



The Helpful Office People

# INVOICE

**ROUTE: 1**  
MONK OFFICE #21

**Remit to:**

800 Viewfield Road, Victoria, B.C. V9A 4V1  
Order Desk (250) 384-0565 or Toll Free 1-800-735-3433  
Accounting (250) 414-3359  
Fax (250) 384-2553 or Toll Free Fax 1-888-835-3955  
Visit our website: <http://www.monk.ca>

ACC #: [REDACTED]

**BILL TO:** VICTORIA BEACON HILL COMMUNITY  
1084 FORT ST  
VICTORIA, BC V8V 3K4  
CANADA  
2509524211

**SHIP TO:** VICTORIA BEACON HILL COMMUNITY  
1084 FORT ST  
VICTORIA, BC V8V 3K4  
CANADA

REPRINT: Y  
0001

ORDERED BY: [REDACTED]

ATTENTION TO: [REDACTED]

| Invoice No. | Invoice Date | Purchase Order No. | Cost Centre                                    | Sales Order  | Order Date | Rep One    | Page   |
|-------------|--------------|--------------------|--|--------------|------------|------------|--------|
| 21612836    | 2/20/15      | [REDACTED]         |  | 81374126-000 | 2/20/15    | [REDACTED] | 1      |
| Ordered     | Shipped      | B/O                | Stock No. / Description                        | Basics No.   | Price      | U/M        | Amount |
| 1.00        | 1.00         | .                  | OUTPUT<br>DIGITAL FILE CHARGE                  |              | 1.00       | EA         | 1.00   |
| 200.00      | 200.00       | .                  | COLOR<br>COLOUR PRINT CHARGE<br>Price Level 01 |              | .39        | EA         | 78.00  |

*Posters for special event*

**PAID**  
3639

|                      |          |          |      |      |       |
|----------------------|----------|----------|------|------|-------|
| Special Instructions | Subtotal | Shipping | GST  | PST  | Total |
|                      | 79.00    | .00      | 3.95 | 5.53 | 88.48 |

|        |   |    |
|--------|---|----|
| Total: | # | \$ |
| .00    | # | \$ |
|        | # | \$ |

TERMS: NET 30 DAYS FROM DATE OF INVOICE. INTEREST ON OVERDUE ACCOUNTS AT 2% PER MONTH, 26.8% PER ANNUM. 25% RESTOCKING CHARGE ON SPECIAL ORDER ITEMS.

GST REGISTRATION NUMBER # [REDACTED]

PLEASE RETAIN INVOICE FOR WARRANTY / RETURN OF GOODS.

**Carole James, MLA**  
(Victoria - Beacon Hill)  
Parliament Buildings  
Victoria, BC V8V 1X4

**Community Office:**  
1084 Fort Street  
Victoria, BC V8V 3K4  
Telephone: 250 952-4211  
Facsimile: 250 952-4586



**Province of  
British Columbia  
Legislative Assembly**



Carole James, MLA  
(Victoria-Beacon Hill)

---

April 13, 2015

Financial Services  
Legislative Assembly of B.C.  
614 Government St  
Victoria, BC V8V 1X4

To Whom It May Concern,

I am writing to explain the documentation we have for expenditures related to Project Connect. Held for the past six years in October, Project Connect is a popular service fair for people who are homeless and in extreme poverty. It is organized by the Greater Victoria Coalition to End Homelessness, and offers a long list of much-needed services for hundreds of individuals each time it is held. Our office participates in this service fair by providing an ID clinic. The clinic assists low-income individuals without any ID to start acquiring ID once more. As part of the clinic, we apply for up to 75 birth certificates for individuals without any ID and cover the application cost.

As the 2014 Project Connect fell within the third quarter, almost all the certificate applications were sent in the 3<sup>rd</sup> quarter, but some applications had information pending and could not be sent until the 4<sup>th</sup> quarter. The table below details the total number of applications to each province in the 4<sup>th</sup> quarter, the amount paid for each application, and the cheque numbers associated with the applications. Attached is the page from each province's application form that verifies the cost per certificate.

| Province         | Number of Applications | Amount per Certificate | Cheque Numbers         | Total per Province |
|------------------|------------------------|------------------------|------------------------|--------------------|
| British Columbia | 1                      | \$27.00                | 3632                   | \$27.00            |
| Ontario          | 4                      | \$35.00                | 3622, 3623, 3642, 3648 | \$140.00           |
| <b>TOTAL</b>     |                        |                        |                        | <b>\$167.00</b>    |

If you have any questions about these expenditures, please do not hesitate to contact Carole James at [carole.james.mla@leg.bc.ca](mailto:carole.james.mla@leg.bc.ca).

Sincerely,



Constituency Assistant to MLA Carole James



Office of the Registrar General

Request for Birth Certificate

(For births which took place in Ontario only)

(THIS SPACE RESERVED FOR OFFICE USE ONLY)

If you have any questions, please contact the Office of the Registrar General... 189 Red River Road... Thunder Bay ON P7B 6L8... Telephone: 1 800 461-2156... 416 325-8305... 416 325-3408... Fax: 807 343-7459

Please PRINT clearly in blue or black ink.

In the context of this form, the word "Applicant" refers to the person completing this Request. This may or may not be the 'Person Named on the Birth Certificate'.

Applicant's Name

First Name Last Name

Mailing Address

Organization / Firm (if applicable) c/o Carole James Community Office... Street No. 1084 Street Name Fort Street... City Victoria Province British Columbia... Country Canada Postal Code V8V 3K4 Telephone Number 250 952-4211

What Information are you Requesting and How much will it Cost?

- Birth Certificate (Short form) Not issued for deceased persons... \$25.00 \$... \$35.00 \$... Certified Copy of Birth Registration (Long form)... \$35.00 \$... \$45.00 \$... Search Letter... \$15.00 for each 5 year period to be searched \$

BRITISH COLUMBIA



Vital Statistics Agency

APPLICATION FOR BIRTH CERTIFICATE OR REGISTRATION PHOTOCOPY

Did you know that you can save yourself time and effort by ordering your certificate using our on-line electronic ordering system? This service is secure and easy to use and does not cost anything additional. Click here or type <https://www.vs.gov.bc.ca/ecos/> into your Internet Browser.

| MAILING ADDRESS INFORMATION   |                                  |                        |                           |
|---|----------------------------------|------------------------|---------------------------|
| NOTE: Please PRINT your name, address and identifying information clearly. This portion will be used when mailing your service or correspondence. |                                  |                        | FOR OFFICE USE ONLY: AFS# |
| SURNAME   | GIVEN NAMES                      |                        |                           |
| MAILING ADDRESS   |                                  |                        |                           |
| CITY, PROVINCE/STATE, COUNTRY   |                                  |                        | POSTAL CODE               |
| HOME PHONE (INCLUDING AREA CODE)  | WORK PHONE (INCLUDING AREA CODE) | IF COMPANY, ATTENTION: |                           |

|               |                       |   |              |      |   |
|---------------|-----------------------|---|--------------|------|---|
| BIRTH DETAILS | SURNAME               | NOTE: If application is for the birth certificate of a married person, the surname at birth/adoption or following a legal change of name, must be provided; not the surname from marriage |              |      |   |
|               | GIVEN NAMES & SEX     | First   | Middle Names |      | <input type="checkbox"/> MALE <input type="checkbox"/> FEMALE |
|               | DATE & PLACE OF BIRTH | Month (ex: Feb)   | Day          | Year | City  |
|               |                       |   |              |      | Province<br>BRITISH COLUMBIA                                  |

|                         |             |       |                |         |  |
|-------------------------|-------------|-------|----------------|---------|--|
| FATHER / PARENT DETAILS | SURNAME     |       |                |         |  |
|                         | GIVEN NAMES | First | Middle Names   |         |  |
|                         | BIRTH PLACE | City  | Province/State | Country |  |

|                |             |   |                |         |  |
|----------------|-------------|---|----------------|---------|--|
| MOTHER DETAILS | SURNAME*    | * NOTE: Mother's Maiden Surname (Surname before marriage) |                |         |  |
|                | GIVEN NAMES | First   | Middle Names   |         |  |
|                | BIRTH PLACE | City  | Province/State | Country |  |

**NUMBER OF SERVICES REQUIRED (see reverse for fee information and limits on number of certificates)**  
 The Birth Certificate is available in 2 versions. One contains personal information only, the other includes parental information. Both are the same size and are mailed separately.

Certificate (Individual Information only) } regular service - \$27.00 per certificate  
 Certificate (Includes Parental Information) } (average 2 to 5 business days processing time)  
 Certificate (Individual Information only) } Courier Service\* - \$60.00 per event  
 Certificate (Includes Parental Information) }

Registration Photocopy, Regular Service - \$50.00 per photocopy (average 20 business days processing time)  
 Registration Photocopy, Courier Service\* - \$60.00 per photocopy

\*NOTE: All services, other than courier services, will be mailed. Courier service requests are produced the next business day. Delivery time is dependent on shipping destination. Fee includes the cost of the search of our records. A certificate will be generated upon confirmation of a record held. If no record of the event is found, the fee will be applied to the search process. Courier Service will not be attempted at the following residence types: post office box, apartment complex, homes that utilize Super Box mailboxes and Basement suites. Instead, a delivery notice with instructions will be left at those residences and the package delivered to the nearest postal outlet. ID and signature will be required upon pick up.

**YOUR RELATIONSHIP TO BIRTH**  
 Self  \*Mother  \*Father/Parent  \*Other \_\_\_\_\_  
 (\*If child is under 19 or incapable) (\*requires written authorization from an eligible applicant)

Reason Certificate Required \_\_\_\_\_  
 NOTE: If the above particulars are not completed in full, or if the correct payment per service requested is not enclosed, your request will be returned by mail.

YOUR SIGNATURE (written): \_\_\_\_\_

|                                      |  |                               |  |   |
|--------------------------------------|--|-------------------------------|--|---|
| Payment Methods                      |  |                               |  |   |
| <input type="checkbox"/> Cheque *    | <input type="checkbox"/> Money Order   | <input type="checkbox"/> Visa | <input type="checkbox"/> MasterCard                  | <input type="checkbox"/> American Express |
| * Postdated cheques are not accepted |  |                               |  |   |
| AMOUNT ENCLOSED \$ _____             | Interac/Cash payment may be made in person at one of our three offices. If paying by cheque or money order, make payable to the Minister of Finance. |                               | Card holder signature _____                          |   |
|                                      |  |                               | PRINT Card holder name as shown on Credit Card _____ |   |
|                                      |  |                               | Credit Card # _____                                  | Expiry date _____                         |



**BRITISH  
COLUMBIA**

Tech, Innovation & Citizens` Svcs  
Queen's Printer  
Storefront Services  
(250)387-3309

Bill To:



CAROLE JAMES - MLA  
VICTORIA-BEACON HILL CONSTITUENCY  
1084 FORT ST  
VICTORIA BC V8V 3K4

| Invoice                           |                    |
|-----------------------------------|--------------------|
| Document Number                   | Date               |
| <b>93396635</b>                   | <b>06-Feb-2015</b> |
| Sales Order/PO No.                |                    |
| 20152511650698                    |                    |
| Customer Ref./PO Date             |                    |
| 06-Feb-2015                       |                    |
| Delivery Number                   | Date               |
| 82820828                          | 12-Feb-2015        |
| Order Number                      | Date               |
| 32747038                          | 06-Feb-2015        |
| Customer Number/2nd Reference No. |                    |
| /                                 |                    |
| Originator/Telephone              |                    |
| 250-952-4211                      |                    |

| Product #                    | Description                   | Quantity | Price/Unit | Amount | Tax   |
|------------------------------|-------------------------------|----------|------------|--------|-------|
| 9910841001                   | PIN, LAPEL, PROVINCIAL SHIELD | 10 EA    | 1.40 /EA   | 14.00  | PG    |
| 9910841004                   | PIN, LAPEL, STELLER'S JAY     | 15 EA    | 1.30 /EA   | 19.50  | PG    |
| 9910841002                   | PIN, LAPEL, DOGWOOD,          | 15 EA    | 1.30 /EA   | 19.50  | PG    |
| Subtotal                     |                               |          |            | 53.00  |       |
| GST/HST # [REDACTED] 5.000 % |                               |          |            | 53.00  | 2.65  |
| PST [REDACTED] 7.000 %       |                               |          |            | 53.00  | 3.71  |
| Total (CAD)                  |                               |          |            |        | 59.36 |

