



Mazo Media

787 Hutchinson Road
Cobble Hill, BC, V0R 1L4
Phone (250) 929-8744
Mazomedia@gmail.com

INVOICE

INVOICE #194
DATE: AUGUST 23, 2015

TO:
Lana Popham - MLA

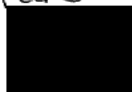
FOR:
BCAC tour

DESCRIPTION	HOURS	RATE	AMOUNT
Video for BCAC tour - Transferring footage from tape - Reviewing footage - Editing footage	-----	-----	250
		TOTAL	250

Make all checks payable to MazoMedia

Thank you for your business!

date: Aug 25, 2015
 cheque #: 0659
 code: 5310
 (standing committee)
 agriculture





1358 Mc Kenzie Ave. Victoria, BC V8P2M1 250-721-2244 admin@braefoot.ca www.braefoot.ca

Member of the Legislative Assembly Lana Popham
4085-B Quadra Street
Victoria, BC
V8X 1K5

Dear Ms. Popham,

On behalf of the Braefoot Community Association, I want to thank you for purchasing a ticket to our annual Friends of Braefoot Dinner Gala! Please find enclosed your ticket.

Your payment has been processed, however unfortunately we had a printing error. Therefore at this time we are unable to print a debit machine copy of your receipt. Please note though that tax receipts will be issued shortly after the event. We hope to be able to provide you with a proper debit machine receipt soon as well!

The Friends of Braefoot Dinner Gala is Wednesday, October 28, at the Wardroom at CFB Esquimalt. Doors will open at [redacted] with the main program beginning at [redacted]. The night will feature a live and silent auction as well as honouring community-minded post-secondary students with their bursaries.

If you have any questions, please feel free to contact our office at 250-721-2244.

We look forward to seeing you on Wednesday, October 28, and we thank you for your ongoing support!

Sincerely,



Chair, Braefoot Community Association Board of Directors

code 5310

Amount:

Friends of Braefoot Dinner Gala \$150
Dinner, Auction & Entertainment
Wednesday, October 28, [redacted]
CFB Esquimalt Wardroom
BRAEFOOT COMMUNITY ASSOCIATION
SOLD BY:
TICKET #: 145

THE FLAG SHOP - VICTORIA
822 FORT ST
VICTORIA BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE SAVINGS
DATE 2015/07/09
TIME 0427 [REDACTED]
RECEIPT NUMBER
C84087446-001-001-389-0

PURCHASE
TOTAL

\$705.60

Interac
A0000002771010
787A297D5371C1D2
8000008000-6800
396F68657A756F6B

APPROVED

AUTH# 558900 00-001
THANK YOU

CARDHOLDER COPY

THE FLAG SHOP
822 FORT ST.
VICTORIA, B.C.
TEL: (250) 383-3524

THANK-YOU!

07/09/2015 [REDACTED] 0001
000000#3206

CUSTOM FLAG	1/2	\$550.00
POLE HARDWARE	1/2	\$80.00
MDSE ST		\$630.00
PST		\$44.10
GST		\$31.50

to: Lana Popham
cheque # 0647
date July 23, 2015
code: 5320
(flags, pins, etc.)

Bill Wright

Aug 15 2015

\$20 -

Thanks Wilkes Point Com. Ass



for Book

The History of Wilks Point

code: 5320.

(Book for constituency office).

cheque # 0658

date: Aug. 19, 2015.





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

ADVERTISING INVOICE / AFFIDAVIT

ACCOUNT NAME AND ADDRESS

BPG15R MT1 E D 00082
RCC-LANA POPHAM MLA SAANICH S.
4085 B QUADRA STREET
VICTORIA BC
V8X 1K5

BILLING PERIOD		ADVERTISER/CLIENT NAME	
06/15/15 - 06/21/15		RCC-LANA POPHAM MLA SAANICH S.	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32585942	Credit Card Autopay	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	06/21/15	[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	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES-RUN RATE	NET AMOUNT
06/17	SNE	PAGE 3 BANNER [REDACTED]	7x3l 21i	1	400.00
		PAGE: A 3 Ban3 3 color ePaper			.00 2.25
06/21		BC GST			20.11
Total Amount Due will be charged to your credit card on Jun 25, 2015					422.36

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



REMIT TO:

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32585942	06/21/15	\$422.36
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	RCC-LANA POPHAM MLA SAANICH S.	

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.

BPG15R MT1 82 HRI-001-001-8 000156

BPG15R/20081210



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

Account: [REDACTED]
 Business: Lana Popham
 4085 Quadra
 Victoria, BC V8X 1K5
 Canada

Transaction #825989310849179-1404024

Description	Facebook Ads Payment
Account	[REDACTED]
Transaction Date	06/30/2015 6:35am
Total Payment	\$50.00 CAD
Method	VISA xxxx xxxx xxxx [REDACTED]
Status	Payment Completed

Billing Activity

For advertising services provided from 06/26/2015 12:00am to 06/26/2015 11:59pm

Ad ID	Ad Name	Details	Amount
6025657550414	Post: /LanaPophamSaanchSout...52893 to your ad's audience	155 impressions	\$1.15 CAD
Total			\$1.15 CAD

Billing Activity

For advertising services provided from 06/25/2015 12:00am to 06/25/2015 11:59pm

Ad ID	Ad Name	Details	Amount
6025657550414	Post: /LanaPophamSaanchSout...52893 to your ad's audience	1,737 impressions	\$12.72 CAD
Total			\$12.72 CAD

Billing Activity

For advertising services provided from 06/25/2015 12:00am to 06/25/2015 11:59pm

Ad ID	Ad Name	Details	Amount
6025657550414	Post: /LanaPophamSaanchSout...52893 to your ad's audience	1 impression	\$0.01 CAD
Total			\$0.01 CAD

Billing Activity

For advertising services provided from 06/24/2015 12:00am to 06/24/2015 11:59pm

Ad ID	Ad Name	Details	Amount
6025657550414	Post: /LanaPophamSaanchSout...52893 to your ad's audience	1,646 impressions	\$11.08 CAD
Total			\$11.08 CAD

Billing Activity



Prospect Community Association

4633 Prospect Lake Road

Victoria BC

June 23, 2015

To: Lana Popham

MLA Saanich South

4085 B Quadra Street

Victoria BC V8X 1K5

INVOICE:

Advertising Prospect Lake District and Community Association

Event: 7th Annual PLDCA Golf Day Saturday, July 11, 2015

Amount: \$200.00

cheque # 0640

date: June 29, 2015

code: 5400





Black Press
COMMUNITY NEWS MEDIA

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

ADVERTISING INVOICE / AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
BPG115R MT1 E D 00083 RCC-LANA POPHAM MLA SAANICH S. 4085 B QUADRA STREET VICTORIA BC V8X 1K5		06/22/15 - 06/28/15	RCC-LANA POPHAM MLA SAANICH S.	
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE
06/24	SNE	[REDACTED]	7x3i 21i	1
		PAGE: A 7 oped ePaper		
06/28		BC GST		
				400.00
				2.25
				20.11
Total Amount Due will be charged to your credit card on Jul 2, 2015				TOTAL AMOUNT DUE
				422.36

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
32589176	06/28/15	\$ 422.36
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	RCC-LANA POPHAM MLA SAANICH S.	

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

000152

BPG115R MT1 83 HRI--001-001-11-

BPG115R20081210

From: [REDACTED]
Sent: July 6, 2015 10:38 AM
To: [REDACTED]
Subject: Invoice Cordova Bay Day, June 27th 2015

Hi Maureen, Please pay this (address is on their website) Tx, [REDACTED]

Invoice Cordova Bay Day, June 27th 2015

INVOICE

\$100 – Public Service Announcement

Payable to:
Cordova Bay Association for Community Affairs

Attention:
[REDACTED] Vice President

[REDACTED]@shaw.ca

www.cbasn.com

Community Affairs
Membership Secretary
PO Box 41003
5166 Cordova Bay Road
Victoria BC V8Y 0A3

cheque # 0641
date: July 7, 2015
code: 5400 Advertising
[REDACTED]

BARA



**BROADMEAD AREA RESIDENTS'
ASSOCIATION**

www.broadmead.ca
info@broadmead.ca
Box 53527, Broadmead RPO, Victoria, BC
V8X 5K2

INVOICE

DATE: April 30, 2015

INVOICE # 201520

Bill To:
Lana Popham, MLA
4085 Quadra, Street
Victoria, BC V8X 1K5

For:
BARA Bugle Ad

DESCRIPTION	QUANTITY	RATE	AMOUNT
2014 Fall BARA Bugle Ad	1	\$ 50.00	\$ 50.00
TOTAL			\$ 50.00

Make all checks payable to Broadmead Area Residents' Association
Total due in 30 days

THANK YOU FOR YOUR BUSINESS!

