



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

Bill To: [REDACTED]

MAY 06 2015

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

Invoice	
Document Number	Date
93442946	30-Apr-2015
Sales Order/PO No.	
2015429135330498	
Customer Ref./PO Date	
29-Apr-2015	
Delivery Number	Date
82856789	04-May-2015
Order Number	Date
32790080	29-Apr-2015
Customer Number/2nd Reference No.	
[REDACTED] /	
Originator/Telephone	
Carole James / 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	10 EA	1.30 /EA	13.00	PG
9910841002	PIN, LAPEL, DOGWOOD,	10 EA	1.30 /EA	13.00	PG
9910841005	PIN, LAPEL, LOGO, COAT OF ARMS,	20 EA	1.25 /EA	25.00	PG

Subtotal				65.00	
GST/HST # [REDACTED]	5.000 %		65.00	3.25	
PST	7.000 %		65.00	4.55	
Total (CAD)				72.80	

PAID
 2669

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.

To: New Democrat Official Opposition
Caucus



INVOICE

No. 47205

Date: 20-Jan-2015

Description		Quantity	Unit Price	Amount
Carole James				
Poster 11 x 11" by 100lb gloss text in 4c+4c		250		85.00
courier		1		30.00
<p><i>Posters for Lunar New Year</i></p> <p>PAID 3662</p>				
GST#			Sub-total	115.00
			GST	5.75
			PST	8.05
			Total	128.80
			Deposit	
Prepared by		Received by		Balance Due

印刷廠

Inter Print Ltd.

120 - 8833 Odlin Crescent, Richmond, B.C. Canada V6X 3Z7 Tel: (604) 231-6061 • 231-6071 Fax: (604) 231-6072

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)

July 22, 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 occurred in fall 2014, most applications were sent within a couple months, but some applications had information pending and could not be sent until a later date. The table below details the total number of applications to each province between April 1 and June 30, 2015, 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
Ontario	1	\$35.00	3685	\$35.00
TOTAL				\$35.00

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

Sincerely,



Constituency Assistant to MLA Carole James



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... Telephone: 1 800 461-2156... 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 (including area code) 250 952-4211

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

- Birth Certificate (Short form) Not issued for deceased persons This includes basic information, such as name, date and place of birth

First birth certificate.....\$25.00 \$ Replacement birth certificate.....\$35.00 \$

- Certified Copy of Birth Registration (Long form) This contains all registered information, including parent's information and signatures. It is provided in the form of a certified copy.

First certified copy of Birth Registration.....\$35.00 \$ Replacement certified copy of Birth Registration.....\$45.00 \$

- Search Letter This is a letter saying the record is or is not on file. If you don't know the exact date of the birth event, choose a year based on information you may have obtained for this purpose, and write it in the space provided for the date. We will search that whole year plus two years before and after, for a total of five years.

Search Letter.....\$15.00 for each 5 year period to be searched \$

Received May 6, 2015

INVOICE

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


Invoice No.: 8593
Date: 24/04/2015
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
vtg5q		quarter	Langham Ct. August: Osage County less 30%	GP GP	200.00 -60.00	200.00 -60.00
			Subtotal:			140.00
			GP - GST 5.00%, PST 0.00%			
			GST			7.00
			Terms: Net 30 Due 24/05/2015			
			<p>Many thanks! Wow, a real barn-burner of a play @ Langham. All the best, [Redacted]</p>			
						
Comments					Freight	0.00
					Total Amount	147.00
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.: 8607
Date: 01/05/2015
Page: 1

MAY 11 2015

Sold To:

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

Ship To:

Carole James, MLA

PAID
3670

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
vos2q		quarter	VOS #2: Les Miserables less 30%	GP GP	320.00 -96.00	320.00 -96.00
			Subtotal:			224.00
			GP - GST 5.00%, PST 0.00%			
			GST			11.20
			Terms: Net 30 Due 31/05/2015			
			Many thanks! Fantastic production of "Les Miserables" 5★! [Redacted]			
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



Invoice No.: 8584
 Date: 20/04/2015
 Page: 1

APR 27 2015 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

PAID
 3666

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
ccpa1q		quarter	CCPA 2015: Smokey Joes Cafe less 30%	GP GP	210.00 -63.00	210.00 -63.00
			Subtotal:			147.00
			GP - GST 5.00%, PST 0.00%			
			GST			7.35
			Terms: Net 30 Due 20/05/2015			
			Many thanks Ms. James [Redacted] Smokey Joe's Cafe is hugely entertaining and now 100% sold out!! [Redacted]			

Comments	Freight	0.00
	Total Amount	154.35

JAMES BAY BEACON

Our Community Newspaper Since 1992

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

MAY 04 2015

Invoice

Date	Invoice #
27/04/2015	5377

Invoice To
CAROLE JAMES, MLA VICTORIA BEACON HILL COMMUNITY 1084 FORT ST VICTORIA BC V8V 3K4

Description	Amount
1/4 page Ad page 19 May issue	167.00
GST on sales	8.35

PAID
2667

GST: [REDACTED]	Total	\$175.35
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INVOICE

VICTORIA *Arts*

MARKETING

Invoice No.: 8561
 Date: 16/04/2015
 Page: 1

Sold To:

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

Ship To:

Carole James, MLA

PAID
 3665

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount	
bel6q		quarter	Belfry #6: [REDACTED] less 30%	GP GP	390.00 -117.00	390.00 -117.00	
			Subtotal:			273.00	
			GP - GST 5.00%, PST 0.00%				
			GST			13.65	
			Terms: Net 30 Due 16/05/2015				
			<p>Many thanks!</p> <p>A terrific season finale for The Belfry!</p> <p>Cheers,</p> <p>[REDACTED]</p>				
Comments					Freight	0.00	
					Total Amount	286.65	
P.O. Box 8629, Victoria B.C. V8W 3S2 Phone (250) 382.6188 Email vicarts@vicarts.com www.vicarts.com							



victoria film festival

BRINGING FILM TO LIFE

Victoria Film Festival Invoice

Date Invoiced: April 13th 2015

Invoice # 156A

Invoice to: Carole James MLA

VFF GST [REDACTED]

Attn: [REDACTED]

PAID
3.6.15

1/6th of VFF Ad	\$ 108.00
Tax	\$ 5.40
Total	\$ 113.40

Cheques are payable to **Victoria Film Festival**. They can be sent to:
1215 Blanshard St, Victoria BC, V8W 3J4

Credit Card payments can be done over the phone

If you have questions or concerns regarding your invoice please contact

[REDACTED] Development Coordinator, at development@victoriafilmfestival.com

or [REDACTED]

Please pay your invoice within 21 days unless otherwise agreed upon. Thank you!

