

Province of British Columbia
(VS)

CHEQUE NUMBER

15788360

CHEQUE DATE

Y M D
2015 Dec 21

Vendor Number: [REDACTED] 001

INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	DESCRIPTION
20157436697	Nov 26 2015	27.00 (\$27.00)	Refund - Vital Statistics Branch BIRTH - [REDACTED] J172

11594456

Internal Use:
Code:

Effective April 1, 2013 all government entities will pay GST and PST
For Payment Inquiries please contact ENQUIRY BC
Victoria: 250 387-6121 Vancouver: 604 660-2421 Elsewhere in BC: 1-800-663-7867

Page 01 of 01
000540



Cook Street Village Activity Centre

1 - 380 Cook Street Victoria BC V8V 3X7

Email :info@cookstreetvillageactivitycentre.com

Telephone: 250-384-6542 Fax: 250-384-7156

RENTAL RECEIPT

TO: Province of British Columbia

Carole James

1084 Fort Street

Victoria BC V8V 3K4

250-952-4211

Invoice #: 0634

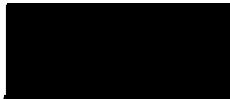
Invoice Date: February 11, 2016

RE: Room Rental

DESCRIPTION	Room Rate:	Quantity	Total Room Fee
Rental Date(s): Tuesday, March 29, 2016 Start Time: [REDACTED] End Time: [REDACTED] Function: Meeting Rental Room: Auditorium Rental Details: Carole James is responsible for the rental of the auditorium on Tuesday, March 29 from [REDACTED] to [REDACTED]. Staff will set up the room with 100 chairs theatre style facing the stage. Two tables required - one at the front of the room and one by the entry for registration. Two corded microphones with stands and podium. This group will also use the overhead projector and	\$52.50	2.50	\$131.25

Room Fee:	\$131.25
Setup Fee:	\$52.50
AV Equipment:	\$40.00
Beverage Trolley:	\$10.50
Total Paid:	\$234.25

PAID



Signature / Date

April 8, 2016



THANK YOU FOR YOUR BUSINESS!

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

Guest Check
 Thank You for Visiting

TABLE: [REDACTED] #48 - 1 Guest
 Your Server was [REDACTED]
 3/24/2016 [REDACTED]
 Sequence #: 0000287
 ID #: 0588001

Original Time 3/24/2016 [REDACTED]

ITEM	QTY	PRICE
Whole Beans	16	(4@\$16.00) \$64.00
Subtotal		\$64.00
Grand Total		\$64.00
Prev. Payments		Amount
Visa		\$64.00
Total Paid:		\$64.00

Please Come Back!
 Guest Check



LEGISLATIVE ASSEMBLY OF
 BRITISH COLUMBIA
 PARLIAMENT BUILDINGS, ROOM 149
 VICTORIA, BC V8V 1X4
 TEL # (250) 356-8295
 PARLIAMENTARY GIFT SHOP RECEIPT

STN #: 1 Mar-29-2016 [REDACTED]
 CASHIER: 9 INV # 29231

ID	DESCRIPTION	
1187	CHOCOLATE BAR SPEAKER'S	
1 @	4.76	4.76
1187	CHOCOLATE BAR SPEAKER'S	
1 @	4.76	4.76
1234	CHOCOLATE BAR MINT	
1 @	4.76	4.76
	SUBTOTAL:	14.28
	GST:	0.71
	PST:	0.00
	TOTAL:	14.99
	PAYMENTS	
	DEBIT:	14.99
	CHANGE:	0.00

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

 * THANK YOU FOR VISITING THE *
 * LEGISLATIVE ASSEMBLY OF B.C. *
 * WWW.LEG.BC.CA *

James.MLA, Carole

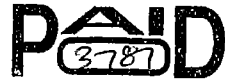
From: James.MLA, Carole
Sent: February 16, 2016 8:34 AM
To: [REDACTED]
Subject: RE: Real Women. Real Success. International Women's Day 2016 Confirmation

Hi [REDACTED]

Thank you for sending this confirmation. I'll have a cheque for \$85 to you very soon. As the ticket is being paid by the office, we do not require a tax receipt.

Thanks again,
[REDACTED]

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



From: [REDACTED] [mailto:Finance@bridgesforwomen.ca]
Sent: February 15, 2016 4:52 PM
To: James.MLA, Carole <Carole.James.MLA@leg.bc.ca>
Subject: Real Women. Real Success. International Women's Day 2016 Confirmation

Dear Carole,

Thank you so much for purchasing your ticket for Bridges for Women Society's 2016 International Women's Day luncheon – Real Women, Real Success.

Last year was a huge success with inspirational and moving words from speakers such as Mayor [REDACTED] and [REDACTED] [REDACTED] from the YWCA This year, we look forward to hearing from [REDACTED] and graduate [REDACTED] as they join our panel for our Luncheon at Harbour Towers Hotel & Suites.

This email is to confirm your purchase:

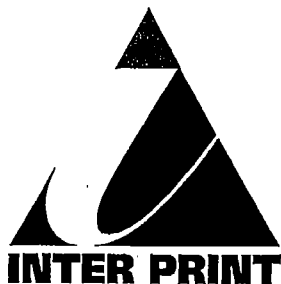
International Women's Day Luncheon

Date: Tuesday, March 8 2016
Time: Luncheon is from [REDACTED] (doors open at [REDACTED])
Location: Harbour Towers Hotel & Suites, 345 Quebec Street, Victoria, BC V8V 1W4
tickets: 1
Meal Choices: Beef

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

Kindest regards and thank you again for your support.

To: New Democrat Official Opposition
 Caucus
 900-1055 W. Hastings Street
 Vancouver, B. C.



INVOICE

No. 49381

Date: 06-Jan-2016

Description	Quantity	Unit Price	Amount
Carole James			
Poster 12 x 12" by 100lb gloss text in 4c+4c	80		35.20
Courier	1		30.00
GST# [REDACTED] <div style="text-align: center; font-size: 2em; font-weight: bold; margin-top: 10px;">PAID</div>			Sub-total 65.20
			GST 3.26
			PST 2.46
			Total 70.92
Prepared by		Received by	
[REDACTED]			
			Deposit
			Balance Due



Inter Print Ltd.