**FEB 18 2015**

**PAID**  
3657

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-356-6122 or 250-387-4179.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7

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



Tech, Innovation & Citizens` Svcs  
 Queen's Printer  
 QP-Print Services-Stockroom  
 (250)387-3309

Bill To: [REDACTED]

DEC 10 2014

CAROLE JAMES - MLA  
 VICTORIA-BEACON HILL CONSTITUENCY  
 1084 FORT ST  
 VICTORIA BC V8V 3K4

| Invoice                           |                    |
|-----------------------------------|--------------------|
| Document Number                   | Date               |
| <b>93364181</b>                   | <b>04-Dec-2014</b> |
| Sales Order/PO No.                |                    |
| 247019 [REDACTED]                 |                    |
| Customer Ref./PO Date             |                    |
| 21-Nov-2014                       |                    |
| Order Number                      | Date               |
| 535444                            | 21-Nov-2014        |
| Customer Number/2nd Reference No. |                    |
| [REDACTED] /                      |                    |

Page 1 of 1

| Product #            | Description   | Amount |
|----------------------|---|--------|
|                      | ( 200 ) CHRISTMAS CARDS - C.<br>JAMES wCOLOUR PHOTO | 249.90 |
| <hr/>                |   |        |
| Subtotal             |   | 249.90 |
| GST/HST # [REDACTED] | 5.000 %   | 249.90 |
| PST                  | 7.000 %   | 249.90 |
| Total (CAD)          |   | 279.89 |

**PAID**  
3615

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-356-6122 or 250-387-4179.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7  
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

**James.MLA, Carole**

---

**From:** [REDACTED] <Finance@bridgesforwomen.ca>  
**Sent:** February 12, 2015 8:30 AM  
**To:** James.MLA, Carole  
**Subject:** Bridges for Women Society 2015 International Women's Day Ticket confirmation/receipt

# RECEIPT

To: Carole James; Victoria – Beacon Hill MLA

## International Women's Day Luncheon

Date: Friday, March 6 2015

Time: Luncheon is from [REDACTED] (doors open at [REDACTED])

Location: The Union Club of BC, 805 Gordon Street, Victoria, BC

# tickets: 1

Meal Choices: Chicken

**PAID**  
3634

Amount received: \$85

For each ticket purchased to the value of \$85, the purchaser is eligible for a \$60 tax deductible receipt. All tax receipts will be processed after the event and sent out prior to April 30 2015. There is no need to bring a physical ticket to the event. In order to save on paper and do our part for the environment, a name badge will be waiting for you upon arrival.

Kind regards

[REDACTED]  
**Finance & Information Manager**  
Bridges for Women Society  
Suite 320-1175 Cook Street  
Victoria, BC V8V 4A1  
Switchboard: 250-385-7410 x [REDACTED]  
DDI: 250-940-0723  
[Finance@bridgesforwomen.ca](mailto:Finance@bridgesforwomen.ca)



901 - 5611 Goring Street  
Burnaby BC V5B 0A3

Invoice # 15-08  
Date : Jan 16/15

Sold to

James

| Quantity | Description  | Amount  |
|----------|--|---------|
| 5 lbs    | candy<br><b>PAID</b><br>3628<br><i>Candy for<br/>community event</i> | \$25.00 |
|          | due upon receipt   | \$25.00 |

# James Bay New Horizons Society

234 Menzies Street  
Victoria, British Columbia V8V 2G7  
Canada  
Tel: (250) 386-3035  
Fax: (250) [REDACTED]

# INVOICE

Invoice No.: 2011494  
Date: Mar 03, 2015  
Page: 1

Sold to:  
Carole James Office

Ship to:  
Carole James Office

Business No.: [REDACTED]

| Quantity  | Description            | Unit Price   | Amount |
|---|------------------------|--------------|--------|
| 1   | March 3/15 Room Rental | 100.00       | 100.00 |
| <b>PAID</b><br>3/6/15<br><br>Rental for<br>special event. |                        |              |        |
| Shipped By:      Tracking Number:                         |                        | Total Amount |        |
| Comment:  |                        | 100.00       |        |
| Sold By:  |                        |              |        |

Black Press Group Ltd.  
Box #3600  
Abbotsford, B.C. V2S 4P4

**MAR - 9 2015**

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

|   |                  |                     |                           |
|---|------------------|---------------------|---------------------------|
| ACCOUNT NAME AND ADDRESS  |                  | BILLING PERIOD      | ADVERTISER/CLIENT NAME    |
| BPGH5R MT1 E D 07821<br>CAROLE JAMES CONST OFFICE<br>1084 FORT ST<br>VICTORIA BC<br>V8V 3K4   |                  | 02/01/15 - 02/28/15 | CAROLE JAMES CONST OFFICE |
| INVOICE #   | TERMS OF PAYMENT | PAGE #              |                           |
| 32488870  | Net 30 days      | 1 of 2              |                           |
| ACCOUNT NUMBER  | BILLING DATE     | ADVERTISER/CLIENT # |                           |
| [REDACTED]  | 02/28/15         | [REDACTED]          |                           |
| View your account information and display ad tearsheets at:<br><a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a><br>Account inquiries: 1-866-850-4463 or ar@blackpress.ca |                  |                     |                           |
| GST REGISTRATION No. [REDACTED]   |                  |                     |                           |

| DATE                   | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES        | SAU SIZE<br>BILLED UNITS | TIMES RUN<br>RATE | NET AMOUNT       |
|------------------------|-----------|---|--------------------------|-------------------|------------------|
| 01/31                  |           | [REDACTED]                                  |                          |                   |                  |
| 02/13                  | 3633      | [REDACTED]                                  |                          |                   |                  |
|                        |           | PUBLICATION:<br>AD CLASS:<br>02/23 32488867 |                          |                   |                  |
|                        |           | PUBLICATION:<br>AD CLASS:<br>02/19 32488868 |                          |                   |                  |
|                        |           | COMBO BUYS:<br>02/25 32488870               | 3x6.75i                  | 1                 | 484.78           |
| CURRENT NET AMOUNT DUE |           |   |                          |                   | TOTAL AMOUNT DUE |

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  
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

*See next  
page*



ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

|                     |                  |                           |  |
|---------------------|------------------|---------------------------|--|
| BILLING PERIOD      |                  | ADVERTISER/CLIENT NAME    |  |
| 02/01/15 - 02/28/15 |                  | CAROLE JAMES CONST OFFICE |  |
| INVOICE #           | TERMS OF PAYMENT | PAGE #                    |  |
| 32488870            | Net 30 days      | 2 of 2                    |  |
| ACCOUNT NUMBER      | BILLING DATE     | ADVERTISER/CLIENT #       |  |
| [REDACTED]          | 02/28/15         | [REDACTED]                |  |

| DATE  | INVOICE #  | DESCRIPTION - OTHER COMMENTS/CHARGES                       | SAU SIZE<br>BILLED UNITS | TIMES RUN<br>RATE | NET AMOUNT |
|-------|------------|--|--------------------------|-------------------|------------|
| 02/25 | [REDACTED] | PAGE: A 4 General<br>SNE/NEWS,VNE/NEWS<br>ePaper<br>BC GST | 40.5i                    | 23.94             |            |
| 02/28 |            |  |                          |                   |            |

(4.50)  
GST 24.46

Ad for special event

\$513.74  
is the  
Total for this 2 page invoice

|                        |         |         |              |                  |                  |
|------------------------|---------|---------|--------------|------------------|------------------|
| CURRENT NET AMOUNT DUE | 30 DAYS | 60 DAYS | OVER 90 DAYS | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |
| [REDACTED]             |         |         |              |                  | [REDACTED]       |

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS

THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE

GST REGISTRATION No. [REDACTED]



2288 Clark Drive  
 Vancouver B.C. V5N 3G8  
 Tel: 604-876-1338  
 Fax: 604-876-3728

V600113

# Invoice

531864

G.S.T. No:  
 [REDACTED]

DATE : Jan 10, 2014

TO : New Democrat Official Opposition

Room 201, Parliament Buildings  
 Victoria, BC V8V 1X4



| QTY       | DESCRIPTION   | UNIT PRICE | UNIT TOTAL |
|-----------|---|------------|------------|
| 1         | On Daily Newspaper AD<br>Size 12 X 20 Rop Position 4C On<br>Jan 31/2014 Total 1 time. | \$1728.00  | \$1728.00  |
| SUB TOTAL |   |            | \$1728.00  |
| GST       |   |            | \$ 86.40   |
| TOTAL     |   |            | \$1814.40  |

CUSTOMER COPY

Representative [REDACTED]

Make all checks payable to World Journal Ltd.  
 Thank you for your business!

106.73 -> Caucus  
 106.73 -> each CO.

1/8/2015

Receipt

4

MING PAO DAILY NEWS  
5368 PARKWOOD PL  
RICHMOND, V6V 2N1  
604 231-8998  
Merchant ID

A19984

45690045704

Date: 1/8/2015 Time: [REDACTED]

Trans Type: Credit Sale

Transaction #: 271477813

Name: [REDACTED]

Account: [REDACTED]

Exp Date: \*\*\*\*

Card Type: MasterCard

Entry: Manual CNP

Invoice #: 18112372

PO #: ADV

Auth Code: 155707

Result: APPROVED

Message: AP

Batch Num: 0360

Tran Id: MCPH7PIYR0108

Description \_\_\_\_\_

Subtotal: \$1,562.40

Sale Tax Amt: \$0.00

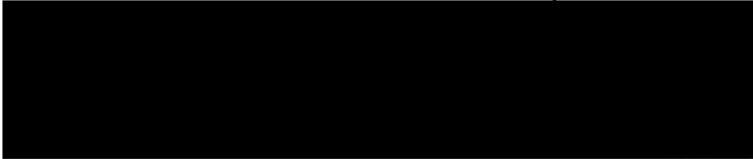
Total Amt (CAD): \$1,562.40

No Signature Required

Cardholder Copy

Retain this copy for statement verification

\$1,470.56 TO BE JV'D EVENLY  
(91.91 EACH) TO 16 MLAS  
\* PLEASE SEE COVER PAGE



A N<sup>o</sup> 19984

Main Office  
Tel: 604-231-8992  
Fax: 604-231-9882

Chinatown Office  
Tel: 604-662-8118  
Fax: 604-662-8628

明報

MING PAO DAILY NEWS

收據 OFFICIAL RECEIPT

G.S.T./H.S.T. No: [REDACTED]

Date: January 8, 2015

Received from: New Democrat Official Opposition Caucus

the sum of: \$1562.40 (Cost \$1488 G.S.T. \$74.40 B.C.H.S.T.)

in payment of: Broadsheet (CNY Special) ROP 4C 1/2pg on Feb 19 & 20, 2015

to: # 18112372

and on behalf of  
MING PAO NEWS  
OF MEDIA  
[REDACTED]

M/c  
 Prepaid  Payment for invoice  
 Deposit  Others

SIGNATURE

MING PAO NEWSPAPERS (CANADA) LTD.  
MEMBER OF MEDIA CHINESE GROUP

Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1  
Chinatown Office: # 135 - 139 Keefer St., Vancouver, BC, V6A 1X3



Your vision in print

JAN 19 2015

FOTOPRINT LTD  
975 PANDORA AVE  
VICTORIA BC  
V8V 3P4

P 250.382.8218  
F 250.382.9952  
TF 1.888.382.8211  
W www.fotoprint.ca



locals working for locals

Date 12/16/14 Invoice # 151716 Account # [REDACTED] PO # Contact [REDACTED]

CAROLE JAMES - MLA COMMUNITY OFFICE  
1084 FORT STREET  
VICTORIA BC  
V8V 3K4

P 250-952-4211  
F 250-952-4586  
E [REDACTED]@leg.bc.ca

20,600 2015 Mailers (bleeds), 9.5 x 15 white book 100lb \*dull\* coated (10% PCW), printed from supplied PDF file 4 colors front in CMYK ink, 4 colors back in CMYK ink  
Letter fold to 5.0313 x 9.5  
Bundle folded sheets in 100's with 2 elastic bands 2,731.05

PAID  
3/25

# INVOICE

**Terms: CASH.**  
On approved credit, net 30 days from statement date.  
1 ½% per month (18% per annum) charged on any amount outstanding.