JAMES BAY BEACON

Our Community Newspaper Since 1992

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

Invoice

Date	Invoice #
30/03/2015	5328

APR - 7 2015

Invoice To
CAROLE JAMES, MLA VICTORIA BEACON HILL COMMUNITY 1084 FORT ST VICTORIA BC V8V 3K4

Description	Amount
1/4 page Ad page 20 April issue	167.00
GST on sales	8.35
PAID 7656	

GST: XXXXXXXXXX	Total	\$175.35
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Black Press Group Ltd.
 Box #3600
 Abbotsford, B.C. V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
BPG115R MT1 E D 07642 CAROLE JAMES CONST OFFICE 1084 FORT ST VICTORIA BC V8V 3K4		03/01/15 - 03/31/15	CAROLE JAMES CONST OFFICE	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		32511178	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			03/31/15	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login 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
02/28		BALANCE FORWARD			971.14
03/16	3645	Payment on Account			- 971.14
		PUBLICATION: MONDAY MAGAZINE - News		BL	
		AD CLASS: Display Advertising			
03/26	32511178	[REDACTED]		1	234.50
		PAGE: A 24 General			
		3 color			.00
		ePaper			1.12
		Ad Class Totals: \$235.62		0.100 page	
		Publication Totals: \$235.62			
03/31		BC GST			11.78

PAID
3658

APR 08 2015

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
247.40					247.40

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press
 COMMUNITY NEWS MEDIA

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32511178	03/31/15	\$ 247.40
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	CAROLE JAMES CONST OFFICE	

How to pay your bill:

- ▣ Online using iServices: <http://iservices.blackpress.ca/login>
- ▣ Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- ▣ PC or Telephone banking through your Financial Institution
- ▣ By credit card, please call 1-866-850-4463
- ▣ By cheque payable to Black Press Group Ltd.

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

BPG115R MT1 7642 HRI-001-001-2- 010447

BPG115R/20081210

Facebook, Inc.
1601 Willow Road
Menlo Park, CA 94025-1452
United States

Account: [REDACTED]



Ads Purchased on



Credit Card and

Reimbursed

Transaction #764331027014607-1327761

Description Facebook Ads Payment

Account [REDACTED]

Transaction Date 04/29/2015 12:45am

Total Payment \$4.93 CAD

Method MasterCard xxxx xxxx xxxx [REDACTED]

Status Payment Completed

Billing Activity

For advertising services provided from 04/23/2015 12:00am to 04/23/2015 11:59pm

Ad ID	Ad Name	Details	Amount
6024743153313	Carole James - Page Likes - Image 1	255 impressions	\$2.43 CAD

Total \$2.43 CAD

Billing Activity

For advertising services provided from 04/22/2015 12:00am to 04/22/2015 11:59pm

Ad ID	Ad Name	Details	Amount
6024743153313	Carole James - Page Likes - Image 1	252 impressions	\$2.50 CAD

Total \$2.50 CAD



Facebook, Inc.
 1601 Willow Road
 Menlo Park, CA 94025-1452
 United States

Account [REDACTED]

Transaction #757221737725535-1350227

Description	Facebook Ads Payment
Account	[REDACTED]
Transaction Date	05/11/2015 12:36am
Total Payment	\$15.00 CAD
Method	MasterCard xxxx xxxx xxxx [REDACTED]
Status	Payment Completed

Billing Activity

For advertising services provided from 05/09/2015 12:00am to 05/09/2015 11:59pm

Ad ID	Ad Name	Details	Amount
6024743153313	Carole James - Page Likes - Image 1	170 Impressions	\$2.50 CAD

Total \$2.50 CAD

Billing Activity

For advertising services provided from 05/08/2015 12:00am to 05/08/2015 11:59pm

Ad ID	Ad Name	Details	Amount
6024743153313	Carole James - Page Likes - Image 1	110 Impressions	\$2.50 CAD

Total \$2.50 CAD

Billing Activity

For advertising services provided from 05/07/2015 12:00am to 05/07/2015 11:59pm

Ad ID	Ad Name	Details	Amount
6024743153313	Carole James - Page Likes - Image 1	202 Impressions	\$2.50 CAD

Total \$2.50 CAD

Billing Activity

For advertising services provided from 05/06/2015 12:00am to 05/06/2015 11:59pm

Ad ID	Ad Name	Details	Amount
6024743153313	Carole James - Page Likes - Image 1	205 Impressions	\$2.50 CAD

Total \$2.50 CAD

Billing Activity

Page 1

For advertising services provided from 05/05/2015 12:00am to 05/05/2015 11:59pm

Ad ID	Ad Name	Details	Amount
6024743153313	Carole James - Page Likes - Image 1	224 impressions	\$2.50 CAD

Total

\$2.50 CAD

Billing Activity

For advertising services provided from 05/04/2015 12:00am to 05/04/2015 11:59pm

Ad ID	Ad Name	Details	Amount
6024743153313	Carole James - Page Likes - Image 1	274 impressions	\$2.50 CAD

Total

\$2.50 CAD



Facebook, Inc.
 1601 Willow Road
 Menlo Park, CA 94025-1452
 United States

Account: [REDACTED]