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

DATE	SERVER	TABLE	GUESTS
Jan 20 2016			26653

JUAN. FOOD

New Year Luncheon
for
our V.I.P. Group
MLA

PAID: 3775

	FOOD TOTAL	188 33
	GST	9 42
Gratuity 15%		28 25
	BAR TOTAL	
Thank You!	TOTAL.	\$ 226. ⁰⁰



Golden City Restaurant
 GST # [REDACTED]
 721 Fisgard Street
 Victoria, B.C. V8W 1R8
 Phone (250) 386-8404
 Fax (250) 386-8004
 Cel (250) 920-9087

26653

DATE	GUESTS
TOTAL AMOUNT	
\$	
GST AMOUNT	

KOREAN NEWS

Korean News
The Korean Community Newspaper
BOMIA (Bom Media) Group
Unit 220-341 North Rd. Coquitlam BC V3K 3V8 Canada
Phone: 604-351-8434
info@hankookin.ca
GST#: [REDACTED]

V131488

2016 - HAPPY LUNAR NEW YEAR

INVOICE

Date: January 29, 2016

Invoice No.: KN16233 ✓

Invoice to:

[REDACTED]
Official Opposition Caucus
Room 201 Parliament Buildings
Victoria, B.C., V8V 1X4
Canada

Issue	Size/Colour	Description	Open Rate	Discount	Your Rate
Korean News	1/4P Colour	Jan 29, 2016	\$470.40	\$200.40	\$270.00 ✓
Subtotal					\$270.00
5% GST					\$13.50
Total Due					\$283.50 ✓

\$20.25 Expensed

Single issue orders are non-cancellable. Invoice for single order is payable in full at the time of the order. Special rate offered for multi-insertions should run as scheduled. Otherwise, advertiser will not earn those special rates. As for the cancellation, the publisher must receive written notification no later than 30 days prior to the space reservation closing date as published in the Rate & Data. All multiple display advertising sales agreements or insertion orders require a 50% deposit (non-refundable) within 30 days of the order. **Terms are on publication.** Overdue accounts are subject to interest charges calculated at 2% per month or 24% per annum calculated from the Space Closing Date.

Please make all checks payable to: **BOMIA (BOM MEDIA) GROUP**, Mail to: Unit 220-341 North Rd. Coquitlam BC V3K 3V8 Canada, and direct any inquiries to [REDACTED] or Email info@hankookin.ca. Thank you for choosing Korean News

PLS JV THE REMAINING AMOUNT FROM
C.O.'S AS PER ATTACHED SPREADSHEET.

THX [REDACTED]

V131489

INVOICE

CANADA EXPRESS

15749 114th Avenue, Surrey, BC, V4N 5R2
 Tel: 604-588-3880
 www.koreana.com, info@koreana.com

- Canada Express Newspaper
- Vancouver Life Weekly
- Korean Real Estate Press
- Vancouver Driving Magazine

DATE :	09/02/2016
REP. :	
INVOICE NO.	23885
S.O. NO. :	
TERMS :	
DUE DATE :	09/02/2016

Bill To :

Ship To :

Offical Opposition Caucus
 Room 201 Parliament Buildings
 Victoria, BC V8V 1X4

2016 HAPPY LUNAR NEW YEAR

Item	Description	Quantity	Rate	Amount
B22	BW 1/2 Advertisement on Feb 05, 2016 Business Number: [REDACTED]	1	120.00	120.00T
<p>PLS. IV THE REMAINDER TO EACH C.O. AS PER ATTACHED SPREADSHEET THX [REDACTED]</p> <p>CHANGE OF ADDRESS Please note that our mailing address has been changed to 15749 114th Avenue, Surrey, BC, V4N 5R2</p>				

All prices, ad sizes and posting date are subject to change without prior notice.
 All prices do not include taxes.
 Returned NSF cheque is subject a \$30.00 NSF cheque charge.
 No post-dated cheque unless otherwise stated.

Subtotal	\$120.00
TAX	\$6.00

If you wish to pay by credit card please enclose the credit card information on the below payment stub.

\$9.00 Expensed

Payments/Credits	\$0.00
Balance Due	\$126.00
Total	\$126.00

PAYMENT 와 함께 동봉하여 주시기 바랍니다. 현금은 동봉하시면 안됩니다.
 Please detach and forward this portion with your payment. Do not enclose cash payment.

Payment To

Payment From

**CANADA EXPRESS
 NEWSPAPER LTD.**

Offical Opposition Caucus
 Room 201 Parliament Buildings
 Victoria, BC V8V 1X4

15749 114th Avenue, Surrey, BC, V4N 5R2
 Tel 604-588-3880
 www.koreana.com, info@koreana.com

To Pay By Credit Card

Name On Card:
 Card Number:
 Exp. Date:

Date :	09/02/2016
Invoice :	23885
Balance Due :	\$126.00
Due Date :	09/02/2016
Amount Enclosed	
\$	

Please remember to include invoice number on your cheque.
 Make cheque payable to:
 Canada Express Newspaper Ltd.



Coast Mountain Publishing & Media Management Corporation

#1260-4871 Shell Road
Richmond, BC V6X 3Z6

V101034

INVOICE

GST/HST No.	[REDACTED]
-------------	------------

Invoice To
Official Opposition Caucus Room 201 Parliament Buildings Victoria, BC V8V 1X4

Date	Invoice #
2/25/2016	5112003 ✓

For Advertising

Please make all checks payable to **Coast Mountain Publishing.**

Due Date
2/25/2016 ✓

Description	Unit Price	No. of Ad	Amount
Advertising on West Canada Weekly 1/2, 4C Feb 6, 2016	370.00	1	370.00
[REDACTED]		[REDACTED]	
<p>PLS. TV THE REMAINDER TO CLO'S AS PER ATTACHED SPREADSHEET. THX</p>			

Sales Tax Summary	Subtotal	\$370.00
GST@5.0%	Sales Tax	\$18.50
18.50	Total	\$388.50
Total Tax	Payments/Credits	\$0.00
18.50	Balance Due	\$388.50 ✓

WCW=West Canada Weekly; CCR=Canadian RealEstateWeek; WeChat=WeChat

\$24.28 Expensed



West Canada Weekly

www.wcweekly.com

Address: #1260-4871 Shell Road, Richmond, BC V6X 3Z6

Tel.: 604-877-0388 Fax: 604-877-0368

Email: accounting@wcweekly.com

✓ Dawa Business Group Inc.
 105 - 8828 Heather Street
 Vancouver, BC V6P 3S8
 Canada
 Tel: 604-267-1778 Fax: 604-267-1338

RECEIVED
FEB 25 2015
 New Democrat Caucus

Invoice

Date	Invoice #
06/02/2016 ✓	1603743-2

GST/HST No. [REDACTED]

✓ [REDACTED]
Official Opposition Caucus
Room 201 Parliament Buildings
Victoria, BC V8V 1X4

V600179

P.O. No.	Rep	Project
	[REDACTED]	