*Cheque #0645
date: July 8, 2015
code: 5400*



**INTREPID
THEATRE**



Advertising Agreement and Invoice

August 27 – September 6, 2015

Date JULY 7, 2015

INVOICE # FF2015-006-104

Business LANA
BC-GOV-NDP-POPHAM

Contact [REDACTED]

Address 4085 B. QUADRA ST
VICTORIA BC V8X 3K5

Phone / Fax [REDACTED]

AD Size HALF-PAGE / SIX

Position INSIDE

AD Cost 100.00

GST 5.00

Total 105.00

DEADLINES

AD Materials: **July 11, 2015**

Payment: **August 01, 2015**

Publication/Distribution Date: August 01, 2015

DELIVERY

Email PDF of ad to: advertising@rayola.com

PUBLISHER'S APPROVAL

The terms *Fringe* and *Fringe Festival* are registered trademarks of the Canadian Association of Fringe Festivals. As copyright holder, the publisher reserves the right to approve or restrict the use of these terms in AD copy.

PROOFS AND CORRECTIONS

Ad copy must be submitted in final form. The publisher will not be responsible for errors left uncorrected—please check your ads carefully. Thank you!

Indicate preferred method of payment (call with cc #, don't email) and fax back to: **250-388-5879**

Visa / MC# _____

(circle one) _____ exp _____

ADVERTISING AGREEMENT

The Advertiser engages Intrepid Theatre to publish in their 2015 Fringe Program, the display advertisement supplied to them, by the due date, and agrees to pay the Publisher for such advertising at the rate, and by the due date indicated.

(arranged by [REDACTED])

SIGNATURE agreed by email

Make cheque payable to **Intrepid Theatre**.

Mail to: [REDACTED]

Full Colour Display ADs

W x H

\$1000	Full-page	6.5" x 9.5"
*\$600	Half-page H	6.5" x 4.625"
\$600	Half-page V	3.125" x 9.5"
\$380	Quarter-page H	6.5" x 2.1875"
\$380	Quarter-page V	3.125" x 4.625"

Covers

\$700	Half page
\$1100	Inside Covers
\$1500	Outside Back

GST# [REDACTED]

Rayola.com



cheque # 0646
date: July 8, 2015
code: 5400
[REDACTED]

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

ADVERTISING INVOICE / AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D 00066 RCC-LANA POPHAM MLA SAANICH S. 4085 B QUADRA STREET VICTORIA BC V8X 1K5		07/01/15 - 07/05/15	RCC-LANA POPHAM MLA SAANICH S.
		INVOICE #	TERMS OF PAYMENT
		32605376	Credit Card Autopay
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	07/05/15
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	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
07/01	VNE	NDP Politicians-Canada Da		1	99.75
	07/01	[REDACTED]	6i		
		PAGE: A 3 Ban3			
		GNG/NEWS, OBN/NEWS, PNR/NEWS			
		SNE/NEWS, SNM/NEWS, VNE/NEWS			
		3 color			.00
		ePaper			1.68
07/05		BC GST			5.06
Total Amount Due will be charged to your credit card on Jul 9, 2015					
TOTAL AMOUNT DUE					106.49

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32605376	07/05/15	\$ 106.49
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	RCC-LANA POPHAM MLA SAANICH S.	

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

000118

BPG115R MT1 66 HRI-002-002-12-

BPGF1/F20081210



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

ADVERTISING INVOICE / AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
RCC-LANA POPHAM MLA SAANICH S. 4085 B QUADRA STREET VICTORIA BC V8X 1K5		07/01/15 - 07/05/15	RCC-LANA POPHAM MLA SAANICH S.
		INVOICE #	TERMS OF PAYMENT
		32605377	Credit Card Autopay
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	07/05/15
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	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
07/03	VNE	NDP Politicians		1	89.77
	07/03	Pride Day	5i		
		[REDACTED]			
		PAGE: A 3 SVOGP GNG/NEWS, OBN/NEWS, PNR/NEWS SNE/NEWS, VNE/NEWS			.00
		3 color			1.40
		ePaper			4.56
07/05		BC GST			
Total Amount Due will be charged to your credit card on Jul 9, 2015					95.73
					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 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



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32605377	07/05/15	\$ 95.73
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	RCC-LANA POPHAM MLA SAANICH S.	

REMIT TO

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

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.

BPG15R MT1 66 HRI-002-001-11-000119

BPGF1/R20081210

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

ADVERTISING INVOICE / AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D 00073 RCC-LANA POPHAM MLA SAANICH S. 4085 B QUADRA STREET VICTORIA BC V8X 1K5		07/06/15 - 07/12/15	RCC-LANA POPHAM MLA SAANICH S.
		INVOICE #	TERMS OF PAYMENT
		32607929	Credit Card Autopay
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	07/12/15
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	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
07/08	SNM	NDP Politicians Pride Day [REDACTED]		1	9.98
		PAGE: A 2 General 3 color			.00
		ePaper			.28
07/12		BC GST			.51
Total Amount Due will be charged to your credit card on Jul 16, 2015					10.77

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32607929	07/12/15	\$10.77
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	RCC-LANA POPHAM MLA SAANICH S.	

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

000158

BPG115R MT1 73 HRI-001-001-6-

BPG115R20081210

TIMES COLONIST

TC Publication Limited Partnership
 2621 Douglas Street, Victoria, BC V8T 4M2
 Tel: (250) 380-5234 Fax: (250) 380-5322

MEMO INVOICE

ADVERTISER ACCOUNT NUMBER	ADVERT DATE	PAGE NO.
[REDACTED]	06/17/2015	1
ADVERTISER NAME	SAANICH SOUTH MLA	

SAANICH SOUTH MLA
 4086B QUADRA ST
 VICTORIA, BC V8X 1K5

Times Colonist
 Note: This Memo Invoice is for information purposes only. Any changes made to this order may change the final price. An Advertising Invoice and Statement will be produced at the end of the month.

09/06/2015	Ad #3011505 Order #1063090	SB DH on 1063048 Times Colonist Colour Discount Ad Space	4 x 20	1	50.00 -50.00 130.67
Sub Total					130.67
HST/GST [REDACTED]					6.53
Total					137.20

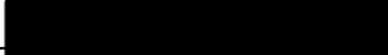
 **INDIA CANADA** 
**CULTURAL ASSOCIATION
OF VICTORIA**

Date JULY 22, 2015

INVOICE # ICCA 2015-001

Advertiser LANA POPHAM

The publisher, India Canada Cultural Association, will publish your display advertisement in their full-colour printed 2015 India Mela souvenir program.

Contact Name 

At least 2000 copies of the souvenir program booklet will be distributed at the 2015 India Mela at Victoria's Centennial Square on August 7-9, 2015

Address 4085 B QUADRA ST
VICTORIA BC
V8X 3K5

Tel/Email 250-479-4154

ADVERTISING AGREEMENT

AD Size QUARTER-PAGE

The Advertiser engages the India Canada Cultural Association ("Publisher") to publish in their 2015 India Mela Souvenir Program, the display ad supplied (by the due date) to the Publisher, and agrees to pay the Publisher for such advertising at the rate and by the due date indicated.

Position INSIDE

AD Cost \$200.00/xx

This agreement was made via

Phone Email

PAYMENT

Make cheque payable to **ICCA**

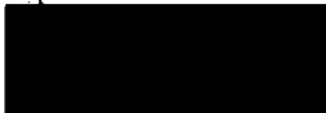
DEADLINES


Ad materials are due: June 15, 2015

Payment is due: July 30, 2015

Publication & Distribution: August 7, 2015

Mail cheques to:



cheque # 0648
date July 23, 2015
code: 5400 

[REDACTED]

From: [REDACTED]
Sent: July 23, 2015 5:52 PM
To: [REDACTED]
Subject: Turning the Tide Invoice

July 23, 2015

Turning the Tide

INVOICE: \$100.00

This invoice is for advertising for the event Turning the Tide in support of a 5 day journey through the Salish Seas.