GST# [REDACTED]

Dispatch: see ticket notes  
Ntfy: Tue 12-16 2:10 PM  
Proof: Thu 12-11 12:58 PM  
Wanted: Tue 12-16 1:00 PM

|                   |          |
|-------------------|----------|
| <b>SUB TOTAL</b>  | 2,731.05 |
| GST               | 136.55   |
| PST               | 191.17   |
| SHIPPING          |          |
| <b>TOTAL</b>      | 3,058.77 |
| <b>AMOUNT DUE</b> | 3,058.77 |

# INVOICE

# VICTORIA *Arts*

MARKETING

Invoice No.: 8346  
 Date: 08/12/2014  
 Page: 1

**Sold To:**

Carole James, MLA  
 c/o [REDACTED]  
 1084 Fort Street  
 Victoria, British Columbia V8V 3K4

**Ship To:**

Carole James, MLA

DEC 19 2014

PAID  
 2014

| Item No.  | Quantity | Unit      | Description  | Tax      | Unit Price          | Amount           |  |
|---|----------|-----------|--|----------|---------------------|------------------|--|
| kal1q   |          | quarter p | Kaleidoscope: The Secret Garden<br>less 30%  | GP<br>GP | 225.00<br>-67.50    | 225.00<br>-67.50 |  |
|   |          |           | Subtotal:  |          |                     | 157.50           |  |
|   |          |           | GP - GST 5.00%, PST 0.00%  |          |                     |                  |  |
|   |          |           | GST  |          |                     | 7.87             |  |
|   |          |           | Terms: Net 30<br>Due 07/01/2015  |          |                     |                  |  |
|   |          |           | <p>A huge success<br/>                     with Kaleidoscope<br/>                     opening their new<br/>                     location at Uptown.</p> <div style="background-color: black; width: 200px; height: 80px; margin: 10px auto;"></div> |          |                     |                  |  |
| <b>Comments</b>   |          |           |  |          | <b>Freight</b>      | 0.00             |  |
|   |          |           |  |          | <b>Total Amount</b> | 165.37           |  |
| P.O. Box 8629, Victoria B.C. V8W 3S2 Phone (250) 382.6188 Email vicarts@vicarts.com www.vicarts.com |          |           |  |          |                     |                  |  |



**INVOICE**

DEC 12 2014

VICTORIA *Arts*  
M A R K E T I N G

Invoice No.: 8325  
Date: 04/12/2014  
Page: 1

**Sold To:**

Carole James, MLA  
c/o [REDACTED]  
1084 Fort Street  
Victoria, British Columbia V8V 3K4

**Ship To:**

Carole James, MLA

**PAID**  
26.18

| Item No.  | Quantity | Unit    | Description                                       | Tax      | Unit Price       | Amount           |        |
|---|----------|---------|---|----------|------------------|------------------|--------|
| vos1q   |          | quarter | VOS #1: A Christmas Story<br>less 30%             | GP<br>GP | 320.00<br>-96.00 | 320.00<br>-96.00 |        |
|   |          |         | Subtotal:   |          |                  | 224.00           |        |
|   |          |         | GP - GST 5.00%, PST 0.00%                         |          |                  |                  |        |
|   |          |         | GST   |          |                  | 11.20            |        |
|   |          |         | Terms: Net 30<br>Due 03/01/2015                   |          |                  |                  |        |
|   |          |         | A great family<br>production for the<br>Holidays. |          |                  |                  |        |
| Comments  |          |         |   |          |                  | Freight          | 0.00   |
|   |          |         |   |          |                  | Total Amount     | 235.20 |
| P.O. Box 8629, Victoria B.C. V8W 3S2 Phone (250) 382.6188 Email vicarts@vicarts.com www.vicarts.com |          |         |   |          |                  |                  |        |

# INVOICE

JAN 6 2015

# VICTORIA *Arts*

M A R K E T I N G

Invoice No.: 8301  
 Date: 21/11/2014  
 Page: 1

**Sold To:**

Carole James, MLA  
 c/o [REDACTED]  
 1084 Fort Street  
 Victoria, British Columbia V8V 3K4

**Ship To:**

Carole James, MLA

**PAID**  
 3619

| Item No.  | Quantity | Unit    | Description                                     | Tax                 | Unit Price | Amount |
|---|----------|---------|---|---------------------|------------|--------|
| vtg2q   |          | Quarter | Langham #2: Small Room at the Top of the Stairs | GP                  | 200.00     | 200.00 |
|   |          |         | less 30%  | GP                  | -60.00     | -60.00 |
|   |          |         | Subtotal:                                       |                     |            | 140.00 |
|   |          |         | GP - GST 5.00%, PST 0.00%                       |                     |            |        |
|   |          |         | GST   |                     |            | 7.00   |
|   |          |         | Terms: Net 30<br>Due 21/12/2014                 |                     |            |        |
|   |          |         | <i>more and more for Room Langham.</i>          |                     |            |        |
| <b>Comments</b>   |          |         |   | <b>Freight</b>      | 0.00       |        |
|   |          |         |   | <b>Total Amount</b> | 147.00     |        |
| P.O. Box 8629, Victoria B.C. V8W 3S2 Phone (250) 382.6188 Email vicarts@vicarts.com www.vicarts.com |          |         |   |                     |            |        |

# her ! magazine

a publication of Functionall Books

160 Eberts St.  
 Victoria BC V8S 3H7  
 250-896-0986  
 www.heremagazine.ca

BN: [REDACTED]  
**Billed to:** Carole James  
 Victoria-Beacon Hill Community Office  
 1084 Fort Street  
 Victoria, BC V8V 3K4

## INVOICE

INVOICE NO. 004-1214-0004  
 DATE December 14, 2014  
 Ad Account ID [REDACTED]

**PAID**  
 3617

| QTY  | LOCATION                        | DESCRIPTION                     | UNIT PRICE | DISCOUNT | LINE TOTAL |
|------|---------------------------------|---------------------------------|------------|----------|------------|
| 1.00 | inside front cover WINTER ISSUE | 1/3 horizontal (\$588.00) ÷ 6*  | \$ 98.00   | 20%      | \$ 78.40   |
|      |                                 | PAYABLE UPON RECEIPT            |            |          |            |
|      |                                 | PLEASE MAKE CHEQUES PAYABLE TO: |            |          |            |
|      |                                 | <b>Functionall Books</b>        |            |          |            |
|      |                                 |                                 |            |          |            |
|      |                                 |                                 |            |          |            |

|              |    |                |
|--------------|----|----------------|
| SUBTOTAL     | \$ | 78.40          |
| 5% G.S.T     | \$ | 3.92           |
| <b>TOTAL</b> |    | <b>\$82.32</b> |

notes (office use only): 4x discount

\*shared w/ 6 offices

JAN 5 2015



Black Press Group Ltd.  
 Box #3600  
 Abbotsford, B.C. V2S 4P4

JAN ' 2 2015

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

|  |  |   |                           |
|--|--|---|---------------------------|
| ACCOUNT NAME AND ADDRESS   |  | BILLING PERIOD  | ADVERTISER/CLIENT NAME    |
| BPGH5R MT1 E D 08315<br><b>CAROLE JAMES CONST OFFICE</b><br>1084 FORT ST<br>VICTORIA BC<br>V8V 3K4 |  | 12/01/14 - 12/31/14   | CAROLE JAMES CONST OFFICE |
|  |  | INVOICE #   | TERMS OF PAYMENT          |
|  |  | 32447533  | Net 30 days               |
|  |  | PAGE #  |                           |
|  |  | 1 of 1  |                           |
|  |  | ACCOUNT NUMBER  | BILLING DATE              |
|  |  | [REDACTED]  | 12/31/14                  |
|  |  | ADVERTISER/CLIENT #   |                           |
|  |  | View your account information and display ad tearsheets at:<br><a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a><br>Account inquiries: 1-866-850-4463 or ar@blackpress.ca |                           |
|  |  | GST REGISTRATION No. [REDACTED]   |                           |

| DATE  | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES | SAU SIZE<br>BILLED UNITS | TIMES RUN<br>RATE | NET AMOUNT |
|-------|-----------|--------------------------------------|--------------------------|-------------------|------------|
| 11/30 |           | BALANCE FORWARD                      |                          |                   | 2,160.07   |
| 12/04 | 3593      | Payment on Account                   |                          |                   | - 340.75   |
| 12/16 | 3605      | Payment on Account                   |                          |                   | - 1,819.32 |
|       |           |                                      |                          | BL                |            |
|       |           | PUBLICATION: MONDAY MAGAZINE - News  |                          |                   |            |
|       |           | AD CLASS: Display Advertising        |                          |                   |            |
| 12/18 | 32447533  | [REDACTED]                           |                          | 1                 | 234.50     |
|       |           | PAGE: A 27 General                   |                          |                   |            |
|       |           | 3 color                              |                          |                   | .00        |
|       |           | ePaper                               |                          |                   | 1.12       |
|       |           | Ad Class Totals: \$235.62            |                          | 0.100 page        |            |
|       |           | Publication Totals: \$235.62         |                          |                   |            |
| 12/31 |           | BC GST                               |                          |                   | 11.78      |

**PAID**  
3620

|                        |         |         |              |                  |                  |
|------------------------|---------|---------|--------------|------------------|------------------|
| CURRENT-NET AMOUNT DUE | 30 DAYS | 60 DAYS | OVER 90 DAYS | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |
| 247.40                 |         |         |              |                  | <b>247.40</b>    |

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.

BPGF/R20081210

# INVOICE

# VICTORIA *Arts*

M A R K E T I N G

Invoice No.: 8367  
 Date: 19/01/2015  
 Page: 1

**Sold To:**

Carole James, MLA  
 c/o [REDACTED]  
 1084 Fort Street  
 Victoria, British Columbia V8V 3K4

**Ship To:**

Carole James, MLA

**JAN 23 2015**

| Item No.  | Quantity | Unit    | Description                            | Tax | Unit Price          | Amount |
|---|----------|---------|--|-----|---------------------|--------|
| vtg3q   |          | quarter | Langham Ct Theatre #3: People less 30% | GP  | 200.00              | 200.00 |
|   |          |         |  | GP  | -60.00              | -60.00 |
|   |          |         | Subtotal:                              |     |                     | 140.00 |
|   |          |         | GP - GST 5.00%, PST 0.00%              |     |                     |        |
|   |          |         | GST                                    |     |                     | 7.00   |
|   |          |         | Terms: Net 30<br>Due 18/02/2015        |     |                     |        |
|   |          |         | A great classic<br>Bennett drama.      |     |                     |        |
|   |          |         | [REDACTED]                             |     |                     |        |
|   |          |         | PAID<br>3627                           |     |                     |        |
| <b>Comments</b>   |          |         |  |     | <b>Freight</b>      | 0.00   |
|   |          |         |  |     | <b>Total Amount</b> | 147.00 |
| P.O. Box 8629, Victoria B.C. V8W 3S2 Phone (250) 382.6188 Email vicarts@vicarts.com www.vicarts.com |          |         |  |     |                     |        |

FEB - 2 2015

# VICTORIA *Arts*

MARKETING

## INVOICE

Invoice No.: 8394  
Date: 29/01/2015  
Page: 1

**Sold To:**

Carole James, MLA  
c/o [REDACTED]  
1084 Fort Street  
Victoria, British Columbia V8V 3K4

**Ship To:**

Carole James, MLA

**PAID**  
3631

| Item No.   | Quantity | Unit    | Description   | Tax | Unit Price | Amount              |
|--|----------|---------|---|-----|------------|---------------------|
| bel4q  |          | quarter | Belfry #4: Best Brothers/How To Disappear<br>less 30%                                     | GP  | 390.00     | 390.00              |
|  |          |         |   | GP  | -117.00    | -117.00             |
|  |          |         | Subtotal:   |     |            | 273.00              |
|  |          |         | GP - GST 5.00%, PST 0.00%   |     |            |                     |
|  |          |         | GST   |     |            | 13.65               |
|  |          |         | Terms: Net 30<br>Due 28/02/2015   |     |            |                     |
|  |          |         | <p>2 great shows by the Belfry, with some amazing Mother + Son themes and storylines.</p> |     |            |                     |
| <b>Comments</b>  |          |         |   |     |            | <b>Freight</b>      |
|  |          |         |   |     |            | 0.00                |
|  |          |         |   |     |            | <b>Total Amount</b> |
|  |          |         |   |     |            | 286.65              |
| <p>P.O. Box 8629, Victoria B.C. V8W 3S2 Phone (250) 382.6188 Email vicarts@vicarts.com www.vicarts.com</p> |          |         |   |     |            |                     |