Transaction #766456903468690-1360470

Description	Facebook Ads Payment
Account	[REDACTED]
Transaction Date	05/17/2015 12:33am
Total Payment	\$9.93 CAD
Method	MasterCard xxxx xxxx xxxx [REDACTED]
Status	Payment Completed

Billing Activity

For advertising services provided from 05/15/2015 12:00am to 05/15/2015 11:59pm

Ad ID	Ad Name	Details	Amount
6024743153313	Carole James - Page Likes - Image 1	273 Impressions	\$2.50 CAD

Total \$2.50 CAD

Billing Activity

For advertising services provided from 05/14/2015 12:00am to 05/14/2015 11:59pm

Ad ID	Ad Name	Details	Amount
6024743153313	Carole James - Page Likes - Image 1	250 Impressions	\$2.50 CAD

Total \$2.50 CAD

Billing Activity

For advertising services provided from 05/13/2015 12:00am to 05/13/2015 11:59pm

Ad ID	Ad Name	Details	Amount
6024743153313	Carole James - Page Likes - Image 1	256 Impressions	\$2.50 CAD

Total \$2.50 CAD

Billing Activity

For advertising services provided from 05/10/2015 12:00am to 05/10/2015 11:59pm

Ad ID	Ad Name	Details	Amount
6024743153313	Carole James - Page Likes - Image 1	264 Impressions	\$2.43 CAD

Total \$2.43 CAD



Facebook, Inc.
 1601 Willow Road
 Menlo Park, CA 94025-1452
 United States

Account: [REDACTED]

Transaction #783142671800111-1382860

Description	Facebook Ads Payment
Account	[REDACTED]
Transaction Date	05/31/2015 1:34am
Total Payment	\$19.30 CAD
Method	MasterCard xxxx xxxx xxxx [REDACTED]
Status	Payment Completed

Billing Activity

For advertising services provided from 05/23/2015 12:00am to 05/23/2015 11:59pm

Ad ID	Ad Name	Details	Amount
6024743153313	Carole James - Page Likes - Image 1	145 impressions	\$1.80 CAD

Total \$1.80 CAD

Billing Activity

For advertising services provided from 05/22/2015 12:00am to 05/22/2015 11:59pm

Ad ID	Ad Name	Details	Amount
6024743153313	Carole James - Page Likes - Image 1	243 impressions	\$2.50 CAD

Total \$2.50 CAD

Billing Activity

For advertising services provided from 05/21/2015 12:00am to 05/21/2015 11:59pm

Ad ID	Ad Name	Details	Amount
6024743153313	Carole James - Page Likes - Image 1	217 impressions	\$2.50 CAD

Total \$2.50 CAD

Billing Activity

For advertising services provided from 05/20/2015 12:00am to 05/20/2015 11:59pm

Ad ID	Ad Name	Details	Amount
6024743153313	Carole James - Page Likes - Image 1	213 impressions	\$2.50 CAD

Total \$2.50 CAD

Billing Activity

Page 1

For advertising services provided from 05/19/2015 12:00am to 05/19/2015 11:59pm

Ad ID	Ad Name	Details	Amount
6024743153313	Carole James - Page Likes - Image 1	249 Impressions	\$2.50 CAD

Total

\$2.50 CAD

Billing Activity

For advertising services provided from 05/18/2015 12:00am to 05/18/2015 11:59pm

Ad ID	Ad Name	Details	Amount
6024743153313	Carole James - Page Likes - Image 1	236 Impressions	\$2.50 CAD

Total

\$2.50 CAD

Billing Activity

For advertising services provided from 05/17/2015 12:00am to 05/17/2015 11:59pm

Ad ID	Ad Name	Details	Amount
6024743153313	Carole James - Page Likes - Image 1	193 Impressions	\$2.50 CAD

Total

\$2.50 CAD

Billing Activity

For advertising services provided from 05/16/2015 12:00am to 05/16/2015 11:59pm

Ad ID	Ad Name	Details	Amount
6024743153313	Carole James - Page Likes - Image 1	203 Impressions	\$2.50 CAD

Total

\$2.50 CAD



Facebook, Inc.
 1601 Willow Road
 Menlo Park, CA 94025-1452
 United States

Account: [REDACTED]

Paid for by [REDACTED], Reimbursed

Transaction #772108386236874-1317233

Description Facebook Ads Payment

Account [REDACTED]

Transaction Date 04/23/2015 12:30am

Total Payment \$28.52 CAD

Method MasterCard xxxx xxxx xxxx [REDACTED]

Status Payment Completed

PAID
3664

Billing Activity

For advertising services provided from 04/21/2015 12:00am to 04/21/2015 11:59pm

Ad ID	Ad Name	Details	Amount
6024743153313	Carole James - Page Likes - Image 1	321 Impressions	\$2.50 CAD
Total			\$2.50 CAD

Billing Activity

For advertising services provided from 04/19/2015 12:00am to 04/19/2015 11:59pm

Ad ID	Ad Name	Details	Amount
6024743153313	Carole James - Page Likes - Image 1	99 Impressions	\$0.95 CAD
Total			\$0.95 CAD

Billing Activity

For advertising services provided from 04/18/2015 12:00am to 04/18/2015 11:59pm

Ad ID	Ad Name	Details	Amount
6024743153313	Carole James - Page Likes - Image 1	596 Impressions	\$7.94 CAD
Total			\$7.94 CAD

Billing Activity

For advertising services provided from 04/17/2015 12:00am to 04/17/2015 11:59pm

Ad ID	Ad Name	Details	Amount
6024743153313	Carole James - Page Likes - Image 1	1,045 Impressions	\$12.54 CAD
Total			\$12.54 CAD

Billing Activity

Page 1

For advertising services provided from 04/17/2015 12:00am to 04/17/2015 11:59pm

Ad ID	Ad Name	Details	Amount
6024743153313	Carole James - Page Likes - Image 1	2 impressions	\$0.02 CAD

Total

\$0.02 CAD

Billing Activity

For advertising services provided from 04/16/2015 12:00am to 04/16/2015 11:59pm

Ad ID	Ad Name	Details	Amount
6024743153313	Carole James - Page Likes - Image 1	425 impressions	\$4.53 CAD

Total

\$4.53 CAD

Billing Activity

For advertising services provided from 04/16/2015 12:00am to 04/16/2015 11:59pm

Ad ID	Ad Name	Details	Amount
6024743153313	Carole James - Page Likes - Image 1	2 impressions	\$0.04 CAD

Total

\$0.04 CAD

Facebook, Inc.
1601 Willow Road
Menlo Park, CA 94025-1452
United States

Account: [REDACTED]



Paid for by [REDACTED] credit card, reimbursed.