Thank you for your support,

[REDACTED]
Turning the Tide Organizer

cheque# 0651
date: July 28, 2015
code: 5400
Advertising

Subject:

FW: BC lapel pins

July 30, 2015

INVOICE to Saanich South Constituency Office

\$150

Public service poster for U14 Girls Fastpitch hosting Canadian

Victoria Fastball Club

date: July 30, 2015

cheque # 0652

code: 5400

Advertising



The Victoria Fastball Club

Invites you to come and watch Victoria's own

2001 & 2002 Victoria Devils

vs the top U14 'A' Girls Fastpitch teams from across Canada



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

Account: [REDACTED]
Business: Lana Popham
4085 Quadra
Victoria, BC V8X 1K5
Canada

Billing Report: 07/01/2015 - 07/31/2015

Billing Period: 07/01/2015 - 07/31/2015

Facebook Ads Payment

Payment Method: VISA [REDACTED]

Date Billed	Transaction ID	Amount Spent
07/31/2015	801647086616739-1453168	\$99.88 CAD
07/31/2015	801647079950073-1453166	\$80.92 CAD
TOTAL		\$180.80 CAD

Campaign Details

Campaign	Total Amount Spent	
Post: "Break the Plastic Habit! Dear Constituents,..."	\$99.88 CAD	
Post: "My view on protecting the Peace River Valley and..."	\$79.00 CAD	
Post: "Dear Saanich South, Two week ago I was on a..."	\$1.12 CAD	
Post: "Good news! The weakening of BC's residential..."	\$0.80 CAD	
TOTAL		\$180.80 CAD



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

Account: [REDACTED]
 Business: Lana Popham
 4085 Quadra
 Victoria, BC V8X 1K5
 Canada

Billing Report: 07/01/2015 - 07/31/2015

Billing Period: 07/01/2015 - 07/31/2015

Facebook Ads Payment

Payment Method: VISA [REDACTED]

Date Billed	Transaction ID	Amount Spent
07/31/2015	801647086616739-1453168	\$99.88 CAD
07/31/2015	801647079950073-1453166	\$80.92 CAD
TOTAL		\$180.80 CAD

Campaign Details

Campaign	Total Amount Spent	
Post: "Break the Plastic Habit! Dear Constituents,..."	\$99.88 CAD	
Post: "My view on protecting the Peace River Valley and..."	\$79.00 CAD	
Post: "Dear Saanich South, Two week ago I was on a..."	\$1.12 CAD	
Post: "Good news! The weakening of BC's residential..."	\$0.80 CAD	
TOTAL		\$180.80 CAD



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

Account: [REDACTED]

Billing Report: 01/07/2015 - 31/07/2015

Billing Period: 01/07/2015 - 31/07/2015

Facebook Adverts payment

Payment Method: VISA [REDACTED]

Date Billed	Transaction ID	Amount Spent
31/07/2015	742865865825707-1489038	\$100.00 USD
TOTAL		\$100.00 USD

\$134.22 CA

Campaign Details

Campaign	Total Amount Spent	
Post: "Last night, as the smoke hung in the air, and the..."	\$100.00 USD	
TOTAL		\$100.00 USD

\$
134.22 CA



**GREATER VICTORIA
CYCLING
COALITION**

709 Yates St.
PO Box 8586, Victoria Main Post Office
Victoria, B.C. V8W 3S2

July 6, 2015

Invoice #235

In account with: Lana Popham, MLA
4085 Quadra St.
Victoria, B.C. V8K 1K5

Attention: [REDACTED]

Cycle Therapy News Magazine ad: Summer Issue #131

Ad description: ¼ page horizontal. Three plus issue rate \$120.00 per issue.

Total payable upon receipt: \$120.00

Please make cheque payable to Greater Victoria Cycling Coalition and mail to
709 Yates St. PO Box 8586 Victoria Main Post Office, Victoria, B.C. V8W 3S2

Thank-you for your support.

[REDACTED]

[REDACTED]

Secretary, GVCC

cheque # 0654
date: Aug. 5/15
code: 5400

[REDACTED]



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

ADVERTISING INVOICE / AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
07/27/15 - 07/31/15		RCC-LANA POPHAM MLA SAANICH S.	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32615845	Credit Card Autopay	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	07/31/15	[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	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
07/29	SNM	[REDACTED] Politicians Constt office, stored. BC Day Ad PAGE: A 4 General 3 color ePaper		1	9.98
07/31	VNE 07/31	[REDACTED] Politicians Constt office, stored. BC Day Ad PAGE: A 3 SVOGP GNG/NEWS, OBN/NEWS, PNR/NEWS SNE/NEWS, VNE/NEWS 3 color ePaper	5i	1	89.77
07/31		BC GST			.00 1.40 5.07
Total Amount Due will be charged to your credit card on Aug 4, 2015					106.50

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32615845	07/31/15	\$ 106.50
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	RCC-LANA POPHAM MLA SAANICH S.	

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.

BPG119R MT1 187 HRI-001-001-15-000286

BPG17/R20081210



Southern Vancouver Island Direct Farm Marketing Association
Box 235, Saanichton BC V8M 1K6 GST# [REDACTED] Tel (250) 652-9100

203.

INVOICE

August 18, 2015

TO: Lana Popham, MLA
4085 Quadra Street
Victoria, BC V8X 1K5

FOR	AMOUNT
Display ad in "Farm Fresh" 2015 guide	\$350.00
GST	\$17.50
TOTAL	\$367.50

GST# [REDACTED]

Make cheques payable to: SVIDFMA

Mail to: SVIDFMA, Box 235, Saanichton BC V8M 2C3

Thank you for your support!

cheque # 0660
date: Aug 31, 2015.
code: 5400
[REDACTED]

TERMS: 30 days. Interest of 2% per month will be charged on overdue accounts.

[REDACTED]
From: [REDACTED] <sales@peninsulanewsreview.com>
Sent: August 28, 2015 8:50 AM
To: [REDACTED]
Subject: RE: Payment Receipt

Good morning [REDACTED]

Here is the Visa purchase receipt for your ad participation to Saanich Fair.

Thank you!

[REDACTED] ~ Advertising Consultant
PENINSULA NEWS REVIEW
103-9830 Second Street, Sidney BC
tel: [REDACTED] ext [REDACTED]
mobile: [REDACTED]
email:sales@peninsulanewsreview.com

DID YOU KNOW? Black Press digital news sites deliver more than 1 million unique visitors and 4.4 million page views per month!

There's More Online:
web: www.peninsulanewsreview.com
facebook: Peninsula News Review
twitter: @PeninsulaNews

Deadline for Wednesday paper is Friday 10am, deadline for Friday paper is Tuesday 10am

Customer: [REDACTED] PENINSULA NEWS REVIEW-PREPAID
Prepaid: [REDACTED] (Lana Popham MLA-Saanich Fair)
ID: [REDACTED]

===== TRANSACTION RECORD =====

BLACK PRESS LTD.
34375 GLADYS AVE
ABBOTSFORD, BC V2S 2H5
Canada

TYPE: Purchase

code 5400

ACCT: VISA \$ 114.98

CARDHOLDER : [REDACTED]
CARD NUMBER : XXXXXXXXXXXXX [REDACTED]
DATE/TIME : 08/28/2015 [REDACTED]
AUTHOR. # : 080752
TRANS. ID : 10209977
REFERENCE : [REDACTED]

Approved - Thank You

Please retain this copy for your records.

Cardholder will pay above amount to card issuer pursuant to cardholder agreement.



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

✓ sy

ADVERTISING INVOICE / AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
08/17/15 - 08/23/15		RCC-LANA POPHAM MLA SAANICH S.	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32638548	Credit Card Autopay	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	08/23/15	[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	PUBLICATION CODE	DESCRIPTION	OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
08/19	SNE	[REDACTED]		7x3i 21i	1	400.00
		PAGE: A 7 General				.00
		3 color				2.25
		ePaper				
08/23		BC GST				20.11
Total Amount Due will be charged to your credit card on Aug 27, 2015						422.36

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



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32638548	08/23/15	\$ 422.36
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	RCC-LANA POPHAM MLA SAANICH S.	

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

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.