# JAMES BAY BEACON



Our Community Newspaper Since 1992

#7 - 435 Simcoe Street, Victoria, BC V8V 4T4  
 250-380-6090 jbbeacon@shaw.ca

FEB - 2 2015

## Invoice

| Date       | Invoice # |
|------------|-----------|
| 26/01/2015 | 5233      |

|   |
|---|
| Invoice To  |
| CAROLE JAMES, MLA<br>VICTORIA BEACON HILL COMMUNITY<br>1084 FORT ST<br>VICTORIA BC<br>V8V 3K4 |

| Description                   | Amount |
|-------------------------------|--------|
| 1/4 page Ad page 17 Feb issue | 167.00 |
| GST on sales                  | 8.35   |
| <b>PAID</b><br>3630           |        |

GST: XXXXXXXXXX

**Total** \$175.35



Black Press Group Ltd.  
 Box #3600  
 Abbotsford, B.C. V2S 4P4

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

|   |                  |                     |                           |
|---|------------------|---------------------|---------------------------|
| ACCOUNT NAME AND ADDRESS  |                  | BILLING PERIOD      | ADVERTISER/CLIENT NAME    |
| BPGH5R MT1 E D 07415<br><b>CAROLE JAMES CONST OFFICE</b><br>1084 FORT ST<br>VICTORIA BC<br>V8V 3K4  |                  | 01/01/15 - 01/31/15 | CAROLE JAMES CONST OFFICE |
| INVOICE #   | TERMS OF PAYMENT | PAGE #              |                           |
| 32466989  | Net 30 days      | 1 of 1              |                           |
| ACCOUNT NUMBER  | BILLING DATE     | ADVERTISER/CLIENT # |                           |
| [REDACTED]  | 01/31/15         | [REDACTED]          |                           |
| View your account information and display ad tearsheets at:<br><a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a><br>Account inquiries: 1-866-850-4463 or ar@blackpress.ca |                  |                     |                           |
| GST REGISTRATION No. [REDACTED]   |                  |                     |                           |

| DATE  | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES | SAU SIZE BILLED UNITS | TIMES RUN RATE | NET AMOUNT |
|-------|-----------|--------------------------------------|-----------------------|----------------|------------|
| 12/31 |           | BALANCE FORWARD                      |                       |                | 247.40     |
| 01/19 | 3620      | Payment on Account                   |                       |                | - 247.40   |
|       |           | PUBLICATION: MONDAY MAGAZINE - News  |                       | BL             |            |
|       |           | AD CLASS: Display Advertising        |                       |                |            |
| 01/22 | 32466989  | [REDACTED]                           |                       | 1              | 234.50     |
|       |           | PAGE: A 27 General                   |                       |                |            |
|       |           | 3 color                              |                       |                | .00        |
|       |           | ePaper                               |                       |                | 1.12       |
|       |           | Ad Class Totals: \$235.62            |                       | 0.100 page     |            |
|       |           | Publication Totals: \$235.62         |                       |                |            |
| 01/31 |           | BC GST                               |                       |                | 11.78      |

**FEB 10 2015**

**PAID**  
 3633

|                        |         |         |              |                  |                  |
|------------------------|---------|---------|--------------|------------------|------------------|
| CURRENT NET AMOUNT DUE | 30 DAYS | 60 DAYS | OVER 90 DAYS | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |
| 247.40                 |         |         |              |                  | <b>247.40</b>    |

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.

010334

1-

BPGF1/R20081210



**INVOICE**

VICTORIA *Arts*  
 M A R K E T I N G

Invoice No.: 8493  
 Date: 10/03/2015  
 Page: 1

**Sold To:**

Carole James, MLA  
 c/o [REDACTED]  
 1084 Fort Street  
 Victoria, British Columbia V8V 3K4

**Ship To:**

Carole James, MLA

MAR 16 2015

| Item No.  | Quantity | Unit    | Description  | Tax                 | Unit Price                  | Amount |
|---|----------|---------|--|---------------------|-----------------------------|--------|
| bel5q   |          | quarter | Belfry SPARK Festival 2015   | GP                  | 325.00                      | 325.00 |
|   |          |         | less 30%   | GP                  | -97.50                      | -97.50 |
|   |          |         | Subtotal:  |                     |                             | 227.50 |
|   |          |         | GP - GST 5.00%, PST 0.00%  |                     |                             |        |
|   |          |         | GST  |                     |                             | 11.37  |
|   |          |         | Terms: Net 30<br>Due 09/04/2015  |                     |                             |        |
|   |          |         | <p>A great series of shows for this year's festival.</p> <p>Spark brings such incredible energy to the Belfry.</p> |                     | <p><b>PAID</b><br/>3650</p> |        |
| <b>Comments</b>   |          |         |  | <b>Freight</b>      |                             | 0.00   |
|   |          |         |  | <b>Total Amount</b> |                             | 238.87 |
| P.O. Box 8629, Victoria B.C. V8W 3S2 Phone (250) 382.6188 Email vicarts@vicarts.com www.vicarts.com |          |         |  |                     |                             |        |

# INVOICE



M A R K E T I N G

Invoice No.: 8487  
 Date: 07/03/2015  
 Page: 1

**Sold To:**

Carole James, MLA  
 c/o [Redacted]  
 1084 Fort Street  
 Victoria, British Columbia V8V 3K4

**Ship To:**

Carole James, MLA

| Item No. | Quantity | Unit      | Description  | Tax | Unit Price | Amount |
|----------|----------|-----------|--|-----|------------|--------|
| lbpc1q   |          | quarter p | Pearson College: One World 2015<br>less 30%                                    | GP  | 210.00     | 210.00 |
|          |          |           |  | GP  | -63.00     | -63.00 |
|          |          |           | Subtotal:  |     |            | 147.00 |
|          |          |           | GP - GST 5.00%, PST 0.00%  |     |            |        |
|          |          |           | GST  |     |            | 7.35   |
|          |          |           | Terms: Net 30<br>Due 06/04/2015  |     |            |        |
|          |          |           | <i>Always such a positive<br/>and moving show by the<br/>Pearson students,</i> |     |            |        |
|          |          |           | [Redacted]   |     |            |        |

**PAID**  
3650

|                 |                     |        |
|-----------------|---------------------|--------|
| <b>Comments</b> | <b>Freight</b>      | 0.00   |
|                 | <b>Total Amount</b> | 154.35 |

P.O. Box 8629, Victoria B.C. V8W 3S2 Phone (250) 382.6188 Email vicarts@vicarts.com www.vicarts.com

# INVOICE

# VICTORIA *Arts*

M A R K E T I N G

Invoice No.: 8460  
 Date: 04/03/2015  
 Page: 1

**Sold To:**

Carole James, MLA  
 c/o [REDACTED]  
 1084 Fort Street  
 Victoria, British Columbia V8V 3K4

**Ship To:**

Carole James, MLA

| Item No.  | Quantity | Unit      | Description  | Tax | Unit Price          | Amount |
|---|----------|-----------|--|-----|---------------------|--------|
| bbrt4q  |          | quarter p | Blue Bridge Rep Theatre: Waiting For Godot<br>less 30%                     | GP  | 200.00              | 200.00 |
|   |          |           |  | GP  | -60.00              | -60.00 |
|   |          |           | Subtotal:  |     |                     | 140.00 |
|   |          |           | GP - GST 5.00%, PST 0.00%  |     |                     |        |
|   |          |           | GST  |     |                     | 7.00   |
|   |          |           | Terms: Net 30<br>Due 03/04/2015  |     |                     |        |
|   |          |           | Blue Bridge putting another brilliant show with absolute top class acting. |     |                     |        |
|   |          |           | [REDACTED]   |     |                     |        |
|   |          |           | PAID 3649  |     |                     |        |
| <b>Comments</b>   |          |           |  |     | <b>Freight</b>      | 0.00   |
|   |          |           |  |     | <b>Total Amount</b> | 147.00 |
| P.O. Box 8629, Victoria B.C. V8W 3S2 · Phone (250) 382.6188 Email vicarts@vicarts.com www.vicarts.com |          |           |  |     |                     |        |

**INVOICE**



Invoice No.: 8472  
 Date: 04/03/2015  
 Page: 1

**M A R K E T I N G**

**Sold To:**  
 Carole James, MLA  
 c/o [Redacted]  
 1084 Fort Street  
 Victoria, British Columbia V8V 3K4

**Ship To:**  
 Carole James, MLA

| Item No. | Quantity | Unit    | Description  | Tax | Unit Price | Amount |
|----------|----------|---------|--|-----|------------|--------|
| vtg4q    |          | Quarter | Langham Court: Mystery of Edwin Drood  | GP  | 200.00     | 200.00 |
|          |          |         | less 30%   | GP  | -60.00     | -60.00 |
|          |          |         | Subtotal:  |     |            | 140.00 |
|          |          |         | GP - GST 5.00%, PST 0.00%  |     |            |        |
|          |          |         | GST  |     |            | 7.00   |
|          |          |         | Terms: Net 30<br>Due 03/04/2015  |     |            |        |
|          |          |         | <p><i>Many thanks!<br/>                     Langham Court<br/>                     has staged an<br/>                     amazing 22. member<br/>                     cast - extravaganza<br/>                     musical. wow!</i></p> <p>[Redacted]</p> <p><b>PAID</b><br/>3649</p> |     |            |        |

|   |                     |        |
|---|---------------------|--------|
| <b>Comments</b>   | <b>Freight</b>      | 0.00   |
|   | <b>Total Amount</b> | 147.00 |
| P.O. Box 8629, Victoria B.C. V8W 3S2 Phone (250) 382.6188 Email vicarts@vicarts.com www.vicarts.com |                     |        |

# JAMES BAY BEACON

Our Community Newspaper Since 1992

#7 - 435 Simcoe Street, Victoria, BC V8V 4T4

250-380-6090 jbbeacon@sh...  
**MAR - 9 2015**

## Invoice

|            |           |
|------------|-----------|
| Date       | Invoice # |
| 02/03/2015 | 5281      |

|   |
|---|
| Invoice To  |
| CAROLE JAMES, MLA<br>VICTORIA BEACON HILL COMMUNITY<br>1084 FORT ST<br>VICTORIA BC<br>V8V 3K4 |

| Description                     | Amount |
|---------------------------------|--------|
| 1/4 page Ad page 18 March issue | 167.00 |
| GST on sales                    | 8.35   |
| <b>PAID</b><br>3644             |        |

|                 |              |          |
|-----------------|--------------|----------|
| GST: [REDACTED] | <b>Total</b> | \$175.35 |
|-----------------|--------------|----------|

# Lower Island News Society

Box 311  
 2750 Quadra street  
 Victoria, British Columbia V8T 4E8  
 Canada

# INVOICE

Invoice No.: 460  
 Date: 06/03/2015  
 Ship Date:  
 Page: 1  
 Re: Order No.


**Sold to:**

Carole James Community Office  
 Attn:  
 1084 Fort Street  
 Victoria, BC V8V 3K4

**Ship to:**

Carole James Community Office  
 Attn:  
 1084 Fort Street  
 Victoria, BC V8V 3K4

**Business No.:**

| Item No.  | Unit | Quantity | Description                      | Tax | Unit Price          | Amount |
|---|------|----------|----------------------------------|-----|---------------------|--------|
| 1   |      | 1        | Display ad, pg 10, 2 col x 3 in. |     | 75.00               | 75.00  |
|  |      |          |                                  |     |                     |        |
| Shipped By: _____ Tracking Number: _____  |      |          |                                  |     | <b>Total Amount</b> | 75.00  |
| Comment: _____  |      |          |                                  |     |                     |        |
| Sold By: _____  |      |          |                                  |     |                     |        |

**Reader Sales & Service**

TEL: (250) 382-2255 1-800-663-6384 FAX: (250) 380-5322  
EMAIL: customerservice@timescolonist.com

**MAR - 9 2015**

**Subscription For:**

[REDACTED] VIC BEACON HL COM-CAROLE JAMES

1084 FORT ST  
VICTORIA BC V8V 3K4

1084 FORT ST  
VICTORIA BC V8V 3K4



**Account Information:**

Your Account Number: [REDACTED]

Delivery Schedule: TCDAILY

Current Expiry Date: March 29, 2015

**Term Payment Options:**

| Term     | Basic  |   | GST     |   | Please Pay |
|----------|--------|---|---------|---|------------|
| 1 Year   | 240.00 | + | \$12.00 | = | 252.00     |
| 4 Months | 80.00  | + | \$4.00  | = | 84.00      |
| 2 Months | 40.00  | + | \$2.00  | = | 42.00      |

Payment due prior to expiry date shown above

Your current monthly rate is \$21.00 (\$20.00 + \$1.00 GST)

**1. Use the Convenient Pre-Authorized Monthly Payment Plan**

COMPLETE AND RETURN THIS PORTION TO SIGN UP FOR PRE-AUTHORIZED MONTHLY PAYMENTS.