Transaction #734510379996670-1304262

Description Facebook Ads Payment

Account [REDACTED]

Transaction Date 04/15/2015 12:37am

Total Payment \$19.91 CAD

Method MasterCard xxxx xxxx xxxx [REDACTED]

Status Payment Completed

PAID
3667

Billing Activity

For advertising services provided from 04/12/2015 12:00am to 04/12/2015 11:59pm

Ad ID	Ad Name	Details	Amount
6024743153313	Carole James - Page Likes - Image 1	372 impressions	\$4.39 CAD
Total			\$4.39 CAD

Billing Activity

For advertising services provided from 04/11/2015 12:00am to 04/11/2015 11:59pm

Ad ID	Ad Name	Details	Amount
6024743153313	Carole James - Page Likes - Image 1	367 impressions	\$4.50 CAD
Total			\$4.50 CAD

Billing Activity

For advertising services provided from 04/10/2015 12:00am to 04/10/2015 11:59pm

Ad ID	Ad Name	Details	Amount
6024743153313	Carole James - Page Likes - Image 1	333 impressions	\$4.03 CAD
6024743156113	Carole James - Page Likes - Image 2	36 impressions	\$0.47 CAD
Total			\$4.50 CAD

Billing Activity

For advertising services provided from 04/09/2015 12:00am to 04/09/2015 11:59pm

Ad ID	Ad Name	Details	Amount
6024743153313	Carole James - Page Likes - Image 1	237 impressions	\$2.84 CAD
6024743156113	Carole James - Page Likes - Image 2	126 impressions	\$1.66 CAD

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Billing Activity

For advertising services provided from 04/08/2015 12:00am to 04/08/2015 11:59pm

Ad ID	Ad Name	Details	Amount
6024743153313	Carole James - Page Likes - Image 1	110 impressions	\$1.26 CAD
6024743156113	Carole James - Page Likes - Image 2	56 impressions	\$0.76 CAD

Total \$2.02 CAD

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGI15R MT1 E D 08101 CAROLE JAMES CONST OFFICE 1084 FORT ST VICTORIA BC V8V 3K4		04/01/15 - 04/30/15	CAROLE JAMES CONST OFFICE
		INVOICE #	TERMS OF PAYMENT
		32549390	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	04/30/15
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login 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
03/31		BALANCE FORWARD			247.40
04/20	3658	Payment on Account			- 247.40
		PUBLICATION: MONDAY MAGAZINE - News		BL	
		AD CLASS: Display Advertising			
04/30	32549390	[REDACTED]		1	234.50
		PAGE: A 32 General			
		3 color			.00
		ePaper			1.12
		Ad Class Totals: \$235.62		0.100 page	
		Publication Totals: \$235.62			
04/30		BC GST			11.78
PAID 3672					
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	TOTAL AMOUNT DUE
247.40					247.40

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.

INVOICE

VICTORIA *Arts*

M A R K E T I N G

Invoice No.: 8625
 Date: 07/05/2015
 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
bbrt5q		quarter p	Blue Bridge: Macbeth less 30%	GP GP	200.00 -60.00	200.00 -60.00
			Subtotal:			140.00
			GP - GST 5.00%, PST 0.00%			
			GST			7.00
			Terms: Net 30 Due 06/06/2015			
<p>Many thanks! A richly-textured Macbeth. Very strong production.</p> <p>[REDACTED]</p> <p>PAID 3673</p>						
Comments					Freight	0.00
					Total Amount	147.00
P.O. Box 8629, Victoria B.C. V8W 3S2 Phone (250) 382.6188 Email vicarts@vicarts.com www.vicarts.com						

North Park Neighbourhood Association



npna.ca . npna@npna.ca . Box 661, #185 – 911 Yates St., Victoria, BC V8Y

Invoice

CAROL JAMES, MLA
VICTORIA-BEACON HILL

PAID
3677

DATE: May 21, 2015

Item	Description	Discount	Total
1	Ad in NPNA June 2015 newsletter (bus. card size)		\$45.00

Subtotal:	
Balance Due:	\$45.00

Please make cheque payable to North Park Neighbourhood Association and mail to NPNA (address above).

THANK YOU FOR YOUR SUPPORT! YOU CAN DOWNLOAD THE NEWSLETTER ON THE NPNA.CA WEBSITE.

JAMES BAY BEACON

Our Community Newspaper Since 1992

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

JUN - 3 2015

Invoice

Date	Invoice #
25/05/2015	5425

Invoice To
CAROLE JAMES, MLA VICTORIA BEACON HILL COMMUNITY 1084 FORT ST VICTORIA BC V8V 3K4

Description	Amount
1/4 page Ad page 18 June issue	167.00
GST on sales	8.35

PAID
 5677

GST: [REDACTED]	Total	\$175.35
-----------------	--------------	----------

Lower Island News Society

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

INVOICE

Invoice No.: 491
Date: 23/05/2015
Ship Date:
Page: 1 **JUN - 2 2015**
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	isplay ad, pg 10, 2 col x 3"		75.00	75.00
PAID 3676						
Shipped By: _____ Tracking Number: _____						
Comment: _____						
Sold By: _____					Total Amount	75.00



rifflandia
victoria, bc
sept 17-20, 2015
festival

Invoice Number 0247

GST# [REDACTED]

Rifflandia Festival
 1501 Douglas St, Victoria BC V8W2G4 Canada

\$118.13

Bill to: South Island MLA

Date: June 3, 2015

Attn: [REDACTED]

PAID
 3632

Re: Advertising / Main St.

