 1497 ADMIRALS ROAD  
VIEW ROYAL, BC / V9A 2P8

DATE : DECEMBER 1ST, 2025

---

DESCRIPTION	PRICE	SUBTOTAL
Office Desk Set Up	\$100 x 1	\$100

---

**Total : \$100**

**Payment details:**

**Direct deposit slip attached.**

**Email:** [Redacted]

**Cell:** [Redacted]



**Bill To**

Darlene Rotchford MLA Esquimalt-Colwood Community Office  
 ATTN: [REDACTED]  
 Address: [REDACTED]

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	30 Nov 2025
Amount Due	\$ 213.60
Payment Terms	Net 30 Days
GST No.	R104728464

**Advertiser**

Darlene Rotchford MLA Esquimalt-Colwood Community Office  
 Brand Name: Darlene Rotchford MLA Esquimalt-Colwood Community Office  
 Account No: [REDACTED]  
 Address: [REDACTED]

Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:  
<https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 203.43
Ordered By	_____	Tax Amount: GST	\$ 10.17
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	Remembrance Day MLA Split Ad	Payment Due Amount	\$ 213.60
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

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 -----

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).



Account Number: [REDACTED]  
 Invoice Number: [REDACTED]  
 Invoice Date: 30 Nov 2025  
 Payment Due: \$ 213.60

**REMIT TO:**

Black Press Group Ltd.  
 212 - 15288 54A Ave.  
 Surrey, B.C. V3S 6T4

**BILL TO:**

Darlene Rotchford MLA Esquimalt-Colwood Community Office  
 [REDACTED]



# Black Press Media

Leading the future of community media

Invoice Number:

██████████  
30 Nov 2025

Invoice Date:

## Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Goldstream News Gazette - Display ROP	681418	5 Nov 2025	5 Nov 2025	Remembrance Day	Remembrance Day	1	\$ 203.43

[Click Here For Tearsheet](#)

PO #:

Tax Amount: \$ 10.17



# TIMES COLONIST

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

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

Invoice No: [REDACTED]  
 Invoice Date: 11/30/2025  
 Sales Rep(s): [REDACTED]  
 Order Contact: [REDACTED]

## Bill-To

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

## Advertiser

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

## Please Remit Payment To

TC Publication Limited Partnership  
 Payable to: Times Colonist  
 201-655 Tye 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
<b>Payment Amount Due</b>	<b>\$ 140.00</b>
Payment Due Date	12/30/2025

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	Nov 30, 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]	11/30/2025	140.00

# TIMES COLONIST

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

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

Invoice No: [REDACTED]  
 Invoice Date: 11/24/2025  
 Sales Rep(s): [REDACTED]  
 Order Contact: [REDACTED]

## Bill-To

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

## Advertiser

Darlene Rotchford MLA  
 Brand: Darlene Rotchford MLA  
 104-1497 Admirals  
 Victoria, BC V8T 2C8  
 CANADA  
 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	-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
<b>Payment Amount Due</b>	<b>\$ 47.25</b>
Payment Due Date	12/24/2025

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	Nov 20, 2025		VTC_2:1 = 2 Col x 1 Row	Updated photo 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]	11/24/2025	47.25

# TIMES COLONIST

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

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

Invoice No: [REDACTED]  
 Invoice Date: 11/18/2025  
 Sales Rep(s): [REDACTED]  
 Order Contact: [REDACTED]

## Bill-To

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

## Advertiser

Darlene Rotchford MLA  
 Brand: Darlene Rotchford MLA  
 104-1497 Admirals  
 Victoria, BC V8T 2C8  
 CANADA  
 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
<b>Payment Amount Due</b>	<b>\$ 110.25</b>
Payment Due Date	12/18/2025

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	Nov 16, 2025		VTC_2:1 = 2 Col x 1 Row	Updated photo 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]	11/18/2025	110.25