[REDACTED] VIC BEACON HL COM-CAROLE JAMES

**CREDIT CARD PAYMENT**

I want to take advantage of this Payment Plan and I authorize you to bill my credit card with the Current Monthly Rate indicated above each month until I instruct you otherwise. If the subscription rate changes, the monthly rate will change accordingly. I wish to pay a monthly gratuity to my Independent Sales Contractor of \$ \_\_\_\_\_ which will automatically be billed to my credit card.

Please bill my:  VISA  MasterCard  American Express

Card Account Number [REDACTED]

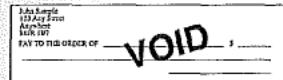
Expiry Date Month [REDACTED] Year [REDACTED]

Signature  Date \_\_\_\_\_  
Required for Validation  
See reverse for additional information

**DIRECT DEBIT FROM CHEQUING ACCOUNT**

I want to take advantage of this Payment Plan and I authorize you to debit my bank account with the Current Monthly Rate indicated above each month until I instruct you otherwise. If the subscription rate changes, the monthly rate will change accordingly. I wish to pay a monthly gratuity to my Independent Sales Contractor of \$ \_\_\_\_\_ which will automatically be debited to my chequing account.

This subscription is for (check one)  Personal  Business



Enclosed is my blank cheque marked VOID across the front.

Signature  Date \_\_\_\_\_  
Required for Validation  
See reverse for additional information

**2. Or Choose One of the Term Payment Options**

RETURN THIS PORTION WITH YOUR PAYMENT BY CHEQUE OR CREDIT CARD

March 29, 2015

[REDACTED] VIC BEACON HL COM-CAROLE JAMES  
1084 FORT ST  
VICTORIA BC V8V 3K4

Subscription Amount \$ 240 + GST  
Independent Sales Contractor gratuity \$ \_\_\_\_\_  
(not available with telephone or internet banking - see reverse)  
Total Payment \$ 252.00

Cheque  VISA  MasterCard  American Express

Card Account Number [REDACTED]

Expiry Date Month [REDACTED] Year [REDACTED]

Signature  Date \_\_\_\_\_  
Required for Validation

Black Press Group Ltd.  
Box #3600  
Abbotsford, B.C. V2S 4P4

**MAR - 9 2015**

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

| ACCOUNT NAME AND ADDRESS  |           | BILLING PERIOD                         |                          | ADVERTISER/CLIENT NAME    |                  |                  |
|---|-----------|--|--------------------------|---------------------------|------------------|------------------|
| BPG115R MT1 E D 07821<br><b>CAROLE JAMES CONST OFFICE</b><br>1084 FORT ST<br>VICTORIA BC<br>V8V 3K4   |           | 02/01/15 - 02/28/15                    |                          | CAROLE JAMES CONST OFFICE |                  |                  |
|   |           | INVOICE #                              | TERMS OF PAYMENT         | PAGE #                    |                  |                  |
|   |           | 32488870                               | Net 30 days              | 1 of 2                    |                  |                  |
|   |           | ACCOUNT NUMBER                         | BILLING DATE             | ADVERTISER/CLIENT #       |                  |                  |
|   |           | [REDACTED]                             | 02/28/15                 |                           |                  |                  |
| View your account information and display ad tearsheets at:<br><a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a><br>Account inquiries: 1-866-850-4463 or ar@blackpress.ca |           |  |                          |                           |                  |                  |
| GST REGISTRATION No. [REDACTED]   |           |  |                          |                           |                  |                  |
| DATE  | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES   | SAU SIZE<br>BILLED UNITS | TIMES RUN<br>RATE         | NET AMOUNT       |                  |
| 01/31   |           | [REDACTED]                             |                          |                           |                  |                  |
| 02/13   | 3633      | [REDACTED]                             |                          |                           |                  |                  |
|   |           | PUBLICATION: BOULEVARD VICTORIA - News |                          | BL                        |                  |                  |
|   |           | AD CLASS: Display Advertising          |                          |                           |                  |                  |
| 02/23   | 32488867  | Maurine/Carole                         |                          | 1                         | 200.00           |                  |
|   |           | Carole                                 |                          |                           |                  |                  |
|   |           | PAGE: A 113 Women                      |                          |                           |                  |                  |
|   |           | 3 color                                |                          |                           | .00              |                  |
|   |           | ePaper                                 |                          |                           | .00              |                  |
|   |           | Ad Class Totals: \$200.00              | 0.250                    | page                      |                  |                  |
|   |           | Publication Totals: \$200.00           |                          |                           |                  |                  |
|   |           |  |                          | BL                        |                  |                  |
|   |           | PUBLICATION: MONDAY MAGAZINE - News    |                          |                           |                  |                  |
|   |           | AD CLASS: Display Advertising          |                          |                           |                  |                  |
| 02/19   | 32488868  | [REDACTED]                             |                          | 1                         | 234.50           |                  |
|   |           | PAGE: A 33 General                     |                          |                           |                  |                  |
|   |           | 3 color                                |                          |                           | .00              |                  |
|   |           | ePaper                                 |                          |                           | 1.12             |                  |
|   |           | Ad Class Totals: \$235.62              | 0.100                    | page                      |                  |                  |
|   |           | Publication Totals: \$235.62           |                          |                           |                  |                  |
|   |           | COMBO BUYS:                            |                          |                           |                  |                  |
| 02/25   | 32488870  | [REDACTED]                             |                          |                           |                  |                  |
| CURRENT NET AMOUNT DUE  |           | 30 DAYS                                | 60 DAYS                  | OVER 90 DAYS              | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |

**PAID**  
3645

Finance charge on accounts over 30 days is 2% monthly (24% annual) Invoice/Statement shall be deemed correct unless advised in writing within 10 days. We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

*See Next Page*

*Page 1*

010731

7-

BPG-1/R200





**Black Press**  
COMMUNITY NEWS MEDIA

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

|                     |                           |                     |
|---------------------|---------------------------|---------------------|
| BILLING PERIOD      | ADVERTISER/CLIENT NAME    |                     |
| 02/01/15 - 02/28/15 | CAROLE JAMES CONST OFFICE |                     |
| INVOICE #           | TERMS OF PAYMENT          | PAGE #              |
| 32488870            | Net 30 days               | 2 of 2              |
| ACCOUNT NUMBER      | BILLING DATE              | ADVERTISER/CLIENT # |
| [REDACTED]          | 02/28/15                  | [REDACTED]          |

| DATE  | INVOICE #  | DESCRIPTION - OTHER COMMENTS/CHARGES                        | SAU SIZE<br>BILLED UNITS | TIMES RUN<br>RATE | NET AMOUNT |
|-------|------------|---|--------------------------|-------------------|------------|
| 02/25 | [REDACTED] | PAGE: A 4 General<br>SNE/NEWS, VNE/NEWS<br>ePaper<br>BC GST | 40.5i                    | 23.94             | [REDACTED] |
| 02/28 |            |   |                          |                   |            |

*GST \$21.78*

*Total for Page 1+2  
\$457.40*

|                        |         |         |              |                  |
|------------------------|---------|---------|--------------|------------------|
| CURRENT NET AMOUNT DUE | 30 DAYS | 60 DAYS | OVER 90 DAYS | UNAPPLIED AMOUNT |
| 971.14                 |         |         |              | [REDACTED]       |

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS

THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE

GST RE

paid.

**James.MLA, Carole**

---

**From:** Coordinator - CACGV <coordinator@cacgv.ca>  
**Sent:** March 31, 2015 12:39 PM  
**To:** James.MLA, Carole  
**Subject:** Receipt



**Community Arts Council of Greater Victoria**  
Arts Centre at Cedar Hill Rd  
3220 Cedar Hill Rd. Victoria BC V8P 3Y3  
[www.cacgv.ca](http://www.cacgv.ca)

Received from:  
Carole James

Receipt Date: 31-Mar-2015  
Receipt #: 2002

Honeymoon Bay

| Item  | Received |
|---|----------|
| Membership (Group)<br>From 31-Mar-2015 to 30-Mar-2016 | \$60.00  |
| Thank You for your support!                           |          |

# INVOICE

JAN 6 2015

# VICTORIA *Arts*

M A R K E T I N G

Invoice No.: 8351  
 Date: 12/12/2014  
 Page: 1

**Sold To:**

Carole James, MLA  
 c/o [REDACTED]  
 1084 Fort Street  
 Victoria, British Columbia V8V 3K4

**Ship To:**

Carole James, MLA

**PAID**  
3614

| Item No. | Quantity | Unit     | Description                                      | Tax      | Unit Price        | Amount            |  |
|----------|----------|----------|--|----------|-------------------|-------------------|--|
| vso3h    |          | 1/2 page | VSO: Christmas Special 2014<br>less 30%          | GP<br>GP | 530.00<br>-159.00 | 530.00<br>-159.00 |  |
|          |          |          | Ad cost to be shared with Ms. M. Karigianis, MLA |          |                   |                   |  |
|          |          |          | Subtotal:  |          |                   | 371.00            |  |
|          |          |          | GP - GST 5.00%, PST 0.00%                        |          |                   |                   |  |
|          |          |          | GST  |          |                   | 18.55             |  |
|          |          |          | Terms: Net 30<br>Due 11/01/2015                  |          |                   |                   |  |
|          |          |          | A great christmas and winter programme.          |          |                   |                   |  |
|          |          |          | [REDACTED]                                       |          |                   |                   |  |

→ see following email and deposit

|   |                     |               |
|---|---------------------|---------------|
| Comments  | Freight             | 0.00          |
|   | <b>Total Amount</b> | <b>389.55</b> |
| P.O. Box 8629, Victoria B.C. V8W 3S2 Phone (250) 382.6188 Email vicarts@vicarts.com www.vicarts.com |                     |               |

**\$194.77 deposit from M. Karagianis**

[REDACTED]  
**From:** [REDACTED]  
**Sent:** January 5, 2015 1:43 PM  
**To:** [REDACTED]  
**Subject:** RE: Holiday Symphony Ad  
**Attachments:** CarolJames\_Symphony2014.pdf

Here it is. Thanks!

[REDACTED]  
Constituency Assistant to Carole James, MLA | Victoria-Beacon Hill  
1084 Fort Street, Victoria, BC, V8V 3K4  
250.952.4211 | [REDACTED]@leg.bc.ca | [www.carolejamesmla.ca](http://www.carolejamesmla.ca)

**From:** [REDACTED]  
**Sent:** January 5, 2015 1:22 PM  
**To:** [REDACTED]  
**Subject:** RE: Holiday Symphony Ad

Thanks [REDACTED] - I will print this off and send it out tomorrow.

Do you happen to have a copy of the ad saved somewhere? I don't appear to have it on my system (or I can't see it anywhere).

Thanks!  
[REDACTED]

**From:** [REDACTED]  
**Sent:** January 5, 2015 10:43 AM  
**To:** [REDACTED]  
**Subject:** RE: Holiday Symphony Ad

Hi [REDACTED]  
Hope you had a relaxing holiday! I received the invoice and tear sheet for the holiday symphony ad (attached).

I believe this is all you need to reimburse us for your portion for the ad, which is \$194.77.

Thanks ☺  
[REDACTED]

[REDACTED]  
Constituency Assistant to Carole James, MLA | Victoria-Beacon Hill  
1084 Fort Street, Victoria, BC, V8V 3K4  
250.952.4211 | [REDACTED]@leg.bc.ca | [www.carolejamesmla.ca](http://www.carolejamesmla.ca)

*\$142.50 deposit from R. Fleming*

**From:** [REDACTED]  
**Sent:** April 13, 2015 3:21 PM  
**To:** [REDACTED]  
**Subject:** FW: Camosun Student Planner

*Ad Purchased in  
3<sup>rd</sup> Quarter  
Camosun Student  
Society Handbook*

-----Original Message-----

**From:** [REDACTED]  
**Sent:** April 9, 2014 2:37 PM  
**To:** [REDACTED]  
**Subject:** RE: Camosun Student Planner

Thanks everyone! Looks like we're all in, so I'll send you a proof once I have it. (basically the UVic ad but in full colour).