Rifflandia Festival 2015

CAD

1/3 Page Ad (Partial Payment B)	\$112.50
Subtotal	\$112.50
GST 5%	\$5.63

Payable by cash, credit card, or cheque to RIFFLANDIA FESTIVAL

\$118.13

Thanks!

[REDACTED]
 Sponsorship and Advertising, Rifflandia 2015
 [REDACTED]

AMOUNT

\$118.13

VISA OR MASTERCARD NO. _____

NAME ON CARD _____

EXPIRATION DATE _____

SECURITY NUMBER _____

SIGNATURE / DATE _____

From: Shin.MLA, Jane Jae Kyung
Sent: June 5, 2015 12:20 PM
To: James.MLA, Carole; [REDACTED]
Subject: Invoice - Korean Joint Ads for Parents Day
Attachments: Korean Joint Ads Parents Day.pdf

INVOICE

Date: June 5th, 2015

From: Jane Shin, MLA (Burnaby-Lougheed)

To: Carole James, MLA; [REDACTED]

Invoice No: 060515

Re: Korean Joint Ads for Parents Day (see attached tearsheets – 9 pages)

Particulars:

Publication	Amount
Woman Self full page	[REDACTED]
Canada Express ½ page	[REDACTED]
Kyocharo ½ page	[REDACTED]
Vanchosun 1/3 page	[REDACTED]
Korea Daily 1/3 page	[REDACTED]
Newscube 1/2page	[REDACTED]
Korea Times 1/6 page	[REDACTED]
Korea ¼ page	[REDACTED]
Podo online ad	[REDACTED]
Grand total	[REDACTED]

Billing Amount:

Office	Amount
[REDACTED]	[REDACTED]
Carole James, MLA	\$65
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]



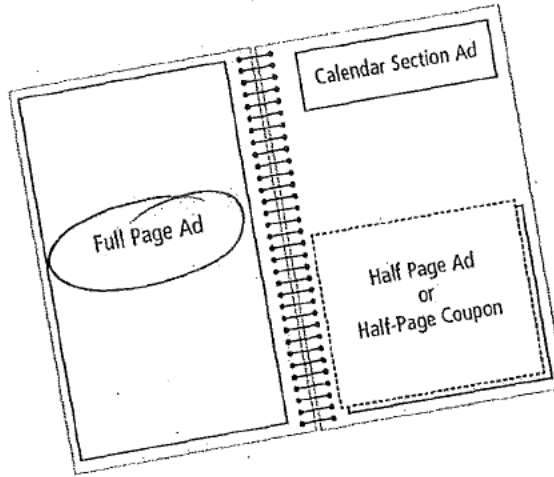
PAID
6379

Grand total [REDACTED]

Please issue a cheque for the amount of \$65 to Constituency Office Burnaby-Lougheed. Our mailing address is 3 – 8699
10th Avenue, Burnaby, BC V3N 2S9

Thanks for your attention.

2015-2016 HANDBOOK ADVERTISING AGREEMENT and INVOICE



university of victoria
students' society

PAID
3600

DATE JUNE 9, 2015

INVOICE # HB2015-001-1

I/we hereby agree to pay for the indicated advertising space in the UVic Student Society's 2015-2016 Handbook.

I/we also understand and agree that accounts are due and payable upon receipt of the publication(s) that my/our ad appears in, and that any account unpaid after 30 days of ad publication is subject to a service charge of 2% per month, compounded. This form is both the contract and the invoice, no separate invoice will be issued.

ADVERTISER BC GOV. NDP. CAROL JAMES

ADDRESS 1084 FORT STREET

CITY VICTORIA BC POSTAL CODE V8V 3K4

PHONE 250-952-4211 ^{email} _{FAX}

APPROVED BY

TITLE CONSTITUENCY ASSISTANTS

SIGNATURE x agreed by email

AD SALES PERSON

NOTES Please sign at the "x" above and email or

fax back to me at 250-388-5879

And, fill in your preferred method of payment below.

CALENDAR SECTION AD

4" wide x 1.5" tall
5.875" w x 1.75" tall (full bleed)

 x =

HALF PAGE AD

4" wide x 3.375" tall
5.875" w x 4" tall (full bleed)

 x =

HALF PAGE COUPON

4" wide x 3.375" tall
5.875" w x 4" tall (full bleed)

 x =

FULL PAGE AD

4" wide x 7.5" tall
5.875" w x 8.25" tall (full bleed)

1 x 1/6 = 150

Subtotal 150

GST 7.50

TOTAL \$ 157.50

GST#

PAYMENT METHOD

Cheque Credit Card

VISA/MC NUMBER phone with your CC# EXPIRY

SIGNATURE (for credit card)

Make cheques payable to UVSS

Mail to



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS

BPG115R MT1 E D 09573
CAROLE JAMES CONST OFFICE
 1084 FORT ST
 VICTORIA BC
 V8V 3K4

BILLING PERIOD		ADVERTISER/CLIENT NAME	
05/01/15 - 05/31/15		CAROLE JAMES CONST OFFICE	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32575291	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	05/31/15	[REDACTED]	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login 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
04/30		BALANCE FORWARD			247.40
05/25	3672	Payment on Account			-247.40
		PUBLICATION: MONDAY MAGAZINE - News		BL	
		AD CLASS: Display Advertising			
05/28	32575291	[REDACTED]		1	234.50
		PAGE: A 24 General			
		3 color			.00
		ePaper			1.12
		Ad Class Totals: \$235.62		0.100 page	
		Publication Totals: \$235.62			
05/31		BC GST			11.78