Item	Description	Class	Qty	Rate	Amount
1/2 P	02/06A20 GST On Sales	4-COLOR	1	700.00 5.00%	700.00 35.00 ✓
[REDACTED]					
<p>PLS J.V. THE REMAINDER TO EACH CONSTITUTE OFFICE AS PER ATTACHED SPREADSHEET. THX [REDACTED]</p>					

Total \$735.00 ✓

Payments/Credits \$0.00

Balance Due \$735.00

\$45.94 Expensed



Canadian Publishers Inc. proud publishers of FireAway, official publication of the
FIRE PREVENTION OFFICERS' ASSOCIATION ✓
OF BRITISH COLUMBIA PUBLICATIONS

2906 West Broadway, Suite 259

Vancouver, BC V6K 2G8

Phone: 1 877 898-3732 Fax: (604) 739-8511

Email: firepreventionbc@canadian-publishers.ca

BILLING INFORMATION:

New Democrat Official Opposition

Room 201, Parliament Buildings
Victoria, BC V8V 1X4

Phone: [REDACTED]

Fax:

Email: [REDACTED]@leg.bc.ca

AMOUNT DUE: **\$3,018.75** ✓

INVOICE DATE: 25/01/2016 ✓

INVOICE NUMBER: FPBC-002275 ✓

\$143.75 Expensed

ADVERTISEMENT DESCRIPTION:

Ad Choice:

Full Page Colour

Ad Dimensions:

Dimensions: 7.5" (w) x 10" (h). Ink: CMYK

LEADERS PORTION OF SHARED AD!



** PLEASE JV to C.D. Accts as per attached spreadsheet **

THX

Please remember to provide advertising copy and two samples of your logo. The following formats can be accepted: .psd, .tiff, .eps, .jpg, or high resolution (300dpi) .pdf file extensions. Digital files can be sent via email to: firepreventionbc@canadian-publishers.ca

PAYMENT INFORMATION:

Subtotal: \$2,875.00 ✓

Tax: \$143.75 ✓

INVOICE NUMBER: FPBC-002275

Please remit ad copy and payment within 21 days.

Make all cheques payable to: FIRE PREVENTION BC

Total Amount Due: **\$3,018.75**

GST/HST No. [REDACTED]

If you have any questions concerning this invoice, please contact [REDACTED]

Please remit ad copy and payment to:

2906 West Broadway, Suite 259

Vancouver, BC V6K 2G8

THANK YOU FOR YOUR SUPPORT!

The Korea Daily ✓
 #C - 927 Brunette Ave
 Coquitlam, BC V3K 1C8
 T)604.544.5155 F)778.397.8288

Date ✓	Invoice # ✓
06/02/2016	10198

INVOICE

GST/HST No. [REDACTED]

Bill To

✓ New Democrat Caucus
 Room 201, Parliament Buildings
 Victoria, BC V8V 1X4

P.O. No.	[REDACTED]
Terms	[REDACTED]
Project	[REDACTED]
Due Date	20/02/2016 ✓

Qty	Description	Item	Rate	Amount
1	1/3 page Black/White - Inside (310 mm x 160 mm) AD running date: Feb 6(Sat)/2016 ***Ad about: Lunar New Year advertisement*** ***감사드립니다.*** GST on sales [REDACTED]	3IBW	84.00	84.00 ✓
	[REDACTED]		5.00%	4.20
PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT			Total	\$88.20 ✓
				\$6.30 Expensed

*PLS JV THE REMAINDER TO C.O.
 ACTS AS PER ATTACHED SPREADSHEET * T/HV

Invoice To
 New Democrat Caucus
 Room 201, Parliament Buildings
 Victoria, BC V8V 1X4

Please make cheques payable to:
 The Korea Daily
 #C - 927 Brunette Ave
 Coquitlam, BC V3K 1C8

REMITTANCE

Date	06/02/2016
Invoice #	10198
Account #	[REDACTED]
Tax Total	\$4.20
Payments/Credits	\$0.00
Balance Due	\$88.20
Customer Total Balance	\$88.20
Due Date	20/02/2016

Please check box if address is incorrect or has changed, and indicate change(s) on the envelope.

CREDIT CARD No. _____ Visa / Master Card

EXPIRATION _____

SIGNATURE: _____

INVOICE

General Office:

Tel: (604) 231-8998
Fax: (604) 231-9881

Advertising:

Tel: (604) 231-8992
Fax: (604) 231-9882

Accounting:

Tel: (604) 231-8998
Fax: (604) 231-9883

明報

MING PAO DAILY NEWS

TO : NEW DEMOCRAT OFFICIAL
OPPOSITION CAUCUS
RM 201 PARALIMENT HLDG
VICTORIA BC V8V 1X4
CANADA

ATTN. : [REDACTED]
TEL : (250) [REDACTED]
FAX : (250) [REDACTED]
YOUR P.O. NO. :

V300577

INVOICE NO. : 316827 ✓
OUR ORDER NO. : 18116893
OUR REF. NO. : 613326
CUSTOMER CODE : [REDACTED]
DATE : February 15, 2016 ✓
TERMS :
TEARSHEET : 2
SALESPERSON : [REDACTED]
GST REG. NO. : [REDACTED]
Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	
Feb 8,16	NDOP CAUCUS CHINESE NEW YEAR SPECIAL 2016 1/2 PAGE-4C	SUPA54 1X 1	790.00	790.00	G
Feb 9,16	NDOP CAUCUS CHINESE NEW YEAR SPECIAL 2016 1/2 PAGE-4C	SUPA54 1X 1	790.00	790.00	G

Sub-Total : 1,580.00
 plus : PST on \$ 0.00 @7.00 % PST : 0.00
 plus : GST on \$ 1,580.00 @5.00 % GST : 79.00
 Total : 1,659.00

** Pay immediately upon receipt of invoice ** Balance : 1,659.00

[REDACTED]

\$103.69 Expensed

PLS. J.V. THE REMAINDER TO C.O'S ACCTS
AS PER ATTACHED SPREADSHEET

[REDACTED] TTX [REDACTED]

*Please return the yellow page with your payment. (US Client: C\$1=US\$0.7215)

White - Customer copy
Yellow - Accounting
Pink - Department copy
AC10

MING PAO NEWSPAPERS (CANADA) LTD.
Member of Media Chinese Group
Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1
Chinatown Office: #135 - 139 Keefer St., Vancouver, BC, V6A 1X3



www.legionbcyukon.ca

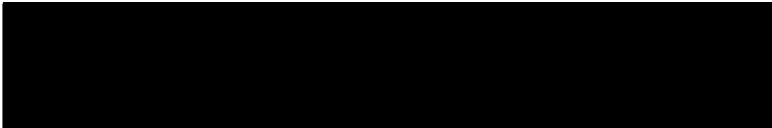
\$95.15 was expensed

British Columbia/Yukon Command The Royal Canadian Legion

"Military Service Recognition Book"

*"Recognizing the Veterans of
British Columbia and the Yukon"*

LEADER'S PORTION OF SHARED AD:



B C NEW DEMOCRATS CAUCUS
ROOM 201, PARLIAMENT BUILDINGS
VICTORIA BC V8V 1X4
Attn: [REDACTED]

** PLEASE JV TO CO ACCOUNTS AS PER
ATTACHED SPREADSHEET*

Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support enables us to publish our Annual **Military Service Recognition Book** to help identify and recognize the many brave **Veterans** of British Columbia and the Yukon who have served their country so well.