[REDACTED] Constituency Assistant to Carole James, MLA | Victoria-Beacon Hill  
1084 Fort Street, Victoria, BC, V8V 3K4  
250.952.4211 | [REDACTED]@leg.bc.ca | www.carolejamesmla.ca

-----Original Message-----

**From:** [REDACTED]  
**Sent:** April 7, 2014 10:40 AM  
**To:** [REDACTED]  
**Subject:** FW: Camosun Student Planner

Hello everyone,

The second of the 3 student handbook ads is up. Do we all want to share an ad again for Camosun? It's a full-page, full colour ad for \$855, which works out to \$142.50 per office if all 6 offices are in. Please let me know and I'll get the ad updated.

Thank you!

[REDACTED] Constituency Assistant to Carole James, MLA | Victoria-Beacon Hill  
1084 Fort Street, Victoria, BC, V8V 3K4  
250.952.4211 | [REDACTED]@leg.bc.ca | www.carolejamesmla.ca

-----Original Message-----

**From:** [REDACTED] [mailto:[REDACTED]@telus.net]  
**Sent:** April 7, 2014 10:30 AM  
**To:** [REDACTED]  
**Subject:** Camosun Student Planner

Hey [REDACTED],

Its student planner time again! Hope you are well things are busy there I am sure. Price is unchanged \$950 - 10% returning = \$855. I need a signed contract, if your still game, by the end of the month, and ad copy by May 10th.

# Record of

# Deposits

CREDIT ACCOUNT OF:

VICTORIA BEACON HILL  
MIA OFFICE

DATE  
DAY MONTH YEAR

16 03 15

LIST OF CHEQUES  
PLEASE LIST FOREIGN CHEQUES ON SEPARATE DEPOSIT SLIP

CHEQUE IDENTIFICATION

1 M. KARASIANIS

2 R. FLEMING

3 \_\_\_\_\_

4 \_\_\_\_\_

5 \_\_\_\_\_

6 \_\_\_\_\_

7 \_\_\_\_\_

8 \_\_\_\_\_

9 \_\_\_\_\_

10 \_\_\_\_\_

11 \_\_\_\_\_

12 \_\_\_\_\_

13 \_\_\_\_\_

14 \_\_\_\_\_

15 \_\_\_\_\_

16 \_\_\_\_\_

17 \_\_\_\_\_

TOTAL # OF CHEQUES

CHEQUE  
SUBTOTAL \$

174 77  
14250  
J239  
J242

337.27

752 FORT STREET - 1L  
VICTORIA, B.C. V8W 1H2

CREDIT ACCOUNT OF:  
VICTORIA BEACON HILL  
MIA OFFICE

DATE  
DAY MONTH YEAR

16 03 15

DEPOSITED BY  
NAME/SIGNATURE

CASH COUNT

X5  
X10  
X20  
X50  
X100

TOTAL # OF BILLS

X \$ 1 COIN

X \$ 2 COIN

OTHER COIN LOOSE

OTHER COIN ROLLED

CASH  
SUBTOTAL

DEPOSIT

ENTER CREDIT CARD  
VOUCHER TOTAL

CASH  
SUBTOTAL

CHEQUE  
SUBTOTAL

Number

U.S. CASH

RATE

U.S. CHQS.

RATE

DE  
TO



337.27



BRITISH COLUMBIA

BC Mail Plus  
Tech, Innovation & Citizens' Svcs  
PO Box 9453 Stn Prov Govt  
Victoria BC V8W 9V7  
Ph:250-952-5102 F:250-952-5117  
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000133

CAROLE JAMES - MLA  
VICTORIA-BEACON HILL CONSTITUENCY  
1084 FORT ST  
VICTORIA BC V8V 3K4

| Invoice                           |                    |
|-----------------------------------|--------------------|
| Document Number                   | Date               |
| <b>93363113</b>                   | <b>30-Nov-2014</b> |
| Customer Number/2nd Reference No. |                    |
| [REDACTED]                        |                    |
| AMOUNT OF PAYMENT \$              |                    |
|                                   |                    |

Page 1 of 1

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

ShipTo [REDACTED] Invoice # 93363113 Bill To [REDACTED] Invoice Date 11/30/2014

| Product #  | Description    | Quantity | Price/Unit | Amount | Tax |
|------------|----------------|----------|------------|--------|-----|
| 7777000100 | Letters Mailed | 25 EA    | 0.75 /EA   | 18.75  | G   |
| 7777000300 | Flats Mailed   | 5 EA     | 2.43 /EA   | 12.15  | G   |

|                      |         |  |       |       |  |
|----------------------|---------|--|-------|-------|--|
| Subtotal             |         |  |       | 30.90 |  |
| GST/HST # [REDACTED] | 5.000 % |  | 30.90 | 1.55  |  |
| Total (CAD)          |         |  |       | 32.45 |  |

DEC 10 2014

PAID 3616

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7  
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



BC Mail Plus  
 Tech, Innovation & Citizens' Svcs  
 PO Box 9453 Stn Prov Govt  
 Victoria BC V8W 9V7  
 Ph:250-952-5102 F:250-952-5117  
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

CAROLE JAMES - MLA  
 VICTORIA-BEACON HILL CONSTITUENCY  
 1084 FORT ST  
 VICTORIA BC V8V 3K4

JAN 14 2015

| Invoice                           |                    |
|-----------------------------------|--------------------|
| Document Number                   | Date               |
| <b>93378097</b>                   | <b>31-Dec-2014</b> |
| Customer Number/2nd Reference No. |                    |
| [REDACTED]                        |                    |
| AMOUNT OF PAYMENT \$              |                    |
|                                   |                    |

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

Ship To [REDACTED] Invoice # 93378097 Bill To [REDACTED] Invoice Date 12/31/2014

| Product #  | Description      | Quantity | Price/Unit | Amount | Tax |
|------------|------------------|----------|------------|--------|-----|
| 7777000100 | Letters Mailed   | 16 EA    | 0.75 /EA   | 12.00  | G   |
| 7777000300 | Flats Mailed     | 4 EA     | 2.43 /EA   | 9.72   | G   |
| 7777006005 | Truck and Driver | 1 HRS    | 50.00 /HRS | 50.00  | G   |

|                      |         |  |       |       |
|----------------------|---------|--|-------|-------|
| Subtotal             |         |  |       | 71.72 |
| GST/HST # [REDACTED] | 5.000 % |  | 71.72 | 3.59  |
| Total (CAD)          |         |  |       | 75.31 |

**PAID**  
3624

RATE INCREASES EFFECTIVE JAN 12/15  
 LETTERS= \$0.78, FLATS= \$2.48, PKGS= \$5.36, PARCELS= \$10.75

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7.  
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURLED CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.





**BRITISH  
COLUMBIA**

BC Mail Plus  
Tech, Innovation & Citizens' Svcs  
PO Box 9453 Stn Prov Govt  
Victoria BC V8W 9V7  
Ph:250-952-5102 F:250-952-5117  
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

CAROLE JAMES - MLA  
VICTORIA-BEACON HILL CONSTITUENCY  
1084 FORT ST  
VICTORIA BC V8V 3K4

JAN 14 2015

| Invoice                           |                    |
|-----------------------------------|--------------------|
| Document Number                   | Date               |
| <b>93378096</b>                   | <b>31-Dec-2014</b> |
| Customer Number/2nd Reference No. |                    |
| [REDACTED] / B027800              |                    |
|                                   |                    |
| AMOUNT OF PAYMENT \$              |                    |
|                                   |                    |

Page 1 of 1

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

Ship To [REDACTED] Invoice # 93378096 Bill To [REDACTED] Invoice Date 12/31/2014

| Product #  | Description  | Quantity | Price/Unit | Amount   | Tax |
|------------|--|----------|------------|----------|-----|
| Pos.000010 | CAROLE JAMES HOUSEHOLDER<br>-> [REDACTED]<br>PO#: 1417031125 |          |            | 2,949.36 | G   |

|                      |         |          |  |          |  |
|----------------------|---------|----------|--|----------|--|
| Subtotal             |         |          |  | 2,949.36 |  |
| GST/HST # [REDACTED] | 5.000 % | 2,949.36 |  | 147.47   |  |
| Total (CAD)          |         |          |  | 3,096.83 |  |

**PAID**  
3624

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7  
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Payable to [REDACTED]



LD YATES 250 360 0880  
LOOKING FOR WORK? www.londondrugs.com

|  |        |
|--|--------|
| ALLAN MINI CANES                       | 3.49 G |
| ALLAN MINI CANES                       | 3.49 G |
| **** TAX .35 BFI                       | 7.35   |
| VF Debit Card                          | 7.33   |
| XXXXXXXXXXXX [REDACTED]                |        |
| AUTH: 177021                           |        |
| CHANGE                                 | .00    |
| (P)ST                                  | .00    |
| (G)ST                                  | .35    |
| 12/15/14 [REDACTED] 0029 15 CC56 46213 |        |
| (B)OTH = G.S.T. + P.S.T.               |        |
| LONDON DRUGS LIMITED GST # [REDACTED]  |        |

PAID 3676

-----  
DIRECT PAYMENT TRANSACTION RECORD  
-----

LD VICTORIA  
#201 911 YATES ST.  
VICTORIA, BC  
V8V 3M4

CASH REG.: 015 EMPLOYEE: 46213 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$7.33

Interac PURCHASE  
CHEQUING

12/15/14 [REDACTED] AUTH: 177021  
REFERENCE: 66207501 0016670380

APL: Interac  
APN:  
AID: A0000002771010  
TVR: 0080008000  
TSI: F800

XMAS  
CADDY  
CANES

00 APPROVED - THANK YOU 001

0029 015 46213 0056

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

**LONDON  
DRUGS**

LD YATES 250 360 0880

LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

|                  |       |
|------------------|-------|
| RIDGWAY TEA      | 4.99  |
| TRADITIONAL TEA  | 3.99  |
| TRADITIONAL TEA  | 3.99  |
| **** TAX .00 BAL | 12.97 |
| Cash             | 20.00 |
| Penny Rounding   | .02   |
| CHANGE           | 7.05  |
| (P)ST .00        |       |
| (G)ST .00        |       |

1/13/15 [REDACTED] 0029 14 0109 53925

(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST # [REDACTED]

*tea for  
office*



# INVOICE

**ROUTE: 1**  
MONK OFFICE #21

**Remit to:**

800 Viewfield Road, Victoria, B.C. V9A 4V1  
 Order Desk (250) 384-0565 or Toll Free 1-800-735-3433  
 Accounting (250) 414-3359  
 Fax (250) 384-2553 or Toll Free Fax 1-888-835-3955  
 Visit our website: <http://www.monk.ca>

ACC #: 260110

**BILL TO:** VICTORIA BEACON HILL COMMUNITY  
 1084 FORT ST  
 VICTORIA, BC V8V 3K4  
 CANADA  
 2509524211

**SHIP TO:** VICTORIA BEACON HILL COMMUNITY  
 1084 FORT ST  
 VICTORIA, BC V8V 3K4  
 CANADA

REPRINT: Y  
0001

ORDERED BY: [REDACTED]

ATTENTION TO: [REDACTED]

| Invoice No. | Invoice Date | Purchase Order No. | Cost Centre | Sales Order  | Order Date | Rep One    | Page |
|-------------|--------------|--------------------|-------------|--------------|------------|------------|------|
| 21606591    | 1/14/15      |                    |             | 81367212-000 | 1/14/15    | [REDACTED] | 1    |

| Ordered | Shipped | B/O | Stock No. / Description                                      | Basics No. | Price | U/M | Amount |
|---------|---------|-----|--|------------|-------|-----|--------|
| 1.00    | 1.00    |     | [REDACTED]   |            |       |     |        |
| 2.00    | 2.00    |     | ACC72522<br>PAPERCLIPS VINYL #1 ACCO 100BX<br>Group and Item | 12999-00   | 1.24  | BX  | 2.48   |

**PAID**  
3621

OFFICE \$2.78

[REDACTED]

Special Instructions

[REDACTED]

Total: # \$  
 .00 # \$  
 # \$

TERMS: NET 30 DAYS FROM DATE OF INVOICE. INTEREST ON  
 OVERDUE ACCOUNTS AT 2% PER MONTH, 26.8% PER ANNUM.  
 25% RESTOCKING CHARGE ON SPECIAL ORDER ITEMS.