PAID
3681

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
247.40					247.40

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013293

BPGF1/R20081210

INVOICE

JUN 18 2015

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

Invoice No.: 8643
Date: 11/06/2015
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
vtg6q		quarter	Langham Court: Humble Boy less 30%	GP GP	200.00 -60.00	200.00 -60.00
			Subtotal:			140.00
			GP - GST 5.00%, PST 0.00%			
			GST			7.00
			Terms: Net 30 Due 11/07/2015			
<p>Thanks for the support Have a great summer.</p> <p>[REDACTED]</p> <p>PAID 368.6</p>						
Comments					Freight	0.00
					Total Amount	147.00
<p>P.O. Box 8629, Victoria B.C. V8W 3S2 Phone (250) 382.6188 Email vicarts@vicarts.com www.vicarts.com</p>						

Fernwood NRG Society
 1240 Gladstone Ave.
 Victoria V8T 1G6

STATEMENT

Statement Date
16/06/2015

PLEASE RETURN THIS PORTION WITH
 YOUR PAYMENT

Statement Date
16/06/2015

James, Carole

James, Carole
 1084 Fort Street
 Victoria, BC V8V 3K4

IF PAYING BY INVOICE, CHECK
 INDIVIDUAL INVOICES PAID

AMOUNT REMITTED _____

Page: 1

Transaction Date	Transaction No.	Transaction Type	Amount	Balance	Invoice No.	Amount Due	✓
10/02/2015	13157	Statement		59.06	13157	59.06	
01/04/2015	13343	Statement		59.06	13343	59.06	
25/05/2015	13481	Statement		59.06	13481	59.06	
PAID 3687							
Age	Current	31-60	Over 60	Total	Balance Due	Total	
Amount	59.06	0.00	118.12	177.18	< >	177.18	

theorem.ca

theorem.ca
#207 - 379 Tyee Rd.
Victoria, BC, V9A 0B4
+1.866.745.0201

Date	05/09/15
Invoice No.	1782

Bill To
Carole James, MLA 1084 Fort St, Victoria, BC, V8V 3K4

Item	Description	Quantity	Rate	Amount
org	Non-profit Hosting	1	80.00	80.00T
consulting	Website maintenance	1	100.00	100.00T
domain	Domain registration	1	20.00	20.00T
	GST # [REDACTED]		5.00%	10.00

PAID

Total	\$210.00
--------------	-----------------

bulk barn 

Bulk Barn #672
706 Yates Street
Victoria, BC
(250) 388-9378

GST# [REDACTED]
Lane: 001 Cashier: 107

Date: 05/28/2015 Time: [REDACTED]
Transaction: 67210325641

SAYBON PICK 'N MIX \$ 8.12 GD.
\$0.99/100g
0.820 kg @ \$9.90 /kg
Net: 0.820 kg Gross: 0.850 kg

Sub-Total: \$8.12
GST \$0.41
Total Amount: \$8.53
DEBIT \$8.53
Total Tendered: \$8.53

Items Sold: 1

G=GST B=BOTH TAXES

GET YOUR WEB OR MOBILE COUPON
UNTIL MAY 28 AT BULKBARN.CA

PAID
3684

*Candy for office
front desk*

bulk barn 

Bulk Barn #672
706 Yates Street
Victoria, BC
(250) 388-9378

GST# [REDACTED]
Lane: 003 Cashier: 105

Date: 06/10/2015 Time: [REDACTED]
Transaction: 67210333285

SAYBON PICK 'N MIX \$ 11.04 GD
\$0.99/100g
1.115 kg @ \$9.90 /kg
Net: 1.115 kg Gross: 1.155 kg

Sub-Total: \$11.04
GST \$0.55
Total Amount: \$11.59
DEBIT \$11.59
Total Tendered: \$11.59

Items Sold: 1

G=GST B=BOTH TAXES

PLANNING A WEDDING OR BIRTHDAY PARTY?
WOW YOUR GUESTS WITH A CANDY BUFFET

PAID
3684



INVOICE

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>

ROUTE: 1
 MONK OFFICE #21

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 : Alice

ATTENTION TO: [REDACTED]

Invoice No.	Invoice Date	Purchase Order No.	Cost Centre	Sales Order	Order Date	Rep One	Page
21631171	6/15/15			81394354-000	6/15/15	[REDACTED]	1

Ordered	Shipped	B/O	Stock No. / Description	Basics No.	Price	U/M	Amount
1.00	1.00	.	DMR81046 DOMTAR COVER STOCK 67# IVORY VELLUM BRISTOL LETTER 250/PACK	51113-17	15.06	PK	15.06

PAID
 2693

Special Instructions	Subtotal	Shipping	GST	PST	Total
	15.06	.00	.75	1.05	16.86

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.



FERNWOOD COFFEE CO.
 5-1115 North Park St.
 Victoria, BC V8T 1C7
 ph 250-590-3320

PAID
 3664

Guest Check
 Thank You for Visiting

TABLE: [REDACTED] #89 - 1 Guest
 Your Server was [REDACTED]
 4/23/2015 [REDACTED]
 Sequence #: 0000084
 ID #: 0460571
 Original Time 4/23/2015 [REDACTED]

Coffee for
 office

ITEM	QTY	PRICE
Whole Beans 16	(2@)	\$16.00 \$32.00
Subtotal		\$32.00
Grand Total		\$32.00
Prev. Payments		Amount
Debit.		\$32.00
Total Paid:		\$32.00

Please Come Back!
 Guest Check

FERNWOOD COFFEE CO.
5-1115 North Park St.
Victoria, BC V8T 1C7
ph 250-590-3320

Guest Check
Thank You for Visiting

TABLE: [REDACTED] #24 - 1 Guest
Your Server was [REDACTED]
5/22/2015 [REDACTED]
Sequence #: 0000081
ID #: 0471917
Original Time 5/22/2015 [REDACTED]