This annual publication goes a long way to help the Legion in their job as the **"Keepers of Remembrance"** so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest community service organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Thank you again for your support!



Date: Oct/21/2015

Ad Size: 2 Page Full Colour Spr

Ad Cost: \$ 2,990.48

Sponsor: \$ 0.00

GST: \$ 140.52

TOTAL: \$ 3,140.00

Authorized By: [REDACTED]



G.S.T. [REDACTED]

PLEASE MAKE CHEQUE PAYABLE TO:
**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION
(BC/Y RCL)**
P.O. BOX 5555
VANCOUVER, BC V6B 4B5
Tel. Toll Free: 1-800-964-9074

To pay on-line, via personal internet banking,
just key in the word "LEGION",
select BC/YUKON COMMAND, and then
enter your personalized account number.

250-304-2783

604-775-2414

604-775-2101

604-660-0314

250-842-0000



David Eby, MLA
Vancouver-Point Grey
604-660-1297



Mable Elmore, MLA
Vancouver-Kensington
604-775-1033



Mike Farnworth, MLA
Port Coquitlam
604-927-2088



Rob Fleming, MLA
Victoria-Swan Lake
250-356-5013



Scott Fraser, MLA
Alberni-Pacific Rim
250-720-4515



Sing Tao Newspapers (Canada 1988) Ltd.
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

RECEIVED
 3M2 MAR 07 2015
 New Democrat Caucus

ADVERTISING INVOICE

GST No. [REDACTED]

Bill To ✓ NEW DEMOCRAT OFFICIAL OPPOSITION CAUCUS ATTN: [REDACTED] ROOM 201, PARLIAMENT BUILDINGS, VICTORIA, B. C. CANADA, V8V 1X4 <i>V300644</i>	Account No.	[REDACTED]
	I/O No.	JC20150092
	Invoice No.	325770 ✓
	Date	Feb 29 2016 ✓
	Terms	C.O.D.
	Agent No.	[REDACTED]

Detail Description	Amount
VANCOUVER DISPLAY + DAILY ROP NDP - CNY 2016 8X16 4C ROP INSERTION ON: Feb08 *** TEARSHEET: 2 COPIES [REDACTED]	\$1,474.56
<i>PLS JV THE REMAINDER TO CONSTIT. OFFICES ACCTS AS PER ATTACHED SPREADSHEET.</i> [REDACTED] <i>THX</i> [REDACTED]	Subtotal \$1,474.56 GST 5% \$73.73 TOTAL <u>CAD \$1,548.29</u>

NEW DEMOCRAT OFFICIAL OPPOSITION CAUCUS
 ATTN: [REDACTED]
 ROOM 201, PARLIAMENT BUILDINGS,
 VICTORIA, B. C.
 CANADA, V8V 1X4
 TEL: 250-775-2470

Account No.	[REDACTED]
I/O No.	JC20150092
Invoice No.	325770
Due Date	Feb 29 2016
Invoice Total	<u>CAD \$1,548.29</u>

PLEASE RETURN THIS STUB WITH PAYMENT TO:
 VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE
 PAIEMENT A:

Sing Tao Newspapers (Canada 1988) Ltd.
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

\$96.77 Expensed



AMOUNT ENCLOSED

--	--	--	--	--	--	--	--	--	--

Interest of 2% per month charged on overdue accounts.
 Interest de 2% par mois sera charge sur les comptes passe due.

V131490

VICTORIA TODAY

#110-55 Songhees Rd, Victoria BC V9A 6T3
Tel: 250-514-1177, 250-385-0119 email: victoriatoday@hotmail.com

GST #: [REDACTED]

Invoice # 05-FEB-16

To: [REDACTED]
Official Opposition Caucus
Room 201 Parliament Buildings, Victoria BC V8V 1X4

Date	Issue	Size	Rate	GST	Amount
✓ 02/05/16	214	1/3 bw	\$60.00	\$3.00	63.00
Total			\$60.00	\$3.00	63.00 ✓

* Please mail your payment to the above address. Thank you.

\$4.50 Expensed

[REDACTED]

[REDACTED]

PLS JV THE REMAINDER TO THE
CONSTIT. OFFICES AS PER ATTACHED
SPREADSHEET. THX [REDACTED]

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

INVOICE

Invoice No.: 8859
Date: 03/12/2015
Page: 1

Sold To:

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

Ship To:

Carole James, MLA

JAN 04 2016

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
bel4*q		quarter p	Belfry #4: A Christmas Carol	GP	395.00	395.00
			less 30%	GP	-118.50	-118.50
			Ad shared with Rob Fleming, MLA	GP	-138.50	-138.50
			Subtotal:			138.00
			GP - GST 5.00%, PST 0.00%			
			GST			6.89
			Terms: Net 30 Due 02/01/2016			
			A brilliant <i>Es</i> ter review show!!			
			[REDACTED]			
			PAID 2769			
Comments					Freight	0.00
					Total Amount	144.89
P.O. Box 8629, Victoria B.C. V8W 3S2 Phone 250-480-3206 Email vicarts@vicarts.com www.vicarts.com						

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

INVOICE

Invoice No.: 8881
Date: 03/12/2015
Page: 1

Sold To:

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

Ship To:

Carole James, MLA

JAN 04 2016

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
vos1q		quarter	VOS #1: Meet Me In St. Louis less 30%	GP GP	330.00 -99.00	330.00 -99.00
			Subtotal:			231.00
			GP - GST 5.00%, PST 0.00%			
			GST			11.55
			Terms: Net 30 Due 02/01/2016			
			<i>Have a great holidays.</i>			
			[REDACTED]			
			PAID 3769			
Comments					Freight	0.00
					Total Amount	242.55
P.O. Box 8629, Victoria B.C. V8W 3S2 Phone 250-480-3206 Email vicarts@vicarts.com www.vicarts.com						

Lower Island News Society

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

INVOICE

Invoice No.: 578
Date: 27/12/2015
Ship Date:
Page: 1
Re: Order No.