GST REGISTRATION NUMBER # [REDACTED]

PLEASE RETAIN INVOICE FOR WARRANTY / RETURN OF GOODS.



# Invoice

**Fernwood Coffee Company**

Feb 17, 2015  
untitled project  
Invoice # 1698

5 - 1115 North Park St.  
Victoria, BC V8T 1C7  
(250) 590-3320

Office of Carol James  
1084 Fort Street  
Victoria BC V8V 3K4

## CA\$48.00

Due by Mar 19, 2015

| Item            | Hrs / Qty | Rate / Price | Taxes | Subtotal  |
|-----------------|-----------|--------------|-------|-----------|
| Fernwood (drip) | 4         | CA\$12.00    |       | CA\$48.00 |

**PAID**  
3636

*Coffee for  
office*

|                           |           |
|---------------------------|-----------|
| Subtotal                  | CA\$48.00 |
| Total due by Mar 19, 2015 | CA\$48.00 |



Oxford Foods  
03/16/2015 [REDACTED] 2 9 2 101  
Cashier: LANE 2 ..

TREBOR BULK CANDIES 4.44 G  
0.355 kg @ \$12.50/kg

4.44      SUBTOTAL      4.44  
                 GST 5%      0.22  
                 TOTAL      4.66  
                 DEBIT CARD      4.66  
                 CASH BACK      0.00

*candy for  
office front  
counter*

Item Count 1

Thank You For Shopping With Us !!!  
Returns Not Accepted Without Receipt

.....  
Oxford Foods  
Victoria, B.C.

Mar 16 2015 [REDACTED]

TRANSACTION RECORD

Card Number : \*\*\*\*\*[REDACTED]  
Card Entry : CHIP  
Account Type : CHEQUING  
Trans Type : PURCHASE  
Amount : \$ 4.66

Auth # : 121222  
Sequence # : 156975  
Reference # : 00000024  
Trace # : 00351896  
Merchant ID : 030000046532  
Term ID : 006  
Date : 15/03/16  
Time : [REDACTED]

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER  
AGREES TO PAY ISSUER SUCH TOTAL IN  
ACCORDANCE WITH ISSUERS AGREEMENT WITH  
CARDHOLDER

Application Label: Interac  
AID: A0000002771010  
TVR: 8000008000  
TC : 04D409441238DAC6  
TSI: 6800

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

Date      Time      Lane      Clerk      Trans #  
03/16/15      [REDACTED]      2      9      101



# INVOICE

**ROUTE: 1**  
MONK OFFICE #21

**Remit to:**

800 Viewfield Road, Victoria, B.C. V9A 4V1  
 Order Desk (250) 384-0565 or Toll Free 1-800-735-3433  
 Accounting (250) 414-3359  
 Fax (250) 384-2553 or Toll Free Fax 1-888-835-3955  
 Visit our website: <http://www.monk.ca>

ACC #: [REDACTED]

**BILL TO:** VICTORIA BEACON HILL COMMUNITY  
 1084 FORT ST  
 VICTORIA, BC V8V 3K4  
 CANADA  
 2509524211

**SHIP TO:** VICTORIA BEACON HILL COMMUNITY  
 1084 FORT ST  
 VICTORIA, BC V8V 3K4  
 CANADA

REPRINT: Y  
0001

ORDERED BY :

ATTENTION TO: [REDACTED]

| Invoice No. | Invoice Date | Purchase Order No. | Cost Centre | Sales Order  | Order Date | Rep One    | Page |
|-------------|--------------|--------------------|-------------|--------------|------------|------------|------|
| 21617157    | 3/18/15      | carol james        |             | 81378902-000 | 3/18/15    | [REDACTED] | 1    |

| Ordered | Shipped | B/O | Stock No. / Description   | Basics No. | Price | U/M | Amount |
|---------|---------|-----|---|------------|-------|-----|--------|
| 12.00   | 12.00   | .   | PILECTRF15K4GBG<br>CORRECTION TAPE REFILL SINGLE<br>Group and Item  |            | 3.39  | EA  | 40.68  |
| 15.00   | 15.00   | .   | FST83434<br>CERTIFICATE HOLDER NAVY 5/PACK<br>Group and Item  | 51388-02   | 11.51 | PK  | 172.65 |
| 10.00   | 10.00   | .   | BAS1201600<br>PAPER CLIPS 1 BAS 10BOXES/PACK<br>Group and Item  | 12016-00   | 3.49  | PK  | 34.90  |
| 12.00   | 12.00   | .   | MMM810S-18M33<br>TAPE 3M MAGIC 75IN REFILL<br>Group and Item  | 70034-00   | 3.49  | EA  | 41.88  |
| 1.00    | 1.00    | .   | BICGSM609BL<br>BIC ROUND STIC BALLPOINT<br>MEDIUM BE 60/BOX   | 55048-02   | 9.56  | BX  | 9.56   |
| 10.00   | 10.00   | .   | 14421<br>100 RECYCLED LETTER 20#<br>Group and Item<br>As of Dec 2014 - we may sub Rolland brand<br>GreatWhite100 & EnviroCopy100 are both correct<br>for this sku | 51992-00   | 7.19  | PK  | 71.90  |

|                      |          |          |     |     |       |
|----------------------|----------|----------|-----|-----|-------|
| Special Instructions | Subtotal | Shipping | GST | PST | Total |
|----------------------|----------|----------|-----|-----|-------|

|        |   |    |
|--------|---|----|
| Total: | # | \$ |
|        | # | \$ |
|        | # | \$ |

TERMS: NET 30 DAYS FROM DATE OF INVOICE. INTEREST ON OVERDUE ACCOUNTS AT 2% PER MONTH, 26.8% PER ANNUM. 25% RESTOCKING CHARGE ON SPECIAL ORDER ITEMS.

GST REGISTRATION NUMBER # [REDACTED]

PLEASE RETAIN INVOICE FOR WARRANTY / RETURN OF GOODS.

*Page 1*



The Helpful Office People

# INVOICE

**ROUTE: 1**  
MONK OFFICE #21

**Remit to:**

800 Viewfield Road, Victoria, B.C. V9A 4V1  
Order Desk (250) 384-0565 or Toll Free 1-800-735-3433  
Accounting (250) 414-3359  
Fax (250) 384-2553 or Toll Free Fax 1-888-835-3955  
Visit our website: <http://www.monk.ca>

ACC #: [REDACTED]

**BILL TO:** VICTORIA BEACON HILL COMMUNITY  
1084 FORT ST  
VICTORIA, BC V8V 3K4  
CANADA  
2509524211

**SHIP TO:** VICTORIA BEACON HILL COMMUNITY  
1084 FORT ST  
VICTORIA, BC V8V 3K4  
CANADA

REPRINT: Y  
0001

ORDERED BY :

ATTENTION TO: [REDACTED]

| Invoice No. | Invoice Date | Purchase Order No. | Cost Centre   | Sales Order  | Order Date | Rep One    | Page   |
|-------------|--------------|--------------------|---|--------------|------------|------------|--------|
| 21617157    | 3/18/15      | carol james        |   | 81378902-000 | 3/18/15    | [REDACTED] | 2      |
| Ordered     | Shipped      | B/O                | Stock No. / Description   | Basics No.   | Price      | U/M        | Amount |
| 1.00        | 1.00         | .                  | WHES10FSC<br>WHEAT SHEET PAPER 8.5x11 500PK   |              | 4.43       | PK         | 4.43   |
| 36.00       | 36.00        | .                  | 800 SOCIAL PRINT 20LB 90B FSC<br>PAP9560131<br>FLEXGRIP ULTRA RETRACT FINE BE<br>Group and Item | 55105-02     | 1.59       | EA         | 57.24  |

|                             |                           |                        |                     |                     |                        |
|-----------------------------|---------------------------|------------------------|---------------------|---------------------|------------------------|
| <b>Special Instructions</b> | <b>Subtotal</b><br>433.24 | <b>Shipping</b><br>.00 | <b>GST</b><br>21.66 | <b>PST</b><br>30.33 | <b>Total</b><br>485.23 |
|-----------------------------|---------------------------|------------------------|---------------------|---------------------|------------------------|

|        |   |    |
|--------|---|----|
| Total: | # | \$ |
| .00    | # | \$ |
|        | # | \$ |

TERMS: NET 30 DAYS FROM DATE OF INVOICE. INTEREST ON OVERDUE ACCOUNTS AT 2% PER MONTH, 26.8% PER ANNUM. 25% RESTOCKING CHARGE ON SPECIAL ORDER ITEMS.

GST REGISTRATION NUMBER # [REDACTED]

PLEASE RETAIN INVOICE FOR WARRANTY / RETURN OF GOODS.





BRITISH  
COLUMBIA

BC Mail Plus  
Tech, Innovation & Citizens' Svcs  
PO Box 9453 Stn Prov Govt  
Victoria BC V8W 9V7  
Ph:250-952-5102 F:250-952-5117  
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000136

CAROLE JAMES - MLA  
VICTORIA-BEACON HILL CONSTITUENCY  
1084 FORT ST  
VICTORIA BC V8V 3K4

FEB 18 2015

| Invoice                           |                    |
|-----------------------------------|--------------------|
| Document Number                   | Date               |
| <b>93395091</b>                   | <b>31-Jan-2015</b> |
| Customer Number/2nd Reference No. |                    |
| [REDACTED]                        |                    |
| AMOUNT OF PAYMENT \$              |                    |
|                                   |                    |

Page 1 of 1

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

ShipTo [REDACTED] Invoice # 93395091 Bill To [REDACTED] Invoice Date 01/31/2015

| Product #                    | Description    | Quantity | Price/Unit | Amount | Tax  |
|------------------------------|----------------|----------|------------|--------|------|
| 7777000100                   | Letters Mailed | 5 EA     | 0.78 /EA   | 3.90   | G    |
| 7777000300                   | Flats Mailed   | 8 EA     | 2.48 /EA   | 19.84  | G    |
| 7777000300                   | Flats Mailed   | 6 EA     | 2.43 /EA   | 14.58  | G    |
| Subtotal                     |                |          |            | 38.32  |      |
| GST/HST # [REDACTED] 5.000 % |                |          |            | 38.32  | 1.92 |
| Total (CAD)                  |                |          |            | 40.24  |      |

**PAID**  
30.32

RATE INCREASES EFFECTIVE JAN 12/15  
LETTERS= \$0.78, FLATS= \$2.48, PKGS= \$5.36, PARCELS= \$10.75

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7  
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Canada Post / Postes Canada  
COOK STREET PO  
101-230 Cook St  
Victoria V8V3X0  
GST/TPS#: [REDACTED]

*Stamps for office*

-----  
2015/03/16 [REDACTED] [REDACTED]  
CC/CC104650 W/GT TR446737  
G/S 5% 1@85.00 \$85.00  
P2014 COIL OF 100/P2014 ROULEAU 100  
SUBTL/SOUS-TOTAL \$85.00  
GST/TPS \$4.25  
TOTAL/TOTAL \$89.25  
MasterCard / Mastercard \$89.25  
Card Number / Numéro de carte  
CHG. DUE / MONNAIE \$0.00  
RND. CHG. / MONNAIE ARRONDIE \$0.00

Receipt required for all returns.  
Reçu requis pour tous les retours.