ITEM	QTY	PRICE
Whole Beans 16	(2@)	\$16.00) \$32.00
Subtotal		\$32.00
Grand Total		\$32.00
Prev. Payments		Amount
Debit.		\$32.00
Total Paid:		\$32.00

Please Come Back!
Guest Check

Coffee + Milk
for office

Maggie's Market

1023 Cook Street
Victoria BC
(250) 380 - 2678

22/05/2015 [REDACTED]

MILK 2% 237ML \$1.38

TOTAL \$1.38
Cash \$1.50
CHANGE \$0.10
Rounding -\$0.02

Item count: 1
Trans:47320 Terminal:040103013-001001

THANK YOU & COME AGAIN



WELLBURN'S MARKET
Victoria's Downtown Food Store
1058 Pandora Ave
384 3543

GST# [REDACTED]
Cashier: [REDACTED]

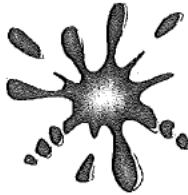
Island Farms 2% Milk 1.60

1.60 SUBTOTAL 1.60
NON-TAXABLE 0.00
TOTAL 1.60
CASH 5.00
CHANGE 3.40

Item Count 1

Thank You For Shopping At WELLBURN'S
We Look Forward To Serving You Again
NO EXCHANGES OR REFUNDS
WITHOUT RECEIPT.
7 DAY RETURN POLICY.

Date 04/24/15 Time [REDACTED] Lane 5 Clerk 27 Trans # 27



Mount Doug Springs

104-1505 Admirals Road
Victoria, BC
V9A 2P8
250 381-2088

Customer Invoice

Date Invoice #
28/02/2015 150228190

Carole James MLA
1084 Fort St
Victoria, BC V8V 3K4

Account #



PAID
3657

Date	Qty	Description	Rate	Amount
04/09/2014	1	11.3 L bottled water	4.50	4.50T
11/12/2014	1	11.3 L bottled water	4.50	4.50T
19/02/2015	1	11.3 L bottled water	4.50	4.50T
		Water for front desk		

Emailed April 6 2015

Subtotal \$13.50

Sales Tax Total Tax 0.00

Total \$13.50

GST No.



FERNWOOD COFFEE CO.
5-1115 North Park St.
Victoria, BC V8T 1C7
ph 250-590-3320

Guest Check
Thank You for Visiting

TABLE: [REDACTED] #96 - 1 Guest
Your Server was [REDACTED]
4/1/2015 [REDACTED]
Sequence #: 0000380
ID #: 0452122

ITEM	QTY	PRICE
Whole Beans 12	1	\$12.00
Subtotal		\$12.00
Grand Total		\$12.00
Prev. Payments	Amount	
cash		\$12.00
Total Paid:		\$12.00

Please Come Back!
Guest Check

*Coffee, soap...etc
for office.*



EVERYTHING FOOD SERVICE
www.wholesaleclub.ca
INVOICE #: 0670805110456679

WHOLESALE
CUSTOMER

Account # : [REDACTED]

0 -
Tobacco Tax # :
PST # :
Payment Due : 0 Days

GROCERY

06038364288	NN HAND LIQ LEMN	GPRJ	1.79
06038378589	NN 24 ROLL BT	GPRJ	8.99
06722601575	DECOR PPR TWL CP	GPRJ	
	\$25.69 ea or 2/\$45.98 KB		
	1 @ \$25.69 ea		25.69

81793900667 METHOD FM SM RFL GPRJ 6.77

SUBTOTAL 43.24

G=GST 5% 43.24 @ 5.00% 2.16
P=PST 7% 43.24 @ 7.00% 3.03

TOTAL 48.43

Number of Items: 4

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

GLOBAL PAYMENTS MERCHANT # 4309290
Wholesale Club
846 Viewfield Road
Victoria BC

STORE 06708 TERM 20670805C
SLIP # 667900 REG 5
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
CARD # ***** [REDACTED] EXP **/**
HASTERCARD
REF # AUTH # RESP 001
269001001009 011670 ISO 00
AID: A0000000041010
TSI E800 TUR 0000001000

PAID
3659

DATE TIME AMOUNT
04/11/2015 [REDACTED] \$ 48.43

APPROVED

No Signature Required

CREDIT TN

48.43

GST # [REDACTED]

THANK YOU FOR SHOPPING AT THE WHOLESALE CLUB

MANAGER NAME: [REDACTED]

Thank You, Come Again!
CAN'T FIND IT? ASK US!

846 Viewfield Road
250-381-4078
2015/04/11

[REDACTED] 9816

TELL US HOW WE DID TODAY!
MONTHLY CHANCES TO WIN \$5000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
SEE CUSTOMER SERVICE DESK FOR FULL
CONTEST RULES OR WWW.STOREOPINION.CA
STORE: 06708

CODE: [REDACTED]

[REDACTED] 05 6679



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]

000134

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

APR 22 2015

Invoice	
Document Number	Date
93430555	31-Mar-2015
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 # 93430555 Bill To [REDACTED] Invoice Date 03/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	34 EA	0.78 /EA	26.52	G
7777000300	Flats Mailed	14 EA	2.48 /EA	34.72	G

Subtotal				61.24
GST/HST # [REDACTED]	5.000 %		61.24	3.06
Total (CAD)				64.30

PAID
3663

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.



**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: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000130

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

Invoice	
Document Number	Date
93446944	30-Apr-2015
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

Ship To [REDACTED] Invoice # 93446944 Bill To [REDACTED] Invoice Date 04/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.78 /EA	3.12	G
7777000300	Flats Mailed	11 EA	2.48 /EA	27.28	G

Subtotal				30.40
GST/HST # [REDACTED]	5.000 %		30.40	1.52
Total (CAD)				31.92

PAID
3671

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.