Sold to:

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

Ship to:

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

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
	1	1	Display ad, pg 10, 2 col x 3"		75.00	75.00
					PAID 4793	
Shipped By: Tracking Number:						
Comment:				Total Amount		75.00
Sold By:						

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

INVOICE

Invoice No.: 8900
Date: 07/12/2015
Page: 1

Sold To:

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

Ship To:

Carole James, MLA

JAN 07 2016

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
vso3h		1/2 page	VSO: Christmas Special 2015 less 30% Ad shared with Ms. Maurine Karagianis, MLA Hence: \$262.50 each + gst = \$275.62 each NOTE: Ms. Karagianis billed separately.	GP GP GP	750.00 -225.00 -262.50	750.00 -225.00 -262.50
			Subtotal:			262.50
			GP - GST 5.00%, PST 0.00%			
			GST			13.12
			Terms: Net 30 Due 06/01/2016			
			[REDACTED] Here is new notice for Ms. James Christmas ad with Victoria Symphony. Many thanks!			
			[REDACTED]			
Comments				Freight		0.00
				Total Amount		275.62
P.O. Box 8629, Victoria B.C. V8W 3S2 Phone 250-480-3206 Email vicarts@vicarts.com www.vicarts.com						

PAID
3774

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

INVOICE

Invoice No.: 8918
Date: 14/01/2016
Page: 1

Sold To:

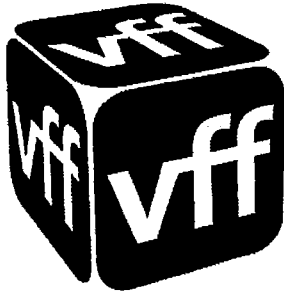
Carole James, MLA
c/o [REDACTED]
1084 Fort Street
Victoria, British Columbia V8V 3K4

Ship To:

Carole James, MLA

JAN 14 2016

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
vtg3q		quarter	Langham Ct Theatre #3: Stepping Out	GP	205.00	205.00
			less 30%	GP	-61.50	-61.50
			Subtotal:			143.50
			GP - GST 5.00%, PST 0.00%			
			GST			7.17
			Terms: Net 30 Due 13/02/2016			
			Another sold-out show for the great team over at Langham.			
			[REDACTED]			
			PAID 3716			
Comments					Freight	0.00
					Total Amount	150.67
P.O. Box 8629, Victoria B.C. V8W 3S2 Phone 250-480-3206 Email vicarts@vicarts.com www.vicarts.com						



victoria film festival

BRINGING FILM TO LIFE

Victoria Film Festival Invoice


Date Invoiced: January 14 2016

Invoice # 20000367VFF

Invoice to: MLA Carole James, Victoria - Beacon Hill

VFF GST [REDACTED]

Attn: [REDACTED]

	VFF Ad	\$ 130.00
	Tax	\$ 6.50
	Total	\$ 136.50

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], Operations Manager, at operations@victoriafilmfestival.com
or 250 389 0444.

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



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 08337 CAROLE JAMES CONST OFFICE 1084 FORT ST VICTORIA BC V8V 3K4		12/01/15 - 12/31/15	CAROLE JAMES CONST OFFICE
		INVOICE #	TERMS OF PAYMENT
		32766599	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	12/31/15
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
11/30		BALANCE FORWARD			467.83
12/14	3761	Payment on Account			- 467.83
				BL	
		PUBLICATION: VICTORIA NEWS - News			
		AD CLASS: Display Advertising			
12/04	32766599	[REDACTED]	3x5.5i	1	314.16
			16.5i		
		PAGE: A 20 General ePaper			2.25
		Ad Class Totals: \$316.41		16.500 inch	
		Publication Totals: \$316.41			
12/31		BC GST			15.82
JAN 12 2016					
PAID 3760					
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	TOTAL AMOUNT DUE
332.23					332.23

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
32766599	12/31/15	\$ 332.23
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

012342

BPG115R MT1 8937 HRI--001-001-3--

BPG17R20081210

JAMES BAY BEACON

Our Community Newspaper Since 1992

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

FEB 01 2016

Invoice

Date	Invoice #
25/01/2016	5748

Invoice To

CAROLE JAMES, MLA
 Victoria Beacon Hill Community
 1084 Fort Street
 Victoria BC V8V 3K4

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
	1/4 page Ad page 10 Feb issue	167.00	167.00
	Colour	25.00	25.00
	GST on sales	9.60	9.60
PAID 3783			
		Total	\$201.60

GST/HST No.

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

INVOICE

Invoice No.: 8944
Date: 04/02/2016
Page: 1

Sold To:

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

Ship To:

Carole James, MLA

FEB 12 2016

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount	
bel5q*		quarter	Belfry #5: The Valley less 30%	GP GP	395.00 -118.50	395.00 -118.50	
			Subtotal:			276.50	
			GP - GST 5.00%, PST 0.00%				
			GST			13.82	
			Terms: Net 30 Due 05/03/2016				
			<p>Thank you [REDACTED] to Ms. James.</p> <p>Another compelling production @ The Belfry.</p> <p>Cheers, [REDACTED]</p> <p>PAID 3785</p>				
Comments					Freight	0.00	
					Total Amount	290.32	
<p>P.O. Box 8629, Victoria B.C. V8W 3S2 Phone 250-480-3206 Email vicarts@vicarts.com www.vicarts.com</p>							

Fernwood NRG Society

1240 Gladstone Ave.
Victoria V8T 1G6

INVOICE

Invoice No.: 14532
Date: 12/02/2016
Ship Date:
Page: 1
Re: Order No.

Sold to:

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

Ship to:

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

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
			February 2016 Village vibe advertising GST					56.25 2.81
							PAID 3786	
Shipped By: Tracking Number:							Total Amount	59.06
Comment:								
Sold By:								

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 #
29/02/2016	5800

MAR 07 2016

Invoice To

CAROLE JAMES, MLA
Victoria Beacon Hill Community
1084 Fort Street
Victoria BC V8V 3K4

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
	1/4 page Ad page 16 March issue	167.00	167.00
	Colour	25.00	25.00
	GST on sales	9.60	9.60
	1/8 page Ad page 10 March issue	95.00	95.00
	Design and Layout	7.00	7.00
	GST on sales	5.10	5.10
Total			\$308.70

PAID
3789

GST/HST No.



INVOICE

Invoice No.: Program Ad TT'16

Date: Feb 24, 2016

Ship Date:

Page: 1

Re: Order No.