<b>Vendor#</b>						
<b>Bill Date</b>	Nov 13/25					
<b>Account</b>						
<b>Invoice</b>						
<b>Name</b>	<b>Org.</b>	<b>Acct.</b>	<b>Stob</b>	<b>SUB</b>	<b>GST</b>	<b>TOTAL</b>
	0002.CO	00123	8295	\$73.92	\$0.00	\$73.92
	0049.CO	00123	8295	\$73.92	\$0.00	\$73.92
	0061.CO	00123	8295	\$73.92	\$0.00	\$73.92
	0100.CO	00123	8295	\$73.92	\$0.00	\$73.92
	0101.CO	00123	8295	\$130.82	\$0.00	\$130.82
	0112.CO	00123	8295	\$73.92	\$0.00	\$73.92
	0113.CO	00123	8295	\$73.92	\$0.00	\$73.92
	0113.CO	00123	8295	\$73.92	\$0.00	\$73.92
	0114.CO	00123	8295	\$355.04	\$0.00	\$355.04
	0116.CO	00123	8295	\$73.92	\$0.00	\$73.92
	0118.CO	00123	8295	\$89.60	\$0.00	\$89.60
<b>NDP MLAS</b>	4003	00242	6316	\$2,276.43	\$106.38	\$2,382.81
<b>New Devices</b>	0000	00000	2295	\$0.00	\$0.00	\$0.00
<b>Account Level Taxes:</b>	9901	00000	1575	\$0.00	(\$0.03)	(\$0.03)
<b>Global</b>	4003	00242	6316	\$91.43	\$0.00	\$91.43
<b>Total</b>	<b>9901</b>	<b>00000</b>	<b>1575</b>	<b>\$3,534.68</b>	<b>\$106.35</b>	<b>\$3,641.03</b>
<b>PREPARED BY:</b>						
<b>APPROVED BY:</b>						
JENNIFER WHITESIDE	4003	00242	6316	\$73.83	\$3.45	\$77.28
JOSIE OSBORNE	4003	00242	6316	\$73.83	\$3.45	\$77.28
HARWINDER SANDHU	4003	00242	6316	\$73.83	\$3.45	\$77.28
SHEILA MALCOLMSON	4003	00242	6316	\$88.81	\$4.15	\$92.96
JOAN PHILLIP	4003	00242	6316	\$50.29	\$2.35	\$52.64
RICK GLUMAC	4003	00242	6316	\$73.83	\$3.45	\$77.28
MIKE FARNWORTH	4003	00242	6316	\$50.29	\$2.35	\$52.64
DAVID EBY	4003	00242	6316	\$39.59	\$1.85	\$41.44
GARRY BEGG	4003	00242	6316	\$73.83	\$3.45	\$77.28
KELLY GREENE	4003	00242	6316	\$44.94	\$2.10	\$47.04
LISA BEARE	4003	00242	6316	\$73.83	\$3.45	\$77.28
RAVI KAHLON	4003	00242	6316	\$73.83	\$3.45	\$77.28
HON. ADRIAN DIX	4003	00242	6316	\$73.83	\$3.45	\$77.28
BRITTNY ANDERSON IPAD	4003	00242	6316	\$5.35	\$0.25	\$5.60
DIANA GIBSON	4003	00242	6316	\$73.83	\$3.45	\$77.28
ROHINI ARORA	4003	00242	6316	\$50.29	\$2.35	\$52.64
SUNITA DHIR	4003	00242	6316	\$50.29	\$2.35	\$52.64
DARLENE ROTCHFORD	4003	00242	6316	\$50.29	\$2.35	\$52.64
TAMARA DAVIDSON	4003	00242	6316	\$50.29	\$2.35	\$52.64
JESSIE SUNNER	4003	00242	9316	\$50.29	\$2.35	\$52.64