000142

BPG15R MT1 74 HRI-001-001-21-

BPGF1/R20081210



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

ADVERTISING INVOICE / AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH1SR MT1 E D 00020 RCC-LANA POPHAM MLA SAANICH S. 4085 B QUADRA STREET VICTORIA BC V8X 1K5		09/14/15 - 09/20/15	RCC-LANA POPHAM MLA SAANICH S.
		INVOICE #	TERMS OF PAYMENT
		32665072	Credit Card Autopay
		PAGE #	1 of 1
ACCOUNT NUMBER		BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]		09/20/15	
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	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
09/16	SNE	[REDACTED]	5x8i 40i	1	768.00
		PAGE: A 6 General 3 color ePaper			.00
09/20		BC GST			2.25
					38.51

Total Amount Due will be charged to your credit card on Sep 24, 2015

TOTAL AMOUNT DUE
808.76

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



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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32665072	09/20/15	\$ 808.76
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	RCC-LANA POPHAM MLA SAANICH S.	

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.

000021

BPGH1SR MT1 20 1111-001-1111

BPGH1R20081210



Your Facebook Ads Receipt (Account ID: [redacted])

Facebook Ads Team <advertise-noreply@support.facebook.com>
Reply-To: noreply <noreply@facebookmail.com>
To: Lana Popham <[redacted]>

31 August 2015 at 05:08

Receipt for Lana Popham [redacted]

Your billing threshold is currently \$300.00. Learn more about your billing threshold and how billing works.

AMOUNT SPENT: \$40.00 CAD
PRODUCT TYPE: Facebook Ads
FROM: Aug 15, 2015 12:00 AM
TO: Aug 17, 2015 11:59 PM
VISA [redacted]

CAMPAIGN	RESULTS	AMOUNT
Post: "The serious fires last night are another reminder..."	7,139 Impressions	\$40.00

Detailed Report

CAMPAIGN	RESULTS	AMOUNT
Post: "The serious fires last night are another reminder..."		
Post: "The serious fires last night are another reminder..."	2,726	\$15.77
Post: "The serious fires last night are another reminder..."	4,413	\$24.23
	7,139 Impressions	\$40.00

Transaction ID: 832627436852030-1500435

[See Full Receipt](#) [Manage Your Ads](#)

This is an automated message. Please do not reply. If you have questions about ads, you can get help. You can also manage your email notification settings for this ad account.
Facebook, Inc., Attention: Department 415, PO Box 10005, Palo Alto, CA 94303





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

Account: [REDACTED]

Transaction #775945939184358-1563104

Description Facebook Adverts payment

Account [REDACTED]

Transaction Date 17/09/2015 04:37

Total payment \$7.28 USD *CAN \$9.86*

Method VISA xxxx xxxx xxx [REDACTED]

Status Payment completed.

Billing Activity

For advertising services provided from 16/09/2015 00:00 to 16/09/2015 23:59

Advert ID	Advert Name	Details	Amount
6036693575106	Post: /LanaPophamSaanichSout...3 to your advert's audience	826 impressions	\$7.24 USD

Total \$7.24 USD

Billing Activity

For advertising services provided from 07/08/2015 00:00 to 07/08/2015 23:59

Advert ID	Advert Name	Details	Amount
6035055963906	Post: /LanaPophamSaanichSout...3 to your advert's audience	10 impressions	\$0.04 USD

Total \$0.04 USD

Mediamet
Received from
Reçu de
No. _____
June 12 2015
\$ 150
The Sum of
la somme de
One hundred and fifty
Producer membership
Dollars

cheque # 0642

date: July 7, 2015.

code: 5440 (membership)

Mediamet - 2 yr. membership.

Lana Popham
 4085 B Quadra St
 Victoria, BC V8X 1K5

TIMES COLONIST

TC Publication Limited Partnership,
 P.O. Box 300, 2621 Douglas Street,
 Victoria, BC V8W 2N4

SUBSCRIPTION RECEIPT

NAME				
Lana Popham				
			phone #	
4085 B Quadra St		Victoria, BC V8X 1K5	250-479-4154	
CUST SUBSCRIPTION #				
[REDACTED]			[REDACTED]@leg.bc.ca	
Payment date	amount		AMOUNT	\$22.00
Aug 31/15	\$23.10	Aug 30/15 - Oct 3/15		
			GST	\$1.10
			TOTAL	\$23.10
HST/GST REGISTRATION # [REDACTED]				

[REDACTED]
 Times Colonist accounts
 [REDACTED]
 [REDACTED]@timescolonist.com

Lana Popham
4085 B Quadra St
Victoria, BC V8X 1K5

TIMES COLONIST

FC Publication Limited Partnership,
P.O. Box 300, 2621 Douglas Street,
Victoria, BC V8W 2N4

SUBSCRIPTION RECEIPT

NAME			
Lana Popham			
		phone #	
4085 B Quadra St	Victoria, BC V8X 1K5	250-479-4154	
CUST SUBSCRIPTION #			
[REDACTED] [REDACTED]@leg.bc.ca			
Payment date	amount	AMOUNT	\$22.00
Sept 30/15	\$23.10	Oct 3/15 - Nov 3/15	
		GST	\$1.10
		TOTAL	\$23.10
1ST/GST REGISTRATION #	[REDACTED]		

[REDACTED]
Times Colonist accounts
[REDACTED]
[REDACTED]@timescolonist.com



10Dollar.ca - New Order Confirmation

support@10dollar.ca <support@10dollar.ca>

27 July 2015 at 12:18

To: [Redacted]

Order ID: 143802471352 Date: 2015-07-27 15:18:53
 Customer: [Redacted]
 Company: [Redacted]
 Phone: [Redacted]
 Email: [Redacted]
 Address: [Redacted]
 victoria, BC, [Redacted] CAN

Product	Details	Price	Qty	Total
Domain Registration	beebc.ca - 1 years	\$10.45	1	\$10.45

Subtotal: \$10.45
 Discount: -
 Subtotal: \$10.45
 GST/HST: \$0.52
 Total: \$10.97

Your order has been successfully received, please read the following sections pertaining to your order.

New Domain registrations and domain renewals:

Normally all new domain registration or renewal requests are submitted to the registries in real-time upon completion of the payment. Please pay attention to the messages displayed on our website upon submitting the order.

If an order failed and you received an error please contact us to investigate.

Within one hour, you may query our "WHOIS" server to verify that the domain names have been registered or renewed successfully.

Domain Transfer:

For dot-ca domains, if registry accepts the transfer, you should be able to manage your domain on our system within 24 hours. If the registry does not accept the transfer, an error message will be displayed.

For non dot-ca domains, an email will be sent to the administrative contact email address to approve the transfer request. Please follow the instructions in the email carefully to confirm your domain transfer request. Once the transfer confirmed, it may take up to 7 days to complete provided the old registrar does not reject the request.

It is your responsibility to follow up with the registrant and possibly old registrar to ensure all steps required to complete the transfer process are taken within the time frame specified by each registry. Upon a successful domain registrar transfer, the registration of the domain will be extended for one year.

Failed transfer orders can be resubmitted at no charge under My Domains section in your account.

code: 5460



Hootsuite - Payment Invoice

1 message

Hootsuite <no-reply@hootsuite.com>

28 July 2015 at 05:27

To: [Redacted]



Invoice



[View and update your account details »](#)

Invoice Date:	7/28/2015
Account Number:	[Redacted]
Invoice Number:	401674150
Amount Paid:	US\$11.19 ¹

\$ 14.24 Can

This invoice has been generated for immediate settlement based on the account usage period from 7/28/2015 to 8/27/2015.

Billing Details:

Balance Forward	US\$0.00
Hootsuite Pro - Monthly	US\$9.99
Tax	US\$0.50
State Tax	US\$0.70
Electronic Payment 7/28/2015	US\$-11.19

Amount Paid: **US\$11.19¹**

Need help? Check out our [Billing](#) or [Technical FAQs](#)



Submit a [Ticket](#) or Start a chat with a [Hootsuite Customer Advocate](#)



Follow Us!





10Dollar.ca - Amount charged

support@10dollar.ca <support@10dollar.ca>

16 July 2015 at 12:37

To: [Redacted]

Customer Transaction Record:

===== TRANSACTION RECORD =====

10 Dollar Domain Names Inc.
5863 Leslie St. Suite 307
Toronto, ON M2H 1J8 Canada
Tel: 416 640 0595

Order ID : 143707543908

Type : Purchase
Auth Number: 066238

CARD Holder: [Redacted]
CARD NUMBER: xxxxxxxxxxxx [Redacted]
DATE/TIME : July 16, 2015, [Redacted]

Amount : CAD \$10.97
GST (inc) : CAD \$0.52 (GST# [Redacted])

Thank you for your business.