1701 Elgin Road
Victoria, British Columbia V8R 5L7

Sold to:

Carole James, MLA

1084 Fort Street
Victoria, BC V8V 3K4

Ship to:

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

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
			1/2 page ad in Theatrical Treasures program					200.00

Shipped By:

Tracking Number:

Comment:

Sold By:

PAID
0796

Total Amount

200.00

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

INVOICE

Invoice No.: 9001
Date: 04/03/2016
Page: 1

MAR 11 2016

Sold To:

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

Ship To:

Carole James, MLA

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
vtg4q		Quarter	Langham Court: Female Transport less 30%	GP GP	205.00 -61.50	205.00 -61.50
			Subtotal:			143.50
			GP - GST 5.00%, PST 0.00%			
			GST			7.17
			Terms: Net 30 Due 03/04/2016			
			[REDACTED] puts together another wonderful show. This powerful female cast impresses with great performances. [REDACTED]			
			PAID 3796			
Comments					Freight	0.00
					Total Amount	150.67
P.O. Box 8629, Victoria B.C. V8W 3S2 Phone 250-480-3206 Email vicarts@vicarts.com www.vicarts.com						

MAR 15 2016

INVOICE

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

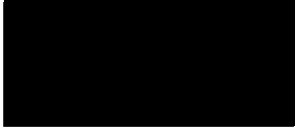
Invoice No.: 9059
Date: 11/03/2016
Page: 1

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
bel6q		quarter	Belfry #6: SPARK Festival 2016	GP	330.00	330.00
			less 30%	GP	-99.00	-99.00
			less 50% (ad cost split with Rob Fleming, MLA - he is billed separately)	GP	-115.50	-115.50
			Subtotal:			115.50
			GP - GST 5.00%, PST 0.00%			
			GST			5.77
			Terms: Net 30 Due 10/04/2016			
<p><i>Always a great time of year when Spark Fest comes around.</i></p> 						
Comments					Freight	0.00
					Total Amount	121.27
<p>P.O. Box 8629, Victoria B.C. V8W 3S2 Phone 250-480-3206 Email vicarts@vicarts.com www.vicarts.com</p>						

PAID
3796

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME		
BPG15R MT1 E D 07573 CAROLE JAMES CONST OFFICE 1084 FORT ST VICTORIA BC V8V 3K4 MAR 14 2016		02/01/16 - 02/29/16	CAROLE JAMES CONST OFFICE		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		32814836	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			02/29/16		
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
01/31		BALANCE FORWARD			332.23
02/04	3780	Payment on Account			- 332.23
				BL	
		PUBLICATION: PENINSULA NEWS REVIEW - News			
		AD CLASS: Display Advertising			
02/03	32814836	MLA's Family Day Ad		1	71.50
		[REDACTED]			
		PAGE: B 3 FamilyDay			
		3 color			.00
		Ad Class Totals: \$71.50		2.330 inch	
		Publication Totals: \$71.50			
02/29		BC GST			3.58
PAID 3797					
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	TOTAL AMOUNT DUE
75.08					75.08

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.

010377

BPGFTR20081210

Reader Sales & Service

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

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

MAR 11 2016

Account Information:

Your Account Number: [REDACTED]

Delivery Schedule: TCDAILY

Current Expiry Date: March 29, 2016

Payment due prior to expiry
date shown above

Subscription for:

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

PAID
3798

Term Payment Options:

Term	Basic	GST	Please Pay
1 Year	264.00	+ 13.20 =	277.20
4 Months	88.00	+ 4.40 =	92.40
2 Months	44.00	+ 2.20 =	46.20

Your current monthly rate is \$23.10 (\$22.00 + \$ 1.10 GST)

1. Use the Convenient Pre-Authorized Monthly Payment Plan

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

J. GROVES VIC BEACON HL COM-CAROLE
JAMES CREDIT CARD PAYMENT

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

Please bill my: VISA MasterCard American Express

Card Account Number: [REDACTED]

Expiry Date: Month [REDACTED] Year [REDACTED]

Signature X [REDACTED] Date

Required for Validation
See reverse for additional information

833308

DIRECT DEBIT FROM CHEQUING ACCOUNT

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

This subscription is for (check one) Personal Business



Enclosed is my blank cheque marked VOID across the front.

Signature X [REDACTED] Date

Required for Validation
See reverse for additional information



Your vision in print

FOTOPRINT LTD
975 PANDORA AVE
VICTORIA BC
V8V 3P4

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



locals working for locals

Date 12/17/15 Invoice # 158926 Account # [REDACTED] PO # [REDACTED] Contact [REDACTED]

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

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

19,350 2016 Mailers (bleeds), 9.5 x 15 white book 100lb *dull* coated (10% PCW), printed from supplied PDF file 4 colors front in CMYK ink, 4 colors back in CMYK ink
Letter fold to 5.0313 x 9.5
Bundle folded sheets in 100's with 2 elastic bands
Drill bond/writing/book/text 1 x hole (3/16)) 2,767.56

JAN 07 2016

PAID

INVOICE

Terms: CASH.
On approved credit, net 30 days from statement date.
1 1/2% per month (18% per annum) charged on any amount outstanding.

GST# [REDACTED]

Dispatch: phone when ready
Ntfy: Wed 12-16 2:28 PM
Proof: Thu 12-10
Wanted: Fri 12-18 12:00 PM

SUB TOTAL	2,767.56
GST	138.38
PST	193.73
SHIPPING	
TOTAL	3,099.67
AMOUNT DUE ▼	3,099.67



**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]

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

Invoice	
Document Number	Date
[REDACTED]	31-Dec-2015
Customer Number/2nd Reference No.	
[REDACTED] / B033131	
AMOUNT OF PAYMENT \$	

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 12/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
Pos.000010	CAROLE JAMES HOUSEHOLDER -> [REDACTED] PO#: 1417031125			2,799.03	G

Subtotal	[REDACTED]			2,799.03	
GST/HST #	[REDACTED]	5.000 %	2,799.03	139.95	
Total (CAD)				2,938.98	

PAID
3777

JAN 20 2016

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 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.



**BRITISH
COLUMBIA**

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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	31-Dec-2015
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 12/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.78 /EA	3.12	G
7777000300	Flats Mailed	6 EA	2.48 /EA	14.88	G

Subtotal				18.00
GST/HST # [REDACTED]	5.000 %		18.00	0.90
Total (CAD)				18.90

PAID
3778

JAN 23 2016

RATE INCREASES EFFECTIVE JAN 11/16:
LETTERS= \$0.81, FLATS= \$2.54, PKGS= \$5.55, PARCELS= \$11.50

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Canada Post / Postes Canada
ESQUIMALT
1153 Esquimalt Rd
VICTORIA V8A3P0
GST/TPS#:

2016/01/29 [REDACTED] Country
CC/CC631027 W/G1 TR1617987

G 5% 1@\$85.00 \$85.00
P2014 COIL OF 100

SUBTL \$85.00
GST \$4.25
TOTAL \$89.25

Visa \$89.25
Card Number

CHG. DUE \$0.00
RND. CHG. \$0.00

Receipt required for all returns.