NINA KRIEGER	4003	00242	6316	\$50.29	\$2.35	\$52.64
CHRISTINE BOYLE	4003	00242	6316	\$50.29	\$2.35	\$52.64
JODIE WICKENS	4003	00242	6316	\$50.29	\$2.35	\$52.64
STEPHANIE HIGGINSON	4003	00242	6316	\$80.25	\$3.75	\$84.00
DEBRA TOPOROWSKI	4003	00242	6316	\$50.29	\$2.35	\$52.64
PAUL CHOI	4003	00242	6316	\$50.29	\$2.35	\$52.64
DANA LAJEUNESSE	4003	00242	6316	\$50.29	\$2.35	\$52.64
AMNA SHAH	4003	00242	6316	\$50.29	\$2.35	\$52.64
RANDENE NEILL	4003	00242	6316	\$50.29	\$2.35	\$52.64
TERRY YUNG	4003	00242	6316	\$50.29	\$2.35	\$52.64
STEVE MORISSETTE	4003	00242	6316	\$50.29	\$2.35	\$52.64
JENNIFER BLATHERWICK	4003	00242	6316	\$50.29	\$2.35	\$52.64
GEORGE ANDERSON	4003	00242	6316	\$50.29	\$2.35	\$52.64
RAVI PARMAR	4003	00242	6316	\$158.36	\$7.40	\$165.76
ANNE KANG	4003	00242	6316	\$73.83	\$3.45	\$77.28
JANET ROUTLEDGE	4003	00242	6316	\$73.83	\$3.45	\$77.28
SPENCER CHANDRA HERBERT	4003	00242	6316	\$91.49	\$4.28	\$95.77
<b>TOTAL 4003</b>				<b>\$2,276.43</b>	<b>\$106.38</b>	<b>\$2,382.81</b>
	0000	00000	2295			
<b>TOTAL NEW DEVICES</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
New devices:						
MLA Over \$1K	0000	00000	2295	IT-30		
Caucus Staff over \$1K	0000	00000	2295	IT-30		
Leg Branch Over \$1K	4003	00000	2295	IT-32		
CA	xxxx.co	00123	8295			
MLA Under \$1K	4003	00242	6318			
Caucus Staff Under \$1K	Caucus	00230	6318			
Leg Branch Under \$1K	4003	00242	6318			



# Your TELUS Mobility Bill

November 13, 2025



## LEGISLATIVE ASSEMBLY OF BC

Account number: [REDACTED]

Bill number: [REDACTED]

### Account summary

Balance forward from your last bill ..... \$0.00

This reflects payments of \$3,141.98

#### New charges

Mobile services ..... \$3,169.29

Other charges and credits ..... \$91.43

Taxes ..... \$380.31

Total new charges ..... \$3,641.03

**Total due.....\$3,641.03**

#### Can we help?

Visit our self-serve website at:  
[telus.com/support](https://telus.com/support)  
Dial \*611 from your handset  
Call toll-free 1-866-848-3587

Write to us at:  
TELUS  
PO Box 8950  
Stn Terminal  
Vancouver, BC  
V6B 3C3

GST/HST# 100652692 QST# 1002928058 TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 144

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Nov 13, 2025	Total if received by Dec 08, 2025 \$3,641.03
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying

\$

LEGISLATIVE ASSEMBLY OF BC  
BCNDPBAN  
ATTN: FINANCIAL SERVICES  
614 GOVERNMENT STREET  
VICTORIA BC V8V 2L8

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Mobile services - summary (continued)  
 Usage charges (continued)

Picture Messaging - Pictures	\$0.00
Total used 40 (Pic)	
Picture Messaging - Sound Receive	\$0.00
Total used 1 (Sound)	
Easy Roam INTL	\$96.00
Total used 6 (Day)	
Easy Roam US	\$70.00
Total used 5 (Day)	
Long Distance - US/International Voice Usage	\$0.00
Free 32:00 (MIN)	
Total used 32:00 (MIN)	
Video Messaging	\$0.00
Total used 3 (video)	
Text Msg - Received	\$0.00
Total used 1,051 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 42 (Pic)	
Data Usage - Mobile High Speed	\$0.00
Total used 20,420.150 (MB)	
International GPRS Data Roaming	\$0.00
Total used 0.212 (MB)	
Text Msg - Sent	\$0.00
Total used 646 (Msg)	
Long Distance - Domestic Phone	\$0.00
Free 2,561:00 (MIN)	
Total used 2,561:00 (MIN)	
Data Usage	\$0.00
Total used 132,889.713 (MB)	
<b>Total usage charges .....</b>	<b>\$166.00</b>