Terms and Conditions:

All orders are final and payments are non refundable unless otherwise stated clearly on our website. Your use of our services is subject to terms and conditions posted on our website. Please familiarize yourself with the related documents. Please note some services offered by us involve third parties where your use of the service are subject to additional terms and conditions.

How to contact us:

To reach us please see the "Contact Us" page on our website. We stand ready to serve you. Please do not reply to this email, instead login to your account and click on the "Support Request" link.

Once again, thank you for choosing 10Dollar.ca.

10 Dollar Domain Names Inc.
5863 Leslie St. # 307
Toronto Ontario
Canada, M2H1J8

GST/HST: [Redacted]

Tel: (416) 640 0595
Fax: (416) 385 7765

cservice2008@10dollar.ca



Hootsuite - Payment Invoice

Hootsuite <no-reply@hootsuite.com>

28 July 2015 at 05:27

To: [Redacted]



Invoice



[View and update your account details »](#)

Invoice Date:	7/28/2015
Account Number:	[Redacted]
Invoice Number:	401674150
Amount Paid:	US\$11.19 ¹

CAN 14.87

This invoice has been generated for immediate settlement based on the account usage period from 7/28/2015 to 8/27/2015.

Billing Details:

Balance Forward	US\$0.00
Hootsuite Pro - Monthly	US\$9.99
Tax	US\$0.50
State Tax	US\$0.70
Electronic Payment 7/28/2015	US\$-11.19

Amount Paid:

US\$11.19¹
CAN \$14.87

Need help? Check out our [Billing or Technical FAQs](#)



Submit a Ticket or Start a chat with a Hootsuite Customer Advocate



Follow Us!



Hootsuite Media Inc.

Canada only: GST # [Redacted] Quebec only: QST # [Redacted] • EU only: VAT # [Redacted]



Hootsuite - Payment Invoice

Hootsuite <no-reply@hootsuite.com>
To: [Redacted]

28 August 2015 at 06:47



Invoice

[Redacted]
View and update your account details »

Invoice Date:	8/28/2015
Account Number:	[Redacted]
Invoice Number:	415385252
Amount Paid:	US\$11.19 ¹

CAN \$ 15.26



This invoice has been generated for immediate settlement based on the account usage period from 8/28/2015 to 9/27/2015.


Billing Details:

Balance Forward	US\$0.00
Hootsuite Pro - Monthly	US\$9.99
Tax	US\$0.50
State Tax	US\$0.70
Electronic Payment 8/28/2015	US\$-11.19

Amount Paid:

US\$11.19¹
can \$ 15.26

Need help? Check out our [Billing or Technical FAQs](#)  

Submit a Ticket or Start a chat with a Hootsuite Customer Advocate 

Follow Us!



code 5460.

Hootsuite Media Inc.

Canada only: GST # [Redacted] • Quebec only: QST # [Redacted] • EU only: VAT # [Redacted]



10Dollar.ca - New Order Confirmation - Auto Renew

support@10dollar.ca <support@10dollar.ca>

To: [Redacted]

Order ID: 144251901728

Date: 2015-09-17 15:43:38

Customer: [Redacted]

Phone: [Redacted]

Email: [Redacted]

Address: [Redacted]

victoria, B

Product	Details	Price	Qty	Total
Prolong Registration	saanichservices.ca - 1 years	\$10.45	1	\$10.45

Subtotal: \$10.45
Discount: -
Subtotal: \$10.45
GST/HST: \$0.52

Total: \$10.97

Domain renewals:

Normally all renewal requests are submitted to the registries upon completion of the payment. If an order fails, you will receive an error please contact us to investigate. You may also use our "WHOIS" service to check that the domain names have been renewed successfully.

Terms and Conditions:

All orders are final and payments are non refundable unless otherwise stated clearly on our website. Your use of our ser conditions posted on our website. Please familiarize yourself with the related documents. Please note some services of where your use of the service are subject to additional terms and conditions.

How to contact us:

To reach us please see the "Contact Us" page on our website. We stand ready to serve you. Please do not reply to this account and click on the "Support Request" link.

Sincerely,

10 Dollar Domain Names Inc.
5863 Leslie St. # 307
Toronto Ontario
Canada, M2H1J8

GST/HST: [Redacted]

Tel: (416) 640 0595

5460



FORT STREET
 794 Fort St
 VICTORIA V8W1H0
 GST/TPS#: [REDACTED]

MONK OFFICE FORT STREET POST OFF
 794 FORT STREET
 VICTORIA, BC V8W 1H2
 MONK OFFICE
 TEL (250) 386-1214

TERM ID: A4257018 BATCH#: 033
 SHIFT#: 002

2015/07/23 [REDACTED] [REDACTED]
 CC/CC630969 W/G1 TR824456

G/S 5% 1@25.50 \$25.50
 P2014 BOOKLET OF 30/P2014 CARNET DE 30

SUBL/SOUS-TOTAL \$25.50
 GST/TPS \$1.28
 TOTAL/TOTAL \$26.78

MasterCard / Mastercard \$26.78
 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

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



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Sale
 INV#: 000000031
 HCARD Chip
 SEOH: 033001001031
 Application Label: MasterCard
 AID: A000000001010
 TVR: 00 00 00 00 00
 ISI: E8 00
 ***** [REDACTED] *****
Total: CAD\$ 26.78
 APPROVED 08147Z
 001/00
 23-Jul -15 [REDACTED]
 CUSTOMER COPY
 THANK YOU

date: July 28, 2015
cheque # 0650.
code 5180 - postage



Canada Post / Postes Canada
Reynolds
3943 C Quadra Street
VICTORIA V8X3E0
GST/TPS#: [REDACTED]

JULOP ENTERPRISES
3943 QUADRA ST
VICTORIA, BC

Tera ID: 28798953

Purchase

2015/04/28 [REDACTED] [REDACTED]
CC/CC103873 W/G4 TR391857

XXXXXXXXXX [REDACTED]
MASTERCARD Entry Method: C

G/S 5% 4@ \$1.80 \$7.20
Oversized/Surdimensionné

Total: \$ 57.02

G/S 5% 1@ \$25.50 \$25.50
P2014 BOOKLET OF 30/P2014 CARNET DE 30

2015/04/28 [REDACTED]
Seq #: 0013560080

G/S 5% 2@ \$10.80 \$21.60
\$1.80 BOOKLET-0/S/1,80 \$ CARNET-SURD

Appr Code: 03039Z
Resp Code: 01/027

SUBTL/SOUS-TOTAL \$54.30
GST/TPS \$2.72
TOTAL/TOTAL \$57.02

MasterCard
#0000000041010
3E 7F 60 89 6A F8 4E 08
00 00 00 00 00
E8 00
EB 0P E9 4A 1F AA 4B 1F

MasterCard / Mastercard \$57.02
Card Number / Numéro de carte

APPROVED
Thank You

CHG. DUE / MONNAIE \$0.00
RND. CHG. / MONNAIE ARRONDIE \$0.00

Customer Copy

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

- IMPORTANT -
retain this copy for your records

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

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

code 5180
date Aug-11/15
cheque # 0656

13

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS QUADRA
Phone: 250-483-0029
GST# [REDACTED]

Served by: [REDACTED]

Milk Homogenized	\$6.29	C
KickHors Coffee	\$15.99	C
SUBTOTAL	\$22.28	
TOTAL TAX	\$0.00	
TOTAL	\$22.28	
Visa	TENDER \$22.28	
Cash	CHANGE \$0.00	

NUMBER OF ITEMS 2

Reward Miles you could have earned
with an AIR MILES Collector Card: 1.