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

[REDACTED]
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA



**BRITISH
COLUMBIA**

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

Bill To: [REDACTED]

000136

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

FEB 17 2016

Invoice	
Document Number	Date
[REDACTED]	31-Jan-2016
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 # [REDACTED] Bill To [REDACTED] Invoice Date 01/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.81 /EA	1.62	G
7777000100	Letters Mailed	4 EA	0.78 /EA	3.12	G
7777000100	(Dec/15)-Letters Mailed	1 EA	0.78 /EA	0.78	G
7777000300	(Dec/15)-Flats Mailed	1 EA	2.48 /EA	2.48	G
Subtotal				8.00	
GST/HST # [REDACTED] 5.000 %				8.00	0.40
Total (CAD)				8.40	

PAID
3791

RATE INCREASES EFFECTIVE JAN 11/16:
LETTERS= \$0.81, FLATS= \$2.54, PKGS= \$5.55, PARCELS= \$11.50

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 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.



**BRITISH
COLUMBIA**

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

Bill To: [REDACTED]

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

MAR 18 2016

Invoice	
Document Number	Date
[REDACTED]	29-Feb-2016
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 # [REDACTED] Bill To [REDACTED] Invoice Date 02/29/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.81 /EA	3.24	G
7777000300	Flats Mailed	6 EA	2.54 /EA	15.24	G

Subtotal				18.48
GST/HST # [REDACTED]	5.000 %	18.48		0.92
Total (CAD)				19.40

PAID
3800

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 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.

Monk Office

INVOICE

Remit to:

800 Viewfield Road, Victoria, B.C. V9A 4V1
 250.384.0565 or TF 1.800.735.3433
 Accounting 250.414.3359
 F 250.384.2553 or TFX 1.888.835.3955
 www.monk.ca

ROUTE: 1

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
 ATTN: [REDACTED]
 VICTORIA, BC V8V 3K4
 CANADA

REPRINT: N
 0001

ORDERED BY :

ATTENTION TO:

Special Instructions :

Invoice No.	Invoice Date	Purchase Order No.	Cost Centre	Sales Order	Order Date			Page	
61174657	1/13/16			31667594-000	1/13/16			1	
Ordered	Shipped	B/O	Stock No. / Description		Basics No.	Price	U/M	Amount	
1	1 ✓		RUB2955BLK WASTE BASKET RUBBERMAID BLACK 11-1 2" WX8-1 4" DX12-1 8" H		38088-01	6.39	EA	6.39	
1		1	RUBRU295073BLE SIDE BIN WASTEBASKET BLUE RM 10-1 2" WX7-1 4" DX11-1 H		13294-02	8.46	EA	.00	
1	1 ✓		RUB295573BLE RUBBERMAID RECYCLING BASKET BLUE		38452-02	6.59	EA	6.59	
1	1 ✓		BLIA9C-81 COMPOSITION BOOK NOTEPRO 9.25x7.25 BLACK 192PG		59115-01	6.58	EA	6.58	
1	1 ✓		BAS4961001 FIG PAD BASICS LETTER WIDE 5/PACK RULE WHITE		49610-01	8.15	PK	8.15	
Subtotal :		27.71	Miscellaneous :	.00	GST :	1.39	PST :	1.94	Total : 31.04

PAID
 3781

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.

Printed on 100% Recycled Paper



Country Grocer Esquimalt
 You'll Feel Like Family
 1153 Esquimalt Road
 Victoria, B.C.

Cashier: [REDACTED]

TETLEY TEA 7.97
 ISL FARMS 2% MILK 1.59
 S.BRITE DISHWAND REFILL 4.49 B

4.49 SUBTOTAL 14.05
 4.49 PST 7% 0.31
 GST 5% 0.22
 TOTAL 14.58
 DEBIT CARD 14.58
 CASH BACK 0.00

Item Count 3

Thank You For Shopping At Country Grocer
 "Proud To Be Part Of Your Community"
 Telephone# (250) 382-5515

Date 01/29/16 Time [REDACTED] Lane 7 Clerk 46 Trans # 24

Country Grocer Esquimalt
 1153 Esquimalt Road
 Jan 29 2016 [REDACTED]

TRANSACTION RECORD

Card Number : ***** [REDACTED]
 Card Type : DEBIT
 Card Entry : CHIP
 Account Type : CHEQUING
 Trans Type : PURCHASE
 Amount : \$ 14.58
 Auth # : 304940
 Sequence # : 086645
 Reference # : 00000009
 Trace # : 00352205
 Term ID : 107
 Date : 16/01/29
 Time : [REDACTED]

APPROVED

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

Application Label: Interac
 AID: A0000002771010
 TVR: 8000008000
 TC : 9B8AA2F290CDC284
 TSI: 6800

*** CUSTOMER COPY ***

Date 01/29/16 Time [REDACTED] Lane 7 Clerk 46 Trans # 24



INVOICE

Remit to:

800 Viewfield Road, Victoria, B.C. V9A 4V1
 250.384.0565 or TF 1.800.735.3433
 Accounting 250.414.3359
 F 250.384.2553 or TFX 1.888.835.3955
 www.monk.ca

ROUTE: 1

ACC #: XXXXXXXXXX

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: N
 0001

ORDERED BY :

ATTENTION TO:

Special Instructions :

Invoice No.	Invoice Date	Purchase Order No.	Cost Centre	Sales Order	Order Date			Page
61197536	3/02/16			31677616-000	3/02/16			1
Ordered	Shipped	B/O	Stock No. / Description	Basics No.	Price	U/M	Amount	
1	1		Please visit our website at monk.ca to complete our quick 6 question survey!					
			ESSR615-25AST	24193-16	12.39	BX	12.39	
			FILE FOLDER LEGAL ASSORTED					
			25/BOX PENDAFLEX					
1	1		KRI05144	38584-00	33.59	CT	33.59	
			T/TISSUE WHITE SWAN 48RL/CTN					
			2PLY 429SH/RL					
1	1		KRI08300	38334-00	38.39	CT	38.39	
			WHITE SWAN TISSUE 36B/CTN 2PLY					
			100SH/BOX					
Subtotal :			Miscellaneous :	GST :	PST :	Total :		
84.37			.00	4.22	5.91	94.50		

PAID
 390

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 # XXXXXXXXXX

PLEASE RETAIN INVOICE FOR WARRANTY / RETURN OF GOODS.