**Other charges and credits**

Late Payment Charge	\$91.43
<b>Total other charges and credits .....</b>	<b>\$91.43</b>

**Taxes**

GST	\$158.46
PST-BC	\$221.85
<b>Total taxes .....</b>	<b>\$380.31</b>
<b>Total due.....</b>	<b>\$3,641.03</b>



October 14, 2025

Invoice [REDACTED]

Esquimalt-Colwood Community Office,  
250-952-5885 / [REDACTED] / Darlene.Rotchford.MLA@leg.bc.ca

MIRIAM  
MACPHAIL

**INVOICE: for design and production of materials as at Oct 14 2025**

Dear [REDACTED]

Thank you for the opportunity to work on these materials for MLA Rotchford. Fees reflect design, adjustment of images, provision of PDF proofs and adjustments, acquisition of images, provision of final files, as required.

*Certified  
Graphic Designer,  
Graphic Designers  
of Canada*

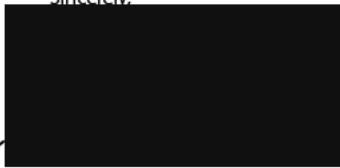
TASK DESCRIPTION	FEE
<b>Aug Rink board sign for Archie Browning Arena:</b> finished size 94 x 28"; layout per directions from [REDACTED] provide 2 proofs and make changes as requested; tweak photo of MLA to upsize it for sign. Supply final file to [REDACTED] via WeTransfer.com	150.00
GST @ 5%	<u>7.50</u>
<b>Total Fees and GST</b>	<b>\$ 157.50</b>

VOICE  
250 - 384 - 4472

Let me know if you have any questions regarding this invoice or the services supplied, as more detail is available.  
A pleasure working with you!

EMAIL  
Miriam@  
MMDesign.ca

Sincerely,



**Payment: I am registered with the province  
as a Direct Deposit recipient.**

Suite 1  
1144 Pandora Ave  
Victoria BC  
V8V 3R2  
Canada

GST #  
885501734

MLA Darlene Rotchford

Working for  
our community

104-1497 ADMIRALS RD

<b>Vendor#</b>						
<b>Bill Date</b>	Oct 13/25					
<b>Account</b>						
<b>Invoice</b>						

Name	Org.	Acct.	Stob	SUB	GST	TOTAL
	0100.CO	00123	8295	\$70.62	\$3.30	\$73.92
	0061.CO	00123	8295	\$70.62	\$3.30	\$73.92
	0112.CO	00123	8295	\$70.62	\$3.30	\$73.92
	0116.CO	00123	8295	\$70.62	\$3.30	\$73.92
	0113.CO	00123	8295	\$70.62	\$3.30	\$73.92
	118.CO	00123	8295	\$85.60	\$4.00	\$89.60
	0049.CO	00123	8295	\$70.62	\$3.30	\$73.92
	0113.CO	00123	8295	\$70.62	\$3.30	\$73.92
	0002.CO	00123	8295	\$70.62	\$3.30	\$73.92
	0114.CO	00123	8295	\$138.88	\$6.50	\$145.38
<b>NDP MLAS</b>	4003	00242	6316	\$2,227.26	\$104.09	\$2,331.35
<b>New Devices</b>	0000	00000	2295	\$0.00	\$0.00	\$0.00
<b>Account Level Taxes:</b>	9901	00000	1575	\$0.00	(\$0.72)	(\$0.72)
<b>Global</b>	4003	00242	6316	(\$14.99)	\$0.00	(\$14.99)
<b>Total</b>	9901	00000	1575	\$3,001.71	\$140.27	\$3,141.98