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: BCPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000141

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

JUN 10 2015

PAID
3682

Invoice	
Document Number	Date
93464024	31-May-2015
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 # 93464024 Bill To [REDACTED] Invoice Date 05/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	7 EA	0.78 /EA	5.46	G
7777000300	Flats Mailed	2 EA	2.48 /EA	4.96	G

Subtotal				10.42	
GST/HST # [REDACTED]	5.000 %		10.42	0.52	
Total (CAD)				10.94	

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.

[REDACTED]
[REDACTED]
IS YOUR PARKING SPACE

▼ PARKING TIME EXPIRES AT ▼

24/03/



CITY OF
VICTORIA

ENJOY DOWNTOWN

2015 Ticket 0090376
AMOUNT CAD 003.75 CC
GST Paid: CAD 000.18
24/03/2015 [REDACTED]



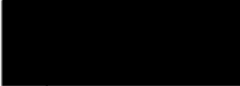
PAID
5164

IS YOUR PARKING SPACE



▼ PARKING TIME EXPIRES AT ▼

15/04/



CITY OF
VICTORIA

ENJOY DOWNTOWN

2015 Ticket 0022045
AMOUNT CAD 001.00
GST Paid: CAD 000.
15/04/2015



Guest Check



Personnes Guests	Servour(euse) Server	1026151 <i>U Canada Eatery</i>
---------------------	-------------------------	-----------------------------------

TUNA DON	\$9.50
MISO SOUP	\$2.00
PAID 3664	
	\$11.50
Merci	PST
Thank You	Total \$12.08

HYPAX HP-GC23516-5C

*Lunch during constituency
assistant conference.*

 CHECK # 1166092 DATE 4/14/15
 TABLE # 16 TIME
 ***** DUPLICATE CHECK *****

--- DININGROOM : [REDACTED] 17 ---

SEAT#	ITEMS ORDERED	AMOUNT
2	WATERFRONT BURG	16.00
	SUBTOTAL	16.00
	FOOD GST	0.80
	PAID 3664	16.80
	TOTAL	16.80

 SUBTOTAL 16.00
 FOOD GST 0.80

 TOTAL DUE 16.80

GRATUITY NOT INCLUDED IN TOTAL

WWW.BELLEVILLES.CA

LIKE US ON FACEBOOK, TWITTER & INSTAGRAM

GST# : [REDACTED]

assistant Lunch during constituency
ABCCA Conference

[REDACTED]
BELLEVILLE'S
WATERING HOLE
427 BELLEVILLE STREET
VICTORIA BC V8V1X3
2503880889

DEBIT SALE

Server #: 000017
MID: 5900222
TID: 008 REF#: 00000017
Batch #: 011 RRN: 00000003
04/14/15
APPR CODE: 181889
Trace: 00319443
DEBIT/CHEQUING
***** [REDACTED]

AMOUNT	\$18.90
TIP	\$5.00
TOTAL	\$23.90

APPROVED

Interac
AID: A0000002771010
TVR: 00 80 00 80 00
TSI: F8 00

THANK YOU/MERCI!

CUSTOMER COPY

[REDACTED]
PACIFIC RESTAURANT
463 BELLEVILLE ST
VICTORIA BC V8V1X3
2503860450
TERMINAL 1

SALE

Clerk #: 000033
MID: 4186448
TID: F4186448
Batch #: 142
04/15/15
REF#: 00000012
SEQ: 142001001012
CVC: Y

APPR CODE: 019540
VISA
***** [REDACTED] ***

AMOUNT	\$14.70
TIP	\$5.00
TOTAL	\$19.70

00 - APPROVED - 001

VISA CREDIT
AID: A0000000031010
TVR: 00 00 00 80 00
TSI: F8 00

Thank You
Please Come Again

CUSTOMER COPY

Price's Alarms

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

<i>Invoice</i>	
Invoice Number 2103697	Date 4/1/2015
Customer Number [REDACTED]	Due Date 4/1/2015

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]		4/1/2015	4/1/2015

Quantity	Description	Rate	Amount
1.00	Victoria-Beacon Hill [REDACTED] 1084 Fort Street, Victoria, BC 4/1/2015 - 4/30/2015	29.95	29.95
1.00	[REDACTED] 4/1/2015 - 4/30/2015	5.00	5.00
	Subtotal:		\$34.95
	PST		0.00
	GST ([REDACTED])		1.75
	Payments/Credits Applied		36.70
	Invoice Balance Due:		\$0.00

Date	Invoice #	Description	Amount	Balance Due
4/1/2015	2103697	Recurring Service	\$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

Invoice

Invoice Number 2120614	Date 5/1/2015
Customer Number [REDACTED]	Due Date 5/1/2015

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]		5/1/2015	5/1/2015

Quantity	Description	Rate	Amount
1.00	Victoria-Beacon Hill [REDACTED] 1084 Fort Street, Victoria, BC 5/1/2015 - 5/31/2015	29.95	29.95
1.00	[REDACTED] 5/1/2015 - 5/31/2015	5.00	5.00
	Subtotal:		\$34.95
	PST		0.00
	GST ([REDACTED])		1.75
	Payments/Credits Applied		36.70
	Invoice Balance Due:		\$0.00

Date	Invoice #	Description	Amount	Balance Due
5/1/2015	2120614	Recurring Service	\$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

Invoice

Invoice Number 2135564	Date 6/1/2015
Customer Number [REDACTED]	Due Date 6/1/2015

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]		6/1/2015	6/1/2015

Quantity	Description	Rate	Amount
1.00	Victoria-Beacon Hill [REDACTED] 1084 Fort Street, Victoria, BC [REDACTED] 6/1/2015 - 6/30/2015	29.95	29.95
1.00	[REDACTED] 6/1/2015 - 6/30/2015	5.00	5.00
	Subtotal:		\$34.95
	PST		0.00
	GST ([REDACTED])		1.75
	Payments/Credits Applied		36.70
	Invoice Balance Due:		\$0.00

Date	Invoice #	Description	Amount	Balance Due
6/1/2015	2135564	Recurring Service	\$36.70	\$0.00

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