Your opinion matters and we want to hear about your post office experience. Enter to win 1 of 5 \$50 Prepaid Visa Cards. For complete terms and conditions, Go to [www.canadapost.intouchinsight.com](http://www.canadapost.intouchinsight.com)

Votre opinion compte et nous voulons savoir ce que vous pensez de votre expérience au bureau de poste. Inscrivez-vous pour courir la chance de gagner l'une des cinq cartes prépayées Visa de 50\$. Pour les conditions générales complètes, allez à [www.canadapost.intouchinsight.com](http://www.canadapost.intouchinsight.com)

[REDACTED]  
[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)



BC Mail Plus  
 Tech, Innovation & Citizens' Svcs  
 PO Box 9453 Stn Prov Govt  
 Victoria BC V8W 9V7  
 Ph:250-952-5102 F:250-952-5117  
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000132

CAROLE JAMES - MLA  
 VICTORIA-BEACON HILL CONSTITUENCY  
 1084 FORT ST  
 VICTORIA BC V8V 3K4

| Invoice                           |                    |
|-----------------------------------|--------------------|
| Document Number                   | Date               |
| <b>93410660</b>                   | <b>28-Feb-2015</b> |
| Customer Number/2nd Reference No. |                    |
| [REDACTED]                        | /                  |
|                                   |                    |
| AMOUNT OF PAYMENT \$              |                    |
|                                   |                    |

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

ShipTo [REDACTED] Invoice # 93410660 Bill To [REDACTED] Invoice Date 02/28/2015

| Product #  | Description    | Quantity | Price/Unit | Amount | Tax |
|------------|----------------|----------|------------|--------|-----|
| 7777000100 | Letters Mailed | 15 EA    | 0.78 /EA   | 11.70  | G   |
| 7777000300 | Flats Mailed   | 6 EA     | 2.48 /EA   | 14.88  | G   |

|                      |         |  |       |       |
|----------------------|---------|--|-------|-------|
| Subtotal             |         |  |       | 26.58 |
| GST/HST # [REDACTED] | 5.000 % |  | 26.58 | 1.33  |
| Total (CAD)          |         |  |       | 27.91 |

MAR 18 2015

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7

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



IS YOUR PARKING SPACE



▼ PARKING TIME EXPIRES AT ▼

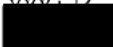
25/02/



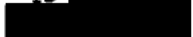
CITY OF VICTORIA

ENJOY DOWNTOWN

2015 Ticket 0044306  
AMOUNT CAD 002.50 CC  
GST Paid: CAD 000.12  
25/02/2015



IS YOUR PARKING SPACE



▼ PARKING TIME EXPIRES AT ▼

27/01/



CITY OF VICTORIA

ENJOY DOWNTOWN

2015 Ticket 0051481  
AMOUNT CAD 002.25 CC  
GST Paid: CAD 000.11  
27/01/2015





IS YOUR PARKING SPACE



▼ PARKING TIME EXPIRES AT ▼

11/12/



ENJOY DOWNTOWN

2014 Ticket 0039014  
AMOUNT CAD 005.00 CC  
GST Paid: CAD 000.2





February 24, 2015

Invoice # 2015103

Victoria – Beacon Hill Community Office,  
250-952-4211 Robyn.Spilker@leg.bc.ca

Attention: [REDACTED]



**INVOICE:** for design and production of materials as at February 24, 2015

*Certified  
Graphic Designer,  
Society of  
Graphic Designers  
of Canada*

Dear [REDACTED]

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

| TASK DESCRIPTION  | FEE          |
|---|--------------|
| <b>Householder/Calendar:</b> update calendar and content (new text, photos, captions)                   | 200.00       |
| <b>New Ad Templates:</b> develop options for consistent styles for grayscale and colour ads             | 200.00       |
| <b>Ad: LIN, JBB, FVV, FGO, NPNA:</b> update: apply new template look                                    | 100.00       |
| <b>New Red Jacket photo:</b> mask left-facing image so no background                                    | 50.00        |
| <b>Headers: website &amp; enews:</b> prepare with above photo   | 50.00        |
| <b>Site rotator images &amp; captions:</b> prepare 4 with updated photos/captions                       | 50.00        |
| <b>Budget event: poster:</b> layout colour poster options, source/acquire appropriate photo             | 175.00       |
| <b>Budget event: ad: Vic/Saan News:</b> adapt colour poster layout to grayscale ad size                 | 50.00        |
| <b>Budget event: social media:</b> Facebook x 2 sizes, Twitter x 1: adapt poster content to FB+TW sizes | <u>75.00</u> |
| Total Fees  | 950.00       |
| GST @ 5%  | <u>47.50</u> |
| Total Fees and GST  | 997.50       |

VOICE



FAX



EMAIL



ADDRESS



Canada

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, [REDACTED]

Sincerely,



**PAID**  
3641

GST #



Please make cheque payable to [REDACTED]  
Payment is due on receipt of invoice. Payment can be made by cheque or Interac Transfer



# INVOICE

**ROUTE: 1**  
MONK OFFICE #21

**Remit to:**

800 Viewfield Road, Victoria, B.C. V9A 4V1  
 Order Desk (250) 384-0565 or Toll Free 1-800-735-3433  
 Accounting (250) 414-3359  
 Fax (250) 384-2553 or Toll Free Fax 1-888-835-3955  
 Visit our website: <http://www.monk.ca>

ACC #: [REDACTED]



**BILL TO:** VICTORIA BEACON HILL COMMUNITY  
 1084 FORT ST  
 VICTORIA, BC V8V 3K4  
 CANADA  
 2509524211

**SHIP TO:** VICTORIA BEACON HILL COMMUNITY  
 1084 FORT ST  
 VICTORIA, BC V8V 3K4  
 CANADA

REPRINT: Y  
0001

ORDERED BY : carol james

ATTENTION TO: [REDACTED]

| Invoice No.   | Invoice Date | Purchase Order No. | Cost Centre                      | Sales Order  | Order Date | Rep One    | Page   |
|---|--------------|--------------------|----------------------------------|--------------|------------|------------|--------|
| 21606591  | 1/14/15      |                    |                                  | 81367212-000 | 1/14/15    | [REDACTED] | 1      |
| Ordered   | Shipped      | B/O                | Stock No / Description           | Basics No.   | Price      | U/M        | Amount |
| 1.00  | 1.00         |                    | RUBSTMP<br>RUBBER STAMP - RETAIL |              | 24.50      | EA         | 24.50  |
| [REDACTED]  |              |                    |                                  |              |            |            |        |
|   |              |                    |                                  |              |            |            |        |
|  |              |                    |                                  |              |            |            |        |
| BUSINESS \$27.44  |              |                    |                                  |              |            |            |        |

Special Instructions

[REDACTED]

|        |   |    |
|--------|---|----|
| Total: | # | \$ |
| .00    | # | \$ |
|        | # | \$ |

TERMS: NET 30 DAYS FROM DATE OF INVOICE. INTEREST ON OVERDUE ACCOUNTS AT 2% PER MONTH, 26.8% PER ANNUM. 25% RESTOCKING CHARGE ON SPECIAL ORDER ITEMS.

GST REGISTRATION NUMBER # [REDACTED]

PLEASE RETAIN INVOICE FOR WARRANTY / RETURN OF GOODS.

# Price's Alarms

100-4243 Glanford Ave  
 Victoria, BC V8Z 4B9  
 (250) 384-4104  
 Fax: (250) 384-4132

|                                  |                             |
|----------------------------------|-----------------------------|
| <i>Invoice</i>                   |                             |
| Invoice Number<br><b>2085937</b> | Date<br><b>3/1/2015</b>     |
| Customer Number<br>[REDACTED]    | Due Date<br><b>3/1/2015</b> |

To: **Victoria Beacon Hill - Carole James**  
 1084 Fort St  
 Victoria, BC V8V 3K4

Remit To: **Price's Alarm Systems Ltd.**  
 100-4243 Glanford Ave  
 Victoria, BC V8Z 4B9

Amount Enclosed: \_\_\_\_\_

**Net Due: \$0.00**

*Detach And Return This Portion With Your Payment*

| Customer Name                       | Customer Number | PO Number | Invoice Date | Due Date |
|-------------------------------------|-----------------|-----------|--------------|----------|
| Victoria Beacon Hill - Carole James | [REDACTED]      |           | 3/1/2015     | 3/1/2015 |

| Quantity | Description  | Rate                        | Amount         |
|----------|--|-----------------------------|----------------|
| 1.00     | Victoria-Beacon Hill [REDACTED] 1084 Fort Street, Victoria, BC -<br>Basic Monitoring | 29.95                       | 29.95          |
| 1.00     | [REDACTED] Open/Close Signal Recording   | 5.00                        | 5.00           |
|          |  | <b>Subtotal:</b>            | <b>\$34.95</b> |
|          | PST  |                             | 0.00           |
|          | GST ([REDACTED])   |                             | 1.75           |
|          | Payments/Credits Applied   |                             | 36.70          |
|          |  | <b>Invoice Balance Due:</b> | <b>\$0.00</b>  |

| Date     | Invoice # | Description | Amount  | Balance Due |
|----------|-----------|-------------|---------|-------------|
| 3/1/2015 | 2085937   | [REDACTED]  | \$36.70 | \$0.00      |

\*\* Do NOT pay this invoice. It will be credited off electronically with a bank transfer. \*\*



# Price's Alarms

100-4243 Glanford Ave  
Victoria, BC V8Z 4B9  
(250) 384-4104  
Fax: (250) 384-4132

|                                  |                             |
|----------------------------------|-----------------------------|
| <i>Invoice</i>                   |                             |
| Invoice Number<br><b>2069730</b> | Date<br><b>2/1/2015</b>     |
| Customer Number<br>[REDACTED]    | Due Date<br><b>2/1/2015</b> |

To: **Victoria Beacon Hill - Carole James**  
**1084 Fort St**  
**Victoria, BC V8V 3K4**

Remit To: **Price's Alarm Systems Ltd.**  
**100-4243 Glanford Ave**  
**Victoria, BC V8Z 4B9**

Amount Enclosed: \_\_\_\_\_ **Net Due: \$0.00** *Detach And Return Top Portion With Your Payment*

| Customer Name                       | Customer Number | PO Number | Invoice Date | Due Date |
|-------------------------------------|-----------------|-----------|--------------|----------|
| Victoria Beacon Hill - Carole James | [REDACTED]      |           | 2/1/2015     | 2/1/2015 |

| Quantity | Description  | Rate  | Amount         |
|----------|--|-------|----------------|
|          | <i>Victoria-Beacon Hill</i> [REDACTED] <i>1084 Fort Street, Victoria, BC</i> |       |                |
| 1.00     | Basic Monitoring   | 29.95 | 29.95          |
| 1.00     | Open/Close Signal Recording  | 5.00  | 5.00           |
|          | <b>Subtotal:</b>   |       | <b>\$34.95</b> |
|          | PST  |       | 0.00           |
|          | GST ([REDACTED])   |       | 1.75           |
|          | Payments/Credits Applied   |       | 36.70          |
|          | <b>Invoice Balance Due:</b>  |       | <b>\$0.00</b>  |

| Date     | Invoice # | Description | Amount  | Balance Due |
|----------|-----------|-------------|---------|-------------|
| 2/1/2015 | 2069730   | [REDACTED]  | \$36.70 | \$0.00      |

**\*\* Do NOT pay this invoice. It will be credited off electronically with a bank transfer. \*\***

# Price's Alarms

100-4243 Glanford Ave  
Victoria, BC V8Z 4B9  
(250) 384-4104  
Fax: (250) 384-4132

|                                  |                             |
|----------------------------------|-----------------------------|
| <i>Invoice</i>                   |                             |
| Invoice Number<br><b>2054177</b> | Date<br><b>1/1/2015</b>     |
| Customer Number<br>[REDACTED]    | Due Date<br><b>1/1/2015</b> |

To: **Victoria Beacon Hill - Carole James**  
**1084 Fort St**  
**Victoria, BC V8V 3K4**

Remit To: **Price's Alarm Systems Ltd.**  
**100-4243 Glanford Ave**  
**Victoria, BC V8Z 4B9**

Amount Enclosed: \_\_\_\_\_ **Net Due: \$0.00**

*Detach And Return Top Portion With Your Payment*

| Customer Name                       | Customer Number | PO Number | Invoice Date | Due Date |
|-------------------------------------|-----------------|-----------|--------------|----------|
| Victoria Beacon Hill - Carole James | [REDACTED]      |           | 1/1/2015     | 1/1/2015 |

| Quantity | Description   | Rate                        | Amount         |
|----------|---|-----------------------------|----------------|
|          | <i>Victoria-Beacon Hill</i> [REDACTED] <i>084 Fort Street, Victoria, BC</i> |                             |                |
| 1.00     | Basic Monitoring  | 29.95                       | 29.95          |
| 1.00     | Open/Close Signal Recording   | 5.00                        | 5.00           |
|          |   | <b>Subtotal:</b>            | <b>\$34.95</b> |
|          | PST   |                             | 0.00           |
|          | GST ([REDACTED])  |                             | 1.75           |
|          | Payments/Credits Applied  |                             | 36.70          |
|          |   | <b>Invoice Balance Due:</b> | <b>\$0.00</b>  |

| Date     | Invoice # | Description | Amount  | Balance Due |
|----------|-----------|-------------|---------|-------------|
| 1/1/2015 | 2054177   | [REDACTED]  | \$36.70 | \$0.00      |

\*\* Do NOT pay this invoice. It will be credited off electronically with a bank transfer. \*\*