**PREPARED BY:**

**APPROVED BY:**

JENNIFER WHITESIDE	4003	00242	6316	\$73.83	\$3.45	\$77.28
JOSIE OSBORNE	4003	00242	6316	\$73.83	\$3.45	\$77.28
HARWINDER SANDHU	4003	00242	6316	\$73.83	\$3.45	\$77.28
SHEILA MALCOLMSON	4003	00242	6316	\$73.83	\$3.45	\$77.28
JOAN PHILLIP	4003	00242	6316	\$50.29	\$2.35	\$52.64
RICK GLUMAC	4003	00242	6316	\$73.83	\$3.45	\$77.28
MIKE FARNWORTH	4003	00242	6316	\$50.29	\$2.35	\$52.64
DAVID EBY	4003	00242	6316	\$39.59	\$1.85	\$41.44
GARRY BEGG	4003	00242	6316	\$73.83	\$3.45	\$77.28
KELLY GREENE	4003	00242	6316	\$44.94	\$2.10	\$47.04
LISA BEARE	4003	00242	6316	\$73.83	\$3.45	\$77.28
RAVI KAHLON	4003	00242	6316	\$88.81	\$4.15	\$92.96
HON. ADRIAN DIX	4003	00242	6316	\$73.83	\$3.45	\$77.28
BRITTNY ANDERSON IPAD	4003	00242	6316	\$5.35	\$0.25	\$5.60
DIANA GIBSON	4003	00242	6316	\$73.83	\$3.45	\$77.28
ROHINI ARORA	4003	00242	6316	\$50.29	\$2.35	\$52.64
SUNITA DHIR	4003	00242	6316	\$50.29	\$2.35	\$52.64
DARLENE ROTCHFORD	4003	00242	6316	\$50.29	\$2.35	\$52.64
TAMARA DAVIDSON	4003	00242	6316	\$50.29	\$2.35	\$52.64
JESSIE SUNNER	4003	00242	9316	\$50.29	\$2.35	\$52.64
NINA KRIEGER	4003	00242	6316	\$50.29	\$2.35	\$52.64





# Your TELUS Mobility Bill

October 13, 2025



## LEGISLATIVE ASSEMBLY OF BC

Account number: [REDACTED]

Bill number: [REDACTED]

### Account summary

Balance forward from your last bill ..... \$0.00

This reflects payments of \$4,582.97

#### New charges

Mobile services ..... \$2,805.34

Taxes ..... \$336.64

Total new charges ..... \$3,141.98

**Total due.....\$3,141.98**

#### Can we help?

Visit our self-serve website at:  
[telus.com/support](http://telus.com/support)  
Dial \*611 from your handset  
Call toll-free 1-866-848-3587

Write to us at:  
TELUS  
PO Box 8950  
Stn Terminal  
Vancouver, BC  
V6B 3C3

GST/HST# 100652692 QST# 1002928058 TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 140

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Oct 13, 2025	Total if received by Nov 10, 2025 \$3,141.98
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying

\$

LEGISLATIVE ASSEMBLY OF BC  
BCNDPBAN  
ATTN: FINANCIAL SERVICES  
614 GOVERNMENT STREET  
VICTORIA BC V8V 2L8

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Mobile services - summary (continued)  
 Usage charges (continued)

Picture Messaging - Pictures	\$0.00
Total used 20 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 8,128:00 (MIN)	
Free 8:00 (MIN)	
Total used 8,136:00 (MIN)	
Text Msg - Received	\$0.00
Total used 928 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 31 (Pic)	
Data Usage - Mobile High Speed	\$0.00
Total used 4,836.657 (MB)	
Text Msg - Sent	\$0.00
Total used 557 (Msg)	
Long Distance - Domestic Phone	\$0.00
Free 2,817:00 (MIN)	
Total used 2,817:00 (MIN)	
Long Distance - US/International Voice Usage	\$0.00
Free 19:00 (MIN)	
Total used 19:00 (MIN)	
Easy Roam US	\$56.00
Total used 4 (Day)	
CAN to US Text Msg - Sent	\$0.00
Total used 5 (Msg)	
Total usage charges .....	\$56.00