CLIENT ID [REDACTED]	INSERTED
TERMINAL ID 005	
** PURCHASE	** \$ 22.28
CARD Visa	RCPT 706000
NO. ***** [REDACTED]	RESP 000
DATE 06/30/2015	TIME [REDACTED]
AUTH # 004314	REF # 00000013

===== RECEIPT CONTINUED ON BACK =====

Code: 5500

MONK OFFICE #22
3335 OAK ST
VICTORIA, BC V8X 1R2
Store Phone# 250.475.2599

MONK OFFICE OAK STREET
3335 OAK STREET
VICTORIA, BC V8X 1R2
TEL (250) 475-2599

TERM ID: C4257019

BATCH#: 291
SHIFT#: 002

Customer: 220000 - 0001
OAK STREET CASH SALES
VICTORIA, BC V8X 1R2
250.475.2599
Buyer:

Sale
INVT: 000000017
MCARD Chip
SE01:291001001017
Application Label: MasterCard
AID:A0000000041010
TVR:00 00 00 00
TSI:E0 00

Total: CAD\$ 10.38

APPROVED 08417Z
001/00

22-Jun -15

CUSTOMER COPY
THANK YOU

Date Time Order no. Invoice No.
6/22/15 82162215-000 22432757
Salesperson:

Description	Amount
DIGITAL FILE CHARGE	5.00
OUTPUT 1 @ 5.00 OP	
COLOUR PRINT CHARGE	.98
COLOR 2 @ .49 OP	
LAMINATING CHARGES	2.98
LAM 2 @ 1.49 OP	
COPY CENTRE STOCK	.30
STOCK 2 @ .15 OP	

Subtotal 9.26
PST .65
GST/HST .47
Total 10.38
RETAIL MASTERCARD 10.38
Total Paid 10.38

Store Manager:

www.monk.ca GST#

Monk Office provides servicing, repairs and supplies for your favourite technology products. Bring us your printers, shredders and more for repair. Printed on BPA Free Thermal Paper. Thank you for your business !!!

date: July 28, 2015
Cheque # 0650
code: 5500 office Supplies

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS CLOVERDALE
Phone: 250-382-2751
GST# [REDACTED]

Served by: [REDACTED]

GROCERY

Applewood Smoked BBQ	\$3.33 GC
1 @ 3/ \$9.99	
YOU SAVED \$0.66	
Cookies D/Choc	\$4.49 C
Tortilla Chips M/Grn	\$4.29 GC
YOU SAVED \$1.00	
Mints Peppermint	\$1.99 GC
YOU SAVED \$0.30	
Mints Spearmint	\$1.99 GC
YOU SAVED \$0.30	
Milk Homogenized	\$6.29 C
Cheddar/Shll	\$3.49 C
Cheddar/Shll	\$3.49 C
BULK	
Cashew Rstd Salted	\$9.15 GC
0.340 kg @ \$26.90 / kg	
YOU SAVED \$0.68	

SUBTOTAL [REDACTED] \$38.51
5% GST [REDACTED] \$1.04

TOTAL \$39.55

Visa TENDER \$39.55
Cash CHANGE \$0.00

NUMBER OF ITEMS 9

*****YOUR SAVINGS*****
Discounts & Specials \$2.94
Your Total Savings \$2.94
Percentage Savings 7%

AIR MILES

LET US REWARD YOU

Air Miles you could have earned
this visit: 1

Enroll today, visit www.airmiles.ca

COOK CULTURE
1317 BLANSHARD STREET
VICTORIA BC

CARD *****
CARD TYPE MASTERCARD
DATE 2015/08/11
TIME 1605
RECEIPT NUMBER
C84089685-001-372-032-0

PURCHASE
TOTAL

\$32.93

MasterCard
A0000000041010
E5D46E5FF8BCF1D8
0000008000-E800
DE774DF200F34C84

APPROVED

AUTH# 08944Z 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

COOK CULTURE



1317 Blanshard Street
Victoria BC V8W 0B5
250-590-8161
victoria@cookculture.com
www.cookculture.com

Join us on facebook/cookculture

Sales Receipt

08/11/2015

Ticket: 220000066325
Register: Till 1
Employee:
Customer:

Item	#	Price
Peugeot Acrylic 4.75" Salt	1 x	\$14.70 \$14.70
Peugeot Acrylic 4.75" Pepper	1 x	\$14.70 \$14.70
Subtotal		\$29.40
GST (\$29.40 @ 5%)		\$1.47
PST (\$29.40 @ 7%)		\$2.06
Total Tax		\$3.53
Total		\$32.93

PAYMENTS

Mastercard \$32.93

Thank you for shopping at Cook Culture
No returns on sale items
No returns after 30 days

TAX #

Thank You

code: 5500
office supplies
cheque # 0657
date: aug 13/15

1519 Admirals Rd.
Victoria, BC V9A2P8
381-3111

GST# [REDACTED]

REG #: 60 08/12/2015 [REDACTED] TRANS #: 105
OPERATOR #: 602 Float: 001

2X052-7223-4 @ \$ 9.990 ea.
PWR BAR VALUE 0 \$ 19.98
042-2022-6 RM ICE CUBE, 2PA \$ 3.29

SUBTOTAL \$ 23.27
GST 5% \$ 1.16
PST 7% \$ 1.63
T O T A L \$ 26.06
M/C TEND \$ 26.06

MASTERCARD PURCHASE

MASTERCARD #: ***** [REDACTED]

CHIP CARD

2015/08/12 [REDACTED]

REF #: 66026430 0010010011 C

AUTHORIZATION #: 09598Z

A0000000041010

MasterCard

0000008000E800

(01 APPROVED - THANK YOU 027
IMPORTANT

Retain this copy for your records.

Register for a My CT 'Money' account.
Collect e-CT 'Money' to redeem at
Canadian Tire. Visit us online at
canadiantire.ca or download the
Canadian Tire Mobile App.

CUSTOMER COPY

Visit canadiantire.ca or download the
Canadian Tire Mobile App today!

At Canadian Tire, We Care!
Tell us how we did today. You could win
a \$1000 Canadian Tire Gift Card! Submit
a survey at: www.tellcdntire.com OR via
telephone: 1-888-431-5595. No purchase
necessary. Contest ends 12-31-15. Open
to legal residents of Canada, age of
majority or older. Math skill-test
required. Odds of winning depend on #
of entries received. Conditions apply.
For contest rules visit website.

6815-8130-06200-1021

[REDACTED]

For a full refund, receipt, CT money and
packaging in original condition must
be presented with the original receipt of purchase.
Unless stated differently, no warranty.

code: 5500
office supplies

cheque # 0657
date: aug 13/15

MONK OFFICE OAK STREET
3335 OAK STREET
VICTORIA, BC V8X 1R2
TEL (250) 475-2599

TERM ID: C4257019

BATCH#: 333
SHIFT#: 001

Sale

INVT: 000000003

NCARD

Chip

SEQ#: 333001001003

Application Label: MasterCard

AID: A000000001618

TVR: 00 00 00 00 00

TSI: E0 00

Total: CAD\$ 88.07

APPROVED 08120Z
001/00

12-Aug -15

CUSTOMER COPY
THANK YOU

code 5500

office supplies

cheque # 0657

date: Aug. 13/15

MONK OFFICE #22
3335 OAK ST
VICTORIA, BC V8X 1R2
Store Phone# 250.475.2599

Customer: 220000 - 0001
OAK STREET CASH SALES
VICTORIA, BC V8X 1R2
250.475.2599
Buyer:

Date Time Order no. Invoice No.
8/12/15 82164835-000 22434922
Salesperson:

Description	Amount
PAPERMATE PROFILE RETRACT BE	14.28
PAP89466 12 @ 1.19	
FLEX PLANNER QUARTET 24x36	17.89
QRT59739 1 @ 17.89	
PAPERMATE STICK PEN FINE	1.79
PAP3361131 1 @ 1.79	
COPY PAPER LEGAL 92B 20#	7.69
BAS5101900 1 @ 7.69	
FIRST CHOICE CLRPRINT LGR 28	36.99
DMR85311 1 @ 36.99	
Subtotal	78.64
PST	5.51
GST/HST	3.92
Total	88.07
RETAIL MASTERCARD	88.07

Total Paid 88.07

Store Manager:

www.monk.ca GST#

Monk Office provides servicing, repairs and supplies for your favourite technology products. Bring us your printers, shredders and more for repair. Printed on BPA Free Thermal Paper. Thank you for your business !!!

owing to [REDACTED]

MONK OFFICE #22
3335 OAK ST
VICTORIA, BC V8X 1R2
Store Phone# 250.475.2599

date: Sept. 14, 2015
cheque # 0662
Code: 5500

Customer: 220000 - 0001
OAK STREET CASH SALES
VICTORIA, BC V8X 1R2
250.475.2599
Buyer:

[REDACTED]

Date 8/27/15 Time [REDACTED] Order no. 82165769-000 Invoice No. 22435734
Salesperson: [REDACTED]

Description	Amount
LUMOCOLOR WASH FINE BLUE	2.54
STD316-3 1 @ 2.54	
LUMOCOLOR WASH FINE BLACK	1.99
STD316-9 1 @ 1.99	
LUMOCOLOR WASH MEDIUM GREEN	2.19
STD315-5 1 @ 2.19	
LUMOCOLOR WASH MEDIUM RED	2.19
STD315-2 1 @ 2.19	
Subtotal	8.91
PST	.62
GST/HST	.45
Total	9.98
RETAIL MASTERCARD	9.98
Total Paid	9.98

Store Manager: [REDACTED]
www.monk.ca [REDACTED]

We are pleased to offer our customers extended Back To School shopping hours starting August 31st until September 11th. Please contact your local store for details. Thank You for choosing MONK OFFICE for your BTS needs!