Printed on 100% Recycled Paper

Monk Office

INVOICE

Remit to:

800 Viewfield Road, Victoria, B.C. V9A 4V1
 250.384.0565 or TF 1.800.735.3433
 Accounting 250.414.3359
 F 250.384.2553 or TFX 1.888.835.3955
 www.monk.ca

ROUTE: 1

ACC #: XXXXXXXXXX

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: N
 0001

ORDERED BY :

ATTENTION TO:

Special Instructions :

Invoice No.	Invoice Date	Purchase Order No.	Cost Centre	Sales Order	Order Date			Page
61201256	3/11/16			31679359-000	3/11/16			1
Ordered	Shipped	B/O	Stock No. / Description	Basics No.	Price	U/M	Amount	
1	1		Please visit our website at monk.ca to complete our quick 6 question survey! HLR55074	24087-08	12.35	BX	12.35	
10	10		FILE FLDRS W/SAVER LETTER 100/BOX SAND HAM103267 HAMMERMILL FORE MP 20# 500/PACK 96BRITE 4MIL LETTER	51104-00	7.39	PK	73.90	
Subtotal :					86.25			
		Miscellaneous :	.00	GST :	4.32	PST :	6.03	Total : 96.60
		Total:	#	\$				
		.00	#	\$				
			#	\$				

PAID
 3794

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 # XXXXXXXXXX

PLEASE RETAIN INVOICE FOR WARRANTY / RETURN OF GOODS.

Printed on 100% Recycled Paper

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS ADMIRALS WALK
Phone: 250-380-6505
GST# [REDACTED]

Served by: [REDACTED]

GROCERY

Bags Compostable	\$12.99	BC
IsIndFrm Milk 2%	\$2.29	C

SUBTOTAL	\$15.28
5% GST # [REDACTED]	\$0.65
7% PST	\$0.91

TOTAL	\$16.84
Debit	TENDER \$16.84
Cash	CHANGE \$0.00

NUMBER OF ITEMS 2

MERCHANT ID 040080022069 INSERTED
CLIENT ID 9803 RECEIPT# 5793000
TERMINAL ID 005 TRACE# 00282585

** PURCHASE ** \$ 16.84
DEBIT # ***** [REDACTED]

=====

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

Dec 31, 2015

Invoice # 2015138

Victoria – Beacon Hill Community Office,
250-952-4211 [redacted]@leg.bc.ca

Attention: [redacted]

INVOICE: for design and production of materials from July 1 to December 31 2015

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

Dear [redacted]

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

TASK DESCRIPTION	FEE
July India Mela ad: revise ad to correct size, layout to fit, provide PDF and JPG	25.00
Labour Day ad: 6 MLAs; new size; layout to fit	25.00
Sep MondayMag Arts: CJ, MK: new ad, acquire new photo	50.00
Oct Vic News Nov11: CJ, MK, RF, LP: update 2014 ad	50.00
Oct FilmFest + 5 MLAs: reconfigure 2014 layout, update photos	25.00
Nov Holiday Open House ads: JBB, FVV, BP: update 2014 layout	50.00
Householder: update text/images/calendar	200.00
Holiday Open House poster, invitations, Facebook, Holiday Greetings email	75.00
Dec James Bay Evictions poster: new item: layout options, adjust final version as needed	100.00
James Bay Beacon ad: update headline	<u>25.00</u>
Total Fees	625.00
GST @ 5%	<u>31.25</u>
Total Fees and GST	656.25

VOICE

FAX

EMAIL

ADDRESS

GST #

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

Sincerely,

PAID
3770

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

February 29, 2016

Invoice # 2016102

Victoria – Beacon Hill Community Office,
250-952-4211 [redacted]@leg.bc.ca

Attention: [redacted]

INVOICE: for design and production of materials from July 1 to December 31 2015

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

Dear [redacted]

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

TASK DESCRIPTION

FEE

VOICE

Feb Tenancy Laws event: acquire/adjust illustration, lay out content for poster and flyer; provide proof to JG; make requested change, provide poster PDFs for print and email, flyer PDF for print; and header file for web/social media

200.00

GST @ 5%

10.00

EMAIL

Total Fees and GST

210.00

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

PLEASE NOTE: new address at left.

Sincerely,

PAID
3792

NEW ADDRESS

Please make cheque payable to [redacted]

Payment is due on receipt of invoice. Payment can be made by cheque or Interac Transfer.

GST #

Price's Alarms

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

Invoice

Invoice Number 2253604	Date 1/1/2016
Customer Number [REDACTED]	Due Date 1/1/2016

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

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

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

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Victoria Beacon Hill - Carole James	[REDACTED]		1/1/2016	1/1/2016

Quantity	Description	Rate	Amount
<i>Victoria Beacon- Hill MLA Office, 1084 Fort Street, Victoria, BC -</i>			
1.00	Basic Monitoring 1/1/2016 - 1/31/2016	29.95	29.95
1.00	Open/Close Signal Recording 1/1/2016 - 1/31/2016	5.00	5.00
	Subtotal:		\$34.95
	PST		0.00
	GST [REDACTED]		1.75
	Payments/Credits Applied		36.70
	Invoice Balance Due:		\$0.00

J171

Date	Invoice #	Description	Amount	Balance Due
1/1/2016	2253604	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 2270421	Date 2/1/2016
Customer Number [REDACTED]	Due Date 2/1/2016

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: \$36.70

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Victoria Beacon Hill - Carole James	[REDACTED]		2/1/2016	2/1/2016

Quantity	Description	Rate	Amount
<i>Victoria Beacon- Hill MLA Office, 1084 Fort Street, Victoria, BC</i>			
1.00	Basic Monitoring 2/1/2016 - 2/29/2016	29.95	29.95
1.00	Open/Close Signal Recording 2/1/2016 - 2/29/2016	5.00	5.00
	PST		0.00
	GST ([REDACTED])		1.75
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$36.70

5190

Date	Invoice #	Description	Amount	Balance Due
2/1/2016	2270421	Recurring Service	\$36.70	\$36.70

Price's Alarms

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

**** 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 2286826	Date 3/1/2016
Customer Number [REDACTED]	Due Date 3/1/2016

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: \$36.70** *Detach And Return Top Portion With Your Payment*

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Victoria Beacon Hill - Carole James	[REDACTED]		3/1/2016	3/1/2016

Quantity	Description	Rate	Amount
<i>Victoria Beacon- Hill MLA Office, 1084 Fort Street, Victoria, BC</i>			
1.00	Basic Monitoring 3/1/2016 - 3/31/2016	29.95	29.95
1.00	Open/Close Signal Recording 3/1/2016 - 3/31/2016	5.00	5.00
	PST		0.00
	GST [REDACTED]		1.75
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$36.70

J207

Date	Invoice #	Description	Amount	Balance Due
3/1/2016	2286826	Recurring Service	\$36.70	\$36.70

Price's Alarms

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

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