**Taxes**

GST	\$140.27
PST-BC	\$196.37
Total taxes .....	\$336.64
<b>Total due.....</b>	<b>\$3,141.98</b>



The Furniture Ferry - Victoria  
hello@furnitureferry.com | (250) 883-8083  
GST/HST: 756932604RT0001

Invoice # [REDACTED]

Issue date  
Oct 11, 2025

## Delivery Service (ATTN: Darlene Rotchford)

### Delivery Service

#### Pick Up Information

Address: Costco Wholesale, 799 McCallum Rd, Victoria, BC V9B 6A2  
Time: TBD  
Contact: [REDACTED]

+1 [REDACTED]

#### Drop Off Information

Address: 1497 Admirals Rd, Victoria, BC V9A 7K2, Suite 104  
Time: TBD  
Contact: [REDACTED]

+ [REDACTED]

Details: Pickup and delivery of fridge.

Additional Recipients: Darlene.Rotchford.MLA@leg.bc.ca

#### Customer

[REDACTED]  
[REDACTED]  
(250) [REDACTED]  
1497 Admirals Rd,  
Victoria BC V9A 7K2

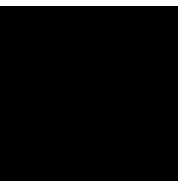
#### Invoice Details

PDF created October 14, 2025  
\$208.95  
Service date October 8, 2025

#### Payment

Due October 14, 2025  
\$208.95

Items	Quantity	Price	Amount
Travel and Fuel The estimated cost of operating our vehicle, fuel charges, parking, maintenance, travel distance and time. Final Invoice is subject to change and will include all time spent travelling to and from location(s).	1	\$109.00	\$109.00
Labor Fee 2 Laborers Billed at \$60/hr each or \$120/hr Total. Billed in 15 minute intervals for Actual Time Taken Only. Final invoice will reflect real time taken. Pick up: 1:45-2:10 Drop off: 2:25-2:40	0.75 hr	\$120.00/hr	\$90.00



#### Pay online

To pay your invoice go to [REDACTED]  
Or open the camera on your mobile device and place the QR code in the camera's view.



The Furniture Ferry - Victoria  
hello@furnitureferry.com | (250) 883-8083  
GST/HST: 756932604RT0001

Invoice # [REDACTED]

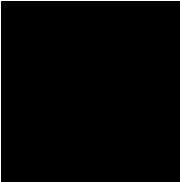
Issue date  
Oct 11, 2025

---

Subtotal	\$199.00
GST	\$9.95

---

<b>Total Due</b>	<b>\$208.95</b>
------------------	-----------------



**Pay online**

To pay your invoice go to [REDACTED]  
Or open the camera on your mobile device and place the QR code in the camera's view.

# TIMES COLONIST

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

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

Invoice No: [REDACTED]  
 Invoice Date: 10/6/2025  
 Sales Rep(s): [REDACTED]  
 Order Contact: \_\_\_\_\_

## Bill-To

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

## Advertiser

Darlene Rotchford MLA  
 Brand: Darlene Rotchford MLA  
 104-1497 Admirals  
 Victoria, BC V8T 2C8  
 CANADA  
 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
<b>Payment Amount Due</b>	<b>\$ 104.64</b>
Payment Due Date	11/5/2025

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	Oct 02, 2025		Advertising Listing (Billing Only)			---	0.00	99.66	99.66
-- ADJUSTMENT --								Custom Rate Override	99.66
TEARSHEET URL:	[REDACTED]								