[REDACTED]

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS ADMIRALS WALK
Phone: 250-330-6505
GST# [REDACTED]

Served by: [REDACTED]

Welcome to Thrifty Foods

BULK

Fruit Bears No Sugar \$10.90 GC
0.645 kg @ \$16.90 / kg
YOU SAVED \$1.29

SUBTOTAL \$10.90
5% GST # [REDACTED] \$0.55
TOTAL \$11.45
Cash TENDER \$11.45
Cash CHANGE \$0.00

NUMBER OF ITEMS 1

*****YOUR SAVINGS*****
Discounts & Specials \$1.29
Your Total Savings \$1.29

date: Sept 14, 2015
cheque # 0662.
code: 5500



MONK OFFICE #22
3335 OAK ST
VICTORIA, BC V8X 1R2
Store Phone# 250.475.2599

Customer: 220000 - 0001
OAK STREET CASH SALES
VICTORIA, BC V8X 1R2
250.475.2599
Buyer:

Date Time Order no. Invoice No.
8/20/15 [REDACTED] 82185359-000 22435369
Salesperson: [REDACTED]

Description	Amount
COPY CENTER CUTTING CHARGE	2.00
CUT 2 @ 1.00 OP	
DMTAR COVER STOCK 67# WHITE	13.79
DMR81036 1 @ 13.79	
Subtotal	15.79
PST	1.11
GST/HST	.79
Total	17.69
RETAIL MASTERCARD	

Total Paid 17.69

Store Manager:

www.monk.ca GST# [REDACTED]

Monk Office provides servicing, repairs and supplies for your favourite technology products. Bring us your printers, shredders and more for repair.

Printed on BPA Free Thermal Paper.

Thank you for your business !!!

OAK STREET
3335 OAK STREET

VICTORIA, BC V8X 1R2
TEL (250) 475-2599

TERM ID: C4257019

BATCH#: 340
SHIFT#: 001

Sale

INVT: 000000002

MCARD

Chip

SE01:340001001002

Application Label: MasterCard

AID:A0000000041010

TVR:00 00 00 00 00

TSI:E8 00

***** [REDACTED]

Total:CAD\$ 17.69

APPROVED 04702Z
001/00

20-Aug -15

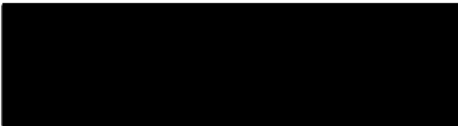
09:28:22

CUSTOMER COPY
THANK YOU

date: Sept. 14, 2015.

code: 5500

cheque # 0662



Canadian Tire #368

1519 Admirals Rd
Victoria, BC V9A2P8
381-3111

GST# [REDACTED]

REG #: 3 09/11/2015 [REDACTED] TRANS #: 63
OPERATOR #: 698 Float: 001

161-1837-0	1-1/4 BR MUG HK \$	0.99
161-1169-0	7/8 BRS CUP HOD \$	1.99
2X161-0721-0	@ \$ 4.390 ea.	
	9' FRAMING WIRE \$	8.78
161-9072-0	PIC HGR KIT SM, \$	3.59
	SUBTOTAL	\$ 15.35
	GST 5%	\$ 0.77
	PST 7%	\$ 1.07
	T O T A L	\$ 17.19
	M/C TEND	\$ 17.19

MASTERCARD PURCHASE

MASTERCARD #: ***** [REDACTED]

CHIP CARD

2015/09/11 [REDACTED]

REF #: 66026430 0010010011-C

AUTHORIZATION #: 00054Z

A0000000041010

MasterCard

0000008000E800

01 APPROVED - THANK YOU 027
IMPORTANT

Retain this copy for your records

Register for a My CT 'Money' account.
Collect e-CT 'Money' to redeem at
Canadian Tire. Visit us online at
canadiantire.ca or download the
Canadian Tire Mobile App.

CUSTOMER COPY

Visit canadiantire.ca or download the
Canadian Tire Mobile App today!

At Canadian Tire, We Care!

Tell us how we did today. You could win
a \$1000 Canadian Tire Gift Card! Submit
a survey at: www.tellcdntire.com OR via
telephone: 1-888-431-5595. No purchase
necessary. Contest ends 12-31-15. Open
to legal residents of Canada, age of
majority or older. Math skill-test
required. Odds of winning depend on #
of entries received. Conditions apply.
For contest rules visit website.

[REDACTED]

[REDACTED]

For a full refund, receipt, CT money and
packaging in original condition must
be presented within 90 days of purchase.
Unless stated differently in warranty

date: Sept. 14, 2015
cheque # 0662

code: 5500

mk

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS QUADRA

Phone: 250-483-0029

GST# [REDACTED]

Served by: [REDACTED]

GROCERY

Gum Peppermint 14EA \$2.50 GC

2 @ 4/ \$5.00

YOU SAVED \$1.48

Milk Homogenized \$6.29 C

SERVICES

BAG RETURN -\$0.03 R

SUBTOTAL \$8.76

5% GST [REDACTED] \$0.13

TOTAL \$8.89

Visa TENDER \$8.89

Cash CHANGE \$0.00

NUMBER OF ITEMS 3

*****YOUR SAVINGS*****

Discounts & Specials \$1.48

Your Total Savings \$1.48

CLIENT ID [REDACTED] INSERTED

TERMINAL ID 005

===== RECEIPT CONTINUED ON BACK =====

COOK CULTURE



1317 Blanshard Street
Victoria BC V8W 0B5
(250) 590-8161
victoria@cookculture.com
www.cookculture.com

Join us on facebook/cookculture

Sales Receipt

07/27/2015

Ticket: 220000060618
Register: Till 1
Employee:
Customer:

Item	#	Price
Toaster Oven "Smart Oven Compact" Breville	1 x	\$149.37
		Subtotal \$149.37
		GST (\$149.37 @ 5%) \$7.47
		PST (\$149.37 @ 7%) \$10.46
		Total Tax \$17.93
		Total \$167.30

PAYMENTS

.MC \$167.30

Thank you for shopping at Cook Culture
No returns on sale items
No returns after 30 days

TAX #

Thank You

COOK CULTURE
1317 BLANSHARD STREET
VICTORIA BC

CARD *****
CARD TYPE MASTERCARD
DATE 2015/07/27
TIME 9867
RECEIPT NUMBER
C84089685-001-356-011-0

PURCHASE
TOTAL

\$167.30

MasterCard
A0000000041010
A2A61AE29A357FB3
0000008000-E800
F8D60D41D8C7EDB9

APPROVED

AUTH# 09170Z 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

*Cheque # 0650
date: July 28, 2015
code: 5520 office
equipment
memo*



www.sohoservices.com

Apple Authorized Specialist Service Provider Authorized Reseller

In-store and to your door - Victoria's Apple Specialists since 1998

Showroom • Sales • Service • Support
264-2950 Douglas St, Victoria BC V8T 4N4

info@sohoservices.com T 250 381 7646
F 250 382 7646

Enterprise • Vancouver Island Technology Park
2201a-4464 Markham St, Victoria BC V8Z 7X8

vllp@sohoservices.com T 778 224 1021

INVOICE I-72526

Invoiced 4/8/2015
Modified 4/8/2015

Customer: Lana Popham
Shipping Address: [Redacted]
Contact: [Redacted]
PO: Shipping: None

Product Code	Description	Sell	Qty	BO	Total
MJVP2LL/A	NEW 2015 MacBook Air 11-inch: 256GB Serial Number(s): [Redacted]	\$1349.99	1	0	\$1349.99
EHF-Portable Computers	Enviro Handling Fee - Portable/Laptop Computer & combo Smoke/CO Alarms.	\$1.00	1	0	\$1.00
build	Service Build: Preparation and setup of Macintosh and related peripherals for the client from a Post Snow Leopard Mac. OS Updates and software instalations included and normal data migration. Some extensive migration/software installs may require futher charges.	\$99.00	1	0	\$99.00

Notes

SFO S-90141
MacBook Air (11-inch, Mid 2011) (C02H2L9YDJYC)
14:39:07 on 4/8/2015, (KP): Machine is' ready! Message left!
14:38:44 on 4/8/2015, (KP): Migration complete. System software updates applied.
12:59:31 on 4/8/2015, (KP): Migration has begun.