Invoice No.	Invoice Date	Amount
[REDACTED]	10/6/2025	104.64

## Dazzling Cleaners

45 Gorge Rd East, Apt 404

BC V9A 0J8

ramiropado@dazzlingcleaners.ca

GST/HST Registration No 758821748 RT 0001



## INVOICE

### BILL TO

Legislative Assembly  
Legislative Assembly  
#104-1497 Admirals Road  
View Royal BC V9A 2P8

### INVOICE

DATE 02/10/2025  
TERMS Net 14  
DUE DATE 15/10/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	General Commercial and Office Cleaning	Full cleaning of commercial and office spaces for the month of september	1	185.00	185.00
-----					
		SUBTOTAL			185.00
		GST @ 5%			9.25
		TOTAL			194.25
-----					
		BALANCE DUE			<b>\$194.25</b>

### TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		9.25	185.00

# TIMES COLONIST

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

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

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

## Bill-To

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

## Advertiser

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

# TIMES COLONIST

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

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

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

## Bill-To

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

## Advertiser

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

## Please Remit Payment To

TC Publication Limited Partnership  
 Payable to: Times Colonist  
 201-655 Tye 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
<b>Payment Amount Due</b>	<b>\$ 140.00</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	Sep 28, 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]	9/30/2025	140.00

**Bill To**

Darlene Rotchford MLA Esquimalt-Colwood Community Office  
 ATTN: [REDACTED]

**Advertiser**

Darlene Rotchford MLA Esquimalt-Colwood Community Office  
 Brand Name: Darlene Rotchford MLA Esquimalt-Colwood Community Office  
 Account No: [REDACTED]

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	30 Sep 2025
Amount Due	\$ 374.69
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 356.85
Ordered By	_____	Tax Amount: GST	\$ 17.84
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	Orange Shirt Day	Payment Due Amount	\$ 374.69
Marketing Campaign	_____		
Sales Rep	[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: \$ 374.69

**REMIT TO:**

Black Press Group Ltd.  
 212 - 15288 54A Ave.  
 Surrey, B.C. V3S 6T4

**BILL TO:**

Darlene Rotchford MLA Esquimalt-Colwood Community Office  
 [REDACTED]



# Black Press Media

Leading the future of community media

Invoice Number:

██████████

Invoice Date:

30 Sep 2025

## Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Goldstream News Gazette - Display ROP	658446	24 Sep 2025	24 Sep 2025	Orange Shirt	Orange Shirt	1	\$ 356.85

PO #:

[Click Here For Tearsheet](#)

Tax Amount: \$ 17.84

**Bill To**

Darlene Rotchford MLA Esquimalt-Colwood Community Office  
 ATTN: [REDACTED]  
 [REDACTED]

**Invoice Summary**

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

**Advertiser**

Darlene Rotchford MLA Esquimalt-Colwood Community Office  
 Brand Name: Darlene Rotchford MLA Esquimalt-Colwood Community Office  
 Account No: [REDACTED]  
 [REDACTED]

**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	[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:**

Darlene Rotchford MLA Esquimalt-Colwood Community Office  
 [REDACTED]

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	658416	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

# Internal Adjustments, Gift Shop Invoices, Shared Expenses

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# Invoice



Customer No.	Date	Ticket #
██████████	September 08, 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

**PAY TO:**

Parliamentary Education Office  
 via Docuware

**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
200	1-100020	MLA Canada/BC Flag pin	1.50	EACH	300.00
200	1-100021	MLA BC Flag pin	1.50	EACH	300.00

Notes: Ordered by ██████████

<b>Subtotal:</b>	600.00
<b>GST:</b>	30.00
<b>PST:</b>	42.00
<b>Total:</b>	672.00

<b>Tender:</b>	
A/R Charge	672.00
<b>Net tender:</b>	672.00

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](http://www.leg.bc.ca)

**SUNFLOWER MARKETING  
INCORPORATED**

2811 - 495 West Georgia  
Vancouver BC V6B 3X2  
billing@sunflowermedia.ca  
www.sunflowermedia.ca  
GST/HST Registration No.: 790713895RT0001  
Business Number 790713895 RT0001



**SUNFLOWER MEDIA**  
MULTICULTURAL | DIGITAL | EDITORIAL

**INVOICE**

**BILL TO**

██████████  
NDP BC Government Caucus  
██████████ 501 Belleville Street  
Victoria BC V8V 1X4

**INVOICE**

DATE ██████████ 03/10/2025  
TERMS Net 30  
DUE DATE 02/11/2025

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Sales	Client: BC NDP Caucus Campaign: ██████████ Date: Oct 16 2025 Media: South Asian Post Format: Print, 1/2pg 4C Rate: \$600	1	600.00	600.00	GST

Thank you for your business. Payment terms are 30 days. There will be a 1.5% interest charge per month on late invoices.

SUBTOTAL	600.00
GST @ 5%	30.00
TOTAL	630.00
BALANCE DUE	<b>CAD 630.00</b>

**CO Paid \$22.50**

# SOUTH ASIAN MEDIA GROUP

Date 17-10-2025  
 Invoice No. [REDACTED]  
 GST # 788886562 RT0001

Payment Status : Un-Paid

**1520799 BC. LTD.**

**dba: South Asian Media Group**

14308 62 Ave  
 Surrey V35 0K5  
 Ph: 778-957-3646  
 connect@asianjournal.ca

**NEW DEMOCRAT BC GOVERNMENT CAUCUS**  
 Attn: [REDACTED]  
 [REDACTED] . Parliament Buildings 501 Belleville  
 St.  
 Victoria B.C.  
 Canada [REDACTED]  
 PHONE : [REDACTED]  
 EMAIL : [REDACTED]



DESCRIPTION	QTY	RATE	AMMOUNT
2025 DIWALI GREETINGS			
<b>HP</b>  <b>ASIAN JOURNAL</b> 2025 DIWALI AD PUNJABI JOURNAL HINDI JOURNAL MUSLIM COMM. JOURNAL REALTY CLASSIFIEDS ONLINE ADVERTISEMENT AAARZU MAGAZINE Other Services	1	625.00	625.00

S. Total \$ 625.00  
 Tax Rate % 5.00  
 Tax Amount \$ 31.25  
**Total amount \$ 656.25**

Mail cheque to  
 South Asian Media Group  
 14308 62 Ave Surrey V35 0K5

Opening Balance	Current Invoice	Total	Payment	Balance
\$630.00	\$656.25	\$1286.25	\$630.00	\$656.25

**THANKS FOR YOUR BUSINESS**

## CO Paid \$23.44



THE ASIAN STAR  
202-8388 128 STREET  
SURREY BC V3W 4G2

BILL TO:  
New Democrat BC Government Caucus  
Parliament Buildings  
501 Belleville Street  
Victoria BC, V8V 1X4

INVOICE [REDACTED]  
DATE 21/10/2025

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD INSERTION IN THE ASIAN STAR ON October 18,2025 ( Diwali Special)	AD	600.00 Spl. Rate	600.00
GST:782772693				
SUB-TOTAL			600.00	
TAX			30.00	
TOTAL			630.00	

CO Paid \$22.50



# 102-9360 – 120th Street  
 Surrey, BC .V3V 4B9  
 Phone : 604-502-6100  
 Accounts : 604-954-0511  
 email  
 accounts@voiceonline.com  
 Fax: 604-501-6111  
 GST # 137301594RT0001

## Invoice

Invoice To
New Democrat BC Government Caucus [REDACTED] 501 Belleville Street Victoria, BC V8V 1X4

Date	Invoice #
2025-10-18	[REDACTED]

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2025-10-18	DIWALI GREETINGS GREETINGS AD GST on sales	600.00 5.00%	600.00 30.00
CO Paid \$22.50					

**Please make chq payable to  
 Indo-Canadian Voice Communication Ltd.**

**This Invoice \$ 630.00**

**Thanks for your business**

**Total Balance Due \$ 630.00**