Payments

Credit Applied 4/8/2015 S-90141

\$1623.99

Cheque # 0655
date: aug 11, 2015
code: 5520

Thank you for dealing with SOHO CS. We look forward to working with you for a long time to come.

All returns MUST be requested within 14 days of this date and are subject to both approval and a minimum 15% restocking charge. ALL RETURNS ARE FOR IN-STORE CREDIT ONLY. Complete and undamaged packaging must accompany all returns. There are no returns, exchanges or credits on SOFTWARE, CABLES, Apple GTO or SPECIAL ORDER products, In-ear headphones, and OPENED AppleCare Protection Plans. Manufacturers' warranties ALWAYS apply and, other than Apple, generally require a shipping and handling fee to be serviced or repaired. Overdue accounts are assessed at 3% per month, from invoice date. Administration fees may apply.

While SOHO CS strives to make sound recommendations for our clients based on the information at our disposal, and based on the client's stated requirements, all FINAL decisions regarding supply, repair, upgrade, change, or deployment are the sole responsibility of the client.

This document confirms that ALL goods are received by customer correct and undamaged at time of signature.

E.&O.E. Thank you for your support and we look forward to serving you for years to come! ALL PRICES SUBJECT TO CHANGE OR ERROR.

HST # [Redacted]

Signature _____

Subtotal	\$1449.99
PST	\$101.50
GST	\$72.50
Total	\$1623.99
Payment	\$1623.99
Balance	\$0.00

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004

Toll-free 1-800-665-0212
Website: www.harbourair.com
22/09/2015 [REDACTED]
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

[REDACTED]
Tuesday, September 22, 2015
1 Passenger(s)

Flight [REDACTED]
Departs [REDACTED] @ Vancouver Harbour
Arrives [REDACTED] @ Victoria Harbour

Group list:
[REDACTED]

Invoice #: 4835493

1.00 Sked 200 : Carbon Offset \$0.50 CDN
1.00 Sked 200 : VHFC Terminal \$9.50 CDN
1.00 Sked 200 : Web Fare- \$185.23 CDN

Goods and Services Tax \$9.77 GST

Grand Total \$205.00 CDN

Payment Information:

Visa \$205.00 CDN

Date/Time 22/09/2015 [REDACTED]
Station HCXHCS07
Terminal ID HCXHCC07
Action Purchase/Telephone
Card Type VISA
Card Number **** * [REDACTED]
Amount \$205.00
Authorization 021552
Trace Number 133001001064
Response 00-001/APPROVED 021552

Ministry of Espresso
1-1765 Newton St
Victoria BC V8R2R1

Invoice 381

250.893.2694

DATE 2015.06.07	PLEASE PAY \$140.00	DUE DATE 2015.06.12
--------------------	------------------------	------------------------

GST/HST Registration No.: [REDACTED]

INVOICE TO
Saanich South Constituency Office

Please detach top portion and return with your payment.

ACTIVITY	QTY	RATE	AMOUNT
Equipment Repair Labour:In Shop Pump Repair	1	50.00	50.00
Equipment Repair Parts Ulka Pump	1	75.00	75.00

SUBTOTAL	125.00
GST/HST @ 5%	6.25
PST @ 7%	8.75
TOTAL	140.00

TOTAL DUE \$140.00

THANK YOU.

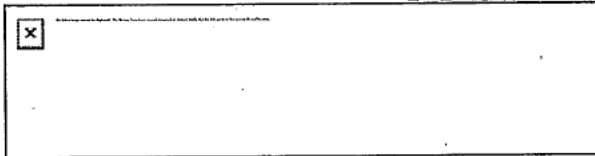
*Cheque #1 0644
date: July 7, 2015
code: 5260 (repairs & maintenance)*



Please make cheques out to 0855977 BC Ltd.

From: [REDACTED]
Sent: June 29, 2015 6:37 PM
To: [REDACTED]
Subject: FW: Your bill is ready.

From: bill@fidomobile.ca [bill@fidomobile.ca]
Sent: 28 June 2015 18:43
To: [REDACTED]
Subject: Your bill is ready.



Hi there,

Your bill is ready.

[Fido account [REDACTED]]

Your total is
\$135.31

**Charged to your credit card on or
after Jul 07, 2015**

Your next required payment date is
Jun 23, 2015

code 5420

From: [REDACTED]
Sent: July 30, 2015 11:37 AM
To: [REDACTED]
Subject: FW: Your bill is ready.

[REDACTED] Constituency Assistant | Lana Popham MLA Saanich South
P: 250.479.4154 | C: [REDACTED] F: 250.479.4176
4085 Quadra, Mon-Thurs, 9:30am-5pm, Fridays by appointment.
[REDACTED] @leg.bc.ca | facebook | saanichsouth.ca

From: bill@fidomobile.ca [mailto:bill@fidomobile.ca]
Sent: July 30, 2015 11:34 AM
To: [REDACTED]@leg.bc.ca>
Subject: Your bill is ready.



Hi there,

Your bill is ready.

[Fido account [REDACTED]]

Your total is
\$103.76

**Charged to your credit card on or
after Aug 06, 2015**

Your next required payment date is
Jul 23, 2015

5420

Mother Computers
3551 Ravine Way
Victoria, British Columbia V8X 4Z1
(250) 479 8561
(250) 479 8497

Sales Receipt

Transaction #: 121754
Account #: CASH
Date: 8/12/2015 Time: [REDACTED]
Cashier: 09 Register #: 2

ACCOUNT CASH
BILL TO: CASH CASH

SHIP TO: CASH CASH

Description	Amount
=====	=====
iPhone 5 Lightning USB 6' Cble	\$24.95
=====	=====
Sub Total	\$24.95
PST - 7%	\$1.75
GST# [REDACTED] 5%	\$1.25
Total	\$27.95

Credit Card Tendered \$27.95
Change Due \$0.00

Thank you for shopping

A D: [REDACTED]

MOTHER COMPUTERS
3551 RAVINE WAY
VICTORIA BC V8X 4Z1
TEL: 250-479-8561

Term Id: 78014407
Invoice #: 0007127
MCRD PURCHASE
CREDIT
App Label: MasterCard
AID: A0000000041010
TVR: 0000000000
TST: E800
Card #: XXXXXXXXXXXX [REDACTED]

APPROVED 000
THANK YOU

AMOUNT \$27.95

No signature required

Seq. #: 1007628 D
Auth. #: 082442
TC: 377EFE23E5366F4C
TS: 20150812094940
Date: 2015/08/12 Time: [REDACTED]

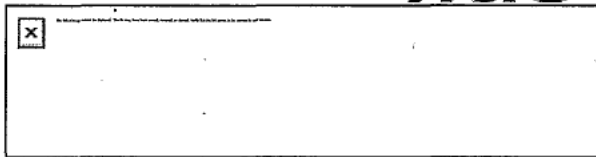
code: 5420
(cell phone,
internet,
cable)

cheque # 0657
aug 13/15



From: [REDACTED]
Sent: August 28, 2015 5:32 PM
To: [REDACTED]
Subject: Fw: Your bill is ready.

From: bill@fidomobile.ca <bill@fidomobile.ca>
Sent: 28 August 2015 14:42
To: [REDACTED]
Subject: Your bill is ready.



Hi there,

Your monthly Fido bill is ready and it's had a bit of a makeover!

The new design makes it easier than ever to see all the main
stuff at a glance.

For more info on what's what, and to let us know what you think
of your new bill, check out fido.ca/bill.

[Fido account [REDACTED]]

Your total is
\$99.97

Card: 5420